

o del 01/Oct/2018 al 31/Oct/2018

eda: Peso Mexicano

Dirección:

Reg. Fed.: SUT7806089J8

| Fecha No. | Tipo Refer. | Número Cuenta | Concepto Nombre | Clase Diario | Cargos | Abonos |
|-------------|------------------|---------------|---|--------------|----------------|-----------|
| 01/Oct/2018 | Egresos | 1 | Prestaciones y servicios | | | |
| 1 | 665 | 105-016-00 | BBVA Bancomer 0108515069 | | | 2,496.00 |
| 2 | 665 | 522-001-00 | Prestaciones y servicios | | 2,496.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 2,496.00 |
| | | | | | | 2,496.00 |
| 01/Oct/2018 | Egresos | 2 | Suscripción | | | |
| 1 | 1638 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,890.00 |
| 2 | 1638 | 525-000-00 | Gastos de administración | | 1,890.00 | |
| | Cifra de Control | 63,005,407 | | | Total póliza : | 1,890.00 |
| | | | | | | 1,890.00 |
| 01/Oct/2018 | Egresos | 3 | Actividades jubilados | | | |
| 1 | 1639 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1639 | 525-000-00 | Gastos de administración | | 10,000.00 | |
| | Cifra de Control | 115,506,748 | | | Total póliza : | 10,000.00 |
| | | | | | | 10,000.00 |
| 01/Oct/2018 | Egresos | 4 | Fondo revolvente | | | |
| 1 | 1640 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,510.60 |
| 2 | 1640 | 525-000-00 | Gastos de administración | | 82.60 | |
| 3 | 1640 | 540-000-00 | Centros universitarios y preparatorias foraneas | | 3,428.00 | |

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| | Cifra de Control | 600,013,759 | | | Total póliza : | 3,510.60 | 3,510.60 |
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| 01/Oct/2018 | Egresos | | 5 Fondo revolvente | | | | |
| 1 | 1641 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 2,000.00 |
| 2 | 1641 | 525-000-00 | Gastos de administración | | | 2,000.00 | |
| | Cifra de Control | 220,506,500 | | | Total póliza : | 2,000.00 | 2,000.00 |

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| 01/Oct/2018 | Egresos | | 6 Conservación y mantenimiento | | | | |
| 1 | 1642 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 7,000.00 |
| 2 | 1642 | 107-000-00 | Anticipo a proveedores | | | | 644.01 |
| 3 | 1642 | 525-000-00 | Gastos de administración | | | 7,644.01 | |
| | Cifra de Control | 178,615,700 | | | Total póliza : | 7,644.01 | 7,644.01 |

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| 01/Oct/2018 | Egresos | | 7 Programa de salud | | | | |
| 1 | 1643 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1643 | 525-000-00 | Gastos de administración | | | 5,000.00 | |
| | Cifra de Control | 21,107,900 | | | Total póliza : | 5,000.00 | 5,000.00 |

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| 01/Oct/2018 | Egresos | | 8 Fondo revolvente | | | | |
| 1 | 1644 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 6,492.00 |
| 2 | 1644 | 525-000-00 | Gastos de administración | | | 6,492.00 | |
| | Cifra de Control | 483,018,100 | | | Total póliza : | 6,492.00 | 6,492.00 |

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| 01/Oct/2018 | Egresos | | 9 Equipo de oficina | | | | |
| 1 | 1645 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 7,421.22 |
| 2 | 1645 | 112-000-00 | Mobiliario y Equipo de Oficina | | | 7,421.22 | |

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| | Cifra de Control | 85,445,800 | | | Total póliza : | 7,421.22 | 7,421.22 |
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| 01/Oct/2018 | Egresos | 10 | Equipo de oficina | | | | |
| 1 | 1646 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 19,720.00 |
| 2 | 1646 | 112-000-00 | Mobiliario y Equipo de Oficina | | | 19,720.00 | |

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| | Cifra de Control | 85,445,400 | | | Total póliza : | 19,720.00 | 19,720.00 |
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| 01/Oct/2018 | Egresos | 11 | Equipo de computo y telecomunicaciones | | | | |
| 1 | 1647 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1647 | 107-000-00 | Anticipo a proveedores | | | | 338.00 |
| 3 | 1647 | 525-000-00 | Gastos de administración | | | 5,338.00 | |

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| | Cifra de Control | 10,501,700 | | | Total póliza : | 5,338.00 | 5,338.00 |
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| 01/Oct/2018 | Diario | 12 | Evento sindical | | | | |
| 1 | 15 | 525-000-00 | Gastos de administración | | | 8,781.20 | |
| 2 | 15 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 8,781.20 |
| | Cifra de Control | 115,506,900 | | | Total póliza : | 8,781.20 | 8,781.20 |

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| 01/Oct/2018 | Diario | 13 | Evento sindical | | | | |
| 1 | 16 | 525-000-00 | Gastos de administración | | | 58,870.00 | |
| 2 | 16 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 58,870.00 |
| | Cifra de Control | 115,506,900 | | | Total póliza : | 58,870.00 | 58,870.00 |

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| 01/Oct/2018 | Diario | 14 | Vales de gasolina | | | | |
| 1 | 17 | 525-000-00 | Gastos de administración | | | 10,000.00 | |
| 2 | 17 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| | Cifra de Control | 115,506,200 | | | Total póliza : | 10,000.00 | 10,000.00 |

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| 08/Oct/2018 | Egresos | 15 | Impuestos y servicios | | | |
| 1 | 1648 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,086.39 |
| 2 | 1648 | 525-000-00 | Gastos de administración | | 5,086.39 | |
| | Cifra de Control | 115,506,572 | | | Total póliza : | 5,086.39 |
| | | | | | | 5,086.39 |

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| 08/Oct/2018 | Egresos | 16 | Gastos de operación | | | |
| 1 | 1649 | 105-017-00 | BBVA Bancomer 0108514712 | | | 30,000.00 |
| 2 | 1649 | 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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| 08/Oct/2018 | Egresos | 17 | Gastos de operación | | | |
| 1 | 1650 | 105-017-00 | BBVA Bancomer 0108514712 | | | 20,000.00 |
| 2 | 1650 | 501-000-00 | Apoyo a secretarías | | 20,000.00 | |
| | Cifra de Control | 60,602,800 | | | Total póliza : | 20,000.00 |
| | | | | | | 20,000.00 |

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| 08/Oct/2018 | Egresos | 18 | Gastos de operación | | | |
| 1 | 1651 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1651 | 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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| 08/Oct/2018 | Egresos | 19 | Gastos de operación | | | |
| 1 | 1652 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1652 | 518-000-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 10,000.00 |
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| 08/Oct/2018 | Egresos | 20 | Gastos de operación | | | |
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| | 1 | 1653 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| | 2 | 1653 | 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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| 08/Oct/2018 | | Egresos | 21 | Gastos de operación | | | |
| | 1 | 1654 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1654 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 114,106,200 | | Total póliza : | 5,000.00 | 5,000.00 |

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| 08/Oct/2018 | | Egresos | 22 | Cancelado | | | |
| | 1 | 1655 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | | Cifra de Control | 10,501,700 | | Total póliza : | 0 | 0.00 |

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| 08/Oct/2018 | | Egresos | 23 | Gastos de operación | | | |
| | 1 | 1656 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1656 | 516-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | | Cifra de Control | 10,501,700 | | Total póliza : | 5,000.00 | 5,000.00 |

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| 08/Oct/2018 | | Egresos | 24 | Gastos de operación | | | |
| | 1 | 1657 | 105-017-00 | BBVA Bancomer 0108514712 | | | 14,000.00 |
| | 2 | 1657 | 516-000-00 | Apoyo a secretarías | | 14,000.00 | |
| | | Cifra de Control | 114,303,411 | | Total póliza : | 14,000.00 | 14,000.00 |

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| 08/Oct/2018 | | Egresos | 25 | Gastos de operación | | | |
| | 1 | 1658 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| | 2 | 1658 | 502-000-00 | Apoyo a secretarías | | 10,000.00 | |

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| | Cifra de Control | 60,702,800 | | | Total póliza : | 10,000.00 | 10,000.00 |
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| 08/Oct/2018 | Egresos | 26 | Gastos de operación | | | | |
| 1 | 1659 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 6,000.00 |
| 2 | 1659 | 502-000-00 | Apoyo a secretarías | | | 6,000.00 | |

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| | Cifra de Control | 110,906,200 | | | Total póliza : | 6,000.00 | 6,000.00 |
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| 08/Oct/2018 | Egresos | 27 | Gastos de operación | | | | |
| 1 | 1660 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1660 | 502-000-00 | Apoyo a secretarías | | | 4,000.00 | |

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| | Cifra de Control | 60,702,800 | | | Total póliza : | 4,000.00 | 4,000.00 |
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| 08/Oct/2018 | Egresos | 28 | Gastos de operación | | | | |
| 1 | 1661 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1661 | 503-000-00 | Apoyo a secretarías | | | 10,000.00 | |

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| | Cifra de Control | 60,802,800 | | | Total póliza : | 10,000.00 | 10,000.00 |
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| 08/Oct/2018 | Egresos | 29 | Gastos de operación | | | | |
| 1 | 1662 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 2,500.00 |
| 2 | 1662 | 503-000-00 | Apoyo a secretarías | | | 2,500.00 | |

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| | Cifra de Control | 172,010,300 | | | Total póliza : | 2,500.00 | 2,500.00 |
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| 08/Oct/2018 | Egresos | 30 | Gastos de operación | | | | |
| 1 | 1663 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1663 | 505-000-00 | Apoyo a secretarías | | | 10,000.00 | |

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| | Cifra de Control | 61,002,800 | | | Total póliza : | 10,000.00 | 10,000.00 |
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| 08/Oct/2018 | Egresos | 31 | Gastos de operación | | | |
| 1 | 1664 | 105-017-00 | BBVA Bancomer 0108514712 | | | 15,000.00 |
| 2 | 1664 | 505-000-00 | Apoyo a secretarías | | 15,000.00 | |
| | Cifra de Control | 313,507,600 | | | Total póliza : | 15,000.00 |
| | | | | | | 15,000.00 |

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| 08/Oct/2018 | Egresos | 32 | Gastos de operación | | | |
| 1 | 1665 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1665 | 505-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 10,000.00 |
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| 08/Oct/2018 | Egresos | 33 | Gastos de operación | | | |
| 1 | 1666 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1666 | 505-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 5,000.00 |
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| 08/Oct/2018 | Egresos | 34 | Gastos de operación | | | |
| 1 | 1667 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1667 | 508-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | Cifra de Control | 61,302,800 | | | Total póliza : | 10,000.00 |
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| 08/Oct/2018 | Egresos | 35 | Gastos de operación | | | |
| 1 | 1668 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,000.00 |
| 2 | 1668 | 508-000-00 | Apoyo a secretarías | | 8,000.00 | |
| | Cifra de Control | 61,302,800 | | | Total póliza : | 8,000.00 |
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| 08/Oct/2018 | Egresos | 36 | Gastos de operación | | | |
| 1 | 1669 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |

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| 2 | 1669 | 510-000-00 | Apoyo a secretarías | | 10,000.00 | |
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| | Cifra de Control | 61,502,800 | | Total póliza : | 10,000.00 | 10,000.00 |
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| 08/Oct/2018 | Egresos | 37 | Gastos de operación | | | |
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| 1 | 1670 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
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| 2 | 1670 | 510-000-00 | Apoyo a secretarías | | 10,000.00 | |
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| | Cifra de Control | 61,502,800 | | Total póliza : | 10,000.00 | 10,000.00 |
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| 08/Oct/2018 | Egresos | 38 | Gastos de operación | | | |
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| 1 | 1671 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
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| 2 | 1671 | 513-000-00 | Apoyo a secretarías | | 10,000.00 | |
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| | Cifra de Control | 61,802,800 | | Total póliza : | 10,000.00 | 10,000.00 |
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| 08/Oct/2018 | Egresos | 39 | Gastos de operación | | | |
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| 1 | 1672 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
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| 2 | 1672 | 513-000-00 | Apoyo a secretarías | | 5,000.00 | |
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| | Cifra de Control | 61,802,800 | | Total póliza : | 5,000.00 | 5,000.00 |
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| 08/Oct/2018 | Egresos | 40 | Gastos de operación | | | |
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| 1 | 1673 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
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| 2 | 1673 | 515-000-00 | Apoyo a secretarías | | 10,000.00 | |
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| | Cifra de Control | 62,002,800 | | Total póliza : | 10,000.00 | 10,000.00 |
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| 08/Oct/2018 | Egresos | 41 | Gastos de operación | | | |
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| 1 | 1674 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
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| 2 | 1674 | 515-000-00 | Apoyo a secretarías | | 5,000.00 | |
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| | Cifra de Control | 62,002,800 | | | Total póliza : | 5,000.00 | 5,000.00 |
| 08/Oct/2018 | Egresos | 42 | Gastos de operación | | | | |
| 1 | 1675 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1675 | 515-000-00 | Apoyo a secretarías | | | 5,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 5,000.00 | 5,000.00 |
| 08/Oct/2018 | Egresos | 43 | Gastos de operación | | | | |
| 1 | 1676 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 1,500.00 |
| 2 | 1676 | 515-000-00 | Apoyo a secretarías | | | 1,500.00 | |
| | Cifra de Control | 62,003,522 | | | Total póliza : | 1,500.00 | 1,500.00 |
| 08/Oct/2018 | Egresos | 44 | Gastos de operación | | | | |
| 1 | 1677 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 3,000.00 |
| 2 | 1677 | 515-000-00 | Apoyo a secretarías | | | 3,000.00 | |
| | Cifra de Control | 62,003,518 | | | Total póliza : | 3,000.00 | 3,000.00 |
| 08/Oct/2018 | Egresos | 45 | Gastos de operación | | | | |
| 1 | 1678 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1678 | 522-005-00 | Apoyo órganos auxiliares | | | 10,000.00 | |
| | Cifra de Control | 62,702,211 | | | Total póliza : | 10,000.00 | 10,000.00 |
| 08/Oct/2018 | Egresos | 46 | Gastos de operación | | | | |
| 1 | 1679 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1679 | 522-005-00 | Apoyo órganos auxiliares | | | 5,000.00 | |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 5,000.00 | 5,000.00 |

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| 08/Oct/2018 | Egresos | 47 | Gastos de operación | | | |
| 1 | 1680 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1680 | 522-005-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | Cifra de Control | 62,702,211 | | | Total póliza : | 5,000.00 5,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 08/Oct/2018 | Egresos | 48 | Gastos de operación | | | |
| 1 | 1681 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1681 | 522-005-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | Cifra de Control | 62,702,211 | | | Total póliza : | 5,000.00 5,000.00 |

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| 08/Oct/2018 | Egresos | 49 | Gastos de operación | | | |
| 1 | 1682 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,000.00 |
| 2 | 1682 | 522-005-00 | Apoyo órganos auxiliares | | 3,000.00 | |
| | Cifra de Control | 62,702,211 | | | Total póliza : | 3,000.00 3,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 08/Oct/2018 | Egresos | 50 | Gastos de operación | | | |
| 1 | 1683 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1683 | 522-005-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | Cifra de Control | 62,702,211 | | | Total póliza : | 5,000.00 5,000.00 |

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| 08/Oct/2018 | Egresos | 51 | Gastos de operación | | | |
| 1 | 1684 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1684 | 522-001-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | Cifra de Control | 62,701,808 | | | Total póliza : | 10,000.00 10,000.00 |

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| 08/Oct/2018 | Egresos | 52 | Gastos de operación | | | |
| 1 | 1685 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |

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| | 2 | 1685 | 522-001-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 62,701,808 | | Total póliza : | 5,000.00 | 5,000.00 |
| 08/Oct/2018 | | Egresos | 53 | Gastos de operación | | | |
| | 1 | 1686 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| | 2 | 1686 | 522-001-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | | Cifra de Control | 62,701,811 | | Total póliza : | 4,000.00 | 4,000.00 |
| 08/Oct/2018 | | Egresos | 54 | Gastos de operación | | | |
| | 1 | 1687 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| | 2 | 1687 | 522-001-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | | Cifra de Control | 62,701,811 | | Total póliza : | 4,000.00 | 4,000.00 |
| 08/Oct/2018 | | Egresos | 55 | Gastos de operación | | | |
| | 1 | 1688 | 105-017-00 | BBVA Bancomer 0108514712 | | | 7,000.00 |
| | 2 | 1688 | 522-006-00 | Apoyo órganos auxiliares | | 7,000.00 | |
| | | Cifra de Control | 73,306,511 | | Total póliza : | 7,000.00 | 7,000.00 |
| 08/Oct/2018 | | Egresos | 56 | Gastos de operación | | | |
| | 1 | 1689 | 105-017-00 | BBVA Bancomer 0108514712 | | | 7,000.00 |
| | 2 | 1689 | 522-006-00 | Apoyo órganos auxiliares | | 7,000.00 | |
| | | Cifra de Control | 62,702,311 | | Total póliza : | 7,000.00 | 7,000.00 |
| 08/Oct/2018 | | Egresos | 57 | Gastos de operación | | | |
| | 1 | 1690 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| | 2 | 1690 | 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 |
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| 08/Oct/2018 | Egresos | 58 | Gastos de operación | | | | |
| 1 | 1691 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1691 | 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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| 08/Oct/2018 | Egresos | 59 | Gastos de operación | | | | |
| 1 | 1692 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 6,000.00 |
| 2 | 1692 | 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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| 08/Oct/2018 | Egresos | 60 | Gastos de operación | | | | |
| 1 | 1693 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 2,000.00 |
| 2 | 1693 | 518-000-00 | Apoyo órganos auxiliares | | | 2,000.00 | |
| | Cifra de Control | 72,908,900 | | | Total póliza : | 2,000.00 | 2,000.00 |

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| 08/Oct/2018 | Egresos | 61 | Gastos de operación | | | | |
| 1 | 1694 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1694 | 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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| 08/Oct/2018 | Egresos | 62 | Gastos de operación | | | | |
| 1 | 1695 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1695 | 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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| 08/Oct/2018 | Egresos | 63 | Gastos de operación | | | |
| 1 | 1696 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,000.00 |
| 2 | 1696 | 518-000-00 | Apoyo órganos auxiliares | | 8,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 8,000.00 8,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 08/Oct/2018 | Egresos | 64 | Gastos de operación | | | |
| 1 | 1697 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1697 | 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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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 08/Oct/2018 | Egresos | 65 | Gastos de operación | | | |
| 1 | 1698 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1698 | 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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| 08/Oct/2018 | Egresos | 66 | Gastos de operación | | | |
| 1 | 1699 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1699 | 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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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 08/Oct/2018 | Egresos | 67 | Gastos de operación | | | |
| 1 | 1700 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| 2 | 1700 | 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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| 08/Oct/2018 | Egresos | 68 | Gastos de operación | | | |
| 1 | 1701 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |

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| | 2 | 1701 | 521-000-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | | Cifra de Control | 62,602,800 | | Total póliza : | 10,000.00 | 10,000.00 |
| 08/Oct/2018 | | Egresos | 69 | Gastos de operación | | | |
| | 1 | 1702 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| | 2 | 1702 | 508-000-00 | Apoyo a secretarías | | 4,000.00 | |
| | | Cifra de Control | 61,302,800 | | Total póliza : | 4,000.00 | 4,000.00 |
| 08/Oct/2018 | | Egresos | 70 | Gastos de operación | | | |
| | 1 | 1703 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,000.00 |
| | 2 | 1703 | 521-000-00 | Apoyo órganos auxiliares | | 8,000.00 | |
| | | Cifra de Control | 62,602,800 | | Total póliza : | 8,000.00 | 8,000.00 |
| 08/Oct/2018 | | Egresos | 71 | Gastos de operación | | | |
| | 1 | 1704 | 105-017-00 | BBVA Bancomer 0108514712 | | | 21,000.00 |
| | 2 | 1704 | 505-000-00 | Apoyo a secretarías | | 21,000.00 | |
| | | Cifra de Control | 61,002,800 | | Total póliza : | 21,000.00 | 21,000.00 |
| 08/Oct/2018 | | Egresos | 72 | Cancelado | | | |
| | 1 | 1705 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | | Cifra de Control | 10,501,700 | | Total póliza : | 0 | 0.00 |
| 08/Oct/2018 | | Egresos | 73 | Gastos de operación | | | |
| | 1 | 1706 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| | 2 | 1706 | 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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| 08/Oct/2018 | Egresos | 74 | Cancelado | | | |
| 1 | 1707 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 0.00 |

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| 08/Oct/2018 | Egresos | 75 | Gastos de operación | | | |
| 1 | 1708 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| 2 | 1708 | 508-000-00 | Apoyo a secretarías | | 6,000.00 | |
| | Cifra de Control | 61,302,800 | | | Total póliza : | 6,000.00 6,000.00 |

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| 08/Oct/2018 | Egresos | 76 | Gastos de operación | | | |
| 1 | 1709 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1709 | 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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| 08/Oct/2018 | Egresos | 77 | Gastos de operación | | | |
| 1 | 1710 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,000.00 |
| 2 | 1710 | 515-000-00 | Apoyo a secretarías | | 8,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 8,000.00 8,000.00 |

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| 08/Oct/2018 | Egresos | 78 | Gastos de operación | | | |
| 1 | 1711 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| 2 | 1711 | 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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| 08/Oct/2018 | Egresos | 79 | Gastos de operación | | | |
| 1 | 1712 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |

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| | 2 | 1712 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 5,000.00 | 5,000.00 |
| 08/Oct/2018 | | Egresos | 80 | Gastos de operación | | | |
| | 1 | 1713 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| | 2 | 1713 | 518-000-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 4,000.00 | 4,000.00 |
| 08/Oct/2018 | | Egresos | 81 | Cancelado | | | |
| | 1 | 1714 | 105-017-00 | BBVA Bancomer 0108514712 | | 0 | 0.00 |
| | | Cifra de Control | 61,803,207 | | Total póliza : | | 0.00 |
| 08/Oct/2018 | | Egresos | 82 | Fomento deportivo | | | |
| | 1 | 1715 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,500.00 |
| | 2 | 1715 | 513-000-00 | Secretaria de Fomento Cultural y Deportivo | | 3,500.00 | |
| | | Cifra de Control | 113,106,600 | | Total póliza : | 3,500.00 | 3,500.00 |
| 08/Oct/2018 | | Egresos | 83 | Impuestos y servicios | | | |
| | 1 | 1716 | 105-017-00 | BBVA Bancomer 0108514712 | | | 2,969.00 |
| | 2 | 1716 | 525-000-00 | Gastos de administración | | 2,969.00 | |
| | | Cifra de Control | 63,005,000 | | Total póliza : | 2,969.00 | 2,969.00 |
| 08/Oct/2018 | | Egresos | 84 | Gastos de operación | | | |
| | 1 | 1717 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| | 2 | 1717 | 513-000-00 | Apoyo a secretarías | | 6,000.00 | |
| | | Cifra de Control | 61,802,800 | | Total póliza : | 6,000.00 | 6,000.00 |

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| 08/Oct/2018 | Egresos | 85 | Gastos de operación | | | |
| 1 | 1718 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1718 | 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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| 08/Oct/2018 | Egresos | 86 | Gastos de operación | | | |
| 1 | 1719 | 105-017-00 | BBVA Bancomer 0108514712 | | | 15,000.00 |
| 2 | 1719 | 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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| 08/Oct/2018 | Diario | 87 | Vehículo | | | |
| 1 | 18 | 105-017-00 | BBVA Bancomer 0108514712 | | | 145,000.00 |
| 2 | 18 | 116-000-00 | Equipo de transporte | | 145,000.00 | |
| | Cifra de Control | 74,608,000 | | | Total póliza : | 145,000.00 |
| | | | | | | 145,000.00 |

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| 08/Oct/2018 | Diario | 88 | Prestaciones y servicios | | | |
| 1 | 20 | 105-016-00 | BBVA Bancomer 0108515069 | | | 40,600.00 |
| 2 | 20 | 522-001-00 | Prestaciones y servicios | | 40,600.00 | |
| | Cifra de Control | 114,901,848 | | | Total póliza : | 40,600.00 |
| | | | | | | 40,600.00 |

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| 09/Oct/2018 | Egresos | 89 | Evento sindical | | | |
| 1 | 666 | 105-016-00 | BBVA Bancomer 0108515069 | | | 5,000.00 |
| 2 | 666 | 525-000-00 | Gastos de administración | | 5,000.00 | |
| | Cifra de Control | 115,505,700 | | | Total póliza : | 5,000.00 |
| | | | | | | 5,000.00 |

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| 09/Oct/2018 | Egresos | 90 | Impuestos y servicios | | | |
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| 1 | 1720 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,650.00 |
| 2 | 1720 | 525-000-00 | Gastos de administración | | 3,650.00 | |
| | Cifra de Control | 63,003,000 | | | Total póliza : | 3,650.00 |
| | | | | | | 3,650.00 |

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| 10/Oct/2018 | Egresos | 91 | Fondo revolvente | | | |
| 1 | 1721 | 105-017-00 | BBVA Bancomer 0108514712 | | | 7,541.99 |
| 2 | 1721 | 525-000-00 | Gastos de administración | | 7,541.99 | |
| | Cifra de Control | 483,017,700 | | | Total póliza : | 7,541.99 |
| | | | | | | 7,541.99 |

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| 10/Oct/2018 | Egresos | 92 | Equipo de computo y telecomunicaciones | | | |
| 1 | 1722 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,020.43 |
| 2 | 1722 | 525-000-00 | Gastos de administración | | 3,020.43 | |
| | Cifra de Control | 115,507,900 | | | Total póliza : | 3,020.43 |
| | | | | | | 3,020.43 |

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| 15/Oct/2018 | Egresos | 93 | Fomento cultural | | | |
| 1 | 667 | 105-016-00 | BBVA Bancomer 0108515069 | | | 5,000.00 |
| 2 | 667 | 525-000-00 | Gastos de administración | | 5,000.00 | |
| | Cifra de Control | 63,007,000 | | | Total póliza : | 5,000.00 |
| | | | | | | 5,000.00 |

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| 15/Oct/2018 | Egresos | 94 | Gastos de operación | | | |
| 1 | 1723 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1723 | 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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| 16/Oct/2018 | Egresos | 95 | Fondo revolvente | | | |
| 1 | 1724 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,672.69 |
| 2 | 1724 | 107-000-00 | Anticipo a proveedores | | 644.01 | |

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|---|------------------|-------------|---|----------------|----------|----------|
| 3 | 1724 | 525-000-00 | Gastos de administración | | 3,102.68 | |
| 4 | 1724 | 540-000-00 | Centros universitarios y preparatorias foraneas | | 1,926.00 | |
| | Cifra de Control | 660,130,798 | | Total póliza : | 5,672.69 | 5,672.69 |

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| 16/Oct/2018 | Egresos | 96 | Gastos de operación | | | |
| 1 | 1725 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,500.00 |
| 2 | 1725 | 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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|-------------|------------------|------------|--------------------------|----------------|----------|----------|
| 17/Oct/2018 | Egresos | 97 | Prestaciones y servicios | | | |
| 1 | 668 | 105-016-00 | BBVA Bancomer 0108515069 | | | 3,860.00 |
| 2 | 668 | 522-001-00 | Prestaciones y servicios | | 3,860.00 | |
| | Cifra de Control | 62,701,708 | | Total póliza : | 3,860.00 | 3,860.00 |

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| 18/Oct/2018 | Egresos | 98 | Cancelado | | | |
| 1 | 1726 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | Total póliza : | 0 | 0.00 |

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|-------------|------------------|-------------|------------------------------------|----------------|----------|----------|
| 18/Oct/2018 | Egresos | 99 | Evento sindical | | | |
| 1 | 1727 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,500.00 |
| 2 | 1727 | 105-017-00 | BBVA Bancomer 0108514712 | | 38.97 | |
| 3 | 1727 | 503-000-00 | Secretaria de Trabajo y Conflictos | | 1,461.03 | |
| | Cifra de Control | 222,208,400 | | Total póliza : | 1,500.00 | 1,500.00 |

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|-------------|------------------|------------|--------------------------|----------------|---|------|
| 22/Oct/2018 | Egresos | 100 | Cancelado | | | |
| 1 | 1728 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | Total póliza : | 0 | 0.00 |

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|-------------|------------------|-------------|--------------------------|--|----------------|-------------------|
| 22/Oct/2018 | Egresos | 101 | Impuestos y servicios | | | |
| 1 | 1729 | 105-017-00 | BBVA Bancomer 0108514712 | | | 2,289.00 |
| 2 | 1729 | 525-000-00 | Gastos de administración | | 2,289.00 | |
| | Cifra de Control | 115,508,900 | | | Total póliza : | 2,289.00 2,289.00 |

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| 22/Oct/2018 | Egresos | 102 | Equipo de computo y telecomunicaciones | | | |
| 1 | 1730 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,006.81 |
| 2 | 1730 | 525-000-00 | Gastos de administración | | 1,006.81 | |
| | Cifra de Control | 115,507,900 | | | Total póliza : | 1,006.81 1,006.81 |

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| 22/Oct/2018 | Egresos | 103 | Programa de salud | | | |
| 1 | 1731 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1731 | 525-000-00 | Gastos de administración | | 10,000.00 | |
| | Cifra de Control | 21,108,100 | | | Total póliza : | 10,000.00 10,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 22/Oct/2018 | Egresos | 104 | Gastos de operación | | | |
| 1 | 1732 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1732 | 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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|-------------|------------------|-------------|--------------------------|--|----------------|-------------------|
| 23/Oct/2018 | Egresos | 105 | Impuestos y servicios | | | |
| 1 | 1733 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,630.00 |
| 2 | 1733 | 525-000-00 | Gastos de administración | | 5,630.00 | |
| | Cifra de Control | 115,507,600 | | | Total póliza : | 5,630.00 5,630.00 |

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|-------------|---------|-----|------------------|--|--|--|
| 23/Oct/2018 | Egresos | 106 | Fondo revolvente | | | |
|-------------|---------|-----|------------------|--|--|--|

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| | 1 | 1734 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,570.10 |
| | 2 | 1734 | 525-000-00 | Gastos de administración | | 6,570.10 | |
| | | Cifra de Control | 430,515,900 | | Total póliza : | 6,570.10 | 6,570.10 |

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|-------------|---|------------------|-------------|--------------------------|----------------|----------|----------|
| 24/Oct/2018 | | Egresos | 107 | Servicio vehículo | | | |
| | 1 | 1735 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1735 | 107-000-00 | Anticipo a proveedores | | | 500.67 |
| | 3 | 1735 | 525-000-00 | Gastos de administración | | 5,500.67 | |
| | | Cifra de Control | 126,113,200 | | Total póliza : | 5,500.67 | 5,500.67 |

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| 24/Oct/2018 | | Egresos | 108 | Fondo revolvente | | | |
| | 1 | 1736 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,806.00 |
| | 2 | 1736 | 105-017-00 | BBVA Bancomer 0108514712 | | 171.00 | |
| | 3 | 1736 | 525-000-00 | Gastos de administración | | 1,515.00 | |
| | 4 | 1736 | 540-000-00 | Centros universitarios y preparatorias foraneas | | 3,120.00 | |
| | | Cifra de Control | 934,531,830 | | Total póliza : | 4,806.00 | 4,806.00 |

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| 24/Oct/2018 | | Egresos | 109 | Cancelado | | | |
| | 1 | 1737 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | | Cifra de Control | 10,501,700 | | Total póliza : | 0 | 0.00 |

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|-------------|---|------------------|-------------|--------------------------|----------------|-----------|-----------|
| 29/Oct/2018 | | Egresos | 110 | Fomento deportivo | | | |
| | 1 | 669 | 105-016-00 | BBVA Bancomer 0108515069 | | | 10,440.00 |
| | 2 | 669 | 525-000-00 | Gastos de administración | | 10,440.00 | |
| | | Cifra de Control | 115,507,200 | | Total póliza : | 10,440.00 | 10,440.00 |

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| 30/Oct/2018 | | Egresos | 111 | Fondo revolvente | | | |
|-------------|--|---------|-----|------------------|--|--|--|

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| 1 | 1738 | 105-017-00 | BBVA Bancomer 0108514712 | | | 7,217.70 |
| 2 | 1738 | 525-000-00 | Gastos de administración | | 2,810.20 | |
| 3 | 1738 | 513-000-00 | Secretaria de Fomento Cultural y Deportivo | | 4,407.50 | |
| | Cifra de Control | 375,615,643 | | Total póliza : | 7,217.70 | 7,217.70 |

30/Oct/2018 Diario 112 Vales de gasolina

| | | | | | | |
|---|------------------|-------------|--------------------------|----------------|-----------|-----------|
| 1 | 21 | 525-000-00 | Gastos de administración | | 10,000.00 | |
| 2 | 21 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| | Cifra de Control | 115,506,200 | | Total póliza : | 10,000.00 | 10,000.00 |

31/Oct/2018 Egresos 113 Impuestos y servicios

| | | | | | | |
|---|------------------|------------|--------------------------|----------------|----------|----------|
| 1 | 1739 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,977.14 |
| 2 | 1739 | 525-000-00 | Gastos de administración | | 1,977.14 | |
| | Cifra de Control | 10,501,700 | | Total póliza : | 1,977.14 | 1,977.14 |

31/Oct/2018 Egresos 114 Actividades jubilados

| | | | | | | |
|---|------------------|-------------|--------------------------|----------------|-----------|-----------|
| 1 | 1740 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1740 | 525-000-00 | Gastos de administración | | 10,000.00 | |
| | Cifra de Control | 115,506,748 | | Total póliza : | 10,000.00 | 10,000.00 |

31/Oct/2018 Egresos 115 Impuestos y servicios

| | | | | | | |
|---|------------------|-------------|--------------------------|----------------|----------|----------|
| 1 | 1741 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,194.00 |
| 2 | 1741 | 525-000-00 | Gastos de administración | | 5,194.00 | |
| | Cifra de Control | 115,506,541 | | Total póliza : | 5,194.00 | 5,194.00 |

31/Oct/2018 Egresos 116 Fondo revolvente

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|---|------|------------|--------------------------|--|--|----------|
| 1 | 1742 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,719.31 |
|---|------|------------|--------------------------|--|--|----------|

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|---|------------------|-------------|---|----------------|----------|
| 2 | 1742 | 107-000-00 | Anticipo a proveedores | 500.67 | |
| 3 | 1742 | 525-000-00 | Gastos de administración | 1,978.64 | |
| 4 | 1742 | 540-000-00 | Centros universitarios y preparatorias foraneas | 3,240.00 | |
| | Cifra de Control | 715,618,298 | | Total póliza : | 5,719.31 |
| | | | | | 5,719.31 |