

<b>ACTIVO</b>		<b>PASIVO</b>	
<b>ACTIVO</b>		<b>PASIVO</b>	
<b>CIRCULANTE</b>		<b>CORTO PLAZO</b>	
CAJA	16,000.00	ACREEDORES DIVERSOS	489,993.27
BANCOS	3,449,252.58	IMPUESTOS POR PAGAR	2,887,352.02
DEUDORES DIVERSOS	81,753.34		
<b>Total CIRCULANTE</b>	<b>3,547,005.92</b>	<b>Total CORTO PLAZO</b>	<b>3,377,345.29</b>
		<b>LARGO PLAZO</b>	
		<b>Total LARGO PLAZO</b>	<b>0.00</b>
		<b>DIFERIDO</b>	
		<b>Total DIFERIDO</b>	<b>0.00</b>
		<b>Total PASIVO</b>	<b>3,377,345.29</b>
		<b>SUMA DEL PASIVO</b>	<b>3,377,345.29</b>
		<b>CAPITAL</b>	
		<b>PATRIMONIO</b>	
		<b>PATRIMONIO DEL PARTIDO</b>	
		REMANENTE DE EJERCICIOS ANT..	3,550,457.30
		DEFICIT O REMANENTE DEL EJER..	-2,484,612.15
		RESULTADO DEL EJERCICIO 2005	677,114.34
		RESULTADO EJERCICIO 2006	1,887,538.98
		RESULTADO DEL EJERCICIO 2007	193,704.96
		RESULTADO DE EJERCICIO 2008	-2,277,153.41
		RESULTADO DEL EJERCICIO 2009	-861,351.43
		RESULTADO DEL EJERCICIO 2010	-1,375,617.88
		RESULTADO DEL EJERCICIO 2011	-671,898.02
		RESULTADO DEL EJERCICIO 2012	-1,178,449.05
		RESULTADO DE EJERCICIO 2013	-1,346,523.69
		RESULTADO DE EJERCICIO 2014	8,253,140.71
		<b>Total PATRIMONIO DEL PARTIDO</b>	<b>4,366,350.66</b>
		<b>Total PATRIMONIO</b>	<b>4,366,350.66</b>
		Utilidad o (perdida) del Ejercicio	-3,801,887.50
		<b>SUMA DEL CAPITAL</b>	<b>564,463.16</b>
		<b>SUMA DEL PASIVO Y CAPITAL</b>	<b>3,941,808.45</b>
<b>SUMA DEL ACTIVO</b>	<b>3,941,808.45</b>		

	Periodo	%	Acumulado	%
<b>Ingresos</b>				
<i>INGRESOS</i>				
FINANCIAMIENTO PUBLICO POR ACTIVIDADES ORDINARIAS				
ACTIVIDADES ORDINARIAS PERMANENTES	1,967,465.12	100.00	36,890,462.31	97.23
Total FINANCIAMIENTO PUBLICO POR ACTIVIDAD..	1,967,465.12	100.00	36,890,462.31	97.23
FINANCIAMIENTO PUBLICO POR ACTIVIDADES DE CAMPAÑA				
Total FINANCIAMIENTO PUBLICO POR ACTIVIDAD..	0.00	0.00	0.00	0.00
FINANCIAMIENTO PRIVADO POR ACTIVIDADES ORDINARIAS				
APORTACIONES MILITANTES	0.00	0.00	1,049,102.00	2.77
RENDIMIENTOS FINANCIEROS	52.78	0.00	951.34	0.00
Total FINANCIAMIENTO PRIVADO POR ACTIVIDAD..	52.78	0.00	1,050,053.34	2.77
FINANCIAMIENTO PRIVADO POR ACTIVIDADES DE CAMPAÑA				
Total FINANCIAMIENTO PRIVADO POR ACTIVIDAD..	0.00	0.00	0.00	0.00
OTROS APOYOS FINANC. POR ACTIVIDADES DE CAMPAÑA				
Total OTROS APOYOS FINANC. POR ACTIVIDADE..	0.00	0.00	0.00	0.00
OTROS APOYOS FINANC. IEEY POR ACTIVID. DE CAMPAÑA				
Total OTROS APOYOS FINANC. IEEY POR ACTIVID..	0.00	0.00	0.00	0.00
TRANSFERENCIAS POR ACTIVIDADES ORDINARIAS				
Total TRANSFERENCIAS POR ACTIVIDADES ORDI..	0.00	0.00	0.00	0.00
TRANSFERENCIAS POR ACTIVIDADES DE CAMPAÑA				
Total TRANSFERENCIAS POR ACTIVIDADES DE C..	0.00	0.00	0.00	0.00
OTROS INGRESOS POR ACTIVIDADES ORDINARIAS				
Total OTROS INGRESOS POR ACTIVIDADES ORDI..	0.00	0.00	0.00	0.00
Total INGRESOS	1,967,517.90	100.00	37,940,515.65	100.00
<b>Total Ingresos</b>	1,967,517.90	100.00	37,940,515.65	100.00
<b>Egresos</b>				
<i>GASTOS DE OPERACION</i>				
POR ACTIVIDADES ORDINARIAS				
SERVICIOS PERSONALES	1,294,035.76	65.77	11,662,375.18	30.74
MATERIALES Y SUMINISTROS	140,798.51	7.16	13,159,394.22	34.68
SERVICIOS GENERALES	469,805.84	23.88	15,315,042.82	40.37
IMPUESTOS	56,189.23	2.86	941,964.36	2.48
Total POR ACTIVIDADES ORDINARIAS	1,960,829.34	99.66	41,078,776.58	108.27
ACTIVIDADES ESPECIFICAS POR ACTIVIDADES DE CAMPAÑA	6,479.76	0.33	663,626.57	1.75
Total POR ACTIVIDADES DE CAMPAÑA	0.00	0.00	0.00	0.00
Total GASTOS DE OPERACION	1,967,309.10	99.99	41,742,403.15	110.02
<b>Total Egresos</b>	1,967,309.10	99.99	41,742,403.15	110.02
<b>Utilidad (o Pérdida)</b>	208.80	0.01	-3,801,887.50	-10.02

	<b>Origen</b>	<b>Aplicación</b>
Resultado del periodo	208.80	
<b>ACTIVO</b>		
BANCOS	144,040.52	
DEUDORES DIVERSOS	713.72	
DEPRECIACION DE MOBILIARIO Y EQUIPO	3,981.81	
DEPRECIACION DE EQUIPO DE COMPUTO	1,791.86	
<b>CAMBIO EN ACTIVO</b>	<b>150,527.91</b>	<b>0.00</b>
<b>PASIVO</b>		
ACREEDORES DIVERSOS	23,691.19	
IMPUESTOS POR PAGAR		174,427.90
<b>CAMBIO EN PASIVO</b>	<b>23,691.19</b>	<b>174,427.90</b>
<b>CAPITAL</b>		
<b>CAMBIO EN CAPITAL</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL</b>	<b>174,427.90</b>	<b>174,427.90</b>



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
1000-0000-000	ACTIVO	4,092,336.36		3,677,191.09	3,827,719.00	3,941,808.45	
1100-0000-000	CIRCULANTE	3,691,760.16		3,663,066.01	3,807,820.25	3,547,005.92	
<b>1101-0000-000</b>	<b>CAJA</b>	<b>16,000.00</b>		<b>0.00</b>	<b>0.00</b>	<b>16,000.00</b>	
1101-0001-000	FONDO FIJO	13,000.00		0.00	0.00	13,000.00	
1101-0001-009	DAVID ADRIAN MARTIN BA..	3,000.00		0.00	0.00	3,000.00	
1101-0001-018	CELIA SOLIS CHE	10,000.00		0.00	0.00	10,000.00	
1101-0016-000	MANUEL ALBERTO BASUL..	3,000.00		0.00	0.00	3,000.00	
<b>1102-0000-000</b>	<b>BANCOS</b>	<b>3,593,293.10</b>		<b>3,661,568.96</b>	<b>3,805,609.48</b>	<b>3,449,252.58</b>	
1102-0002-000	BITAL HSBC CTA.40258449..	0.02		0.00	0.02	0.00	
1102-0003-000	BANORTE CTA.154738237 ..	804,142.69		1,000,000.00	1,131,901.30	672,241.39	
1102-0050-000	ACTIVIDADES ESPECIFICAS	347,025.53		0.00	347,025.53	0.00	
1102-0086-000	BANCOMER CTA CHEQUE..	2,442,124.86		2,199,580.07	2,326,682.63	2,315,022.30	
1102-0175-000	ACTIVIDADES ESPECIFICA..	0.00		461,988.89	0.00	461,988.89	
<b>1106-0000-000</b>	<b>DEUDORES DIVERSOS</b>	<b>82,467.06</b>		<b>1,497.05</b>	<b>2,210.77</b>	<b>81,753.34</b>	
1106-0054-000	CELIA MERCEDES DEL SO..	4,613.49		1,497.05	960.77	5,149.77	
1106-0072-000	AREMI TERESITA DE JESU..	70,000.00		0.00	0.00	70,000.00	
1106-0078-000	CORALIA SERRANO RODR..	4,750.00		0.00	500.00	4,250.00	
1106-0090-000	JESUS ALBERTO GARCIA ..	1,500.00		0.00	500.00	1,000.00	
1106-0118-000	JOSE JULIAN MEZA AYALA	1,603.57		0.00	250.00	1,353.57	
1200-0000-000	FIJO	352,634.90		0.00	5,773.67	346,861.23	
<b>1202-0000-000</b>	<b>EDIFICIOS</b>	<b>2,841,480.00</b>		<b>0.00</b>	<b>0.00</b>	<b>2,841,480.00</b>	
<b>1203-0000-000</b>	<b>MOBILIARIO Y EQUIPO</b>	<b>504,321.12</b>		<b>0.00</b>	<b>0.00</b>	<b>504,321.12</b>	
<b>1204-0000-000</b>	<b>EQUIPO DE TRANSPORTE</b>	<b>404,100.00</b>		<b>0.00</b>	<b>0.00</b>	<b>404,100.00</b>	
<b>1205-0000-000</b>	<b>EQUIPO DE COMPUTO</b>	<b>87,250.30</b>		<b>0.00</b>	<b>0.00</b>	<b>87,250.30</b>	
<b>1208-0000-000</b>	<b>DEPRECIACION DE MOBIL..</b>	<b>201,245.03</b>		<b>0.00</b>	<b>3,981.81</b>	<b>205,226.84</b>	
<b>1209-0000-000</b>	<b>DEPRECIACION DE EQUIP..</b>	<b>404,100.00</b>		<b>0.00</b>	<b>0.00</b>	<b>404,100.00</b>	
<b>1210-0000-000</b>	<b>DEPRECIACION DE EQUIP..</b>	<b>45,888.99</b>		<b>0.00</b>	<b>1,791.86</b>	<b>47,680.85</b>	
<b>1212-0000-000</b>	<b>DEPREC.ACUMULADA EDI..</b>	<b>2,833,282.50</b>		<b>0.00</b>	<b>0.00</b>	<b>2,833,282.50</b>	
1300-0000-000	DIFERIDO	47,941.30		14,125.08	14,125.08	47,941.30	
<b>1301-0000-000</b>	<b>DEPOSITOS EN GARANTIA</b>	<b>47,941.30</b>		<b>0.00</b>	<b>0.00</b>	<b>47,941.30</b>	
<b>1302-0000-000</b>	<b>ALMACEN DE PAPELERIA</b>	<b>0.00</b>		<b>14,125.08</b>	<b>14,125.08</b>	<b>0.00</b>	
2000-0000-000	PASIVO	3,528,082.00		1,559,784.60	1,409,047.89	3,377,345.29	
2100-0000-000	CORTO PLAZO	3,528,082.00		1,559,784.60	1,409,047.89	3,377,345.29	
<b>2102-0000-000</b>	<b>ACREEDORES DIVERSOS</b>	<b>466,302.08</b>		<b>1,142,437.26</b>	<b>1,166,128.45</b>	<b>489,993.27</b>	
2102-0030-000	SUELDOS POR PAGAR	0.00		384,850.00	384,850.00	0.00	
2102-0031-000	HONORARIOS ASIMILADO..	0.00		509,469.20	509,469.20	0.00	
2102-0032-000	HONORARIOS ASIMILADO..	0.00		199,000.00	199,000.00	0.00	
2102-0038-000	FONACOT	14,478.08		14,478.06	16,068.33	16,068.35	
2102-0053-000	RET.SOBRE SITUACIONES..	2,320.00		4,640.00	2,320.00	0.00	
2102-0104-000	PUBLICIDAD IMPRESA DEL..	51,664.00		30,000.00	0.00	21,664.00	
2102-0147-000	NOVEDADES DE MERIDA ..	0.00		0.00	12,770.40	12,770.40	
2102-0153-000	MAYORISTAS DE IMPRESI..	397,840.00		0.00	0.00	397,840.00	
2102-0155-000	COMPAÑIA TIPOGRAFICA ..	0.00		0.00	41,650.52	41,650.52	
<b>2103-0000-000</b>	<b>IMPUESTOS POR PAGAR</b>	<b>3,061,779.92</b>		<b>417,347.34</b>	<b>242,919.44</b>	<b>2,887,352.02</b>	
2103-0001-002	I.S.P.T	2,761,864.25		119,774.59	119,396.87	2,761,486.53	
2103-0001-003	SUBSIDIO AL EMPLEO	1,364.72		1,364.72	1,364.72	1,364.72	
2103-0004-000	10% S/HONORARIOS	3,358.62		1,048.99	0.00	2,309.63	
2103-0005-000	RETENCION 10% IVA	2,762.73		0.00	0.00	2,762.73	
2103-0006-001	IMSS PATRONAL	58,063.25		58,063.25	56,189.23	56,189.23	
2103-0006-002	IMSS TRABAJADOR	7,387.16		7,387.16	7,150.00	7,150.00	
2103-0007-000	S A R	12,198.20		12,198.20	5,913.16	5,913.16	
2103-0007-003	CESANTIA Y VEJEZ RETE..	12,198.20		12,198.20	5,913.16	5,913.16	
2103-0007-001	CESANTIA Y VEJEZ	34,393.79		34,393.79	0.00	0.00	
2103-0007-002	2% SAR	21,827.53		21,827.53	0.00	0.00	
2103-0008-001	5% INFONAVIT PATRONAL	49,168.64		49,168.64	0.00	0.00	
2103-0008-002	INFONAVIT TRABAJADOR ..	112,120.47		112,120.47	52,905.46	52,905.46	
3000-0000-000	PATRIMONIO	4,366,350.66		0.00	0.00	4,366,350.66	
3100-0000-000	PATRIMONIO DEL PARTIDO	4,366,350.66		0.00	0.00	4,366,350.66	
<b>3103-0000-000</b>	<b>REMANENTE DE EJERCICI..</b>	<b>3,550,457.30</b>		<b>0.00</b>	<b>0.00</b>	<b>3,550,457.30</b>	
<b>3104-0000-000</b>	<b>DEFICIT O REMANENTE D..</b>	<b>-2,484,612.15</b>		<b>0.00</b>	<b>0.00</b>	<b>-2,484,612.15</b>	
<b>3105-0000-000</b>	<b>RESULTADO DEL EJERCI..</b>	<b>677,114.34</b>		<b>0.00</b>	<b>0.00</b>	<b>677,114.34</b>	
<b>3106-0000-000</b>	<b>RESULTADO EJERCICIO 2..</b>	<b>1,887,538.98</b>		<b>0.00</b>	<b>0.00</b>	<b>1,887,538.98</b>	
<b>3107-0000-000</b>	<b>RESULTADO DEL EJERCI..</b>	<b>193,704.96</b>		<b>0.00</b>	<b>0.00</b>	<b>193,704.96</b>	
<b>3108-0000-000</b>	<b>RESULTADO DE EJERCICI..</b>	<b>-2,277,153.41</b>		<b>0.00</b>	<b>0.00</b>	<b>-2,277,153.41</b>	
<b>3109-0001-000</b>	<b>RESULTADO DEL EJERCI..</b>	<b>-861,351.43</b>		<b>0.00</b>	<b>0.00</b>	<b>-861,351.43</b>	
<b>3112-0000-000</b>	<b>RESULTADO DEL EJERCI..</b>	<b>-1,375,617.88</b>		<b>0.00</b>	<b>0.00</b>	<b>-1,375,617.88</b>	
<b>3113-0000-000</b>	<b>RESULTADO DEL EJERCI..</b>	<b>-671,898.02</b>		<b>0.00</b>	<b>0.00</b>	<b>-671,898.02</b>	

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
3114-0000-000	RESULTADO DEL EJERCI..	-1,178,449.05		0.00	0.00	-1,178,449.05	
3115-0000-000	RESULTADO DE EJERCICI..	-1,346,523.69		0.00	0.00	-1,346,523.69	
3116-0000-000	RESULTADO DE EJERCICI..	8,253,140.71		0.00	0.00	8,253,140.71	
4000-0000-000	INGRESOS	35,972,997.75		0.00	1,967,517.90	37,940,515.65	
4100-0000-000	FINANCIAMIENTO PUBLIC..	34,922,997.19		0.00	1,967,465.12	36,890,462.31	
4101-0000-000	ACTIVIDADES ORDINARIA..	34,922,997.19		0.00	1,967,465.12	36,890,462.31	
4101-0001-001	REMANENTE CAMPAÑA 20..	19,183,276.23		0.00	0.00	19,183,276.23	
4101-0003-000	CONSEJO ELECTORAL ES..	14,820,014.08		0.00	1,852,501.76	16,672,515.84	
4101-0004-000	CONSEJO ELECTORAL ED..	919,706.88		0.00	114,963.36	1,034,670.24	
4101-0004-010	INSTITO ELECTORAL ACTI..	919,706.88		0.00	114,963.36	1,034,670.24	
4300-0000-000	FINANCIAMIENTO PRIVAD..	1,050,000.56		0.00	52.78	1,050,053.34	
4301-0000-000	APORTACIONES MILITANT..	1,049,102.00		0.00	0.00	1,049,102.00	
4301-0001-000	EN EFECTIVO	1,049,102.00		0.00	0.00	1,049,102.00	
4304-0000-000	RENDIMIENTOS FINANCI..	898.56		0.00	52.78	951.34	
4304-0003-000	OTRAS OPERACIONES FIN..	898.56		0.00	52.78	951.34	
5000-0000-000	GASTOS DE OPERACION	39,775,094.05		1,967,309.10	0.00	41,742,403.15	
5100-0000-000	POR ACTIVIDADES ORDIN..	39,117,947.24		1,960,829.34	0.00	41,078,776.58	
5101-0000-000	SERVICIOS PERSONALES	10,368,339.42		1,294,035.76	0.00	11,662,375.18	
5101-0001-000	SUELDOS Y SALARIOS	3,932,398.04		500,419.22	0.00	4,432,817.26	
5101-0001-001	PRESIDENCIA	412,588.20		52,175.84	0.00	464,764.04	
5101-0001-002	SECRETARIA GENERAL	124,647.40		15,864.24	0.00	140,511.64	
5101-0001-003	SECRETARIA DE ORGANIZ..	123,772.20		15,752.82	0.00	139,525.02	
5101-0001-004	SECRETARIA DE FINANZAS	975,173.80		124,791.40	0.00	1,099,965.20	
5101-0001-005	SECRETARIA ELECTORAL	474,040.16		60,329.12	0.00	534,369.28	
5101-0001-006	OFICIALIA MAYOR	872,561.46		111,406.34	0.00	983,967.80	
5101-0001-007	GESTION SOCIAL	291,518.46		36,085.72	0.00	327,604.18	
5101-0001-008	REGISTRO PARTIDARIO	177,038.40		22,790.88	0.00	199,829.28	
5101-0001-009	DIRECCION JURIDICA	56,178.80		7,150.08	0.00	63,328.88	
5101-0001-010	COMUNICACION SOCIAL	105,336.00		13,406.40	0.00	118,742.40	
5101-0001-012	COMITE MUNICIPAL	140,444.54		17,875.50	0.00	158,320.04	
5101-0001-013	FARMACIA	136,964.22		17,428.32	0.00	154,392.54	
5101-0001-015	FRENTE JUVENIL	42,134.40		5,362.56	0.00	47,496.96	
5101-0010-000	RECONOCIMIENTO POR A..	126,981.00		0.00	0.00	126,981.00	
5101-0010-001	PRESIDENCIA	126,981.00		0.00	0.00	126,981.00	
5101-0012-000	HOSPEDAJE	105,882.96		3,554.82	0.00	109,437.78	
5101-0012-001	PRESIDENCIA	63,551.21		0.00	0.00	63,551.21	
5101-0012-003	SECRETARIA DE ORGANIZ..	1,876.12		0.00	0.00	1,876.12	
5101-0012-004	SECRETARIA DE FINANZAS	11,718.23		0.00	0.00	11,718.23	
5101-0012-005	SECRETARIA DE ELECCIO..	23,943.54		0.00	0.00	23,943.54	
5101-0012-009	DIRECCION JURIDICA	0.00		3,554.82	0.00	3,554.82	
5101-0012-011	ONMPRI	1,690.41		0.00	0.00	1,690.41	
5101-0012-015	FRENTE JUVENIL	3,103.45		0.00	0.00	3,103.45	
5101-0020-000	HONORARIOS ASIMILADOS	4,521,866.22		579,921.76	0.00	5,101,787.98	
5101-0020-001	PRESIDENCIA	1,378,278.03		173,902.62	0.00	1,552,180.65	
5101-0020-002	SRIA.GENERAL	325,633.75		43,417.98	0.00	369,051.73	
5101-0020-003	SRIA.ORGANIZACION	737,598.15		97,084.22	0.00	834,682.37	
5101-0020-004	SRIA.FINANZAS	99,196.80		30,805.04	0.00	130,001.84	
5101-0020-005	SRIA.ELECCIONES	339,394.78		44,557.08	0.00	383,951.86	
5101-0020-006	OFICIALIA MAYOR	274,105.18		35,004.80	0.00	309,109.98	
5101-0020-007	GESTION SOCIAL	499,931.20		49,958.56	0.00	549,889.76	
5101-0020-008	REGISTRO PARTIDARIO	51,967.39		6,495.88	0.00	58,463.27	
5101-0020-009	DIRECCION JURIDICA	167,612.85		21,481.26	0.00	189,094.11	
5101-0020-010	COMUNICACION SOCIAL	252,368.35		28,236.06	0.00	280,604.41	
5101-0020-012	COMITE MUNICIPAL MERI..	188,811.32		22,961.44	0.00	211,772.76	
5101-0020-015	FRENTE JUVENIL	206,968.42		26,016.82	0.00	232,985.24	
5101-0021-000	HONORARIOS ASIMIL.COM..	1,681,211.20		210,139.96	0.00	1,891,351.16	
5101-0021-001	COMITE MPAL MUNA	16,904.00		2,113.10	0.00	19,017.10	
5101-0021-002	COMITE MPAL CHOCHOLA	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-003	COMITE MPAL TIXCACALC..	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-004	COMITE MPAL CUNCUNUL	24,596.40		3,074.55	0.00	27,670.95	
5101-0021-005	COMITE MPAL TEKANTO	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-006	COMITE MPAL TIMUCUY	25,451.08		3,181.36	0.00	28,632.44	
5101-0021-007	COMITE MPAL HUNUCMA	17,758.68		2,219.81	0.00	19,978.49	
5101-0021-008	COMITE MPAL DZONCAUI..	22,032.12		2,753.94	0.00	24,786.06	
5101-0021-009	COMITE MPAL CHIKINDZO..	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-010	COMITE MPAL TIXKOKOB	28,869.84		3,608.78	0.00	32,478.62	
5101-0021-011	COMITE MPAL DZAN	23,741.60		2,967.65	0.00	26,709.25	

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5101-0021-012	COMITE MPAL CELESTUN	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-013	COMITE MPAL HOMUN	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-014	COMITE MPAL MUXUPIP	24,596.35		3,074.66	0.00	27,671.01	
5101-0021-015	COMITE MPAL KANTUNIL	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-016	COMITE MPAL KINCHIL	25,451.08		3,181.36	0.00	28,632.44	
5101-0021-017	COMITE MPAL BACA	27,160.56		3,395.07	0.00	30,555.63	
5101-0021-018	COMITE MPAL PETO	10,493.68		1,311.76	0.00	11,805.44	
5101-0021-019	COMITE MPAL TEABO	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-020	COMITE MPAL VALLADOLID	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-021	COMITE MPAL TECOH	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-022	COMITE MPAL OXKUTZCAB	21,177.44		2,647.23	0.00	23,824.67	
5101-0021-023	COMITE MPAL CENOTILLO	25,451.08		3,181.36	0.00	28,632.44	
5101-0021-024	COMITE MPAL PROGRESO	10,493.68		1,311.76	0.00	11,805.44	
5101-0021-025	COMITE MPAL TEKAL VEN..	24,596.40		3,074.55	0.00	27,670.95	
5101-0021-026	COMITE MPAL HALACHO	28,869.84		3,608.78	0.00	32,478.62	
5101-0021-027	COMITE MPAL SUDZAL	10,182.64		1,258.26	0.00	11,440.90	
5101-0021-028	COMITE MPAL SANTA ELE..	9,211.80		1,151.35	0.00	10,363.15	
5101-0021-029	COMITE MPAL CANSAH CAB	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-030	COMITE MPAL HOCABA	24,596.40		3,074.55	0.00	27,670.95	
5101-0021-031	COMITE MPAL TEMAX	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-032	COMITE MPAL TICUL	25,451.08		3,181.36	0.00	28,632.44	
5101-0021-033	COMITE MPAL ACANCEH	25,451.08		3,181.36	0.00	28,632.44	
5101-0021-034	COMITE MPAL MAYAPAN	24,596.40		3,074.55	0.00	27,670.95	
5101-0021-035	COMITE MPAL UCU	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-036	COMITE MPAL IXIL	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-037	COMITE MPAL RIO LAGAR..	28,869.84		3,608.78	0.00	32,478.62	
5101-0021-038	COMITE MPAL ESPITA	16,904.20		2,113.10	0.00	19,017.30	
5101-0021-039	COMITE MPAL TETIZ	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-040	COMITE MPAL OPICHEN	24,596.40		3,074.55	0.00	27,670.95	
5101-0021-041	COMITE MPAL CALOTMUL	22,032.32		2,753.94	0.00	24,786.26	
5101-0021-042	COMITE MPAL YOBAIN	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-043	COMITE MPAL PANABA	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-044	COMITE MPAL DZILAM BR..	9,211.80		1,151.35	0.00	10,363.15	
5101-0021-045	COMITE MPAL MAXCANU	12,630.56		1,578.87	0.00	14,209.43	
5101-0021-046	COMITE MPAL SAN FELIPE	31,434.00		3,929.20	0.00	35,363.20	
5101-0021-047	COMITE MPAL TIXMEHUAC	25,451.08		3,181.36	0.00	28,632.44	
5101-0021-048	COMITE MPAL SOTUTA	11,775.76		1,471.97	0.00	13,247.73	
5101-0021-049	COMITE MPAL CHACSINKIN	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-050	COMITE MPAL SINANCHE	25,451.08		3,181.36	0.00	28,632.44	
5101-0021-051	COMITE MPAL TAHMEK	27,160.56		3,395.07	0.00	30,555.63	
5101-0021-052	COMITE MPAL KANASIN	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-053	COMITE MPAL CUZAMA	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-054	COMITE MPAL DZILAM GL..	9,211.80		1,151.35	0.00	10,363.15	
5101-0021-055	COMITE MPAL SUCILA	29,724.52		3,715.49	0.00	33,440.01	
5101-0021-056	COMITE MPAL HOCTUN	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-057	COMITE MPAL TINUM	24,596.40		3,074.55	0.00	27,670.95	
5101-0021-058	COMITE MPAL CONKAL	12,630.56		1,578.87	0.00	14,209.43	
5101-0021-059	COMITE MPAL ABALA	27,160.56		3,395.07	0.00	30,555.63	
5101-0021-060	COMITE MPAL BUCTZOTZ	29,724.52		3,715.49	0.00	33,440.01	
5101-0021-061	COMITE MPAL CHAPAB	22,032.16		2,754.14	0.00	24,786.30	
5101-0021-062	COMITE MPAL CHICXULUB..	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-063	COMITE MPAL IZAMAL	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-064	COMITE MPAL MAMA	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-065	COMITE MPAL MANI	9,211.65		1,151.55	0.00	10,363.20	
5101-0021-066	COMITE MPAL TAHDZIU	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-067	COMITE MPAL TEKOM	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-068	COMITE MPAL TIXPEUAL	9,211.80		1,151.35	0.00	10,363.15	
5101-0021-069	COMITE MPAL TIZIMIN	11,775.76		1,471.97	0.00	13,247.73	
5101-0021-070	COMITE MPAL UAYMA	24,596.40		3,074.55	0.00	27,670.95	
5101-0021-071	COMITE MPAL YAXKUKUL	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-072	COMITE MPAL BOKOBA	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-073	COMITE MPAL KOPOMA	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-074	COMITE MPAL AKIL	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-075	COMITE MPAL DZIDZANTUN	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-076	COMITE MPAL MOTUL	10,066.48		1,258.26	0.00	11,324.74	
5101-0021-077	COMITE MPAL QUINTAN R..	8,356.92		1,044.74	0.00	9,401.66	
5101-0021-078	COMITE MPAL SEYE	26,305.76		3,288.17	0.00	29,593.93	

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5101-0021-079	COMITE MPAL TEPAKAN	24,596.40		3,074.55	0.00		27,670.95
5101-0021-080	COMITE MPAL UMAN	13,485.24		1,685.68	0.00		15,170.92
5101-0021-081	COMITE MPAL TELCHAC P..	8,356.92		1,044.74	0.00		9,401.66
5101-0021-082	COMITE MPAL CHICHIMILA	10,066.48		1,258.26	0.00		11,324.74
5101-0021-083	COMITE MPAL SAMAHIL	8,356.92		1,044.74	0.00		9,401.66
5101-0021-084	COMITE MNAL TZUCACAB	28,869.84		3,608.78	0.00		32,478.62
5101-0021-085	COMITE MNAL MOCOCHA	24,596.40		3,074.55	0.00		27,670.95
5101-0021-086	COMITE MNAL SANACAT	9,211.80		1,151.35	0.00		10,363.15
5101-0021-087	COMITE MNAL TEKIT	29,724.52		3,715.49	0.00		33,440.01
5101-0021-088	TELCHAC PUERTO	24,596.40		3,074.55	0.00		27,670.95
5101-0021-089	COMITE MNAL CHEMAX	28,869.84		3,608.78	0.00		32,478.62
5101-0021-090	COMITE MNAL SACALUM	24,596.40		3,074.55	0.00		27,670.95
5101-0021-091	COMITE MNAL HUHI	25,451.08		3,181.36	0.00		28,632.44
5101-0021-093	COMITE MPAL.CACALCHEN	10,066.48		1,258.26	0.00		11,324.74
5101-0021-094	KAUA	8,356.92		1,044.74	0.00		9,401.66
5101-0021-095	COMITE MPAL SUMA	8,356.92		1,044.74	0.00		9,401.66
5101-0021-096	COMITE MPA XOCHEL	27,160.56		3,395.07	0.00		30,555.63
5101-0021-097	CANTAMAYEC	8,356.92		1,044.74	0.00		9,401.66
5101-0021-098	COMITE MUNICIPAL DZEM..	8,356.92		1,044.74	0.00		9,401.66
5101-0021-099	TUNKAS	24,596.40		3,074.55	0.00		27,670.95
5101-0021-100	COM MPAL TEKAX	10,066.48		1,258.26	0.00		11,324.74
5101-0021-102	COM MPAL TEYA	8,356.92		1,044.74	0.00		9,401.66
5101-0021-106	CHANKOM	8,356.92		1,044.74	0.00		9,401.66
5101-0021-108	COMITE MUNICIPAL DE TE..	8,356.92		1,044.74	0.00		9,401.66
5101-0021-109	YAXCABA	24,596.40		3,074.55	0.00		27,670.95
5101-0021-110	CHAMAYEL	25,451.08		3,181.36	0.00		28,632.44
<b>5102-0000-000</b>	<b>MATERIALES Y SUMINIST..</b>	<b>13,018,595.71</b>		<b>140,798.51</b>	<b>0.00</b>		<b>13,159,394.22</b>
5102-0001-000	PAPELERIA Y ARTICULOS ..	321,653.87		14,125.08	0.00		335,778.95
5102-0001-001	PRESIDENCIA	7,553.32		0.00	0.00		7,553.32
5102-0001-002	SECRETARIA GENERAL	1,576.75		0.00	0.00		1,576.75
5102-0001-003	SECRETARIA DE ORGANIZ..	70,631.19		0.00	0.00		70,631.19
5102-0001-004	SECRETARIA DE FINANZAS	67,573.31		14,125.08	0.00		81,698.39
5102-0001-005	SECRETARIA DE ELECCIO..	152,251.07		0.00	0.00		152,251.07
5102-0001-006	OFICIALIA MAYOR	3,502.74		0.00	0.00		3,502.74
5102-0001-007	GESTION SOCIAL	593.64		0.00	0.00		593.64
5102-0001-008	REGISTRO PARTIDARIO	14,677.22		0.00	0.00		14,677.22
5102-0001-009	DIRECCION JURIDICA	2,321.65		0.00	0.00		2,321.65
5102-0001-015	FRENTE JUVENIL	972.98		0.00	0.00		972.98
5102-0002-000	MATERIALES DE ASEO Y L..	37,155.64		1,398.43	0.00		38,554.07
5102-0002-004	FINANZAS	0.00		124.75	0.00		124.75
5102-0002-005	ELECCIONES	2,819.49		0.00	0.00		2,819.49
5102-0002-006	OFICIALIA MAYOR	34,336.15		1,273.68	0.00		35,609.83
5102-0006-000	MENSAJERIA Y PAQUETE..	27,697.96		642.00	0.00		28,339.96
5102-0006-001	PRESIDENCIA	21,602.00		0.00	0.00		21,602.00
5102-0006-003	SECRETARIA DE ORGANIZ..	1,401.40		0.00	0.00		1,401.40
5102-0006-004	FINANZAS	4,097.57		642.00	0.00		4,739.57
5102-0006-005	SECRETARIA DE ELECCIO..	596.99		0.00	0.00		596.99
5102-0008-000	DESPENSA Y ALIMENTOS	145,493.48		4,633.00	0.00		150,126.48
5102-0008-001	PRESIDENCIA	5,603.06		0.00	0.00		5,603.06
5102-0008-003	SECRETARIA DE ORGANIZ..	1,408.00		0.00	0.00		1,408.00
5102-0008-004	SRIA. FINANZAS	71,164.66		1,419.49	0.00		72,584.15
5102-0008-005	SRA DE ELECCIONES	10,783.55		0.00	0.00		10,783.55
5102-0008-006	OFICIALIA MAYOR	56,534.21		3,213.51	0.00		59,747.72
5102-0013-000	IMPRESOS	11,689,594.76		0.00	0.00		11,689,594.76
5102-0013-001	PRESIDENCIA	11,683,632.36		0.00	0.00		11,683,632.36
5102-0013-004	FINANZAS	5,962.40		0.00	0.00		5,962.40
5102-0016-000	GASOLINA Y COMBUSTIBL..	797,000.00		120,000.00	0.00		917,000.00
5102-0016-001	PRESIDENCIA	797,000.00		120,000.00	0.00		917,000.00
<b>5103-0000-000</b>	<b>SERVICIOS GENERALES</b>	<b>14,845,236.98</b>		<b>469,805.84</b>	<b>0.00</b>		<b>15,315,042.82</b>
5103-0001-000	PASAJES	2,602,975.36		34,670.65	0.00		2,637,646.01
5103-0001-001	PRESIDENCIA	2,346,138.49		19,408.11	0.00		2,365,546.60
5103-0001-002	SRIA GENERAL	9,458.00		0.00	0.00		9,458.00
5103-0001-003	SECRETARIA DE ORGANIZ..	10,410.97		4,373.54	0.00		14,784.51
5103-0001-004	FINANZAS	95,934.06		0.00	0.00		95,934.06
5103-0001-005	SRIA ELECCIONES	78,627.64		0.00	0.00		78,627.64
5103-0001-009	DIRECCION JURIDICA	0.00		10,889.00	0.00		10,889.00
5103-0001-010	COMUNICACION SOCIAL	5,695.09		0.00	0.00		5,695.09

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
5103-0001-011	OMNPRI	24,890.19		0.00	0.00	24,890.19	
5103-0001-015	FRENTE JUVENIL	10,299.32		0.00	0.00	10,299.32	
5103-0001-017	ICADEP	21,521.60		0.00	0.00	21,521.60	
5103-0002-000	VIATICOS	32,914.03		821.00	0.00	33,735.03	
5103-0002-001	PRESIDENCIA	4,939.50		821.00	0.00	5,760.50	
5103-0002-002	SECRETARIA GRAL	360.00		0.00	0.00	360.00	
5103-0002-003	ORGANIZACION	1,603.00		0.00	0.00	1,603.00	
5103-0002-004	SRIA FINANZAS	14,874.20		0.00	0.00	14,874.20	
5103-0002-005	SRIA ELECCIONES	4,619.50		0.00	0.00	4,619.50	
5103-0002-006	OFICIALIA MAYOR	5,724.83		0.00	0.00	5,724.83	
5103-0002-010	COMUNICACION SOCIAL	793.00		0.00	0.00	793.00	
5103-0003-000	CUOTAS Y ..	9,369.00		0.00	0.00	9,369.00	
5103-0003-001	PRESIDENCIA	9,369.00		0.00	0.00	9,369.00	
5103-0005-000	EVENTOS	1,338,908.09		4,930.00	0.00	1,343,838.09	
5103-0005-001	PRESIDENCIA	1,338,908.09		4,930.00	0.00	1,343,838.09	
5103-0008-000	ASESORIAS Y CONSULTO..	171,362.40		218,500.00	0.00	389,862.40	
5103-0008-002	FINANZAS	18,500.00		0.00	0.00	18,500.00	
5103-0008-004	FINANZAS	152,862.40		218,500.00	0.00	371,362.40	
5103-0012-000	SEGUROS DE VEHICULOS	5,004.20		625.52	0.00	5,629.72	
5103-0012-001	PRESIDENCIA	5,004.20		625.52	0.00	5,629.72	
5103-0014-000	SEGUROS DE BIENES	35,044.09		4,302.86	0.00	39,346.95	
5103-0014-001	PRESIDENCIA	35,044.09		4,302.86	0.00	39,346.95	
5103-0019-001	PRESIDENCIA	255,759.87		25,645.58	0.00	281,405.45	
5103-0019-002	SECRETARIA GENERAL	7,164.00		1,100.00	0.00	8,264.00	
5103-0019-003	SRIA ORGANIZACION	6,024.00		699.00	0.00	6,723.00	
5103-0019-004	SRIA FINANZAS	8,589.00		1,698.00	0.00	10,287.00	
5103-0019-005	ELECCIONES	11,279.15		699.00	0.00	11,978.15	
5103-0019-006	OFICIALIA MAYOR	2,611.00		499.00	0.00	3,110.00	
5103-0019-007	GESTION SOCIAL	2,495.00		499.00	0.00	2,994.00	
5103-0019-009	DIRECCION JURIDICA	2,812.00		522.00	0.00	3,334.00	
5103-0019-010	COMUNICACION SOCIAL	9,559.00		2,086.00	0.00	11,645.00	
5103-0019-015	FRENTE JUVENIL	1,796.00		399.00	0.00	2,195.00	
5103-0020-000	AGUA Y DRENAJE	715.00		178.00	0.00	893.00	
5103-0020-006	SECRETARIA DE ADMON	715.00		178.00	0.00	893.00	
5103-0021-000	IMPUESTO PREDIAL	47,249.00		0.00	0.00	47,249.00	
5103-0021-001	PRESIDENCIA	47,249.00		0.00	0.00	47,249.00	
5103-0022-000	ENERGIA ELECTRICA Y G..	328,716.35		25,307.00	0.00	354,023.35	
5103-0022-001	PRESIDENCIA	119,885.00		0.00	0.00	119,885.00	
5103-0022-006	ADMINISTRACION	208,831.35		25,307.00	0.00	234,138.35	
5103-0025-000	SERVICIOS NOTARIALES	12,168.26		0.00	0.00	12,168.26	
5103-0025-009	DIRECCION JURIDICA	12,168.26		0.00	0.00	12,168.26	
5103-0027-000	MULTAS Y RECARGOS	1,742.28		0.00	0.00	1,742.28	
5103-0027-002	MULTAS Y RECARGOS (IM..	28.02		0.00	0.00	28.02	
5103-0027-003	MULTAS FONACOT Y SAN..	1,714.26		0.00	0.00	1,714.26	
5103-0028-000	PUBLICACIONES EN PREN..	119,693.84		89,420.92	0.00	209,114.76	
5103-0028-001	COMUNICACION SOCIAL	32,739.84		0.00	0.00	32,739.84	
5103-0028-010	COMUNICACION SOCIAL	86,954.00		89,420.92	0.00	176,374.92	
5103-0033-000	VIGILANCIA	169,647.68		29,055.68	0.00	198,703.36	
5103-0033-001	PRESIDENCIA	169,647.68		29,055.68	0.00	198,703.36	
5103-0036-000	FOTOCOPIADO	188,791.48		10,641.31	0.00	199,432.79	
5103-0036-003	SECRETARIA DE ORGANIZ..	110,906.03		3,190.00	0.00	114,096.03	
5103-0036-004	SECRETARIA DE FINANZAS	27,007.70		2,020.72	0.00	29,028.42	
5103-0036-005	SECRETARIA ELECTORAL	50,739.75		5,430.59	0.00	56,170.34	
5103-0036-006	SECRETARIA DE ADMON	138.00		0.00	0.00	138.00	
5103-0038-000	MANTTO. EDIFICIOS	8,427,295.39		7,209.40	0.00	8,434,504.79	
5103-0038-001	PRESIDENCIA	3,886.70		0.00	0.00	3,886.70	
5103-0038-004	FINANZAS	27,631.03		0.00	0.00	27,631.03	
5103-0038-005	SECRETARIA ELECTORAL	1,893.82		0.00	0.00	1,893.82	
5103-0038-006	OFICIALIA MAYOR	8,393,883.84		7,209.40	0.00	8,401,093.24	
5103-0039-000	MANTTO.MOBI.EQUIPO	921,629.55		0.00	0.00	921,629.55	
5103-0039-004	SECRETARIA DE FINANZAS	7,178.00		0.00	0.00	7,178.00	
5103-0039-006	OFICIALIA MAYOR	914,451.55		0.00	0.00	914,451.55	
5103-0040-000	MANTTO.EQ.TRANSPORTE	28,229.76		1,972.00	0.00	30,201.76	
5103-0040-001	PRESIDENCIA	3,074.00		0.00	0.00	3,074.00	
5103-0040-003	SRIA ORGANIZACION	2,436.00		0.00	0.00	2,436.00	
5103-0040-004	SRIA DE FINANZAS	11,606.96		1,972.00	0.00	13,578.96	
5103-0040-005	SRIA DE ELECCIONES	3,398.80		0.00	0.00	3,398.80	

Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
5103-0040-006	OFICIALIA MAYOR	3,538.00		0.00	0.00	3,538.00	
5103-0040-023	PARTIDO SOCIALISTA	4,176.00		0.00	0.00	4,176.00	
5103-0041-000	MANTTO.EQ. COMPUTO	7,546.61		0.00	0.00	7,546.61	
5103-0041-004	SRIA FINANZAS	7,546.61		0.00	0.00	7,546.61	
5103-0043-000	GASTOS CEREMONIALES ..	8,092.00		0.00	0.00	8,092.00	
5103-0043-001	PRESIDENCIA	8,092.00		0.00	0.00	8,092.00	
5103-0044-000	GASTOS FINANCIEROS	24,747.68		2,230.25	0.00	26,977.93	
5103-0044-004	FINANZAS	24,747.68		2,230.25	0.00	26,977.93	
5103-0051-000	GASTOS POR SERVICIOS ..	10,184.80		0.00	0.00	10,184.80	
5103-0053-000	DEPRECIACION DE MOBILI..	29,093.03		3,981.81	0.00	33,074.84	
5103-0055-000	DEPRECIACION DE EQUIP..	13,685.08		1,791.86	0.00	15,476.94	
5103-0058-000	SERVICIOS DE LIMPIEZA	2,247.00		321.00	0.00	2,568.00	
5103-0058-006	OFICIALIA MAYOR	2,247.00		321.00	0.00	2,568.00	
5103-0060-000	GASTOS INDIRECTOS	96.00		0.00	0.00	96.00	
5103-0060-004	SECRETARIA DE FINANZAS	96.00		0.00	0.00	96.00	
<b>5106-0000-000</b>	<b>IMPUESTOS</b>	<b>885,775.13</b>		<b>56,189.23</b>	<b>0.00</b>	<b>941,964.36</b>	
5106-0003-000	IMSS PATRONAL	457,724.66		56,189.23	0.00	513,913.89	
5106-0003-001	PRESIDENCIA	457,724.66		56,189.23	0.00	513,913.89	
5106-0004-000	5% INFONAVIT PATRONAL	208,749.01		0.00	0.00	208,749.01	
5106-0004-001	PRESIDENCIA	208,749.01		0.00	0.00	208,749.01	
5106-0005-000	2% SAR	85,074.16		0.00	0.00	85,074.16	
5106-0005-001	PRESIDENCIA	85,074.16		0.00	0.00	85,074.16	
5106-0006-000	CESANTIA Y VEJEZ	134,227.30		0.00	0.00	134,227.30	
5106-0006-001	PRESIDENCIA	134,227.30		0.00	0.00	134,227.30	
<b>5108-0000-000</b>	<b>ACTIVIDADES ESPECIFIC..</b>	<b>657,146.81</b>		<b>6,479.76</b>	<b>0.00</b>	<b>663,626.57</b>	
5108-0001-000	EDUCACION,CAPACITACI..	406,714.61		0.00	0.00	406,714.61	
5108-0001-003	GASTOS DE VIAJE	104,900.01		0.00	0.00	104,900.01	
5108-0001-005	PAPELERIA ( ACTIVIDADE..	23,925.00		0.00	0.00	23,925.00	
5108-0001-007	GASTOS FINANCIEROS	3,665.60		0.00	0.00	3,665.60	
5108-0001-008	EVENTOS	274,224.00		0.00	0.00	274,224.00	
5108-0004-000	CAP.PROMOCION,Y EL DE..	250,432.20		6,479.76	0.00	256,911.96	
5108-0004-001	EVENTOS	199,520.00		0.00	0.00	199,520.00	
5108-0004-005	SUELDOS Y SALARIOS	50,912.20		6,479.76	0.00	57,391.96	
	Total cuentas no impresas	0.00		0.00	0.00	0.00	
			0.00				0.00
Sumas Iguales:		47,353,311.65		7,204,284.79	7,204,284.79	49,175,866.51	
		47,353,311.65				49,175,866.51	