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| M33P |      | 23.05.2023 | 5 | 2023 | 8000000053 | ZL |

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| M33P |      | 26.05.2023 | 5 | 2023 | 8000000066 | ZL |





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| M33P |      | 29.05.2023 | 5 | 2023 | 8000000080 ZL |

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| M33P |      | 01.06.2023 | 6 | 2023 | 8000000209 | ZL |

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| M33P | M33P | 02.06.2023 | 6 | 2023 | 200000059 ZI  |
| M33P |      | 02.06.2023 | 6 | 2023 | 8000000103 ZL |
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| M33P |      | 07.06.2023 | 6 | 2023 | 8000000120 | ZL |

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| M33P | M33P | 09.06.2023 | 6 | 2023 | 200000072 IA  |









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| M33P | M33P | 15.06.2023 | 6 | 2023 | 200000076  | IA |
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| M33P |      | 19.06.2023 | 6 | 2023 | 8000000153 | ZL |

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| M33P | M33P | 21.06.2023 | 6 | 2023 | 3000000022 ZF |

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| M33P |      | 26.06.2023 | 6 | 2023 | 8000000162 | ZL |
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| M33P | M33P | 26.06.2023 | 6 | 2023 | 2000000092 | IA |
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| M33P |      | 26.06.2023 | 6 | 2023 | 8000000167 | ZL |
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| M33P | M33P | 26.06.2023 | 6 | 2023 | 2000000093 | ZI |
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| M33P |      | 26.06.2023 | 6 | 2023 | 8000000168 | ZL |
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| M33P |      | 27.06.2023 | 6 | 2023 | 8000000169 | ZL |





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| M33P | M33P | 29.06.2023 | 6 | 2023 | 1900000026 | KR |
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| M33P |      | 26.07.2023 | 7 | 2023 | 8000000270 | ZL |





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| M33P |      | 20.09.2023 | 9 | 2023 | 8000000505 | ZL |
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| M33P |      | 21.09.2023 | 9 | 2023 | 8000000465 | ZL |
| M33P |      | 21.09.2023 | 9 | 2023 | 8000000465 | ZL |
| M33P | M33P | 22.09.2023 | 9 | 2023 | 200000238  | IA |
| M33P | M33P | 22.09.2023 | 9 | 2023 | 200000238  | IA |
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| M33P |      | 22.09.2023 | 9 | 2023 | 8000000466 | ZL |
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| M33P |      | 22.09.2023 | 9 | 2023 | 8000000467 | ZL |
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| M33P |      | 22.09.2023 | 9 | 2023 | 8000000468 | ZL |
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| M33P |      | 25.09.2023 | 9 | 2023 | 8000000470 | ZL |
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| M33P |      | 25.09.2023 | 9 | 2023 | 8000000471 | ZL |
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| M33P |      | 28.09.2023 | 9 | 2023 | 8000000472 | ZL |
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| M33P |      | 28.09.2023 | 9 | 2023 | 8000000472 | ZL |



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| M33P |      | 28.09.2023 | 9 | 2023 | 8000000479 | ZL |
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| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000245  | ZI |
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| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000246  | IA |
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| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000247  | ZI |

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|------|------|------------|---|------|------------|----|
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| M33P |      | 28.09.2023 | 9 | 2023 | 8000000483 | ZL |
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| M33P |      | 28.09.2023 | 9 | 2023 | 8000000484 | ZL |
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| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000252  | IA |
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| M33P |      | 28.09.2023 | 9 | 2023 | 8000000488 | ZL |
| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000253  | ZI |
| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000253  | ZI |
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| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000254  | IA |
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| M33P |      | 28.09.2023 | 9 | 2023 | 8000000492 | ZL |
| M33P |      | 28.09.2023 | 9 | 2023 | 8000000492 | ZL |
| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000257  | ZI |
| M33P | M33P | 28.09.2023 | 9 | 2023 | 200000257  | ZI |
| M33P |      | 28.09.2023 | 9 | 2023 | 8000000493 | ZL |
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| M33P | M33P | 28.09.2023 | 9 | 2023 | 1800000001 | DR |
| M33P | M33P | 28.09.2023 | 9 | 2023 | 1800000001 | DR |
| M33P | M33P | 28.09.2023 | 9 | 2023 | 3000000088 | ZF |
| M33P | M33P | 28.09.2023 | 9 | 2023 | 3000000088 | ZF |



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| M33P | M33P | 29.09.2023 | 9 | 2023 | 1900000072 | KR |
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| M33P |      | 30.09.2023 | 9 | 2023 | 8000000500 | ZL |
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| M33P | M33P | 30.09.2023 | 9 | 2023 | 1900000073 | KR |
| M33P | M33P | 30.09.2023 | 9 | 2023 | 1900000073 | KR |
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| M33P | M33P | 30.09.2023 | 9 | 2023 | 1000000008 | SA |
| M33P | M33P | 30.09.2023 | 9 | 2023 | 200000258  | IA |
| M33P | M33P | 30.09.2023 | 9 | 2023 | 200000258  | IA |
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| M33P |      | 30.09.2023 | 9 | 2023 | 8000000511 | ZL |

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| M33P |      | 30.09.2023 | 9 | 2023 | 8000000512 ZL |
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| M33P |      | 30.09.2023 | 9 | 2023 | 8000000515 ZL |

























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| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
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| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
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| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
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| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |



|      |            |   |
|------|------------|---|
| 50 H | 3110000001 | APORTACIONES                                    |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 50 H | 3110000001 | APORTACIONES                                    |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 50 H | 3110000001 | APORTACIONES                                    |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA        |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                 |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                 |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA        |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                 |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA        |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                 |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA        |
| 50 H | 3110000001 | APORTACIONES                                    |
| 50 H | 3110000001 | APORTACIONES                                    |

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| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                             |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 | APORTACIONES                             |
| 50 H | 3110000001 | APORTACIONES                             |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 | APORTACIONES                             |
| 50 H | 3110000001 | APORTACIONES                             |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                             |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                             |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 | APORTACIONES                             |
| 50 H | 3110000001 | APORTACIONES                             |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                             |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 | APORTACIONES                             |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                             |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                             |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 | APORTACIONES                             |



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| 50 H | 3110000001 APORTACIONES                             |
| 50 H | 3110000001 APORTACIONES                             |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 APORTACIONES                             |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 APORTACIONES                             |
| 50 H | 3110000001 APORTACIONES                             |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 APORTACIONES                             |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 APORTACIONES                             |
| 50 H | 3110000001 APORTACIONES                             |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 APORTACIONES                             |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 APORTACIONES                             |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 APORTACIONES                             |
| 50 H | 3110000001 APORTACIONES                             |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 APORTACIONES                             |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA |
| 50 H | 3110000001 APORTACIONES                             |
| 50 H | 3110000001 APORTACIONES                             |

75 H 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA  
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50 H 3110000001 APORTACIONES  
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70 S 1241151100 MUEBLES DE OFICINA Y ESTANTERIA  
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50 H 3110000001 APORTACIONES  
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50 H 3110000001 APORTACIONES  
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75 H 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA  
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70 S 1241151100 MUEBLES DE OFICINA Y ESTANTERIA  
75 H 1263511000 DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA  
50 H 3110000001 APORTACIONES



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| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                                      |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                                      |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                                      |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 50 H | 3110000001 | APORTACIONES                                      |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 50 H | 3110000001 | APORTACIONES                                      |
| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263511000 | DEP ACUM MUEBLES DE OFICINA Y ESTANTERIA          |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA                   |
| 70 S | 1246656600 | EQ DE GENERACION ELECTRICA, APARATOS Y ACCES ELEC |
| 75 H | 1263566000 | DEP ACUM EQ DE GENERA ELEC, APARATOS Y ACCES ELEC |
| 50 H | 3110000001 | APORTACIONES                                      |
| 75 H | 1263566000 | DEP ACUM EQ DE GENERA ELEC, APARATOS Y ACCES ELEC |
| 70 S | 1246656600 | EQ DE GENERACION ELECTRICA, APARATOS Y ACCES ELEC |

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| 50 H | 3110000001 | APORTACIONES                                    |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 50 H | 3110000001 | APORTACIONES                                    |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263569000 | DEP ACUM OTROS EQUIPOS                          |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1246956900 | OTROS EQUIPOS                                   |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263515000 | DEP ACUM EQUIPO DE COMPUTO Y DE TECN DE LA INF  |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241351500 | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORM |
| 75 H | 1263519000 | DEP ACUM OTROS MOBIL Y EQUIPOS DE ADMINISTR     |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241951900 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION   |
| 75 H | 1263519000 | DEP ACUM OTROS MOBIL Y EQUIPOS DE ADMINISTR     |
| 50 H | 3110000001 | APORTACIONES                                    |
| 70 S | 1241951900 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION   |
| 70 S | 1241951900 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION   |
| 75 H | 1263519000 | DEP ACUM OTROS MOBIL Y EQUIPOS DE ADMINISTR     |
| 50 H | 3110000001 | APORTACIONES                                    |
| 50 H | 3110000001 | APORTACIONES                                    |
| 75 H | 1263519000 | DEP ACUM OTROS MOBIL Y EQUIPOS DE ADMINISTR     |
| 70 S | 1241951900 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION   |
| 70 S | 1241951900 | OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION   |
| 75 H | 1263519000 | DEP ACUM OTROS MOBIL Y EQUIPOS DE ADMINISTR     |

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| 50 H | 3110000001 | APORTACIONES                            |
| 50 H | 3110000001 | APORTACIONES                            |
| 75 H | 1263541000 | DEP ACUM VEHICULOS Y EQUIPO TERRESTRE   |
| 70 S | 1244154100 | VEHICULOS Y EQUIPO TERRESTRE            |
| 50 H | 3110000001 | APORTACIONES                            |
| 75 H | 1263549000 | DEP ACUM OTROS EQUIPOS DE TRANSPORTE    |
| 70 S | 1244954900 | OTROS EQUIPOS DE TRANSPORTE             |
| 50 H | 1112090010 | BANORTE 0065759260 REMANENTES           |
| 40 S | 1112090010 | BANORTE 0065759260 REMANENTES           |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 50 H | 3220000004 | RESULTADO DEL EJERCICIO 2013            |
| 40 S | 3220000004 | RESULTADO DEL EJERCICIO 2013            |
| 40 S | 3220000005 | RESULTADO DEL EJERCICIO 2014            |
| 50 H | 3220000005 | RESULTADO DEL EJERCICIO 2014            |
| 40 S | 3220000007 | RESULTADO DEL EJERCICIO 2016            |
| 50 H | 3220000007 | RESULTADO DEL EJERCICIO 2016            |
| 40 S | 3220000017 | RESULTADO DEL EJERCICIO 2017            |
| 50 H | 3220000017 | RESULTADO DEL EJERCICIO 2017            |
| 40 S | 3220000018 | RESULTADO DEL EJERCICIO 2018            |
| 50 H | 3220000018 | RESULTADO DEL EJERCICIO 2018            |
| 40 S | 3220000019 | RESULTADO DEL EJERCICIO 2019            |
| 50 H | 3220000019 | RESULTADO DEL EJERCICIO 2019            |
| 40 S | 3220000020 | RESULTADO DEL EJERCICIO 2020            |
| 50 H | 3220000020 | RESULTADO DEL EJERCICIO 2020            |
| 50 H | 3220000021 | RESULTADO DEL EJERCICIO 2021            |
| 40 S | 3220000021 | RESULTADO DEL EJERCICIO 2021            |
| 40 S | 3220000022 | RESULTADO DEL EJERCICIO 2022            |
| 50 H | 3220000022 | RESULTADO DEL EJERCICIO 2022            |
| 70 S | 1241151100 | MUEBLES DE OFICINA Y ESTANTERIA         |
| 50 H | 3110000001 | APORTACIONES                            |
| 50 H | 1112090010 | BANORTE 0065759260 REMANENTES           |
| 40 S | 1112090010 | BANORTE 0065759260 REMANENTES           |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 40 S | 2117000001 | ISR RETENCION POR SALARIOS              |
| 50 H | 2117000001 | ISR RETENCION POR SALARIOS              |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS |
| 40 S | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS |
| 50 H | 2117000003 | ISR RETENCION POR HONORARIOS            |
| 40 S | 2117000003 | ISR RETENCION POR HONORARIOS            |
| 50 H | 2117000004 | RET IMPUESTO CEDULAR                    |
| 40 S | 2117000004 | RET IMPUESTO CEDULAR                    |
| 50 H | 2117000005 | 2% IMPUESTO SOBRE NOMINA                |
| 40 S | 2117000005 | 2% IMPUESTO SOBRE NOMINA                |
| 40 S | 3120000001 | DONACIONES DE CAPITAL                   |
| 50 H | 3120000001 | DONACIONES DE CAPITAL                   |

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| 50 H | 3220000001 | RESULTADO DEL EJERCICIO 2010                     |
| 40 S | 3220000001 | RESULTADO DEL EJERCICIO 2010                     |
| 50 H | 3220000021 | RESULTADO DEL EJERCICIO 2021                     |
| 40 S | 3220000021 | RESULTADO DEL EJERCICIO 2021                     |
| 40 S | 3220000022 | RESULTADO DEL EJERCICIO 2022                     |
| 50 H | 3220000022 | RESULTADO DEL EJERCICIO 2022                     |
| 40 S | 3220000501 | REMANENTE INGRESO PROPIO 2020                    |
| 50 H | 3220000501 | REMANENTE INGRESO PROPIO 2020                    |
| 50 H | 3220000502 | REMANENTE INGRESO PROPIO 2021                    |
| 40 S | 3220000502 | REMANENTE INGRESO PROPIO 2021                    |
| 40 S | 3220000503 | REMANENTE INGRESO PROPIO 2022                    |
| 50 H | 3220000503 | REMANENTE INGRESO PROPIO 2022                    |
| 40 S | 3220000801 | APLICACION DE REMANENTE RECURSO MUNICIPAL EJ 20: |
| 50 H | 3220000801 | APLICACION DE REMANENTE RECURSO MUNICIPAL EJ 20: |
| 50 H | 3220000802 | APLICACION DE REMANENTE RECURSO MUNICIPAL EJ 20: |
| 40 S | 3220000802 | APLICACION DE REMANENTE RECURSO MUNICIPAL EJ 20: |
| 50 H | 3220000803 | REMANENTE RECURSO MUNICIPAL 2018                 |
| 40 S | 3220000803 | REMANENTE RECURSO MUNICIPAL 2018                 |
| 50 H | 3220000804 | REMANENTE RECURSO MUNICIPAL 2019                 |
| 40 S | 3220000804 | REMANENTE RECURSO MUNICIPAL 2019                 |
| 50 H | 3220000805 | REMANENTE RECURSO MUNICIPAL 2020                 |
| 40 S | 3220000805 | REMANENTE RECURSO MUNICIPAL 2020                 |
| 50 H | 3220000806 | REMANENTE RECURSO MUNICIPAL 2021                 |
| 40 S | 3220000806 | REMANENTE RECURSO MUNICIPAL 2021                 |
| 50 H | 3220000807 | REMANENTE RECURSO MUNICIPAL 2022                 |
| 40 S | 3220000807 | REMANENTE RECURSO MUNICIPAL 2022                 |
| 50 H | 3120000001 | DONACIONES DE CAPITAL                            |
| 40 S | 3110000001 | APORTACIONES                                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000001 | RESULTADO DEL EJERCICIO 2010                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000002 | RESULTADO DEL EJERCICIO 2011                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000003 | RESULTADO DEL EJERCICIO 2012                     |
| 50 H | 3110000001 | APORTACIONES                                     |
| 40 S | 3220000004 | RESULTADO DEL EJERCICIO 2013                     |
| 50 H | 3110000001 | APORTACIONES                                     |
| 40 S | 3220000005 | RESULTADO DEL EJERCICIO 2014                     |
| 50 H | 3220000006 | RESULTADO DEL EJERCICIO 2015                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 40 S | 3220000007 | RESULTADO DEL EJERCICIO 2016                     |
| 50 H | 3110000001 | APORTACIONES                                     |
| 50 H | 3110000001 | APORTACIONES                                     |
| 40 S | 3220000017 | RESULTADO DEL EJERCICIO 2017                     |
| 50 H | 3110000001 | APORTACIONES                                     |
| 40 S | 3220000018 | RESULTADO DEL EJERCICIO 2018                     |
| 50 H | 3110000001 | APORTACIONES                                     |

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| 40 S | 3220000019 | RESULTADO DEL EJERCICIO 2019                     |
| 40 S | 3220000020 | RESULTADO DEL EJERCICIO 2020                     |
| 50 H | 3110000001 | APORTACIONES                                     |
| 40 S | 3220000021 | RESULTADO DEL EJERCICIO 2021                     |
| 50 H | 3110000001 | APORTACIONES                                     |
| 50 H | 3110000001 | APORTACIONES                                     |
| 40 S | 3220000022 | RESULTADO DEL EJERCICIO 2022                     |
| 50 H | 3220000501 | REMANENTE INGRESO PROPIO 2020                    |
| 40 S | 3110000001 | APORTACIONES                                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000502 | REMANENTE INGRESO PROPIO 2021                    |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000503 | REMANENTE INGRESO PROPIO 2022                    |
| 50 H | 3220000801 | APLICACION DE REMANENTE RECURSO MUNICIPAL EJ 20: |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000802 | APLICACION DE REMANENTE RECURSO MUNICIPAL EJ 20: |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000803 | REMANENTE RECURSO MUNICIPAL 2018                 |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000804 | REMANENTE RECURSO MUNICIPAL 2019                 |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000805 | REMANENTE RECURSO MUNICIPAL 2020                 |
| 40 S | 3110000001 | APORTACIONES                                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000806 | REMANENTE RECURSO MUNICIPAL 2021                 |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 3220000807 | REMANENTE RECURSO MUNICIPAL 2022                 |
| 50 H | 3110000001 | APORTACIONES                                     |
| 40 S | 1112090010 | BANORTE 0065759260 REMANENTES                    |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 50 H | 3110000001 | APORTACIONES                                     |
| 50 H | 2117000001 | ISR RETENCION POR SALARIOS                       |
| 40 S | 3110000001 | APORTACIONES                                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 2117000003 | ISR RETENCION POR HONORARIOS                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 2117000004 | RET IMPUESTO CEDULAR                             |
| 50 H | 2117000005 | 2% IMPUESTO SOBRE NOMINA                         |
| 40 S | 3110000001 | APORTACIONES                                     |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                   |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                   |
| 40 S | 3110000001 | APORTACIONES                                     |
| 50 H | 4221040001 | TRANS SERVICIOS PERSONALES                       |

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|------|------------|--|
| 50 H | 4221040003 | TRANS SERVICIOS GENERALES                          |
| 40 S | 3110000001 | APORTACIONES                                       |
| 40 S | 5111113000 | SUELDOS BASE AL PERSONAL PERMANENTE                |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                  |
| 50 H | 3110000001 | APORTACIONES                                       |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5113132100 | PRIMA VACACIONAL                                   |
| 40 S | 5113132300 | GRATIFICACION DE FIN DE AÑO                        |
| 50 H | 3110000001 | APORTACIONES                                       |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5115152000 | INDEMNIZACIONES                                    |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5115159000 | OTRAS PRESTACIONES SOCIALES Y ECONOMICAS           |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5121211000 | MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA    |
| 40 S | 5121211100 | MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA    |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5121214000 | MAT, UTILES Y EQ MENORES DE TECN DE LA INF Y COMUI |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5121214100 | EQUIPOS MENORES DE TECNOLOGIA                      |
| 50 H | 3110000001 | APORTACIONES                                       |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5121215000 | MATERIAL IMPRESO E INFORMACION DIGITAL             |
| 40 S | 5121216000 | MATERIAL DE LIMPIEZA                               |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5122223000 | UTENSILIOS PARA EL SERVICIO DE ALIMENTACION        |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS                |
| 50 H | 3110000001 | APORTACIONES                                       |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5126261000 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS               |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5129292000 | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS      |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5131317100 | SERVICIO DE REDES                                  |
| 40 S | 5132322000 | ARRENDAMIENTO DE EDIFICIOS                         |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO   |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5133336000 | SERV DE APOYO ADMIN TRADUCC FOTOCOPIAD E IMPRE     |
| 50 H | 3110000001 | APORTACIONES                                       |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5134341000 | SERVICIOS FINANCIEROS Y BANCARIOS                  |
| 40 S | 5135353000 | INST REPAR Y MANT DE MOB Y EQ DE COM Y TEC DE LA I |
| 50 H | 3110000001 | APORTACIONES                                       |
| 40 S | 5135355000 | REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSP     |

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|------|------------|--|------------|---|
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 40 S | 5137372000 | PASAJES TERRESTRES                                 |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 40 S | 5137375000 | VIATICOS EN EL PAIS                                |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                           |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 40 S | 5138385100 | GSTO DE OFICINAS DE SERVS PUBL SUP Y MEDIOS        |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 40 S | 5139392000 | IMPUESTOS Y DERECHOS                               |            |   |
| 40 S | 5139398000 | IMP SOBRE NOMI Y OTRS QUE SE DERIV D UNA RELAC LAI |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |            |   |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 29 S | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 29 S | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 29 S | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 29 S | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 50 H | 3110000001 | APORTACIONES                                       |            |   |
| 29 S | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES                                       |            |   |
| 39 H | 1129000001 | OTROS DEUDORES                                     | 7335001243 | 0 |

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| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |



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| 50 H | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7335001243 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |

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|------|-----------|----------------|------------|---|
| 40 S | 311000001 | APORTACIONES   |            |   |
| 39 H | 112900001 | OTROS DEUDORES | 7335001243 | 0 |
| 29 S | 112900001 | OTROS DEUDORES | 7335001243 | 0 |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 40 S | 311000001 | APORTACIONES   |            |   |
| 11 H | 112200003 | CUENTAS POR    | 7336000002 |   |
| 1 S  | 112200003 | CUENTAS POR    | 7336000002 |   |
| 50 H | 311000001 | APORTACIONES   |            |   |
| 40 S | 311000001 | APORTACIONES   |            |   |

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| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |



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| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |

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| 40 S | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 50 H | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 50 H | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 50 H | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 50 H | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 50 H | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 50 H | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 50 H | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 50 H | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 50 H | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |
| 50 H | 311000001 | APORTACIONES          |
| 11 H | 112200003 | CUENTAS POR 733600002 |
| 40 S | 311000001 | APORTACIONES          |
| 1 S  | 112200003 | CUENTAS POR 733600002 |



|      |                                   |
|------|-----------------------------------|
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 40 S | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |
| 40 S | 3110000001 APORTACIONES           |
| 1 S  | 1122000003 CUENTAS POR 7336000002 |
| 50 H | 3110000001 APORTACIONES           |
| 11 H | 1122000003 CUENTAS POR 7336000002 |



|      |           |                      |            |   |
|------|-----------|----------------------|------------|---|
| 40 S | 311000001 | APORTACIONES         |            |   |
| 1 S  | 112200003 | CUENTAS POR          | 733600002  |   |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 11 H | 112200003 | CUENTAS POR          | 733600002  |   |
| 1 S  | 112200003 | CUENTAS POR          | 733600002  |   |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 11 H | 112200003 | CUENTAS POR          | 733600002  |   |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 39 H | 112300003 | GASTOS POR COMPROBAR | 7331001084 | R |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 39 H | 112300003 | GASTOS POR COMPROBAR | 7331001084 | R |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 39 H | 112300003 | GASTOS POR COMPROBAR | 7331001084 | R |
| 29 S | 112300003 | GASTOS POR COMPROBAR | 7331001084 | R |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 29 S | 112300003 | GASTOS POR COMPROBAR | 7331001084 | R |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 29 S | 112300003 | GASTOS POR COMPROBAR | 7331001084 | R |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 29 S | 112300003 | GASTOS POR COMPROBAR | 7331001084 | R |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 29 S | 112500001 | FONDO FIJO           | 7331001084 | H |
| 39 H | 112500001 | FONDO FIJO           | 7331001084 | H |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 29 S | 112300003 | GASTOS POR COMPROBAR | 7331001088 | R |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 39 H | 112300003 | GASTOS POR COMPROBAR | 7331001088 | R |
| 39 H | 112300003 | GASTOS POR COMPROBAR | 7331001090 | R |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 29 S | 112300003 | GASTOS POR COMPROBAR | 7331001090 | R |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 29 S | 112300003 | GASTOS POR COMPROBAR | 7331001090 | R |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 29 S | 112300003 | GASTOS POR COMPROBAR | 7331001090 | R |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 50 H | 311000001 | APORTACIONES         |            |   |
| 29 S | 112500001 | FONDO FIJO           | 7331001093 | H |
| 39 H | 112900001 | OTROS DEUDORES       | 7334001625 | 0 |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 39 H | 112900001 | OTROS DEUDORES       | 7334001625 | 0 |
| 40 S | 311000001 | APORTACIONES         |            |   |
| 39 H | 112900001 | OTROS DEUDORES       | 7334001625 | 0 |

|      |            |                |            |   |
|------|------------|----------------|------------|---|
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001625 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001625 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001625 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001625 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001625 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001630 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001630 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001634 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001634 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001636 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001636 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001636 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001636 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001642 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001642 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001642 | 0 |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001642 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001642 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001646 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001655 | 0 |
| 39 H | 1129000001 | OTROS DEUDORES | 7334001655 | 0 |
| 40 S | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001655 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 29 S | 1129000001 | OTROS DEUDORES | 7334001655 | 0 |
| 50 H | 3110000001 | APORTACIONES   |            |   |
| 40 S | 3110000001 | APORTACIONES   |            |   |

|      |            |                                     |              |   |
|------|------------|-------------------------------------|--------------|---|
| 39 H | 1129000001 | OTROS DEUDORES                      | 7334001656   | 0 |
| 29 S | 1129000001 | OTROS DEUDORES                      | 7334001656   | 0 |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 29 S | 1129000001 | OTROS DEUDORES                      | 7334001656   | 0 |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                      | 7334001656   | 0 |
| 40 S | 3110000001 | APORTACIONES                        |              |   |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 29 S | 1131000001 | ANT A PROVEEDORES PREST             | 7334001658 A |   |
| 39 H | 1131000001 | ANT A PROVEEDORES PREST             | 7334001658 A |   |
| 40 S | 3110000001 | APORTACIONES                        |              |   |
| 40 S | 3110000001 | APORTACIONES                        |              |   |
| 39 H | 1131000001 | ANT A PROVEEDORES PREST             | 7334001658 A |   |
| 29 S | 1129000001 | OTROS DEUDORES                      | 7334001661   | 0 |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                      | 7334001665   | 0 |
| 40 S | 3110000001 | APORTACIONES                        |              |   |
| 29 S | 1129000001 | OTROS DEUDORES                      | 7334001665   | 0 |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 40 S | 3110000001 | APORTACIONES                        |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                      | 7334001666   | 0 |
| 29 S | 1129000001 | OTROS DEUDORES                      | 7334001666   | 0 |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 40 S | 3110000001 | APORTACIONES                        |              |   |
| 39 H | 1131000001 | ANT A PROVEEDORES PREST             | 7334001669 A |   |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 29 S | 1131000001 | ANT A PROVEEDORES PREST             | 7334001669 A |   |
| 40 S | 3110000001 | APORTACIONES                        |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                      | 7334001674   | 0 |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 29 S | 1129000001 | OTROS DEUDORES                      | 7334001674   | 0 |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 29 S | 1129000001 | OTROS DEUDORES                      | 7334001679   | 0 |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR (             | 7334001677   |   |
| 40 S | 3110000001 | APORTACIONES                        |              |   |
| 50 H | 3110000001 | APORTACIONES                        |              |   |
| 21 S | 2112000001 | PROVEEDORES POR PAGAR (             | 7334001677   |   |
| 50 H | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO       |              |   |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO     |              |   |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO              |              |   |
| 50 H | 8250000000 | PTTO EGRESOS DEVENGADO              |              |   |
| 40 S | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO |              |   |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER  |              |   |
| 50 H | 8210000001 | PRESUPUESTO DE EGRESOS APROBADO     |              |   |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA           |              |   |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA           |              |   |
| 50 H | 8130000001 | MOD LEY INGRESO ESTIMADO SUPLEMENTO |              |   |













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|------|------------|------------------------------------|--------------|---|
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |              |   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |              |   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |              |   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |              |   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |              |   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |              |   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |              |   |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |              |   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |              |   |
| 29 S | 1123000003 | GASTOS POR COMPROBAR               | 7331001084 R |   |
| 50 H | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1123000003 | GASTOS POR COMPROBAR               | 7331001084 R |   |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 50 H | 3110000001 | APORTACIONES                       |              |   |
| 29 S | 1123000003 | GASTOS POR COMPROBAR               | 7331001090 R |   |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1123000003 | GASTOS POR COMPROBAR               | 7331001090 R |   |
| 50 H | 3110000001 | APORTACIONES                       |              |   |
| 29 S | 1123000003 | GASTOS POR COMPROBAR               | 7331001090 R |   |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1123000003 | GASTOS POR COMPROBAR               | 7331001090 R |   |
| 50 H | 3110000001 | APORTACIONES                       |              |   |
| 29 S | 1129000001 | OTROS DEUDORES                     | 7334001642   | 0 |
| 39 H | 1129000001 | OTROS DEUDORES                     | 7334001642   | 0 |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 29 S | 1129000001 | OTROS DEUDORES                     | 7334001646   | 0 |
| 50 H | 3110000001 | APORTACIONES                       |              |   |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                     | 7334001646   | 0 |
| 29 S | 1129000001 | OTROS DEUDORES                     | 7334001661   | 0 |
| 50 H | 3110000001 | APORTACIONES                       |              |   |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                     | 7334001661   | 0 |
| 29 S | 1129000001 | OTROS DEUDORES                     | 7334001679   | 0 |
| 50 H | 3110000001 | APORTACIONES                       |              |   |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                     | 7334001679   | 0 |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1123000003 | GASTOS POR COMPROBAR               | 7331001084 R |   |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1123000003 | GASTOS POR COMPROBAR               | 7331001090 R |   |
| 39 H | 1123000003 | GASTOS POR COMPROBAR               | 7331001090 R |   |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                     | 7334001642   | 0 |
| 40 S | 3110000001 | APORTACIONES                       |              |   |
| 39 H | 1129000001 | OTROS DEUDORES                     | 7334001646   | 0 |
| 40 S | 3110000001 | APORTACIONES                       |              |   |

|      |   |            |   |
|------|---|------------|---|
| 39 H | 1129000001 OTROS DEUDORES                               | 7334001661 | 0 |
| 40 S | 3110000001 APORTACIONES                                 |            |   |
| 40 S | 3110000001 APORTACIONES                                 |            |   |
| 39 H | 1129000001 OTROS DEUDORES                               | 7334001679 | 0 |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS               |            |   |
| 1 S  | 1122000003 CUENTAS POR                                  | 7336000002 |   |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |            |   |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |            |   |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |            |   |
| 15 H | 1122000003 CUENTAS POR                                  | 7336000002 |   |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |            |   |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |            |   |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS               |            |   |
| 1 S  | 1122000003 CUENTAS POR                                  | 7336000002 |   |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |            |   |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |            |   |
| 15 H | 1122000003 CUENTAS POR                                  | 7336000002 |   |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |            |   |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |            |   |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |            |   |
| 1 S  | 1122000003 CUENTAS POR                                  | 7336000002 |   |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS               |            |   |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |            |   |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |            |   |
| 15 H | 1122000003 CUENTAS POR                                  | 7336000002 |   |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |            |   |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |            |   |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |            |   |
| 31 H | 2112000001 PROVEEDORES POR PAGAR (                      | 7334001675 |   |
| 40 S | 5132322000 ARRENDAMIENTO DE EDIFICIOS                   |            |   |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO              |            |   |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                       |            |   |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                       |            |   |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                    |            |   |
| 25 S | 2112000001 PROVEEDORES POR PAGAR (                      | 7334001675 |   |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |            |   |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO              |            |   |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                |            |   |
| 50 H | 2117000001 ISR RETENCION POR SALARIOS                   |            |   |
| 50 H | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |            |   |
| 40 S | 5111113000 SUELDOS BASE AL PERSONAL PERMANENTE          |            |   |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                    |            |   |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                       |            |   |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                       |            |   |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO              |            |   |
| 40 S | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |            |   |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |            |   |

|      |            |   |
|------|------------|---|
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 40 S | 5126261000 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS              |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628                |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628                |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                            |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                      |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                         |
| 15 H | 1122000003 | CUENTAS POR 7336000002                            |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                         |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                         |
| 50 H | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS                |
| 40 S | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS                |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 50 H | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS                |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 50 H | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS                |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 50 H | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS                |
| 39 H | 1131001999 | SOLICITUD DE ANTICIPO-CUI 7331001080 F            |
| 39 H | 1131001999 | SOLICITUD DE ANTICIPO-CUI 7331001080 F            |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 39 H | 1123000003 | GASTOS POR COMPROBAR 7331001080 R                 |
| 29 S | 1123000003 | GASTOS POR COMPROBAR 7331001080 R                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 29 S | 1123000003 | GASTOS POR COMPROBAR 7331001080 R                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO: |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                 |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS           |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |

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| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |

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| 40 S | 1114000001 | BANORTE 0841493023 INVERSION                    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR ( 7331001094            |
| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR ( 7331001094            |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                  |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                          |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                       |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                    |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 15 H | 1122000003 | CUENTAS POR 7336000002                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                       |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                       |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001627              |
| 40 S | 2117000001 | ISR RETENCION POR SALARIOS                      |
| 40 S | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS         |
| 40 S | 2117000003 | ISR RETENCION POR HONORARIOS                    |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001627              |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001626              |
| 40 S | 2117000004 | RET IMPUESTO CEDULAR                            |
| 40 S | 2117000005 | 2% IMPUESTO SOBRE NOMINA                        |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001626              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 40 S | 5121212000 | MATERIALES Y UTILES DE IMPRESION Y REPRODUCCION |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001651              |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001651              |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                  |

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| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR                  |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA                     |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 CUENTAS POR 7336000002                       |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA                     |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA                     |
| 50 H | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 50 H | 2117000001 ISR RETENCION POR SALARIOS                   |
| 40 S | 5111113000 SUELDOS BASE AL PERSONAL PERMANENTE          |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                    |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO              |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                       |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                       |
| 40 S | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 CUENTAS POR 7336000002                       |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 CUENTAS POR 7336000002                       |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 1 S  | 1122000003 CUENTAS POR 7336000002                       |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS               |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 15 H | 1122000003 CUENTAS POR 7336000002                       |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 1 S  | 1122000003 CUENTAS POR 7336000002                       |
| 50 H | 4221040003 TRANS SERVICIOS GENERALES                    |
| 50 H | 4221040001 TRANS SERVICIOS PERSONALES                   |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 CUENTAS POR 7336000002                       |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 1 S  | 1122000003 CUENTAS POR 7336000002                       |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS               |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |

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| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 40 S | 824000001 PTTO EGRESOS COMPROMETIDO           |
| 40 S | 824000001 PTTO EGRESOS COMPROMETIDO           |

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| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 40 S | 5124247000 | ARTICULOS METALICOS PARA LA CONSTRUCCION    |
| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS         |
| 40 S | 5137372000 | PASAJES TERRESTRES                          |
| 40 S | 5122223000 | UTENSILIOS PARA EL SERVICIO DE ALIMENTACION |
| 40 S | 5139392000 | IMPUESTOS Y DERECHOS                        |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080          |
| 50 H | 2117010105 | RET ISR RESICO AC EM                        |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE          |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |



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| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001647                 |
| 40 S | 5129294000 REF Y ACC MENRS DE MOB Y EQ DE COM Y TEC DE LA INF |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |

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| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001647                |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                            |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                    |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                         |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                      |
| 15 H | 1122000003 | CUENTAS POR 7336000002                            |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                         |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                         |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677                |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                          |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS           |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO: |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                 |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 50 H | 2117000001 | ISR RETENCION POR SALARIOS                        |
| 40 S | 5111113000 | SUELDOS BASE AL PERSONAL PERMANENTE               |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |

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| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO       |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001629                 |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                           |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001629                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 5134341000 | SERVICIOS FINANCIEROS Y BANCARIOS                  |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 2117000005 | 2% IMPUESTO SOBRE NOMINA                           |
| 40 S | 5139398000 | IMP SOBRE NOMI Y OTRS QUE SE DERIV D UNA RELAC LAI |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |

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| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001675                 |
| 40 S | 5132322000 ARRENDAMIENTO DE EDIFICIOS                         |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001675                 |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001631                 |
| 40 S | 5135353000 INST REPAR Y MANT DE MOB Y EQ DE COM Y TEC DE LA I |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |

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| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO               |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO            |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO      |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001631   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO        |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO            |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628   |
| 40 S | 5126261000 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO               |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO               |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO            |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO        |
| 1 S  | 1122000003 | CUENTAS POR 7336000002               |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS       |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR         |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 15 H | 1122000003 | CUENTAS POR 7336000002               |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA            |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS       |
| 1 S  | 1122000003 | CUENTAS POR 7336000002               |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR         |
| 15 H | 1122000003 | CUENTAS POR 7336000002               |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA            |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO            |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER   |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001679   |
| 40 S | 5131317100 | SERVICIO DE REDES                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO            |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO               |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO               |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001679   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO        |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO      |

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| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 5135353000 INST REPAR Y MANT DE MOB Y EQ DE COM Y TEC DE LA I |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001635                 |
| 40 S | 5131317100 SERVICIO DE REDES                                  |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001635                 |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |

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| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 5121214000 MAT, UTILES Y EQ MENORES DE TECN DE LA INF Y COMUI |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001631                 |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001631                 |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 31 H | 2119000001 OTRAS CUENTAS POR PAGAR 7331001080                 |
| 40 S | 5137372000 PASAJES TERRESTRES                                 |
| 40 S | 5125253000 MEDICINAS Y PRODUCTOS FARMACEUTICOS                |
| 40 S | 5133336000 SERV DE APOYO ADMIN TRADUCC FOTOCOPIAD E IMPRE!    |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |

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| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 5121214000 | MAT, UTILES Y EQ MENORES DE TECN DE LA INF Y COMUI |
| 40 S | 5129291000 | HERRAMIENTAS MENORES                               |
| 40 S | 5121214100 | EQUIPOS MENORES DE TECNOLOGIA                      |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001090                 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001090                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001647                 |
| 40 S | 5129294000 | REF Y ACC MENRS DE MOB Y EQ DE COM Y TEC DE LA INF |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |



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| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001647                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 2117000001 | ISR RETENCION POR SALARIOS                        |
| 40 S | 5115159000 | OTRAS PRESTACIONES SOCIALES Y ECONOMICAS          |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 40 S | 5113132100 | PRIMA VACACIONAL                                  |
| 40 S | 5111113000 | SUELDOS BASE AL PERSONAL PERMANENTE               |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS           |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO: |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                 |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |

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| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 4221040001 | TRANS SERVICIOS PERSONALES         |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 4221040003 | TRANS SERVICIOS GENERALES          |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 40 S | 5121216000 | MATERIAL DE LIMPIEZA               |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334002707 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334002707 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |

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| 1 S  | 1122000003 CUENTAS POR 7336000002                   |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS           |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR             |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                |
| 15 H | 1122000003 CUENTAS POR 7336000002                   |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE       |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                |
| 1 S  | 1122000003 CUENTAS POR 7336000002                   |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS           |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR             |
| 15 H | 1122000003 CUENTAS POR 7336000002                   |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE       |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001627       |
| 40 S | 2117010105 RET ISR RESICO AC EM                     |
| 40 S | 2117000002 ISR RETENCION POR ASIMILADOS A SALARIOS  |
| 40 S | 2117000001 ISR RETENCION POR SALARIOS               |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE       |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001627       |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER       |
| 40 S | 5124243000 CAL, YESO Y PRODUCTOS DE YESO            |
| 40 S | 5124247000 ARTICULOS METALICOS PARA LA CONSTRUCCION |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334000895       |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO          |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                   |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO          |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                   |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                   |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                   |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE       |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334000895       |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO            |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO            |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO          |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO          |
| 40 S | 2117000005 2% IMPUESTO SOBRE NOMINA                 |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001626       |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001626       |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE       |

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| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER             |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001638             |
| 40 S | 5135355000 | REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSP |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001638             |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                         |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                   |
| 15 H | 1122000003 | CUENTAS POR 7336000002                         |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                      |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                 |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                         |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                   |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 15 H | 1122000003 | CUENTAS POR 7336000002                         |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                      |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                         |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                   |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 15 H | 1122000003 | CUENTAS POR 7336000002                         |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                      |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                         |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                   |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 15 H | 1122000003 | CUENTAS POR 7336000002                         |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                      |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                         |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                 |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                   |

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| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                        |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE               |
| 15 H | 1122000003 CUENTAS POR PAGAR 7336000002                     |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                        |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                        |
| 50 H | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 2117000001 ISR RETENCION POR SALARIOS                       |
| 40 S | 5111113000 SUELDOS BASE AL PERSONAL PERMANENTE              |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE               |
| 40 S | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 2117000002 ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 40 S | 5133331000 SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO |
| 40 S | 5112121000 HONORARIOS ASIMILABLES A SALARIOS                |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE               |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER               |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER               |
| 40 S | 5137372000 PASAJES TERRESTRES                               |
| 40 S | 5137375000 VIATICOS EN EL PAIS                              |
| 31 H | 2119000001 OTRAS CUENTAS POR PAGAR 7331001090               |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                           |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                  |

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| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE          |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001090          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 40 S | 5124247000 | ARTICULOS METALICOS PARA LA CONSTRUCCION    |
| 40 S | 5124243000 | CAL, YESO Y PRODUCTOS DE YESO               |
| 40 S | 5129291000 | HERRAMIENTAS MENORES                        |
| 40 S | 5138385100 | GSTO DE OFICINAS DE SERVS PUBL SUP Y MEDIOS |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334000895          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334000895          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE          |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |

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| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 5121214000 | MAT, UTILES Y EQ MENORES DE TECN DE LA INF Y COMUI |
| 40 S | 5121214100 | EQUIPOS MENORES DE TECNOLOGIA                      |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001664                 |
| 40 S | 5121211000 | MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA    |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001664                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001629                 |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001629                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                           |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677                 |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |

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| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE          |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677          |
| 38 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER          |
| 40 S | 5137372000 | PASAJES TERRESTRES                          |
| 40 S | 5137375000 | VIATICOS EN EL PAIS                         |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                    |
| 40 S | 5138385100 | GSTO DE OFICINAS DE SERVS PUBL SUP Y MEDIOS |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                   |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO               |



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| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 5134341000 | SERVICIOS FINANCIEROS Y BANCARIOS                  |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 5139398000 | IMP SOBRE NOMI Y OTRS QUE SE DERIV D UNA RELAC LAI |
| 50 H | 2117000005 | 2% IMPUESTO SOBRE NOMINA                           |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |

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| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001675 |
| 40 S | 5132322000 | ARRENDAMIENTO DE EDIFICIOS         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |

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| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001675 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION           |
| 50 H | 2117010105 | RET ISR RESICO AC EM               |
| 50 H | 2117020104 | RET CED RESICO A EMP               |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001632 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO             |

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| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001632               |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 40 S | 5111113000 | SUELDOS BASE AL PERSONAL PERMANENTE              |
| 50 H | 2117000001 | ISR RETENCION POR SALARIOS                       |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001627               |
| 40 S | 2117000001 | ISR RETENCION POR SALARIOS                       |
| 40 S | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001627               |
| 40 S | 2117000005 | 2% IMPUESTO SOBRE NOMINA                         |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001626               |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001626               |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                           |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                   |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                     |

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| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 5133333000 SERV DE CONSUL ADMIN PROC TEC Y EN TECNO DE LA INI |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001669                 |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                             |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                          |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001669                 |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                      |

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| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS    |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR ( 7335001488   |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR ( 7335001488   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001636     |
| 29 S | 1131000001 | ANT A PROVEEDORES PREST 7334001636 A   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER     |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001636     |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS         |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                 |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR           |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 15 H | 1122000003 | CUENTAS POR 7336000002                 |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA              |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                 |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS         |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR           |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 15 H | 1122000003 | CUENTAS POR 7336000002                 |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA              |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER     |
| 40 S | 5121215000 | MATERIAL IMPRESO E INFORMACION DIGITAL |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001646     |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001646     |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO              |

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| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 40 S | 5121211100 | MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA |
| 40 S | 5129292000 | REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS   |
| 40 S | 5135355000 | REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSP  |
| 40 S | 5137372000 | PASAJES TERRESTRES                              |
| 40 S | 5137375000 | VIATICOS EN EL PAIS                             |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080              |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080              |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 2117000001 | ISR RETENCION POR SALARIOS                      |

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| 40 S | 5111113000 | SUELDOS BASE AL PERSONAL PERMANENTE          |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |



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| 50 H | 4221030007 | TRANS INVERSIONES FINANCIERAS OTRAS PROV |
| 50 H | 4221030005 | TRANS BIENES MUEBLES E INMUEBLES         |
| 50 H | 4221030003 | TRANS SERVICIOS GENERALES                |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                |
| 50 H | 8120000001 | LEY DE INGRESOS POR EJECUTAR             |
| 40 S | 8130000001 | MOD LEY INGRESO ESTIMADO SUPLEMENTO      |
| 50 H | 8120000001 | LEY DE INGRESOS POR EJECUTAR             |
| 40 S | 8130000001 | MOD LEY INGRESO ESTIMADO SUPLEMENTO      |
| 40 S | 8130000001 | MOD LEY INGRESO ESTIMADO SUPLEMENTO      |
| 50 H | 8120000001 | LEY DE INGRESOS POR EJECUTAR             |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 40 S | 8130000001 | MOD LEY INGRESO ESTIMADO SUPLEMENTO      |
| 50 H | 8120000001 | LEY DE INGRESOS POR EJECUTAR             |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000001 | MOD PTTO EGRESO APROBADO SUPLEMENTO      |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 40 S | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS       |
| 40 S | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS       |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS       |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |
| 50 H | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS       |
| 50 H | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS       |
| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER       |

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| 40 S | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 50 H | 8230000003 | MOD PTTO EGRESO APROBADO TRASPASOS                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                            |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                      |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                         |
| 15 H | 1122000003 | CUENTAS POR 7336000002                            |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                         |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                         |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677                |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                            |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677                |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO! |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS           |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                            |

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| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001629              |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                        |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001629              |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 40 S | 5129291000 | HERRAMIENTAS MENORES                            |
| 40 S | 5124243000 | CAL, YESO Y PRODUCTOS DE YESO                   |
| 40 S | 5121211100 | MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334000895              |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334000895              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |

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| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 5134341000 | SERVICIOS FINANCIEROS Y BANCARIOS                  |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230                 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 5124244000 | MADERA Y PRODUCTOS DE MADERA                       |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001094                 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001094                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 1124000003 | INGRESOS POR RECUPERAR A CORTO PLAZO               |
| 40 S | 4151010000 | CAPITALES Y VALORES                                |
| 50 H | 4151010000 | CAPITALES Y VALORES                                |
| 40 S | 1124000003 | INGRESOS POR RECUPERAR A CORTO PLAZO               |
| 50 H | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 2117000005 | 2% IMPUESTO SOBRE NOMINA                           |
| 40 S | 5139398000 | IMP SOBRE NOMI Y OTRS QUE SE DERIV D UNA RELAC LAI |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |

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| 50 H | 814000001 LEY DE INGRESOS DEVENGADA             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 15 H | 1122000003 CUENTAS POR 7336000002               |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA             |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA             |
| 1 S  | 1124000001 INGRESOS PO 7336000023               |
| 50 H | 4151010000 CAPITALES Y VALORES                  |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR          |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA             |
| 40 S | 1114000001 BANORTE 0841493023 INVERSION         |
| 15 H | 1124000001 INGRESOS PO 7336000023               |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA             |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA             |
| 40 S | 824000001 PTTO EGRESOS COMPROMETIDO             |
| 50 H | 822000001 PRESUPUESTO DE EGRESOS POR EJERCER    |
| 40 S | 5134341000 SERVICIOS FINANCIEROS Y BANCARIOS    |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001230   |
| 50 H | 824000001 PTTO EGRESOS COMPROMETIDO             |
| 40 S | 825000001 PTTO EGRESOS DEVENGADO                |
| 50 H | 825000001 PTTO EGRESOS DEVENGADO                |
| 40 S | 826000001 PRESUPUESTO DE EGRESOS EJERCIDO       |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001230   |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 40 S | 827000001 PRESUPUESTO DE EGRESOS PAGADO         |
| 50 H | 826000001 PRESUPUESTO DE EGRESOS EJERCIDO       |
| 1 S  | 1122000003 CUENTAS POR 7336000002               |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS       |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR          |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 15 H | 1122000003 CUENTAS POR 7336000002               |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA             |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA             |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS       |
| 1 S  | 1122000003 CUENTAS POR 7336000002               |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR          |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA             |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 15 H | 1122000003 CUENTAS POR 7336000002               |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA             |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA             |
| 50 H | 822000001 PRESUPUESTO DE EGRESOS POR EJERCER    |
| 40 S | 824000001 PTTO EGRESOS COMPROMETIDO             |
| 40 S | 5126261000 COMBUSTIBLES, LUBRICANTES Y ADITIVOS |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001628   |
| 50 H | 824000001 PTTO EGRESOS COMPROMETIDO             |
| 40 S | 825000001 PTTO EGRESOS DEVENGADO                |

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| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001675                 |
| 40 S | 5132322000 | ARRENDAMIENTO DE EDIFICIOS                         |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001675                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 5135353000 | INST REPAR Y MANT DE MOB Y EQ DE COM Y TEC DE LA I |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001635                 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001635                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |

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| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 112200003 CUENTAS POR 733600002               |
| 50 H | 814000001 LEY DE INGRESOS DEVENGADA           |
| 40 S | 812000001 LEY DE INGRESOS POR EJECUTAR        |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 112200003 CUENTAS POR 733600002               |
| 40 S | 814000001 LEY DE INGRESOS DEVENGADA           |
| 50 H | 815000001 LEY DE INGRESOS RECAUDADA           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 112200003 CUENTAS POR 733600002               |

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| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |
| 15 H | 1122000003 CUENTAS POR 7336000002                       |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 CUENTAS POR 7336000002                       |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 40 S | 5111113000 SUELDOS BASE AL PERSONAL PERMANENTE          |
| 50 H | 2117000001 ISR RETENCION POR SALARIOS                   |
| 50 H | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO              |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO              |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                |
| 50 H | 8250000001 PTO EGRESOS DEVENGADO                        |
| 40 S | 8250000001 PTO EGRESOS DEVENGADO                        |
| 50 H | 8240000001 PTO EGRESOS COMPROMETIDO                     |
| 40 S | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 CUENTAS POR 7336000002                       |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 CUENTAS POR 7336000002                       |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 1 S  | 1122000003 CUENTAS POR 7336000002                       |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS               |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                 |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 CUENTAS POR 7336000002                       |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                    |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER           |
| 40 S | 8240000001 PTO EGRESOS COMPROMETIDO                     |
| 31 H | 2119000001 OTRAS CUENTAS POR PAGAR 7335001489           |
| 40 S | 5125253000 MEDICINAS Y PRODUCTOS FARMACEUTICOS          |
| 50 H | 8250000001 PTO EGRESOS DEVENGADO                        |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO              |



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| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7335001489               |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001089               |
| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS              |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001089               |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 5122221000 | PRODUCTOS ALIMENTICIOS PARA PERSONAS             |

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| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS            |
| 40 S | 5135355000 | REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSP |
| 40 S | 5137372000 | PASAJES TERRESTRES                             |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION                       |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080             |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                         |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                 |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                   |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 15 H | 1122000003 | CUENTAS POR 7336000002                         |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                      |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                      |
| 40 S | 2117000001 | ISR RETENCION POR SALARIOS                     |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001627             |

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| 40 S | 2117010105 | RET ISR RESICO AC EM                    |
| 40 S | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001627      |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001626      |
| 40 S | 2117000005 | 2% IMPUESTO SOBRE NOMINA                |
| 40 S | 2117000004 | RET IMPUESTO CEDULAR                    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001626      |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                  |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS          |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR            |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 15 H | 1122000003 | CUENTAS POR 7336000002                  |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA               |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA               |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                  |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR            |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA               |
| 15 H | 1122000003 | CUENTAS POR 7336000002                  |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA               |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                  |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS          |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR            |
| 15 H | 1122000003 | CUENTAS POR 7336000002                  |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA               |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA               |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                  |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR            |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE      |
| 15 H | 1122000003 | CUENTAS POR 7336000002                  |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA               |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA               |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO               |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER      |
| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS     |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001082      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO               |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                  |

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| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001082                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO       |
| 50 H | 2117000001 | ISR RETENCION POR SALARIOS                         |
| 40 S | 5111113000 | SUELDOS BASE AL PERSONAL PERMANENTE                |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO       |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 4221030003 | TRANS SERVICIOS GENERALES                          |
| 50 H | 4221030007 | TRANS INVERSIONES FINANCIERAS OTRAS PROV           |
| 50 H | 4221030005 | TRANS BIENES MUEBLES E INMUEBLES                   |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001669                 |
| 40 S | 5133333000 | SERV DE CONSUL ADMIN PROC TEC Y EN TECNO DE LA INI |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |

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| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO              |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001669     |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER     |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO              |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001659     |
| 40 S | 5121215000 | MATERIAL IMPRESO E INFORMACION DIGITAL |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                 |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO              |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001659     |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO          |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO        |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS         |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                 |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR           |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 15 H | 1122000003 | CUENTAS POR 7336000002                 |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA              |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                 |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS         |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR           |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 15 H | 1122000003 | CUENTAS POR 7336000002                 |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA              |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS         |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                 |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR           |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 15 H | 1122000003 | CUENTAS POR 7336000002                 |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA              |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS         |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                 |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR           |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA              |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE     |

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| 15 H | 1122000003 CUENTAS POR 7336000002                            |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                         |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                         |
| 1 S  | 1122000003 CUENTAS POR 7336000002                            |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                    |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                      |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                         |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                |
| 15 H | 1122000003 CUENTAS POR 7336000002                            |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                         |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                         |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                    |
| 1 S  | 1122000003 CUENTAS POR 7336000002                            |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                         |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                      |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                |
| 15 H | 1122000003 CUENTAS POR 7336000002                            |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                         |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                         |
| 1 S  | 1122000003 CUENTAS POR 7336000002                            |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS                    |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR                      |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA                         |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE                |
| 15 H | 1122000003 CUENTAS POR 7336000002                            |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA                         |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA                         |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                     |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO                     |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO                   |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                            |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO                            |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                            |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO                            |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO                         |
| 50 H | 5112121000 HONORARIOS ASIMILABLES A SALARIOS                 |
| 50 H | 5133331000 SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO! |
| 40 S | 2117000002 ISR RETENCION POR ASIMILADOS A SALARIOS           |
| 40 S | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 50 H | 2111000001 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO      |
| 40 S | 5112121000 HONORARIOS ASIMILABLES A SALARIOS                 |
| 40 S | 5133331000 SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO! |
| 50 H | 2117000002 ISR RETENCION POR ASIMILADOS A SALARIOS           |

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| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334000895               |
| 40 S | 5129291000 | HERRAMIENTAS MENORES                             |
| 40 S | 5121211100 | MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA  |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334000895               |

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| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001094 |
| 40 S | 5124244000 | MADERA Y PRODUCTOS DE MADERA       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001094 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION           |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001677 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 40 S | 5138385000 | GASTOS DE REPRESENTACION           |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001629 |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001629 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 3220000022 | RESULTADO DEL EJERCICIO 2022       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 40 S | 5134341000 | SERVICIOS FINANCIEROS Y BANCARIOS  |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |



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| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 2117000005 | 2% IMPUESTO SOBRE NOMINA                           |
| 40 S | 5139398000 | IMP SOBRE NOMI Y OTRS QUE SE DERIV D UNA RELAC LAI |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 1 S  | 1124000001 | INGRESOS PO 7336000023                             |
| 50 H | 4151010000 | CAPITALES Y VALORES                                |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1124000001 | INGRESOS PO 7336000023                             |
| 40 S | 1114000001 | BANORTE 0841493023 INVERSION                       |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                       |
| 15 H | 1122000003 | CUENTAS POR 7336000002                             |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |

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| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 5126261000 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS               |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628                 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 5135353000 | INST REPAR Y MANT DE MOB Y EQ DE COM Y TEC DE LA I |
| 40 S | 5131317100 | SERVICIO DE REDES                                  |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001635                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001635                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001675                 |
| 40 S | 5132322000 | ARRENDAMIENTO DE EDIFICIOS                         |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001675                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 5111113000 | SUELDOS BASE AL PERSONAL PERMANENTE                |
| 40 S | 5115159000 | OTRAS PRESTACIONES SOCIALES Y ECONOMICAS           |

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| 50 H | 2117000001 | ISR RETENCION POR SALARIOS                     |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO   |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO   |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER             |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER             |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER             |
| 40 S | 5133336000 | SERV DE APOYO ADMIN TRADUCC FOTOCOPIAD E IMPRE |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080             |
| 40 S | 5138385100 | GSTO DE OFICINAS DE SERVS PUBL SUP Y MEDIOS    |
| 40 S | 5137372000 | PASAJES TERRESTRES                             |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                      |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                         |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE             |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001080             |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                  |

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| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 4221030005 | TRANS BIENES MUEBLES E INMUEBLES                 |
| 50 H | 4221030003 | TRANS SERVICIOS GENERALES                        |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                           |
| 50 H | 4221030007 | TRANS INVERSIONES FINANCIERAS OTRAS PROV         |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                     |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                     |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                     |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 15 H | 1122000003 | CUENTAS POR 7336000002                           |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                        |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                        |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                        |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                           |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                   |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                     |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 15 H | 1122000003 | CUENTAS POR 7336000002                           |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                        |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                           |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS                   |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                     |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 15 H | 1122000003 | CUENTAS POR 7336000002                           |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                        |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                        |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |

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| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 40 S | 2117000001 | ISR RETENCION POR SALARIOS                   |
| 40 S | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS      |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001627           |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001627           |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001626           |
| 40 S | 2117000005 | 2% IMPUESTO SOBRE NOMINA                     |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001626           |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |

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| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA            |
| 1 S  | 1122000003 CUENTAS POR 7336000002               |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS       |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR         |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 15 H | 1122000003 CUENTAS POR 7336000002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA            |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS       |
| 1 S  | 1122000003 CUENTAS POR 7336000002               |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR         |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 15 H | 1122000003 CUENTAS POR 7336000002               |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA            |
| 1 S  | 1122000003 CUENTAS POR 7336000002               |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS       |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR         |
| 15 H | 1122000003 CUENTAS POR 7336000002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA            |
| 1 S  | 1122000003 CUENTAS POR 7336000002               |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS       |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR         |
| 15 H | 1122000003 CUENTAS POR 7336000002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA            |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 50 H | 4173050007 ESTUDIOS TECNICOS URBANISTICOS       |
| 1 S  | 1122000003 CUENTAS POR 7336000002               |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR         |
| 15 H | 1122000003 CUENTAS POR 7336000002               |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE   |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA            |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA            |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER   |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER   |
| 40 S | 8240000001 PTO EGRESOS COMPROMETIDO             |
| 40 S | 8240000001 PTO EGRESOS COMPROMETIDO             |
| 40 S | 5126261000 COMBUSTIBLES, LUBRICANTES Y ADITIVOS |
| 40 S | 5126261000 COMBUSTIBLES, LUBRICANTES Y ADITIVOS |

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| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628              |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001628              |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001659              |
| 40 S | 5121215000 | MATERIAL IMPRESO E INFORMACION DIGITAL          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001659              |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO    |
| 50 H | 2117000001 | ISR RETENCION POR SALARIOS                      |
| 40 S | 5111113000 | SUELDOS BASE AL PERSONAL PERMANENTE             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE              |
| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                       |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER              |
| 40 S | 5124246000 | MATERIAL ELECTRICO Y ELECTRONICO                |
| 40 S | 5121211100 | MATERIALES, UTILES Y EQUIPOS MENORES DE OFICINA |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334000856              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                          |

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| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO          |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334000856 |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO      |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS     |
| 1 S  | 1122000003 | CUENTAS POR 7336000002             |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR       |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE |
| 15 H | 1122000003 | CUENTAS POR 7336000002             |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA          |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO          |



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| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 5135355000 | REPARACION Y MANTENIMIENTO DE EQUIPO DE TRANSP   |
| 40 S | 5129296000 | REF Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORT  |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001678               |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE               |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001678               |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER               |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                |
| 40 S | 5112121000 | HONORARIOS ASIMILABLES A SALARIOS                |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 40 S | 5133331000 | SERV LEGALES, DE CONTAB, AUDITORIA Y RELACIONADO |
| 50 H | 2117000002 | ISR RETENCION POR ASIMILADOS A SALARIOS          |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO     |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                        |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                           |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                  |

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| 40 S | 2111000001 | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER           |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER           |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER           |
| 40 S | 5137372000 | PASAJES TERRESTRES                           |
| 31 H | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001087           |
| 40 S | 5137375000 | VIATICOS EN EL PAIS                          |
| 40 S | 5126261000 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS         |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                       |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 25 S | 2119000001 | OTRAS CUENTAS POR PAGAR 7331001087           |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE           |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA                    |
| 1 S  | 1122000003 | CUENTAS POR 7336000002                       |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS               |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA                    |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR                 |
| 15 H | 1122000003 | CUENTAS POR 7336000002                       |

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| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA            |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS       |
| 1 S  | 1122000003 | CUENTAS POR 7336000002               |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR         |
| 15 H | 1122000003 | CUENTAS POR 7336000002               |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA            |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 50 H | 4173010005 | VENTA DE PLANOS                      |
| 1 S  | 1122000003 | CUENTAS POR 7336000002               |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR         |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 15 H | 1122000003 | CUENTAS POR 7336000002               |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA            |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 50 H | 4173010005 | VENTA DE PLANOS                      |
| 1 S  | 1122000003 | CUENTAS POR 7336000002               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR         |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 15 H | 1122000003 | CUENTAS POR 7336000002               |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA            |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS       |
| 1 S  | 1122000003 | CUENTAS POR 7336000002               |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR         |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 15 H | 1122000003 | CUENTAS POR 7336000002               |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA            |
| 50 H | 4173050007 | ESTUDIOS TECNICOS URBANISTICOS       |
| 1 S  | 1122000003 | CUENTAS POR 7336000002               |
| 50 H | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 40 S | 8120000001 | LEY DE INGRESOS POR EJECUTAR         |
| 40 S | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 15 H | 1122000003 | CUENTAS POR 7336000002               |
| 50 H | 8150000001 | LEY DE INGRESOS RECAUDADA            |
| 40 S | 8140000001 | LEY DE INGRESOS DEVENGADA            |
| 29 S | 1131000001 | ANT A PROVEEDORES PREST 7334001230 A |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE   |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230   |

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| 29 S | 1131000001 | ANT A PROVEEDORES PREST                            | 7334001230 A |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR (                            | 7334001230   |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR (                            | 7334001230   |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 50 H | 2117000003 | ISR RETENCION POR HONORARIOS                       |              |
| 50 H | 2117000004 | RET IMPUESTO CEDULAR                               |              |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR (                            | 7334002830   |
| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS                |              |
| 40 S | 5125253000 | MEDICINAS Y PRODUCTOS FARMACEUTICOS                |              |
| 40 S | 5133339000 | SERVICIOS PROFESIONALES, CIENTIF Y TECN INTEGRALES |              |
| 40 S | 5133339000 | SERVICIOS PROFESIONALES, CIENTIF Y TECN INTEGRALES |              |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |              |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |              |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |              |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |              |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |              |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |              |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |              |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |              |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |              |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |              |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |              |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR (                            | 7334002830   |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |              |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |              |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |              |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |              |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |              |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |              |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |              |

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| 40 S | 5138385000 GASTOS DE REPRESENTACION           |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001629 |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO          |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO             |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO             |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001629 |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO      |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER |
| 40 S | 5138385000 GASTOS DE REPRESENTACION           |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001677 |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO             |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO             |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO          |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001677 |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO          |
| 40 S | 5134341000 SERVICIOS FINANCIEROS Y BANCARIOS  |
| 31 H | 2112000001 PROVEEDORES POR PAGAR ( 7334001230 |
| 50 H | 8250000001 PTTO EGRESOS DEVENGADO             |
| 40 S | 8250000001 PTTO EGRESOS DEVENGADO             |
| 50 H | 8240000001 PTTO EGRESOS COMPROMETIDO          |
| 40 S | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO    |
| 50 H | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 25 S | 2112000001 PROVEEDORES POR PAGAR ( 7334001230 |
| 40 S | 8270000001 PRESUPUESTO DE EGRESOS PAGADO      |
| 50 H | 8260000001 PRESUPUESTO DE EGRESOS EJERCIDO    |
| 40 S | 1112090020 BANORTE 0839308414 GASTO CORRIENTE |
| 50 H | 3220000022 RESULTADO DEL EJERCICIO 2022       |
| 1 S  | 1124000001 INGRESOS PO 7336000023             |
| 50 H | 4151010000 CAPITALES Y VALORES                |
| 50 H | 8140000001 LEY DE INGRESOS DEVENGADA          |
| 40 S | 8120000001 LEY DE INGRESOS POR EJECUTAR       |
| 40 S | 1114000001 BANORTE 0841493023 INVERSION       |
| 15 H | 1124000001 INGRESOS PO 7336000023             |
| 40 S | 8140000001 LEY DE INGRESOS DEVENGADA          |
| 50 H | 8150000001 LEY DE INGRESOS RECAUDADA          |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO          |
| 40 S | 8240000001 PTTO EGRESOS COMPROMETIDO          |
| 50 H | 8220000001 PRESUPUESTO DE EGRESOS POR EJERCER |

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|------|------------|--|
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 50 H | 2117000005 | 2% IMPUESTO SOBRE NOMINA                           |
| 50 H | 2117000005 | 2% IMPUESTO SOBRE NOMINA                           |
| 40 S | 5139398000 | IMP SOBRE NOMI Y OTRS QUE SE DERIV D UNA RELAC LAI |
| 40 S | 5139398000 | IMP SOBRE NOMI Y OTRS QUE SE DERIV D UNA RELAC LAI |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |
| 40 S | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 50 H | 8220000001 | PRESUPUESTO DE EGRESOS POR EJERCER                 |
| 31 H | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230                 |
| 40 S | 5134341000 | SERVICIOS FINANCIEROS Y BANCARIOS                  |
| 50 H | 8240000001 | PTTO EGRESOS COMPROMETIDO                          |
| 40 S | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 50 H | 8250000001 | PTTO EGRESOS DEVENGADO                             |
| 40 S | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 50 H | 1112090020 | BANORTE 0839308414 GASTO CORRIENTE                 |
| 25 S | 2112000001 | PROVEEDORES POR PAGAR ( 7334001230                 |
| 50 H | 8260000001 | PRESUPUESTO DE EGRESOS EJERCIDO                    |
| 40 S | 8270000001 | PRESUPUESTO DE EGRESOS PAGADO                      |

| Asign.CME | Act.fijo | SNº | CIMo | Importe en M Fondo    | Área func. |
|-----------|----------|-----|------|-----------------------|------------|
|           |          |     |      | 1681.05 1423700000    | 139        |
|           |          |     |      | 1681.05 1423700000    | 139        |
|           |          |     |      | 1681.05 1423700000    | 139        |
|           |          |     |      | 1681.05 1423700000    | 139        |
|           |          |     |      | 1681.05 1423700000    | 139        |
|           |          |     |      | 369581.87 1123110100  | 1          |
|           |          |     |      | 1681.05 1423700000    | 139        |
|           |          |     |      | 88188.55 1423700000   | 1          |
|           |          |     |      | 774.83 1122110100     | 1          |
|           |          |     |      | 2317285.74 1123110100 | 1          |
|           |          |     |      | 774.83 1122110100     | 1          |
|           |          |     |      | 2317285.74 1123110100 | 1          |
|           |          |     |      | 369581.87 1123110100  | 1          |
|           |          |     |      | 88188.55 1423700000   | 1          |
|           |          |     |      | 1681.05 1423700000    | 139        |
|           |          |     |      | 1681.05 1423700000    | 139        |
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|           |          |     |      | 2202769.14 1123110100 | 139        |
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|     | 101000003 | 0 | 970 | 19720 DUMMY    |
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| IAC | 101000016 | 0 | 970 | 22896.1 DUMMY  |
|     | 101000016 | 0 | 970 | 22896.1 DUMMY  |
| IAC | 101000017 | 0 | 970 | 13999.28 DUMMY |
|     | 101000017 | 0 | 970 | 13999.28 DUMMY |
| IAC | 101000018 | 0 | 970 | 33054.74 DUMMY |
|     | 101000018 | 0 | 970 | 33054.74 DUMMY |
| IAC | 101000019 | 0 | 970 | 6499 DUMMY     |
|     | 101000019 | 0 | 970 | 6499 DUMMY     |
| IAC | 101000020 | 0 | 970 | 6499 DUMMY     |
|     | 101000020 | 0 | 970 | 6499 DUMMY     |
|     |           |   |     | 1166.58 DUMMY  |
|     | 101000021 | 0 | 970 | 12832.42 DUMMY |
| IAC | 101000021 | 0 | 970 | 13999 DUMMY    |
| IAC | 101000022 | 0 | 970 | 13999 DUMMY    |
|     | 101000022 | 0 | 970 | 12832.42 DUMMY |
|     |           |   |     | 1166.58 DUMMY  |
| IAC | 101000023 | 0 | 970 | 4499.25 DUMMY  |
|     | 101000023 | 0 | 970 | 4124.31 DUMMY  |
|     |           |   |     | 374.94 DUMMY   |
| IAC | 101000024 | 0 | 970 | 22949.15 DUMMY |
|     | 101000024 | 0 | 970 | 15936.91 DUMMY |

|     |           |   |     |                |
|-----|-----------|---|-----|----------------|
|     |           |   |     | 7012.24 DUMMY  |
|     |           |   |     | 15971.58 DUMMY |
|     | 101000025 | 0 | 970 | 9027.42 DUMMY  |
| IAC | 101000025 | 0 | 970 | 24999 DUMMY    |
| IAC | 101000026 | 0 | 970 | 80999.1 DUMMY  |
|     | 101000026 | 0 | 970 | 20249.78 DUMMY |
|     |           |   |     | 60749.32 DUMMY |
| IAC | 101000027 | 0 | 970 | 80999.1 DUMMY  |
|     | 101000027 | 0 | 970 | 20249.78 DUMMY |
|     |           |   |     | 60749.32 DUMMY |
| IAC | 101000028 | 0 | 970 | 37539.29 DUMMY |
|     | 101000028 | 0 | 970 | 9384.82 DUMMY  |
|     |           |   |     | 28154.47 DUMMY |
| IAC | 101000029 | 0 | 970 | 3250 DUMMY     |
|     | 101000029 | 0 | 970 | 631.94 DUMMY   |
|     |           |   |     | 2618.06 DUMMY  |
|     |           |   |     | 2618.06 DUMMY  |
|     | 101000030 | 0 | 970 | 631.94 DUMMY   |
| IAC | 101000030 | 0 | 970 | 3250 DUMMY     |
|     |           |   |     | 2979.17 DUMMY  |
| IAC | 101000031 | 0 | 970 | 3250 DUMMY     |
|     | 101000031 | 0 | 970 | 270.83 DUMMY   |
|     |           |   |     | 2780 DUMMY     |
| IAC | 101000032 | 0 | 100 | 2780 DUMMY     |
| IAC | 101000033 | 0 | 100 | 2780 DUMMY     |
|     |           |   |     | 2780 DUMMY     |
| IAC | 101000034 | 0 | 100 | 2780 DUMMY     |
|     |           |   |     | 2780 DUMMY     |
|     |           |   |     | 2780 DUMMY     |
| IAC | 101000035 | 0 | 100 | 2780 DUMMY     |
|     |           |   |     | 2780 DUMMY     |
| IAC | 101000036 | 0 | 100 | 2780 DUMMY     |
| IAC | 101000037 | 0 | 100 | 1600 DUMMY     |
|     |           |   |     | 1600 DUMMY     |
|     | 101000038 | 0 | 970 | 495.54 DUMMY   |
|     |           |   |     | 1203.46 DUMMY  |
|     | 101000038 | 0 | 970 | 1699 DUMMY     |
|     | 101000039 | 0 | 970 | 1699 DUMMY     |
|     | 101000039 | 0 | 970 | 495.54 DUMMY   |
|     |           |   |     | 1203.46 DUMMY  |
|     | 101000040 | 0 | 970 | 3759 DUMMY     |
|     | 101000040 | 0 | 970 | 1096.38 DUMMY  |
|     |           |   |     | 2662.62 DUMMY  |
|     | 101000041 | 0 | 970 | 1098.99 DUMMY  |
|     | 101000041 | 0 | 970 | 320.54 DUMMY   |
|     |           |   |     | 778.45 DUMMY   |
|     |           |   |     | 778.45 DUMMY   |

|           |   |     |               |
|-----------|---|-----|---------------|
| 101000042 | 0 | 970 | 320.54 DUMMY  |
| 101000042 | 0 | 970 | 1098.99 DUMMY |
|           |   |     | 1203.48 DUMMY |
| 101000043 | 0 | 970 | 495.54 DUMMY  |
| 101000043 | 0 | 970 | 1699.02 DUMMY |
| 101000044 | 0 | 970 | 2998 DUMMY    |
| 101000044 | 0 | 970 | 874.42 DUMMY  |
|           |   |     | 2123.58 DUMMY |
|           |   |     | 2123.58 DUMMY |
| 101000045 | 0 | 970 | 874.42 DUMMY  |
| 101000045 | 0 | 970 | 2998 DUMMY    |
| 101000046 | 0 | 970 | 3317.6 DUMMY  |
| 101000046 | 0 | 970 | 912.34 DUMMY  |
|           |   |     | 2405.26 DUMMY |
|           |   |     | 2405.26 DUMMY |
| 101000047 | 0 | 970 | 912.34 DUMMY  |
| 101000047 | 0 | 970 | 3317.6 DUMMY  |
|           |   |     | 3651.27 DUMMY |
| 101000048 | 0 | 970 | 1327.73 DUMMY |
| 101000048 | 0 | 970 | 4979 DUMMY    |
| 101000049 | 0 | 970 | 7196.64 DUMMY |
|           |   |     | 5457.46 DUMMY |
| 101000049 | 0 | 970 | 1739.18 DUMMY |
| 101000050 | 0 | 970 | 4099 DUMMY    |
| 101000050 | 0 | 970 | 956.43 DUMMY  |
|           |   |     | 3142.57 DUMMY |
|           |   |     | 0.84 DUMMY    |
| 101000051 | 0 | 970 | 0.16 DUMMY    |
| 101000051 | 0 | 970 | 1 DUMMY       |
|           |   |     | 0.84 DUMMY    |
| 101000052 | 0 | 970 | 0.16 DUMMY    |
| 101000052 | 0 | 970 | 1 DUMMY       |
| 101000053 | 0 | 970 | 0.16 DUMMY    |
| 101000053 | 0 | 970 | 1 DUMMY       |
|           |   |     | 0.84 DUMMY    |
| 101000054 | 0 | 970 | 1 DUMMY       |
| 101000054 | 0 | 970 | 0.16 DUMMY    |
|           |   |     | 0.84 DUMMY    |
| 101000055 | 0 | 970 | 1 DUMMY       |
|           |   |     | 0.84 DUMMY    |
| 101000055 | 0 | 970 | 0.16 DUMMY    |
| 101000056 | 0 | 970 | 1 DUMMY       |
|           |   |     | 0.84 DUMMY    |
| 101000056 | 0 | 970 | 0.16 DUMMY    |
| 101000057 | 0 | 970 | 1 DUMMY       |
| 101000057 | 0 | 970 | 0.16 DUMMY    |
|           |   |     | 0.84 DUMMY    |

|           |   |     |               |
|-----------|---|-----|---------------|
| 101000058 | 0 | 970 | 2599 DUMMY    |
| 101000058 | 0 | 970 | 389.85 DUMMY  |
|           |   |     | 2209.15 DUMMY |
| 101000059 | 0 | 970 | 2599 DUMMY    |
| 101000059 | 0 | 970 | 389.85 DUMMY  |
|           |   |     | 2209.15 DUMMY |
|           |   |     | 4759.15 DUMMY |
| 101000060 | 0 | 970 | 839.85 DUMMY  |
| 101000060 | 0 | 970 | 5599 DUMMY    |
|           |   |     | 4759.15 DUMMY |
| 101000061 | 0 | 970 | 839.85 DUMMY  |
| 101000061 | 0 | 970 | 5599 DUMMY    |
|           |   |     | 959.65 DUMMY  |
| 101000062 | 0 | 970 | 1129 DUMMY    |
| 101000062 | 0 | 970 | 169.35 DUMMY  |
| 101000063 | 0 | 970 | 1129 DUMMY    |
| 101000063 | 0 | 970 | 169.35 DUMMY  |
|           |   |     | 959.65 DUMMY  |
| 101000064 | 0 | 970 | 1129 DUMMY    |
| 101000064 | 0 | 970 | 169.35 DUMMY  |
|           |   |     | 959.65 DUMMY  |
| 101000065 | 0 | 970 | 1129 DUMMY    |
| 101000065 | 0 | 970 | 169.35 DUMMY  |
|           |   |     | 959.65 DUMMY  |
| 101000066 | 0 | 970 | 1129 DUMMY    |
| 101000066 | 0 | 970 | 169.35 DUMMY  |
|           |   |     | 959.65 DUMMY  |
| 101000067 | 0 | 970 | 2819 DUMMY    |
| 101000067 | 0 | 970 | 422.85 DUMMY  |
|           |   |     | 2396.15 DUMMY |
| 101000068 | 0 | 970 | 2510 DUMMY    |
| 101000068 | 0 | 970 | 167.33 DUMMY  |
|           |   |     | 2342.67 DUMMY |
| 101000069 | 0 | 970 | 2510 DUMMY    |
| 101000069 | 0 | 970 | 167.33 DUMMY  |
|           |   |     | 2342.67 DUMMY |
| 101000070 | 0 | 970 | 2510 DUMMY    |
| 101000070 | 0 | 970 | 167.33 DUMMY  |
|           |   |     | 2342.67 DUMMY |
| 101000071 | 0 | 970 | 2510 DUMMY    |
| 101000071 | 0 | 970 | 167.33 DUMMY  |
|           |   |     | 2342.67 DUMMY |
| 101000072 | 0 | 970 | 5100 DUMMY    |
| 101000072 | 0 | 970 | 212.5 DUMMY   |
|           |   |     | 4887.5 DUMMY  |
| 101000073 | 0 | 970 | 4999 DUMMY    |
| 101000073 | 0 | 970 | 83.32 DUMMY   |

|           |   |     |               |
|-----------|---|-----|---------------|
|           |   |     | 4915.68 DUMMY |
|           |   |     | 209.78 DUMMY  |
| 101000075 | 0 | 970 | 489.51 DUMMY  |
| 101000075 | 0 | 970 | 699.29 DUMMY  |
| 101000076 | 0 | 970 | 1749 DUMMY    |
| 101000076 | 0 | 970 | 1063.98 DUMMY |
|           |   |     | 685.02 DUMMY  |
| 101000077 | 0 | 970 | 2199 DUMMY    |
| 101000077 | 0 | 970 | 1227.78 DUMMY |
|           |   |     | 971.22 DUMMY  |
|           |   |     | 839.4 DUMMY   |
| 101000078 | 0 | 970 | 559.6 DUMMY   |
| 101000078 | 0 | 970 | 1399 DUMMY    |
|           |   |     | 2939.4 DUMMY  |
| 101000079 | 0 | 970 | 1959.6 DUMMY  |
| 101000079 | 0 | 970 | 4899 DUMMY    |
| 101000080 | 0 | 970 | 1159.6 DUMMY  |
|           |   |     | 1739.4 DUMMY  |
| 101000080 | 0 | 970 | 2899 DUMMY    |
| 101000081 | 0 | 970 | 1719.6 DUMMY  |
| 101000081 | 0 | 970 | 4299 DUMMY    |
|           |   |     | 2579.4 DUMMY  |
|           |   |     | 1319.4 DUMMY  |
| 101000082 | 0 | 970 | 879.6 DUMMY   |
| 101000082 | 0 | 970 | 2199 DUMMY    |
|           |   |     | 1962.7 DUMMY  |
| 101000083 | 0 | 970 | 1136.3 DUMMY  |
| 101000083 | 0 | 970 | 3099 DUMMY    |
|           |   |     | 4409.52 DUMMY |
| 101000084 | 0 | 970 | 2288.48 DUMMY |
| 101000084 | 0 | 970 | 6698 DUMMY    |
| 101000085 | 0 | 970 | 7192 DUMMY    |
| 101000085 | 0 | 970 | 2397.33 DUMMY |
|           |   |     | 4794.67 DUMMY |
| 101000086 | 0 | 970 | 4999 DUMMY    |
| 101000086 | 0 | 970 | 1583.02 DUMMY |
|           |   |     | 3415.98 DUMMY |
|           |   |     | 1160.98 DUMMY |
| 101000087 | 0 | 970 | 538.02 DUMMY  |
| 101000087 | 0 | 970 | 1699 DUMMY    |
| 101000088 | 0 | 970 | 204.83 DUMMY  |
|           |   |     | 459.47 DUMMY  |
| 101000088 | 0 | 970 | 664.3 DUMMY   |
| 101000089 | 0 | 970 | 245 DUMMY     |
| 101000089 | 0 | 970 | 75.54 DUMMY   |
|           |   |     | 169.46 DUMMY  |
|           |   |     | 169.46 DUMMY  |

|           |   |     |              |
|-----------|---|-----|--------------|
| 101000090 | 0 | 970 | 75.54 DUMMY  |
| 101000090 | 0 | 970 | 245 DUMMY    |
|           |   |     | 169.46 DUMMY |
| 101000091 | 0 | 970 | 75.54 DUMMY  |
| 101000091 | 0 | 970 | 245 DUMMY    |
| 101000092 | 0 | 970 | 245 DUMMY    |
| 101000092 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
|           |   |     | 169.46 DUMMY |
| 101000093 | 0 | 970 | 75.54 DUMMY  |
| 101000093 | 0 | 970 | 245 DUMMY    |
| 101000094 | 0 | 970 | 245 DUMMY    |
| 101000094 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
| 101000095 | 0 | 970 | 245 DUMMY    |
| 101000095 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
| 101000096 | 0 | 970 | 245 DUMMY    |
| 101000096 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
| 101000097 | 0 | 970 | 245 DUMMY    |
| 101000097 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
| 101000098 | 0 | 970 | 245 DUMMY    |
| 101000098 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
| 101000099 | 0 | 970 | 245 DUMMY    |
| 101000099 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
|           |   |     | 169.46 DUMMY |
| 101000100 | 0 | 970 | 75.54 DUMMY  |
| 101000100 | 0 | 970 | 245 DUMMY    |
| 101000101 | 0 | 970 | 245 DUMMY    |
| 101000101 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
| 101000102 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |
| 101000102 | 0 | 970 | 245 DUMMY    |
|           |   |     | 169.46 DUMMY |
| 101000103 | 0 | 970 | 75.54 DUMMY  |
| 101000103 | 0 | 970 | 245 DUMMY    |
|           |   |     | 169.46 DUMMY |
| 101000104 | 0 | 970 | 75.54 DUMMY  |
| 101000104 | 0 | 970 | 245 DUMMY    |
| 101000105 | 0 | 970 | 245 DUMMY    |
| 101000105 | 0 | 970 | 75.54 DUMMY  |
|           |   |     | 169.46 DUMMY |

|    |           |   |                   |
|----|-----------|---|-------------------|
|    |           |   | 169.46 DUMMY      |
|    | 101000106 | 0 | 970 75.54 DUMMY   |
|    | 101000106 | 0 | 970 245 DUMMY     |
|    | 101000107 | 0 | 970 1098.99 DUMMY |
|    | 101000107 | 0 | 970 338.86 DUMMY  |
|    |           |   | 760.13 DUMMY      |
|    | 101000108 | 0 | 970 1098.99 DUMMY |
|    | 101000108 | 0 | 970 338.86 DUMMY  |
|    |           |   | 760.13 DUMMY      |
|    | 101000109 | 0 | 970 1098.99 DUMMY |
|    | 101000109 | 0 | 970 338.86 DUMMY  |
|    |           |   | 760.13 DUMMY      |
|    | 101000110 | 0 | 970 389.7 DUMMY   |
|    |           |   | 909.3 DUMMY       |
|    | 101000110 | 0 | 970 1299 DUMMY    |
|    |           |   | 909.3 DUMMY       |
|    | 101000111 | 0 | 970 389.7 DUMMY   |
|    | 101000111 | 0 | 970 1299 DUMMY    |
|    |           |   | 171.5 DUMMY       |
|    | 101000112 | 0 | 970 73.5 DUMMY    |
|    | 101000112 | 0 | 970 245 DUMMY     |
|    |           |   | 171.5 DUMMY       |
|    | 101000113 | 0 | 970 73.5 DUMMY    |
|    | 101000113 | 0 | 970 245 DUMMY     |
|    |           |   | 171.5 DUMMY       |
|    | 101000114 | 0 | 970 73.5 DUMMY    |
|    | 101000114 | 0 | 970 245 DUMMY     |
|    |           |   | 171.5 DUMMY       |
|    | 101000115 | 0 | 970 245 DUMMY     |
|    | 101000115 | 0 | 970 73.5 DUMMY    |
|    | 101000116 | 0 | 970 245 DUMMY     |
|    | 101000116 | 0 | 970 73.5 DUMMY    |
|    |           |   | 171.5 DUMMY       |
|    | 101000117 | 0 | 970 245 DUMMY     |
|    |           |   | 171.5 DUMMY       |
|    | 101000117 | 0 | 970 73.5 DUMMY    |
|    | 101000118 | 0 | 970 73.5 DUMMY    |
|    | 101000118 | 0 | 970 245 DUMMY     |
|    |           |   | 171.5 DUMMY       |
|    |           |   | 171.5 DUMMY       |
|    | 101000119 | 0 | 970 73.5 DUMMY    |
|    | 101000119 | 0 | 970 245 DUMMY     |
| IT | 401000000 | 0 | 970 823.65 DUMMY  |
| CT | 401000000 | 0 | 970 61.77 DUMMY   |
|    |           |   | 761.88 DUMMY      |
| CT | 401000001 | 0 | 970 61.77 DUMMY   |
| IT | 401000001 | 0 | 970 823.65 DUMMY  |



|     |           |   |                    |
|-----|-----------|---|--------------------|
|     |           |   | 761.88 DUMMY       |
|     |           |   | 24644.84 DUMMY     |
|     | 401000002 | 0 | 970 8584.16 DUMMY  |
|     | 401000002 | 0 | 970 33229 DUMMY    |
|     |           |   | 179894.25 DUMMY    |
|     | 401000003 | 0 | 970 59964.75 DUMMY |
|     | 401000003 | 0 | 970 239859 DUMMY   |
|     |           |   | 19510.77 DUMMY     |
|     | 401000004 | 0 | 970 3220.23 DUMMY  |
|     | 401000004 | 0 | 970 22731 DUMMY    |
|     | 401000005 | 0 | 970 22731 DUMMY    |
|     | 401000005 | 0 | 970 3220.23 DUMMY  |
|     |           |   | 19510.77 DUMMY     |
|     |           |   | 1150.17 DUMMY      |
|     | 401000006 | 0 | 970 1340 DUMMY     |
|     | 401000006 | 0 | 970 189.83 DUMMY   |
|     |           |   | 2389.6 DUMMY       |
|     | 401000007 | 0 | 970 394.4 DUMMY    |
|     | 401000007 | 0 | 970 2784 DUMMY     |
|     |           |   | 1194.8 DUMMY       |
|     | 401000008 | 0 | 970 197.2 DUMMY    |
|     | 401000008 | 0 | 970 1392 DUMMY     |
|     | 401000009 | 0 | 970 225.39 DUMMY   |
|     | 401000009 | 0 | 970 1591 DUMMY     |
|     |           |   | 1365.61 DUMMY      |
|     | 401000010 | 0 | 970 1113.6 DUMMY   |
|     |           |   | 13734.4 DUMMY      |
|     | 401000010 | 0 | 970 14848 DUMMY    |
|     | 101000120 | 0 | 970 14584.73 DUMMY |
| IAC | 101000120 | 0 | 970 14584.73 DUMMY |
|     | 101000121 | 0 | 970 3068.36 DUMMY  |
|     |           |   | 740.64 DUMMY       |
| IAC | 101000121 | 0 | 970 3809 DUMMY     |
|     | 101000122 | 0 | 970 850.67 DUMMY   |
|     |           |   | 2339.33 DUMMY      |
|     | 101000122 | 0 | 970 3190 DUMMY     |
|     | 101000123 | 0 | 970 850.67 DUMMY   |
|     |           |   | 2339.33 DUMMY      |
|     | 101000123 | 0 | 970 3190 DUMMY     |
|     | 101000124 | 0 | 970 2290 DUMMY     |
|     | 101000124 | 0 | 970 610.67 DUMMY   |
|     |           |   | 1679.33 DUMMY      |
|     |           |   | 35249.06 DUMMY     |
|     | 101000125 | 0 | 970 9749.74 DUMMY  |
|     | 101000125 | 0 | 970 44998.8 DUMMY  |
|     | 101000126 | 0 | 970 1299 DUMMY     |
|     | 101000126 | 0 | 970 97.43 DUMMY    |

|           |   |     |                  |
|-----------|---|-----|------------------|
|           |   |     | 1201.57 DUMMY    |
|           |   |     | 94890 DUMMY      |
| 201000000 | 0 | 970 | 221410 DUMMY     |
| 201000000 | 0 | 970 | 316300 DUMMY     |
|           |   |     | 32996.99 DUMMY   |
| 201000001 | 0 | 970 | 76993 DUMMY      |
| 201000001 | 0 | 970 | 109989.99 DUMMY  |
|           |   |     | 221265.2 DUMMY   |
|           |   |     | 221265.2 DUMMY   |
|           |   |     | 5600050.79 DUMMY |
|           |   |     | 5600050.79 DUMMY |
|           |   |     | 363574.45 DUMMY  |
|           |   |     | 363574.45 DUMMY  |
|           |   |     | 236116 DUMMY     |
|           |   |     | 236116 DUMMY     |
|           |   |     | 41303.51 DUMMY   |
|           |   |     | 41303.51 DUMMY   |
|           |   |     | 64681.91 DUMMY   |
|           |   |     | 64681.91 DUMMY   |
|           |   |     | 738755.71 DUMMY  |
|           |   |     | 738755.71 DUMMY  |
|           |   |     | 550678.2 DUMMY   |
|           |   |     | 550678.2 DUMMY   |
|           |   |     | 242419.14 DUMMY  |
|           |   |     | 242419.14 DUMMY  |
|           |   |     | 1087912.53 DUMMY |
|           |   |     | 1087912.53 DUMMY |
|           |   |     | 1494355.51 DUMMY |
|           |   |     | 1494355.51 DUMMY |
| 101000127 | 0 | 970 | 10398.8 DUMMY    |
|           |   |     | 10398.8 DUMMY    |
|           |   |     | 221265.2 DUMMY   |
|           |   |     | 221265.2 DUMMY   |
|           |   |     | 5600050.79 DUMMY |
|           |   |     | 5600050.79 DUMMY |
|           |   |     | 28193.26 DUMMY   |
|           |   |     | 28193.26 DUMMY   |
|           |   |     | 21199.74 DUMMY   |
|           |   |     | 21199.74 DUMMY   |
|           |   |     | 46.27 DUMMY      |
|           |   |     | 46.27 DUMMY      |
|           |   |     | 103.92 DUMMY     |
|           |   |     | 103.92 DUMMY     |
|           |   |     | 11099.18 DUMMY   |
|           |   |     | 11099.18 DUMMY   |
|           |   |     | 7 DUMMY          |
|           |   |     | 7 DUMMY          |

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105015.27 DUMMY  
105015.27 DUMMY  
1087912.53 DUMMY  
1087912.53 DUMMY  
1494355.51 DUMMY  
1494355.51 DUMMY  
65764.6 DUMMY  
65764.6 DUMMY  
110553.7 DUMMY  
110553.7 DUMMY  
129714.78 DUMMY  
129714.78 DUMMY  
286960.87 DUMMY  
286960.87 DUMMY  
45981.66 DUMMY  
45981.66 DUMMY  
959388.24 DUMMY  
959388.24 DUMMY  
1889061.61 DUMMY  
1889061.61 DUMMY  
1036398.01 DUMMY  
1036398.01 DUMMY  
1106657.57 DUMMY  
1106657.57 DUMMY  
3968904.31 DUMMY  
3968904.31 DUMMY  
7 DUMMY  
7 DUMMY  
105015.27 DUMMY  
105015.27 DUMMY  
68881.79 DUMMY  
68881.79 DUMMY  
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| 333     | 1122110100 | 139 |

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| 11748.69 | DUMMY      |   |
| 11748.69 | DUMMY      |   |
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| 11748.69 | DUMMY      |   |

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| 10878.13 DUMMY |            |     |
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| 10878.13       |            |     |
| 11829.74       | 1123110100 | 139 |
| 20000          | 1122110100 | 139 |
| 20000          | 1122110100 | 139 |
| 6388           | 1123110100 | 139 |
| 9488.99        | 1122110100 | 139 |
| 11829.74       | 1123110100 | 139 |
| 9488.99        | 1122110100 | 139 |
| 6388           | 1123110100 | 139 |
| 556.51         | 1122110100 | 139 |
| 890.31         | 1122110100 | 139 |
| 46259.91       |            |     |
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| 9488.99        | 1122110100 | 139 |
| 20000          | 1122110100 | 139 |
| 6388           | 1123110100 | 139 |
| 6388           | 1123110100 | 139 |
| 11829.74       | 1123110100 | 139 |
| 20000          | 1122110100 | 139 |
| 20000          | 1122110100 | 139 |
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| 9488.99        | 1122110100 | 139 |
| 6388           | 1123110100 | 139 |
| 9488.99        | 1122110100 | 139 |
| 11829.74       | 1123110100 | 139 |
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| 9488.99        | 1122110100 | 139 |
| 6388           | 1123110100 | 139 |
| 11829.74       | 1123110100 | 139 |
| 9488.99        | 1122110100 | 139 |
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| 46259.91       |            |     |
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| 9488.99        | 1122110100 | 139 |
| 11829.74       | 1123110100 | 139 |
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| 11829.74       | 1123110100 | 139 |
| 9488.99        | 1122110100 | 139 |
| 6388           | 1123110100 | 139 |
| 2025           | 1122110100 | 139 |
| 2025           | 1122110100 | 139 |

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| 2158     | 1122110100 | 139 |
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| 2158     | 1122110100 | 139 |
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| 582.9    | 1122110100 | 139 |
| 582.9    | 1122110100 | 139 |
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| 582.9    | 1122110100 | 139 |
| 281.73   | DUMMY      |     |
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| 38999.81 |            |     |
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| 38999.81 | 1423700000 | 1   |
| 38999.81 | 1423700000 | 1   |
| 38999.81 | DUMMY      |     |
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| 38999.81 | 1423700000 | 1   |
| 38999.81 | 1423700000 | 1   |
| 5259.13  | 1121110100 | 139 |
| 6014.87  | 1122110100 | 139 |
| 6014.87  | 1122110100 | 139 |

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| 5259.13 | 1121110100 | 139 |
| 5259.13 | 1121110100 | 139 |
| 6014.87 | 1122110100 | 139 |
| 5259.13 | 1121110100 | 139 |
| 6014.87 | 1122110100 | 139 |
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| 6014.87 | 1122110100 | 139 |
| 6014.87 | 1122110100 | 139 |
| 5259.13 | 1121110100 | 139 |
| 1456.85 | 1122110100 | 139 |
| 1456.85 | 1122110100 | 139 |
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| DUMMY |   | DUMMY |             | SALDO A CUEI SALDO INICIAL |
| DUMMY |   | DUMMY |             | SALDO A CUENTA M33P322C    |
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| DUMMY |   | DUMMY |             | SALDO A CUEI SALDO INICIAL |
| DUMMY |   | DUMMY |             | SALDO A CUENTA M33P322C    |
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| DUMMY |   | DUMMY |             | SALDO A CUENTA M33P322C    |
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| DUMMY |   | DUMMY |             | SALDO A CUENTA M33P322C    |
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| DUMMY |   | DUMMY |             | SALDO A CUEI SALDO INICIAL |
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| DUMMY |   | DUMMY |             | SALDO A CUENTA M33P211C    |
| DUMMY |   | DUMMY |             | SALDO A CUEI SALDO INICIAL |
| DUMMY |   | DUMMY |             | SALDO A CUENTA M33P211C    |
| DUMMY |   | DUMMY |             | SALDO A CUEI SALDO INICIAL |
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| DUMMY |   | DUMMY |             | SALDO CUENTA 4173050007    |
| DUMMY | 1 | DUMMY | GTM/33P000C | SALDO CUENTA 4173050007    |
| DUMMY |   | DUMMY |             | SALDO CUENTA 4221040001    |
| DUMMY | 1 | DUMMY | GTM/33P000C | SALDO CUENTA 4221040001    |

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|       | 1                      | DUMMY | GTM/33P000(SALDO CUENTA 4221040003 |
| DUMMY |                        | DUMMY | SALDO CUENTA 4221040003            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 511111300C |
| DUMMY |                        | DUMMY | SALDO CUENTA 511111300C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 511212100C |
| DUMMY |                        | DUMMY | SALDO CUENTA 511212100C            |
| DUMMY |                        | DUMMY | SALDO CUENTA 511313210C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 511313210C |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 511313230C |
| DUMMY |                        | DUMMY | SALDO CUENTA 511313230C            |
| DUMMY |                        | DUMMY | SALDO CUENTA 511515200C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 511515200C |
| DUMMY |                        | DUMMY | SALDO CUENTA 511515900C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 511515900C |
| DUMMY |                        | DUMMY | SALDO CUENTA 512121100C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512121100C |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512121110C |
| DUMMY |                        | DUMMY | SALDO CUENTA 512121110C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512121400C |
| DUMMY |                        | DUMMY | SALDO CUENTA 512121400C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512121410C |
| DUMMY |                        | DUMMY | SALDO CUENTA 512121410C            |
| DUMMY |                        | DUMMY | SALDO CUENTA 512121500C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512121500C |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512121600C |
| DUMMY |                        | DUMMY | SALDO CUENTA 512121600C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512222300C |
| DUMMY |                        | DUMMY | SALDO CUENTA 512222300C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512525300C |
| DUMMY |                        | DUMMY | SALDO CUENTA 512525300C            |
| DUMMY |                        | DUMMY | SALDO CUENTA 512626100C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512626100C |
| DUMMY |                        | DUMMY | SALDO CUENTA 512929200C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 512929200C |
| DUMMY |                        | DUMMY | SALDO CUENTA 513131710C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513131710C |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513232200C |
| DUMMY |                        | DUMMY | SALDO CUENTA 513232200C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513333100C |
| DUMMY |                        | DUMMY | SALDO CUENTA 513333100C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513333600C |
| DUMMY |                        | DUMMY | SALDO CUENTA 513333600C            |
| DUMMY |                        | DUMMY | SALDO CUENTA 513434100C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513434100C |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513535300C |
| DUMMY |                        | DUMMY | SALDO CUENTA 513535300C            |
| P0005 | 31120M33P0: M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513535500C |

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| DUMMY |                       | DUMMY | SALDO CUENTA 513535500C            |
| P0005 | 31120M33P0:M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513737200C |
| DUMMY |                       | DUMMY | SALDO CUENTA 513737200C            |
| P0005 | 31120M33P0:M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513737500C |
| DUMMY |                       | DUMMY | SALDO CUENTA 513737500C            |
| DUMMY |                       | DUMMY | SALDO CUENTA 513838500C            |
| P0005 | 31120M33P0:M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513838500C |
| DUMMY |                       | DUMMY | SALDO CUENTA 513838510C            |
| P0005 | 31120M33P0:M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513838510C |
| DUMMY |                       | DUMMY | SALDO CUENTA 513939200C            |
| P0005 | 31120M33P0:M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513939200C |
| P0005 | 31120M33P0:M33P010000 | DUMMY | GTM/33PP00(SALDO CUENTA 513939800C |
| DUMMY |                       | DUMMY | SALDO CUENTA 513939800C            |
| DUMMY |                       | DUMMY | SALDO CUENTA 4173050007            |
| P0005 |                       | DUMMY | GTM/33PP00(SALDO CUENTA 4173050007 |
|       |                       | DUMMY | 22/88000002: CANCEL SP JU          |
| DUMMY |                       | DUMMY | 22/88000002: CANCEL SP JU          |
|       |                       | DUMMY | 22/88000000: IMG MPAL M/           |
| DUMMY |                       | DUMMY | 22/88000000: IMG MPAL M/           |
| DUMMY |                       | DUMMY | 22/88000000: ING MPAL ABI          |
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| DUMMY | DUMMY | 22/88000000: ING REC MPAL   |
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| DUMMY | DUMMY | 22/88000002: AJUST SP JUL : |
| DUMMY | DUMMY | 22/88000001: ING MPAL ABI   |
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|       | DUMMY | 22/88000001: ING MPAL AG    |
| DUMMY | DUMMY | 22/88000001: ING MPAL AM    |
|       | DUMMY | 22/88000001: ING MPAL AM    |
|       | DUMMY | 22/88000001: ING MPAL AM    |
| DUMMY | DUMMY | 22/88000001: ING MPAL AM    |
| DUMMY | DUMMY | 22/88000002: ING MPAL DIC   |
|       | DUMMY | 22/88000002: ING MPAL DIC   |
|       | DUMMY | 22/88000002: ING MPAL DIC   |
| DUMMY | DUMMY | 22/88000002: ING MPAL DIC   |
|       | DUMMY | 22/88000002: ING MPAL DIC   |
| DUMMY | DUMMY | 22/88000000: ING MPAL ENI   |
|       | DUMMY | 22/88000000: ING MPAL ENI   |
| DUMMY | DUMMY | 22/88000000: ING MPAL ENI   |
| DUMMY | DUMMY | 22/88000000: ING MPAL ENI   |
|       | DUMMY | 22/88000000: ING MPAL FEE   |
| DUMMY | DUMMY | 22/88000000: ING MPAL FEE   |
| DUMMY | DUMMY | 22/88000000: ING MPAL FEE   |
|       | DUMMY | 22/88000000: ING MPAL FEE   |
| DUMMY | DUMMY | 22/88000002: ING MPAL JUL   |
|       | DUMMY | 22/88000002: ING MPAL JUL   |
| DUMMY | DUMMY | 22/88000002: ING MPAL JUL   |
|       | DUMMY | 22/88000002: ING MPAL JUL   |
| DUMMY | DUMMY | 22/88000001: ING MPAL JUL   |
|       | DUMMY | 22/88000001: ING MPAL JUL   |
|       | DUMMY | 22/88000001: ING MPAL JUL   |
| DUMMY | DUMMY | 22/88000001: ING MPAL JUL   |
| DUMMY | DUMMY | 22/88000001: ING MPAL JUL   |
|       | DUMMY | 22/88000001: ING MPAL JUL   |
| DUMMY | DUMMY | 22/88000001: ING MPAL JUL   |
|       | DUMMY | 22/88000001: ING MPAL JUL   |
| DUMMY | DUMMY | 22/88000000: ING MPAL MA    |
| DUMMY | DUMMY | 22/88000000: ING MPAL MA    |
| DUMMY | DUMMY | 22/88000000: ING MPAL MA    |



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| DUMMY | DUMMY | 22/88000000: ING MPAL MA   |
| DUMMY | DUMMY | 22/88000001: ING MPAL MA   |
| DUMMY | DUMMY | 22/88000001: ING MPAL MA   |
| DUMMY | DUMMY | 22/88000001: ING MPAL MA   |
| DUMMY | DUMMY | 22/88000001: ING MPAL MA   |
| DUMMY | DUMMY | 22/88000001: ING MPAL NO   |
| DUMMY | DUMMY | 22/88000001: ING MPAL NO   |
| DUMMY | DUMMY | 22/88000002: ING MPAL NO   |
| DUMMY | DUMMY | 22/88000002: ING MPAL NO   |
| DUMMY | DUMMY | 22/88000001: ING MPAL NO   |
| DUMMY | DUMMY | 22/88000001: ING MPAL NO   |
| DUMMY | DUMMY | 22/88000002: ING MPAL NO   |
| DUMMY | DUMMY | 22/88000002: ING MPAL NO   |
| DUMMY | DUMMY | 22/88000001: ING MPAL OC   |
| DUMMY | DUMMY | 22/88000001: ING MPAL OC   |
| DUMMY | DUMMY | 22/88000002: ING MPAL OC   |
| DUMMY | DUMMY | 22/88000002: ING MPAL OC   |
| DUMMY | DUMMY | 22/88000002: ING MPAL OC   |
| DUMMY | DUMMY | 22/88000002: ING MPAL OC   |
| DUMMY | DUMMY | 22/88000001: ING MPAL SEF  |
| DUMMY | DUMMY | 22/88000001: ING MPAL SEF  |
| DUMMY | DUMMY | 22/88000001: ING MPAL SEF  |
| DUMMY | DUMMY | 22/88000001: ING MPAL SEF  |
| DUMMY | DUMMY | 22/88000002: ING MPAL SEF  |
| DUMMY | DUMMY | 22/88000002: ING MPAL SEF  |
| DUMMY | DUMMY | 22/88000002: ING MPAL SEF  |
| DUMMY | DUMMY | 22/88000002: ING MPAL SEF  |
| DUMMY | DUMMY | 22/88000002: ING PAL DIC1  |
| DUMMY | DUMMY | 22/88000002: ING PAL DIC1  |
| DUMMY | DUMMY | 22/88000001: ING REC MPAL  |
| DUMMY | DUMMY | 22/88000001: ING REC MPAL  |
| DUMMY | DUMMY | 22/88000001: ING X REMB D  |
| DUMMY | DUMMY | 22/88000001: ING X REMB D  |
| DUMMY | DUMMY | 22/88000001: ING X REMB D  |
| DUMMY | DUMMY | 22/88000001: ING X REMB D  |
| DUMMY | DUMMY | 22/88000002: ING X VENTA   |
| DUMMY | DUMMY | 22/88000002: ING X VENTA   |
| DUMMY | DUMMY | 22/88000002: ING X VENTA   |
| DUMMY | DUMMY | 22/88000002: ING X VENTA   |
| DUMMY | DUMMY | 22/88000002: ING X VENTA   |
| DUMMY | DUMMY | 22/88000001: ING X VTA F 8 |
| DUMMY | DUMMY | 22/88000001: ING X VTA F 8 |
| DUMMY | DUMMY | 22/88000001: ING X VTA F 8 |
| DUMMY | DUMMY | 22/88000001: ING X VTA F 8 |
| DUMMY | DUMMY | 22/88000001: ING X VTA F 8 |











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| DUMMY | DUMMY | 22/88000001: ING X VTA FA( |
|       | DUMMY | 22/88000002: ING X VTA FA( |
| DUMMY | DUMMY | 22/88000002: ING X VTA FA( |
| DUMMY | DUMMY | 22/88000002: ING X VTA FA( |
|       | DUMMY | 22/88000002: ING X VTA FA( |
| DUMMY | DUMMY | 22/88000002: ING X VTA FA( |
|       | DUMMY | 22/88000002: ING X VTA FA( |
| DUMMY | DUMMY | 22/88000002: COMP GSTO 2   |
| DUMMY | DUMMY | 22/88000002: COMP GSTO 2   |
|       | DUMMY | 22/88000002: COMP GSTO 2   |
| DUMMY | DUMMY | 22/88000002: COMP GSTO 2   |
| DUMMY | DUMMY | 22/88000002: COSTCO BF69   |
|       | DUMMY | 22/88000002: COSTCO BF69   |
|       | DUMMY | 23/00019000: GSTO X COMP   |
| DUMMY | DUMMY | 23/00019000: GSTO X COMP   |
|       | DUMMY | 22/88000002: GSTO X COMP   |
| DUMMY | DUMMY | 22/88000002: GSTO X COMP   |
| DUMMY | DUMMY | 22/88000002: GSTO X COMP   |
|       | DUMMY | 22/88000002: GSTO X COMP   |
| DUMMY | DUMMY | 22/88000002: GSTO X COMP   |
|       | DUMMY | 22/88000002: GSTO X COMP   |
| DUMMY | DUMMY | 22/88000002: APERT FONDC   |
|       | DUMMY | 22/88000002: APERT FONDC   |
|       | DUMMY | 22/88000002: REINT FONDO   |
| DUMMY | DUMMY | 22/88000002: REINT FONDO   |
|       | DUMMY | 22/88000002: GSTO X COMP   |
| DUMMY | DUMMY | 22/88000002: GSTO X COMP   |
| DUMMY | DUMMY | 22/88000002: GSTOS ALTAR   |
|       | DUMMY | 22/88000002: GSTOS ALTAR   |
|       | DUMMY | 22/88000002: COMP GSTO 2   |
| DUMMY | DUMMY | 22/88000002: COMP GSTO 2   |
|       | DUMMY | 23/00019000: GSTO X COMP   |
| DUMMY | DUMMY | 23/00019000: GSTO X COMP   |
|       | DUMMY | 23/00019000: GSTO X COMP   |
| DUMMY | DUMMY | 23/00019000: GSTO X COMP   |
|       | DUMMY | 22/88000002: GSTO X COMP   |
| DUMMY | DUMMY | 22/88000002: GSTO X COMP   |
| DUMMY | DUMMY | 23/00019000: APERTURA FF   |
|       | DUMMY | 23/00019000: APERTURA FF   |
|       | DUMMY | 22/88000002: 447B OFFICE I |
| DUMMY | DUMMY | 22/88000002: 447B OFFICE I |
| DUMMY | DUMMY | 22/88000002: D402 FACT OF  |
|       | DUMMY | 22/88000002: D402 FACT OF  |
| DUMMY | DUMMY | 22/88000002: OFFICE DEPOT  |
|       | DUMMY | 22/88000002: OFFICE DEPOT  |

|       |       |                           |
|-------|-------|---------------------------|
| DUMMY | DUMMY | 22/88000002(OFFICE DEPOT  |
|       | DUMMY | 22/88000002(OFFICE DEPOT  |
|       | DUMMY | 22/88000002(PED OFFICE DI |
| DUMMY | DUMMY | 22/88000002(PED OFFICE DI |
| DUMMY | DUMMY | 22/88000002(PEDIDO OFFIC  |
|       | DUMMY | 22/88000002(PEDIDO OFFIC  |
| DUMMY | DUMMY | 22/88000002(PEDIDO OFFIC  |
|       | DUMMY | 22/88000002(PEDIDO OFFIC  |
| DUMMY | DUMMY | 22/88000002(PEDIDO OFFIC  |
|       | DUMMY | 22/88000002(AGENDAS 202   |
| DUMMY | DUMMY | 22/88000002(AGENDAS 202   |
|       | DUMMY | 22/88000002(FACT 3472 AG  |
| DUMMY | DUMMY | 22/88000002(FACT 3472 AG  |
|       | DUMMY | 22/88000002(1C2D DOM IM   |
| DUMMY | DUMMY | 22/88000002(1C2D DOM IM   |
| DUMMY | DUMMY | 22/88000002(DOMINIO IMF   |
|       | DUMMY | 22/88000002(DOMINIO IMF   |
| DUMMY | DUMMY | 22/88000002(1 LAP LEGION  |
|       | DUMMY | 22/88000002(1 LAP LEGION  |
| DUMMY | DUMMY | 22/88000002(2 LAP LEGION  |
|       | DUMMY | 22/88000002(2 LAP LEGION  |
|       | DUMMY | 22/88000002(LEGION 5 PRC  |
| DUMMY | DUMMY | 22/88000002(LEGION 5 PRC  |
| DUMMY | DUMMY | 22/88000002(LEGION 7i LAF |
|       | DUMMY | 22/88000002(LEGION 7i LAF |
|       | DUMMY | 22/88000002(C1E3 ZEUS     |
| DUMMY | DUMMY | 22/88000002(C1E3 ZEUS     |
|       | DUMMY | 22/88000002(FACT CAC3 ZE  |
| DUMMY | DUMMY | 22/88000002(FACT CAC3 ZE  |
| DUMMY | DUMMY | 22/88000002(PAGO PROD Z   |
|       | DUMMY | 22/88000002(PAGO PROD Z   |
|       | DUMMY | 22/88000002(PEDIDO ZEUS   |
| DUMMY | DUMMY | 22/88000002(PEDIDO ZEUS   |
|       | DUMMY | 23/00019000( PROD LIMP EP |
| DUMMY | DUMMY | 23/00019000( PROD LIMP EP |
| DUMMY | DUMMY | 23/00019000( PAGO FOLIOS  |
|       | DUMMY | 23/00019000( PAGO FOLIOS  |
| DUMMY | DUMMY | 22/88000002(PGM PUB EL S  |
|       | DUMMY | 22/88000002(PGM PUB EL S  |
|       | DUMMY | 22/88000002(PGM PUB EL S  |
| DUMMY | DUMMY | 22/88000002(PGM PUB EL S  |
|       | DUMMY | 22/88000000(POLIZA ERROF  |
| DUMMY | DUMMY | 22/88000000(POLIZA ERROF  |
|       | DUMMY | 22/88000002(PUB PGM EN I  |
| DUMMY | DUMMY | 22/88000002(PUB PGM EN I  |
| DUMMY | DUMMY | 22/88000002(PGM PUB EL C  |















|       |                 |           |                           |
|-------|-----------------|-----------|---------------------------|
| P0005 | 31120M33P010000 | CTA_ORDEN | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN | BUDGETARY LEDGER          |
|       |                 | DUMMY     | SALDO INICIAL             |
|       |                 | DUMMY     | SALDO INICIAL             |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
|       |                 | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY |                 | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY |                 | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY |                 | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY |                 | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( PROD LIMP 4E |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( PROD LIMP 4E |
|       |                 | DUMMY     | 23/00016000( PROD LIMP 4E |
| DUMMY |                 | DUMMY     | 23/00016000( PROD LIMP 4E |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( REG FACT CD7 |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( REG FACT CD7 |
| DUMMY |                 | DUMMY     | 23/00016000( REG FACT CD7 |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( REG FACT CD7 |
| DUMMY | DUMMY           | DUMMY     | 23/00023000( NOTA CRED 9I |
| DUMMY | DUMMY           | DUMMY     | 23/00023000( NOTA CRED 9I |
| DUMMY |                 | DUMMY     | 23/00023000( NOTA CRED 9I |
|       |                 | DUMMY     | 23/00023000( NOTA CRED 9I |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( REG FACT HO: |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( REG FACT HO: |
| DUMMY |                 | DUMMY     | 23/00016000( REG FACT HO: |
|       |                 | DUMMY     | 23/00016000( REG FACT HO: |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( COMP GSTO C  |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( PROD LIMP 4E |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( PROD LIMP 4E |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( REG FACT CD7 |
| DUMMY | DUMMY           | DUMMY     | 23/00016000( REG FACT CD7 |

|       |                        |                         |                           |
|-------|------------------------|-------------------------|---------------------------|
| DUMMY | DUMMY                  | DUMMY                   | 23/00023000( NOTA CRED 9I |
| DUMMY | DUMMY                  | DUMMY                   | 23/00023000( NOTA CRED 9I |
| DUMMY | DUMMY                  | DUMMY                   | 23/00016000( REG FACT HO  |
| DUMMY | DUMMY                  | DUMMY                   | 23/00016000( REG FACT HO  |
|       | 1 I33P000000           | 730507 GTM/33P000(      | ING PROPIO X ING X DRU C1 |
|       |                        | CXC                     | ING PROPIO X ING X DRU C1 |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       |                        | BANCO                   | ING PROPIO X ING X DRU C1 |
|       |                        | CXC                     | ING PROPIO X DRU C14B     |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000           | 730507 GTM/33P000(      | ING PROPIO X ING X DRU 62 |
|       |                        | CXC                     | ING PROPIO X ING X DRU 62 |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       |                        | CXC                     | ING PROPIO X DRU 62EC     |
|       |                        | BANCO                   | ING PROPIO X ING X DRU 62 |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY LEDGER          |
|       |                        | CXC                     | ING PROPIO X ING X DRU 85 |
|       | 1 I33P000000           | 730507 GTM/33P000(      | ING PROPIO X ING X DRU 85 |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       |                        | CXC                     | ING PROPIO X DRU 8543     |
|       |                        | BANCO                   | ING PROPIO X ING X DRU 85 |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY LEDGER          |
|       |                        | CXP                     | RTA BOD MAY RTA BOD MAY   |
| P0005 | 31120M33P0: M33P010000 | 3220 GTM/33PP00(        | RTA BOD MAY RTA BOD MAY   |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L RTA BOD MA    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L RTA BOD MA    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L RTA BOD MA    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L RTA BOD MA    |
|       |                        | CXP                     | T115 RTA BOD MAY23 4DD3   |
|       |                        | BANCO                   | T115 RTA BOI T115 RTA BOI |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP00( | NOM09 CATO NOM09 CAT M    |
|       |                        | CXP                     | NOM09 CATO NOM09 CAT M    |
| P0005 | 31120M33P0: M33P010000 | 1130 GTM/33PP00(        | NOM09 CATO NOM09 CAT M    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L NOM09 CAT     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L NOM09 CAT     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L NOM09 CAT     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L NOM09 CAT     |
|       |                        | CXP                     | T116 NOM09 T116 NOM09     |
|       |                        | BANCO                   | T116 NOM09 T116 NOM09     |



|       |                       |                         |                           |
|-------|-----------------------|-------------------------|---------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 2610 GTM/33PP000        | REC TARJ CON COMBUST MA   |
|       |                       | CXP                     | REC TARJ CON COMBUST MA   |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L COMBUST MA    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L COMBUST MA    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L COMBUST MA    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L COMBUST MA    |
|       |                       | CXP                     | T117 COMBUST MAY23 0725   |
|       |                       | BANCO                   | T117 COMBU T117 COMBU     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000          | 730507 GTM/33P0000      | ING PROPIO X ING X DRU 18 |
|       |                       | CXC                     | ING PROPIO X ING X DRU 18 |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       |                       | CXC                     | ING PROPIO X DRU 18E7     |
|       |                       | BANCO                   | ING PROPIO X ING X DRU 18 |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
|       |                       | CXP                     | GSTO X COMP GSTO X COMP   |
|       |                       | CXP                     | GSTO X COMP GSTO X COMP   |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
|       |                       | BANCO                   | T120 GXC ENF T120 GXC ENF |
|       |                       | CXP                     | T120 GXC ENF GSTO X COMP  |
|       |                       | CXP                     | T120 GXC ENF GSTO X COMP  |
|       |                       | BANCO                   | T120 GXC ENF T120 GXC ENF |
|       |                       | CXP                     | T120 GXC ENF GSTO X COMP  |
|       |                       | BANCO                   | T120 GXC ENF T120 GXC ENF |
|       |                       | CXP                     | QUIN09 DEL 0 QUIN09 01-15 |
| P0005 | 31120M33P0:M33P010000 | 3310 GTM/33PP000        | QUIN09 DEL 0 QUIN09 01-15 |
| P0005 | 31120M33P0:M33P010000 | 1210 GTM/33PP000        | QUIN09 DEL 0 QUIN09 01-15 |
| P0005 | 31120M33P0:M33P010000 | RETENCIONES GTM/33PP000 | QUIN09 DEL 0 QUIN09 01-15 |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN09 01-    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN09 01-    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN09 01-    |

|       |                 |                    |                           |
|-------|-----------------|--------------------|---------------------------|
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L QUIN09 01-    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L QUIN09 01-    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L QUIN09 01-    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L QUIN09 01-    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L QUIN09 01-    |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 7D |
|       |                 | CXC                | ING PROPIO X ING X DRU 7D |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | BANCO              | T125 QUIN09 T125 QUIN09   |
|       |                 | CXP                | T125 QUIN09 T125 QUIN09   |
|       |                 | CXC                | ING PROPIO X DRU 7D4E     |
|       |                 | BANCO              | ING PROPIO X ING X DRU 7D |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                 | CXC                | ING PROPIO X ING X DRU D7 |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU D7 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | CXC                | ING PROPIO X DRU D7C2     |
|       |                 | BANCO              | ING PROPIO X ING X DRU D7 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                 | CXC                | ING PROPIO X ING X DRU E1 |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU E1 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | BANCO              | ING PROPIO X ING X DRU E1 |
|       |                 | CXC                | ING PROPIO X DRU E19E     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                 | CXC                | ING PROPIO X ING X DRU D0 |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU D0 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | CXC                | ING PROPIO X DRU D09D     |
|       |                 | BANCO              | ING PROPIO X ING X DRU D0 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                 | CXC                | ING PROPIO X ING X DRU 61 |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 61 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | CXC                | ING PROPIO X DRU 614E     |
|       |                 | BANCO              | ING PROPIO X ING X DRU 61 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |

|       |                        |                         |                           |
|-------|------------------------|-------------------------|---------------------------|
| DUMMY | DUMMY                  | ACTIVO                  | FOND INV COI FOND INV 58E |
|       |                        | BANCO                   | FOND INV COI FOND INV 58E |
|       |                        | CXP                     | REMB MED M REMB MED M     |
| P0005 | 31120M33P0: M33P010000 | 2530 GTM/33PP000        | REMB MED M REMB MED M     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L REMB MED M    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L REMB MED M    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L REMB MED M    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L REMB MED M    |
|       |                        | CXP                     | T128 REMB MED MONTSE 2    |
|       |                        | BANCO                   | T128 REMB MT128 MED MC    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000           | 730507 GTM/33P0000      | ING PROPIO X ING X DRU 09 |
|       |                        | CXC                     | ING PROPIO X ING X DRU 09 |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       |                        | BANCO                   | ING PROPIO X ING X DRU 09 |
|       |                        | CXC                     | ING PROPIO X DRU 097E     |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN               | BUDGETARY LEDGER          |
|       |                        | CXP                     | PAGO IMPTOS IMPTOS FED C  |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | PAGO IMPTOS IMPTOS FED C  |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | PAGO IMPTOS IMPTOS FED C  |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | PAGO IMPTOS IMPTOS FED C  |
|       |                        | CXP                     | T126 IMPTOS FED ABR23     |
|       |                        | BANCO                   | T126 IMPTOS T126 FED ABR  |
|       |                        | CXP                     | IMPTOS ESTA IMPTO ESTAT   |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | IMPTOS ESTA IMPTO ESTAT   |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | IMPTOS ESTA IMPTO ESTAT   |
|       |                        | BANCO                   | T127 IMPTOS T127 ESTAT A  |
|       |                        | CXP                     | T127 IMPTOS ESTAT ABR23   |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | 2120 GTM/33PP000        | ROLLOS PLOTI ROLLOS PLOTI |
|       |                        | CXP                     | ROLLOS PLOTI ROLLOS PLOTI |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L ROLLOS PLO    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L ROLLOS PLO    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L ROLLOS PLO    |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L ROLLOS PLO    |
|       |                        | CXP                     | T129 ROLLOS PLOTER 3433   |
|       |                        | BANCO                   | T129 ROLLOS T129 ROLLOS   |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER          |
|       |                        | CXC                     | ING PROPIO X ING X DRU 8D |
|       | 1 I33P000000           | 730507 GTM/33P0000      | ING PROPIO X ING X DRU 8D |

|       |                       |                         |                            |
|-------|-----------------------|-------------------------|----------------------------|
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU      |
|       |                       | BANCO                   | ING PROPIO X ING X DRU 8D  |
|       |                       | CXC                     | ING PROPIO X DRU 8D9B      |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       |                       | CXP                     | NOM10 CATO NOM10 05-18     |
| P0005 | 31120M33P0:M33P010000 | RETENCIONES GTM/33PP000 | (NOM10 CATO NOM10 05-18    |
| P0005 | 31120M33P0:M33P010000 | 1130 GTM/33PP000        | (NOM10 CATO NOM10 05-18    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM10 05-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM10 05-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM10 05-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM10 05-1     |
|       |                       | CXP                     | T130 NOM10 T130 NOM10      |
|       |                       | BANCO                   | T130 NOM10 T130 NOM10      |
|       | 1 I33P000000          | 730507 GTM/33P0000      | (ING PROPIO X ING X DRU DC |
|       |                       | CXC                     | ING PROPIO X ING X DRU DC  |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU      |
|       |                       | BANCO                   | ING PROPIO X ING X DRU DC  |
|       |                       | CXC                     | ING PROPIO X DRU DD96      |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       |                       | CXC                     | ING PROPIO X ING X DRU 64  |
|       | 1 I33P000000          | 730507 GTM/33P0000      | (ING PROPIO X ING X DRU 64 |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU      |
|       |                       | CXC                     | ING PROPIO X DRU 64D9      |
|       |                       | BANCO                   | ING PROPIO X ING X DRU 64  |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       |                       | CXC                     | ING REC MPAL ING MPAL MA   |
|       | 1 I33P000000          | 910403 GTM/33P0000      | (ING REC MPAL ING MPAL MA  |
|       | 1 I33P000000          | 910401 GTM/33P0000      | (ING REC MPAL ING MPAL MA  |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING MPAL M     |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING MPAL M     |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING MPAL M     |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING MPAL M     |
|       |                       | BANCO                   | ING REC MPAL ING MPAL MA   |
|       |                       | CXC                     | ING REC MPAL MAY23 9ECA    |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER           |
|       |                       | CXC                     | ING PROPIO X ING X DRU 33  |
|       | 1 I33P000000          | 730507 GTM/33P0000      | (ING PROPIO X ING X DRU 33 |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU      |

|       |                 |                    |                           |
|-------|-----------------|--------------------|---------------------------|
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | CXC                | ING PROPIO X DRU 3374     |
|       |                 | BANCO              | ING PROPIO X ING X DRU 33 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                 | CXC                | ING PROPIO X ING X DC 58A |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DC 58A |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DC 5    |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DC 5    |
|       |                 | CXC                | ING PROPIO X DC 58A7      |
|       |                 | BANCO              | ING PROPIO X ING X DC 58A |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 9E |
|       |                 | CXC                | ING PROPIO X ING X DRU 9E |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | BANCO              | ING PROPIO X ING X DRU 9E |
|       |                 | CXC                | ING PROPIO X DRU 9EFE     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU E9 |
|       |                 | CXC                | ING PROPIO X ING X DRU E9 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | CXC                | ING PROPIO X DRU E938     |
|       |                 | BANCO              | ING PROPIO X ING X DRU E9 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU FF |
|       |                 | CXC                | ING PROPIO X ING X DRU FF |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | BANCO              | ING PROPIO X ING X DRU FF |
|       |                 | CXC                | ING PROPIO X DRU FF8E     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 19 |
|       |                 | CXC                | ING PROPIO X ING X DRU 19 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | BANCO              | ING PROPIO X ING X DRU 19 |
|       |                 | CXC                | ING PROPIO X DRU 1983     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |



|       |                        |                    |                           |
|-------|------------------------|--------------------|---------------------------|
|       |                        | CXC                | ING PROPIO X ING X DRU 4E |
| 1     | I33P000000             | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 4E |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | CXC                | ING PROPIO X DRU 4E9D     |
|       |                        | BANCO              | ING PROPIO X ING X DRU 4E |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | ING PROPIO X ING X DRU D5 |
| 1     | I33P000000             | 730507 GTM/33P0000 | ING PROPIO X ING X DRU D5 |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | BANCO              | ING PROPIO X ING X DRU D5 |
|       |                        | CXC                | ING PROPIO X DRU D551     |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | ING PROPIO X ING X DRU A6 |
| 1     | I33P000000             | 730507 GTM/33P0000 | ING PROPIO X ING X DRU A6 |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | CXC                | ING PROPIO X DRU A651     |
|       |                        | BANCO              | ING PROPIO X ING X DRU A6 |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | ING PROPIO X ING X DRU 13 |
| 1     | I33P000000             | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 13 |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | CXC                | ING PROPIO X DRU 1384     |
|       |                        | BANCO              | ING PROPIO X ING X DRU 13 |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | ING PROPIO X ING X DRU 0C |
| 1     | I33P000000             | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 0C |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | CXC                | ING PROPIO X DRU 0CF7     |
|       |                        | BANCO              | ING PROPIO X ING X DRU 0C |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXP                | CARGADOR A' CARGADOR A'   |
| P0005 | 31120M33P0: M33P010000 | 2940 GTM/33PP000   | CARGADOR A' CARGADOR A'   |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L CARGADOR A    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L CARGADOR A    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L CARGADOR A    |

|       |                        |                           |   |
|-------|------------------------|---------------------------|---|
| P0005 | 31120M33P010000        | CTA_ORDEN<br>CXP<br>BANCO | BUDGETARY L CARGADOR A<br>T136 CARGADOR ASUS A378<br>T136 CARGAD CARGADOR A:  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY LEDGER  |
| P0005 | 31120M33P010000        | CTA_ORDEN<br>CXC          | BUDGETARY LEDGER<br>ING PROPIO X ING X DRU 9F,                                |
|       | 1 I33P000000           | 730507 GTM/33P0000        | ING PROPIO X ING X DRU 9F,  |
|       | 1 I33P000000           | CTA_ORDEN                 | BUDGETARY L ING X DRU   |
|       | 1 I33P000000           | CTA_ORDEN<br>CXC<br>BANCO | BUDGETARY L ING X DRU<br>ING PROPIO X DRU 9FA2<br>ING PROPIO X ING X DRU 9F,  |
|       | 1 I33P000000           | CTA_ORDEN                 | BUDGETARY LEDGER  |
|       | 1 I33P000000           | CTA_ORDEN                 | BUDGETARY LEDGER  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY LEDGER  |
| P0005 | 31120M33P010000        | CTA_ORDEN<br>CXP          | BUDGETARY LEDGER<br>PAN COM TEC PAN COM TEC                                   |
| P0005 | 31120M33P0: M33P010000 | 3850 GTM/33PP000          | PAN COM TEC PAN COM TEC   |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L PAN COM TE  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L PAN COM TE  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L PAN COM TE  |
| P0005 | 31120M33P010000        | CTA_ORDEN<br>BANCO<br>CXP | BUDGETARY L PAN COM TE<br>T139 PAN COI T139 COM TEI<br>T139 PAN COM TEC MAY23 |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY LEDGER  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY LEDGER  |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000   | NOM10 QUIN NOM10 QUIN   |
| P0005 | 31120M33P0: M33P010000 | 3310 GTM/33PP000          | NOM10 QUIN NOM10 QUIN   |
| P0005 | 31120M33P0: M33P010000 | 1210 GTM/33PP000          | NOM10 QUIN NOM10 QUIN   |
|       |                        | CXP                       | NOM10 QUIN NOM10 QUIN   |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM10 QUIN  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM10 QUIN  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM10 QUIN  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM10 QUIN  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM10 QUIN  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM10 QUIN  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM10 QUIN  |
|       |                        | CXP                       | T137 NOM10 T137 QUIN10  |
|       |                        | BANCO                     | T137 NOM10 T137 QUIN10  |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000   | NOM11 CATO NOM11 CATO   |
| P0005 | 31120M33P0: M33P010000 | 1130 GTM/33PP000          | NOM11 CATO NOM11 CATO   |
|       |                        | CXP                       | NOM11 CATO NOM11 CATO   |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM11 CATO  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM11 CATO  |
| P0005 | 31120M33P010000        | CTA_ORDEN                 | BUDGETARY L NOM11 CATO  |
| P0005 | 31120M33P010000        | CTA_ORDEN<br>BANCO        | BUDGETARY L NOM11 CATO<br>T138 CATOR1 T138 CATOR1                             |





|       |                       |           |                     |                            |
|-------|-----------------------|-----------|---------------------|----------------------------|
| 1     | I33P000000            |           | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 95. |
|       |                       | CXC       |                     | ING PROPIO X ING X DRU 95. |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY L ING X DRU      |
|       |                       | BANCO     |                     | ING PROPIO X ING X DRU 95. |
|       |                       | CXC       |                     | ING PROPIO X DRU 95AF      |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY LEDGER           |
|       |                       | CXC       |                     | ING PROPIO X ING X DRU 56  |
| 1     | I33P000000            |           | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 56  |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY L ING X DRU      |
|       |                       | CXC       |                     | ING PROPIO X DRU 5638      |
|       |                       | BANCO     |                     | ING PROPIO X ING X DRU 56  |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| 1     | I33P000000            |           | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 51. |
|       |                       | CXC       |                     | ING PROPIO X ING X DRU 51. |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY L ING X DRU      |
|       |                       | BANCO     |                     | ING PROPIO X ING X DRU 51. |
|       |                       | CXC       |                     | ING PROPIO X DRU 514B      |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| 1     | I33P000000            |           | 730507 GTM/33P00000 | ING PROPIO X ING X DRU A5  |
|       |                       | CXC       |                     | ING PROPIO X ING X DRU A5  |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY L ING X DRU      |
|       |                       | BANCO     |                     | ING PROPIO X ING X DRU A5  |
|       |                       | CXC       |                     | ING PROPIO X DRU A57E      |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN |                     | BUDGETARY LEDGER           |
|       |                       | CXP       |                     | RTA BODEGA . RTA BOD JUN:  |
| P0005 | 31120M33P0:M33P010000 |           | 3220 GTM/33PP0000   | RTA BODEGA . RTA BOD JUN:  |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY L RTA BOD JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY L RTA BOD JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY L RTA BOD JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY L RTA BOD JU     |
|       |                       | CXP       |                     | T143 RTA BOD JUN23 F798    |
|       |                       | BANCO     |                     | T143 RTA BOI T143 RTA BOI  |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY LEDGER           |
|       |                       | CXP       |                     | MTTO PLOTTE MTTO PLOTTE    |
| P0005 | 31120M33P0:M33P010000 |           | 3530 GTM/33PP0000   | MTTO PLOTTE MTTO PLOTTE    |
| P0005 | 31120M33P010000       | CTA_ORDEN |                     | BUDGETARY L MTTO PLOTT     |

|       |                       |                    |                            |
|-------|-----------------------|--------------------|----------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L MTTTO PLOTT    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L MTTTO PLOTT    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L MTTTO PLOTT    |
|       |                       | CXP                | T144 MTTTO PLOTER 3C9E     |
|       |                       | BANCO              | T144 MTTTO PIT144 MTTTO PI |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXP                | COMBUST JUN COMBUST JUN    |
| P0005 | 31120M33P0:M33P010000 | 2610 GTM/33PP000   | COMBUST JUN COMBUST JUN    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L COMBUST JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L COMBUST JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L COMBUST JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L COMBUST JU     |
|       |                       | CXP                | T145 COMBUST JUN23         |
|       |                       | BANCO              | T145 COMBU!T145 COMBU!     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXC                | ING PROPIO X ING X DRU 50  |
|       | 1 I33P000000          | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 50  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | CXC                | ING PROPIO X DRU 50BF      |
|       |                       | BANCO              | ING PROPIO X ING X DRU 50  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | 730507 GTM/33P0000 | ING PROPIO X ING X DRU D0  |
|       |                       | CXC                | ING PROPIO X ING X DRU D0  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | CXC                | ING PROPIO X DRU D044      |
|       |                       | BANCO              | ING PROPIO X ING X DRU D0  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXP                | HOSTING IMP HOSTING IMP    |
| P0005 | 31120M33P0:M33P010000 | 3171 GTM/33PP000   | HOSTING IMP HOSTING IMP    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L HOSTING IM     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L HOSTING IM     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L HOSTING IM     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L HOSTING IM     |
|       |                       | CXP                | T148 HOSTING IMPLAN D48I   |
|       |                       | BANCO              | T148 HOSTIN( T148 HOSTIN(  |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |

|       |                       |                     |                           |
|-------|-----------------------|---------------------|---------------------------|
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU DF |
|       |                       | CXC                 | ING PROPIO X ING X DRU DF |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|       |                       | BANCO               | ING PROPIO X ING X DRU DF |
|       |                       | CXC                 | ING PROPIO X DRU DF05     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 3530 GTM/33PP0000   | REP EQ Y MTT REP EQ. MTTC |
|       |                       | CXP                 | REP EQ Y MTT REP EQ. MTTC |
| P0005 | 31120M33P0:M33P010000 | 3171 GTM/33PP0000   | REP EQ Y MTT REP EQ. MTTC |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY L REP EQ. MT    |
|       |                       | BANCO               | T151 REP EQ, T151 WEB 690 |
|       |                       | CXP                 | T151 REP EQ, MTTO WEB     |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU AF |
|       |                       | CXC                 | ING PROPIO X ING X DRU AF |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|       |                       | CXC                 | ING PROPIO X DRU AFCF     |
|       |                       | BANCO               | ING PROPIO X ING X DRU AF |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 41 |
|       |                       | CXC                 | ING PROPIO X ING X DRU 41 |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|       |                       | CXC                 | ING PROPIO X DRU 41E6     |
|       |                       | BANCO               | ING PROPIO X ING X DRU 41 |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 6B |
|       |                       | CXC                 | ING PROPIO X ING X DRU 6B |



|       |                        |                  |                           |
|-------|------------------------|------------------|---------------------------|
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REP FF 12J    |
|       |                        | BANCO            | T153 REP FONT153 FF 12JUI |
|       |                        | CXP              | T153 REP FON FIJO 12JUN23 |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | 2140 GTM/33PP000 | (REMB VARIOS REMB VARIOS  |
| P0005 | 31120M33P0: M33P010000 | 2910 GTM/33PP000 | (REMB VARIOS REMB VARIOS  |
| P0005 | 31120M33P0: M33P010000 | 2141 GTM/33PP000 | (REMB VARIOS REMB VARIOS  |
|       |                        | CXP              | REMB VARIOS REMB VARIOS   |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REMB VARIO    |
|       |                        | BANCO            | T154 REMB V/ T154 REMB C/ |
|       |                        | CXP              | T154 REMB VARIOS CARLOS   |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
|       |                        | CXP              | BAT,CARG EQ BAT,CARG EQ   |
| P0005 | 31120M33P0: M33P010000 | 2940 GTM/33PP000 | (BAT,CARG EQ BAT,CARG EQ  |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L BAT,CARG E    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L BAT,CARG E    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L BAT,CARG E    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L BAT,CARG E    |

|       |                       |                         |                            |
|-------|-----------------------|-------------------------|----------------------------|
|       |                       | BANCO                   | T155 BAT,CART155 BAT,CAR   |
|       |                       | CXP                     | T155 BAT,CARG EQ LEGION    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P0:M33P010000 | RETENCIONES GTM/33PP000 | (NOM12 CATO NOM12 02-15    |
| P0005 | 31120M33P0:M33P010000 | 1590 GTM/33PP000        | (NOM12 CATO NOM12 02-15    |
|       |                       | CXP                     | NOM12 CATO NOM12 02-15     |
|       |                       | CXP                     | NOM12 CATO NOM12 02-15     |
| P0005 | 31120M33P0:M33P010000 | 1321 GTM/33PP000        | (NOM12 CATO NOM12 02-15    |
| P0005 | 31120M33P0:M33P010000 | 1130 GTM/33PP000        | (NOM12 CATO NOM12 02-15    |
|       |                       | CXP                     | NOM12 CATO NOM12 02-15     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L NOM12 02-1     |
|       |                       | BANCO                   | T156 NOM12 T156 NOM12      |
|       |                       | CXP                     | T156 NOM12 T156 NOM12      |
|       |                       | BANCO                   | T156 NOM12 T156 NOM12      |
|       |                       | BANCO                   | T156 NOM12 T156 NOM12      |
|       |                       | CXP                     | T156 NOM12 T156 NOM12      |
|       |                       | CXP                     | T156 NOM12 T156 NOM12      |
| P0005 | 31120M33P0:M33P010000 | RETENCIONES GTM/33PP000 | (QUIN11 01-15 QUIN11 15JUI |
|       |                       | CXP                     | QUIN11 01-15 QUIN11 15JUI  |
| P0005 | 31120M33P0:M33P010000 | 3310 GTM/33PP000        | (QUIN11 01-15 QUIN11 15JUI |
| P0005 | 31120M33P0:M33P010000 | 1210 GTM/33PP000        | (QUIN11 01-15 QUIN11 15JUI |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN11 15J     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN11 15J     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN11 15J     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN11 15J     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN11 15J     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN11 15J     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN11 15J     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L QUIN11 15J     |
|       |                       | BANCO                   | T157 QUIN11 T157 QUIN11    |
|       |                       | CXP                     | T157 QUIN11 T157 QUIN11    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden        |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden        |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden        |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden        |

|       |                       |                    |                           |
|-------|-----------------------|--------------------|---------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN          | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN          | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN          | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN          | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN          | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN          | Cont. Ctas de orden       |
|       | 1 I33P000000          | 910401 GTM/33P0000 | ING REC MPAL JUN          |
|       |                       | CXC                | ING REC MPAL JUN          |
|       | 1 I33P000000          | 910403 GTM/33P0000 | ING REC MPAL JUN          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING MPAL J    |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING MPAL J    |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING MPAL J    |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING MPAL J    |
|       |                       | BANCO              | ING REC MPAL JUN          |
|       |                       | CXC                | ING REC MPAL JUN23        |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 2160 GTM/33P0000   | PROD LIMPIEZ PROD LIMP 85 |
|       |                       | CXP                | PROD LIMPIEZ PROD LIMP 85 |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L PROD LIMP     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L PROD LIMP     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L PROD LIMP     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L PROD LIMP     |
|       |                       | CXP                | T158 PROD LIMPIEZA 890F   |
|       |                       | BANCO              | T158 PROD LIIT158 PROD LI |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                       | CXC                | ING PROPIO X ING X DRU 06 |
|       | 1 I33P000000          | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 06 |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                       | BANCO              | ING PROPIO X ING X DRU 06 |
|       |                       | CXC                | ING PROPIO X DRU 060F     |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000          | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 34 |
|       |                       | CXC                | ING PROPIO X ING X DRU 34 |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                       | CXC                | ING PROPIO X DRU 3443     |
|       |                       | BANCO              | ING PROPIO X ING X DRU 34 |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER          |



|       |                        |                         |                            |
|-------|------------------------|-------------------------|----------------------------|
|       |                        | CXC                     | ING PROPIO X ING X DRU F4I |
| 1     | I33P000000             | 730507 GTM/33P0000      | ING PROPIO X ING X DRU F4I |
| 1     | I33P000000             | CTA_ORDEN               | BUDGETARY L ING X DRU      |
| 1     | I33P000000             | CTA_ORDEN               | BUDGETARY L ING X DRU      |
|       |                        | CXC                     | ING PROPIO X DRU F4FE      |
|       |                        | BANCO                   | ING PROPIO X ING X DRU F4I |
| 1     | I33P000000             | CTA_ORDEN               | BUDGETARY LEDGER           |
| 1     | I33P000000             | CTA_ORDEN               | BUDGETARY LEDGER           |
|       |                        | CXC                     | ING PROPIO X ING X DRU CE  |
| 1     | I33P000000             | 730507 GTM/33P0000      | ING PROPIO X ING X DRU CE  |
| 1     | I33P000000             | CTA_ORDEN               | BUDGETARY L ING X DRU      |
| 1     | I33P000000             | CTA_ORDEN               | BUDGETARY L ING X DRU      |
|       |                        | CXC                     | ING PROPIO X DRU CEBA      |
|       |                        | BANCO                   | ING PROPIO X ING X DRU CE  |
| 1     | I33P000000             | CTA_ORDEN               | BUDGETARY LEDGER           |
| 1     | I33P000000             | CTA_ORDEN               | BUDGETARY LEDGER           |
|       |                        | CXP                     | IMPTOS FED N IMPTOS FED N  |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | IMPTOS FED N IMPTOS FED N  |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | IMPTOS FED N IMPTOS FED N  |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | IMPTOS FED N IMPTOS FED N  |
|       |                        | BANCO                   | T162 IMPTOS T162 FED MA'   |
|       |                        | CXP                     | T162 IMPTOS FED MAY23      |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P0: M33P010000 | 2430 GTM/33PP000        | (MAT VARILLA, MATERIAL 4A) |
| P0005 | 31120M33P0: M33P010000 | 2470 GTM/33PP000        | (MAT VARILLA, MATERIAL 4A) |
|       |                        | CXP                     | MAT VARILLA, MATERIAL 4A   |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L MATERIAL 4     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L MATERIAL 4     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L MATERIAL 4     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L MATERIAL 4     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L MATERIAL 4     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L MATERIAL 4     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L MATERIAL 4     |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY L MATERIAL 4     |
|       |                        | BANCO                   | T161 MAT VAIT161 MAT 4A'   |
|       |                        | CXP                     | T161 MAT VARILLA, CAL 4A5  |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN               | BUDGETARY LEDGER           |
| P0005 | 31120M33P0: M33P010000 | RETENCIONES GTM/33PP000 | IMPTO NOM I IMPTO NOM I    |
|       |                        | CXP                     | IMPTO NOM I IMPTO NOM I    |
|       |                        | CXP                     | T163 IMPTO NOM MAY23       |
|       |                        | BANCO                   | T163 IMPTO N T163 ESTAT M  |

|       |                        |                    |                           |
|-------|------------------------|--------------------|---------------------------|
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXP                | SERV OROCH  SERV OROCH    |
| P0005 | 31120M33P0: M33P010000 | 3550 GTM/33PP000   | SERV OROCH  SERV OROCH    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L SERV OROCH    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L SERV OROCH    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L SERV OROCH    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L SERV OROCH    |
|       |                        | CXP                | T165 SERV CAMIONETA ORC   |
|       |                        | BANCO              | T165 SERV CA T165 SERV OR |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | ING PROPIO X ING X DRU 36 |
| P0005 | I33P000000             | 730507 GTM/33PP000 | ING PROPIO X ING X DRU 36 |
| P0005 | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| P0005 | I33P000000             | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | CXC                | ING PROPIO X DRU 364D     |
|       |                        | BANCO              | ING PROPIO X ING X DRU 36 |
| P0005 | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | I33P000000             | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | 730507 GTM/33P0000 | ING PROPIO X ING X DRU A6 |
|       |                        | CXC                | ING PROPIO X ING X DRU A6 |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | CXC                | ING PROPIO X DRU A62C     |
|       |                        | BANCO              | ING PROPIO X ING X DRU A6 |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | ING PROPIO X ING X DRU AB |
|       | 1 I33P000000           | 730507 GTM/33P0000 | ING PROPIO X ING X DRU AB |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | BANCO              | ING PROPIO X ING X DRU AB |
|       |                        | CXC                | ING PROPIO X DRU ABCC     |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | ING PROPIO X ING X DRU 5F |
|       | 1 I33P000000           | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 5F |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | BANCO              | ING PROPIO X ING X DRU 5F |
|       |                        | CXC                | ING PROPIO X DRU 5F44     |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | ING PROPIO X ING X DRU 86 |
|       | 1 I33P000000           | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 86 |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |





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|-------|-----------------------|------------------|----------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P0:M33P010000 | 2140 GTM/33PP000 | PAPELERIA JU PAPELERIA JU  |
| P0005 | 31120M33P0:M33P010000 | 2141 GTM/33PP000 | PAPELERIA JU PAPELERIA JU  |
|       |                       | CXP              | PAPELERIA JU PAPELERIA JU  |
| P0005 | 31120M33P0:M33P010000 | 2110 GTM/33PP000 | PAPELERIA JU PAPELERIA JU  |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAPELERIA      |
|       |                       | CXP              | T171 PAPE JUN23 4150,E04/  |
|       |                       | BANCO            | T171 PAPE JUIT171 PAPE JUI |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
|       |                       | CXP              | CONS AGUA N MARNIER JUN    |
| P0005 | 31120M33P0:M33P010000 | 3850 GTM/33PP000 | CONS AGUA N MARNIER JUN    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L MARNIER JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L MARNIER JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L MARNIER JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L MARNIER JU     |
|       |                       | BANCO            | T172 MARNIE T172 MARNIE    |
|       |                       | CXP              | T172 MARNIER JUN23 36E0    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER           |
| P0005 | 31120M33P0:M33P010000 | 3850 GTM/33PP000 | PAN COMISIO PAN COM TEC    |
|       |                       | CXP              | PAN COMISIO PAN COM TEC    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L PAN COM TE     |



|       |                       |                         |                           |
|-------|-----------------------|-------------------------|---------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000          | 730507 GTM/33P0000      | ING PROPIO X ING X DRU B9 |
|       |                       | CXC                     | ING PROPIO X ING X DRU B9 |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       |                       | BANCO                   | ING PROPIO X ING X DRU B9 |
|       |                       | CXC                     | ING PROPIO X DRU B9DE     |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000          | 730507 GTM/33P0000      | ING PROPIO X ING X DRU B2 |
|       |                       | CXC                     | ING PROPIO X ING X DRU B2 |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY L ING X DRU     |
|       |                       | BANCO                   | ING PROPIO X ING X DRU B2 |
|       |                       | CXC                     | ING PROPIO X DRU B2F9     |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 3410 GTM/33PP000        | COM BANCAR COM BAN JUN    |
|       |                       | CXP                     | COM BANCAR COM BAN JUN    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L COM BAN JU    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L COM BAN JU    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L COM BAN JU    |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L COM BAN JU    |
|       |                       | BANCO                   | 177 COM BAN 177 COM BAN   |
|       |                       | CXP                     | 177 COM BANCARIAS JUN23   |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 3980 GTM/33PP000        | RESER IMPTO RESERV 3% JU  |
| P0005 | 31120M33P0:M33P010000 | RETENCIONES GTM/33PP000 | RESER IMPTO RESERV 3% JU  |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L RESERV 3%     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L RESERV 3%     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L RESERV 3%     |
| P0005 | 31120M33P010000       | CTA_ORDEN               | BUDGETARY L RESERV 3%     |
|       |                       | CTA_ORDEN               | BUDGETARY L               |
|       |                       | CTA_ORDEN               | BUDGETARY L               |
|       |                       | CTA_ORDEN               | BUDGETARY L               |
|       |                       | CTA_ORDEN               | BUDGETARY L               |
|       |                       | CTA_ORDEN               | BUDGETARY L               |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |
| P0005 | 31120M33P010000       | CTA_ORDEN               | Cont. Ctas de orden       |

|       |                       |                    |                            |
|-------|-----------------------|--------------------|----------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN          | Cont. Ctas de orden        |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXC                | ING PROPIO X ING X DRU FE, |
| 1     | I33P000000            | 730507 GTM/33P0000 | ING PROPIO X ING X DRU FE, |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | BANCO              | ING PROPIO X ING X DRU FE, |
|       |                       | CXC                | ING PROPIO X DRU FEAF      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
| 1     | I33P000000            | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 81. |
|       |                       | CXC                | ING PROPIO X ING X DRU 81. |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | BANCO              | ING PROPIO X ING X DRU 81. |
|       |                       | CXC                | ING PROPIO X DRU 813E      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
| 1     | I33P000000            | 730507 GTM/33P0000 | ING PROPIO X ING X DRU DB  |
|       |                       | CXC                | ING PROPIO X ING X DRU DB  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | BANCO              | ING PROPIO X ING X DRU DB  |
|       |                       | CXC                | ING PROPIO X DRU DB23      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXC                | ING PROPIO X ING X DRU 59  |
| 1     | I33P000000            | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 59  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | BANCO              | ING PROPIO X ING X DRU 59  |
|       |                       | CXC                | ING PROPIO X DRU 590F      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
| 1     | I33P000000            | 730507 GTM/33P0000 | ING PROPIO X ING X DRU BE  |
|       |                       | CXC                | ING PROPIO X ING X DRU BE  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | CXC                | ING PROPIO X DRU BE4E      |
|       |                       | BANCO              | ING PROPIO X ING X DRU BE  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXP                | RENTA BODEC RENTA BOD JL   |
| P0005 | 31120M33P0:M33P010000 | 3220 GTM/33PP000   | RENTA BODEC RENTA BOD JL   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L RENTA BOD      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L RENTA BOD      |



|       |                       |                       |                            |
|-------|-----------------------|-----------------------|----------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY L RENTA BOD      |
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY L RENTA BOD      |
|       |                       | CXP                   | T179 RTA BOD JUL23 560E    |
|       |                       | BANCO                 | T179 RTA BOI RENTA BOD JL  |
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY LEDGER           |
|       | 1 I33P000000          | 730507 GTM/33P0000    | ING PROPIO X ING X DRU 42  |
|       |                       | CXC                   | ING PROPIO X ING X DRU 42  |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY L ING X DRU      |
|       |                       | BANCO                 | ING PROPIO X ING X DRU 42  |
|       |                       | CXC                   | ING PROPIO X DRU 4270      |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY LEDGER           |
|       |                       | CXC                   | ING PROPIO X ING X DRU 6A  |
|       | 1 I33P000000          | 730507 GTM/33P0000    | ING PROPIO X ING X DRU 6A  |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY L ING X DRU      |
|       |                       | BANCO                 | ING PROPIO X ING X DRU 6A  |
|       |                       | CXC                   | ING PROPIO X DRU 6AB3      |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY LEDGER           |
|       | 1 I33P000000          | 730507 GTM/33P0000    | ING PROPIO X ING X DRU 58  |
|       |                       | CXC                   | ING PROPIO X ING X DRU 58  |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY L ING X DRU      |
|       |                       | BANCO                 | ING PROPIO X ING X DRU 58  |
|       |                       | CXC                   | ING PROPIO X DRU 5898      |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY LEDGER           |
|       |                       | CXC                   | ING PROPIO X ING X DRU 09  |
|       | 1 I33P000000          | 730507 GTM/33P0000    | ING PROPIO X ING X DRU 09  |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY L ING X DRU      |
|       |                       | CXC                   | ING PROPIO X DRU 093F      |
|       |                       | BANCO                 | ING PROPIO X ING X DRU 09  |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN             | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY LEDGER           |
| P0005 | 31120M33P0:M33P010000 | 3850 GTM/33PP000      | SERV HIDR EV SERV HIDR IPL |
| P0005 | 31120M33P0:M33P010000 | RETENCION GTM/33PP000 | SERV HIDR EV SERV HIDR IPL |
| P0005 | 31120M33P0:M33P010000 | RETENCION GTM/33PP000 | SERV HIDR EV SERV HIDR IPL |
|       |                       | CXP                   | SERV HIDR EV SERV HIDR IPL |
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY L SERV HIDR      |
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY L SERV HIDR      |
| P0005 | 31120M33P010000       | CTA_ORDEN             | BUDGETARY L SERV HIDR      |

|       |                       |           |                    |                             |
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| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L SERV HIDR       |
|       |                       | CXP       |                    | T180 SERV HIDR IPLANEG      |
|       |                       | BANCO     |                    | T180 SERV HII T180 SERV HII |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY LEDGER            |
|       |                       | PASIVO    |                    | NOM14 CATO NOM14 13JUL      |
| P0005 | 31120M33P0:M33P010000 |           | 1130 GTM/33PP000   | (NOM14 CATO NOM14 13JUL     |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP000        | (NOM14 CATO NOM14 13JUL     |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L NOM14 13JU      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L NOM14 13JU      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L NOM14 13JU      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L NOM14 13JU      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L NOM14 13JU      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L NOM14 13JU      |
|       |                       | BANCO     |                    | T181 NOM14 T181NOM14 :      |
|       |                       | PASIVO    |                    | T181 NOM14 T181NOM14 :      |
| P0005 | 31120M33P0:M33P010000 |           | 1210 GTM/33PP000   | (QUIN13 01-15 QUIN13 15JUL  |
| P0005 | 31120M33P0:M33P010000 |           | 3310 GTM/33PP000   | (QUIN13 01-15 QUIN13 15JUL  |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP000        | (QUIN13 01-15 QUIN13 15JUL  |
|       |                       | PASIVO    |                    | QUIN13 01-15 QUIN13 15JUL   |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
| P0005 | 31120M33P010000       | CTA_ORDEN |                    | BUDGETARY L QUIN13 15J      |
|       |                       | PASIVO    |                    | T182 QUIN13 T182 QUIN13     |
|       |                       | BANCO     |                    | T182 QUIN13 T182 QUIN13     |
|       |                       | CXP       |                    | IMPTOS FED JIMPTO FED JU    |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP000        | (IMPTOS FED JIMPTO FED JU   |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP000        | (IMPTOS FED JIMPTO FED JU   |
|       |                       | BANCO     |                    | T183 IMPTOS T183 FED JUN    |
|       |                       | CXP       |                    | T183 IMPTOS FED JUN23       |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP000        | (IMPTO ESTAT IMPTO ESTAT    |
|       |                       | CXP       |                    | IMPTO ESTAT IMPTO ESTAT     |
|       |                       | CXP       |                    | T184 IMPTO ESTAT JUN23      |
|       |                       | BANCO     |                    | T184 IMPTO E T184 ESTAT JL  |
|       |                       | CXC       |                    | ING PROPIO X ING X DRU 2B   |
|       | 1 I33P000000          |           | 730507 GTM/33P0000 | (ING PROPIO X ING X DRU 2B  |
|       | 1 I33P000000          | CTA_ORDEN |                    | BUDGETARY L ING X DRU       |
|       | 1 I33P000000          | CTA_ORDEN |                    | BUDGETARY L ING X DRU       |

|       |                       |                   |                             |
|-------|-----------------------|-------------------|-----------------------------|
|       |                       | CXC               | ING PROPIO X DRU 2BEA       |
|       |                       | BANCO             | ING PROPIO X ING X DRU 2B   |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
| P0005 | 31120M33P0:M33P010000 | 3330 GTM/33P000   | P1/2 ANT EVA P1/2 ANT EVA   |
|       |                       | CXP               | P1/2 ANT EVA P1/2 ANT EVA   |
|       | 1 I33P000000          | 730507 GTM/33P000 | ING PROPIO X ING X DRU 7F:  |
|       |                       | CXC               | ING PROPIO X ING X DRU 7F:  |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY L ING X DRU       |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY L ING X DRU       |
|       |                       | BANCO             | ING PROPIO X ING X DRU 7F:  |
|       |                       | CXC               | ING PROPIO X DRU 7F29       |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
|       | 1 I33P000000          | 730507 GTM/33P000 | ING PROPIO X ING X DRU E2.  |
|       |                       | CXC               | ING PROPIO X ING X DRU E2.  |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY L ING X DRU       |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY L ING X DRU       |
|       |                       | BANCO             | ING PROPIO X ING X DRU E2.  |
|       |                       | CXC               | ING PROPIO X DRU E2AE       |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
|       |                       | CXC               | ING PROPIO X ING X DRU 64.  |
|       | 1 I33P000000          | 730507 GTM/33P000 | ING PROPIO X ING X DRU 64.  |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY L ING X DRU       |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY L ING X DRU       |
|       |                       | BANCO             | ING PROPIO X ING X DRU 64.  |
|       |                       | CXC               | ING PROPIO X DRU 642A       |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
|       | 1 I33P000000          | 730507 GTM/33P000 | ING PROPIO X ING X DRU 48   |
|       |                       | CXC               | ING PROPIO X ING X DRU 48   |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY L ING X DRU       |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY L ING X DRU       |
|       |                       | BANCO             | ING PROPIO X ING X DRU 48   |
|       |                       | CXC               | ING PROPIO X DRU 4816       |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
|       | 1 I33P000000          | CTA_ORDEN         | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN         | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN         | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN         | BUDGETARY L P1/2 ANT E      |
| P0005 | 31120M33P010000       | CTA_ORDEN         | BUDGETARY L P1/2 ANT E      |
| P0005 | 31120M33P010000       | CTA_ORDEN         | BUDGETARY L P1/2 ANT E      |
| P0005 | 31120M33P010000       | CTA_ORDEN         | BUDGETARY L P1/2 ANT E      |
|       |                       | CXP               | T186 P1/2 EVAL REC FED 22   |
|       |                       | BANCO             | T186 P1/2 EV/ T186 P1/2 EV/ |
| P0005 | 31120M33P010000       | CTA_ORDEN         | BUDGETARY LEDGER            |

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|-------|-----------------------|--------------------|-----------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P0:M33P010000 | 2530 GTM/33PP000   | REMB MED CI REMB MED CI     |
|       |                       | CXP                | REMB MED CI REMB MED CI     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB MED C      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB MED C      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB MED C      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB MED C      |
|       |                       | CXP                | T189 REMB MED CLAU 49AA     |
|       |                       | BANCO              | T189 REMB MT189 REMB CI     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
|       |                       | CXP                | ORDEN 46761 ORDEN 46761     |
|       |                       | ANTICIPOS          | ORDEN 46761 ORDEN 46761     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
|       |                       | BANCO              | T191 ORDEN IT191 LENOVO     |
|       |                       | CXP                | T191 ORDEN LENOVO           |
|       | 1 I33P000000          | 730507 GTM/33P0000 | ING PROPIO X ING X PLANO    |
|       |                       | CXC                | ING PROPIO X ING X PLANO    |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X PLAN      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X PLAN      |
|       |                       | BANCO              | ING PROPIO X ING X PLANO    |
|       |                       | CXC                | ING PROPIO X PLANO 4B9B     |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER            |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER            |
|       |                       | CXC                | ING PROPIO X ING X DRU 38   |
|       | 1 I33P000000          | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 38   |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU       |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU       |
|       |                       | BANCO              | ING PROPIO X ING X DRU 38   |
|       |                       | CXC                | ING PROPIO X PLANO 383B     |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER            |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P0:M33P010000 | 2150 GTM/33PP000   | FOLIOS FEL FA FOLIOS FEL 22 |
|       |                       | CXP                | FOLIOS FEL FA FOLIOS FEL 22 |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L FOLIOS FEL      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L FOLIOS FEL      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L FOLIOS FEL      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L FOLIOS FEL      |
|       |                       | BANCO              | T193 FOLIOS FT193 FOLIOS F  |
|       |                       | CXP                | T193 FOLIOS FEL 224C        |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER            |

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| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P0:M33P010000 | 2111 GTM/33PP00( | REP FF 01-25J REP FF 25JUL2        |
| P0005 | 31120M33P0:M33P010000 | 2920 GTM/33PP00( | REP FF 01-25J REP FF 25JUL2        |
| P0005 | 31120M33P0:M33P010000 | 3550 GTM/33PP00( | REP FF 01-25J REP FF 25JUL2        |
| P0005 | 31120M33P0:M33P010000 | 3720 GTM/33PP00( | REP FF 01-25J REP FF 25JUL2        |
| P0005 | 31120M33P0:M33P010000 | 3750 GTM/33PP00( | REP FF 01-25J REP FF 25JUL2        |
|       |                       | CXP              | REP FF 01-25J REP FF 25JUL2        |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP FF 25J             |
|       |                       | CXP              | T194 FOND FIJO 01-25JUL23          |
|       |                       | BANCO            | T194 FOND FI. T194 FF 25JUL        |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                   |
| P0005 | 31120M33P0:M33P010000 | PASIVO           | GTM/33PP00( NOM15 CATO NOM15 27JUL |

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|-------|-----------------------|--------------------|----------------------------|
| P0005 | 31120M33P0:M33P010000 | 1130 GTM/33P000(   | NOM15 CATO NOM15 27JUI     |
|       |                       | PASIVO             | NOM15 CATO NOM15 27JUI     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM15 27JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM15 27JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM15 27JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM15 27JU     |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM15 27JU     |
|       | 1 I33P000000          | 730507 GTM/33P000( | ING PROPIO X ING X DRU 85. |
|       |                       | CXC                | ING PROPIO X ING X DRU 85. |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | BANCO              | ING PROPIO X ING X DRU 85. |
|       |                       | CXC                | ING PROPIO X DRU 8536      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | 730507 GTM/33P000( | ING PROPIO X ING X DRU 07. |
|       |                       | CXC                | ING PROPIO X ING X DRU 07. |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | BANCO              | ING PROPIO X ING X DRU 07. |
|       |                       | CXC                | ING PROPIO X DRU 07A4      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | BANCO              | ING PROPIO X ING X DRU C6  |
|       |                       | CXC                | ING PROPIO X DRU C61A      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXC                | ING PROPIO X ING X DRU 76  |
|       | 1 I33P000000          | 730507 GTM/33P000( | ING PROPIO X ING X DRU 76  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | CXC                | ING PROPIO X DRU 761A      |
|       |                       | BANCO              | ING PROPIO X ING X DRU 76  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | PASIVO             | T195 NOM15 T195 NOM15      |
|       |                       | PASIVO             | T195 NOM15 T195 NOM15      |
|       |                       | PASIVO             | T195 NOM15 T195 NOM15      |
|       |                       | PASIVO             | T195 NOM15 T195 NOM15      |
|       |                       | BANCO              | T195 NOM15 T195 NOM15      |
|       |                       | PASIVO             | T195 NOM15 14-27JUL23      |
|       |                       | CXC                | ING PROPIO X ING X DRU C6  |
|       | 1 I33P000000          | 730507 GTM/33P000( | ING PROPIO X ING X DRU C6  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | CXC                | SUBSIDIO MP/SUB MPAL JUI   |









|       |                       |                    |                          |
|-------|-----------------------|--------------------|--------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P0:M33P010000 | 3410 GTM/33PP000   | COM BANCAR COM BAN JUL   |
|       |                       | CXP                | COM BANCAR COM BAN JUL   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L COM BAN JU   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L COM BAN JU   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L COM BAN JU   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L COM BAN JU   |
|       |                       | BANCO              | T203 COM BA T203 COM JUI |
|       |                       | CXP                | T203 COM BAN JUL23       |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P0:M33P010000 | 2440 GTM/33PP000   | PAGO MADER MADERA F63:   |
|       |                       | CXP                | PAGO MADER MADERA F63:   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L MADERA F63   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L MADERA F63   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L MADERA F63   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L MADERA F63   |
|       |                       | CXP                | T197 PAGO MADERA F633    |
|       |                       | BANCO              | T197 PAGO MT197 MADER/   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L REN INV MA   |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L REN INV MA   |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L REN INV MA   |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L REN INV MA   |
| DUMMY | DUMMY                 | ACTIVO             | REN INV MAY·REN INV MAY· |
|       | 1 I33P000000          | 510101 GTM/33P0000 | REN INV MAY·REN INV MAY· |
|       | 1 I33P000000          | 510101 GTM/33P0000 | REN INV MAY·REN INV MAY· |
| DUMMY | DUMMY                 | ACTIVO             | REN INV MAY·REN INV MAY· |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L REN INV MA   |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L REN INV MA   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER         |
| P0005 | 31120M33P0:M33P010000 | PASIVO GTM/33PP000 | RESERV IMPT(IMPTO 3% JUL |
| P0005 | 31120M33P0:M33P010000 | 3980 GTM/33PP000   | RESERV IMPT(IMPTO 3% JUL |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L IMPTO 3% J   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L IMPTO 3% J   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L IMPTO 3% J   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L IMPTO 3% J   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L IMPTO 3% J   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L IMPTO 3% J   |
|       | 1 I33P000000          | 730507 GTM/33P0000 | ING NO IDENTING NO IDENT |
|       |                       | CXC                | ING NO IDENTING NO IDENT |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING NO IDE   |

|       |                       |                    |              |                           |
|-------|-----------------------|--------------------|--------------|---------------------------|
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L  | ING NO IDE                |
|       |                       | BANCO              |              | ING NO IDENT              |
|       |                       | CXC                |              | ING NO IDENTIFICADO JUL23 |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
|       |                       | CXC                |              | REN INV MAY·REN INV MAY·  |
|       | 1 I33P000000          | 510101 GTM/33P0000 | REN INV MAY· | REN INV MAY·              |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L  | REN INV MA                |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L  | REN INV MA                |
| DUMMY | DUMMY                 | ACTIVO             | REN INV MAY· | REN INV MAY·              |
|       |                       | CXC                |              | REN INV MAY-JUL23         |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
| P0005 | 31120M33P0:M33P010000 | 3410 GTM/33PP0000  | COMPL COM I  | COMPL COM I               |
|       |                       | CXP                | COMPL COM I  | COMPL COM I               |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L  | COMPL COM                 |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L  | COMPL COM                 |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L  | COMPL COM                 |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L  | COMPL COM                 |
|       |                       | CXP                | COMPL COM    | BAN JUL23                 |
|       |                       | BANCO              | COMPL COM I  | COMPL COM I               |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
|       |                       | CXC                |              | INGRESO PRO ING X DRU 9A  |
|       | 1 I33P000000          | 730507 GTM/33P0000 | INGRESO PRO  | ING X DRU 9A              |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L  | ING X DRU                 |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L  | ING X DRU                 |
|       |                       | BANCO              |              | INGRESO PRO ING X DRU 9A  |
|       |                       | CXC                |              | INGRESO PROPIO X DRU 9A   |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
|       | 1 I33P000000          | 730507 GTM/33P0000 | INGRESO PRO  | ING X DRU F58             |
|       |                       | CXC                | INGRESO PRO  | ING X DRU F58             |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L  | ING X DRU                 |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L  | ING X DRU                 |
|       |                       | BANCO              |              | INGRESO PRO ING X DRU F58 |
|       |                       | CXC                |              | INGRESO PROPIO X DRU F58  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY    | LEDGER                    |
| P0005 | 31120M33P0:M33P010000 | 2610 GTM/33PP0000  | REC TARJ CON | REC TARJ CON              |
|       |                       | CXP                | REC TARJ CON | REC TARJ CON              |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L  | REC TARJ C                |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L  | REC TARJ C                |

|       |                        |                    |                           |
|-------|------------------------|--------------------|---------------------------|
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L REC TARJ C    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L REC TARJ C    |
|       |                        | CXP                | T206 REC TARJ COMBUST AC  |
|       |                        | BANCO              | T206 REC TAR T206 COMBU:  |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | 730507 GTM/33P0000 | INGRESO PRO ING X DRU D8  |
|       |                        | CXC                | INGRESO PRO ING X DRU D8  |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | BANCO              | INGRESO PRO ING X DRU D8  |
|       |                        | CXC                | INGRESO PROPIO X DRU D8C  |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | 730507 GTM/33P0000 | INGRESO PRO ING X DRU E8  |
|       |                        | CXC                | INGRESO PRO ING X DRU E8  |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                        | CXC                | INGRESO PROPIO X DRU E8E  |
|       |                        | BANCO              | INGRESO PRO ING X DRU E8  |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXP                | RENTA BODEC RENTA BOD A   |
| P0005 | 31120M33P0: M33P010000 | 3220 GTM/33PP000   | RENTA BODEC RENTA BOD A   |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L RENTA BOD     |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L RENTA BOD     |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L RENTA BOD     |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L RENTA BOD     |
|       |                        | CXP                | T209 RTA BOD AGO23 0506   |
|       |                        | BANCO              | T209 RTA BOD T209 RTA BOD |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | 3530 GTM/33PP000   | REP EQ COMP REP EQ COMP   |
|       |                        | CXP                | REP EQ COMP REP EQ COMP   |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L REP EQ COM    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L REP EQ COM    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L REP EQ COM    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L REP EQ COM    |
|       |                        | CXP                | T210 REP EQ COMPTO 9E04   |
|       |                        | BANCO              | T210 REP EQ (T210 REP COM |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | CXC                | INGRESO PRO ING X DRU 6D  |
|       | 1 I33P000000           | 730507 GTM/33P0000 | INGRESO PRO ING X DRU 6D  |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L ING X DRU     |

|              |                     |                          |
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| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
|              | CXC                 | INGRESO PROPIO X DRU 6D  |
|              | BANCO               | INGRESO PRO ING X DRU 6D |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
|              | CXC                 | INGRESO PRO ING X DRU 83 |
| 1 I33P000000 | 730507 GTM/33P00000 | INGRESO PRO ING X DRU 83 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
|              | CXC                 | INGRESO PROPIO X DRU 830 |
|              | BANCO               | INGRESO PRO ING X DRU 83 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | 730507 GTM/33P00000 | INGRESO PRO ING X DRU 49 |
|              | CXC                 | INGRESO PRO ING X DRU 49 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
|              | CXC                 | INGRESO PROPIO X DRU 496 |
|              | BANCO               | INGRESO PRO ING X DRU 49 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | 730507 GTM/33P00000 | INGRESO PRO ING X DRU FD |
|              | CXC                 | INGRESO PRO ING X DRU FD |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
|              | CXC                 | INGRESO PROPIO X DRU FD  |
|              | BANCO               | INGRESO PRO ING X DRU FD |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | 730507 GTM/33P00000 | INGRESO PRO ING X DRU 82 |
|              | CXC                 | INGRESO PRO ING X DRU 82 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
|              | BANCO               | INGRESO PRO ING X DRU 82 |
|              | CXC                 | INGRESO PROPIO X DRU 823 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | 730507 GTM/33P00000 | INGRESO PRO ING X DRU B1 |
|              | CXC                 | INGRESO PRO ING X DRU B1 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU    |
|              | BANCO               | INGRESO PRO ING X DRU B1 |
|              | CXC                 | INGRESO PROPIO X DRU B13 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER         |
| 1 I33P000000 | 730507 GTM/33P00000 | INGRESO PRO ING X DRU F4 |
|              | CXC                 | INGRESO PRO ING X DRU F4 |

|       |                       |                    |                                   |
|-------|-----------------------|--------------------|-----------------------------------|
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU             |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU             |
|       |                       | CXC                | INGRESO PROPIO X DRU F4D          |
|       |                       | BANCO              | INGRESO PRO ING X DRU F4I         |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       |                       | BANCO              | ING REC MPAL ING MPAL JUL         |
|       |                       | CXC                | ING REC MPAL JUL23 4F97           |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
| P0005 | 31120M33P0:M33P010000 | 1130 GTM/33PP000   | NOM16 CATO NOM16 CATO             |
| P0005 | 31120M33P0:M33P010000 | PASIVO             | GTM/33PP000(NOM16 CATO NOM16 CATO |
|       |                       | PASIVO             | NOM16 CATO NOM16 CATO             |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM16 CATO            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM16 CATO            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM16 CATO            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM16 CATO            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM16 CATO            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L NOM16 CATO            |
|       |                       | PASIVO             | T211 NOM16 28JUL-10AGO            |
|       |                       | BANCO              | T211 NOM16 T211 NOM16             |
|       | 1 I33P000000          | 730507 GTM/33P0000 | INGRESO PRO ING X DRU C8          |
|       |                       | CXC                | INGRESO PRO ING X DRU C8          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU             |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU             |
|       |                       | BANCO              | INGRESO PRO ING X DRU C8          |
|       |                       | CXC                | INGRESO PROPIO X DRU C89          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       |                       | CXC                | INGRESO PRO ING X DRU BE          |
|       | 1 I33P000000          | 730507 GTM/33P0000 | INGRESO PRO ING X DRU BE          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU             |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU             |
|       |                       | BANCO              | INGRESO PRO ING X DRU BE          |
|       |                       | CXC                | INGRESO PROPIO X DRU BE5          |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER                  |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER                  |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER                  |
|       |                       | CXP                | REMB MED LE REMB MED LE           |
| P0005 | 31120M33P0:M33P010000 | 2530 GTM/33PP000   | REMB MED LE REMB MED LE           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB MED L            |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB MED L            |

|       |                       |                  |                                      |
|-------|-----------------------|------------------|--------------------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REMB MED L               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REMB MED L               |
|       |                       | CXP              | T214 REMB MED LETTY 316E             |
|       |                       | BANCO            | T214 REMB MT214 MED LET              |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
|       |                       | CXP              | REMB MED BF REMB MED BF              |
| P0005 | 31120M33P0:M33P010000 | 2530 GTM/33PP000 | REMB MED BF REMB MED BF              |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REMB MED B               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REMB MED B               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REMB MED B               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REMB MED B               |
|       |                       | BANCO            | T215 REMB MT215 MED BRI              |
|       |                       | CXP              | T215 REMB MED BRENDA                 |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
|       |                       | PASIVO           | QUIN15 01-15 QUIN15 15AG             |
| P0005 | 31120M33P0:M33P010000 | PASIVO           | GTM/33PP000 QUIN15 01-15 QUIN15 15AG |
| P0005 | 31120M33P0:M33P010000 | 3310 GTM/33PP000 | QUIN15 01-15 QUIN15 15AG             |
| P0005 | 31120M33P0:M33P010000 | 1210 GTM/33PP000 | QUIN15 01-15 QUIN15 15AG             |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L QUIN15 15A               |
|       |                       | PASIVO           | T217 QUIN15 01-15AGO 23              |
|       |                       | BANCO            | T217 QUIN15 T217 QUIN15              |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER                     |
| P0005 | 31120M33P0:M33P010000 | 2210 GTM/33PP000 | REP FONDO FIREP FF 14AGC             |

|       |                        |           |  |
|-------|------------------------|-----------|--|
| P0005 | 31120M33P0: M33P010000 |           | 2530 GTM/33PP00( REP FONDO FI REP FF 14AGC   |
| P0005 | 31120M33P0: M33P010000 |           | 3550 GTM/33PP00( REP FONDO FI REP FF 14AGC   |
| P0005 | 31120M33P0: M33P010000 |           | 3720 GTM/33PP00( REP FONDO FI REP FF 14AGC   |
| P0005 | 31120M33P0: M33P010000 |           | 3850 GTM/33PP00( REP FONDO FI REP FF 14AGC   |
|       |                        | CXP       | REP FONDO FI REP FF 14AGC                    |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY L REP FF 14A                       |
|       |                        | CXP       | T218 REP FON FIJO 14AGO2:                    |
|       |                        | BANCO     | T218 REP FONT218 FF 14AG                     |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P010000        | CTA_ORDEN | BUDGETARY LEDGER                             |
|       |                        | CXC       | INGRESO PRO ING X DRU FCI                    |
|       | 1 I33P000000           |           | 730507 GTM/33P000( INGRESO PRO ING X DRU FCI |
|       | 1 I33P000000           | CTA_ORDEN | BUDGETARY L ING X DRU                        |
|       | 1 I33P000000           | CTA_ORDEN | BUDGETARY L ING X DRU                        |
|       |                        | CXC       | INGRESO PROPIO X DRU FCD                     |
|       |                        | BANCO     | INGRESO PRO ING X DRU FCI                    |
|       | 1 I33P000000           | CTA_ORDEN | BUDGETARY LEDGER                             |
|       | 1 I33P000000           | CTA_ORDEN | BUDGETARY LEDGER                             |
| P0005 | 31120M33P0: M33P010000 | PASIVO    | GTM/33PP00( PAGO IMPTOS IMPTOS FED J         |
|       |                        | CXP       | PAGO IMPTOS IMPTOS FED J                     |



|       |                       |           |             |                 |                  |
|-------|-----------------------|-----------|-------------|-----------------|------------------|
| P0005 | 31120M33P0:M33P010000 | RETENCION | GTM/33PP000 | (PAGO IMPTOS    | IMPTOS FED J     |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP000 | (PAGO IMPTOS    | IMPTOS FED J     |
|       |                       | BANCO     |             | T220 IMPTOS     | T220 FED JUL     |
|       |                       | CXP       |             | T220 IMPTOS     | FED JUL 23       |
|       |                       | CXP       |             | PAGO IMPTOS     | IMPTOS ESTA      |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP000 | (PAGO IMPTOS    | IMPTOS ESTA      |
| P0005 | 31120M33P0:M33P010000 | RETENCION | GTM/33PP000 | (PAGO IMPTOS    | IMPTOS ESTA      |
|       |                       | BANCO     |             | T221 PAGO IM    | T221 ESTAT JL    |
|       |                       | CXP       |             | T221 PAGO IMPTO | ESTAT JU         |
|       |                       | CXC       |             | INGRESO PRO     | ING X DRU A7     |
|       | 1 I33P000000          |           | 730507      | GTM/33P0000     | (INGRESO PRO     |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY L      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY L      |
|       |                       | BANCO     |             |                 | INGRESO PRO      |
|       |                       | CXC       |             |                 | INGRESO PROPIO   |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
|       | 1 I33P000000          |           | 730507      | GTM/33P0000     | (INGRESO PRO     |
|       |                       | CXC       |             |                 | INGRESO PRO      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY L      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY L      |
|       |                       | CXC       |             |                 | INGRESO PROPIO   |
|       |                       | BANCO     |             |                 | INGRESO PRO      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
|       | 1 I33P000000          |           | 730507      | GTM/33P0000     | (INGRESO PRO     |
|       |                       | CXC       |             |                 | INGRESO PRO      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY L      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY L      |
|       |                       | CXC       |             |                 | INGRESO PROPIO   |
|       |                       | BANCO     |             |                 | INGRESO PRO      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
|       | 1 I33P000000          |           | 730507      | GTM/33P0000     | (INGRESO PRO     |
|       |                       | CXC       |             |                 | INGRESO PRO      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY L      |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY L      |
|       |                       | BANCO     |             |                 | INGRESO PRO      |
|       |                       | CXC       |             |                 | INGRESO PROPIO   |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
|       | 1 I33P000000          | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
| P0005 | 31120M33P010000       | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
| P0005 | 31120M33P010000       | CTA_ORDEN |             |                 | BUDGETARY LEDGER |
| P0005 | 31120M33P0:M33P010000 |           | 2530        | GTM/33PP000     | (REMB MED F      |
|       |                       | CXP       |             |                 | REMB MED F       |
| P0005 | 31120M33P010000       | CTA_ORDEN |             |                 | BUDGETARY L      |
| P0005 | 31120M33P010000       | CTA_ORDEN |             |                 | BUDGETARY L      |

|       |                       |           |                                      |
|-------|-----------------------|-----------|--------------------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L REMB MED F               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L REMB MED F               |
|       |                       | CXP       | T222 REMB MED FABIAN                 |
|       |                       | BANCO     | T222 REMB MT222 MED FAI              |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                     |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                     |
|       |                       | PASIVO    | NOM17 CATO NOM17 CATO                |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP00(NOM17 CATO NOM17 CATO     |
| P0005 | 31120M33P0:M33P010000 | 1130      | GTM/33PP00(NOM17 CATO NOM17 CATO     |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L NOM17 CATO               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L NOM17 CATO               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L NOM17 CATO               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L NOM17 CATO               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L NOM17 CATO               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L NOM17 CATO               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L NOM17 CATO               |
|       |                       | PASIVO    | T223 NOM17 CATOR 11-24 /             |
|       |                       | BANCO     | T223 NOM17 T223 NOM17                |
| 1     | I33P000000            | 730507    | GTM/33P000(INGRESO PRO ING X DRU CF  |
|       |                       | CXC       | INGRESO PRO ING X DRU CF             |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING X DRU                |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING X DRU                |
|       |                       | BANCO     | INGRESO PRO ING X DRU CF             |
|       |                       | CXC       | INGRESO PROPIO X DRU CF7             |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY LEDGER                     |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY LEDGER                     |
|       |                       | CXC       | INGRESO PRO ING X DRU B8             |
| 1     | I33P000000            | 730507    | GTM/33P000(INGRESO PRO ING X DRU B8  |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING X DRU                |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING X DRU                |
|       |                       | BANCO     | INGRESO PRO ING X DRU B8             |
|       |                       | CXC       | INGRESO PROPIO X DRU B80             |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY LEDGER                     |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY LEDGER                     |
|       |                       | CXC       | ING REC MPAI ING MPAL AG             |
| 1     | I33P000000            | 910303    | GTM/33P000(ING REC MPAI ING MPAL AG  |
| 1     | I33P000000            | 910307    | GTM/33P000(ING REC MPAI ING MPAL AG  |
| 1     | I33P000000            | 910305    | GTM/33P000(ING REC MPAI ING MPAL AG  |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING MPAL A               |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING MPAL A               |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING MPAL A               |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING MPAL A               |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING MPAL A               |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING MPAL A               |
| 1     | I33P000000            | CTA_ORDEN | BUDGETARY L ING MPAL A               |
|       |                       | CXP       | PAGO 2/2 SER PAGO 2/2 SER            |
| P0005 | 31120M33P0:M33P010000 | 3330      | GTM/33PP00(PAGO 2/2 SER PAGO 2/2 SER |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L PAGO 2/2 S               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L PAGO 2/2 S               |

|       |                        |                   |                            |
|-------|------------------------|-------------------|----------------------------|
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY L PAGO 2/2 S     |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY L PAGO 2/2 S     |
|       |                        | BANCO             | T225 PAGO 2/ T225 2/2 SERF |
|       |                        | CXP               | T225 PAGO 2/2 SERPRO D2B   |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY LEDGER           |
|       |                        | CXP               | IMPRESION CI IMP CRED,SEL  |
| P0005 | 31120M33P0: M33P010000 | 2150 GTM/33PP000  | IMPRESION CI IMP CRED,SEL  |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY L IMP CRED,S     |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY L IMP CRED,S     |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY L IMP CRED,S     |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY L IMP CRED,S     |
|       |                        | BANCO             | T226 IMP CRE T226 CRED,SE  |
|       |                        | CXP               | T226 IMP CREDEN, SELLOS    |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000        | CTA_ORDEN         | BUDGETARY LEDGER           |
|       | 1 I33P000000           | 730507 GTM/33P000 | INGRESO PRO ING X DRU BF   |
|       |                        | CXC               | INGRESO PRO ING X DRU BF   |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY L ING X DRU      |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY L ING X DRU      |
|       |                        | CXC               | INGRESO PROPIO X DRU BFF   |
|       |                        | BANCO             | INGRESO PRO ING X DRU BF   |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY LEDGER           |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY LEDGER           |
|       |                        | CXC               | INGRESO PRO ING X DRU F8   |
|       | 1 I33P000000           | 730507 GTM/33P000 | INGRESO PRO ING X DRU F8   |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY L ING X DRU      |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY L ING X DRU      |
|       |                        | BANCO             | INGRESO PRO ING X DRU F8   |
|       |                        | CXC               | INGRESO PROPIO X DRU F87   |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY LEDGER           |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY LEDGER           |
|       | 1 I33P000000           | 730507 GTM/33P000 | INGRESO PRO ING X DRU 09   |
|       |                        | CXC               | INGRESO PRO ING X DRU 09   |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY L ING X DRU      |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY L ING X DRU      |
|       |                        | CXC               | INGRESO PROPIO X DRU 099   |
|       |                        | BANCO             | INGRESO PRO ING X DRU 09   |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY LEDGER           |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY LEDGER           |
|       | 1 I33P000000           | 730507 GTM/33P000 | INGRESO PRO ING X DRU 69   |
|       |                        | CXC               | INGRESO PRO ING X DRU 69   |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY L ING X DRU      |
|       | 1 I33P000000           | CTA_ORDEN         | BUDGETARY L ING X DRU      |
|       |                        | BANCO             | INGRESO PRO ING X DRU 69   |

|       |                       |                    |                           |
|-------|-----------------------|--------------------|---------------------------|
|       |                       | CXC                | INGRESO PROPIO X DRU 691  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                       | CXC                | INGRESO PRO ING X DRU B0  |
| 1     | I33P000000            | 730507 GTM/33P0000 | INGRESO PRO ING X DRU B0  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                       | BANCO              | INGRESO PRO ING X DRU B0  |
|       |                       | CXC                | INGRESO PROPIO X DRU B04  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000            | 730507 GTM/33P0000 | INGRESO PRO ING X DRU BF  |
|       |                       | CXC                | INGRESO PRO ING X DRU BF  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                       | BANCO              | INGRESO PRO ING X DRU BF  |
|       |                       | CXC                | INGRESO PROPIO X DRU BF4  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                       | CXC                | INGRESO PRO ING X DRU 14  |
| 1     | I33P000000            | 730507 GTM/33P0000 | INGRESO PRO ING X DRU 14  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                       | BANCO              | INGRESO PRO ING X DRU 14  |
|       |                       | CXC                | INGRESO PROPIO X DRU 140  |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN16 16-    |
| P0005 | 31120M33P0:M33P010000 | 1210 GTM/33PP000   | QUIN16 16-31 QUIN16 16-31 |
| P0005 | 31120M33P0:M33P010000 | 3310 GTM/33PP000   | QUIN16 16-31 QUIN16 16-31 |
| P0005 | 31120M33P0:M33P010000 | PASIVO GTM/33PP000 | QUIN16 16-31 QUIN16 16-31 |
|       |                       | PASIVO             | QUIN16 16-31 QUIN16 16-31 |
|       |                       | PASIVO             | QUIN16 16-31 QUIN16 16-31 |
| P0005 | 31120M33P0:M33P010000 | 1210 GTM/33PP000   | QUIN16 16-31 QUIN16 16-31 |
| P0005 | 31120M33P0:M33P010000 | 3310 GTM/33PP000   | QUIN16 16-31 QUIN16 16-31 |
| P0005 | 31120M33P0:M33P010000 | PASIVO GTM/33PP000 | QUIN16 16-31 QUIN16 16-31 |



|       |                        |                  |                           |
|-------|------------------------|------------------|---------------------------|
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
|       |                        | CXP              | MADERA AGC MADERA AGC     |
| P0005 | 31120M33P0: M33P010000 | 2440 GTM/33PP000 | MADERA AGC MADERA AGC     |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L MADERA AGC    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L MADERA AGC    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L MADERA AGC    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L MADERA AGC    |
|       |                        | CXP              | T231 MADERA AGO23         |
|       |                        | BANCO            | T231 MADERA/ T231 MADERA/ |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | 3850 GTM/33PP000 | PAN COM TEC PAN COM TEC   |
|       |                        | CXP              | PAN COM TEC PAN COM TEC   |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L PAN COM TE    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L PAN COM TE    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L PAN COM TE    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L PAN COM TE    |
|       |                        | CXP              | T232 PAN COM TEC AGO23    |
|       |                        | BANCO            | T232 PAN COIT232 COM TEI  |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | 3850 GTM/33PP000 | CONS AGUA N AGUA MARNI    |
|       |                        | CXP              | CONS AGUA N AGUA MARNI    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L AGUA MARNI    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L AGUA MARNI    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L AGUA MARNI    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L AGUA MARNI    |
|       |                        | BANCO            | T233 AGUA MT233 MARNIE    |
|       |                        | CXP              | T233 AGUA MARNIER AGO2    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
|       |                        | NO_PRESUP        | REMB VIAJE C REMB VIAJE C |
|       |                        | BANCO            | REMB VIAJE C REMB VIAJE C |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | 3410 GTM/33PP000 | COM BANCAR COM BAN AGI    |
|       |                        | CXP              | COM BANCAR COM BAN AGI    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L COM BAN AG    |

|       |                       |           |  |
|-------|-----------------------|-----------|--|
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L COM BAN AG                 |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L COM BAN AG                 |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L COM BAN AG                 |
|       |                       | BANCO     | T234 COM BA T234 COM BA                |
|       |                       | CXP       | T234 COM BAN AGO23                     |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                       |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                       |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                       |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                       |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP000( RESERV 3% IV RESERV 3% N( |
| P0005 | 31120M33P0:M33P010000 | 3980      | GTM/33PP000( RESERV 3% IV RESERV 3% N( |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L RESERV 3%                  |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L RESERV 3%                  |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L RESERV 3%                  |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L RESERV 3%                  |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L RESERV 3%                  |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L RESERV 3%                  |
|       |                       | CXC       | REND INVERSI REND INV AG(              |
| P0005 | I33P000000            | 510101    | GTM/33PP000( REND INVERSI REND INV AG( |
| P0005 | I33P000000            | CTA_ORDEN | BUDGETARY L REND INV A                 |
| P0005 | I33P000000            | CTA_ORDEN | BUDGETARY L REND INV A                 |
|       |                       | CXC       | REND INVERSION AGO23                   |
| DUMMY | DUMMY                 | ACTIVO    | REND INVERSI REND INV AG(              |
| P0005 | I33P000000            | CTA_ORDEN | BUDGETARY LEDGER                       |
| P0005 | I33P000000            | CTA_ORDEN | BUDGETARY LEDGER                       |
|       |                       | CXC       | ING PROPIO X ING X DRU D2              |
|       | 1 I33P000000          | 730507    | GTM/33PP000( ING PROPIO X ING X DRU D2 |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY L ING X DRU                  |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY L ING X DRU                  |
|       |                       | CXC       | ING PROPIO X DRU D20B                  |
|       |                       | BANCO     | ING PROPIO X ING X DRU D2(             |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY LEDGER                       |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY LEDGER                       |
|       | 1 I33P000000          | 730507    | GTM/33PP000( ING PROPIO X ING X DRU C0 |
|       |                       | CXC       | ING PROPIO X ING X DRU C0              |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY L ING X DRU                  |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY L ING X DRU                  |
|       |                       | CXC       | ING PROPIO X DRU C098                  |
|       |                       | BANCO     | ING PROPIO X ING X DRU C0              |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY LEDGER                       |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY LEDGER                       |
|       | 1 I33P000000          | 730507    | GTM/33PP000( ING PROPIO X ING X DRU 66 |
|       |                       | CXC       | ING PROPIO X ING X DRU 66              |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY L ING X DRU                  |
|       | 1 I33P000000          | CTA_ORDEN | BUDGETARY L ING X DRU                  |
|       |                       | CXC       | ING PROPIO X DRU 6661                  |
|       |                       | BANCO     | ING PROPIO X ING X DRU 66              |

|       |                       |                  |                           |
|-------|-----------------------|------------------|---------------------------|
|       | 1 I33P000000          | CTA_ORDEN        | BUDGETARY LEDGER          |
|       | 1 I33P000000          | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 2610 GTM/33PP000 | REC TARJ CON COMBUST SEF  |
|       |                       | CXP              | REC TARJ CON COMBUST SEF  |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L COMBUST SE    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L COMBUST SE    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L COMBUST SE    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L COMBUST SE    |
|       |                       | BANCO            | T236 REC TAR T236 COMBU!  |
|       |                       | CXP              | T236 REC TARJ COMBUST SE  |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 3530 GTM/33PP000 | REP EQ ,MTTC REP EQ,WEB 4 |
| P0005 | 31120M33P0:M33P010000 | 3171 GTM/33PP000 | REP EQ ,MTTC REP EQ,WEB 4 |
|       |                       | CXP              | REP EQ ,MTTC REP EQ,WEB 4 |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP EQ,WEB    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP EQ,WEB    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP EQ,WEB    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP EQ,WEB    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP EQ,WEB    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP EQ,WEB    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP EQ,WEB    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L REP EQ,WEB    |
|       |                       | BANCO            | T237 REP EQ,IT237 MTT0 W  |
|       |                       | CXP              | T237 REP EQ,MTTO WEB 4C!  |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
|       |                       | CXP              | RTA BOD SEPT RTA BOD SEPT |
| P0005 | 31120M33P0:M33P010000 | 3220 GTM/33PP000 | RTA BOD SEPT RTA BOD SEPT |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L RTA BOD SE    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L RTA BOD SE    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L RTA BOD SE    |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY L RTA BOD SE    |
|       |                       | CXP              | T238 RTA BOD SEPT23 B8D5  |
|       |                       | BANCO            | T238 RTA BOI T238 BOD SEP |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN        | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 1130 GTM/33PP000 | NOM18 CATO NOM18 CATO     |
| P0005 | 31120M33P0:M33P010000 | 1590 GTM/33PP000 | NOM18 CATO NOM18 CATO     |



|       |                        |           |                  |                |               |
|-------|------------------------|-----------|------------------|----------------|---------------|
| P0005 | 31120M33P0: M33P010000 | PASIVO    | GTM/33PP00(      | NOM18 CATO     | NOM18 CATO    |
|       |                        | PASIVO    |                  | NOM18 CATO     | NOM18 CATO    |
|       |                        | PASIVO    |                  | NOM18 CATO     | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | NOM18 CATO    |
|       |                        | BANCO     |                  | T239 NOM18     | T239 NOM18    |
|       |                        | PASIVO    |                  | T239 NOM18     | T239 NOM18    |
|       |                        | PASIVO    |                  | T239 NOM18     | T239 NOM18    |
|       |                        | BANCO     |                  | T239 NOM18     | T239 NOM18    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P0: M33P010000 |           | 3360 GTM/33PP00( | REP FONDO FI   | REP FF 06SEP1 |
|       |                        | CXP       |                  | REP FONDO FI   | REP FF 06SEP1 |
| P0005 | 31120M33P0: M33P010000 |           | 3851 GTM/33PP00( | REP FONDO FI   | REP FF 06SEP1 |
| P0005 | 31120M33P0: M33P010000 |           | 3720 GTM/33PP00( | REP FONDO FI   | REP FF 06SEP1 |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY L    | REP FF 06S    |
|       |                        | BANCO     |                  | T240 REP FON   | T240 FF 06SEF |
|       |                        | CXP       |                  | T240 REP FONDO | FIJO 06SEF    |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |
| P0005 | 31120M33P010000        | CTA_ORDEN |                  | BUDGETARY      | LEDGER        |



|       |                       |                    |                                      |
|-------|-----------------------|--------------------|--------------------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN17 01-               |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN17 01-               |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN17 01-               |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN17 01-               |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L QUIN17 01-               |
|       |                       | PASIVO             | T244 QUIN17 T244 QUIN17              |
|       |                       | BANCO              | T244 QUIN17 T244 QUIN17              |
| 1     | I33P000000            | 730507 GTM/33P0000 | ING PROPIO X ING X MLDU E            |
|       |                       | CXC                | ING PROPIO X ING X MLDU E            |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X MLDU               |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X MLDU               |
|       |                       | CXC                | ING PROPIO X MLDU B8CA               |
|       |                       | BANCO              | ING PROPIO X ING X MLDU E            |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER                     |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER                     |
| 1     | I33P000000            | 730507 GTM/33P0000 | ING PROPIO X ING X DRU B8            |
|       |                       | CXC                | ING PROPIO X ING X DRU B8            |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU                |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU                |
|       |                       | BANCO              | ING PROPIO X ING X DRU 9C            |
|       |                       | CXC                | ING PROPIO X DRU 9CE2                |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER                     |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER                     |
| P0005 | 31120M33P0:M33P010000 | PASIVO             | GTM/33PP000(PAGO IMPTOS IMPTOS FED A |
| P0005 | 31120M33P0:M33P010000 | PASIVO             | GTM/33PP000(PAGO IMPTOS IMPTOS FED A |
|       |                       | CXP                | PAGO IMPTOS IMPTOS FED A             |
|       |                       | BANCO              | T246 IMPTOS T246 FED AGC             |
|       |                       | CXP                | T246 IMPTOS FED AGO23                |
|       |                       | CXP                | IMPTO ESTAT IMPTOS ESTAT             |
| P0005 | 31120M33P0:M33P010000 | PASIVO             | GTM/33PP000(IMPTO ESTAT IMPTOS ESTAT |
|       |                       | BANCO              | T247 IMPTOS T247 ESTAT A             |
|       |                       | CXP                | T247 IMPTOS ESTAT AGO23              |
| P0005 | I33P000000            | 730507 GTM/33PP000 | ING PROPIO X ING X DRU CD            |
|       |                       | CXC                | ING PROPIO X ING X DRU CD            |
| P0005 | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU                |
| P0005 | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU                |
|       |                       | CXC                | ING PROPIO X DRU CDDF                |
|       |                       | BANCO              | ING PROPIO X ING X DRU CD            |
| P0005 | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER                     |
| P0005 | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER                     |
| 1     | I33P000000            | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 6F!           |
|       |                       | CXC                | ING PROPIO X ING X DRU 6F!           |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU                |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY L ING X DRU                |
|       |                       | CXC                | ING PROPIO X DRU 6F53                |
|       |                       | BANCO              | ING PROPIO X ING X DRU 6F!           |
| 1     | I33P000000            | CTA_ORDEN          | BUDGETARY LEDGER                     |

|       |                       |                     |                           |
|-------|-----------------------|---------------------|---------------------------|
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
|       |                       | CXC                 | ING PROPIO X ING X DRU 21 |
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 21 |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|       |                       | CXC                 | ING PROPIO X DRU 2117     |
|       |                       | BANCO               | ING PROPIO X ING X DRU 21 |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU C5 |
|       |                       | CXC                 | ING PROPIO X ING X DRU C5 |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|       |                       | BANCO               | ING PROPIO X ING X DRU C5 |
|       |                       | CXC                 | ING PROPIO X DRU C541     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
|       |                       | CXC                 | ING PROPIO X ING X DRU FC |
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU FC |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|       |                       | CXC                 | ING PROPIO X DRU FC99     |
|       |                       | BANCO               | ING PROPIO X ING X DRU FC |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
|       |                       | CXC                 | ING PROPIO X ING X DRU C0 |
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU C0 |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|       |                       | CXC                 | ING PROPIO X DRU C00C     |
|       |                       | BANCO               | ING PROPIO X M33P020000   |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | 730507 GTM/33P00000 | ING PROPIO X ING X DRU B5 |
|       |                       | CXC                 | ING PROPIO X ING X DRU B5 |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|       |                       | CXC                 | ING PROPIO X DRU B57B     |
|       |                       | BANCO               | ING PROPIO X ING X DRU B5 |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1     | I33P000000            | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000       | CTA_ORDEN           | BUDGETARY LEDGER          |
| P0005 | 31120M33P0:M33P010000 | 2610 GTM/33PP0000   | REC TARJ CON REC COMBUS   |
| P0005 | 31120M33P0:M33P010000 | 2610 GTM/33PP0000   | REC TARJ CON REC COMBUS   |

|       |                        |                  |                             |
|-------|------------------------|------------------|-----------------------------|
|       |                        | CXP              | REC TARJ COM REC COMBUS     |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REC COMBUS      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REC COMBUS      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REC COMBUS      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REC COMBUS      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REC COMBUS      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REC COMBUS      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REC COMBUS      |
|       |                        | BANCO            | T248 REC TRJ T248 COMBU     |
|       |                        | CXP              | T248 REC TRJ COMBST 1034    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
|       |                        | CXP              | IMP CREDENC IMP CRED 143    |
| P0005 | 31120M33P0: M33P010000 | 2150 GTM/33PP000 | IMP CREDENC IMP CRED 143    |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L IMP CRED 1      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L IMP CRED 1      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L IMP CRED 1      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L IMP CRED 1      |
|       |                        | CXP              | T249 IMP CRED 1434          |
|       |                        | BANCO            | T249 IMP CRE T249 CRED 14   |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
|       |                        | PASIVO           | NOM19 CATO NOM19 08-21      |
| P0005 | 31120M33P0: M33P010000 | PASIVO           | GTM/33PP000                 |
| P0005 | 31120M33P0: M33P010000 | 1130 GTM/33PP000 | NOM19 CATO NOM19 08-21      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L NOM19 08-2      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L NOM19 08-2      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L NOM19 08-2      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L NOM19 08-2      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L NOM19 08-2      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L NOM19 08-2      |
|       |                        | BANCO            | T251 NOM19 T251 NOM19       |
|       |                        | PASIVO           | T251 NOM19 T251 NOM19       |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY LEDGER            |
| P0005 | 31120M33P0: M33P010000 | 2460 GTM/33PP000 | REG, EXTENS I REG, EXTENS I |
| P0005 | 31120M33P0: M33P010000 | 2111 GTM/33PP000 | REG, EXTENS I REG, EXTENS I |
|       |                        | CXP              | REG, EXTENS I REG, EXTENS I |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REG, EXTEN      |
| P0005 | 31120M33P010000        | CTA_ORDEN        | BUDGETARY L REG, EXTEN      |

|       |                 |                    |                           |
|-------|-----------------|--------------------|---------------------------|
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L REG, EXTEN    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L REG, EXTEN    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L REG, EXTEN    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L REG, EXTEN    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L REG, EXTEN    |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY L REG, EXTEN    |
|       |                 | CXP                | T250 REG, EXTENS 0470     |
|       |                 | BANCO              | T250 REG, EXT250 REG,EXT  |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                 | CXC                | ING PROPIO X ING X DRU 53 |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 53 |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | BANCO              | ING PROPIO X ING X DRU 53 |
|       |                 | CXC                | ING PROPIO X DRU 535E     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                 | CXC                | ING PROPIO X ING X DRU 4F |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU 4F |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | CXC                | ING PROPIO X DRU 4F8A     |
|       |                 | BANCO              | ING PROPIO X ING X DRU 4F |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU FF |
|       |                 | CXC                | ING PROPIO X ING X DRU FF |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | BANCO              | ING PROPIO X ING X DRU FF |
|       |                 | CXC                | ING PROPIO X DRU FFC6     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | 730507 GTM/33P0000 | ING PROPIO X ING X DRU AE |
|       |                 | CXC                | ING PROPIO X ING X DRU AE |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY L ING X DRU     |
|       |                 | BANCO              | ING PROPIO X ING X DRU AE |
|       |                 | CXC                | ING PROPIO X DRU AE4C     |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000    | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000 | CTA_ORDEN          | BUDGETARY LEDGER          |



|       |                       |                    |                            |
|-------|-----------------------|--------------------|----------------------------|
|       |                       | PASIVO             | T255 QUIN18 16-30SEPT23    |
|       |                       | BANCO              | T255 QUIN18 T255 QUIN18    |
|       |                       | BANCO              | T255 QUIN18 T255 QUIN18    |
|       |                       | BANCO              | T255 QUIN18 T255 QUIN18    |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P0:M33P010000 | 3720 GTM/33PP000   | (REMB VIAT AI REMB VIAT AI |
|       |                       | CXP                | REMB VIAT AI REMB VIAT AI  |
| P0005 | 31120M33P0:M33P010000 | 3750 GTM/33PP000   | (REMB VIAT AI REMB VIAT AI |
| P0005 | 31120M33P0:M33P010000 | 2610 GTM/33PP000   | (REMB VIAT AI REMB VIAT AI |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY L REMB VIAT      |
|       |                       | BANCO              | T259 REMB VI T259 VIAT AD  |
|       |                       | CXP                | T259 REMB VIAT ADRIAN CD   |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
| P0005 | 31120M33P010000       | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXC                | ING PROPIO X ING X DRU F8  |
|       | 1 I33P000000          | 730507 GTM/33P0000 | (ING PROPIO X ING X DRU F8 |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | CXC                | ING PROPIO X DRU F87E      |
|       |                       | BANCO              | ING PROPIO X ING X DRU F8  |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY LEDGER           |
|       |                       | CXC                | ING PROPIO X ING X DRU 46  |
|       | 1 I33P000000          | 730507 GTM/33P0000 | (ING PROPIO X ING X DRU 46 |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       | 1 I33P000000          | CTA_ORDEN          | BUDGETARY L ING X DRU      |
|       |                       | CXC                | ING PROPIO X DRU 46BC      |



|              |                     |                           |
|--------------|---------------------|---------------------------|
|              | BANCO               | ING PROPIO X ING X DRU 46 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 95 |
|              | CXC                 | ING PROPIO X ING X DRU 95 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|              | CXC                 | ING PROPIO X DRU 9576     |
|              | BANCO               | ING PROPIO X ING X DRU 95 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | 730105 GTM/33P00000 | ING PROPIO X ING X DRU 4D |
|              | CXC                 | ING PROPIO X ING X DRU 4D |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|              | BANCO               | ING PROPIO X ING X DRU 4D |
|              | CXC                 | ING PROPIO X PLANO 4DFB   |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | 730105 GTM/33P00000 | ING PROPIO X ING X PLANO  |
|              | CXC                 | ING PROPIO X ING X PLANO  |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X PLAN    |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X PLAN    |
|              | BANCO               | ING PROPIO X ING X PLANO  |
|              | CXC                 | ING PROPIO X PLANO 9DA0   |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 72 |
|              | CXC                 | ING PROPIO X ING X DRU 72 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|              | CXC                 | ING PROPIO X DRU 72E9     |
|              | BANCO               | ING PROPIO X ING X DRU 72 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | 730507 GTM/33P00000 | ING PROPIO X ING X DRU 13 |
|              | CXC                 | ING PROPIO X ING X DRU 13 |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU     |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY L ING X DRU     |
|              | BANCO               | ING PROPIO X ING X DRU 13 |
|              | CXC                 | ING PROPIO X DRU 1302     |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
| 1 I33P000000 | CTA_ORDEN           | BUDGETARY LEDGER          |
|              | ANTICIPOS           | POLIZA 22028 POL 2202848  |
|              | CXP                 | POLIZA 22028 POL 2202848  |
|              | BANCO               | T262 POL 220.T262 POL 220 |
|              | CXP                 | T262 POL 2202848 SEG ORO  |



|       |                        |                    |                           |
|-------|------------------------|--------------------|---------------------------|
| P0005 | 31120M33P0: M33P010000 | 3850 GTM/33PP000   | CONS AGUA N CONS AGUA S   |
|       |                        | CXP                | CONS AGUA N CONS AGUA S   |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L CONS AGUA     |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L CONS AGUA     |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L CONS AGUA     |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L CONS AGUA     |
|       |                        | CXP                | T263 CONS AGUA MARNIER    |
|       |                        | BANCO              | T263 CONS ACT263 MARNIE   |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | 3850 GTM/33PP000   | PAN COM TEC PAN COM TEC   |
|       |                        | CXP                | PAN COM TEC PAN COM TEC   |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L PAN COM TE    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L PAN COM TE    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L PAN COM TE    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L PAN COM TE    |
|       |                        | BANCO              | T264 PAN COIT264 PAN SEP  |
|       |                        | CXP                | T264 PAN COM TEC SEPT23   |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P0: M33P010000 | 3410 GTM/33PP000   | COM BANCAR COM BAN SEP    |
|       |                        | CXP                | COM BANCAR COM BAN SEP    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L COM BAN SE    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L COM BAN SE    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L COM BAN SE    |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY L COM BAN SE    |
|       |                        | BANCO              | T265 COM BA T265 COM BA   |
|       |                        | CXP                | T265 COM BAN SEPT23       |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
|       |                        | BANCO              | REMB CANC P REMB CANC P   |
|       |                        | NO_PRESUP          | REMB CANC P REMB CANC P   |
|       |                        | CXC                | REND INV SEP REND INV SEP |
|       | 1 I33P000000           | 510101 GTM/33P0000 | REND INV SEP REND INV SEP |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L REND INV S    |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY L REND INV S    |
| DUMMY | DUMMY                  | ACTIVO             | REND INV SEP REN INV SEPT |
|       |                        | CXC                | REND INV SEPT23           |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
|       | 1 I33P000000           | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |
| P0005 | 31120M33P010000        | CTA_ORDEN          | BUDGETARY LEDGER          |

|       |                       |           |                                     |
|-------|-----------------------|-----------|-------------------------------------|
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                    |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP00(RESERV IMPT(IMPTOS 3% SE |
| P0005 | 31120M33P0:M33P010000 | PASIVO    | GTM/33PP00(RESERV IMPT(IMPTOS 3% SE |
| P0005 | 31120M33P0:M33P010000 | 3980      | GTM/33PP00(RESERV IMPT(IMPTOS 3% SE |
| P0005 | 31120M33P0:M33P010000 | 3980      | GTM/33PP00(RESERV IMPT(IMPTOS 3% SE |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L IMPTOS 3%               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                    |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                    |
|       |                       | CXP       | CARG DOM PC(CARG DOM PC             |
| P0005 | 31120M33P0:M33P010000 | 3410      | GTM/33PP00(CARG DOM PC(CARG DOM PC  |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L CARG DOM P              |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L CARG DOM P              |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L CARG DOM P              |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY L CARG DOM P              |
|       |                       | BANCO     | CARG DOM PC(CARG DOM PC             |
|       |                       | CXP       | CARG DOM POL VEHICULO               |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                    |
| P0005 | 31120M33P010000       | CTA_ORDEN | BUDGETARY LEDGER                    |















































|                |                           |
|----------------|---------------------------|
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
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| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| SALDO INICIAL  | SALDO A CUEI 00.00.0000   |
| M33P3120000001 | 00.00.0000                |
| M33P3120000001 | transfer accou 00.00.0000 |
| M33P3220000001 | transfer accou 00.00.0000 |
| M33P3220000001 | 00.00.0000                |
| M33P3220000002 | transfer accou 00.00.0000 |
| M33P3220000002 | 00.00.0000                |
| M33P3220000003 | transfer accou 00.00.0000 |
| M33P3220000003 | 00.00.0000                |
| M33P3220000004 | transfer accou 00.00.0000 |
| M33P3220000004 | 00.00.0000                |
| M33P3220000005 | transfer accou 00.00.0000 |
| M33P3220000005 | 00.00.0000                |
| M33P3220000006 | 00.00.0000                |
| M33P3220000006 | transfer accou 00.00.0000 |
| M33P3220000007 | 00.00.0000                |
| M33P3220000007 | transfer accou 00.00.0000 |
| M33P3220000017 | transfer accou 00.00.0000 |
| M33P3220000017 | 00.00.0000                |
| M33P3220000018 | transfer accou 00.00.0000 |
| M33P3220000018 | 00.00.0000                |
| M33P3220000019 | transfer accou 00.00.0000 |

|                  |                |            |
|------------------|----------------|------------|
| M33P3220000019   |                | 00.00.0000 |
| M33P3220000020   |                | 00.00.0000 |
| M33P3220000020   | transfer accou | 00.00.0000 |
| M33P3220000021   |                | 00.00.0000 |
| M33P3220000021   | transfer accou | 00.00.0000 |
| M33P3220000022   | transfer accou | 00.00.0000 |
| M33P3220000022   |                | 00.00.0000 |
| M33P3220000501   |                | 00.00.0000 |
| M33P3220000501   | transfer accou | 00.00.0000 |
| M33P3220000502   | transfer accou | 00.00.0000 |
| M33P3220000502   |                | 00.00.0000 |
| M33P3220000503   | transfer accou | 00.00.0000 |
| M33P3220000503   |                | 00.00.0000 |
| M33P3220000801   |                | 00.00.0000 |
| M33P3220000801   | transfer accou | 00.00.0000 |
| M33P3220000802   |                | 00.00.0000 |
| M33P3220000802   | transfer accou | 00.00.0000 |
| M33P3220000803   |                | 00.00.0000 |
| M33P3220000803   | transfer accou | 00.00.0000 |
| M33P3220000804   |                | 00.00.0000 |
| M33P3220000804   | transfer accou | 00.00.0000 |
| M33P3220000805   |                | 00.00.0000 |
| M33P3220000805   | transfer accou | 00.00.0000 |
| M33P3220000806   | transfer accou | 00.00.0000 |
| M33P3220000806   |                | 00.00.0000 |
| M33P3220000807   | transfer accou | 00.00.0000 |
| M33P3220000807   |                | 00.00.0000 |
| M33P1112090010   | transfer accou | 00.00.0000 |
| M33P1112090010   |                | 00.00.0000 |
| M33P1112090020   |                | 00.00.0000 |
| M33P1112090020   | transfer accou | 00.00.0000 |
| M33P2117000001   |                | 00.00.0000 |
| M33P2117000001   | transfer accou | 00.00.0000 |
| M33P2117000002   | transfer accou | 00.00.0000 |
| M33P2117000002   |                | 00.00.0000 |
| M33P2117000003   | transfer accou | 00.00.0000 |
| M33P2117000003   |                | 00.00.0000 |
| M33P2117000004   | transfer accou | 00.00.0000 |
| M33P2117000004   |                | 00.00.0000 |
| M33P2117000005   |                | 00.00.0000 |
| M33P2117000005   | transfer accou | 00.00.0000 |
| SALDO CUENTA 417 | SALDO CUENT    | 00.00.0000 |
| SALDO CUENTA 417 | SALDO CUENT    | 00.00.0000 |
| SALDO CUENTA 417 | SALDO CUENT    | 00.00.0000 |
| SALDO CUENTA 417 | SALDO CUENT    | 00.00.0000 |
| SALDO CUENTA 422 | SALDO CUENT    | 00.00.0000 |
| SALDO CUENTA 422 | SALDO CUENT    | 00.00.0000 |



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| SALDO CUENTA 513 | SALDO CUENT 00.00.0000  |
| SALDO CUENTA 513 | SALDO CUENT 00.00.0000  |
| SALDO CUENTA 513 | SALDO CUENT 00.00.0000  |
| SALDO CUENTA 513 | SALDO CUENT 00.00.0000  |
| SALDO CUENTA 513 | SALDO CUENT 00.00.0000  |
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| SALDO CUENTA 513 | SALDO CUENT 00.00.0000  |
| SALDO CUENTA 513 | SALDO CUENT 00.00.0000  |
| SALDO CUENTA 513 | SALDO CUENT 00.00.0000  |
| SALDO CUENTA 417 | SALDO CUENT 00.00.0000  |
| SALDO CUENTA 417 | SALDO CUENT 00.00.0000  |
| CANCEL SP JUL18  | CANCEL SERV 02.07.2018  |
| CANCEL SP JUL18  | CANCEL SERV 00.00.0000  |
| ING MPAL MAR17   | INGRESO RECI 01.03.2017 |
| ING MPAL MAR17   | INGRESO RECI 00.00.0000 |
| ING MPAL ABR 16  | INGRESO RECI 00.00.0000 |
| ING MPAL ABR 16  | INGRESO RECI 01.04.2016 |
| ING MPAL ABR 16  | INGRESO RECI 01.04.2016 |
| ING MPAL ABR 16  | INGRESO RECI 00.00.0000 |
| ING MPAL ABRL17  | INGRESO RECI 03.04.2017 |
| ING MPAL ABRL17  | INGRESO RECI 00.00.0000 |
| ING MPAL ABR 17  | INGRESO RECI 00.00.0000 |
| ING MPAL ABR 17  | INGRESO RECI 03.04.2017 |
| ING MPAL ABR 18  | INGRESO RECI 02.04.2018 |
| ING MPAL ABR 18  | INGRESO RECI 00.00.0000 |
| ING MPAL ABR 18  | INGRESO RECI 00.00.0000 |
| ING MPAL ABR 18  | INGRESO RECI 02.04.2018 |
| ING MPAL AGO 16  | INGRESO RECI 00.00.0000 |
| ING MPAL AGO 16  | INGRESO RECI 01.08.2016 |
| ING MPAL AGO 16  | INGRESO RECI 00.00.0000 |
| ING MPAL AGO 16  | INGRESO RECI 01.08.2016 |
| ING MPLA AGO 17  | INGRESO RECI 01.08.2017 |
| ING MPLA AGO 17  | INGRESO RECI 00.00.0000 |
| ING MPAL AGO 18  | INGRESO RECI 00.00.0000 |
| ING MPAL AGO 18  | INGRESO RECI 01.08.2018 |
| ING MPAL AGO18   | INGRESO RECI 01.08.2018 |
| ING MPAL AGO18   | INGRESO RECI 00.00.0000 |
| ING MPAL AGO 17  | INGRESO RECI 01.08.2017 |
| ING MPAL AGO 17  | INGRESO RECI 00.00.0000 |
| ING MPAL DIC16   | INGRESO RECI 00.00.0000 |
| ING MPAL DIC16   | INGRESO RECI 01.12.2016 |
| ING MPAL DIC 17  | INGRESO RECI 00.00.0000 |
| ING MPAL DIC 17  | INGRESO RECI 01.12.2017 |

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|------------------|--------------------------|
| ING MPAL DIC 344 | INGRESO RECI 01.12.2016  |
| ING MPAL DIC 344 | INGRESO RECI 00.00.0000  |
| ING MPAL DIC 17  | INGRESO RECI 01.12.2017  |
| ING MPAL DIC 17  | INGRESO RECI 00.00.0000  |
| ING MPAL ENE 17  | INGRESO RECI 00.00.0000  |
| ING MPAL ENE 17  | INGRESO RECI 03.01.2017  |
| ING MPAL ENE 18  | INGRESO RECI 02.01.2018  |
| ING MPAL ENE 18  | INGRESO RECI 00.00.0000  |
| ING MPAL ENE17   | INGRESO RECI 03.01.2017  |
| ING MPAL ENE17   | INGRESO RECI 00.00.0000  |
| ING MPAL ENE 18  | INGRESO RECI 02.01.2018  |
| ING MPAL ENE 18  | INGRESO RECI 00.00.0000  |
| ING MPAL FEB 16  | INGRESO RECI 02.02.2016  |
| ING MPAL FEB 16  | INGRESO RECI 00.00.0000  |
| ING MPAL FEB 16  | INGRESO RECI 02.02.2016  |
| ING MPAL FEB 16  | INGRESO RECI 00.00.0000  |
| ING MPAL FEB17   | INGRESO RECI 00.00.0000  |
| ING MPAL FEB17   | INGRESO RECI 01.02.2017  |
| ING MPAL FEB18   | INGRERO REC 00.00.0000   |
| ING MPAL FEB18   | INGRERO REC 02.02.2018   |
| ING MPAL FEB17   | INGRESO RECI 00.00.0000  |
| ING MPAL FEB17   | INGRESO RECI 01.02.2017  |
| ING MPAL FEB18   | INGRESO RECI 02.02.2018  |
| ING MPAL FEB18   | INGRESO RECI 00.00.0000  |
| ING MPAL JUL16   | INGRESO RECI 00.00.0000  |
| ING MPAL JUL16   | INGRESO RECI 01.07.2016  |
| ING MPAL JUL 16  | INGRESO RECI 00.00.0000  |
| ING MPAL JUL 16  | INGRESO RECI 01.07.2016  |
| ING MPAL JUL 17  | INGRESO RECI 04.07.2017  |
| ING MPAL JUL 17  | INGRESO RECI 00.00.0000  |
| ING MPAL JUL 18  | INGRESSO RECI 00.00.0000 |
| ING MPAL JUL 18  | INGRESSO RECI 02.07.2018 |
| ING MPAL JUL 18  | INGRESO RECI 02.07.2018  |
| ING MPAL JUL 18  | INGRESO RECI 00.00.0000  |
| ING MPAL JUN 17  | INGRESO RECI 01.06.2017  |
| ING MPAL JUN 17  | INGRESO RECI 00.00.0000  |
| ING MPAL JUN 17  | INGRESO RECI 00.00.0000  |
| ING MPAL JUN 17  | INGRESO RECI 01.06.2017  |
| ING MPAL JUN 18  | INGRESO RECI 04.06.2018  |
| ING MPAL JUN 18  | INGRESO RECI 00.00.0000  |
| ING MPAL JUN 18  | INGRESO RECI 00.00.0000  |
| ING MPAL JUN 18  | INGRESO RECI 04.06.2018  |
| ING MPAL JUN 16  | INGRESO MUI 00.00.0000   |
| ING MPAL JUN 16  | INGRESO MUI 01.06.2016   |
| ING MPAL JUN16   | INGRESO RECI 00.00.0000  |
| ING MPAL JUN16   | INGRESO RECI 01.06.2016  |
| ING MAL MAR 16   | INGRESO RECI 01.03.2016  |

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| ING MAL MAR 16   | INGRESO RECI 00.00.0000 |
| ING MPAL MAR 18  | INGRESO RECI 00.00.0000 |
| ING MPAL MAR 18  | INGRESO RECI 01.03.2018 |
| ING MPAL MAR17   | INGRESO RECI 01.03.2017 |
| ING MPAL MAR17   | INGRESO RECI 00.00.0000 |
| ING MPAL MAR 18  | INGRESO RECI 01.03.2018 |
| ING MPAL MAR 18  | INGRESO RECI 00.00.0000 |
| ING MPAL MARZO16 | INGRESO RECI 00.00.0000 |
| ING MPAL MARZO16 | INGRESO RECI 01.03.2016 |
| ING MPAL MAY 16  | INGRESO RECI 00.00.0000 |
| ING MPAL MAY 16  | INGRESO RECI 04.05.2016 |
| ING MPAL MAY 16  | INGRESO RECI 00.00.0000 |
| ING MPAL MAY 16  | INGRESO RECI 04.05.2016 |
| ING MPAL MAY 17  | INGRESO RECI 00.00.0000 |
| ING MPAL MAY 17  | INGRESO RECI 02.05.2017 |
| ING MPAL MAY 17  | INGRESO RECI 00.00.0000 |
| ING MPAL MAY 17  | INGRESO RECI 02.05.2017 |
| ING MPAL MAY 18  | INGRESO RECI 00.00.0000 |
| ING MPAL MAY 18  | INGRESO RECI 02.05.2018 |
| ING MPAL MAY 18  | INGRESO RECI 02.05.2018 |
| ING MPAL MAY 18  | INGRESO RECI 00.00.0000 |
| ING MPAL NOV 16  | INGRESO RECI 01.11.2016 |
| ING MPAL NOV 16  | INGRESO RECI 00.00.0000 |
| ING MPAL NOV 16  | INGRESO RECI 00.00.0000 |
| ING MPAL NOV 16  | INGRESO RECI 01.11.2016 |
| ING MPAL NOV 17  | INGRESO RECI 00.00.0000 |
| ING MPAL NOV 17  | INGRESO RECI 01.11.2017 |
| ING MPAL OCT 16  | INGRESO RECI 04.10.2016 |
| ING MPAL OCT 16  | INGRESO RECI 00.00.0000 |
| ING MPAL OCT 16  | INGRESO RECI 04.10.2016 |
| ING MPAL OCT 16  | INGRESO RECI 00.00.0000 |
| ING MPAL OCT 17  | INGRESO RECI 00.00.0000 |
| ING MPAL OCT 17  | INGRESO RECI 03.10.2017 |
| ING MPAL OCT 17  | INGRESO RECI 03.10.2017 |
| ING MPAL OCT 17  | INGRESO RECI 00.00.0000 |
| ING MPAL SEP 16  | INGRESO RECI 00.00.0000 |
| ING MPAL SEP 16  | INGRESO RECI 01.09.2016 |
| ING MPAL SEP 16  | INGRESO RECI 00.00.0000 |
| ING MPAL SEP 16  | INGRESO RECI 01.09.2016 |
| ING MPAL SEPT 17 | INGRESO RECI 01.09.2017 |
| ING MPAL SEPT 17 | INGRESO RECI 00.00.0000 |
| ING MPAL SEPT 17 | INGRESO RECI 00.00.0000 |
| ING MPAL SEPT 17 | INGRESO RECI 01.09.2017 |
| ING REC CONV MPL | INGRESO RECI 03.11.2017 |
| ING REC CONV MPL | INGRESO RECI 00.00.0000 |
| ING REC CONV MPL | INGRESO RECI 03.11.2017 |
| ING REC CONV MPL | INGRESO RECI 00.00.0000 |

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|------------------|--------------------------|---|
| ING MPAL JUL 17  | INGRESO RECI 00.00.0000  |   |
| ING MPAL JUL 17  | INGRESO RECI 04.07.2017  |   |
| ING REC MPAL     | INGRESO RECI 01.11.2017  |   |
| ING REC MPAL     | INGRESO RECI 00.00.0000  |   |
| AJUST SP JUL18   | AJUSTE SERV I 02.07.2018 | T |
| AJUST SP JUL18   | AJUSTE SERV I 00.00.0000 |   |
| ING MPAL ABR 19  | INGRESO RECI 00.00.0000  |   |
| ING MPAL ABR 19  | INGRESO RECI 01.04.2019  | T |
| ING MPAL ABR 19  | INGRESO RECI 00.00.0000  |   |
| ING MPAL ABR 19  | INGRESO RECI 01.04.2019  | T |
| ING MPAL AGO 19  | INGRESO RECI 01.08.2019  | T |
| ING MPAL AGO 19  | INGRESO RECI 00.00.0000  |   |
| ING MPAL AGO 19  | INGRESO RECI 00.00.0000  |   |
| ING MPAL AGO 19  | INGRESO RECI 01.08.2019  | T |
| ING MPAL AMPL 18 | INGRESO RECI 00.00.0000  |   |
| ING MPAL AMPL 18 | INGRESO RECI 07.11.2018  | T |
| ING MPAL AMPL 18 | INGRESO REC 07.11.2018   | T |
| ING MPAL AMPL 18 | INGRESO REC 00.00.0000   |   |
| ING MPAL DIC 18  | INGRESO RECI 00.00.0000  |   |
| ING MPAL DIC 18  | INGRESO RECI 03.12.2018  | T |
| ING MPAL DIC 18  | INGRESO REC 03.12.2018   | T |
| ING MPAL DIC 18  | INGRESO REC 00.00.0000   |   |
| ING MPAL DIC 19  | INGRESO RECI 03.12.2019  | T |
| ING MPAL DIC 19  | INGRESO RECI 00.00.0000  |   |
| ING MPAL ENE 19  | INGRESO RECI 03.01.2019  | T |
| ING MPAL ENE 19  | INGRESO RECI 00.00.0000  |   |
| ING MPAL ENE 19  | INGRESO RECI 00.00.0000  |   |
| ING MPAL ENE 19  | INGRESO RECI 03.01.2019  | T |
| ING MPAL FEB19   | INGRESO RECI 12.02.2019  | T |
| ING MPAL FEB19   | INGRESO RECI 00.00.0000  |   |
| ING MPAL FEB19   | INGRESO RECI 00.00.0000  |   |
| ING MPAL FEB19   | INGRESO RECI 12.02.2019  | T |
| ING MPAL JUL 18  | INGRESO RECI 00.00.0000  |   |
| ING MPAL JUL 18  | INGRESO RECI 02.07.2018  | T |
| ING MPAL JUL 18  | INGRESO RECI 00.00.0000  |   |
| ING MPAL JUL 18  | INGRESO RECI 02.07.2018  | T |
| ING MPAL JUL19   | INGRESO RECI 00.00.0000  |   |
| ING MPAL JUL19   | INGRESO RECI 01.07.2019  | T |
| ING MPAL JUL19   | INGRESO RECI 01.07.2019  | T |
| ING MPAL JUL19   | INGRESO RECI 00.00.0000  |   |
| ING MPAL JUN19   | INGRESO RECI 00.00.0000  |   |
| ING MPAL JUN19   | INGRESO RECI 03.06.2019  | T |
| ING MPAL JUN19   | INGRESO RECI 00.00.0000  |   |
| ING MPAL JUN19   | INGRESO RECI 03.06.2019  | T |
| ING MPAL MAR19   | INGRESO RECI 08.03.2019  | T |
| ING MPAL MAR19   | INGRESO RECI 00.00.0000  |   |
| ING MPAL MAR19   | INGRESO RECI 00.00.0000  |   |

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|------------------|-------------------------|---|
| ING MPAL MAR19   | INGRESO RECI 08.03.2019 | T |
| ING MPAL MAY19   | INGRESO RECI 00.00.0000 |   |
| ING MPAL MAY19   | INGRESO RECI 02.05.2019 | T |
| ING MPAL MAY19   | INGRESO RECI 02.05.2019 | T |
| ING MPAL MAY19   | INGRESO RECI 00.00.0000 |   |
| ING MPAL NOV18   | INGRESO RECI 01.11.2018 | T |
| ING MPAL NOV18   | INGRESO RECI 00.00.0000 |   |
| ING MPAL NOV19   | INGRESO RECI 00.00.0000 |   |
| ING MPAL NOV19   | INGRESO RECI 01.11.2019 | T |
| ING MPAL NOV18   | INGRESO RECI 00.00.0000 |   |
| ING MPAL NOV18   | INGRESO RECI 01.11.2018 | T |
| ING MPAL NOV19   | INGRESO RECI 00.00.0000 |   |
| ING MPAL NOV19   | INGRESO RECI 01.11.2019 | T |
| ING MPAL OCT18   | INGRESO RECI 00.00.0000 |   |
| ING MPAL OCT18   | INGRESO RECI 02.10.2018 | T |
| ING MPAL OCT 19  | INGRESO RECI 02.10.2019 | T |
| ING MPAL OCT 19  | INGRESO RECI 00.00.0000 |   |
| ING MPAL OCT 19  | INGRESO RECI 00.00.0000 |   |
| ING MPAL OCT 19  | INGRESO RECI 02.10.2019 | T |
| ING MPAL SEPT 18 | INGRESO REC 00.00.0000  |   |
| ING MPAL SEPT 18 | INGRESO REC 03.09.2018  | T |
| ING MPAL SEPT 18 | INGRESO REC 00.00.0000  |   |
| ING MPAL SEPT 18 | INGRESO REC 03.09.2018  | T |
| ING MPAL SEPT19  | INGRESO RECI 00.00.0000 |   |
| ING MPAL SEPT19  | INGRESO RECI 04.09.2019 | T |
| ING MPAL SEPT19  | INGRESO RECI 00.00.0000 |   |
| ING MPAL SEPT19  | INGRESO RECI 04.09.2019 | T |
| ING MPAL DIC 19  | INGRESO RECI 03.12.2019 | T |
| ING MPAL DIC 19  | INGRESO RECI 00.00.0000 |   |
| ING MPAL OCT18   | INGRESO RECI 02.10.2018 | T |
| ING MPAL OCT18   | INGRESO RECI 00.00.0000 |   |
| ING X REMB DELL  | INGRESO COR 31.05.2019  | T |
| ING X REMB DELL  | INGRESO COR 00.00.0000  |   |
| ING X REMB DELL  | INGRESO COR 31.05.2019  | T |
| ING X REMB DELL  | INGRESO COR 00.00.0000  |   |
| ING X VTA F691   | INGRESO RECI 00.00.0000 |   |
| ING X VTA F691   | INGRESO RECI 11.12.2018 | T |
| ING X VTA F703   | INGRESO RECI 00.00.0000 |   |
| ING X VTA F703   | INGRESO RECI 19.12.2018 | T |
| ING X VTA F703   | INGRESO RECI 00.00.0000 |   |
| ING X VTA F703   | INGRESO RECI 19.12.2018 | T |
| ING X VTA F834   | INGRESO PRO 05.07.2019  | T |
| ING X VTA F834   | INGRESO PRO 00.00.0000  |   |
| ING X VTA F834   | INGRESO PRO 05.07.2019  | T |
| ING X VTA F834   | INGRESO PRO 00.00.0000  |   |
| ING X VTA F838   | INGRESO PRO 00.00.0000  |   |
| ING X VTA F838   | INGRESO PRO 12.07.2019  | T |



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|-----------------|------------------------|---|
| ING X VTA F838  | INGRESO PRO 00.00.0000 |   |
| ING X VTA F838  | INGRESO PRO 12.07.2019 | T |
| ING X VTA F846  | INGRESO PRO 23.07.2019 | T |
| ING X VTA F846  | INGRESO PRO 00.00.0000 |   |
| ING X VTA F846  | INGRESO PRO 23.07.2019 | T |
| ING X VTA F846  | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 860 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 860 | INGRESO PRO 21.08.2019 | T |
| ING X VTA F 860 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 860 | INGRESO PRO 21.08.2019 | T |
| ING X VTA F 861 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 861 | INGRESO PRO 21.08.2019 | T |
| ING X VTA F 861 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 861 | INGRESO PRO 21.08.2019 | T |
| ING X VTA F 862 | INGRESO PRO 21.08.2019 | T |
| ING X VTA F 862 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 862 | INGRESO PRO 21.08.2019 | T |
| ING X VTA F 862 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 865 | INGRESO PRO 28.08.2019 | T |
| ING X VTA F 865 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 865 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 865 | INGRESO PRO 28.08.2019 | T |
| ING X VTA F 866 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 866 | INGRESO PRO 28.08.2019 | T |
| ING X VTA F 866 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 866 | INGRESO PRO 28.08.2019 | T |
| ING X VTA F 867 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 867 | INGRESO PRO 30.08.2019 | T |
| ING X VTA F 867 | INGRESO PRO 30.08.2019 | T |
| ING X VTA F 867 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 876 | INGRESO PRO 05.09.2019 | T |
| ING X VTA F 876 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 876 | INGRESO PRO 05.09.2019 | T |
| ING X VTA F 876 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 884 | INGRESO PRO 18.09.2019 | T |
| ING X VTA F 884 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 884 | INGRESO PRO 18.09.2019 | T |
| ING X VTA F 884 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 885 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 885 | INGRESO PRO 23.09.2019 | T |
| ING X VTA F 885 | INGRESO PRO 23.09.2019 | T |
| ING X VTA F 885 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 886 | INGRESO PRO 24.09.2019 | T |
| ING X VTA F 886 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F 886 | INGRESO PRO 24.09.2019 | T |
| ING X VTA F 886 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F895  | INGRESO PRO 07.10.2019 | T |

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|----------------|------------------------|---|
| ING X VTA F895 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F895 | INGRESO PRO 07.10.2019 | T |
| ING X VTA F895 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F903 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F903 | INGRESO PRO 11.10.2019 | T |
| ING X VTA F903 | INGRESO PRO 11.10.2019 | T |
| ING X VTA F903 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F911 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F911 | INGRESO PRO 28.10.2019 | T |
| ING X VTA F911 | INGRESO PRO 28.10.2019 | T |
| ING X VTA F911 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F920 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F920 | INGRESO PRO 08.11.2019 | T |
| ING X VTA F920 | INGRESO PRO 08.11.2019 | T |
| ING X VTA F920 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F921 | INGRESO PRO 08.11.2019 | T |
| ING X VTA F921 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F921 | INGRESO PRO 08.11.2019 | T |
| ING X VTA F921 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F691 | INGRESO PRO 11.12.2018 | T |
| ING X VTA F691 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F796 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F796 | INGRESO PRO 15.05.2019 | T |
| ING X VTA F796 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F796 | INGRESO PRO 15.05.2019 | T |
| ING X VTA F797 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F797 | INGRESO PRO 15.05.2019 | T |
| ING X VTA F797 | INGRESO PRO 15.05.2019 | T |
| ING X VTA F797 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F798 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F798 | INGRESO PRO 17.05.2019 | T |
| ING X VTA F798 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F798 | INGRESO PRO 17.05.2019 | T |
| ING X VTA F805 | INGRESO PRO 23.05.2019 | T |
| ING X VTA F805 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F805 | INGRESO PRO 23.05.2019 | T |
| ING X VTA F805 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F806 | INGRESO PRO 23.05.2019 | T |
| ING X VTA F806 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F806 | INGRESO PRO 23.05.2019 | T |
| ING X VTA F806 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F807 | INGRESO PRO 29.05.2019 | T |
| ING X VTA F807 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F807 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F807 | INGRESO PRO 29.05.2019 | T |
| ING X VTA F808 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F808 | INGRESO PRO 31.05.2019 | T |

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|----------------|------------------------|---|
| ING X VTA F808 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F808 | INGRESO PRO 31.05.2019 | T |
| ING X VTA F816 | INGRESO PRO 10.06.2019 | T |
| ING X VTA F816 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F816 | INGRESO PRO 10.06.2019 | T |
| ING X VTA F816 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F817 | INGRESO PRO 10.06.2019 | T |
| ING X VTA F817 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F817 | INGRESO PRO 10.06.2019 | T |
| ING X VTA F817 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F818 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F818 | INGRESO PRO 10.06.2019 | T |
| ING X VTA F818 | INGRESO PRO 10.06.2019 | T |
| ING X VTA F818 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F819 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F819 | INGRESO PRO 10.06.2019 | T |
| ING X VTA F819 | INGRESO PRO 10.06.2019 | T |
| ING X VTA F819 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F826 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F826 | INGRESO PRO 20.06.2019 | T |
| ING X VTA F826 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F826 | INGRESO PRO 20.06.2019 | T |
| ING X VTA F828 | INGRESO PRO 27.06.2019 | T |
| ING X VTA F828 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F828 | INGRESO PRO 27.06.2019 | T |
| ING X VTA F828 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F953 | INGRESO PRO 28.12.2019 | T |
| ING X VTA F953 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F953 | INGRESO PRO 28.12.2019 | T |
| ING X VTA F953 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F646 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F646 | INGRESO PRO 05.09.2018 | T |
| ING X VTA F646 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F646 | INGRESO PRO 05.09.2018 | T |
| ING X VTA F647 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F647 | INGRESO PRO 05.09.2018 | T |
| ING X VTA F647 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F647 | INGRESO PRO 05.09.2018 | T |
| ING X VTA F648 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F648 | INGRESO PRO 11.09.2018 | T |
| ING X VTA F648 | INGRESO PRO 11.09.2018 | T |
| ING X VTA F648 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F649 | INGRESO PRO 13.09.2018 | T |
| ING X VTA F649 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F649 | INGRESO PRO 13.09.2018 | T |
| ING X VTA F649 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F650 | INGRESO PRO 14.09.2018 | T |

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|----------------|------------------------|---|
| ING X VTA F650 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F650 | INGRESO PRO 14.09.2018 | T |
| ING X VTA F650 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F660 | INGRESO PRO 16.10.2018 | T |
| ING X VTA F660 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F660 | INGRESO PRO 16.10.2018 | T |
| ING X VTA F660 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F665 | INGRESO PRO 18.10.2018 | T |
| ING X VTA F665 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F665 | INGRESO PRO 18.10.2018 | T |
| ING X VTA F665 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F666 | INGRESO PRO 24.10.2018 | T |
| ING X VTA F666 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F666 | INGRESO PRO 24.10.2018 | T |
| ING X VTA F666 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F672 | INGRESO PRO 30.10.2018 | T |
| ING X VTA F672 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F672 | INGRESO PRO 30.10.2018 | T |
| ING X VTA F672 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F675 | INGRESO PRO 07.11.2018 | T |
| ING X VTA F675 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F675 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F675 | INGRESO PRO 07.11.2018 | T |
| ING X VTA F681 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F681 | INGRESO PRO 13.11.2018 | T |
| ING X VTA F681 | INGRESO PRO 13.11.2018 | T |
| ING X VTA F681 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F682 | INGRESO PRO 13.11.2018 | T |
| ING X VTA F682 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F682 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F682 | INGRESO PRO 13.11.2018 | T |
| ING X VTA F683 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F683 | INGRESO PRO 15.11.2018 | T |
| ING X VTA F683 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F683 | INGRESO PRO 15.11.2018 | T |
| ING X VTA F715 | INGRESO PRO 16.01.2019 | T |
| ING X VTA F715 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F715 | INGRESO PRO 16.01.2019 | T |
| ING X VTA F715 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F716 | INGRESO PRO 23.01.2019 | T |
| ING X VTA F716 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F716 | INGRESO PRO 23.01.2019 | T |
| ING X VTA F716 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F730 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F730 | INGRESO PRO 25.01.2019 | T |
| ING X VTA F730 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F730 | INGRESO PRO 25.01.2019 | T |

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|----------------|------------------------|---|
| ING X VTA F737 | INGRESO PRO 11.02.2019 | T |
| ING X VTA F737 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F737 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F737 | INGRESO PRO 11.02.2019 | T |
| ING X VTA F745 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F745 | INGRESO PRO 21.02.2019 | T |
| ING X VTA F745 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F745 | INGRESO PRO 21.02.2019 | T |
| ING X VTA F746 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F746 | INGRESO PRO 22.02.2019 | T |
| ING X VTA F746 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F746 | INGRESO PRO 22.02.2019 | T |
| ING X VTA F747 | INGRESO PRO 25.02.2019 | T |
| ING X VTA F747 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F747 | INGRESO PRO 25.02.2019 | T |
| ING X VTA F747 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F754 | INGRESO PRO 28.02.2019 | T |
| ING X VTA F754 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F754 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F754 | INGRESO PRO 28.02.2019 | T |
| ING X VTA F756 | INGRESO PRO 08.03.2019 | T |
| ING X VTA F756 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F756 | INGRESO PRO 08.03.2019 | T |
| ING X VTA F756 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F758 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F758 | INGRESO PRO 08.03.2019 | T |
| ING X VTA F758 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F758 | INGRESO PRO 08.03.2019 | T |
| ING X VTA F759 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F759 | INGRESO PRO 08.03.2019 | T |
| ING X VTA F759 | INGRESO PRO 08.03.2019 | T |
| ING X VTA F759 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F760 | INGRESO PRO 14.03.2019 | T |
| ING X VTA F760 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F760 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F760 | INGRESO PRO 14.03.2019 | T |
| ING X VTA F767 | INGRESO PRO 27.03.2019 | T |
| ING X VTA F767 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F767 | INGRESO PRO 27.03.2019 | T |
| ING X VTA F767 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F774 | INGRESO PRO 29.03.2019 | T |
| ING X VTA F774 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F774 | INGRESO PRO 29.03.2019 | T |
| ING X VTA F774 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F776 | INGRESO PRO 03.04.2019 | T |
| ING X VTA F776 | INGRESO PRO 00.00.0000 |   |
| ING X VTA F776 | INGRESO PRO 03.04.2019 | T |

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|------------------|--------------------------|---|---|
| ING X VTA F776   | INGRESO PRO 00.00.0000   |   |   |
| ING X VTA F929   | INGRESO PRO 03.12.2019   | T |   |
| ING X VTA F929   | INGRESO PRO 00.00.0000   |   |   |
| ING X VTA F929   | INGRESO PRO 00.00.0000   |   |   |
| ING X VTA F929   | INGRESO PRO 03.12.2019   | T |   |
| ING X VTA F930   | INGRESO PRO 03.12.2019   | T |   |
| ING X VTA F930   | INGRESO PRO 00.00.0000   |   |   |
| ING X VTA F930   | INGRESO PRO 03.12.2019   | T |   |
| ING X VTA F930   | INGRESO PRO 00.00.0000   |   |   |
| COMP GSTO 286    | COMPROBACI 30.10.2022    |   | A |
| COMP GSTO 286    | COMPROBACI 00.00.0000    |   |   |
| COMP GSTO 294    | COMPROBACI 30.10.2022    |   | A |
| COMP GSTO 294    | COMPROBACI 00.00.0000    |   |   |
| COSTCO BF69      | COMPROB GA 00.00.0000    |   |   |
| COSTCO BF69      | COMPROB GA 30.07.2022    |   | A |
| GSTO X COMP037   | GSTO X COMP 28.02.2023   |   | A |
| GSTO X COMP037   | GSTO X COMP 00.00.0000   |   |   |
| GSTO X COMP 284  | GASTO X COM 30.10.2022   |   | A |
| GSTO X COMP 284  | GASTO X COM 00.00.0000   |   |   |
| GSTO X COMP VAR  | GASTO X COM 00.00.0000   |   |   |
| GSTO X COMP VAR  | GASTO X COM 30.09.2022   |   | A |
| GSTO X COMPROBAR | GSTO X COMP 00.00.0000   |   |   |
| GSTO X COMPROBAR | GSTO X COMP 30.07.2022   |   | A |
| APERT F FIJO 22  | APERTURA FO 00.00.0000   |   |   |
| APERT F FIJO 22  | APERTURA FO 31.12.2022   |   | A |
| REINT FONDO FIJO | REINTEGRO FI 31.12.2022  |   | A |
| REINT FONDO FIJO | REINTEGRO FI 00.00.0000  |   |   |
| GSTO X COMP ALTA | GASTO X COM 30.11.2022   |   | A |
| GSTO X COMP ALTA | GASTO X COM 00.00.0000   |   |   |
| GSTOS ALTAR NOV  | COMPROBACI 00.00.0000    |   |   |
| GSTOS ALTAR NOV  | COMPROBACI 30.12.2022    |   | A |
| COMP GSTO 20DIC  | COMP GASTO 31.12.2022    |   | A |
| COMP GSTO 20DIC  | COMP GASTO 00.00.0000    |   |   |
| GSTO X COMP 005  | GASTO X COM 30.01.2023   |   | A |
| GSTO X COMP 005  | GASTO X COM 00.00.0000   |   |   |
| GSTO X COMP 80   | GSTO X COMP 30.03.2023   |   | A |
| GSTO X COMP 80   | GSTO X COMP 00.00.0000   |   |   |
| GSTO X COMP DIC  | GSTO X COMP 31.12.2022   |   | A |
| GSTO X COMP DIC  | GSTO X COMP 00.00.0000   |   |   |
| APERTURA FFIJO23 | APERTURA FO 00.00.0000   |   |   |
| APERTURA FFIJO23 | APERTURA FO 31.12.2023   |   | A |
| 447B OFFICE DEP  | 447B OFFICE I 17.03.2022 |   |   |
| 447B OFFICE DEP  | 447B OFFICE I 00.00.0000 |   |   |
| D402 FACT OFFICE | REGISTRO FAC 00.00.0000  |   |   |
| D402 FACT OFFICE | REGISTRO FAC 27.04.2022  |   |   |
| OFFICE 15A4      | REGISTRO FAC 00.00.0000  |   |   |
| OFFICE 15A4      | REGISTRO FAC 11.08.2022  |   |   |

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|------------------|-------------------------|
| OFFICE DEP FE64  | REGISTRO FAC 00.00.0000 |
| OFFICE DEP FE64  | REGISTRO FAC 17.10.2022 |
| PED OFFICE DEP   | PAGO PEDIDC 17.10.2022  |
| PED OFFICE DEP   | PAGO PEDIDC 00.00.0000  |
| PEDIDO OFFICE    | PAGO PEDIDC 00.00.0000  |
| PEDIDO OFFICE    | PAGO PEDIDC 11.03.2022  |
| PED OFFICE       | PAGO PEDIDC 00.00.0000  |
| PED OFFICE       | PAGO PEDIDC 20.04.2022  |
| PEDIDO OFFICE    | PAGO PEDIDC 09.08.2022  |
| PEDIDO OFFICE    | PAGO PEDIDC 00.00.0000  |
| AGENDA 2023      | PAGO AGEND 24.12.2022   |
| AGENDA 2023      | PAGO AGEND 00.00.0000   |
| FACT 3472 AGENDS | REGISTRO FAC 26.12.2022 |
| FACT 3472 AGENDS | REGISTRO FAC 00.00.0000 |
| 1C2D DOM IMPLAN  | REGISTRO FAC 23.05.2022 |
| 1C2D DOM IMPLAN  | REGISTRO FAC 00.00.0000 |
| DOMINIO IMPLANS  | PAGO DOMIN 00.00.0000   |
| DOMINIO IMPLANS  | PAGO DOMIN 18.05.2022   |
| 1 LAP LEGION 5   | PAGO 1 LAPTC 00.00.0000 |
| 1 LAP LEGION 5   | PAGO 1 LAPTC 10.03.2022 |
| 2 LAP LEGION 7I  | PAGO COMPR 00.00.0000   |
| 2 LAP LEGION 7I  | PAGO COMPR 08.03.2022   |
| LEGION 5PRO      | LAPTOP LENO 14.03.2022  |
| LEGION 5PRO      | LAPTOP LENO 00.00.0000  |
| LEGION 7I LAPTOP | 2 LAPTOP LEN 00.00.0000 |
| LEGION 7I LAPTOP | 2 LAPTOP LEN 11.03.2022 |
| C1E3 ZEUS        | REGISTRO FAC 14.06.2022 |
| C1E3 ZEUS        | REGISTRO FAC 00.00.0000 |
| FACT CAC3 ZEUS   | REGISTRO FAC 18.04.2022 |
| FACT CAC3 ZEUS   | REGISTRO FAC 00.00.0000 |
| PAGO A ZEUS      | PAGO A PROD 00.00.0000  |
| PAGO A ZEUS      | PAGO A PROD 08.06.2022  |
| PEDIDO A ZEUS    | PAGO A ZEUS 13.04.2022  |
| PEDIDO A ZEUS    | PAGO A ZEUS 00.00.0000  |
| PROD LIMP ENE23  | PAGO A ZEUS 18.01.2023  |
| PROD LIMP ENE23  | PAGO A ZEUS 00.00.0000  |
| PAGO FOLIOS FEL  | PAGO COMPR 00.00.0000   |
| PAGO FOLIOS FEL  | PAGO COMPR 03.03.2023   |
| PGM EL SOL 2C04  | REGISTRO FAC 00.00.0000 |
| PGM EL SOL 2C04  | REGISTRO FAC 11.10.2022 |
| PGM EL SOL 2C04  | REGISTRO FAC 11.10.2022 |
| PGM EL SOL 2C04  | REGISTRO FAC 00.00.0000 |
| POLIZA ERRONEA   | CORRECCIÓN 11.10.2022   |
| POLIZA ERRONEA   | CORRECCIÓN 00.00.0000   |
| PUB PGM EL SOL   | PUBLICACION 07.10.2022  |
| PUB PGM EL SOL   | PUBLICACION 00.00.0000  |
| PGM EL CORREO    | REGISTRO FAC 00.00.0000 |















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|------------------|-------------------------|---|------------|------------|--|
| 3000000566266940 | 00.00.0000              |   |            |            |  |
| 3000000566266940 | 00.00.0000              |   |            |            |  |
| 3000000566266940 | 00.00.0000              |   |            |            |  |
| 3000000566266940 | 00.00.0000              |   |            |            |  |
| 3000000566266940 | 00.00.0000              |   |            |            |  |
| 3000000566266940 | 00.00.0000              |   |            |            |  |
| 3000000566266940 | 00.00.0000              |   |            |            |  |
| SALDO INICIAL    | 00.00.0000              |   |            |            |  |
| SALDO INICIAL    | 00.00.0000              |   |            |            |  |
| COMP GSTO 037    | COMPROBACI 28.02.2023   | A | 8800000469 | 8900000000 |  |
| COMP GSTO 037    | COMPROBACI 00.00.0000   |   | 8800000469 |            |  |
| COMP GSTO 037    | COMPROBACI 28.02.2023   | A | 8900000000 | 8900000000 |  |
| COMP GSTO 037    | COMPROBACI 00.00.0000   |   | 8900000000 |            |  |
| COMP GSTO 005    | COMPROBACI 00.00.0000   |   | 8800000481 |            |  |
| COMP GSTO 005    | COMPROBACI 30.01.2023   | A | 8800000481 | 8900000001 |  |
| COMP GSTO 005    | COMPROBACI 00.00.0000   |   | 8900000001 |            |  |
| COMP GSTO 005    | COMPROBACI 30.01.2023   | A | 8900000001 | 8900000001 |  |
| COMP GSTO 080    | COMP GSTO C 00.00.0000  |   | 8800000482 |            |  |
| COMP GSTO 080    | COMP GSTO C 31.03.2023  | A | 8800000482 | 8900000002 |  |
| COMP GSTO 080    | COMP GSTO C 00.00.0000  |   | 8900000002 |            |  |
| COMP GSTO 080    | COMP GSTO C 31.03.2023  | A | 8900000002 | 8900000002 |  |
| PROD LIMP 4581   | REGISTRO FAC 00.00.0000 |   | 8800000508 |            |  |
| PROD LIMP 4581   | REGISTRO FAC 25.01.2023 |   | 8800000508 | 8900000003 |  |
| PROD LIMP 4581   | REGISTRO FAC 25.01.2023 |   | 8900000003 | 8900000003 |  |
| PROD LIMP 4581   | REGISTRO FAC 00.00.0000 |   | 8900000003 |            |  |
| FOLIOS FEL CD77  | REGISTRO FAC 07.03.2023 |   | 8800000511 | 8900000004 |  |
| FOLIOS FEL CD77  | REGISTRO FAC 00.00.0000 |   | 8800000511 |            |  |
| FOLIOS FEL CD77  | REGISTRO FAC 00.00.0000 |   | 8900000004 |            |  |
| FOLIOS FEL CD77  | REGISTRO FAC 07.03.2023 |   | 8900000004 | 8900000004 |  |
| FOLDERS IMPIS    | APLICACION N 14.04.2023 |   | 8800000523 | 8900000005 |  |
| FOLDERS IMPIS    | APLICACION N 00.00.0000 |   | 8800000523 |            |  |
| FOLDERS IMPIS    | APLICACION N 00.00.0000 |   | 8900000005 |            |  |
| FOLDERS IMPIS    | APLICACION N 14.04.2023 |   | 8900000005 | 8900000005 |  |
| FACT 841C HOST   | REGISTRO FAC 27.03.2023 |   | 8800000533 | 8900000006 |  |
| FACT 841C HOST   | REGISTRO FAC 00.00.0000 |   | 8800000533 |            |  |
| FACT 841C HOST   | REGISTRO FAC 00.00.0000 |   | 8900000006 |            |  |
| FACT 841C HOST   | REGISTRO FAC 27.03.2023 |   | 8900000006 | 8900000006 |  |
| COMP GSTO 037    | COMPROBACI 00.00.0000   |   |            |            |  |
| COMP GSTO 037    | COMPROBACI 28.02.2023   | A |            |            |  |
| COMP GSTO 005    | COMPROBACI 00.00.0000   |   |            |            |  |
| COMP GSTO 005    | COMPROBACI 30.01.2023   | A |            |            |  |
| COMP GSTO 080    | COMP GSTO C 31.03.2023  | A |            |            |  |
| COMP GSTO 080    | COMP GSTO C 00.00.0000  |   |            |            |  |
| PROD LIMP 4581   | REGISTRO FAC 25.01.2023 |   |            |            |  |
| PROD LIMP 4581   | REGISTRO FAC 00.00.0000 |   |            |            |  |
| FOLIOS FEL CD77  | REGISTRO FAC 07.03.2023 |   |            |            |  |
| FOLIOS FEL CD77  | REGISTRO FAC 00.00.0000 |   |            |            |  |

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| FOLDERS IMPIS               | APLICACION N 14.04.2023 |   |            |
| FOLDERS IMPIS               | APLICACION N 00.00.0000 |   |            |
| FACT 841C HOST              | REGISTRO FAC 00.00.0000 |   |            |
| FACT 841C HOST              | REGISTRO FAC 27.03.2023 |   |            |
| 4B                          | ING PROPIO X 00.00.0000 |   |            |
| 4B                          | ING PROPIO X 02.05.2023 | T | 200000001  |
| 3000000571166920            | 00.00.0000              |   |            |
| 3000000571166920            | 00.00.0000              |   |            |
| ING X DRU C14B              | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU C14B              | INGRESO PRO 02.05.2023  |   | 200000001  |
| 3000000571169520            | 00.00.0000              |   |            |
| 3000000571169520            | 00.00.0000              |   |            |
| ING X DRU 62EC              | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU 62EC              | ING PROPIO X 02.05.2023 | T | 200000003  |
| 3000000571173360            | 00.00.0000              |   |            |
| 3000000571173360            | 00.00.0000              |   |            |
| ING X DRU 62EC              | INGRESO PRO 02.05.2023  |   | 200000003  |
| ING X DRU 62EC              | ING PROPIO X 00.00.0000 |   |            |
| 3000000571175200            | 00.00.0000              |   |            |
| 3000000571175200            | 00.00.0000              |   |            |
| ING X DRU 8543              | ING PROPIO X 02.05.2023 | T | 200000005  |
| ING X DRU 8543              | ING PROPIO X 00.00.0000 |   |            |
| 3000000571177240            | 00.00.0000              |   |            |
| 3000000571177240            | 00.00.0000              |   |            |
| ING X DRU 8543              | INGRESO PRO 02.05.2023  |   | 200000005  |
| ING X DRU 8543              | ING PROPIO X 00.00.0000 |   |            |
| 3000000571177400            | 00.00.0000              |   |            |
| 3000000571177400            | 00.00.0000              |   |            |
| RTA BODEGA MAY23 PAGO RENTA | 03.05.2023              | T | 3000000000 |
| RTA BODEGA MAY23 PAGO RENTA | 00.00.0000              |   |            |
| 3000000571618390            | 00.00.0000              |   |            |
| 3000000571618390            | 00.00.0000              |   |            |
| 3000000571618390            | 00.00.0000              |   |            |
| 3000000571618390            | 00.00.0000              |   |            |
| T115 RTA BOD MAY            | T115 RENTA B 03.05.2023 |   | 3000000000 |
| T115 RTA BOD MAY            | T115 RTA BOE 00.00.0000 |   |            |
| 3000000571623410            | 00.00.0000              |   |            |
| 3000000571623410            | 00.00.0000              |   |            |
| NOM09 CATORMAY2 NOMINA09 C/ | 03.05.2023              |   |            |
| NOM09 CATORMAY2 NOMINA09 C/ | 00.00.0000              |   | 3000000084 |
| NOM09 CATORMAY2 NOMINA09 C/ | 00.00.0000              |   |            |
| 3000000572071520            | 00.00.0000              |   |            |
| 3000000572071520            | 00.00.0000              |   |            |
| 3000000572071520            | 00.00.0000              |   |            |
| 3000000572071520            | 00.00.0000              |   |            |
| T116 NOM09 MAY23 T116 NOM09 | 00.00.0000              |   | 3000000084 |
| T116 NOM09 MAY23 T116 NOM09 | 00.00.0000              |   |            |

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|------------------|---------------|------------|---|---|-----------------------|
| 3000000572229730 | 00.00.0000    |            |   |   |                       |
| 3000000572229730 | 00.00.0000    |            |   |   |                       |
| COMBUST MAY23    | RECARGA TAR   | 00.00.0000 |   |   |                       |
| COMBUST MAY23    | RECARGA TAR   | 03.05.2023 | T |   | 3000000001            |
| 3000000572233130 | 00.00.0000    |            |   |   |                       |
| 3000000572233130 | 00.00.0000    |            |   |   |                       |
| 3000000572233130 | 00.00.0000    |            |   |   |                       |
| 3000000572233130 | 00.00.0000    |            |   |   |                       |
| T117 COMBUST MAY | T117 RECARG   | 03.05.2023 |   |   | 3000000001            |
| T117 COMBUST MAY | T117 COMBU    | 00.00.0000 |   |   |                       |
| 3000000572235060 | 00.00.0000    |            |   |   |                       |
| 3000000572235060 | 00.00.0000    |            |   |   |                       |
| ING X DRU 18E7   | ING PROPIO X  | 00.00.0000 |   |   |                       |
| ING X DRU 18E7   | ING PROPIO X  | 08.05.2023 | T |   | 2000000007            |
| 3000000571179220 | 00.00.0000    |            |   |   |                       |
| 3000000571179220 | 00.00.0000    |            |   |   |                       |
| ING X DRU 18E7   | INGRESO PRO   | 08.05.2023 |   |   | 2000000007            |
| ING X DRU 18E7   | ING PROPIO X  | 00.00.0000 |   |   |                       |
| 3000000571179430 | 00.00.0000    |            |   |   |                       |
| 3000000571179430 | 00.00.0000    |            |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
|                  | Cuentas de or | 00.00.0000 |   |   |                       |
| GSTO X COMP 120  | GASTO X COM   | 11.05.2023 | T |   |                       |
| GSTO X COMP 120  | GASTO X COM   | 11.05.2023 | T |   | 3000000011            |
| 3000000579062360 | 00.00.0000    |            |   |   |                       |
| 3000000579062360 | 00.00.0000    |            |   |   |                       |
| T120 GXC ENFRIAD | T120 GXC ENF  | 00.00.0000 |   |   | 3000000006            |
| T120 GXC ENFRIAD | GASTO X COM   | 11.05.2023 | T | A | 3000000006 7000000000 |
| T120 GXC ENFRIAD | GASTO X COM   | 11.05.2023 | T | A | 7000000000 7000000000 |
| T120 GXC ENFRIAD | T120 GXC ENF  | 00.00.0000 |   |   | 7000000000            |
| T120 GXC ENFRIAD | GASTO X COM   | 11.05.2023 | T | A |                       |
| T120 GXC ENFRIAD | T120 GXC ENF  | 00.00.0000 |   |   |                       |
| QUIN09 01-15 MAY | PAGO QUINCE   | 00.00.0000 |   |   |                       |
| QUIN09 01-15 MAY | PAGO QUINCE   | 00.00.0000 |   |   |                       |
| QUIN09 01-15 MAY | PAGO QUINCE   | 00.00.0000 |   |   |                       |
| QUIN09 01-15 MAY | PAGO QUINCE   | 00.00.0000 |   |   |                       |
| 3000000572813490 | 00.00.0000    |            |   |   |                       |
| 3000000572813490 | 00.00.0000    |            |   |   |                       |
| 3000000572813490 | 00.00.0000    |            |   |   |                       |



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| 3000000572813490 | 00.00.0000              |   |           |
| 3000000572813490 | 00.00.0000              |   |           |
| 3000000572813490 | 00.00.0000              |   |           |
| 3000000572813490 | 00.00.0000              |   |           |
| 3000000572813490 | 00.00.0000              |   |           |
| ING X DRU 7D4E   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU 7D4E   | ING PROPIO X 12.05.2023 | T | 200000009 |
| 3000000573261540 | 00.00.0000              |   |           |
| 3000000573261540 | 00.00.0000              |   |           |
| T125 QUIN09 MAY  | T125 QUIN09 00.00.0000  |   |           |
| T125 QUIN09 MAY  | T125 QUIN09 00.00.0000  |   |           |
| ING X DRU 7D4E   | INGRESO PRO 12.05.2023  |   | 200000009 |
| ING X DRU 7D4E   | ING PROPIO X 00.00.0000 |   |           |
| 3000000573946010 | 00.00.0000              |   |           |
| 3000000573946010 | 00.00.0000              |   |           |
| ING X DRU D7C2   | ING PROPIO X 12.05.2023 | T | 200000011 |
| ING X DRU D7C2   | ING PROPIO X 00.00.0000 |   |           |
| 3000000573951030 | 00.00.0000              |   |           |
| 3000000573951030 | 00.00.0000              |   |           |
| ING X DRU D7C2   | INGRESO PRO 12.05.2023  |   | 200000011 |
| ING X DRU D7C2   | ING PROPIO X 00.00.0000 |   |           |
| 3000000573956910 | 00.00.0000              |   |           |
| 3000000573956910 | 00.00.0000              |   |           |
| ING X DRU E19E   | ING PROPIO X 12.05.2023 | T | 200000013 |
| ING X DRU E19E   | ING PROPIO X 00.00.0000 |   |           |
| 3000000574177070 | 00.00.0000              |   |           |
| 3000000574177070 | 00.00.0000              |   |           |
| ING X DRU E19E   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU E19E   | INGRESO PRO 12.05.2023  |   | 200000013 |
| 3000000574181140 | 00.00.0000              |   |           |
| 3000000574181140 | 00.00.0000              |   |           |
| ING X DRU D09D   | ING PROPIO X 15.05.2023 | T | 200000015 |
| ING X DRU D09D   | ING PROPIO X 00.00.0000 |   |           |
| 3000000574499310 | 00.00.0000              |   |           |
| 3000000574499310 | 00.00.0000              |   |           |
| ING X DRU D09D   | INGRESO PRO 15.05.2023  |   | 200000015 |
| ING X DRU D09D   | ING PROPIO X 00.00.0000 |   |           |
| 3000000574499690 | 00.00.0000              |   |           |
| 3000000574499690 | 00.00.0000              |   |           |
| ING X DRU 614E   | ING PROPIO X 15.05.2023 | T | 200000017 |
| ING X DRU 614E   | ING PROPIO X 00.00.0000 |   |           |
| 3000000574499870 | 00.00.0000              |   |           |
| 3000000574499870 | 00.00.0000              |   |           |
| ING X DRU 614E   | INGRESO PRO 15.05.2023  |   | 200000017 |
| ING X DRU 614E   | ING PROPIO X 00.00.0000 |   |           |
| 3000000574501040 | 00.00.0000              |   |           |
| 3000000574501040 | 00.00.0000              |   |           |

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| FOND INV 5880    | FONDOS INVE  | 00.00.0000 |   |            |
| FOND INV 5880    | FONDOS INVE  | 00.00.0000 |   |            |
| REMB MED MONTSE  | REMBOLSO M   | 16.05.2023 | T | 3000000004 |
| REMB MED MONTSE  | REMBOLSO M   | 00.00.0000 |   |            |
| 3000000578152030 |              | 00.00.0000 |   |            |
| 3000000578152030 |              | 00.00.0000 |   |            |
| 3000000578152030 |              | 00.00.0000 |   |            |
| 3000000578152030 |              | 00.00.0000 |   |            |
| T128 MED MONTSE  | T128 REMB M  | 16.05.2023 |   | 3000000004 |
| T128 MED MONTSE  | T128 REMB M  | 00.00.0000 |   |            |
| 3000000578152040 |              | 00.00.0000 |   |            |
| 3000000578152040 |              | 00.00.0000 |   |            |
| ING X DRU 097E   | ING PROPIO X | 00.00.0000 |   |            |
| ING X DRU 097E   | ING PROPIO X | 16.05.2023 | T | 200000019  |
| 3000000574504940 |              | 00.00.0000 |   |            |
| 3000000574504940 |              | 00.00.0000 |   |            |
| ING X DRU 097E   | ING PROPIO X | 00.00.0000 |   |            |
| ING X DRU 097E   | INGRESO PRO  | 16.05.2023 |   | 200000019  |
| 3000000574507230 |              | 00.00.0000 |   |            |
| 3000000574507230 |              | 00.00.0000 |   |            |
| IMPTOS FED ABR23 | PAGO IMPTOS  | 16.05.2023 | T | 3000000002 |
| IMPTOS FED ABR23 | PAGO IMPTOS  | 00.00.0000 |   |            |
| IMPTOS FED ABR23 | PAGO IMPTOS  | 00.00.0000 |   |            |
| IMPTOS FED ABR23 | PAGO IMPTOS  | 00.00.0000 |   |            |
| T126 FED ABR23   | T126 PAGO IM | 16.05.2023 |   | 3000000002 |
| T126 FED ABR23   | T126 IMPTOS  | 00.00.0000 |   |            |
| IMPTOS ESTAT ABR | PAGO IMPTOS  | 16.05.2023 | T | 3000000003 |
| IMPTOS ESTAT ABR | PAGO IMPTOS  | 00.00.0000 |   |            |
| IMPTOS ESTAT ABR | PAGO IMPTOS  | 00.00.0000 |   |            |
| T127 ESTAT ABR23 | T127 IMPTOS  | 00.00.0000 |   |            |
| T127 ESTAT ABR23 | T127 PAGO IM | 16.05.2023 |   | 3000000003 |
| 3000000576214350 |              | 00.00.0000 |   |            |
| 3000000576214350 |              | 00.00.0000 |   |            |
| 3000000578152160 |              | 00.00.0000 |   |            |
| 3000000578152160 |              | 00.00.0000 |   |            |
| ROLLOS PLOTER    | COMPRA ROL   | 00.00.0000 |   |            |
| ROLLOS PLOTER    | COMPRA ROL   | 17.05.2023 | T | 3000000005 |
| 3000000578152180 |              | 00.00.0000 |   |            |
| 3000000578152180 |              | 00.00.0000 |   |            |
| 3000000578152180 |              | 00.00.0000 |   |            |
| 3000000578152180 |              | 00.00.0000 |   |            |
| T129 ROLLOS PLOT | T129 COMPR/  | 17.05.2023 |   | 3000000005 |
| T129 ROLLOS PLOT | T129 ROLLOS  | 00.00.0000 |   |            |
| 3000000578152220 |              | 00.00.0000 |   |            |
| 3000000578152220 |              | 00.00.0000 |   |            |
| ING X DRU 8D9B   | ING PROPIO X | 17.05.2023 | T | 200000021  |
| ING X DRU 8D9B   | ING PROPIO X | 00.00.0000 |   |            |

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| 3000000574533430 | 00.00.0000              |   |           |
| 3000000574533430 | 00.00.0000              |   |           |
| ING X DRU 8D9B   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU 8D9B   | INGRESO PRO 17.05.2023  |   | 200000021 |
| 3000000574535940 | 00.00.0000              |   |           |
| 3000000574535940 | 00.00.0000              |   |           |
| NOM10 05-18MAY23 | NOMINA 10 C 00.00.0000  |   |           |
| NOM10 05-18MAY23 | NOMINA 10 C 00.00.0000  |   |           |
| NOM10 05-18MAY23 | NOMINA 10 C 00.00.0000  |   |           |
| 3000000578615220 | 00.00.0000              |   |           |
| 3000000578615220 | 00.00.0000              |   |           |
| 3000000578615220 | 00.00.0000              |   |           |
| 3000000578615220 | 00.00.0000              |   |           |
| T130 NOM10 MAY23 | T130NOMINA 00.00.0000   |   |           |
| T130 NOM10 MAY23 | T130NOMINA 00.00.0000   |   |           |
| ING X DRU DD96   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU DD96   | ING PROPIO X 19.05.2023 | T | 200000023 |
| 3000000578634480 | 00.00.0000              |   |           |
| 3000000578634480 | 00.00.0000              |   |           |
| ING X DRU DD96   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU DD96   | INGRESO PRO 19.05.2023  |   | 200000023 |
| 3000000578637360 | 00.00.0000              |   |           |
| 3000000578637360 | 00.00.0000              |   |           |
| ING X DRU 64D9   | ING PROPIO X 19.05.2023 | T | 200000025 |
| ING X DRU 64D9   | ING PROPIO X 00.00.0000 |   |           |
| 3000000578694170 | 00.00.0000              |   |           |
| 3000000578694170 | 00.00.0000              |   |           |
| ING X DRU 64D9   | INGRESO PRO 19.05.2023  |   | 200000025 |
| ING X DRU 64D9   | ING PROPIO X 00.00.0000 |   |           |
| 3000000578695170 | 00.00.0000              |   |           |
| 3000000578695170 | 00.00.0000              |   |           |
| ING MPAL MAY23   | INGRESO RECI 22.05.2023 | T | 200000027 |
| ING MPAL MAY23   | INGRESO RECI 00.00.0000 |   |           |
| ING MPAL MAY23   | INGRESO RECI 00.00.0000 |   |           |
| 3000000578707640 | 00.00.0000              |   |           |
| 3000000578707640 | 00.00.0000              |   |           |
| 3000000578707640 | 00.00.0000              |   |           |
| 3000000578707640 | 00.00.0000              |   |           |
| ING MPAL MAY23   | ING REC MPAL 00.00.0000 |   |           |
| ING MPAL MAY23   | INGRESO RECI 22.05.2023 |   | 200000027 |
| 3000000578709830 | 00.00.0000              |   |           |
| 3000000578709830 | 00.00.0000              |   |           |
| 3000000578709830 | 00.00.0000              |   |           |
| 3000000578709830 | 00.00.0000              |   |           |
| ING X DRU 3374   | ING PROPIO X 23.05.2023 | T | 200000029 |
| ING X DRU 3374   | ING PROPIO X 00.00.0000 |   |           |
| 3000000578715990 | 00.00.0000              |   |           |

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| 3000000578715990 | 00.00.0000              |   |           |
| ING X DRU 3374   | INGRESO PRO 23.05.2023  |   | 200000029 |
| ING X DRU 3374   | ING PROPIO X 00.00.0000 |   |           |
| 3000000578720030 | 00.00.0000              |   |           |
| 3000000578720030 | 00.00.0000              |   |           |
| ING X DC 58A7    | ING PROPIO X 24.05.2023 | T | 200000031 |
| ING X DC 58A7    | ING PROPIO X 00.00.0000 |   |           |
| 3000000578761440 | 00.00.0000              |   |           |
| 3000000578761440 | 00.00.0000              |   |           |
| ING X DC 58A7    | INGRESO PRO 24.05.2023  |   | 200000031 |
| ING X DC 58A7    | ING PROPIO X 00.00.0000 |   |           |
| 3000000578761510 | 00.00.0000              |   |           |
| 3000000578761510 | 00.00.0000              |   |           |
| ING X DRU 9EFE   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU 9EFE   | ING PROPIO X 24.05.2023 | T | 200000033 |
| 3000000578761520 | 00.00.0000              |   |           |
| 3000000578761520 | 00.00.0000              |   |           |
| ING X DRU 9EFE   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU 9EFE   | INGRESO PRO 24.05.2023  |   | 200000033 |
| 3000000578761590 | 00.00.0000              |   |           |
| 3000000578761590 | 00.00.0000              |   |           |
| ING X DRU E938   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU E938   | ING PROPIO X 24.05.2023 | T | 200000035 |
| 3000000578761590 | 00.00.0000              |   |           |
| 3000000578761590 | 00.00.0000              |   |           |
| ING X DRU E938   | INGRESO PRO 24.05.2023  |   | 200000035 |
| ING X DRU E938   | ING PROPIO X 00.00.0000 |   |           |
| 3000000578761620 | 00.00.0000              |   |           |
| 3000000578761620 | 00.00.0000              |   |           |
| ING X DRU FF8E   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU FF8E   | ING PROPIO X 25.05.2023 | T | 200000037 |
| 3000000578761620 | 00.00.0000              |   |           |
| 3000000578761620 | 00.00.0000              |   |           |
| ING X DRU FF8E   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU FF8E   | INGRESO PRO 25.05.2023  |   | 200000037 |
| 3000000578761640 | 00.00.0000              |   |           |
| 3000000578761640 | 00.00.0000              |   |           |
| ING X DRU 1983   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU 1983   | ING PROPIO X 25.05.2023 | T | 200000039 |
| 3000000578761640 | 00.00.0000              |   |           |
| 3000000578761640 | 00.00.0000              |   |           |
| ING X DRU 1983   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU 1983   | INGRESO PRO 25.05.2023  |   | 200000039 |
| 3000000578762220 | 00.00.0000              |   |           |
| 3000000578762220 | 00.00.0000              |   |           |
| 3000000581375900 | 00.00.0000              |   |           |
| 3000000581375900 | 00.00.0000              |   |           |



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| ING X DRU 4E9D   | ING PROPIO X 26.05.2023 | T | 200000041 |
| ING X DRU 4E9D   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581648160 | 00.00.0000              |   |           |
| 3000000581648160 | 00.00.0000              |   |           |
| ING X DRU 4E9D   | INGRESO PRO 26.05.2023  |   | 200000041 |
| ING X DRU 4E9D   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581650410 | 00.00.0000              |   |           |
| 3000000581650410 | 00.00.0000              |   |           |
| ING X DRU D551   | ING PROPIO X 26.05.2023 | T | 200000043 |
| ING X DRU D551   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581655880 | 00.00.0000              |   |           |
| 3000000581655880 | 00.00.0000              |   |           |
| ING X DRU D551   | ING PROPIO X 00.00.0000 |   |           |
| ING X DRU D551   | INGRESO PRO 26.05.2023  |   | 200000043 |
| 3000000581657290 | 00.00.0000              |   |           |
| 3000000581657290 | 00.00.0000              |   |           |
| ING X DRU A651   | ING PROPIO X 26.05.2023 | T | 200000045 |
| ING X DRU A651   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581689590 | 00.00.0000              |   |           |
| 3000000581689590 | 00.00.0000              |   |           |
| ING X DRU A651   | INGRESO PRO 26.05.2023  |   | 200000045 |
| ING X DRU A651   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581692210 | 00.00.0000              |   |           |
| 3000000581692210 | 00.00.0000              |   |           |
| ING X DRU 1384   | ING PROPIO X 26.05.2023 | T | 200000047 |
| ING X DRU 1384   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581718740 | 00.00.0000              |   |           |
| 3000000581718740 | 00.00.0000              |   |           |
| ING X DRU 1384   | INGRESO PRO 26.05.2023  |   | 200000047 |
| ING X DRU 1384   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581723090 | 00.00.0000              |   |           |
| 3000000581723090 | 00.00.0000              |   |           |
| ING X DRU OCF7   | ING PROPIO X 26.05.2023 | T | 200000049 |
| ING X DRU OCF7   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581729270 | 00.00.0000              |   |           |
| 3000000581729270 | 00.00.0000              |   |           |
| ING X DRU OCF7   | INGRESO PRO 26.05.2023  |   | 200000049 |
| ING X DRU OCF7   | ING PROPIO X 00.00.0000 |   |           |
| 3000000581730970 | 00.00.0000              |   |           |
| 3000000581730970 | 00.00.0000              |   |           |
| 3000000581825940 | 00.00.0000              |   |           |
| 3000000581825940 | 00.00.0000              |   |           |
| CARGADOR ASUS    | PAGO CARGAI 29.05.2023  | T | 300000008 |
| CARGADOR ASUS    | PAGO CARGAI 00.00.0000  |   |           |
| 3000000581838850 | 00.00.0000              |   |           |
| 3000000581838850 | 00.00.0000              |   |           |
| 3000000581838850 | 00.00.0000              |   |           |

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| 3000000581838850 | 00.00.0000   |            |            |
| T136 CARGAD ASUS | T136 PAGO C/ | 29.05.2023 | 3000000008 |
| T136 CARGAD ASUS | PAGO CARGAI  | 00.00.0000 |            |
| 3000000581846010 | 00.00.0000   |            |            |
| 3000000581846010 | 00.00.0000   |            |            |
| ING X DRU 9FA2   | ING PROPIO X | 29.05.2023 | T          |
| ING X DRU 9FA2   | ING PROPIO X | 00.00.0000 | 200000051  |
| 3000000581853770 | 00.00.0000   |            |            |
| 3000000581853770 | 00.00.0000   |            |            |
| ING X DRU 9FA2   | INGRESO PRO  | 29.05.2023 | 200000051  |
| ING X DRU 9FA2   | ING PROPIO X | 00.00.0000 |            |
| 3000000581855240 | 00.00.0000   |            |            |
| 3000000581855240 | 00.00.0000   |            |            |
| 3000000582616450 | 00.00.0000   |            |            |
| 3000000582616450 | 00.00.0000   |            |            |
| PAN COM TEC MAY  | PAGO PAN CC  | 30.05.2023 | T          |
| PAN COM TEC MAY  | PAGO PAN CC  | 00.00.0000 | 3000000009 |
| 3000000582620260 | 00.00.0000   |            |            |
| 3000000582620260 | 00.00.0000   |            |            |
| 3000000582620260 | 00.00.0000   |            |            |
| 3000000582620260 | 00.00.0000   |            |            |
| T139 COM TEC MAY | T139 PAN COI | 00.00.0000 |            |
| T139 COM TEC MAY | T139 PAGO P/ | 30.05.2023 | 3000000009 |
| 3000000582695070 | 00.00.0000   |            |            |
| 3000000582695070 | 00.00.0000   |            |            |
| NOM10 QUIN 31MA\ | NOMINA10 Q   | 00.00.0000 |            |
| NOM10 QUIN 31MA\ | NOMINA10 Q   | 00.00.0000 |            |
| NOM10 QUIN 31MA\ | NOMINA10 Q   | 00.00.0000 |            |
| NOM10 QUIN 31MA\ | NOMINA10 Q   | 00.00.0000 |            |
| 3000000582192160 | 00.00.0000   |            |            |
| 3000000582192160 | 00.00.0000   |            |            |
| 3000000582192160 | 00.00.0000   |            |            |
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| 3000000582192160 | 00.00.0000   |            |            |
| 3000000582192160 | 00.00.0000   |            |            |
| 3000000582192160 | 00.00.0000   |            |            |
| T137 QUIN10 MAY  | T137 PAGO N/ | 00.00.0000 |            |
| T137 QUIN10 MAY  | T137 PAGO N/ | 00.00.0000 |            |
| NOM11 CATOR 1JUN | NOMINA11 C/  | 00.00.0000 |            |
| NOM11 CATOR 1JUN | NOMINA11 C/  | 00.00.0000 |            |
| NOM11 CATOR 1JUN | NOMINA11 C/  | 00.00.0000 | 3000000035 |
| 3000000582192310 | 00.00.0000   |            |            |
| 3000000582192310 | 00.00.0000   |            |            |
| 3000000582192310 | 00.00.0000   |            |            |
| 3000000582192310 | 00.00.0000   |            |            |
| T138 CATOR11 JUN | T38 NOMINA:  | 00.00.0000 |            |





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| ING X DRU 95AF   | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU 95AF   | ING PROPIO X 02.06.2023 | T | 200000055  |
| 3000000582792790 | 00.00.0000              |   |            |
| 3000000582792790 | 00.00.0000              |   |            |
| ING X DRU 95AF   | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU 95AF   | INGRESO PRO 02.06.2023  |   | 200000055  |
| 3000000582793070 | 00.00.0000              |   |            |
| 3000000582793070 | 00.00.0000              |   |            |
| ING X DRU 5638   | ING PROPIO X 02.06.2023 | T | 200000057  |
| ING X DRU 5638   | ING PROPIO X 00.00.0000 |   |            |
| 3000000582795450 | 00.00.0000              |   |            |
| 3000000582795450 | 00.00.0000              |   |            |
| ING X DRU 5638   | INGRESO PRO 02.06.2023  |   | 200000057  |
| ING X DRU 5638   | ING PROPIO X 00.00.0000 |   |            |
| 3000000582795740 | 00.00.0000              |   |            |
| 3000000582795740 | 00.00.0000              |   |            |
| ING X DRU 514B   | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU 514B   | ING PROPIO X 02.06.2023 | T | 200000059  |
| 3000000582797290 | 00.00.0000              |   |            |
| 3000000582797290 | 00.00.0000              |   |            |
| ING X DRU 514B   | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU 514B   | INGRESO PRO 02.06.2023  |   | 200000059  |
| 3000000582798060 | 00.00.0000              |   |            |
| 3000000582798060 | 00.00.0000              |   |            |
| ING X DRU A57E   | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU A57E   | ING PROPIO X 02.06.2023 | T | 200000061  |
| 3000000582802150 | 00.00.0000              |   |            |
| 3000000582802150 | 00.00.0000              |   |            |
| ING X DRU A57E   | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU A57E   | INGRESO PRO 02.06.2023  |   | 200000061  |
| 3000000582802540 | 00.00.0000              |   |            |
| 3000000582802540 | 00.00.0000              |   |            |
| RTA BOD JUN23    | RENTA BODEC 05.06.2023  | T | 3000000012 |
| RTA BOD JUN23    | RENTA BODEC 00.00.0000  |   |            |
| 3000000582922940 | 00.00.0000              |   |            |
| 3000000582922940 | 00.00.0000              |   |            |
| 3000000582922940 | 00.00.0000              |   |            |
| 3000000582922940 | 00.00.0000              |   |            |
| T143 RTA BOD JUN | T143 RENTA B 05.06.2023 |   | 3000000012 |
| T143 RTA BOD JUN | T143 RTA BOE 00.00.0000 |   |            |
| 3000000582922950 | 00.00.0000              |   |            |
| 3000000582922950 | 00.00.0000              |   |            |
| 3000000582923010 | 00.00.0000              |   |            |
| 3000000582923010 | 00.00.0000              |   |            |
| MTTO PLOTTER     | SERVICIO MTI 05.06.2023 | T | 3000000013 |
| MTTO PLOTTER     | SERVICIO MTI 00.00.0000 |   |            |
| 3000000583039610 | 00.00.0000              |   |            |

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| 3000000583039610 | 00.00.0000              |   |            |
| 3000000583039610 | 00.00.0000              |   |            |
| 3000000583039610 | 00.00.0000              |   |            |
| T144 MTTO PLOTTE | T144 MTTO PI 05.06.2023 |   | 3000000013 |
| T144 MTTO PLOTTE | T144 MTTO PI 00.00.0000 |   |            |
| 3000000583039790 | 00.00.0000              |   |            |
| 3000000583039790 | 00.00.0000              |   |            |
| 3000000583042800 | 00.00.0000              |   |            |
| 3000000583042800 | 00.00.0000              |   |            |
| COMBUST JUN23    | RECARGA TAR 05.06.2023  | T | 3000000014 |
| COMBUST JUN23    | RECARGA TAR 00.00.0000  |   |            |
| 3000000583043030 | 00.00.0000              |   |            |
| 3000000583043030 | 00.00.0000              |   |            |
| 3000000583043030 | 00.00.0000              |   |            |
| 3000000583043030 | 00.00.0000              |   |            |
| T145 COMBUST JUN | T145 RECARG 05.06.2023  |   | 3000000014 |
| T145 COMBUST JUN | T145 COMBU! 00.00.0000  |   |            |
| 3000000583045160 | 00.00.0000              |   |            |
| 3000000583045160 | 00.00.0000              |   |            |
| ING X DRU 50BF   | ING PROPIO X 05.06.2023 | T | 200000063  |
| ING X DRU 50BF   | ING PROPIO X 00.00.0000 |   |            |
| 3000000583048870 | 00.00.0000              |   |            |
| 3000000583048870 | 00.00.0000              |   |            |
| ING X DRU 50BF   | INGRESO PRO 05.06.2023  |   | 200000063  |
| ING X DRU 50BF   | ING PROPIO X 00.00.0000 |   |            |
| 3000000583049760 | 00.00.0000              |   |            |
| 3000000583049760 | 00.00.0000              |   |            |
| ING X DRU D044   | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU D044   | ING PROPIO X 06.06.2023 | T | 200000065  |
| 3000000583051330 | 00.00.0000              |   |            |
| 3000000583051330 | 00.00.0000              |   |            |
| ING X DRU D044   | INGRESO PRO 06.06.2023  |   | 200000065  |
| ING X DRU D044   | ING PROPIO X 00.00.0000 |   |            |
| 3000000583051600 | 00.00.0000              |   |            |
| 3000000583051600 | 00.00.0000              |   |            |
| 3000000583053670 | 00.00.0000              |   |            |
| 3000000583053670 | 00.00.0000              |   |            |
| HOSTING IMPLAN   | PAGO HOSTIN 07.06.2023  | T | 3000000015 |
| HOSTING IMPLAN   | PAGO HOSTIN 00.00.0000  |   |            |
| 3000000583055480 | 00.00.0000              |   |            |
| 3000000583055480 | 00.00.0000              |   |            |
| 3000000583055480 | 00.00.0000              |   |            |
| 3000000583055480 | 00.00.0000              |   |            |
| T148 HOSTING     | T148 PAGO HI 07.06.2023 |   | 3000000015 |
| T148 HOSTING     | T148 HOSTIN 00.00.0000  |   |            |
| 3000000583056320 | 00.00.0000              |   |            |
| 3000000583056320 | 00.00.0000              |   |            |

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| ING X DRU DF05   | ING PROPIO X 00.00.0000  |   |            |
| ING X DRU DF05   | ING PROPIO X 08.06.2023  | T | 200000067  |
| 3000000583080260 | 00.00.0000               |   |            |
| 3000000583080260 | 00.00.0000               |   |            |
| ING X DRU DF05   | ING PROPIO X 00.00.0000  |   |            |
| ING X DRU DF05   | INGRESO PRO 08.06.2023   |   | 200000067  |
| 3000000583080520 | 00.00.0000               |   |            |
| 3000000583080520 | 00.00.0000               |   |            |
| 3000000583083960 | 00.00.0000               |   |            |
| 3000000583083960 | 00.00.0000               |   |            |
| 3000000583083960 | 00.00.0000               |   |            |
| 3000000583083960 | 00.00.0000               |   |            |
| REP EQ, MTTO WEB | REPARACION 00.00.0000    |   |            |
| REP EQ, MTTO WEB | REPARACION 08.06.2023    | T | 3000000016 |
| REP EQ, MTTO WEB | REPARACION 00.00.0000    |   |            |
| 3000000583084830 | 00.00.0000               |   |            |
| 3000000583084830 | 00.00.0000               |   |            |
| 3000000583084830 | 00.00.0000               |   |            |
| 3000000583084830 | 00.00.0000               |   |            |
| 3000000583084830 | 00.00.0000               |   |            |
| 3000000583084830 | 00.00.0000               |   |            |
| 3000000583084830 | 00.00.0000               |   |            |
| 3000000583084830 | 00.00.0000               |   |            |
| T151 WEB 69C5    | T151 REP EQ, 00.00.0000  |   |            |
| T151 WEB 69C5    | T151 REP EQ ( 08.06.2023 |   | 3000000016 |
| 3000000583085360 | 00.00.0000               |   |            |
| 3000000583085360 | 00.00.0000               |   |            |
| 3000000583085360 | 00.00.0000               |   |            |
| 3000000583085360 | 00.00.0000               |   |            |
| ING X DRU AFCF   | ING PROPIO X 00.00.0000  |   |            |
| ING X DRU AFCF   | ING PROPIO X 09.06.2023  | T | 200000069  |
| 3000000583221800 | 00.00.0000               |   |            |
| 3000000583221800 | 00.00.0000               |   |            |
| ING X DRU AFCF   | INGRESO PRO 09.06.2023   |   | 200000069  |
| ING X DRU AFCF   | ING PROPIO X 00.00.0000  |   |            |
| 3000000583222010 | 00.00.0000               |   |            |
| 3000000583222010 | 00.00.0000               |   |            |
| ING X DRU 41E6   | ING PROPIO X 00.00.0000  |   |            |
| ING X DRU 41E6   | ING PROPIO X 09.06.2023  | T | 200000071  |
| 3000000583231720 | 00.00.0000               |   |            |
| 3000000583231720 | 00.00.0000               |   |            |
| ING X DRU 41E6   | INGRESO PRO 09.06.2023   |   | 200000071  |
| ING X DRU 41E6   | ING PROPIO X 00.00.0000  |   |            |
| 3000000583232160 | 00.00.0000               |   |            |
| 3000000583232160 | 00.00.0000               |   |            |
| ING X DRU 6BA6   | ING PROPIO X 00.00.0000  |   |            |
| ING X DRU 6BA6   | ING PROPIO X 09.06.2023  | T | 200000073  |



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| 3000000583253420 | 00.00.0000   |            |            |
| T153 FF 12JUN23  | T153 REP FON | 00.00.0000 |            |
| T153 FF 12JUN23  | T153 REPOSIC | 13.06.2023 | 3000000018 |
| 3000000583284940 | 00.00.0000   |            |            |
| 3000000583284940 | 00.00.0000   |            |            |
| 3000000583284940 | 00.00.0000   |            |            |
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| 3000000583284940 | 00.00.0000   |            |            |
| 3000000583284940 | 00.00.0000   |            |            |
| 3000000583300570 | 00.00.0000   |            |            |
| 3000000583300570 | 00.00.0000   |            |            |
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| 3000000583300570 | 00.00.0000   |            |            |
| 3000000583300570 | 00.00.0000   |            |            |
| 3000000583300570 | 00.00.0000   |            |            |
| REMB VARIOS CARL | REMB CARLOS  | 00.00.0000 |            |
| REMB VARIOS CARL | REMB CARLOS  | 00.00.0000 |            |
| REMB VARIOS CARL | REMB CARLOS  | 00.00.0000 |            |
| REMB VARIOS CARL | REMB CARLOS  | 13.06.2023 | T          |
|                  |              |            | 3000000019 |
| 3000000583306460 | 00.00.0000   |            |            |
| 3000000583306460 | 00.00.0000   |            |            |
| 3000000583306460 | 00.00.0000   |            |            |
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| 3000000583306460 | 00.00.0000   |            |            |
| 3000000583306460 | 00.00.0000   |            |            |
| T154 REMB CARLOS | T154 REMB V, | 00.00.0000 |            |
| T154 REMB CARLOS | T154 REMB C/ | 13.06.2023 |            |
|                  |              |            | 3000000019 |
| 3000000583307030 | 00.00.0000   |            |            |
| 3000000583307030 | 00.00.0000   |            |            |
| 3000000583307030 | 00.00.0000   |            |            |
| 3000000583307030 | 00.00.0000   |            |            |
| 3000000583307030 | 00.00.0000   |            |            |
| 3000000583307030 | 00.00.0000   |            |            |
| 3000000583456240 | 00.00.0000   |            |            |
| 3000000583456240 | 00.00.0000   |            |            |
| BAT,CARG EQ LEGI | BATERIA Y CA | 13.06.2023 | T          |
|                  |              |            | 3000000020 |
| BAT,CARG EQ LEGI | BATERIA Y CA | 00.00.0000 |            |
| 3000000583457090 | 00.00.0000   |            |            |
| 3000000583457090 | 00.00.0000   |            |            |
| 3000000583457090 | 00.00.0000   |            |            |
| 3000000583457090 | 00.00.0000   |            |            |

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| T155 BAT,CARG    | T155 BAT,CAR  | 00.00.0000 |            |
| T155 BAT,CARG    | T155 BATERIA  | 13.06.2023 | 3000000020 |
| 3000000583457480 |               | 00.00.0000 |            |
| 3000000583457480 |               | 00.00.0000 |            |
| NOM12 02-15JUN   | NOMINA12 C/   | 00.00.0000 |            |
| NOM12 02-15JUN   | NOMINA12 C/   | 00.00.0000 |            |
| NOM12 02-15JUN   | NOMINA12 C/   | 00.00.0000 |            |
| NOM12 02-15JUN   | NOMINA12 C/   | 00.00.0000 |            |
| NOM12 02-15JUN   | NOMINA12 C/   | 00.00.0000 |            |
| NOM12 02-15JUN   | NOMINA12 C/   | 00.00.0000 |            |
| NOM12 02-15JUN   | NOMINA12 C/   | 00.00.0000 | 3000000077 |
| 3000000583461880 |               | 00.00.0000 |            |
| 3000000583461880 |               | 00.00.0000 |            |
| 3000000583461880 |               | 00.00.0000 |            |
| 3000000583461880 |               | 00.00.0000 |            |
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| 3000000583461880 |               | 00.00.0000 |            |
| 3000000583461880 |               | 00.00.0000 |            |
| T156 NOM12 15JUN | T156 NOMIN/   | 00.00.0000 |            |
| T156 NOM12 15JUN | T156 NOMIN/   | 00.00.0000 |            |
| T156 NOM12 15JUN | T156 NOMIN/   | 00.00.0000 |            |
| T156 NOM12 15JUN | T156 NOMIN/   | 00.00.0000 |            |
| T156 NOM12 15JUN | T156 NOMIN/   | 00.00.0000 |            |
| T156 NOM12 15JUN | T156 NOMIN/   | 00.00.0000 | 3000000077 |
| QUIN11 15JUN23   | QUINCENA 11   | 00.00.0000 |            |
| QUIN11 15JUN23   | QUINCENA 11   | 00.00.0000 |            |
| QUIN11 15JUN23   | QUINCENA 11   | 00.00.0000 |            |
| QUIN11 15JUN23   | QUINCENA 11   | 00.00.0000 |            |
| 3000000583464930 |               | 00.00.0000 |            |
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| 3000000583464930 |               | 00.00.0000 |            |
| T157 QUIN11 JUN  | T157 QUINCEI  | 00.00.0000 |            |
| T157 QUIN11 JUN  | T157 QUINCEI  | 00.00.0000 |            |
|                  | Cuentas de or | 00.00.0000 |            |
|                  | Cuentas de or | 00.00.0000 |            |
|                  | Cuentas de or | 00.00.0000 |            |
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|                  | Cuentas de or 00.00.0000 |   |           |
| ING MPAL JUN23   | INGRESO RECI 00.00.0000  |   |           |
| ING MPAL JUN23   | INGRESO RECI 15.06.2023  | T | 200000077 |
| ING MPAL JUN23   | INGRESO RECI 00.00.0000  |   |           |
| 3000000583467380 | 00.00.0000               |   |           |
| 3000000583467380 | 00.00.0000               |   |           |
| 3000000583467380 | 00.00.0000               |   |           |
| 3000000583467380 | 00.00.0000               |   |           |
| ING MPAL JUN23   | INGRESO RECI 00.00.0000  |   |           |
| ING MPAL JUN23   | INGRESO RECI 15.06.2023  |   | 200000077 |
| 3000000583467760 | 00.00.0000               |   |           |
| 3000000583467760 | 00.00.0000               |   |           |
| 3000000583467760 | 00.00.0000               |   |           |
| 3000000583467760 | 00.00.0000               |   |           |
| 3000000583714810 | 00.00.0000               |   |           |
| 3000000583714810 | 00.00.0000               |   |           |
| PROD LIMP 890F   | PRODUCTOS L 00.00.0000   |   |           |
| PROD LIMP 890F   | PRODUCTOS L 15.06.2023   | T | 300000024 |
| 3000000583715950 | 00.00.0000               |   |           |
| 3000000583715950 | 00.00.0000               |   |           |
| 3000000583715950 | 00.00.0000               |   |           |
| 3000000583715950 | 00.00.0000               |   |           |
| T158 PROD LIMP   | T158 COMPR/ 15.06.2023   |   | 300000024 |
| T158 PROD LIMP   | T158 PROD LII 00.00.0000 |   |           |
| 3000000583716150 | 00.00.0000               |   |           |
| 3000000583716150 | 00.00.0000               |   |           |
| ING X DRU 060F   | ING PROPIO X 19.06.2023  | T | 200000079 |
| ING X DRU 060F   | ING PROPIO X 00.00.0000  |   |           |
| 3000000583472940 | 00.00.0000               |   |           |
| 3000000583472940 | 00.00.0000               |   |           |
| ING X DRU 060F   | ING PROPIO X 00.00.0000  |   |           |
| ING X DRU 060F   | INGRESO PRO 19.06.2023   |   | 200000079 |
| 3000000583473500 | 00.00.0000               |   |           |
| 3000000583473500 | 00.00.0000               |   |           |
| ING X DRU 3443   | ING PROPIO X 00.00.0000  |   |           |
| ING X DRU 3443   | ING PROPIO X 19.06.2023  | T | 200000081 |
| 3000000583473500 | 00.00.0000               |   |           |
| 3000000583473500 | 00.00.0000               |   |           |
| ING X DRU 3443   | INGRESO PRO 19.06.2023   |   | 200000081 |
| ING X DRU 3443   | ING PROPIO X 00.00.0000  |   |           |
| 3000000583476380 | 00.00.0000               |   |           |
| 3000000583476380 | 00.00.0000               |   |           |

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|------------------|-------------------------|---|------------|
| ING X DRU F4FE   | ING PROPIO X 19.06.2023 | T | 200000083  |
| ING X DRU F4FE   | ING PROPIO X 00.00.0000 |   |            |
| 3000000583478040 | 00.00.0000              |   |            |
| 3000000583478040 | 00.00.0000              |   |            |
| ING X DRU F4FE   | INGRESO PRO 19.06.2023  |   | 200000083  |
| ING X DRU F4FE   | ING PROPIO X 00.00.0000 |   |            |
| 3000000583478160 | 00.00.0000              |   |            |
| 3000000583478160 | 00.00.0000              |   |            |
| ING X DRU CEBA   | ING PROPIO X 19.06.2023 | T | 200000085  |
| ING X DRU CEBA   | ING PROPIO X 00.00.0000 |   |            |
| 3000000583482200 | 00.00.0000              |   |            |
| 3000000583482200 | 00.00.0000              |   |            |
| ING X DRU CEBA   | INGRESO PRO 19.06.2023  |   | 200000085  |
| ING X DRU CEBA   | ING PROPIO X 00.00.0000 |   |            |
| 3000000583483290 | 00.00.0000              |   |            |
| 3000000583483290 | 00.00.0000              |   |            |
| IMPTOS FED MAY   | IMPTOS FEDEI 19.06.2023 | T | 3000000021 |
| IMPTOS FED MAY   | IMPTOS FEDEI 00.00.0000 |   |            |
| IMPTOS FED MAY   | IMPTOS FEDEI 00.00.0000 |   |            |
| IMPTOS FED MAY   | IMPTOS FEDEI 00.00.0000 |   |            |
| T162 FED MAY     | T162 IMPTOS 00.00.0000  |   |            |
| T162 FED MAY     | T162 IMPTOS 19.06.2023  |   | 3000000021 |
| 3000000583723090 | 00.00.0000              |   |            |
| 3000000583723090 | 00.00.0000              |   |            |
| 3000000583723090 | 00.00.0000              |   |            |
| 3000000583723090 | 00.00.0000              |   |            |
| MATERIAL 4A51    | MATERIAL VA 00.00.0000  |   |            |
| MATERIAL 4A51    | MATERIAL VA 00.00.0000  |   |            |
| MATERIAL 4A51    | MATERIAL VA 19.06.2023  | T | 3000000025 |
| 3000000583741500 | 00.00.0000              |   |            |
| 3000000583741500 | 00.00.0000              |   |            |
| 3000000583741500 | 00.00.0000              |   |            |
| 3000000583741500 | 00.00.0000              |   |            |
| 3000000583741500 | 00.00.0000              |   |            |
| 3000000583741500 | 00.00.0000              |   |            |
| 3000000583741500 | 00.00.0000              |   |            |
| 3000000583741500 | 00.00.0000              |   |            |
| T161 MAT 4A51    | T161 MAT VA 00.00.0000  |   |            |
| T161 MAT 4A51    | T161 MATERI/ 19.06.2023 |   | 3000000025 |
| 3000000583741980 | 00.00.0000              |   |            |
| 3000000583741980 | 00.00.0000              |   |            |
| 3000000583741980 | 00.00.0000              |   |            |
| 3000000583741980 | 00.00.0000              |   |            |
| IMPTO NOM MAY    | PAGO IMPTO 00.00.0000   |   |            |
| IMPTO NOM MAY    | PAGO IMPTO 21.06.2023   | T | 3000000022 |
| T163 ESTAT MAY   | T163 PAGO IN 21.06.2023 |   | 3000000022 |
| T163 ESTAT MAY   | T163 IMPTO N 00.00.0000 |   |            |



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|------------------|--------------------------|---|------------|
| 3000000583542510 | 00.00.0000               |   |            |
| 3000000583542510 | 00.00.0000               |   |            |
| SERV OROCH C119  | SERVICIO CAM 23.06.2023  | T | 3000000023 |
| SERV OROCH C119  | SERVICIO CAM 00.00.0000  |   |            |
| 3000000583543470 | 00.00.0000               |   |            |
| 3000000583543470 | 00.00.0000               |   |            |
| 3000000583543470 | 00.00.0000               |   |            |
| 3000000583543470 | 00.00.0000               |   |            |
| T165 SERV OROCH  | T165 SERVICIO 23.06.2023 |   | 3000000023 |
| T165 SERV OROCH  | T165 SERV CA 00.00.0000  |   |            |
| 3000000583544080 | 00.00.0000               |   |            |
| 3000000583544080 | 00.00.0000               |   |            |
| ING X DRU 364D   | ING PROPIO X 26.06.2023  | T | 200000087  |
| ING X DRU 364D   | ING PROPIO X 00.00.0000  |   |            |
| 3000000583674680 | 00.00.0000               |   |            |
| 3000000583674680 | 00.00.0000               |   |            |
| ING X DRU 364D   | INGRESO PRO 26.06.2023   |   | 200000087  |
| ING X DRU 364D   | ING PROPIO X 00.00.0000  |   |            |
| 3000000583699980 | 00.00.0000               |   |            |
| 3000000583699980 | 00.00.0000               |   |            |
| ING X DRU A62C   | ING PROPIO X 00.00.0000  |   |            |
| ING X DRU A62C   | ING PROPIO X 26.06.2023  | T | 200000089  |
| 3000000583702360 | 00.00.0000               |   |            |
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| ING X DRU A62C   | INGRESO PRO 26.06.2023   |   | 200000089  |
| ING X DRU A62C   | ING PROPIO X 00.00.0000  |   |            |
| 3000000583703510 | 00.00.0000               |   |            |
| 3000000583703510 | 00.00.0000               |   |            |
| ING X DRU ABCC   | ING PROPIO X 26.06.2023  | T | 200000091  |
| ING X DRU ABCC   | ING PROPIO X 00.00.0000  |   |            |
| 3000000583704910 | 00.00.0000               |   |            |
| 3000000583704910 | 00.00.0000               |   |            |
| ING X DRU ABCC   | ING PROPIO X 00.00.0000  |   |            |
| ING X DRU ABCC   | INGRESO PRO 26.06.2023   |   | 200000091  |
| 3000000583705350 | 00.00.0000               |   |            |
| 3000000583705350 | 00.00.0000               |   |            |
| ING X DRU 5F44   | ING PROPIO X 26.06.2023  | T | 200000093  |
| ING X DRU 5F44   | ING PROPIO X 00.00.0000  |   |            |
| 3000000583706320 | 00.00.0000               |   |            |
| 3000000583706320 | 00.00.0000               |   |            |
| ING X DRU 5F44   | ING PROPIO X 00.00.0000  |   |            |
| ING X DRU 5F44   | INGRESO PRO 26.06.2023   |   | 200000093  |
| 3000000583706900 | 00.00.0000               |   |            |
| 3000000583706900 | 00.00.0000               |   |            |
| ING X DRU 8623   | ING PROPIO X 27.06.2023  | T | 200000095  |
| ING X DRU 8623   | ING PROPIO X 00.00.0000  |   |            |
| 3000000583707640 | 00.00.0000               |   |            |

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ING X DRU 8623 ING PROPIO X 00.00.0000  
ING X DRU 8623 INGRESO PRO 27.06.2023  
3000000583707910 00.00.0000  
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NOM13 16-29JUN23 NOMINA13 C/ 00.00.0000  
NOM13 16-29JUN23 NOMINA13 C/ 00.00.0000  
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3000000583774480 00.00.0000  
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T168 NOM13 JUN23 T168 NOMINA13 00.00.0000  
T168 NOM13 JUN23 T168 NOMINA13 00.00.0000  
QUIN12 30JUN23 QUINCENA12 00.00.0000  
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T169 QUIN12 JUN T169 QUINCENA12 00.00.0000  
T169 QUIN12 JUN T169 QUINCENA12 00.00.0000  
3000000583746270 00.00.0000  
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REMB VIAT CARLOS REMBOLSO VI 00.00.0000  
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REMB VIAT CARLOS REMBOLSO VI 28.06.2023  
3000000583746800 00.00.0000  
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| 3000000583774650 |               | 00.00.0000 |   |            |
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| 3000000583774650 |               | 00.00.0000 |   |            |
| PAPELERIA JUN23  | PAPELERIA, TI | 00.00.0000 |   |            |
| PAPELERIA JUN23  | PAPELERIA, TI | 00.00.0000 |   |            |
| PAPELERIA JUN23  | PAPELERIA, TI | 29.06.2023 | T | 3000000028 |
| PAPELERIA JUN23  | PAPELERIA, TI | 00.00.0000 |   |            |
| 3000000583774670 |               | 00.00.0000 |   |            |
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| T171 PAPE JUN23  | T171 PAPELER  | 29.06.2023 |   | 3000000028 |
| T171 PAPE JUN23  | T171 PAPE JU  | 00.00.0000 |   |            |
| 3000000583774710 |               | 00.00.0000 |   |            |
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| 3000000583882150 |               | 00.00.0000 |   |            |
| 3000000583882150 |               | 00.00.0000 |   |            |
| MARNIER JUN23    | CONSUMO AC    | 29.06.2023 | T | 3000000030 |
| MARNIER JUN23    | CONSUMO AC    | 00.00.0000 |   |            |
| 3000000583883660 |               | 00.00.0000 |   |            |
| 3000000583883660 |               | 00.00.0000 |   |            |
| 3000000583883660 |               | 00.00.0000 |   |            |
| 3000000583883660 |               | 00.00.0000 |   |            |
| T172 MARNIER JUN | T172 MARNIE   | 00.00.0000 |   |            |
| T172 MARNIER JUN | T172 CONSUM   | 29.06.2023 |   | 3000000030 |
| 3000000583884000 |               | 00.00.0000 |   |            |
| 3000000583884000 |               | 00.00.0000 |   |            |
| 3000000583880050 |               | 00.00.0000 |   |            |
| 3000000583880050 |               | 00.00.0000 |   |            |
| PAN COM JUN23    | CONSUMO PA    | 00.00.0000 |   |            |
| PAN COM JUN23    | CONSUMO PA    | 30.06.2023 | T | 3000000029 |
| 3000000583880930 |               | 00.00.0000 |   |            |





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|                  | Cuentas de or | 00.00.0000 |   |            |
| 3000000603966250 |               | 00.00.0000 |   |            |
| 3000000603966250 |               | 00.00.0000 |   |            |
| ING X DRU FEAF   | INGRESO PRO   | 04.07.2023 | T | 200000101  |
| ING X DRU FEAF   | INGRESO PRO   | 00.00.0000 |   |            |
| 3000000596329840 |               | 00.00.0000 |   |            |
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| ING X DRU FEAF   | ING PROPIO X  | 00.00.0000 |   |            |
| ING X DRU FEAF   | INGRESO PRO   | 04.07.2023 |   | 200000101  |
| 3000000596330310 |               | 00.00.0000 |   |            |
| 3000000596330310 |               | 00.00.0000 |   |            |
| ING X DRU 813E   | INGRESO PRO   | 00.00.0000 |   |            |
| ING X DRU 813E   | INGRESO PRO   | 05.07.2023 | T | 200000103  |
| 3000000596331450 |               | 00.00.0000 |   |            |
| 3000000596331450 |               | 00.00.0000 |   |            |
| ING X DRU 813E   | INGRESO PRO   | 00.00.0000 |   |            |
| ING X DRU 813E   | INGRESO PRO   | 05.07.2023 |   | 200000103  |
| 3000000596331680 |               | 00.00.0000 |   |            |
| 3000000596331680 |               | 00.00.0000 |   |            |
| ING X DRU DB23   | INGRESO PRO   | 00.00.0000 |   |            |
| ING X DRU DB23   | INGRESO PRO   | 05.07.2023 | T | 200000105  |
| 3000000598994140 |               | 00.00.0000 |   |            |
| 3000000598994140 |               | 00.00.0000 |   |            |
| ING X DRU DB23   | INGRESO PRO   | 00.00.0000 |   |            |
| ING X DRU DB23   | INGRESO PRO   | 05.07.2023 |   | 200000105  |
| 3000000598996490 |               | 00.00.0000 |   |            |
| 3000000598996490 |               | 00.00.0000 |   |            |
| ING X DRU 590F   | INGRESO PRO   | 06.07.2023 | T | 200000107  |
| ING X DRU 590F   | INGRESO PRO   | 00.00.0000 |   |            |
| 3000000599260410 |               | 00.00.0000 |   |            |
| 3000000599260410 |               | 00.00.0000 |   |            |
| ING X DRU 590F   | INGRESO PRO   | 00.00.0000 |   |            |
| ING X DRU 590F   | INGRESO PRO   | 06.07.2023 |   | 200000107  |
| 3000000599261580 |               | 00.00.0000 |   |            |
| 3000000599261580 |               | 00.00.0000 |   |            |
| ING X DRU BE4E   | INGRESO PRO   | 00.00.0000 |   |            |
| ING X DRU BE4E   | INGRESO PRO   | 07.07.2023 | T | 200000109  |
| 3000000599262750 |               | 00.00.0000 |   |            |
| 3000000599262750 |               | 00.00.0000 |   |            |
| ING X DRU BE4E   | INGRESO PRO   | 07.07.2023 |   | 200000109  |
| ING X DRU BE4E   | INGRESO PRO   | 00.00.0000 |   |            |
| 3000000599263080 |               | 00.00.0000 |   |            |
| 3000000599263080 |               | 00.00.0000 |   |            |
| RENTA BOD JUL23  | PAGO RENTA    | 07.07.2023 | T | 3000000033 |
| RENTA BOD JUL23  | PAGO RENTA    | 00.00.0000 |   |            |
| 3000000600454340 |               | 00.00.0000 |   |            |
| 3000000600454340 |               | 00.00.0000 |   |            |

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|------------------|--------------|------------|------------|
| 3000000600454340 | 00.00.0000   |            |            |
| 3000000600454340 | 00.00.0000   |            |            |
| T179 BOD JUL23   | T179 PAGO RE | 07.07.2023 | 3000000033 |
| T179 BOD JUL23   | PAGO RENTA   | 00.00.0000 |            |
| 3000000600458190 | 00.00.0000   |            |            |
| 3000000600458190 | 00.00.0000   |            |            |
| ING X DRU 4270   | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU 4270   | INGRESO PRO  | 10.07.2023 | T          |
| 3000000599265400 | 00.00.0000   |            | 200000111  |
| 3000000599265400 | 00.00.0000   |            |            |
| ING X DRU 4270   | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU 4270   | INGRESO PRO  | 10.07.2023 | 200000111  |
| 3000000599266370 | 00.00.0000   |            |            |
| 3000000599266370 | 00.00.0000   |            |            |
| ING X DRU 6AB3   | INGRESO PRO  | 10.07.2023 | T          |
| ING X DRU 6AB3   | INGRESO PRO  | 00.00.0000 | 200000113  |
| 3000000599546180 | 00.00.0000   |            |            |
| 3000000599546180 | 00.00.0000   |            |            |
| ING X DRU 6AB3   | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU 6AB3   | INGRESO PRO  | 10.07.2023 | 200000113  |
| 3000000599559270 | 00.00.0000   |            |            |
| 3000000599559270 | 00.00.0000   |            |            |
| ING X DRU 5898   | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU 5898   | INGRESO PRO  | 12.07.2023 | T          |
| 3000000599651840 | 00.00.0000   |            | 200000115  |
| 3000000599651840 | 00.00.0000   |            |            |
| ING X DRU 5898   | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU 5898   | INGRESO PRO  | 12.07.2023 | 200000115  |
| 3000000599652540 | 00.00.0000   |            |            |
| 3000000599652540 | 00.00.0000   |            |            |
| ING X DRU 093F   | INGRESO PRO  | 12.07.2023 | T          |
| ING X DRU 093F   | INGRESO PRO  | 00.00.0000 | 200000117  |
| 3000000599660810 | 00.00.0000   |            |            |
| 3000000599660810 | 00.00.0000   |            |            |
| ING X DRU 093F   | INGRESO PRO  | 12.07.2023 | 200000117  |
| ING X DRU 093F   | INGRESO PRO  | 00.00.0000 |            |
| 3000000599673440 | 00.00.0000   |            |            |
| 3000000599673440 | 00.00.0000   |            |            |
| 3000000600464480 | 00.00.0000   |            |            |
| 3000000600464480 | 00.00.0000   |            |            |
| SERV HIDR IPLANE | PAGO SERVICI | 00.00.0000 |            |
| SERV HIDR IPLANE | PAGO SERVICI | 00.00.0000 |            |
| SERV HIDR IPLANE | PAGO SERVICI | 00.00.0000 |            |
| SERV HIDR IPLANE | PAGO SERVICI | 12.07.2023 | T          |
| 3000000600594540 | 00.00.0000   |            | 3000000034 |
| 3000000600594540 | 00.00.0000   |            |            |
| 3000000600594540 | 00.00.0000   |            |            |



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| 3000000600594540 | 00.00.0000               |   |            |
| T180 SERV HIDR   | T180 SERV HII 12.07.2023 |   | 3000000034 |
| T180 SERV HIDR   | T180 SERV HII 00.00.0000 |   |            |
| 3000000600775960 | 00.00.0000               |   |            |
| 3000000600775960 | 00.00.0000               |   |            |
| NOM14 13 JUL23   | NOMINA 14 C 00.00.0000   |   | 3000000035 |
| NOM14 13 JUL23   | NOMINA 14 C 00.00.0000   |   |            |
| NOM14 13 JUL23   | NOMINA 14 C 00.00.0000   |   |            |
| 3000000600807950 | 00.00.0000               |   |            |
| 3000000600807950 | 00.00.0000               |   |            |
| 3000000600807950 | 00.00.0000               |   |            |
| 3000000600807950 | 00.00.0000               |   |            |
| 3000000600807950 | 00.00.0000               |   |            |
| 3000000600807950 | 00.00.0000               |   |            |
| T181 NOM14 JUL23 | T181 NOMINA 00.00.0000   |   |            |
| T181 NOM14 JUL23 | T181 NOMINA 00.00.0000   |   | 3000000035 |
| QUIN13 15JUL23   | QUINCENA 13 00.00.0000   |   |            |
| QUIN13 15JUL23   | QUINCENA 13 00.00.0000   |   |            |
| QUIN13 15JUL23   | QUINCENA 13 00.00.0000   |   |            |
| QUIN13 15JUL23   | QUINCENA 13 00.00.0000   |   | 3000000036 |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| 3000000600985420 | 00.00.0000               |   |            |
| T182 QUIN13JUL23 | T182 QUINCENA 00.00.0000 |   | 3000000036 |
| T182 QUIN13JUL23 | T182 QUINCENA 00.00.0000 |   |            |
| IMPTOS FED JUN23 | IMPTOS FEDEI 12.07.2023  | T | 3000000037 |
| IMPTOS FED JUN23 | IMPTOS FEDEI 00.00.0000  |   |            |
| IMPTOS FED JUN23 | IMPTOS FEDEI 00.00.0000  |   |            |
| T183 FED JUN23   | T183 IMPTOS 00.00.0000   |   |            |
| T183 FED JUN23   | T183 PAGO IN 12.07.2023  |   | 3000000037 |
| IMPTO ESTAT JUN  | PAGO IMPTO 00.00.0000    |   |            |
| IMPTO ESTAT JUN  | PAGO IMPTO 12.07.2023    | T | 3000000038 |
| T184 ESTAT JUN23 | T184 PAGO IN 12.07.2023  |   | 3000000038 |
| T184 ESTAT JUN23 | T184 IMPTO E 00.00.0000  |   |            |
| ING X DRU 2BEA   | INGRESO PRO 13.07.2023   | T | 200000119  |
| ING X DRU 2BEA   | INGRESO PRO 00.00.0000   |   |            |
| 3000000599675890 | 00.00.0000               |   |            |
| 3000000599675890 | 00.00.0000               |   |            |

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| ING X DRU 2BEA   | INGRESO PRO 13.07.2023   |   | 200000119  |
| ING X DRU 2BEA   | INGRESO PRO 00.00.0000   |   |            |
| 3000000599677360 | 00.00.0000               |   |            |
| 3000000599677360 | 00.00.0000               |   |            |
| P1/2 ANT EVAL22  | PAGO 1/2 AN 00.00.0000   |   |            |
| P1/2 ANT EVAL22  | PAGO 1/2 AN 18.07.2023   | T | 3000000045 |
| ING X DRU 7F29   | INGRESO PRO 00.00.0000   |   |            |
| ING X DRU 7F29   | INGRESO PRO 18.07.2023   | T | 200000121  |
| 3000000599679010 | 00.00.0000               |   |            |
| 3000000599679010 | 00.00.0000               |   |            |
| ING X DRU 7F29   | INGRESO PRO 00.00.0000   |   |            |
| ING X DRU 7F29   | INGRESO PRO 18.07.2023   |   | 200000121  |
| 3000000599688380 | 00.00.0000               |   |            |
| 3000000599688380 | 00.00.0000               |   |            |
| ING X DRU E2AE   | INGRESO PRO 00.00.0000   |   |            |
| ING X DRU E2AE   | INGRESO PRO 18.07.2023   | T | 200000123  |
| 3000000599840180 | 00.00.0000               |   |            |
| 3000000599840180 | 00.00.0000               |   |            |
| ING X DRU E2AE   | INGRESO PRO 00.00.0000   |   |            |
| ING X DRU E2AE   | INGRESO PRO 18.07.2023   |   | 200000123  |
| 3000000599841940 | 00.00.0000               |   |            |
| 3000000599841940 | 00.00.0000               |   |            |
| ING X DRU 642A   | INGRESO PRO 18.07.2023   | T | 200000125  |
| ING X DRU 642A   | INGRESO PRO 00.00.0000   |   |            |
| 3000000599916900 | 00.00.0000               |   |            |
| 3000000599916900 | 00.00.0000               |   |            |
| ING X DRU 642A   | INGRESO PRO 00.00.0000   |   |            |
| ING X DRU 642A   | INGRESO PRO 18.07.2023   |   | 200000125  |
| 3000000599917170 | 00.00.0000               |   |            |
| 3000000599917170 | 00.00.0000               |   |            |
| ING X DRU 4816   | INGRESO PRO 00.00.0000   |   |            |
| ING X DRU 4816   | INGRESO PRO 18.07.2023   | T | 200000127  |
| 3000000599921980 | 00.00.0000               |   |            |
| 3000000599921980 | 00.00.0000               |   |            |
| ING X DRU 4816   | INGRESO PRO 00.00.0000   |   |            |
| ING X DRU 4816   | INGRESO PRO 18.07.2023   |   | 200000127  |
| 3000000599922180 | 00.00.0000               |   |            |
| 3000000599922180 | 00.00.0000               |   |            |
| 3000000601650960 | 00.00.0000               |   |            |
| 3000000601650960 | 00.00.0000               |   |            |
| 3000000601932090 | 00.00.0000               |   |            |
| 3000000601932090 | 00.00.0000               |   |            |
| 3000000601932090 | 00.00.0000               |   |            |
| 3000000601932090 | 00.00.0000               |   |            |
| T186 P1/2 EVAL22 | T186 P1/2 EV/ 18.07.2023 |   | 3000000045 |
| T186 P1/2 EVAL22 | T186 P1/2 EV/ 00.00.0000 |   |            |
| 3000000602910290 | 00.00.0000               |   |            |

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|------------------|---------------|------------|---|------------|
| 3000000602910290 | 00.00.0000    |            |   |            |
| REMB MED CLAUDIA | REMBOLSO M    | 00.00.0000 |   |            |
| REMB MED CLAUDIA | REMBOLSO M    | 21.07.2023 | T | 3000000039 |
| 3000000602159280 | 00.00.0000    |            |   |            |
| 3000000602159280 | 00.00.0000    |            |   |            |
| 3000000602159280 | 00.00.0000    |            |   |            |
| 3000000602159280 | 00.00.0000    |            |   |            |
| T189 REMB CLAU   | T189 REMBOL   | 21.07.2023 |   | 3000000039 |
| T189 REMB CLAU   | T189 REMB M   | 00.00.0000 |   |            |
| 3000000602161980 | 00.00.0000    |            |   |            |
| 3000000602161980 | 00.00.0000    |            |   |            |
| ORDEN 4676120087 | ORDEN 46761   | 21.07.2023 |   | 3000000043 |
| ORDEN 4676120087 | ORDEN 46761   | 21.07.2023 | A |            |
| 3000000602155070 | 00.00.0000    |            |   |            |
| 3000000602155070 | 00.00.0000    |            |   |            |
| T191 LENOVO      | T191 ORDEN I  | 00.00.0000 |   |            |
| T191 LENOVO      | T191 PAGO OI  | 21.07.2023 |   | 3000000043 |
| ING X PLANO 4B9B | INGRESO PRO   | 00.00.0000 |   |            |
| ING X PLANO 4B9B | INGRESO PRO   | 25.07.2023 | T | 200000129  |
| 3000000599925230 | 00.00.0000    |            |   |            |
| 3000000599925230 | 00.00.0000    |            |   |            |
| ING X PLANO 4B9B | INGRESO PRO   | 00.00.0000 |   |            |
| ING X PLANO 4B9B | INGRESO PRO   | 25.07.2023 |   | 200000129  |
| 3000000599927460 | 00.00.0000    |            |   |            |
| 3000000599927460 | 00.00.0000    |            |   |            |
| ING X PLANO 383B | INGRESO PRO   | 25.07.2023 | T | 200000131  |
| ING X PLANO 383B | INGRESO PRO   | 00.00.0000 |   |            |
| 3000000599928670 | 00.00.0000    |            |   |            |
| 3000000599928670 | 00.00.0000    |            |   |            |
| ING X PLANO 383B | INGRESO PRO   | 00.00.0000 |   |            |
| ING X PLANO 383B | INGRESO PRO   | 25.07.2023 |   | 200000131  |
| 3000000599930880 | 00.00.0000    |            |   |            |
| 3000000599930880 | 00.00.0000    |            |   |            |
| 3000000602168440 | 00.00.0000    |            |   |            |
| 3000000602168440 | 00.00.0000    |            |   |            |
| FOLIOS FEL 224C  | PAGO FOLIOS   | 00.00.0000 |   |            |
| FOLIOS FEL 224C  | PAGO FOLIOS   | 26.07.2023 | T | 3000000040 |
| 3000000602179960 | 00.00.0000    |            |   |            |
| 3000000602179960 | 00.00.0000    |            |   |            |
| 3000000602179960 | 00.00.0000    |            |   |            |
| 3000000602179960 | 00.00.0000    |            |   |            |
| T193 FOLIOS FEL  | T193 FOLIOS F | 00.00.0000 |   |            |
| T193 FOLIOS FEL  | T193 PAGO FC  | 26.07.2023 |   | 3000000040 |
| 3000000602191580 | 00.00.0000    |            |   |            |
| 3000000602191580 | 00.00.0000    |            |   |            |
| 3000000602227820 | 00.00.0000    |            |   |            |
| 3000000602227820 | 00.00.0000    |            |   |            |

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| 3000000602227820 |               | 00.00.0000 |   |            |
| 3000000602227820 |               | 00.00.0000 |   |            |
| 3000000602227820 |               | 00.00.0000 |   |            |
| 3000000602227820 |               | 00.00.0000 |   |            |
| 3000000602227820 |               | 00.00.0000 |   |            |
| 3000000602227820 |               | 00.00.0000 |   |            |
| 3000000602227820 |               | 00.00.0000 |   |            |
| 3000000602227820 |               | 00.00.0000 |   |            |
| 3000000602227820 |               | 00.00.0000 |   |            |
| REP FF 25JUL23   | REPOSICION F  | 00.00.0000 |   |            |
| REP FF 25JUL23   | REPOSICION F  | 00.00.0000 |   |            |
| REP FF 25JUL23   | REPOSICION F  | 00.00.0000 |   |            |
| REP FF 25JUL23   | REPOSICION F  | 00.00.0000 |   |            |
| REP FF 25JUL23   | REPOSICION F  | 00.00.0000 |   |            |
| REP FF 25JUL23   | REPOSICION F  | 26.07.2023 | T | 3000000041 |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
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| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
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| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
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| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| 3000000602234910 |               | 00.00.0000 |   |            |
| T194 FF 25JUL23  | T194 REPOSIC  | 26.07.2023 |   | 3000000041 |
| T194 FF 25JUL23  | T194 FOND FI. | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| 3000000602257430 |               | 00.00.0000 |   |            |
| NOM15 27JUL23    | NOMINA 15 C   | 00.00.0000 |   |            |

|                  |                         |   |                       |
|------------------|-------------------------|---|-----------------------|
| NOM15 27JUL23    | NOMINA 15 C 00.00.0000  |   |                       |
| NOM15 27JUL23    | NOMINA 15 C 00.00.0000  |   | 3000000044            |
| 3000000602277430 | 00.00.0000              |   |                       |
| 3000000602277430 | 00.00.0000              |   |                       |
| 3000000602277430 | 00.00.0000              |   |                       |
| 3000000602277430 | 00.00.0000              |   |                       |
| 3000000602277430 | 00.00.0000              |   |                       |
| 3000000602277430 | 00.00.0000              |   |                       |
| ING X DRU 8536   | INGRESO PRO 00.00.0000  |   |                       |
| ING X DRU 8536   | INGRESO PRO 27.07.2023  | T | 200000133             |
| 3000000600166070 | 00.00.0000              |   |                       |
| 3000000600166070 | 00.00.0000              |   |                       |
| ING X DRU 8536   | INGRESO PRO 00.00.0000  |   |                       |
| ING X DRU 8536   | INGRESO PRO 27.07.2023  |   | 200000133             |
| 3000000600166250 | 00.00.0000              |   |                       |
| 3000000600166250 | 00.00.0000              |   |                       |
| ING X DRU 07A4   | INGRESO PRO 00.00.0000  |   |                       |
| ING X DRU 07A4   | INGRESO PRO 27.07.2023  | T | 200000135             |
| 3000000600179680 | 00.00.0000              |   |                       |
| 3000000600179680 | 00.00.0000              |   |                       |
| ING X DRU 07A4   | INGRESO PRO 00.00.0000  |   |                       |
| ING X DRU 07A4   | INGRESO PRO 27.07.2023  |   | 200000135             |
| 3000000600179930 | 00.00.0000              |   |                       |
| 3000000600179930 | 00.00.0000              |   |                       |
| ING X DRU C61A   | INGRESO PRO 00.00.0000  |   |                       |
| ING X DRU C61A   | INGRESO PRO 28.07.2023  |   | 200000137             |
| 3000000600182050 | 00.00.0000              |   |                       |
| 3000000600182050 | 00.00.0000              |   |                       |
| ING X DRU 761A   | INGRESO PRO 27.07.2023  | T | 200000139             |
| ING X DRU 761A   | INGRESO PRO 00.00.0000  |   |                       |
| 3000000600184800 | 00.00.0000              |   |                       |
| 3000000600184800 | 00.00.0000              |   |                       |
| ING X DRU 761A   | INGRESO PRO 27.07.2023  |   | 200000139             |
| ING X DRU 761A   | INGRESO PRO 00.00.0000  |   |                       |
| 3000000600185180 | 00.00.0000              |   |                       |
| 3000000600185180 | 00.00.0000              |   |                       |
| T195 NOM15 27JUL | T195 NOMIN# 00.00.0000  |   | 3000000042 7000000001 |
| T195 NOM15 27JUL | T194 PAGO N# 00.00.0000 |   | 3000000042 7000000001 |
| T195 NOM15 27JUL | T195 NOMIN# 00.00.0000  |   | 7000000001 7000000001 |
| T195 NOM15 27JUL | T194 PAGO N# 00.00.0000 |   | 7000000001 7000000001 |
| T195 NOM15 27JUL | T195 PAGO N# 00.00.0000 |   |                       |
| T195 NOM15 27JUL | T195 NOMIN# 00.00.0000  |   | 3000000044            |
| ING X DRU C61A   | INGRESO PRO 28.07.2023  | T | 200000137             |
| ING X DRU C61A   | INGRESO PRO 00.00.0000  |   |                       |
| 3000000600181560 | 00.00.0000              |   |                       |
| 3000000600181560 | 00.00.0000              |   |                       |
| SUB MPAL JUL23   | SUBSIDIO MU 28.07.2023  | T | 200000170             |









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|------------------|--------------|------------|-----------------------|
| 3000000603654720 | 00.00.0000   |            |                       |
| 3000000603654720 | 00.00.0000   |            |                       |
| COM BAN JUL23    | COMISIONES   | 00.00.0000 |                       |
| COM BAN JUL23    | COMISIONES   | 31.07.2023 | T 3000000050          |
| 3000000603655770 | 00.00.0000   |            |                       |
| 3000000603655770 | 00.00.0000   |            |                       |
| 3000000603655770 | 00.00.0000   |            |                       |
| 3000000603655770 | 00.00.0000   |            |                       |
| T203 COM JUL23   | T203 COM BA  | 00.00.0000 |                       |
| T203 COM JUL23   | T203 COMISIC | 31.07.2023 | 3000000050            |
| 3000000603664400 | 00.00.0000   |            |                       |
| 3000000603664400 | 00.00.0000   |            |                       |
| 3000000604015770 | 00.00.0000   |            |                       |
| 3000000604015770 | 00.00.0000   |            |                       |
| MADERA F633      | PAGO MADER   | 00.00.0000 |                       |
| MADERA F633      | PAGO MADER   | 31.07.2023 | T 3000000051          |
| 3000000604030770 | 00.00.0000   |            |                       |
| 3000000604030770 | 00.00.0000   |            |                       |
| 3000000604030770 | 00.00.0000   |            |                       |
| 3000000604030770 | 00.00.0000   |            |                       |
| T197 MADERA F633 | T197 PAGO M  | 31.07.2023 | 3000000051            |
| T197 MADERA F633 | T197 PAGO M  | 00.00.0000 |                       |
| 3000000604031280 | 00.00.0000   |            |                       |
| 3000000604031280 | 00.00.0000   |            |                       |
| 3000000604208780 | 00.00.0000   |            |                       |
| 3000000604208780 | 00.00.0000   |            |                       |
| 3000000604208780 | 00.00.0000   |            |                       |
| 3000000604208780 | 00.00.0000   |            |                       |
| REND INV MAY-JUL | RENDIMIEN    | 00.00.0000 | 200000143 3200000000  |
| REND INV MAY-JUL | RENDIMIEN    | 00.00.0000 | 200000143             |
| REND INV MAY-JUL | RENDIMIEN    | 00.00.0000 | 3200000000            |
| REND INV MAY-JUL | RENDIMIEN    | 00.00.0000 | 3200000000 3200000000 |
| 3000000604229790 | 00.00.0000   |            |                       |
| 3000000604229790 | 00.00.0000   |            |                       |
| 3000000604235840 | 00.00.0000   |            |                       |
| 3000000604235840 | 00.00.0000   |            |                       |
| IMPTO 3% JUL23   | RESERVA IMP  | 00.00.0000 |                       |
| IMPTO 3% JUL23   | RESERVA IMP  | 00.00.0000 |                       |
| 3000000604237690 | 00.00.0000   |            |                       |
| 3000000604237690 | 00.00.0000   |            |                       |
| 3000000604237690 | 00.00.0000   |            |                       |
| 3000000604237690 | 00.00.0000   |            |                       |
| 3000000604237690 | 00.00.0000   |            |                       |
| 3000000604237690 | 00.00.0000   |            |                       |
| 3000000604237690 | 00.00.0000   |            |                       |
| ING NO INDENTIF  | INGRESO NO   | 00.00.0000 |                       |
| ING NO INDENTIF  | INGRESO NO   | 31.07.2023 | T 200000145           |
| 3000000604452380 | 00.00.0000   |            |                       |

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|----------------------------|--------------|------------|------------|
| 3000000604452380           | 00.00.0000   |            |            |
| ING NO INDENTIF            | INGRESO NO I | 00.00.0000 |            |
| ING NO INDENTIF            | INGRESO NO I | 31.07.2023 | 200000145  |
| 3000000604460310           | 00.00.0000   |            |            |
| 3000000604460310           | 00.00.0000   |            |            |
| REND INV MAY-JUL           | RENDIMIENTO  | 31.07.2023 | T          |
| REND INV MAY-JUL           | RENDIMIENTO  | 00.00.0000 |            |
| 3000000604542480           | 00.00.0000   |            |            |
| 3000000604542480           | 00.00.0000   |            |            |
| REND INV MAY-JUL           | RENDIMIENTO  | 00.00.0000 |            |
| REND INV MAY-JUL           | RENDIMIENTO  | 31.07.2023 | 200000147  |
| 3000000604558240           | 00.00.0000   |            |            |
| 3000000604558240           | 00.00.0000   |            |            |
| 3000000604698010           | 00.00.0000   |            |            |
| 3000000604698010           | 00.00.0000   |            |            |
| COMPL COM BANJUL COMPLEMEN | 00.00.0000   |            |            |
| COMPL COM BANJUL COMPLEMEN | 31.07.2023   |            | 3000000052 |
| 3000000604703420           | 00.00.0000   |            |            |
| 3000000604703420           | 00.00.0000   |            |            |
| 3000000604703420           | 00.00.0000   |            |            |
| 3000000604703420           | 00.00.0000   |            |            |
| COMPL COM BANJUL COMPLEMEN | 31.07.2023   |            | 3000000052 |
| COMPL COM BANJUL COMPLEMEN | 00.00.0000   |            |            |
| 3000000604704770           | 00.00.0000   |            |            |
| 3000000604704770           | 00.00.0000   |            |            |
| ING X DRU 9A06             | INGRESO PRO  | 01.08.2023 | T          |
| ING X DRU 9A06             | INGRESO PRO  | 00.00.0000 |            |
| 3000000604875620           | 00.00.0000   |            |            |
| 3000000604875620           | 00.00.0000   |            |            |
| ING X DRU 9A06             | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU 9A06             | INGRESO PRO  | 01.08.2023 | 200000149  |
| 3000000604876160           | 00.00.0000   |            |            |
| 3000000604876160           | 00.00.0000   |            |            |
| ING X DRU F588             | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU F588             | INGRESO PRO  | 01.08.2023 | T          |
| 3000000604878520           | 00.00.0000   |            |            |
| 3000000604878520           | 00.00.0000   |            |            |
| ING X DRU F588             | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU F588             | INGRESO PRO  | 01.08.2023 | 200000151  |
| 3000000604879150           | 00.00.0000   |            |            |
| 3000000604879150           | 00.00.0000   |            |            |
| 3000000605672210           | 00.00.0000   |            |            |
| 3000000605672210           | 00.00.0000   |            |            |
| REC TARJ COMBUST           | RECARGA TAR  | 00.00.0000 |            |
| REC TARJ COMBUST           | RECARGA TAR  | 02.08.2023 | 3000000053 |
| 3000000605677710           | 00.00.0000   |            |            |
| 3000000605677710           | 00.00.0000   |            |            |

|  |            |   |            |
|--|------------|---|------------|
| 3000000605677710                         | 00.00.0000 |   |            |
| 3000000605677710                         | 00.00.0000 |   |            |
| T206 COMBUST AGO T206 REC TAR 02.08.2023 |            |   | 3000000053 |
| T206 COMBUST AGO T206 REC TAR 00.00.0000 |            |   |            |
| 3000000605679950                         | 00.00.0000 |   |            |
| 3000000605679950                         | 00.00.0000 |   |            |
| ING X DRU D808 INGRESO PRO 00.00.0000    |            |   |            |
| ING X DRU D808 INGRESO PRO 03.08.2023    |            | T | 200000155  |
| 3000000604906670                         | 00.00.0000 |   |            |
| 3000000604906670                         | 00.00.0000 |   |            |
| ING X DRU D808 INGRESO PRO 00.00.0000    |            |   |            |
| ING X DRU D808 INGRESO PRO 03.08.2023    |            |   | 200000155  |
| 3000000604907090                         | 00.00.0000 |   |            |
| 3000000604907090                         | 00.00.0000 |   |            |
| ING X DRU E8ED INGRESO PRO 00.00.0000    |            |   |            |
| ING X DRU E8ED INGRESO PRO 04.08.2023    |            | T | 200000153  |
| 3000000604902740                         | 00.00.0000 |   |            |
| 3000000604902740                         | 00.00.0000 |   |            |
| ING X DRU E8ED INGRESO PRO 04.08.2023    |            |   | 200000153  |
| ING X DRU E8ED INGRESO PRO 00.00.0000    |            |   |            |
| 3000000604904020                         | 00.00.0000 |   |            |
| 3000000604904020                         | 00.00.0000 |   |            |
| RNTA BODEGA AGO RENTA BODEC 04.08.2023   |            |   | 3000000054 |
| RNTA BODEGA AGO RENTA BODEC 00.00.0000   |            |   |            |
| 3000000605704560                         | 00.00.0000 |   |            |
| 3000000605704560                         | 00.00.0000 |   |            |
| 3000000605704560                         | 00.00.0000 |   |            |
| 3000000605704560                         | 00.00.0000 |   |            |
| T209 RTA BOD AGO T209 RENTA B 04.08.2023 |            |   | 3000000054 |
| T209 RTA BOD AGO T209 RENTA B 00.00.0000 |            |   |            |
| 3000000605760850                         | 00.00.0000 |   |            |
| 3000000605760850                         | 00.00.0000 |   |            |
| 3000000605770430                         | 00.00.0000 |   |            |
| 3000000605770430                         | 00.00.0000 |   |            |
| REP EQ COMPTO REPARACION 00.00.0000      |            |   |            |
| REP EQ COMPTO REPARACION 04.08.2023      |            |   | 3000000055 |
| 3000000605773550                         | 00.00.0000 |   |            |
| 3000000605773550                         | 00.00.0000 |   |            |
| 3000000605773550                         | 00.00.0000 |   |            |
| 3000000605773550                         | 00.00.0000 |   |            |
| T210 REP COMPTO T210 REPARA 04.08.2023   |            |   | 3000000055 |
| T210 REP COMPTO T210 REP EQ ( 00.00.0000 |            |   |            |
| 3000000605776210                         | 00.00.0000 |   |            |
| 3000000605776210                         | 00.00.0000 |   |            |
| ING X DRU 6D8A INGRESO PRO 07.08.2023    |            | T | 200000157  |
| ING X DRU 6D8A INGRESO PRO 00.00.0000    |            |   |            |
| 3000000604910950                         | 00.00.0000 |   |            |

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|------------------|------------------------|---|-----------|
| 3000000604910950 | 00.00.0000             |   |           |
| ING X DRU 6D8A   | INGRESO PRO 07.08.2023 |   | 200000157 |
| ING X DRU 6D8A   | INGRESO PRO 00.00.0000 |   |           |
| 3000000604913850 | 00.00.0000             |   |           |
| 3000000604913850 | 00.00.0000             |   |           |
| ING X DRU 8301   | INGRESO PRO 08.08.2023 | T | 200000159 |
| ING X DRU 8301   | INGRESO PRO 00.00.0000 |   |           |
| 3000000604918620 | 00.00.0000             |   |           |
| 3000000604918620 | 00.00.0000             |   |           |
| ING X DRU 8301   | INGRESO PRO 08.08.2023 |   | 200000159 |
| ING X DRU 8301   | INGRESO PRO 00.00.0000 |   |           |
| 3000000604919030 | 00.00.0000             |   |           |
| 3000000604919030 | 00.00.0000             |   |           |
| ING X DRU 4962   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU 4962   | INGRESO PRO 08.08.2023 | T | 200000161 |
| 3000000604920720 | 00.00.0000             |   |           |
| 3000000604920720 | 00.00.0000             |   |           |
| ING X DRU 4962   | INGRESO PRO 08.08.2023 |   | 200000161 |
| ING X DRU 4962   | INGRESO PRO 00.00.0000 |   |           |
| 3000000604922470 | 00.00.0000             |   |           |
| 3000000604922470 | 00.00.0000             |   |           |
| ING X DRU FD6F   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU FD6F   | INGRESO PRO 08.08.2023 | T | 200000163 |
| 3000000604927240 | 00.00.0000             |   |           |
| 3000000604927240 | 00.00.0000             |   |           |
| ING X DRU FD6F   | INGRESO PRO 08.08.2023 |   | 200000163 |
| ING X DRU FD6F   | INGRESO PRO 00.00.0000 |   |           |
| 3000000604928470 | 00.00.0000             |   |           |
| 3000000604928470 | 00.00.0000             |   |           |
| ING X DRU 8235   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU 8235   | INGRESO PRO 09.08.2023 | T | 200000165 |
| 3000000604928840 | 00.00.0000             |   |           |
| 3000000604928840 | 00.00.0000             |   |           |
| ING X DRU 8235   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU 8235   | INGRESO PRO 09.08.2023 |   | 200000165 |
| 3000000604930270 | 00.00.0000             |   |           |
| 3000000604930270 | 00.00.0000             |   |           |
| ING X DRU B13A   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU B13A   | INGRESO PRO 09.08.2023 | T | 200000167 |
| 3000000605319610 | 00.00.0000             |   |           |
| 3000000605319610 | 00.00.0000             |   |           |
| ING X DRU B13A   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU B13A   | INGRESO PRO 09.08.2023 |   | 200000167 |
| 3000000605319810 | 00.00.0000             |   |           |
| 3000000605319810 | 00.00.0000             |   |           |
| ING X DRU F4DB   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU F4DB   | INGRESO PRO 09.08.2023 | T | 200000169 |

|                              |                         |   |            |
|------------------------------|-------------------------|---|------------|
| 3000000605320700             | 00.00.0000              |   |            |
| 3000000605320700             | 00.00.0000              |   |            |
| ING X DRU F4DB               | INGRESO PRO 09.08.2023  |   | 200000169  |
| ING X DRU F4DB               | INGRESO PRO 00.00.0000  |   |            |
| 3000000605321180             | 00.00.0000              |   |            |
| 3000000605321180             | 00.00.0000              |   |            |
| ING MPAL JUL23               | ING REC MPAL 00.00.0000 |   |            |
| ING MPAL JUL23               | PAGO ING RE 09.08.2023  |   | 200000170  |
| 3000000605324010             | 00.00.0000              |   |            |
| 3000000605324010             | 00.00.0000              |   |            |
| 3000000605324010             | 00.00.0000              |   |            |
| 3000000605324010             | 00.00.0000              |   |            |
| 3000000605324010             | 00.00.0000              |   |            |
| 3000000605324010             | 00.00.0000              |   |            |
| NOM16 CATOR 10AG NOMINA16 C/ | 00.00.0000              |   |            |
| NOM16 CATOR 10AG NOMINA16 C/ | 00.00.0000              |   |            |
| NOM16 CATOR 10AG NOMINA16 C/ | 00.00.0000              |   | 3000000056 |
| 3000000605785550             | 00.00.0000              |   |            |
| 3000000605785550             | 00.00.0000              |   |            |
| 3000000605785550             | 00.00.0000              |   |            |
| 3000000605785550             | 00.00.0000              |   |            |
| 3000000605785550             | 00.00.0000              |   |            |
| 3000000605785550             | 00.00.0000              |   |            |
| T211 NOM16 AGO23 T211 NOMIN/ | 00.00.0000              |   | 3000000056 |
| T211 NOM16 AGO23 T211 NOMIN/ | 00.00.0000              |   |            |
| ING X DRU C896               | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU C896               | INGRESO PRO 10.08.2023  | T | 200000172  |
| 3000000605325150             | 00.00.0000              |   |            |
| 3000000605325150             | 00.00.0000              |   |            |
| ING X DRU C896               | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU C896               | INGRESO PRO 10.08.2023  |   | 200000172  |
| 3000000605326340             | 00.00.0000              |   |            |
| 3000000605326340             | 00.00.0000              |   |            |
| ING X DRU BE57               | INGRESO PRO 14.08.2023  | T | 200000174  |
| ING X DRU BE57               | INGRESO PRO 00.00.0000  |   |            |
| 3000000605359380             | 00.00.0000              |   |            |
| 3000000605359380             | 00.00.0000              |   |            |
| ING X DRU BE57               | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU BE57               | INGRESO PRO 14.08.2023  |   | 200000174  |
| 3000000605361110             | 00.00.0000              |   |            |
| 3000000605361110             | 00.00.0000              |   |            |
| 3000000605863210             | 00.00.0000              |   |            |
| 3000000605863210             | 00.00.0000              |   |            |
| REMB MED LETTY               | REMB MED LE 14.08.2023  |   | 3000000057 |
| REMB MED LETTY               | REMB MED LE 00.00.0000  |   |            |
| 3000000605863230             | 00.00.0000              |   |            |
| 3000000605863230             | 00.00.0000              |   |            |





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| IMPTOS FED JUL23 | PAGO IMPTOS  | 00.00.0000 |   |            |
| IMPTOS FED JUL23 | PAGO IMPTOS  | 00.00.0000 |   |            |
| T220 FED JUL23   | T220 IMPTOS  | 00.00.0000 |   |            |
| T220 FED JUL23   | T220 PAGO IN | 17.08.2023 |   | 3000000061 |
| IMPTOS ESTAT JUL | PAGO IMPTOS  | 17.08.2023 |   | 3000000062 |
| IMPTOS ESTAT JUL | PAGO IMPTOS  | 00.00.0000 |   |            |
| IMPTOS ESTAT JUL | PAGO IMPTOS  | 00.00.0000 |   |            |
| T221 ESTAT JUL23 | T221 PAGO IN | 00.00.0000 |   |            |
| T221 ESTAT JUL23 | T221 PAGO IN | 17.08.2023 |   | 3000000062 |
| ING X DRU A78F   | INGRESO PRO  | 22.08.2023 | T | 200000178  |
| ING X DRU A78F   | INGRESO PRO  | 00.00.0000 |   |            |
| 3000000605374960 |              | 00.00.0000 |   |            |
| 3000000605374960 |              | 00.00.0000 |   |            |
| ING X DRU A78F   | INGRESO PRO  | 00.00.0000 |   |            |
| ING X DRU A78F   | INGRESO PRO  | 22.08.2023 |   | 200000178  |
| 3000000605374980 |              | 00.00.0000 |   |            |
| 3000000605374980 |              | 00.00.0000 |   |            |
| ING X DRU 7A8D   | INGRESO PRO  | 00.00.0000 |   |            |
| ING X DRU 7A8D   | INGRESO PRO  | 22.08.2023 | T | 200000180  |
| 3000000605374980 |              | 00.00.0000 |   |            |
| 3000000605374980 |              | 00.00.0000 |   |            |
| ING X DRU 7A8D   | INGRESO PRO  | 22.08.2023 |   | 200000180  |
| ING X DRU 7A8D   | INGRESO PRO  | 00.00.0000 |   |            |
| 3000000605374990 |              | 00.00.0000 |   |            |
| 3000000605374990 |              | 00.00.0000 |   |            |
| ING X DRU 5F4D   | INGRESO PRO  | 23.08.2023 | T | 200000182  |
| ING X DRU 5F4D   | INGRESO PRO  | 00.00.0000 |   |            |
| 3000000605374990 |              | 00.00.0000 |   |            |
| 3000000605374990 |              | 00.00.0000 |   |            |
| ING X DRU 5F4D   | INGRESO PRO  | 23.08.2023 |   | 200000182  |
| ING X DRU 5F4D   | INGRESO PRO  | 00.00.0000 |   |            |
| 3000000605375000 |              | 00.00.0000 |   |            |
| 3000000605375000 |              | 00.00.0000 |   |            |
| ING X DRU 1670   | INGRESO PRO  | 00.00.0000 |   |            |
| ING X DRU 1670   | INGRESO PRO  | 23.08.2023 | T | 200000184  |
| 3000000605375020 |              | 00.00.0000 |   |            |
| 3000000605375020 |              | 00.00.0000 |   |            |
| ING X DRU 1670   | INGRESO PRO  | 00.00.0000 |   |            |
| ING X DRU 1670   | INGRESO PRO  | 23.08.2023 |   | 200000184  |
| 3000000605375040 |              | 00.00.0000 |   |            |
| 3000000605375040 |              | 00.00.0000 |   |            |
| 3000000606052140 |              | 00.00.0000 |   |            |
| 3000000606052140 |              | 00.00.0000 |   |            |
| REMB MED FABIAN  | REMB MED F/  | 00.00.0000 |   |            |
| REMB MED FABIAN  | REMB MED F/  | 23.08.2023 |   | 3000000063 |
| 3000000606056380 |              | 00.00.0000 |   |            |
| 3000000606056380 |              | 00.00.0000 |   |            |



|                              |                         |   |            |
|------------------------------|-------------------------|---|------------|
| 3000000606056380             | 00.00.0000              |   |            |
| 3000000606056380             | 00.00.0000              |   |            |
| T222 MED FABIAN              | T222 REMB M 23.08.2023  |   | 3000000063 |
| T222 MED FABIAN              | T222 REMB M 00.00.0000  |   |            |
| 3000000606056760             | 00.00.0000              |   |            |
| 3000000606056760             | 00.00.0000              |   |            |
| NOM17 CATOR 23AG NOMINA 17 C | 00.00.0000              |   | 3000000064 |
| NOM17 CATOR 23AG NOMINA 17 C | 00.00.0000              |   |            |
| NOM17 CATOR 23AG NOMINA 17 C | 00.00.0000              |   |            |
| 3000000606059230             | 00.00.0000              |   |            |
| 3000000606059230             | 00.00.0000              |   |            |
| 3000000606059230             | 00.00.0000              |   |            |
| 3000000606059230             | 00.00.0000              |   |            |
| 3000000606059230             | 00.00.0000              |   |            |
| 3000000606059230             | 00.00.0000              |   |            |
| T223 NOM17 AGO23 T223 NOM17  | 00.00.0000              |   | 3000000064 |
| T223 NOM17 AGO23 T223 NOMIN# | 00.00.0000              |   |            |
| ING X DRU CF73               | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU CF73               | INGRESO PRO 25.08.2023  | T | 200000186  |
| 3000000605375040             | 00.00.0000              |   |            |
| 3000000605375040             | 00.00.0000              |   |            |
| ING X DRU CF73               | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU CF73               | INGRESO PRO 25.08.2023  |   | 200000186  |
| 3000000605375050             | 00.00.0000              |   |            |
| 3000000605375050             | 00.00.0000              |   |            |
| ING X DRU B801               | INGRESO PRO 25.08.2023  | T | 200000188  |
| ING X DRU B801               | INGRESO PRO 00.00.0000  |   |            |
| 3000000605375050             | 00.00.0000              |   |            |
| 3000000605375050             | 00.00.0000              |   |            |
| ING X DRU B801               | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU B801               | INGRESO PRO 25.08.2023  |   | 200000188  |
| 3000000605375060             | 00.00.0000              |   |            |
| 3000000605375060             | 00.00.0000              |   |            |
| ING MPAL AGO23               | ING REC MPAL 25.08.2023 | T |            |
| ING MPAL AGO23               | ING REC MPAL 00.00.0000 |   |            |
| ING MPAL AGO23               | ING REC MPAL 00.00.0000 |   |            |
| ING MPAL AGO23               | ING REC MPAL 00.00.0000 |   |            |
| 3000000605487760             | 00.00.0000              |   |            |
| 3000000605487760             | 00.00.0000              |   |            |
| 3000000605487760             | 00.00.0000              |   |            |
| 3000000605487760             | 00.00.0000              |   |            |
| 3000000605487760             | 00.00.0000              |   |            |
| 3000000605487760             | 00.00.0000              |   |            |
| PAGO 2/2 SERPRO              | PAGO 2/2 SER 28.08.2023 |   | 3000000065 |
| PAGO 2/2 SERPRO              | PAGO 2/2 SER 00.00.0000 |   |            |
| 3000000606066730             | 00.00.0000              |   |            |
| 3000000606066730             | 00.00.0000              |   |            |

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|------------------|--------------|------------|-------------|
| 3000000606066730 | 00.00.0000   |            |             |
| 3000000606066730 | 00.00.0000   |            |             |
| T225 2/2 SERPRO  | T225 PAGO 2/ | 00.00.0000 |             |
| T225 2/2 SERPRO  | T225 PAGO 2/ | 28.08.2023 | 3000000065  |
| 3000000606069500 | 00.00.0000   |            |             |
| 3000000606069500 | 00.00.0000   |            |             |
| 3000000606161570 | 00.00.0000   |            |             |
| 3000000606161570 | 00.00.0000   |            |             |
| IMP CRED,SELLOS  | IMPRESION CI | 28.08.2023 | 3000000066  |
| IMP CRED,SELLOS  | IMPRESION CI | 00.00.0000 |             |
| 3000000606161850 | 00.00.0000   |            |             |
| 3000000606161850 | 00.00.0000   |            |             |
| 3000000606161850 | 00.00.0000   |            |             |
| 3000000606161850 | 00.00.0000   |            |             |
| T226 CRED,SELLOS | T226 IMP CRE | 00.00.0000 |             |
| T226 CRED,SELLOS | T226 IMPRESI | 28.08.2023 | 3000000066  |
| 3000000606161890 | 00.00.0000   |            |             |
| 3000000606161890 | 00.00.0000   |            |             |
| ING X DRU BFF4   | INGRESO PRO  | 00.00.0000 |             |
| ING X DRU BFF4   | INGRESO PRO  | 29.08.2023 | T 200000191 |
| 3000000605498270 | 00.00.0000   |            |             |
| 3000000605498270 | 00.00.0000   |            |             |
| ING X DRU BFF4   | INGRESO PRO  | 29.08.2023 | 200000191   |
| ING X DRU BFF4   | INGRESO PRO  | 00.00.0000 |             |
| 3000000605500710 | 00.00.0000   |            |             |
| 3000000605500710 | 00.00.0000   |            |             |
| ING X DRU F873   | INGRESO PRO  | 29.08.2023 | T 200000193 |
| ING X DRU F873   | INGRESO PRO  | 00.00.0000 |             |
| 3000000605515000 | 00.00.0000   |            |             |
| 3000000605515000 | 00.00.0000   |            |             |
| ING X DRU F873   | INGRESO PRO  | 00.00.0000 |             |
| ING X DRU F873   | INGRESO PRO  | 29.08.2023 | 200000193   |
| 3000000605517050 | 00.00.0000   |            |             |
| 3000000605517050 | 00.00.0000   |            |             |
| ING X DRU 0996   | INGRESO PRO  | 00.00.0000 |             |
| ING X DRU 0996   | INGRESO PRO  | 29.08.2023 | T 200000195 |
| 3000000605559540 | 00.00.0000   |            |             |
| 3000000605559540 | 00.00.0000   |            |             |
| ING X DRU 0996   | INGRESO PRO  | 29.08.2023 | 200000195   |
| ING X DRU 0996   | INGRESO PRO  | 00.00.0000 |             |
| 3000000605561740 | 00.00.0000   |            |             |
| 3000000605561740 | 00.00.0000   |            |             |
| ING X DRU 6917   | INGRESO PRO  | 00.00.0000 |             |
| ING X DRU 6917   | INGRESO PRO  | 30.08.2023 | T 200000197 |
| 3000000605569840 | 00.00.0000   |            |             |
| 3000000605569840 | 00.00.0000   |            |             |
| ING X DRU 6917   | INGRESO PRO  | 00.00.0000 |             |

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|------------------|------------------------|---|-----------------------|
| ING X DRU 6917   | INGRESO PRO 30.08.2023 |   | 200000197             |
| 3000000605571890 | 00.00.0000             |   |                       |
| 3000000605571890 | 00.00.0000             |   |                       |
| ING X DRU B04C   | INGRESO PRO 30.08.2023 | T | 200000199             |
| ING X DRU B04C   | INGRESO PRO 00.00.0000 |   |                       |
| 3000000605578970 | 00.00.0000             |   |                       |
| 3000000605578970 | 00.00.0000             |   |                       |
| ING X DRU B04C   | INGRESO PRO 00.00.0000 |   |                       |
| ING X DRU B04C   | INGRESO PRO 30.08.2023 |   | 200000199             |
| 3000000605580830 | 00.00.0000             |   |                       |
| 3000000605580830 | 00.00.0000             |   |                       |
| ING X DRU BF46   | INGRESO PRO 00.00.0000 |   |                       |
| ING X DRU BF46   | INGRESO PRO 30.08.2023 | T | 200000201             |
| 3000000605588490 | 00.00.0000             |   |                       |
| 3000000605588490 | 00.00.0000             |   |                       |
| ING X DRU BF46   | INGRESO PRO 00.00.0000 |   |                       |
| ING X DRU BF46   | INGRESO PRO 30.08.2023 |   | 200000201             |
| 3000000605592390 | 00.00.0000             |   |                       |
| 3000000605592390 | 00.00.0000             |   |                       |
| ING X DRU 1402   | INGRESO PRO 30.08.2023 | T | 200000203             |
| ING X DRU 1402   | INGRESO PRO 00.00.0000 |   |                       |
| 3000000605606910 | 00.00.0000             |   |                       |
| 3000000605606910 | 00.00.0000             |   |                       |
| ING X DRU 1402   | INGRESO PRO 00.00.0000 |   |                       |
| ING X DRU 1402   | INGRESO PRO 30.08.2023 |   | 200000203             |
| 3000000605609080 | 00.00.0000             |   |                       |
| 3000000605609080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
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| 3000000606162080 | 00.00.0000             |   |                       |
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| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| 3000000606162080 | 00.00.0000             |   |                       |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |   | 100000005             |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |   | 100000005             |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |   | 100000005             |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |   | 100000005 310000000   |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |   | 3100000000 3100000000 |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |   | 3100000000            |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |   | 3100000000            |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |   | 3100000000            |

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| 3000000606162090 | 00.00.0000             |            |
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| 3000000606162090 | 00.00.0000             |            |
| 3000000606162090 | 00.00.0000             |            |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 | 3000000067 |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |            |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |            |
| QUIN16 16-31AGO  | PAGO QUINCE 00.00.0000 |            |
| 3000000606229490 | 00.00.0000             |            |
| 3000000606229490 | 00.00.0000             |            |
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| 3000000606229490 | 00.00.0000             |            |
| T229 QUIN16 AGO  | T229 QUINCE 00.00.0000 | 3000000067 |
| T229 QUIN16 AGO  | T229 QUINCE 00.00.0000 |            |
| 3000000606272510 | 00.00.0000             |            |
| 3000000606272510 | 00.00.0000             |            |
| 3000000606272510 | 00.00.0000             |            |
| 3000000606272510 | 00.00.0000             |            |
| HERR MENOR C157  | HERRAMIENT. 31.08.2023 | 3000000068 |
| HERR MENOR C157  | HERRAMIENT. 00.00.0000 |            |
| HERR MENOR C157  | HERRAMIENT. 00.00.0000 |            |
| 3000000606302330 | 00.00.0000             |            |
| 3000000606302330 | 00.00.0000             |            |
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| 3000000606302330 | 00.00.0000             |            |
| 3000000606302330 | 00.00.0000             |            |
| T230 HERR MEN    | T230 HERR M 00.00.0000 |            |
| T230 HERR MEN    | T130 HERRAM 31.08.2023 | 3000000068 |

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| 3000000606313470 | 00.00.0000              |            |
| 3000000606313470 | 00.00.0000              |            |
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| 3000000606313470 | 00.00.0000              |            |
| 3000000606360130 | 00.00.0000              |            |
| 3000000606360130 | 00.00.0000              |            |
| MADERA AGO23     | PAGO MADER 31.08.2023   | 3000000069 |
| MADERA AGO23     | PAGO MADER 00.00.0000   |            |
| 3000000606422500 | 00.00.0000              |            |
| 3000000606422500 | 00.00.0000              |            |
| 3000000606422500 | 00.00.0000              |            |
| 3000000606422500 | 00.00.0000              |            |
| T231 MADERA AGO  | T231 PAGO M 31.08.2023  | 3000000069 |
| T231 MADERA AGO  | T231 MADER/ 00.00.0000  |            |
| 3000000606422890 | 00.00.0000              |            |
| 3000000606422890 | 00.00.0000              |            |
| 3000000606423920 | 00.00.0000              |            |
| 3000000606423920 | 00.00.0000              |            |
| PAN COM TEC AGO  | PAGO PAN CC 00.00.0000  |            |
| PAN COM TEC AGO  | PAGO PAN CC 31.08.2023  | 3000000070 |
| 3000000606425370 | 00.00.0000              |            |
| 3000000606425370 | 00.00.0000              |            |
| 3000000606425370 | 00.00.0000              |            |
| 3000000606425370 | 00.00.0000              |            |
| T232 COM TEC AGO | T232 PAN COI 31.08.2023 | 3000000070 |
| T232 COM TEC AGO | T232 PAN COI 00.00.0000 |            |
| 3000000606427370 | 00.00.0000              |            |
| 3000000606427370 | 00.00.0000              |            |
| 3000000606428780 | 00.00.0000              |            |
| 3000000606428780 | 00.00.0000              |            |
| MARNIER AGO23    | PAGO CONSU 00.00.0000   |            |
| MARNIER AGO23    | PAGO CONSU 31.08.2023   | 3000000071 |
| 3000000606430110 | 00.00.0000              |            |
| 3000000606430110 | 00.00.0000              |            |
| 3000000606430110 | 00.00.0000              |            |
| 3000000606430110 | 00.00.0000              |            |
| T233 MARNIER AGO | T233 AGUA M 00.00.0000  |            |
| T233 MARNIER AGO | T233 CONS AC 31.08.2023 | 3000000071 |
| 3000000606430550 | 00.00.0000              |            |
| 3000000606430550 | 00.00.0000              |            |
| REMB VIAJE COLOM | REMBOLSO VI 00.00.0000  |            |
| REMB VIAJE COLOM | REMBOLSO VI 00.00.0000  |            |
| 3000000606466280 | 00.00.0000              |            |
| 3000000606466280 | 00.00.0000              |            |
| COM BAN AGO23    | COMISIONES I 00.00.0000 |            |
| COM BAN AGO23    | COMISIONES I 31.08.2023 | 3000000072 |
| 3000000606467650 | 00.00.0000              |            |

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| 3000000606467650 | 00.00.0000   |            |            |
| 3000000606467650 | 00.00.0000   |            |            |
| 3000000606467650 | 00.00.0000   |            |            |
| T234 COM BAN AGO | T234 COM BA  | 00.00.0000 |            |
| T234 COM BAN AGO | T234 COMISIC | 31.08.2023 | 3000000072 |
| 3000000606468510 | 00.00.0000   |            |            |
| 3000000606468510 | 00.00.0000   |            |            |
| 3000000606470810 | 00.00.0000   |            |            |
| 3000000606470810 | 00.00.0000   |            |            |
| RESERV 3% AGO    | RESERVA 3% I | 00.00.0000 |            |
| RESERV 3% AGO    | RESERVA 3% I | 00.00.0000 |            |
| 3000000606473270 | 00.00.0000   |            |            |
| 3000000606473270 | 00.00.0000   |            |            |
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| 3000000606473270 | 00.00.0000   |            |            |
| 3000000606473270 | 00.00.0000   |            |            |
| REND INV AGO23   | RENDIMIENTC  | 31.08.2023 | T          |
|                  |              |            | 200000205  |
| REND INV AGO23   | RENDIMIENTC  | 00.00.0000 |            |
| 3000000606650530 | 00.00.0000   |            |            |
| 3000000606650530 | 00.00.0000   |            |            |
| REND INV AGO23   | RENDIMIENTC  | 31.08.2023 |            |
|                  |              |            | 200000205  |
| REND INV AGO23   | RENDIMIENTC  | 00.00.0000 |            |
| 3000000606652500 | 00.00.0000   |            |            |
| 3000000606652500 | 00.00.0000   |            |            |
| ING X DRU D20B   | INGRESO PRO  | 01.09.2023 | T          |
|                  |              |            | 200000207  |
| ING X DRU D20B   | INGRESO PRO  | 00.00.0000 |            |
| 3000000606709580 | 00.00.0000   |            |            |
| 3000000606709580 | 00.00.0000   |            |            |
|                  | INGRESO PRO  | 01.09.2023 |            |
| OB               | INGRESO PRO  | 00.00.0000 |            |
| 3000000606709600 | 00.00.0000   |            |            |
| 3000000606709600 | 00.00.0000   |            |            |
| ING X DRU C098   | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU C098   | INGRESO PRO  | 05.09.2023 | T          |
|                  |              |            | 200000209  |
| 3000000606709600 | 00.00.0000   |            |            |
| 3000000606709600 | 00.00.0000   |            |            |
| ING X DRU C098   | INGRESO PRO  | 05.09.2023 |            |
|                  |              |            | 200000209  |
| ING X DRU C098   | INGRESO PRO  | 00.00.0000 |            |
| 3000000606709620 | 00.00.0000   |            |            |
| 3000000606709620 | 00.00.0000   |            |            |
| ING X DRU 6661   | INGRESO PRO  | 00.00.0000 |            |
| ING X DRU 6661   | INGRESO PRO  | 05.09.2023 | T          |
|                  |              |            | 200000211  |
| 3000000606709620 | 00.00.0000   |            |            |
| 3000000606709620 | 00.00.0000   |            |            |
| ING X DRU 6661   | INGRESO PRO  | 05.09.2023 |            |
|                  |              |            | 200000211  |
| ING X DRU 6661   | INGRESO PRO  | 00.00.0000 |            |

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| 3000000606709630 | 00.00.0000               |            |
| 3000000606709630 | 00.00.0000               |            |
| 3000000606709630 | 00.00.0000               |            |
| 3000000606709630 | 00.00.0000               |            |
| COMBUST SEPT23   | RECARGA TAR 00.00.0000   |            |
| COMBUST SEPT23   | RECARGA TAR 05.09.2023   | 3000000073 |
| 3000000606804110 | 00.00.0000               |            |
| 3000000606804110 | 00.00.0000               |            |
| 3000000606804110 | 00.00.0000               |            |
| 3000000606804110 | 00.00.0000               |            |
| T236 COMBUST SEP | T236 REC TAR 00.00.0000  |            |
| T236 COMBUST SEP | T236 RECARG 05.09.2023   | 3000000073 |
| 3000000606804410 | 00.00.0000               |            |
| 3000000606804410 | 00.00.0000               |            |
| 3000000606805800 | 00.00.0000               |            |
| 3000000606805800 | 00.00.0000               |            |
| 3000000606805800 | 00.00.0000               |            |
| 3000000606805800 | 00.00.0000               |            |
| 3000000606805800 | 00.00.0000               |            |
| REP EQ,WEB 4C55  | REPARACION 00.00.0000    |            |
| REP EQ,WEB 4C55  | REPARACION 00.00.0000    |            |
| REP EQ,WEB 4C55  | REPARACION 05.09.2023    | 3000000074 |
| 3000000606806580 | 00.00.0000               |            |
| 3000000606806580 | 00.00.0000               |            |
| 3000000606806580 | 00.00.0000               |            |
| 3000000606806580 | 00.00.0000               |            |
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| 3000000606806580 | 00.00.0000               |            |
| 3000000606806580 | 00.00.0000               |            |
| 3000000606806580 | 00.00.0000               |            |
| T237 MTTO WEB    | T237 REP EQ,I 00.00.0000 |            |
| T237 MTTO WEB    | T237 REP EQ ( 05.09.2023 | 3000000074 |
| 3000000606808060 | 00.00.0000               |            |
| 3000000606808060 | 00.00.0000               |            |
| 3000000606808060 | 00.00.0000               |            |
| 3000000606808060 | 00.00.0000               |            |
| RTA BOD SEPT23   | RENTA BODEC 05.09.2023   | 3000000075 |
| RTA BOD SEPT23   | RENTA BODEC 00.00.0000   |            |
| 3000000606812940 | 00.00.0000               |            |
| 3000000606812940 | 00.00.0000               |            |
| 3000000606812940 | 00.00.0000               |            |
| 3000000606812940 | 00.00.0000               |            |
| T238 BOD SEPT23  | T238 RENTA B 05.09.2023  | 3000000075 |
| T238 BOD SEPT23  | T238 RTA BOI 00.00.0000  |            |
| 3000000606814860 | 00.00.0000               |            |
| 3000000606814860 | 00.00.0000               |            |
| NOM18 07SEPT23   | NOMINA18 C/ 00.00.0000   |            |
| NOM18 07SEPT23   | NOMINA18 C/ 00.00.0000   |            |

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|------------------|--------------|------------|------------|
| NOM18 07SEPT23   | NOMINA18 C/  | 00.00.0000 |            |
| NOM18 07SEPT23   | NOMINA18 C/  | 00.00.0000 | 3000000076 |
| NOM18 07SEPT23   | NOMINA18 C/  | 00.00.0000 | 3000000077 |
| 3000000606834340 |              | 00.00.0000 |            |
| 3000000606834340 |              | 00.00.0000 |            |
| 3000000606834340 |              | 00.00.0000 |            |
| 3000000606834340 |              | 00.00.0000 |            |
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| 3000000606834340 |              | 00.00.0000 |            |
| 3000000606834340 |              | 00.00.0000 |            |
| 3000000606834340 |              | 00.00.0000 |            |
| T239 NOM18 SEPT  | T239 NOMIN/  | 00.00.0000 |            |
| T239 NOM18 SEPT  | T239 NOMIN/  | 00.00.0000 | 3000000076 |
| T239 NOM18 SEPT  | T239 NOMIN/  | 00.00.0000 | 3000000077 |
| T239 NOM18 SEPT  | T239 NOMIN/  | 00.00.0000 |            |
| 3000000607076470 |              | 00.00.0000 |            |
| 3000000607076470 |              | 00.00.0000 |            |
| 3000000607076470 |              | 00.00.0000 |            |
| 3000000607076470 |              | 00.00.0000 |            |
| 3000000607076470 |              | 00.00.0000 |            |
| 3000000607076470 |              | 00.00.0000 |            |
| REP FF 06SEPT23  | REPOSICION F | 00.00.0000 |            |
| REP FF 06SEPT23  | REPOSICION F | 07.09.2023 | 3000000078 |
| REP FF 06SEPT23  | REPOSICION F | 00.00.0000 |            |
| REP FF 06SEPT23  | REPOSICION F | 00.00.0000 |            |
| 3000000607096920 |              | 00.00.0000 |            |
| 3000000607096920 |              | 00.00.0000 |            |
| 3000000607096920 |              | 00.00.0000 |            |
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| 3000000607096920 |              | 00.00.0000 |            |
| 3000000607096920 |              | 00.00.0000 |            |
| T240 FF 06SEPT23 | T240 REP FON | 00.00.0000 |            |
| T240 FF 06SEPT23 | T240 REPOSIC | 07.09.2023 | 3000000078 |
| 3000000607103400 |              | 00.00.0000 |            |
| 3000000607103400 |              | 00.00.0000 |            |
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| 3000000607103400 |              | 00.00.0000 |            |





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| 3000000607204050 | 00.00.0000              |   |            |
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| 3000000607204050 | 00.00.0000              |   |            |
| 3000000607204050 | 00.00.0000              |   |            |
| T244 QUIN17 SEP  | T244 QUIN17 00.00.0000  |   | 3000000079 |
| T244 QUIN17 SEP  | T244 QUIN17 00.00.0000  |   |            |
| ING X MLDU B8CA  | INGRESO PRO 00.00.0000  |   |            |
| ING X MLDU B8CA  | INGRESO PRO 15.09.2023  | T | 200000219  |
| 3000000607514560 | 00.00.0000              |   |            |
| 3000000607514560 | 00.00.0000              |   |            |
| ING X MLDU B8CA  | INGRESO PRO 15.09.2023  |   | 200000219  |
| ING X MLDU B8CA  | INGRESO PRO 00.00.0000  |   |            |
| 3000000607515170 | 00.00.0000              |   |            |
| 3000000607515170 | 00.00.0000              |   |            |
| ING X DRU 9CE2   | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU 9CE2   | INGRESO PRO 15.09.2023  | T | 200000221  |
| 3000000607516340 | 00.00.0000              |   |            |
| 3000000607516340 | 00.00.0000              |   |            |
| ING X DRU 9CE2   | ING PROPIO X 00.00.0000 |   |            |
| ING X DRU 9CE2   | INGRESO PRO 15.09.2023  |   | 200000221  |
| 3000000607517140 | 00.00.0000              |   |            |
| 3000000607517140 | 00.00.0000              |   |            |
| IMPTOS FED AGO23 | PAGO IMPTOS 00.00.0000  |   |            |
| IMPTOS FED AGO23 | PAGO IMPTOS 00.00.0000  |   |            |
| IMPTOS FED AGO23 | PAGO IMPTOS 15.09.2023  |   | 3000000080 |
| T246 FED AGO23   | T246 IMPTOS 00.00.0000  |   |            |
| T246 FED AGO23   | T246 PAGO IN 15.09.2023 |   | 3000000080 |
| IMPTOS ESTAT AGO | PAGO IMPTOS 15.09.2023  |   | 3000000081 |
| IMPTOS ESTAT AGO | PAGO IMPTOS 00.00.0000  |   |            |
| T247 ESTAT AGO23 | T247 IMPTOS 00.00.0000  |   |            |
| T247 ESTAT AGO23 | T247 PAGO IN 15.09.2023 |   | 3000000081 |
| ING X DRU CDDF   | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU CDDF   | INGRESO PRO 18.09.2023  | T | 200000223  |
| 3000000607967470 | 00.00.0000              |   |            |
| 3000000607967470 | 00.00.0000              |   |            |
| ING X DRU CDDF   | INGRESO PRO 18.09.2023  |   | 200000223  |
| ING X DRU CDDF   | INGRESO PRO 00.00.0000  |   |            |
| 3000000607970000 | 00.00.0000              |   |            |
| 3000000607970000 | 00.00.0000              |   |            |
| ING X DRU 6F53   | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU 6F53   | INGRESO PRO 18.09.2023  | T | 200000225  |
| 3000000607972250 | 00.00.0000              |   |            |
| 3000000607972250 | 00.00.0000              |   |            |
| ING X DRU 6F53   | INGRESO PRO 18.09.2023  |   | 200000225  |
| ING X DRU 6F53   | INGRESO PRO 00.00.0000  |   |            |
| 3000000607972800 | 00.00.0000              |   |            |

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|------------------|------------------------|---|-----------|
| 3000000607972800 | 00.00.0000             |   |           |
| ING X DRU 2117   | INGRESO PRO 18.09.2023 | T | 200000227 |
| ING X DRU 2117   | INGRESO PRO 00.00.0000 |   |           |
| 3000000607977230 | 00.00.0000             |   |           |
| 3000000607977230 | 00.00.0000             |   |           |
| ING X DRU 2117   | INGRESO PRO 18.09.2023 |   | 200000227 |
| ING X DRU 2117   | INGRESO PRO 00.00.0000 |   |           |
| 3000000607977520 | 00.00.0000             |   |           |
| 3000000607977520 | 00.00.0000             |   |           |
| ING X DRU C541   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU C541   | INGRESO PRO 20.09.2023 | T | 200000229 |
| 3000000607981170 | 00.00.0000             |   |           |
| 3000000607981170 | 00.00.0000             |   |           |
| ING X DRU C541   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU C541   | INGRESO PRO 20.09.2023 |   | 200000229 |
| 3000000607981640 | 00.00.0000             |   |           |
| 3000000607981640 | 00.00.0000             |   |           |
| ING X DRU FC99   | INGRESO PRO 20.09.2023 | T | 200000231 |
| ING X DRU FC99   | INGRESO PRO 00.00.0000 |   |           |
| 3000000607984660 | 00.00.0000             |   |           |
| 3000000607984660 | 00.00.0000             |   |           |
| ING X DRU FC99   | INGRESO PRO 20.09.2023 |   | 200000231 |
| ING X DRU FC99   | INGRESO PRO 00.00.0000 |   |           |
| 3000000607984920 | 00.00.0000             |   |           |
| 3000000607984920 | 00.00.0000             |   |           |
| ING X DRU C00C   | INGRESO PRO 20.09.2023 | T | 200000233 |
| ING X DRU C00C   | INGRESO PRO 00.00.0000 |   |           |
| 3000000607985940 | 00.00.0000             |   |           |
| 3000000607985940 | 00.00.0000             |   |           |
| ING X DRU C00C   | INGRESO PRO 20.09.2023 |   | 200000233 |
| ING X DRU C00C   | INGRESO PRO 00.00.0000 |   |           |
| 3000000607987570 | 00.00.0000             |   |           |
| 3000000607987570 | 00.00.0000             |   |           |
| ING X DRU B57B   | INGRESO PRO 00.00.0000 |   |           |
| ING X DRU B57B   | INGRESO PRO 20.09.2023 | T | 200000235 |
| 3000000607993850 | 00.00.0000             |   |           |
| 3000000607993850 | 00.00.0000             |   |           |
| ING X DRU B57B   | INGRESO PRO 20.09.2023 |   | 200000235 |
| ING X DRU B57B   | INGRESO PRO 00.00.0000 |   |           |
| 3000000607995480 | 00.00.0000             |   |           |
| 3000000607995480 | 00.00.0000             |   |           |
| 3000000608025090 | 00.00.0000             |   |           |
| 3000000608025090 | 00.00.0000             |   |           |
| 3000000608025090 | 00.00.0000             |   |           |
| 3000000608025090 | 00.00.0000             |   |           |
| COMBUST 8E96     | RECARGA TAR 00.00.0000 |   |           |
| COMBUST 8E96     | RECARGA TAR 00.00.0000 |   |           |

|                  |                         |            |
|------------------|-------------------------|------------|
| COMBUST 8E96     | RECARGA TAR 20.09.2023  | 3000000082 |
| 3000000608025110 | 00.00.0000              |            |
| 3000000608025110 | 00.00.0000              |            |
| 3000000608025110 | 00.00.0000              |            |
| 3000000608025110 | 00.00.0000              |            |
| 3000000608025110 | 00.00.0000              |            |
| 3000000608025110 | 00.00.0000              |            |
| 3000000608025110 | 00.00.0000              |            |
| 3000000608025110 | 00.00.0000              |            |
| T248 COMBUST     | T248 REC TRJ 00.00.0000 |            |
| T248 COMBUST     | T248 RECARG 20.09.2023  | 3000000082 |
| 3000000608025130 | 00.00.0000              |            |
| 3000000608025130 | 00.00.0000              |            |
| 3000000608025130 | 00.00.0000              |            |
| 3000000608025130 | 00.00.0000              |            |
| 3000000608025160 | 00.00.0000              |            |
| 3000000608025160 | 00.00.0000              |            |
| IMP CRED 1434    | IMPRESION C 20.09.2023  | 3000000083 |
| IMP CRED 1434    | IMPRESION C 00.00.0000  |            |
| 3000000608151030 | 00.00.0000              |            |
| 3000000608151030 | 00.00.0000              |            |
| 3000000608151030 | 00.00.0000              |            |
| 3000000608151030 | 00.00.0000              |            |
| T249 CRED 1434   | T249 IMPRESI 20.09.2023 | 3000000083 |
| T249 CRED 1434   | T249 IMP CRE 00.00.0000 |            |
| 3000000608152410 | 00.00.0000              |            |
| 3000000608152410 | 00.00.0000              |            |
| NOM19 08-21SEPT  | NOMINA19 C/ 00.00.0000  | 3000000084 |
| NOM19 08-21SEPT  | NOMINA19 C/ 00.00.0000  |            |
| NOM19 08-21SEPT  | NOMINA19 C/ 00.00.0000  |            |
| 3000000608181670 | 00.00.0000              |            |
| 3000000608181670 | 00.00.0000              |            |
| 3000000608181670 | 00.00.0000              |            |
| 3000000608181670 | 00.00.0000              |            |
| 3000000608181670 | 00.00.0000              |            |
| 3000000608181670 | 00.00.0000              |            |
| T251 NOM19 21SEP | T251 NOMIN/ 00.00.0000  |            |
| T251 NOM19 21SEP | T251 NOMIN/ 00.00.0000  | 3000000084 |
| 3000000609154230 | 00.00.0000              |            |
| 3000000609154230 | 00.00.0000              |            |
| 3000000609154230 | 00.00.0000              |            |
| 3000000609154230 | 00.00.0000              |            |
| REG, EXTENS 0470 | REGULADORE 00.00.0000   |            |
| REG, EXTENS 0470 | REGULADORE 00.00.0000   |            |
| REG, EXTENS 0470 | REGULADORE 20.09.2023   | 3000000093 |
| 3000000609155530 | 00.00.0000              |            |
| 3000000609155530 | 00.00.0000              |            |

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| 3000000609155530 | 00.00.0000    |            |             |
| 3000000609155530 | 00.00.0000    |            |             |
| 3000000609155530 | 00.00.0000    |            |             |
| 3000000609155530 | 00.00.0000    |            |             |
| 3000000609155530 | 00.00.0000    |            |             |
| 3000000609155530 | 00.00.0000    |            |             |
| T250 REG,EXTENS  | T250 REGULA   | 20.09.2023 | 3000000093  |
| T250 REG,EXTENS  | T250 REG, EX1 | 00.00.0000 |             |
| 3000000609155820 | 00.00.0000    |            |             |
| 3000000609155820 | 00.00.0000    |            |             |
| 3000000609155820 | 00.00.0000    |            |             |
| 3000000609155820 | 00.00.0000    |            |             |
| ING X DRU 535E   | INGRESO PRO   | 21.09.2023 | T 200000237 |
| ING X DRU 535E   | INGRESO PRO   | 00.00.0000 |             |
| 3000000608277420 | 00.00.0000    |            |             |
| 3000000608277420 | 00.00.0000    |            |             |
| ING X DRU 535E   | INGRESO PRO   | 00.00.0000 |             |
| ING X DRU 535E   | INGRESO PRO   | 21.09.2023 | 200000237   |
| 3000000608282930 | 00.00.0000    |            |             |
| 3000000608282930 | 00.00.0000    |            |             |
| ING X DRU 4F8A   | INGRESO PRO   | 22.09.2023 | T 200000239 |
| ING X DRU 4F8A   | INGRESO PRO   | 00.00.0000 |             |
| 3000000608297080 | 00.00.0000    |            |             |
| 3000000608297080 | 00.00.0000    |            |             |
| ING X DRU 4F8A   | INGRESO PRO   | 22.09.2023 | 200000239   |
| ING X DRU 4F8A   | INGRESO PRO   | 00.00.0000 |             |
| 3000000608301630 | 00.00.0000    |            |             |
| 3000000608301630 | 00.00.0000    |            |             |
| ING X DRU FFC6   | INGRESO PRO   | 00.00.0000 |             |
| ING X DRU FFC6   | INGRESO PRO   | 22.09.2023 | T 200000241 |
| 3000000608312530 | 00.00.0000    |            |             |
| 3000000608312530 | 00.00.0000    |            |             |
| ING X DRU FFC6   | INGRESO PRO   | 00.00.0000 |             |
| ING X DRU FFC6   | INGRESO PRO   | 22.09.2023 | 200000241   |
| 3000000608313180 | 00.00.0000    |            |             |
| 3000000608313180 | 00.00.0000    |            |             |
| ING X DRU AE4C   | INGRESO PRO   | 00.00.0000 |             |
| ING X DRU AE4C   | INGRESO PRO   | 25.09.2023 | T 200000243 |
| 3000000608319710 | 00.00.0000    |            |             |
| 3000000608319710 | 00.00.0000    |            |             |
| ING X DRU AE4C   | ING PROPIO X  | 00.00.0000 |             |
| ING X DRU AE4C   | INGRESO PRO   | 25.09.2023 | 200000243   |
| 3000000608321450 | 00.00.0000    |            |             |
| 3000000608321450 | 00.00.0000    |            |             |
| 3000000608655400 | 00.00.0000    |            |             |
| 3000000608655400 | 00.00.0000    |            |             |
| 3000000608655400 | 00.00.0000    |            |             |



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|------------------|--------------|------------|---|------------|
| T255 QUIN18 SEPT | T255 QUINCEI | 00.00.0000 |   | 3000000086 |
| T255 QUIN18 SEPT | T255 QUINCEI | 00.00.0000 |   |            |
| T255 QUIN18 SEPT | T255 QUINCEI | 00.00.0000 |   |            |
| T255 QUIN18 SEPT | T255 QUINCEI | 00.00.0000 |   |            |
| 3000000608689740 |              | 00.00.0000 |   |            |
| 3000000608689740 |              | 00.00.0000 |   |            |
| 3000000608689740 |              | 00.00.0000 |   |            |
| 3000000608689740 |              | 00.00.0000 |   |            |
| 3000000608689740 |              | 00.00.0000 |   |            |
| 3000000608689740 |              | 00.00.0000 |   |            |
| REMB VIAT ADRIAN | REMB VIATICC | 00.00.0000 |   |            |
| REMB VIAT ADRIAN | REMB VIATICC | 28.09.2023 |   | 3000000087 |
| REMB VIAT ADRIAN | REMB VIATICC | 00.00.0000 |   |            |
| REMB VIAT ADRIAN | REMB VIATICC | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| 3000000608699120 |              | 00.00.0000 |   |            |
| T259 VIAT ADRIAN | T259 REMB VI | 00.00.0000 |   |            |
| T259 VIAT ADRIAN | T259 REMB VI | 28.09.2023 |   | 3000000087 |
| 3000000608700300 |              | 00.00.0000 |   |            |
| 3000000608700300 |              | 00.00.0000 |   |            |
| 3000000608700300 |              | 00.00.0000 |   |            |
| 3000000608700300 |              | 00.00.0000 |   |            |
| 3000000608700300 |              | 00.00.0000 |   |            |
| 3000000608700300 |              | 00.00.0000 |   |            |
| 3000000608700300 |              | 00.00.0000 |   |            |
| ING X DRU F87E   | INGRESO PRO  | 28.09.2023 | T | 200000245  |
| ING X DRU F87E   | INGRESO PRO  | 00.00.0000 |   |            |
| 3000000608709130 |              | 00.00.0000 |   |            |
| 3000000608709130 |              | 00.00.0000 |   |            |
| ING X DRU F87E   | INGRESO PRO  | 28.09.2023 |   | 200000245  |
| ING X DRU F87E   | INGRESO PRO  | 00.00.0000 |   |            |
| 3000000608710670 |              | 00.00.0000 |   |            |
| 3000000608710670 |              | 00.00.0000 |   |            |
| ING X DRU 46BC   | INGRESO PRO  | 28.09.2023 | T | 200000247  |
| ING X DRU 46BC   | INGRESO PRO  | 00.00.0000 |   |            |
| 3000000608713000 |              | 00.00.0000 |   |            |
| 3000000608713000 |              | 00.00.0000 |   |            |
| ING X DRU 46BC   | INGRESO PRO  | 28.09.2023 |   | 200000247  |

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|------------------|-------------------------|---|------------|
| ING X DRU 46BC   | INGRESO PRO 00.00.0000  |   |            |
| 3000000608713210 | 00.00.0000              |   |            |
| 3000000608713210 | 00.00.0000              |   |            |
| ING X DRU 9576   | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU 9576   | INGRESO PRO 28.09.2023  | T | 200000249  |
| 3000000608749970 | 00.00.0000              |   |            |
| 3000000608749970 | 00.00.0000              |   |            |
| ING X DRU 9576   | INGRESO PRO 28.09.2023  |   | 200000249  |
| ING X DRU 9576   | INGRESO PRO 00.00.0000  |   |            |
| 3000000608756600 | 00.00.0000              |   |            |
| 3000000608756600 | 00.00.0000              |   |            |
| ING X PLANO 4DFB | INGRESO PRO 00.00.0000  |   |            |
| ING X PLANO 4DFB | INGRESO PRO 28.09.2023  | T | 200000251  |
| 3000000608836190 | 00.00.0000              |   |            |
| 3000000608836190 | 00.00.0000              |   |            |
| ING X PLANO 4DFB | INGRESO PRO 00.00.0000  |   |            |
| ING X PLANO 4DFB | INGRESO PRO 28.09.2023  |   | 200000251  |
| 3000000608836430 | 00.00.0000              |   |            |
| 3000000608836430 | 00.00.0000              |   |            |
| ING X PLANO 9DA0 | INGRESO PRO 00.00.0000  |   |            |
| ING X PLANO 9DA0 | INGRESO PRO 28.09.2023  | T | 200000253  |
| 3000000608837110 | 00.00.0000              |   |            |
| 3000000608837110 | 00.00.0000              |   |            |
| ING X PLANO 9DA0 | INGRESO PRO 00.00.0000  |   |            |
| ING X PLANO 9DA0 | INGRESO PRO 28.09.2023  |   | 200000253  |
| 3000000608837310 | 00.00.0000              |   |            |
| 3000000608837310 | 00.00.0000              |   |            |
| ING X DRU 72E9   | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU 72E9   | INGRESO PRO 28.09.2023  | T | 200000255  |
| 3000000608839770 | 00.00.0000              |   |            |
| 3000000608839770 | 00.00.0000              |   |            |
| ING X DRU 72E9   | INGRESO PRO 28.09.2023  |   | 200000255  |
| ING X DRU 72E9   | INGRESO PRO 00.00.0000  |   |            |
| 3000000608840490 | 00.00.0000              |   |            |
| 3000000608840490 | 00.00.0000              |   |            |
| ING X DRU 1302   | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU 1302   | INGRESO PRO 28.09.2023  | T | 200000257  |
| 3000000608841280 | 00.00.0000              |   |            |
| 3000000608841280 | 00.00.0000              |   |            |
| ING X DRU 1302   | INGRESO PRO 00.00.0000  |   |            |
| ING X DRU 1302   | INGRESO PRO 28.09.2023  |   | 200000257  |
| 3000000608841450 | 00.00.0000              |   |            |
| 3000000608841450 | 00.00.0000              |   |            |
| SEG              | POLIZA 22028 28.09.2023 | A |            |
| SEG              | POLIZA 22028 28.09.2023 |   | 3000000088 |
| T262 POL 2202848 | T262 POL 220 00.00.0000 |   |            |
| T262 POL 2202848 | T262 POLOZA 28.09.2023  |   | 3000000088 |



|                  |                          |   |            |
|------------------|--------------------------|---|------------|
| POL 2202937      | POLIZA 22029 28.09.2023  | A |            |
| POL 2202937      | POLIZA 22029 28.09.2023  |   | 3000000089 |
| T258 POL 2202937 | T258 POL 220 28.09.2023  |   | 3000000089 |
| T258 POL 2202937 | T258 POL 220 00.00.0000  |   |            |
| 3000000609110540 | 00.00.0000               |   |            |
| 3000000609110540 | 00.00.0000               |   |            |
| 3000000609110540 | 00.00.0000               |   |            |
| 3000000609110540 | 00.00.0000               |   |            |
| 3000000609110540 | 00.00.0000               |   |            |
| 3000000609110540 | 00.00.0000               |   |            |
| 3000000609110540 | 00.00.0000               |   |            |
| 3000000609110540 | 00.00.0000               |   |            |
| SERV MED SEPT23  | SERVICIO MEI 00.00.0000  |   |            |
| SERV MED SEPT23  | SERVICIO MEI 00.00.0000  |   |            |
| SERV MED SEPT23  | SERVICIO MEI 29.09.2023  |   | 3000000090 |
| SERV MED SEPT23  | SERVICIO MEI 00.00.0000  |   |            |
| SERV MED SEPT23  | SERVICIO MEI 00.00.0000  |   |            |
| SERV MED SEPT23  | SERVICIO MEI 00.00.0000  |   |            |
| SERV MED SEPT23  | SERVICIO MEI 00.00.0000  |   |            |
| 3000000609115880 | 00.00.0000               |   |            |
| 3000000609115880 | 00.00.0000               |   |            |
| 3000000609115880 | 00.00.0000               |   |            |
| 3000000609115880 | 00.00.0000               |   |            |
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| 3000000609115880 | 00.00.0000               |   |            |
| 3000000609115880 | 00.00.0000               |   |            |
| T262 SERV MEDSEP | T262 SERV MEI 00.00.0000 |   |            |
| T262 SERV MEDSEP | T262 SERV MEI 29.09.2023 |   | 3000000090 |
| 3000000609117740 | 00.00.0000               |   |            |
| 3000000609117740 | 00.00.0000               |   |            |
| 3000000609117740 | 00.00.0000               |   |            |
| 3000000609117740 | 00.00.0000               |   |            |
| 3000000609117740 | 00.00.0000               |   |            |
| 3000000609117740 | 00.00.0000               |   |            |
| 3000000609117740 | 00.00.0000               |   |            |
| 3000000609117740 | 00.00.0000               |   |            |
| 3000000609122170 | 00.00.0000               |   |            |
| 3000000609122170 | 00.00.0000               |   |            |

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|------------------|--------------|------------|-------------|
| CONS AGUA SEPT23 | CONSUMO AC   | 00.00.0000 |             |
| CONS AGUA SEPT23 | CONSUMO AC   | 29.09.2023 | 3000000091  |
| 3000000609132520 |              | 00.00.0000 |             |
| 3000000609132520 |              | 00.00.0000 |             |
| 3000000609132520 |              | 00.00.0000 |             |
| 3000000609132520 |              | 00.00.0000 |             |
| T263 MARNIER     | T263 CONS AC | 29.09.2023 | 3000000091  |
| T263 MARNIER     | T263 CONS AC | 00.00.0000 |             |
| 3000000609133470 |              | 00.00.0000 |             |
| 3000000609133470 |              | 00.00.0000 |             |
| 3000000609137150 |              | 00.00.0000 |             |
| 3000000609137150 |              | 00.00.0000 |             |
| PAN COM TEC SEPT | PAN COMISIO  | 00.00.0000 |             |
| PAN COM TEC SEPT | PAN COMISIO  | 30.09.2023 | 3000000092  |
| 3000000609138390 |              | 00.00.0000 |             |
| 3000000609138390 |              | 00.00.0000 |             |
| 3000000609138390 |              | 00.00.0000 |             |
| 3000000609138390 |              | 00.00.0000 |             |
| T264 PAN SEPT23  | T264 PAN COI | 00.00.0000 |             |
| T264 PAN SEPT23  | T264 PAN COI | 30.09.2023 | 3000000092  |
| 3000000609138880 |              | 00.00.0000 |             |
| 3000000609138880 |              | 00.00.0000 |             |
| 3000000609168680 |              | 00.00.0000 |             |
| 3000000609168680 |              | 00.00.0000 |             |
| COM BAN SEPT23   | COMISIONES I | 00.00.0000 |             |
| COM BAN SEPT23   | COMISIONES I | 30.09.2023 | 3000000094  |
| 3000000609169320 |              | 00.00.0000 |             |
| 3000000609169320 |              | 00.00.0000 |             |
| 3000000609169320 |              | 00.00.0000 |             |
| 3000000609169320 |              | 00.00.0000 |             |
| T265 COM BAN SEP | T265 COM BA  | 00.00.0000 |             |
| T265 COM BAN SEP | T265 COMISIC | 30.09.2023 | 3000000094  |
| 3000000609257520 |              | 00.00.0000 |             |
| 3000000609257520 |              | 00.00.0000 |             |
| REMB CANC POL    | REMB CANCEI  | 00.00.0000 |             |
| REMB CANC POL    | REMB CANCEI  | 00.00.0000 |             |
| REN INV AGO 23   | REMDIMIENI   | 30.09.2023 | T 200000259 |
| REN INV AGO 23   | REMDIMIENI   | 00.00.0000 |             |
| 3000000609258540 |              | 00.00.0000 |             |
| 3000000609258540 |              | 00.00.0000 |             |
| REN INV SEPT 23  | REND INV SEP | 00.00.0000 |             |
| REN INV SEPT 23  | RENDIMIENI   | 30.09.2023 | 200000259   |
| 3000000609258560 |              | 00.00.0000 |             |
| 3000000609258560 |              | 00.00.0000 |             |
| 3000000609258600 |              | 00.00.0000 |             |
| 3000000609258600 |              | 00.00.0000 |             |
| 3000000609258600 |              | 00.00.0000 |             |

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|------------------|--------------|------------|------------|
| 3000000609258600 |              | 00.00.0000 |            |
| RESERV IMPTO SEP | RESERVA IMP' | 00.00.0000 |            |
| RESERV IMPTO SEP | RESERVA IMP' | 00.00.0000 |            |
| RESERV IMPTO SEP | RESERVA IMP' | 00.00.0000 |            |
| RESERV IMPTO SEP | RESERVA IMP' | 00.00.0000 |            |
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