

o del 01/Dic/2018 al 31/Dic/2018

eda: Peso Mexicano

Dirección:

Reg. Fed.: SUT7806089J8

| Fecha No. | Tipo Refer. | Número Cuenta | Concepto Nombre | Clase Diario | Cargos | Abonos |
|-------------|------------------|---------------|----------------------------------|--------------|----------------|-----------|
| 05/Dic/2018 | Egresos | | 1 Actividades jubilados | | | |
| 1 | 756 | 105-016-00 | BBVA Bancomer 0108515069 | | | 10,000.00 |
| 2 | 756 | 525-000-00 | Gastos de administración | | 10,000.00 | |
| | Cifra de Control | 63,004,108 | | | Total póliza : | 10,000.00 |
| | | | | | | 10,000.00 |
| 05/Dic/2018 | Egresos | | 2 Evento sindical | | | |
| 1 | 757 | 105-016-00 | BBVA Bancomer 0108515069 | | | 24,222.00 |
| 2 | 757 | 525-000-00 | Gastos de administración | | 24,222.00 | |
| | Cifra de Control | 63,002,400 | | | Total póliza : | 24,222.00 |
| | | | | | | 24,222.00 |
| 05/Dic/2018 | Egresos | | 3 Recreación e identidad gremial | | | |
| 1 | 758 | 105-016-00 | BBVA Bancomer 0108515069 | | | 5,000.00 |
| 2 | 758 | 530-000-00 | Eventos especiales | | 5,000.00 | |
| | Cifra de Control | 63,501,817 | | | Total póliza : | 5,000.00 |
| | | | | | | 5,000.00 |
| 05/Dic/2018 | Egresos | | 4 Cancelado | | | |
| 1 | 759 | 105-016-00 | BBVA Bancomer 0108515069 | | | 0.00 |
| | Cifra de Control | 10,501,600 | | | Total póliza : | 0 |
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| 05/Dic/2018 | Egresos | | 5 | Recreación e identidad gremial | | | |
| 1 | 760 | 105-016-00 | | BBVA Bancomer 0108515069 | | | 10,000.00 |
| 2 | 760 | 530-000-00 | | Eventos especiales | | 10,000.00 | |
| | Cifra de Control | 63,501,813 | | | Total póliza : | 10,000.00 | 10,000.00 |

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| 05/Dic/2018 | Egresos | | 6 | Recreación e identidad gremial | | | |
| 1 | 761 | 105-016-00 | | BBVA Bancomer 0108515069 | | | 23,950.00 |
| 2 | 761 | 530-000-00 | | Eventos especiales | | 23,950.00 | |
| | Cifra de Control | 116,502,049 | | | Total póliza : | 23,950.00 | 23,950.00 |

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| 05/Dic/2018 | Egresos | | 7 | Fondo revolvente | | | |
| 1 | 1850 | 105-017-00 | | BBVA Bancomer 0108514712 | | | 5,834.37 |
| 2 | 1850 | 525-000-00 | | Gastos de administración | | 2,754.37 | |
| 3 | 1850 | 540-000-00 | | Centros universitarios y preparatorias foraneas | | 3,080.00 | |
| | Cifra de Control | 933,138,951 | | | Total póliza : | 5,834.37 | 5,834.37 |

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| 05/Dic/2018 | Egresos | | 8 | Fondo revolvente | | | |
| 1 | 1851 | 105-017-00 | | BBVA Bancomer 0108514712 | | | 2,000.00 |
| 2 | 1851 | 525-000-00 | | Gastos de administración | | 2,000.00 | |
| | Cifra de Control | 273,007,100 | | | Total póliza : | 2,000.00 | 2,000.00 |

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| 05/Dic/2018 | Diario | | 9 | Prestaciones y servicios | | | |
| 1 | 42 | 522-001-00 | | Prestaciones y servicios | | 16,240.00 | |
| 2 | 42 | 105-016-00 | | BBVA Bancomer 0108515069 | | | 16,240.00 |
| | Cifra de Control | 114,901,848 | | | Total póliza : | 16,240.00 | 16,240.00 |

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| 06/Dic/2018 | Egresos | 10 | Cancelado | | | |
| 1 | 762 | 105-016-00 | BBVA Bancomer 0108515069 | | | 0.00 |
| | Cifra de Control | 10,501,600 | | | Total póliza : | 0 0.00 |

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| 06/Dic/2018 | Egresos | 11 | Acción y solidaridad social | | | |
| 1 | 763 | 105-016-00 | BBVA Bancomer 0108515069 | | | 8,700.00 |
| 2 | 763 | 525-000-00 | Gastos de administración | | 8,700.00 | |
| | Cifra de Control | 115,507,200 | | | Total póliza : | 8,700.00 8,700.00 |

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| 06/Dic/2018 | Egresos | 12 | Gastos de operación | | | |
| 1 | 1852 | 105-017-00 | BBVA Bancomer 0108514712 | | | 30,000.00 |
| 2 | 1852 | 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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| 06/Dic/2018 | Egresos | 13 | Gastos de operación | | | |
| 1 | 1853 | 105-017-00 | BBVA Bancomer 0108514712 | | | 20,000.00 |
| 2 | 1853 | 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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| 06/Dic/2018 | Egresos | 14 | Gastos de operación | | | |
| 1 | 1854 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1854 | 522-005-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | Cifra de Control | 73,303,711 | | | Total póliza : | 10,000.00 10,000.00 |

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| 06/Dic/2018 | Egresos | 15 | Gastos de operación | | | |
| 1 | 1855 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |

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| 2 | 1855 | 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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| 06/Dic/2018 | Egresos | 16 | Gastos de operación | | | |
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| 1 | 1856 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
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| 2 | 1856 | 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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| 06/Dic/2018 | Egresos | 17 | Gastos de operación | | | |
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| 1 | 1857 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
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| 2 | 1857 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
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| | Cifra de Control | 10,501,700 | | Total póliza : | 5,000.00 | 5,000.00 |
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| 06/Dic/2018 | Egresos | 18 | Gastos de operación | | | |
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| 1 | 1858 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
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| 2 | 1858 | 516-000-00 | Apoyo a secretarías | | 5,000.00 | |
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| | Cifra de Control | 165,306,900 | | Total póliza : | 5,000.00 | 5,000.00 |
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| 06/Dic/2018 | Egresos | 19 | Gastos de operación | | | |
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| 1 | 1859 | 105-017-00 | BBVA Bancomer 0108514712 | | | 14,000.00 |
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| 2 | 1859 | 516-000-00 | Apoyo a secretarías | | 14,000.00 | |
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| | Cifra de Control | 114,303,411 | | Total póliza : | 14,000.00 | 14,000.00 |
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| 06/Dic/2018 | Egresos | 20 | Gastos de operación | | | |
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| 1 | 1860 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
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| 2 | 1860 | 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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| 06/Dic/2018 | Egresos | 21 | Gastos de operación | | | | |
| 1 | 1861 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 6,000.00 |
| 2 | 1861 | 502-000-00 | Apoyo a secretarías | | | 6,000.00 | |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 6,000.00 | 6,000.00 |

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| 06/Dic/2018 | Egresos | 22 | Gastos de operación | | | | |
| 1 | 1862 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1862 | 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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| 06/Dic/2018 | Egresos | 23 | Gastos de operación | | | | |
| 1 | 1863 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1863 | 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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| 06/Dic/2018 | Egresos | 24 | Gastos de operación | | | | |
| 1 | 1864 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1864 | 503-000-00 | Apoyo a secretarías | | | 5,000.00 | |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 5,000.00 | 5,000.00 |

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| 06/Dic/2018 | Egresos | 25 | Gastos de operación | | | | |
| 1 | 1865 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 15,000.00 |
| 2 | 1865 | 505-000-00 | Apoyo a secretarías | | | 15,000.00 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 15,000.00 | 15,000.00 |

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| 06/Dic/2018 | Egresos | 26 | Cancelado | | | |
| 1 | 1866 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 0.00 |

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| 06/Dic/2018 | Egresos | 27 | Gastos de operación | | | |
| 1 | 1867 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1867 | 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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| 06/Dic/2018 | Egresos | 28 | Gastos de operación | | | |
| 1 | 1868 | 105-017-00 | BBVA Bancomer 0108514712 | | | 9,000.00 |
| 2 | 1868 | 505-000-00 | Apoyo a secretarías | | 9,000.00 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 9,000.00 9,000.00 |

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| 06/Dic/2018 | Egresos | 29 | Gastos de operación | | | |
| 1 | 1869 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1869 | 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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| 06/Dic/2018 | Egresos | 30 | Gastos de operación | | | |
| 1 | 1870 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1870 | 508-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | Cifra de Control | 63,004,208 | | | Total póliza : | 10,000.00 10,000.00 |

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| 06/Dic/2018 | Egresos | 31 | Gastos de operación | | | |
| 1 | 1871 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,000.00 |
| 2 | 1871 | 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 |
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| 06/Dic/2018 | Egresos | 32 | Gastos de operación | | | |
| 1 | 1872 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1872 | 510-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | Cifra de Control | 61,502,800 | | Total póliza : | 10,000.00 | 10,000.00 |

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| 06/Dic/2018 | Egresos | 33 | Gastos de operación | | | |
| 1 | 1873 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1873 | 510-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | Cifra de Control | 61,502,800 | | Total póliza : | 10,000.00 | 10,000.00 |

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| 06/Dic/2018 | Egresos | 34 | Gastos de operación | | | |
| 1 | 1874 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1874 | 513-000-00 | Apoyo a secretarías | | 10,000.00 | |
| | Cifra de Control | 61,802,800 | | Total póliza : | 10,000.00 | 10,000.00 |

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| 06/Dic/2018 | Egresos | 35 | Gastos de operación | | | |
| 1 | 1875 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1875 | 513-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | Cifra de Control | 61,802,800 | | Total póliza : | 5,000.00 | 5,000.00 |

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| 06/Dic/2018 | Egresos | 36 | Gastos de operación | | | |
| 1 | 1876 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1876 | 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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| 06/Dic/2018 | Egresos | 37 | Gastos de operación | | | |
| 1 | 1877 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1877 | 515-000-00 | Apoyo a secretarías | | 5,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 5,000.00 5,000.00 |
| 06/Dic/2018 | Egresos | 38 | Gastos de operación | | | |
| 1 | 1878 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1878 | 521-000-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | Cifra de Control | 62,602,800 | | | Total póliza : | 10,000.00 10,000.00 |
| 06/Dic/2018 | Egresos | 39 | Gastos de operación | | | |
| 1 | 1879 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,000.00 |
| 2 | 1879 | 515-000-00 | Apoyo a secretarías | | 3,000.00 | |
| | Cifra de Control | 62,003,522 | | | Total póliza : | 3,000.00 3,000.00 |
| 06/Dic/2018 | Egresos | 40 | Gastos de operación | | | |
| 1 | 1880 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,000.00 |
| 2 | 1880 | 515-000-00 | Apoyo a secretarías | | 3,000.00 | |
| | Cifra de Control | 62,003,518 | | | Total póliza : | 3,000.00 3,000.00 |
| 06/Dic/2018 | Egresos | 41 | Gastos de operación | | | |
| 1 | 1881 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1881 | 522-005-00 | Apoyo órganos auxiliares | | 10,000.00 | |
| | Cifra de Control | 62,702,211 | | | Total póliza : | 10,000.00 10,000.00 |
| 06/Dic/2018 | Egresos | 42 | Gastos de operación | | | |

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| | 1 | 1882 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1882 | 522-005-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 219,303,753 | | Total póliza : | 5,000.00 | 5,000.00 |

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| 06/Dic/2018 | Egresos | | 43 | Gastos de operación | | | |
| | 1 | 1883 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1883 | 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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| 06/Dic/2018 | Egresos | | 44 | Gastos de operación | | | |
| | 1 | 1884 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1884 | 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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| 06/Dic/2018 | Egresos | | 45 | Gastos de operación | | | |
| | 1 | 1885 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,000.00 |
| | 2 | 1885 | 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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| 06/Dic/2018 | Egresos | | 46 | Gastos de operación | | | |
| | 1 | 1886 | 105-017-00 | BBVA Bancomer 0108514712 | | | 3,000.00 |
| | 2 | 1886 | 522-005-00 | Apoyo órganos auxiliares | | 3,000.00 | |
| | | Cifra de Control | 73,308,411 | | Total póliza : | 3,000.00 | 3,000.00 |

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| 06/Dic/2018 | Egresos | | 47 | Gastos de operación | | | |
| | 1 | 1887 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,644.74 |
| | 2 | 1887 | 522-005-00 | Apoyo órganos auxiliares | | 1,644.74 | |

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| | Cifra de Control | 62,702,211 | | | Total póliza : | 1,644.74 | 1,644.74 |
| 06/Dic/2018 | Egresos | 48 | Gastos de operación | | | | |
| 1 | 1888 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1888 | 522-001-00 | Apoyo órganos auxiliares | | | 5,000.00 | |
| | Cifra de Control | 73,308,211 | | | Total póliza : | 5,000.00 | 5,000.00 |
| 06/Dic/2018 | Egresos | 49 | Gastos de operación | | | | |
| 1 | 1889 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1889 | 522-001-00 | Apoyo órganos auxiliares | | | 5,000.00 | |
| | Cifra de Control | 62,701,811 | | | Total póliza : | 5,000.00 | 5,000.00 |
| 06/Dic/2018 | Egresos | 50 | Gastos de operación | | | | |
| 1 | 1890 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 1,644.74 |
| 2 | 1890 | 522-001-00 | Apoyo órganos auxiliares | | | 1,644.74 | |
| | Cifra de Control | 62,701,811 | | | Total póliza : | 1,644.74 | 1,644.74 |
| 06/Dic/2018 | Egresos | 51 | Gastos de operación | | | | |
| 1 | 1891 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1891 | 522-001-00 | Apoyo órganos auxiliares | | | 4,000.00 | |
| | Cifra de Control | 62,701,811 | | | Total póliza : | 4,000.00 | 4,000.00 |
| 06/Dic/2018 | Egresos | 52 | Gastos de operación | | | | |
| 1 | 1892 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1892 | 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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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 06/Dic/2018 | Egresos | 53 | Gastos de operación | | | |
| 1 | 1893 | 105-017-00 | BBVA Bancomer 0108514712 | | | 7,000.00 |
| 2 | 1893 | 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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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 06/Dic/2018 | Egresos | 54 | Gastos de operación | | | |
| 1 | 1894 | 105-017-00 | BBVA Bancomer 0108514712 | | | 7,000.00 |
| 2 | 1894 | 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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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 06/Dic/2018 | Egresos | 55 | Gastos de operación | | | |
| 1 | 1895 | 105-017-00 | BBVA Bancomer 0108514712 | | | 2,631.58 |
| 2 | 1895 | 522-006-00 | Apoyo órganos auxiliares | | 2,631.58 | |
| | Cifra de Control | 62,702,311 | | | Total póliza : | 2,631.58 2,631.58 |

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|-------------|------------------|------------|--------------------------|--|----------------|---------------------|
| 06/Dic/2018 | Egresos | 56 | Gastos de operación | | | |
| 1 | 1896 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1896 | 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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|-------------|------------------|------------|--------------------------|--|----------------|--------|
| 06/Dic/2018 | Egresos | 57 | Cancelado | | | |
| 1 | 1897 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 0.00 |

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|-------------|---------|------------|--------------------------|--|--|----------|
| 06/Dic/2018 | Egresos | 58 | Gastos de operación | | | |
| 1 | 1898 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |

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|-------------|---|------------------|------------|--------------------------|----------------|----------|----------|
| | 2 | 1898 | 518-000-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 4,000.00 | 4,000.00 |
| 06/Dic/2018 | | Egresos | 59 | Gastos de operación | | | |
| | 1 | 1899 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
| | 2 | 1899 | 518-000-00 | Apoyo órganos auxiliares | | 6,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 6,000.00 | 6,000.00 |
| 06/Dic/2018 | | Egresos | 60 | Gastos de operación | | | |
| | 1 | 1900 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| | 2 | 1900 | 518-000-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 4,000.00 | 4,000.00 |
| 06/Dic/2018 | | Egresos | 61 | Gastos de operación | | | |
| | 1 | 1901 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| | 2 | 1901 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 5,000.00 | 5,000.00 |
| 06/Dic/2018 | | Egresos | 62 | Gastos de operación | | | |
| | 1 | 1902 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| | 2 | 1902 | 518-000-00 | Apoyo órganos auxiliares | | 4,000.00 | |
| | | Cifra de Control | 62,302,800 | | Total póliza : | 4,000.00 | 4,000.00 |
| 06/Dic/2018 | | Egresos | 63 | Gastos de operación | | | |
| | 1 | 1903 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,000.00 |
| | 2 | 1903 | 518-000-00 | Apoyo órganos auxiliares | | 8,000.00 | |

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|--|------------------|------------|--|--|----------------|----------|----------|
| | Cifra de Control | 62,302,800 | | | Total póliza : | 8,000.00 | 8,000.00 |
|--|------------------|------------|--|--|----------------|----------|----------|

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| 06/Dic/2018 | Egresos | 64 | Gastos de operación | | | | |
| 1 | 1904 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1904 | 518-000-00 | Apoyo órganos auxiliares | | | 4,000.00 | |

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|--|------------------|------------|--|--|----------------|----------|----------|
| | Cifra de Control | 62,302,800 | | | Total póliza : | 4,000.00 | 4,000.00 |
|--|------------------|------------|--|--|----------------|----------|----------|

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|-------------|---------|------------|--------------------------|--|--|----------|----------|
| 06/Dic/2018 | Egresos | 65 | Gastos de operación | | | | |
| 1 | 1905 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1905 | 518-000-00 | Apoyo órganos auxiliares | | | 5,000.00 | |

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|--|------------------|------------|--|--|----------------|----------|----------|
| | Cifra de Control | 62,302,800 | | | Total póliza : | 5,000.00 | 5,000.00 |
|--|------------------|------------|--|--|----------------|----------|----------|

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| 06/Dic/2018 | Egresos | 66 | Gastos de operación | | | | |
| 1 | 1906 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 6,000.00 |
| 2 | 1906 | 515-000-00 | Apoyo a secretarías | | | 6,000.00 | |

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|--|------------------|------------|--|--|----------------|----------|----------|
| | Cifra de Control | 62,002,800 | | | Total póliza : | 6,000.00 | 6,000.00 |
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| 06/Dic/2018 | Egresos | 67 | Gastos de operación | | | | |
| 1 | 1907 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 1,644.74 |
| 2 | 1907 | 518-000-00 | Apoyo órganos auxiliares | | | 1,644.74 | |

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|--|------------------|------------|--|--|----------------|----------|----------|
| | Cifra de Control | 62,302,800 | | | Total póliza : | 1,644.74 | 1,644.74 |
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| 06/Dic/2018 | Egresos | 68 | Gastos de operación | | | | |
| 1 | 1908 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,000.00 |
| 2 | 1908 | 521-000-00 | Apoyo órganos auxiliares | | | 10,000.00 | |

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|--|------------------|------------|--|--|----------------|-----------|-----------|
| | Cifra de Control | 62,602,800 | | | Total póliza : | 10,000.00 | 10,000.00 |
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| 06/Dic/2018 | Egresos | 69 | Gastos de operación | | | |
| 1 | 1909 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1909 | 508-000-00 | Apoyo a secretarías | | 4,000.00 | |
| | Cifra de Control | 61,302,800 | | | Total póliza : | 4,000.00 |
| | | | | | | 4,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 06/Dic/2018 | Egresos | 70 | Gastos de operación | | | |
| 1 | 1910 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,315.79 |
| 2 | 1910 | 508-000-00 | Apoyo a secretarías | | 1,315.79 | |
| | Cifra de Control | 61,302,800 | | | Total póliza : | 1,315.79 |
| | | | | | | 1,315.79 |

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|-------------|------------------|------------|--------------------------|--|----------------|-----------|
| 06/Dic/2018 | Egresos | 71 | Gastos de operación | | | |
| 1 | 1911 | 105-017-00 | BBVA Bancomer 0108514712 | | | 21,000.00 |
| 2 | 1911 | 505-000-00 | Apoyo a secretarías | | 21,000.00 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 21,000.00 |
| | | | | | | 21,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 06/Dic/2018 | Egresos | 72 | Gastos de operación | | | |
| 1 | 1912 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |
| 2 | 1912 | 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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|-------------|------------------|------------|--------------------------|--|----------------|----------|
| 06/Dic/2018 | Egresos | 73 | Gastos de operación | | | |
| 1 | 1913 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,315.79 |
| 2 | 1913 | 505-000-00 | Apoyo a secretarías | | 1,315.79 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 1,315.79 |
| | | | | | | 1,315.79 |

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|-------------|---------|------------|--------------------------|--|--|----------|
| 06/Dic/2018 | Egresos | 74 | Gastos de operación | | | |
| 1 | 1914 | 105-017-00 | BBVA Bancomer 0108514712 | | | 4,000.00 |

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|---|------|------------|---------------------|--|----------|--|
| 2 | 1914 | 505-000-00 | Apoyo a secretarías | | 4,000.00 | |
|---|------|------------|---------------------|--|----------|--|

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| | Cifra de Control | 61,002,800 | | Total póliza : | 4,000.00 | 4,000.00 |
|--|------------------|------------|--|----------------|----------|----------|

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| 06/Dic/2018 | Egresos | 75 | Gastos de operación | | | |
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| 1 | 1915 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,000.00 |
|---|------|------------|--------------------------|--|--|----------|

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| 2 | 1915 | 508-000-00 | Apoyo a secretarías | | 6,000.00 | |
|---|------|------------|---------------------|--|----------|--|

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| | Cifra de Control | 61,302,800 | | Total póliza : | 6,000.00 | 6,000.00 |
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| 06/Dic/2018 | Egresos | 76 | Gastos de operación | | | |
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|---|------|------------|--------------------------|--|--|----------|
| 1 | 1916 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,973.68 |
|---|------|------------|--------------------------|--|--|----------|

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| 2 | 1916 | 508-000-00 | Apoyo a secretarías | | 1,973.68 | |
|---|------|------------|---------------------|--|----------|--|

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| | Cifra de Control | 61,302,800 | | Total póliza : | 1,973.68 | 1,973.68 |
|--|------------------|------------|--|----------------|----------|----------|

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| 06/Dic/2018 | Egresos | 77 | Gastos de operación | | | |
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| 1 | 1917 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
|---|------|------------|--------------------------|--|--|----------|

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| 2 | 1917 | 518-000-00 | Apoyo órganos auxiliares | | 5,000.00 | |
|---|------|------------|--------------------------|--|----------|--|

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| | Cifra de Control | 62,302,800 | | Total póliza : | 5,000.00 | 5,000.00 |
|--|------------------|------------|--|----------------|----------|----------|

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| 06/Dic/2018 | Egresos | 78 | Gastos de operación | | | |
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| 1 | 1918 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,644.74 |
|---|------|------------|--------------------------|--|--|----------|

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| 2 | 1918 | 518-000-00 | Apoyo órganos auxiliares | | 1,644.74 | |
|---|------|------------|--------------------------|--|----------|--|

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| | Cifra de Control | 62,302,800 | | Total póliza : | 1,644.74 | 1,644.74 |
|--|------------------|------------|--|----------------|----------|----------|

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|-------------|---------|----|---------------------|--|--|--|
| 06/Dic/2018 | Egresos | 79 | Gastos de operación | | | |
|-------------|---------|----|---------------------|--|--|--|

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|---|------|------------|--------------------------|--|--|----------|
| 1 | 1919 | 105-017-00 | BBVA Bancomer 0108514712 | | | 8,000.00 |
|---|------|------------|--------------------------|--|--|----------|

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| 2 | 1919 | 515-000-00 | Apoyo a secretarías | | 8,000.00 | |
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| | Cifra de Control | 62,002,800 | | | Total póliza : | 8,000.00 | 8,000.00 |
| 06/Dic/2018 | Egresos | 80 | Gastos de operación | | | | |
| 1 | 1920 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 6,000.00 |
| 2 | 1920 | 515-000-00 | Apoyo a secretarías | | | 6,000.00 | |
| | Cifra de Control | 62,002,800 | | | Total póliza : | 6,000.00 | 6,000.00 |
| 06/Dic/2018 | Egresos | 81 | Gastos de operación | | | | |
| 1 | 1921 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,000.00 |
| 2 | 1921 | 518-000-00 | Apoyo órganos auxiliares | | | 5,000.00 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 5,000.00 | 5,000.00 |
| 06/Dic/2018 | Egresos | 82 | Gastos de operación | | | | |
| 1 | 1922 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 1,644.74 |
| 2 | 1922 | 518-000-00 | Apoyo órganos auxiliares | | | 1,644.74 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 1,644.74 | 1,644.74 |
| 06/Dic/2018 | Egresos | 83 | Gastos de operación | | | | |
| 1 | 1923 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1923 | 513-000-00 | Apoyo a secretarías | | | 4,000.00 | |
| | Cifra de Control | 61,802,800 | | | Total póliza : | 4,000.00 | 4,000.00 |
| 06/Dic/2018 | Egresos | 84 | Gastos de operación | | | | |
| 1 | 1924 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1924 | 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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|-------------|------------------|------------|--------------------------|--|----------------|---------------------|
| 06/Dic/2018 | Egresos | 85 | Gastos de operación | | | |
| 1 | 1925 | 105-017-00 | BBVA Bancomer 0108514712 | | | 15,000.00 |
| 2 | 1925 | 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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|-------------|------------------|------------|--------------------------|--|----------------|---------------------|
| 06/Dic/2018 | Egresos | 86 | Gastos de operación | | | |
| 1 | 1926 | 105-017-00 | BBVA Bancomer 0108514712 | | | 10,000.00 |
| 2 | 1926 | 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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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 06/Dic/2018 | Egresos | 87 | Gastos de operación | | | |
| 1 | 1927 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,205.59 |
| 2 | 1927 | 518-000-00 | Apoyo órganos auxiliares | | 5,205.59 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 5,205.59 5,205.59 |

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|-------------|------------------|------------|--------------------------|--|----------------|--------|
| 06/Dic/2018 | Egresos | 88 | Cancelado | | | |
| 1 | 1928 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 0.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|-------------------|
| 06/Dic/2018 | Egresos | 89 | Gastos de operación | | | |
| 1 | 1929 | 105-017-00 | BBVA Bancomer 0108514712 | | | 1,644.74 |
| 2 | 1929 | 518-000-00 | Apoyo órganos auxiliares | | 1,644.74 | |
| | Cifra de Control | 62,302,800 | | | Total póliza : | 1,644.74 1,644.74 |

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|-------------|---------|------------|--------------------------|--|--|------|
| 06/Dic/2018 | Egresos | 90 | Cancelado | | | |
| 1 | 1930 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|----------|
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 | 0.00 |
| 06/Dic/2018 | Egresos | 91 | Gastos de operación | | | | |
| 1 | 1931 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 3,289.47 |
| 2 | 1931 | 505-000-00 | Apoyo a secretarías | | | 3,289.47 | |
| | Cifra de Control | 61,002,800 | | | Total póliza : | 3,289.47 | 3,289.47 |

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|-------------|------------------|------------|--------------------------------|--|----------------|----------|----------|
| 07/Dic/2018 | Egresos | 92 | Recreación e identidad gremial | | | | |
| 1 | 764 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 5,000.00 |
| 2 | 764 | 530-000-00 | Eventos especiales | | | 5,000.00 | |
| | Cifra de Control | 63,501,813 | | | Total póliza : | 5,000.00 | 5,000.00 |

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| 11/Dic/2018 | Egresos | 93 | Prestaciones y servicios | | | | |
| 1 | 765 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 2,450.00 |
| 2 | 765 | 522-001-00 | Prestaciones y servicios | | | 2,450.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 2,450.00 | 2,450.00 |

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| 11/Dic/2018 | Egresos | 94 | Renta copadoras | | | | |
| 1 | 1932 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1932 | 525-000-00 | Gastos de administración | | | 4,000.00 | |
| | Cifra de Control | 115,508,900 | | | Total póliza : | 4,000.00 | 4,000.00 |

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|-------------|------------------|------------|--------------------------|--|----------------|----------|----------|
| 11/Dic/2018 | Egresos | 95 | Gastos de operación | | | | |
| 1 | 1933 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 4,000.00 |
| 2 | 1933 | 516-000-00 | Apoyo a secretarías | | | 4,000.00 | |
| | Cifra de Control | 62,102,800 | | | Total póliza : | 4,000.00 | 4,000.00 |

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|-------------|------------------|------------|--------------------------------|--|----------------|-------------------|
| 12/Dic/2018 | Egresos | 96 | Recreación e identidad gremial | | | |
| 1 | 766 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| 2 | 766 | 530-000-00 | Eventos especiales | | 4,000.00 | |
| | Cifra de Control | 63,501,813 | | | Total póliza : | 4,000.00 4,000.00 |

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|-------------|------------------|------------|--------------------------------|--|----------------|-------------------|
| 12/Dic/2018 | Egresos | 97 | Recreación e identidad gremial | | | |
| 1 | 767 | 105-016-00 | BBVA Bancomer 0108515069 | | | 7,000.00 |
| 2 | 767 | 530-000-00 | Eventos especiales | | 7,000.00 | |
| | Cifra de Control | 63,501,813 | | | Total póliza : | 7,000.00 7,000.00 |

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| 12/Dic/2018 | Egresos | 98 | Cancelado | | | |
| 1 | 768 | 105-016-00 | BBVA Bancomer 0108515069 | | | 0.00 |
| | Cifra de Control | 10,501,600 | | | Total póliza : | 0 0.00 |

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| 12/Dic/2018 | Egresos | 99 | Conservación y mantenimiento | | | |
| 1 | 769 | 105-016-00 | BBVA Bancomer 0108515069 | | | 9,000.00 |
| 2 | 769 | 525-000-00 | Gastos de administración | | 9,000.00 | |
| | Cifra de Control | 63,003,700 | | | Total póliza : | 9,000.00 9,000.00 |

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| 12/Dic/2018 | Egresos | 100 | Cancelado | | | |
| 1 | 1934 | 105-017-00 | BBVA Bancomer 0108514712 | | | 0.00 |
| | Cifra de Control | 10,501,700 | | | Total póliza : | 0 0.00 |

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| 12/Dic/2018 | Egresos | 101 | Recreación e identidad gremial | | | |
| 1 | 1935 | 105-017-00 | BBVA Bancomer 0108514712 | | | 44,000.00 |
| 2 | 1935 | 530-000-00 | Eventos especiales | | 44,000.00 | |

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| | Cifra de Control | 116,502,154 | | | Total póliza : | 44,000.00 | 44,000.00 |
| 13/Dic/2018 | Egresos | 102 | Impuestos y servicios | | | | |
| 1 | 1936 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 2,289.00 |
| 2 | 1936 | 525-000-00 | Gastos de administración | | | 2,289.00 | |
| | Cifra de Control | 115,508,900 | | | Total póliza : | 2,289.00 | 2,289.00 |
| 13/Dic/2018 | Egresos | 103 | Fondo revolvente | | | | |
| 1 | 1937 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 5,245.04 |
| 2 | 1937 | 525-000-00 | Gastos de administración | | | 2,965.04 | |
| 3 | 1937 | 530-000-00 | Dispersión a trabajadores | | | 750.00 | |
| 4 | 1937 | 510-000-00 | Secretaria de Relaciones | | | 700.00 | |
| 5 | 1937 | 518-000-00 | Apoyo órganos auxiliares | | | 250.00 | |
| 6 | 1937 | 540-000-00 | Centros universitarios y preparatorias foraneas | | | 580.00 | |
| | Cifra de Control | 642,315,821 | | | Total póliza : | 5,245.04 | 5,245.04 |
| 13/Dic/2018 | Egresos | 104 | Apoyo delegación | | | | |
| 1 | 1938 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 14,975.60 |
| 2 | 1938 | 525-000-00 | Gastos de administración | | | 14,975.60 | |
| | Cifra de Control | 115,511,400 | | | Total póliza : | 14,975.60 | 14,975.60 |
| 13/Dic/2018 | Egresos | 105 | Fondo revolvente | | | | |
| 1 | 1939 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 10,867.04 |
| 2 | 1939 | 525-000-00 | Gastos de administración | | | 10,867.04 | |
| | Cifra de Control | 693,020,200 | | | Total póliza : | 10,867.04 | 10,867.04 |
| 14/Dic/2018 | Egresos | 106 | Cancelado | | | | |
| 1 | 770 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 0.00 |

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| | Cifra de Control | 10,501,600 | | | Total póliza : | 0 | 0.00 |
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| 14/Dic/2018 | Egresos | 107 | Cancelado | | | | |
| 1 | 771 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 0.00 |

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| | Cifra de Control | 10,501,600 | | | Total póliza : | 0 | 0.00 |
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| 14/Dic/2018 | Egresos | 108 | Evento sindical | | | | |
| 1 | 1940 | 105-017-00 | BBVA Bancomer 0108514712 | | | | 20,000.00 |
| 2 | 1940 | 525-000-00 | Gastos de administración | | | 1,300.00 | |
| 3 | 1940 | 540-000-00 | Centros universitarios y preparatorias foraneas | | | 18,700.00 | |

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| | Cifra de Control | 1,627,527,848 | | | Total póliza : | 20,000.00 | 20,000.00 |
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| 17/Dic/2018 | Egresos | 109 | Cursos, integración e identidad sindical | | | | |
| 1 | 772 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 4,000.00 |
| 2 | 772 | 522-002-00 | Comisión de capacitación | | | 4,000.00 | |

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| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 | 4,000.00 |
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| 17/Dic/2018 | Egresos | 110 | Cursos, integración e identidad sindical | | | | |
| 1 | 773 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 4,000.00 |
| 2 | 773 | 522-002-00 | Comisión de capacitación | | | 4,000.00 | |

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| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 | 4,000.00 |
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| 17/Dic/2018 | Egresos | 111 | Cursos, integración e identidad sindical | | | | |
| 1 | 774 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 4,000.00 |
| 2 | 774 | 522-002-00 | Comisión de capacitación | | | 4,000.00 | |

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| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 | 4,000.00 |
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| 17/Dic/2018 | Egresos | 112 | Cursos, integración e identidad sindical | | | |
| 1 | 775 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| 2 | 775 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 4,000.00 |
| 17/Dic/2018 | Egresos | 113 | Cursos, integración e identidad sindical | | | |
| 1 | 776 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| 2 | 776 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 4,000.00 |
| 17/Dic/2018 | Egresos | 114 | Cursos, integración e identidad sindical | | | |
| 1 | 777 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| 2 | 777 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 4,000.00 |
| 17/Dic/2018 | Egresos | 115 | Cursos, integración e identidad sindical | | | |
| 1 | 778 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| 2 | 778 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 4,000.00 |
| 17/Dic/2018 | Egresos | 116 | Cursos, integración e identidad sindical | | | |
| 1 | 779 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| 2 | 779 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 4,000.00 |
| 17/Dic/2018 | Egresos | 117 | Cursos, integración e identidad sindical | | | |

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| | 1 | 780 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| | 2 | 780 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 |
| | | | | | | | 4,000.00 |

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| 17/Dic/2018 | | Egresos | 118 | Cursos, integración e identidad sindical | | | |
| | 1 | 781 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| | 2 | 781 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 |
| | | | | | | | 4,000.00 |

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| 17/Dic/2018 | | Egresos | 119 | Cursos, integración e identidad sindical | | | |
| | 1 | 782 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| | 2 | 782 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 |
| | | | | | | | 4,000.00 |

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| 17/Dic/2018 | | Egresos | 120 | Cursos, integración e identidad sindical | | | |
| | 1 | 783 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| | 2 | 783 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |
| | | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 |
| | | | | | | | 4,000.00 |

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| 17/Dic/2018 | | Egresos | 121 | Recreación e identidad gremial | | | |
| | 1 | 784 | 105-016-00 | BBVA Bancomer 0108515069 | | | 5,000.00 |
| | 2 | 784 | 530-000-00 | Eventos especiales | | 5,000.00 | |
| | | Cifra de Control | 63,501,817 | | | Total póliza : | 5,000.00 |
| | | | | | | | 5,000.00 |

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| 17/Dic/2018 | | Egresos | 122 | Cursos, integración e identidad sindical | | | |
| | 1 | 785 | 105-016-00 | BBVA Bancomer 0108515069 | | | 4,000.00 |
| | 2 | 785 | 522-002-00 | Comisión de capacitación | | 4,000.00 | |

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| | Cifra de Control | 62,701,813 | | | Total póliza : | 4,000.00 | 4,000.00 |
| 17/Dic/2018 | Egresos | 123 | Cursos, integración e identidad sindical | | | | |
| 1 | 786 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 5,000.00 |
| 2 | 786 | 522-002-00 | Comisión de capacitación | | | 5,000.00 | |
| | Cifra de Control | 62,701,813 | | | Total póliza : | 5,000.00 | 5,000.00 |
| 17/Dic/2018 | Egresos | 124 | Recreación e identidad gremial | | | | |
| 1 | 787 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 82,000.00 |
| 2 | 787 | 530-000-00 | Eventos especiales | | | 82,000.00 | |
| | Cifra de Control | 116,502,054 | | | Total póliza : | 82,000.00 | 82,000.00 |
| 17/Dic/2018 | Egresos | 125 | Prestaciones y servicios | | | | |
| 1 | 788 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 2,595.00 |
| 2 | 788 | 522-001-00 | Prestaciones y servicios | | | 2,595.00 | |
| | Cifra de Control | 62,701,708 | | | Total póliza : | 2,595.00 | 2,595.00 |
| 17/Dic/2018 | Egresos | 126 | Recreación e identidad gremial | | | | |
| 1 | 789 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 7,854.00 |
| 2 | 789 | 530-000-00 | Eventos especiales | | | 7,854.00 | |
| | Cifra de Control | 63,501,813 | | | Total póliza : | 7,854.00 | 7,854.00 |
| 17/Dic/2018 | Egresos | 127 | Comunicación social | | | | |
| 1 | 790 | 105-016-00 | BBVA Bancomer 0108515069 | | | | 6,670.00 |
| 2 | 790 | 525-000-00 | Gastos de administración | | | 6,670.00 | |
| | Cifra de Control | 115,511,500 | | | Total póliza : | 6,670.00 | 6,670.00 |

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| 17/Dic/2018 | Egresos | 128 | Evento sindical | | | |
| 1 | 1941 | 105-017-00 | BBVA Bancomer 0108514712 | | | 6,284.60 |
| 2 | 1941 | 525-000-00 | Gastos de administración | | 6,284.60 | |
| | Cifra de Control | 168,009,900 | | | Total póliza : | 6,284.60 |
| | | | | | | 6,284.60 |

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| 17/Dic/2018 | Diario | 129 | Recreación e identidad gremial | | | |
| 1 | 43 | 530-000-00 | Eventos especiales | | 20,000.00 | |
| 2 | 43 | 105-016-00 | BBVA Bancomer 0108515069 | | | 20,000.00 |
| | Cifra de Control | 63,501,813 | | | Total póliza : | 20,000.00 |
| | | | | | | 20,000.00 |

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| 18/Dic/2018 | Egresos | 130 | Conservación y mantenimiento | | | |
| 1 | 1942 | 105-017-00 | BBVA Bancomer 0108514712 | | | 5,000.00 |
| 2 | 1942 | 525-000-00 | Gastos de administración | | 5,000.00 | |
| | Cifra de Control | 63,003,800 | | | Total póliza : | 5,000.00 |
| | | | | | | 5,000.00 |

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| 18/Dic/2018 | Egresos | 131 | Recreación e identidad gremial | | | |
| 1 | 1943 | 105-017-00 | BBVA Bancomer 0108514712 | | | 9,280.00 |
| 2 | 1943 | 525-000-00 | Gastos de administración | | 9,280.00 | |
| | Cifra de Control | 115,505,800 | | | Total póliza : | 9,280.00 |
| | | | | | | 9,280.00 |