

del 01/Jun/2018 al 30/Jun/2018

Moneda: Peso Mexicano

Dirección:

Reg. Fed.: SUT7806089J8

| Fecha No. | Tipo Refer. | Número Cuenta | Concepto Nombre | Clase Diario | Cargos | Abonos |
|-------------|------------------|---------------|--------------------------------|--------------|---------------------------|------------|
| 01/Jun/2018 | Egresos | 1 | Cancelado | | | |
| 1 | 615 | 105-016-00 | BBVA Bancomer 0108515069 | | | 0.00 |
| | Cifra de Control | 10,501,600 | | | Total póliza : 0 | 0.00 |
| 01/Jun/2018 | Egresos | 2 | Impuestos y servicios | | | |
| 1 | 616 | 105-016-00 | BBVA Bancomer 0108515069 | | | 10,687.50 |
| 2 | 616 | 530-000-00 | Eventos especiales | | 10,687.50 | |
| | Cifra de Control | 63,502,002 | | | Total póliza : 10,687.50 | 10,687.50 |
| 01/Jun/2018 | Diario | 3 | Recreación e identidad gremial | | | |
| 1 | 36 | 105-016-00 | BBVA Bancomer 0108515069 | | | 273,000.00 |
| 2 | 36 | 107-000-00 | Anticipo a proveedores | | | 10,000.00 |
| 3 | 36 | 530-000-00 | Eventos especiales | | 283,000.00 | |
| | Cifra de Control | 127,202,516 | | | Total póliza : 283,000.00 | 283,000.00 |
| 01/Jun/2018 | Diario | 4 | Prestaciones y servicios | | | |
| 1 | 39 | 105-016-00 | BBVA Bancomer 0108515069 | | | 16,240.00 |
| 2 | 39 | 522-001-00 | Prestaciones y servicios | | 16,240.00 | |

Cifra de Control 114,901,848

Total póliza : 16,240.00 16,240.00

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| 06/Jun/2018 | Egresos | | 5 Apoyo centro universitario de los valles | | | |
| | 1 617 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,800.00 |
| | 2 617 | 530-000-00 | Dispersión a trabajadores | | 4,800.00 | |
| | Cifra de Control | 63,502,010 | | | Total póliza : | 4,800.00 4,800.00 |

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| 06/Jun/2018 | Egresos | | 6 Recreación e identidad gremial | | | |
| | 1 618 | 105-016-00 | BBVA Bancomer 0108515069 | | | 36,750.00 |
| | 2 618 | 530-000-00 | Eventos especiales | | 36,750.00 | |
| | Cifra de Control | 63,502,003 | | | Total póliza : | 36,750.00 36,750.00 |

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| 06/Jun/2018 | Egresos | | 7 Recreación e identidad gremial | | | |
| | 1 619 | 105-016-00 | BBVA Bancomer 0108515069 | | | 83,671.20 |
| | 2 619 | 530-000-00 | Eventos especiales | | 83,671.20 | |
| | Cifra de Control | 116,502,441 | | | Total póliza : | 83,671.20 83,671.20 |

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| 06/Jun/2018 | Egresos | | 8 Recreación e identidad gremial | | | |
| | 1 620 | 105-016-00 | BBVA Bancomer 0108515069 | | | 3,400.00 |
| | 2 620 | 530-000-00 | Eventos especiales | | 3,400.00 | |
| | Cifra de Control | 63,502,003 | | | Total póliza : | 3,400.00 3,400.00 |

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| 06/Jun/2018 | Diario | | 9 Recreación e identidad gremial | | | |
| | 1 37 | 530-000-00 | Eventos especiales | | 62,598.24 | |
| | 2 37 | 105-016-00 | BBVA Bancomer 0108515069 | | | 62,598.24 |
| | Cifra de Control | 169,502,824 | | | Total póliza : | 62,598.24 62,598.24 |

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| 08/Jun/2018 | Egresos | 10 | Fomento deportivo | | | |
| 1 | 621 | 105-016-00 | BBVA Bancomer 0108515069 | | | 9,300.00 |
| 2 | 621 | 513-000-00 | Secretaria de Fomento Cultural y Deportivo | | 9,300.00 | |
| | Cifra de Control | 164,406,305 | | | Total póliza : | 9,300.00 9,300.00 |

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| 08/Jun/2018 | Egresos | 11 | Apoyo preparatoria Jocotepec | | | |
| 1 | 622 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,800.00 |
| 2 | 622 | 530-000-00 | Dispersión a trabajadores | | 4,800.00 | |
| | Cifra de Control | 63,502,010 | | | Total póliza : | 4,800.00 4,800.00 |

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| 08/Jun/2018 | Egresos | 12 | Cancelado | | | |
| 1 | 623 | 105-016-00 | BBVA Bancomer 0108515069 | | | 0.00 |
| | Cifra de Control | 10,501,600 | | | Total póliza : | 0 0.00 |

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| 11/Jun/2018 | Egresos | 13 | Gastos de operación | | | |
| 1 | 1285 | 105-017-00 | BBVA Bancomer 0108514712 | | | 30,000.00 |
| 2 | 1285 | 501-000-00 | Apoyo a secretarías | | 30,000.00 | |
| | Cifra de Control | 60,602,800 | | | Total póliza : | 30,000.00 30,000.00 |

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| 11/Jun/2018 | Egresos | 14 | Gastos de operación | | | |
| 1 | 1286 | 105-017-00 | BBVA Bancomer 0108514712 | | | 20,000.00 |
| 2 | 1286 | 501-00-00 | Apoyo a secretarías | | 20,000.00 | |
| | Cifra de Control | 60,602,800 | | | Total póliza : | 20,000.00 20,000.00 |

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| 11/Jun/2018 | Egresos | 15 | Gastos de operación | | | |
| 1 | 1287 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1287 | 518-000-00 | Apoyo órganos auxiliares | | 10,000.00 | |

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| | Cifra de Control | 62,302,800 | | | Total póliza : | 10,000.00 | 10,000.00 |
| 11/Jun/2018 | Egresos | 16 | Gastos de operación | | | | |
| 1 | 1288 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1288 | 518-000-00 | Apoyo órganos auxiliares | | | 10,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 10,000.00 | 10,000.00 |

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| 11/Jun/2018 | Egresos | 17 | Gastos de operación | | | | |
| 1 | 1289 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1289 | 518-000-00 | Apoyo órganos auxiliares | | | 10,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 10,000.00 | 10,000.00 |

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| 11/Jun/2018 | Egresos | 18 | Gastos de operación | | | | |
| 1 | 1290 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1290 | 518-000-00 | Apoyo órganos auxiliares | | | 5,000.00 | |
| | Cifra de Control | 165,906,300 | | | Total póliza : | 5,000.00 | 5,000.00 |

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| 11/Jun/2018 | Egresos | 19 | Gastos de operación | | | | |
| 1 | 1291 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1291 | 516-000-00 | Apoyo a secretarías | | | 5,000.00 | |
| | Cifra de Control | 216,907,000 | | | Total póliza : | 5,000.00 | 5,000.00 |

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| 11/Jun/2018 | Egresos | 20 | Gastos de operación | | | | |
| 1 | 1292 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 14,000.00 |
| 2 | 1292 | 516-000-00 | Apoyo a secretarías | | | 14,000.00 | |
| | Cifra de Control | 114,303,311 | | | Total póliza : | 14,000.00 | 14,000.00 |

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| 11/Jun/2018 | Egresos | 21 | Gastos de operación | | | |
| 1 | 1293 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1293 | 502-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | Cifra de Control | 60,702,800 | | | Total póliza : | 10,000.00 10,000.00 |

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| 11/Jun/2018 | Egresos | 22 | Gastos de operación | | | |
| 1 | 1294 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| 2 | 1294 | 502-000-00 | Apoyo a secretarías | | 6,000.00 | |
| | Cifra de Control | 161,106,300 | | | Total póliza : | 6,000.00 6,000.00 |

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| 11/Jun/2018 | Egresos | 23 | Gastos de operación | | | |
| 1 | 1295 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1295 | 502-000-00 | Apoyo a secretarías | | 4,000.00 | |
| | Cifra de Control | 60,702,800 | | | Total póliza : | 4,000.00 4,000.00 |

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| 11/Jun/2018 | Egresos | 24 | Gastos de operación | | | |
| 1 | 1296 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1296 | 503-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | Cifra de Control | 60,802,800 | | | Total póliza : | 10,000.00 10,000.00 |

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| 11/Jun/2018 | Egresos | 25 | Gastos de operación | | | |
| 1 | 1297 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1297 | 503-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | Cifra de Control | 161,406,500 | | | Total póliza : | 5,000.00 5,000.00 |

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| 11/Jun/2018 | Egresos | 26 | Gastos de operación | | | |
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| | 1 | 1298 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| | 2 | 1298 | 505-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | | Cifra de Control | 61,002,800 | | Total póliza : | 10,000.00 | 10,000.00 |

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| 11/Jun/2018 | Egresos | | 27 | Gastos de operación | | | |
| | 1 | 1299 | 105-017-00 | BBVA Bancomer 0108514712 | | | 15,000.00 |
| | 2 | 1299 | 505-000-00 | Apoyo a secretarías | | 15,000.00 | |
| | | Cifra de Control | 263,006,800 | | Total póliza : | 15,000.00 | 15,000.00 |

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| 11/Jun/2018 | Egresos | | 28 | Gastos de operación | | | |
| | 1 | 1300 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| | 2 | 1300 | 505-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | | Cifra de Control | 61,002,800 | | Total póliza : | 10,000.00 | 10,000.00 |

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| 11/Jun/2018 | Egresos | | 29 | Gastos de operación | | | |
| | 1 | 1301 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1301 | 505-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | | Cifra de Control | 61,002,800 | | Total póliza : | 5,000.00 | 5,000.00 |

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| 11/Jun/2018 | Egresos | | 30 | Gastos de operación | | | |
| | 1 | 1302 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| | 2 | 1302 | 508-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | | Cifra de Control | 61,302,800 | | Total póliza : | 10,000.00 | 10,000.00 |

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| 11/Jun/2018 | Egresos | | 31 | Gastos de operación | | | |
| | 1 | 1303 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,000.00 |
| | 2 | 1303 | 508-000-00 | Apoyo a secretarías | | 8,000.00 | |

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| | Cifra de Control | 61,302,800 | | | Total póliza : | 8,000.00 | 8,000.00 |
| 11/Jun/2018 | Egresos | 32 | Gastos de operación | | | | |
| 1 | 1304 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 3,000.00 |
| 2 | 1304 | 508-000-00 | Apoyo a secretarías | | | 3,000.00 | |
| | Cifra de Control | 61,302,800 | | | Total póliza : | 3,000.00 | 3,000.00 |
| 11/Jun/2018 | Egresos | 33 | Gastos de operación | | | | |
| 1 | 1305 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1305 | 510-000-00 | Apoyo a secretarías | | | 10,000.00 | |
| | Cifra de Control | 61,502,800 | | | Total póliza : | 10,000.00 | 10,000.00 |
| 11/Jun/2018 | Egresos | 34 | Gastos de operación | | | | |
| 1 | 1306 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1306 | 513-000-00 | Apoyo a secretarías | | | 10,000.00 | |
| | Cifra de Control | 61,802,800 | | | Total póliza : | 10,000.00 | 10,000.00 |
| 11/Jun/2018 | Egresos | 35 | Gastos de operación | | | | |
| 1 | 1307 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1307 | 513-000-00 | Apoyo a secretarías | | | 5,000.00 | |
| | Cifra de Control | 61,802,800 | | | Total póliza : | 5,000.00 | 5,000.00 |
| 11/Jun/2018 | Egresos | 36 | Gastos de operación | | | | |
| 1 | 1308 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1308 | 515-000-00 | Apoyo a secretarías | | | 10,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 10,000.00 | 10,000.00 |

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| 11/Jun/2018 | Egresos | 37 | Gastos de operación | | | |
| 1 | 1309 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1309 | 515-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 5,000.00 5,000.00 |

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| 11/Jun/2018 | Egresos | 38 | Gastos de operación | | | |
| 1 | 1310 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1310 | 515-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 5,000.00 5,000.00 |

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| 11/Jun/2018 | Egresos | 39 | Gastos de operación | | | |
| 1 | 1311 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,500.00 |
| 2 | 1311 | 515-000-00 | Apoyo a secretarías | | 1,500.00 | |
| | Cifra de Control | 62,003,522 | | | Total póliza : | 1,500.00 1,500.00 |

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| 11/Jun/2018 | Egresos | 40 | Gastos de operación | | | |
| 1 | 1312 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,000.00 |
| 2 | 1312 | 515-000-00 | Apoyo a secretarías | | 3,000.00 | |
| | Cifra de Control | 62,003,513 | | | Total póliza : | 3,000.00 3,000.00 |

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| 11/Jun/2018 | Egresos | 41 | Gastos de operación | | | |
| 1 | 1313 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1313 | 522-005-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | Cifra de Control | 62,702,211 | | | Total póliza : | 10,000.00 10,000.00 |

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| 11/Jun/2018 | Egresos | 42 | Gastos de operación | | | |
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| | 1 | 1314 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1314 | 522-005-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 219,303,753 | | Total póliza : | 5,000.00 | 5,000.00 |
| 11/Jun/2018 | | Egresos | 43 | Gastos de operación | | | |
| | 1 | 1315 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1315 | 522-005-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 62,702,211 | | Total póliza : | 5,000.00 | 5,000.00 |
| 11/Jun/2018 | | Egresos | 44 | Gastos de operación | | | |
| | 1 | 1316 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1316 | 522-005-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 62,702,211 | | Total póliza : | 5,000.00 | 5,000.00 |
| 11/Jun/2018 | | Egresos | 45 | Gastos de operación | | | |
| | 1 | 1317 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,000.00 |
| | 2 | 1317 | 522-005-00 | Apoyo órganos auxiliares | | 3,000.00 | |
| | | Cifra de Control | 62,702,211 | | Total póliza : | 3,000.00 | 3,000.00 |
| 11/Jun/2018 | | Egresos | 46 | Gastos de operación | | | |
| | 1 | 1318 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1318 | 522-005-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 62,702,211 | | Total póliza : | 5,000.00 | 5,000.00 |
| 11/Jun/2018 | | Egresos | 47 | Gastos de operación | | | |
| | 1 | 1319 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| | 2 | 1319 | 522-001-00 | Apoyo órganos auxiliares | | 10,000.00 | |

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| | Cifra de Control | 62,701,811 | | | Total póliza : | 10,000.00 | 10,000.00 |
| 11/Jun/2018 | Egresos | 48 | Gastos de operación | | | | |
| 1 | 1320 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1320 | 522-001-00 | Apoyo órganos auxiliares | | | 4,000.00 | |
| | Cifra de Control | 62,701,811 | | | Total póliza : | 4,000.00 | 4,000.00 |

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| 11/Jun/2018 | Egresos | 49 | Gastos de operación | | | | |
| 1 | 1321 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1321 | 522-001-00 | Apoyo órganos auxiliares | | | 4,000.00 | |
| | Cifra de Control | 62,701,811 | | | Total póliza : | 4,000.00 | 4,000.00 |

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| 11/Jun/2018 | Egresos | 50 | Gastos de operación | | | | |
| 1 | 1322 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1322 | 522-001-00 | Apoyo órganos auxiliares | | | 4,000.00 | |
| | Cifra de Control | 62,701,811 | | | Total póliza : | 4,000.00 | 4,000.00 |

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| 11/Jun/2018 | Egresos | 51 | Gastos de operación | | | | |
| 1 | 1323 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 7,000.00 |
| 2 | 1323 | 522-006-00 | Apoyo órganos auxiliares | | | 7,000.00 | |
| | Cifra de Control | 62,702,311 | | | Total póliza : | 7,000.00 | 7,000.00 |

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| 11/Jun/2018 | Egresos | 52 | Gastos de operación | | | | |
| 1 | 1324 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 7,000.00 |
| 2 | 1324 | 522-006-00 | Apoyo órganos auxiliares | | | 7,000.00 | |
| | Cifra de Control | 73,306,511 | | | Total póliza : | 7,000.00 | 7,000.00 |

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| 11/Jun/2018 | Egresos | 53 | Gastos de operación | | | |
| 1 | 1325 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1325 | 518-000-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 10,000.00 10,000.00 |
| 11/Jun/2018 | Egresos | 54 | Gastos de operación | | | |
| 1 | 1326 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1326 | 518-000-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 4,000.00 4,000.00 |
| 11/Jun/2018 | Egresos | 55 | Gastos de operación | | | |
| 1 | 1327 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1327 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 5,000.00 5,000.00 |
| 11/Jun/2018 | Egresos | 56 | Gastos de operación | | | |
| 1 | 1328 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1328 | 518-000-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 4,000.00 4,000.00 |
| 11/Jun/2018 | Egresos | 57 | Gastos de operación | | | |
| 1 | 1329 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1329 | 518-000-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 4,000.00 4,000.00 |
| 11/Jun/2018 | Egresos | 58 | Gastos de operación | | | |

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|---|------------------|------------|--------------------------|--|----------------|----------|
| 1 | 1330 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1330 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 5,000.00 |
| | | | | | | 5,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 11/Jun/2018 | Egresos | 59 | Gastos de operación | | | |
| 1 | 1331 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1331 | 518-000-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 4,000.00 |
| | | | | | | 4,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 11/Jun/2018 | Egresos | 60 | Gastos de operación | | | |
| 1 | 1332 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| 2 | 1332 | 515-000-00 | Apoyo a secretarías | | 6,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 6,000.00 |
| | | | | | | 6,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|-----------|
| 11/Jun/2018 | Egresos | 61 | Gastos de operación | | | |
| 1 | 1333 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1333 | 521-000-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | Cifra de Control | 62,602,800 | | | Total póliza : | 10,000.00 |
| | | | | | | 10,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|------|
| 11/Jun/2018 | Egresos | 62 | Cancelado | | | |
| 1 | 1334 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 |
| | | | | | | 0.00 |

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|-------------|---------|------------|--------------------------|--|----------|----------|
| 11/Jun/2018 | Egresos | 63 | Gastos de operación | | | |
| 1 | 1335 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1335 | 508-000-00 | Apoyo a secretarías | | 4,000.00 | |

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|-------------|------------------|------------|--------------------------|--|----------------|-----------|-----------|
| | Cifra de Control | 61,302,800 | | | Total póliza : | 4,000.00 | 4,000.00 |
| 11/Jun/2018 | Egresos | 64 | Gastos de operación | | | | |
| 1 | 1336 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 8,000.00 |
| 2 | 1336 | 521-000-00 | Apoyo órganos auxiliares | | | 8,000.00 | |
| | Cifra de Control | 62,602,800 | | | Total póliza : | 8,000.00 | 8,000.00 |
| 11/Jun/2018 | Egresos | 65 | Gastos de operación | | | | |
| 1 | 1337 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 21,000.00 |
| 2 | 1337 | 505-000-00 | Apoyo a secretarías | | | 21,000.00 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 21,000.00 | 21,000.00 |
| 11/Jun/2018 | Egresos | 66 | Gastos de operación | | | | |
| 1 | 1338 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1338 | 505-000-00 | Apoyo a secretarías | | | 4,000.00 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 4,000.00 | 4,000.00 |
| 11/Jun/2018 | Egresos | 67 | Gastos de operación | | | | |
| 1 | 1339 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 6,000.00 |
| 2 | 1339 | 508-000-00 | Apoyo a secretarías | | | 6,000.00 | |
| | Cifra de Control | 61,302,800 | | | Total póliza : | 6,000.00 | 6,000.00 |
| 11/Jun/2018 | Egresos | 68 | Gastos de operación | | | | |
| 1 | 1340 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1340 | 518-000-00 | Apoyo órganos auxiliares | | | 5,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 5,000.00 | 5,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|-----------|
| 11/Jun/2018 | Egresos | 69 | Gastos de operación | | | |
| 1 | 1341 | 105-017-00 | BBVA Bancomer 0108514712 | | | 15,000.00 |
| 2 | 1341 | 515-000-00 | Apoyo a secretarías | | 15,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 15,000.00 |
| | | | | | | 15,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 11/Jun/2018 | Egresos | 70 | Gastos de operación | | | |
| 1 | 1342 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| 2 | 1342 | 515-000-00 | Apoyo a secretarías | | 6,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 6,000.00 |
| | | | | | | 6,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 11/Jun/2018 | Egresos | 71 | Gastos de operación | | | |
| 1 | 1343 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1343 | 515-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 5,000.00 |
| | | | | | | 5,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 11/Jun/2018 | Egresos | 72 | Gastos de operación | | | |
| 1 | 1344 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1344 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 5,000.00 |
| | | | | | | 5,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 11/Jun/2018 | Egresos | 73 | Gastos de operación | | | |
| 1 | 1345 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1345 | 505-000-00 | Apoyo a secretarías | | 4,000.00 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 4,000.00 |
| | | | | | | 4,000.00 |

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|-------------|---------|------------|--------------------------|--|--|----------|
| 11/Jun/2018 | Egresos | 74 | Gastos de operación | | | |
| 1 | 1346 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |

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| | 2 | 1346 | 522-006-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 62,702,311 | | Total póliza : | 5,000.00 | 5,000.00 |
| 11/Jun/2018 | | Egresos | 75 | Gastos de operación | | | |
| | 1 | 1347 | 105-017-00 | BBVA Bancomer 0108514712 | | | 15,000.00 |
| | 2 | 1347 | 515-000-00 | Apoyo a secretarías | | 15,000.00 | |
| | | Cifra de Control | 62,002,800 | | Total póliza : | 15,000.00 | 15,000.00 |
| 11/Jun/2018 | | Egresos | 76 | Gastos de operación | | | |
| | 1 | 1348 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1348 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 5,000.00 | 5,000.00 |
| 11/Jun/2018 | | Egresos | 77 | Cancelado | | | |
| | 1 | 1349 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | | Cifra de Control | 10,501,700 | | Total póliza : | 0 | 0.00 |
| 11/Jun/2018 | | Egresos | 78 | Gastos de operación | | | |
| | 1 | 1350 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| | 2 | 1350 | 518-000-00 | Apoyo órganos auxiliares | | 6,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 6,000.00 | 6,000.00 |
| 11/Jun/2018 | | Egresos | 79 | Gastos de operación | | | |
| | 1 | 1351 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| | 2 | 1351 | 518-000-00 | Apoyo órganos auxiliares | | 6,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 6,000.00 | 6,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|--------|
| 11/Jun/2018 | Egresos | 80 | Cancelado | | | |
| 1 | 1352 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 0.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|--------|
| 11/Jun/2018 | Egresos | 81 | Cancelado | | | |
| 1 | 1353 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 0.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 11/Jun/2018 | Egresos | 82 | Gastos de operación | | | |
| 1 | 1354 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1354 | 513-000-00 | Apoyo a secretarías | | 4,000.00 | |
| | Cifra de Control | 61,802,800 | | | Total póliza : | 4,000.00 4,000.00 |

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|-------------|------------------|------------|----------------------------------|--|----------------|-------------------|
| 13/Jun/2018 | Egresos | 83 | Apoyo preparatoria Unión de Tula | | | |
| 1 | 624 | 105-016-00 | BBVA Bancomer 0108515069 | | | 2,400.00 |
| 2 | 624 | 530-000-00 | Dispersión a trabajadores | | 2,400.00 | |
| | Cifra de Control | 63,502,010 | | | Total póliza : | 2,400.00 2,400.00 |

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| 13/Jun/2018 | Egresos | 84 | Apoyo CUVALLES | | | |
| 1 | 625 | 105-016-00 | BBVA Bancomer 0108515069 | | | 750.00 |
| 2 | 625 | 530-000-00 | Dispersión a trabajadores | | 750.00 | |
| | Cifra de Control | 63,502,010 | | | Total póliza : | 750.00 750.00 |

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| 14/Jun/2018 | Egresos | 85 | Recreación e identidad gremial | | | |
| 1 | 626 | 105-016-00 | BBVA Bancomer 0108515069 | | | 10,000.00 |
| 2 | 626 | 530-000-00 | Eventos especiales | | 10,000.00 | |

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| | Cifra de Control | 63,502,003 | | | Total póliza : | 10,000.00 | 10,000.00 |
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| 14/Jun/2018 | Diario | | 86 Fomento cultural | | | | |
| | 1 40 | 530-000-00 | Eventos especiales | | | 493,000.00 | |
| | 2 40 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 493,000.00 |
| | Cifra de Control | 116,502,441 | | | Total póliza : | 493,000.00 | 493,000.00 |

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| 19/Jun/2018 | Egresos | | 87 Fomento cultural | | | | |
| | 1 627 | 530-000-00 | Eventos especiales | | | 32,000.00 | |
| | 2 627 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 32,000.00 |
| | Cifra de Control | 116,502,406 | | | Total póliza : | 32,000.00 | 32,000.00 |

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|-------------|------------------|-------------|--|--|----------------|----------|----------|
| 19/Jun/2018 | Egresos | | 88 Fomento deportivo | | | | |
| | 1 628 | 513-000-00 | Secretaria de Fomento Cultural y Deportivo | | | 4,800.00 | |
| | 2 628 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 4,800.00 |
| | Cifra de Control | 164,406,305 | | | Total póliza : | 4,800.00 | 4,800.00 |

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| 19/Jun/2018 | Diario | | 89 Fomento cultural | | | | |
| | 1 42 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 148,480.00 |
| | 2 42 | 530-000-00 | Eventos especiales | | | 148,480.00 | |
| | Cifra de Control | 116,502,443 | | | Total póliza : | 148,480.00 | 148,480.00 |

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|-------------|------------------|------------|-----------------------------|--|----------------|----------|----------|
| 20/Jun/2018 | Egresos | | 90 Prestaciones y servicios | | | | |
| | 1 629 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 5,160.00 |
| | 2 629 | 522-001-00 | Prestaciones y servicios | | | 5,160.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 5,160.00 | 5,160.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|---------------------|
| 20/Jun/2018 | Egresos | 91 | Prestaciones y servicios | | | |
| 1 | 630 | 105-016-00 | BBVA Bancomer 0108515069 | | | 14,700.00 |
| 2 | 630 | 522-001-00 | Prestaciones y servicios | | 14,700.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 14,700.00 14,700.00 |
| 20/Jun/2018 | Egresos | 92 | Prestaciones y servicios | | | |
| 1 | 631 | 105-016-00 | BBVA Bancomer 0108515069 | | | 14,700.00 |
| 2 | 631 | 522-001-00 | Prestaciones y servicios | | 14,700.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 14,700.00 14,700.00 |
| 20/Jun/2018 | Egresos | 93 | Prestaciones y servicios | | | |
| 1 | 632 | 105-016-00 | BBVA Bancomer 0108515069 | | | 14,700.00 |
| 2 | 632 | 522-001-00 | Prestaciones y servicios | | 14,700.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 14,700.00 14,700.00 |
| 20/Jun/2018 | Egresos | 94 | Prestaciones y servicios | | | |
| 1 | 633 | 105-016-00 | BBVA Bancomer 0108515069 | | | 14,600.00 |
| 2 | 633 | 522-001-00 | Prestaciones y servicios | | 14,600.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 14,600.00 14,600.00 |
| 20/Jun/2018 | Egresos | 95 | Prestaciones y servicios | | | |
| 1 | 634 | 105-016-00 | BBVA Bancomer 0108515069 | | | 11,050.00 |
| 2 | 634 | 522-001-00 | Prestaciones y servicios | | 11,050.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 11,050.00 11,050.00 |
| 20/Jun/2018 | Egresos | 96 | Prestaciones y servicios | | | |

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|---|------------------|------------|--------------------------|--|----------------|----------|
| 1 | 635 | 105-016-00 | BBVA Bancomer 0108515069 | | | 9,000.00 |
| 2 | 635 | 522-001-00 | Prestaciones y servicios | | 9,000.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 9,000.00 |
| | | | | | | 9,000.00 |

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|-------------|------------------|-------------|---|--|----------------|----------|
| 20/Jun/2018 | Egresos | 97 | Fondo revolvente | | | |
| 1 | 1355 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,283.81 |
| 2 | 1355 | 525-000-00 | Gastos de administración | | 2,953.81 | |
| 3 | 1355 | 540-000-00 | Centros universitarios y preparatorias foraneas | | 2,330.00 | |
| | Cifra de Control | 703,524,979 | | | Total póliza : | 5,283.81 |
| | | | | | | 5,283.81 |

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|-------------|------------------|-------------|--|--|----------------|-----------|
| 22/Jun/2018 | Egresos | 98 | Cursos, integración e identidad sindical | | | |
| 1 | 636 | 105-016-00 | BBVA Bancomer 0108515069 | | | 49,737.96 |
| 2 | 636 | 525-000-00 | Gastos de administración | | 49,737.96 | |
| | Cifra de Control | 115,506,800 | | | Total póliza : | 49,737.96 |
| | | | | | | 49,737.96 |

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| 22/Jun/2018 | Egresos | 99 | Cursos, integración e identidad sindical | | | |
| 1 | 637 | 105-016-00 | BBVA Bancomer 0108515069 | | | 10,399.40 |
| 2 | 637 | 525-000-00 | Gastos de administración | | 10,399.40 | |
| | Cifra de Control | 115,506,800 | | | Total póliza : | 10,399.40 |
| | | | | | | 10,399.40 |

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| 22/Jun/2018 | Egresos | 100 | Recreación e identidad gremial | | | |
| 1 | 638 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,260.00 |
| 2 | 638 | 513-000-00 | Secretaria de Fomento Cultural y Deportivo | | 3,728.10 | |
| 3 | 638 | 107-000-00 | Anticipo a proveedores | | 531.90 | |
| | Cifra de Control | 124,708,300 | | | Total póliza : | 4,260.00 |
| | | | | | | 4,260.00 |

25/Jun/2018 Diario 101 Recreación e identidad gremial

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|------------------|----|------------|--------------------------|----------------|----------|----------|
| 1 | 50 | 105-016-00 | BBVA Bancomer 0108515069 | | | 3,000.00 |
| 2 | 50 | 525-000-00 | Gastos de administración | | 3,000.00 | |
| Cifra de Control | | 63,003,200 | | Total póliza : | 3,000.00 | 3,000.00 |

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| 27/Jun/2018 | Egresos | 102 | Fomento deportivo | | | |
| 1 | 639 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,200.00 |
| 2 | 639 | 513-000-00 | Secretaria de Fomento Cultural y Deportivo | | 4,200.00 | |
| Cifra de Control | | 164,406,305 | | Total póliza : | 4,200.00 | 4,200.00 |

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|------------------|---------|------------|--------------------------|----------------|----------|----------|
| 27/Jun/2018 | Egresos | 103 | Renta copiadoras | | | |
| 1 | 1356 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,000.00 |
| 2 | 1356 | 525-000-00 | Gastos de administración | | 3,000.00 | |
| Cifra de Control | | 63,005,300 | | Total póliza : | 3,000.00 | 3,000.00 |

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| 28/Jun/2018 | Egresos | 104 | Fondo revolvente | | | |
| 1 | 1357 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,026.25 |
| 2 | 1357 | 525-000-00 | Gastos de administración | | 8,026.25 | |
| Cifra de Control | | 430,515,500 | | Total póliza : | 8,026.25 | 8,026.25 |

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|------------------|---------|------------|--------------------------|----------------|----------|----------|
| 29/Jun/2018 | Egresos | 105 | Gastos de operación | | | |
| 1 | 1358 | 105-017-00 | BBVA Bancomer 0108514712 | | | 7,000.00 |
| 2 | 1358 | 522-006-00 | Apoyo órganos auxiliares | | 7,000.00 | |
| Cifra de Control | | 73,306,511 | | Total póliza : | 7,000.00 | 7,000.00 |

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|-------------|--------|------------|--------------------------------|--|------------|------------|
| 29/Jun/2018 | Diario | 106 | Recreación e identidad gremial | | | |
| 1 | 43 | 530-000-00 | Eventos especiales | | 177,480.00 | |
| 2 | 43 | 105-016-00 | BBVA Bancomer 0108515069 | | | 177,480.00 |

Cifra de Control 116,502,443 Total póliza : 177,480.00 177,480.00

29/Jun/2018

Diario 107 Fomento deportivo

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|------|------------|--------------------------|-----------|-----------|
| 1 45 | 525-000-00 | Gastos de administración | 10,000.00 | |
| 2 45 | 105-016-00 | BBVA Bancomer 0108515069 | | 10,000.00 |

Cifra de Control 63,003,200 Total póliza : 10,000.00 10,000.00

29/Jun/2018

Diario 108 Evento sindical

| | | | | |
|------|------------|---|----------|----------|
| 1 46 | 540-000-00 | Centros universitarios y preparatorias foraneas | 1,800.00 | |
| 2 46 | 105-016-00 | BBVA Bancomer 0108515069 | | 1,800.00 |

Cifra de Control 172,502,848 Total póliza : 1,800.00 1,800.00