

REPORTE DE MAYOR

SUJETO OBLIGADO: CONCIENCIA POPULAR
 ÁMBITO: LOCAL
 COMITÉ: COMITE EJECUTIVO ESTATAL
 ENTIDAD: SAN LUIS POTOSI
 ID. CONTABILIDAD: 397

| Periodo de Tipo de Pó | Subtipo de Número de | Fecha de Registro | Fecha de O | Concepto del Movimiento | Número y Nombre del Identificador | Cargo | Abono | Saldo | |
|-------------------------------|----------------------|-------------------|------------|-------------------------|--|----------------------------------|---------------------|---------------------|---------------------|
| | | | | | | | | \$394,343.60 | |
| | | | | | | | \$625,802.24 | \$541,090.43 | \$479,037.41 |
| 1-1-00-00-1 CIRCULANTE | | | | | | | | | |
| 1-1-02-00-1 BANCOS | | | | | | | | | \$394,325.60 |
| FEBRERO | NORMAL | IG | 1 | 19/02/2019 | 18/02/2019! FINANCIAMIENTO AL PARTIDO POLITICO FEBRERO 2019 | 3 BANORTE/IXE 072700008400320869 | \$553,807.29 | \$0.00 | \$948,132.89 |
| FEBRERO | NORMAL | IG | 1 | 19/02/2019 | 18/02/2019! ACTIVIDADES ESPECIFICAS FEBRERO 2019 | 1 BANORTE/IXE 072700004231031020 | \$16,614.22 | \$0.00 | \$964,747.11 |
| FEBRERO | NORMAL | IG | 2 | 19/02/2019 | 18/02/2019! ACTIVIDADES ESPECIFICAS 2% FEBRERO 2019 | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$11,076.15 | \$953,670.96 |
| FEBRERO | NORMAL | IG | 2 | 19/02/2019 | 18/02/2019! ACTIVIDADES ESPECIFICAS 2% FEBRERO 2019 | 1 BANORTE/IXE 072700004231031020 | \$11,076.15 | \$0.00 | \$964,747.11 |
| FEBRERO | NORMAL | IG | 3 | 19/02/2019 | 18/02/2019! ACTIVIDADES JUVENTUD 3% FEBRERO 2019 | 1 BANORTE/IXE 072700004231031020 | \$16,614.22 | \$0.00 | \$981,361.33 |
| FEBRERO | NORMAL | IG | 3 | 19/02/2019 | 18/02/2019! ACTIVIDADES JUVENTUD 3% FEBRERO 2019 | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$16,614.22 | \$964,747.11 |
| FEBRERO | NORMAL | IG | 4 | 19/02/2019 | 18/02/2019! ACTIVIDADES DE LA MUJER 5% FEBRERO 2019 | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$27,690.36 | \$937,056.75 |
| FEBRERO | NORMAL | IG | 4 | 19/02/2019 | 18/02/2019! ACTIVIDADES DE LA MUJER 5% FEBRERO 2019 | 1 BANORTE/IXE 072700004231031020 | \$27,690.36 | \$0.00 | \$964,747.11 |
| FEBRERO | NORMAL | EG | 1 | 19/02/2019 | 18/02/2019! HONORARIOS CONTABLES FEBRERO 2019 CRISTINA CARRILLO MARTINEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$11,000.00 | \$953,747.11 |
| FEBRERO | NORMAL | EG | 2 | 19/02/2019 | 18/02/2019! HONORARIOS CONTABLES ABRAHAM MORA VALENZUELA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,000.00 | \$948,747.11 |
| FEBRERO | NORMAL | EG | 3 | 19/02/2019 | 19/02/2019! PAGO DE IMPUESTOS MES DE ENERO DE 2019 | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$27,472.00 | \$921,275.11 |
| FEBRERO | NORMAL | EG | 4 | 20/02/2019 | 19/02/2019! CH 10932 MIGUEL CASTILLO FLORES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$916,573.20 |
| FEBRERO | NORMAL | EG | 5 | 20/02/2019 | 19/02/2019! CH 10933 EDGARDO EMMANUEL BARRAGAN ARELLANO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$911,871.29 |
| FEBRERO | NORMAL | EG | 6 | 20/02/2019 | 19/02/2019! CH 10934 CANCELADO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$0.00 | \$911,871.29 |
| FEBRERO | NORMAL | EG | 7 | 20/02/2019 | 19/02/2019! CH 10935 DORA MARILU CASTILLO FLORES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$909,867.61 |
| FEBRERO | NORMAL | EG | 8 | 20/02/2019 | 19/02/2019! CH 10936 YADIRA ISABEL CASTILLO FLORES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$907,863.93 |
| FEBRERO | NORMAL | EG | 9 | 20/02/2019 | 19/02/2019! CH 10937 EUGENIA RODRIGUEZ VAZQUEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,432.75 | \$905,431.18 |
| FEBRERO | NORMAL | EG | 10 | 20/02/2019 | 19/02/2019! CH 10938 JUAN MANUEL LARA BAUTISTA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$900,396.13 |
| FEBRERO | NORMAL | EG | 11 | 20/02/2019 | 19/02/2019! CH 10939 REINA GUADALUPE AVALOS GOMEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$897,392.44 |
| FEBRERO | NORMAL | EG | 12 | 20/02/2019 | 19/02/2019! CH 10940 NORA DENISSE ZAMARRIPA MARTINEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$894,388.75 |
| FEBRERO | NORMAL | EG | 13 | 20/02/2019 | 19/02/2019! CH 10941 MARIA LUISA LOPEZ TOVAR | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$889,686.84 |
| FEBRERO | NORMAL | EG | 14 | 20/02/2019 | 19/02/2019! CH 10942 MARIA ALICIA SANCHEZ SALAZAR | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,503.69 | \$887,183.15 |
| FEBRERO | NORMAL | EG | 15 | 20/02/2019 | 19/02/2019! CH 10943 IVAN CESAR MARTINEZ ZEPEDA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,769.92 | \$883,413.23 |
| FEBRERO | NORMAL | EG | 16 | 20/02/2019 | 19/02/2019! CH 10944 MARIA ADELINA ROBLEDO COMPEAN | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$881,409.55 |
| FEBRERO | NORMAL | EG | 17 | 20/02/2019 | 19/02/2019! CH 10945 JUAN CARLOS RODRIGUEZ FLORES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$876,707.64 |
| FEBRERO | NORMAL | EG | 18 | 20/02/2019 | 19/02/2019! CH 10946 JOSE LUIS CHAVEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$874,703.96 |
| FEBRERO | NORMAL | EG | 19 | 20/02/2019 | 19/02/2019! CH 10947 MARIA MERCEDES CASTILLO IBARRA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$872,700.28 |
| FEBRERO | NORMAL | EG | 20 | 20/02/2019 | 19/02/2019! CH 10948 LUZ AURORA RAMOS MARTINEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$6,035.05 | \$866,665.23 |
| FEBRERO | NORMAL | EG | 21 | 20/02/2019 | 19/02/2019! CH 10949 CANCELADO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$0.00 | \$866,665.23 |
| FEBRERO | NORMAL | EG | 22 | 20/02/2019 | 19/02/2019! CH 10950 MA DEL ROCIO HERNANDEZ RODRIGUEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,303.68 | \$863,361.55 |
| FEBRERO | NORMAL | EG | 23 | 20/02/2019 | 19/02/2019! CH 10951 JOSE PEDRO LIBORIO LOPEZ ORTIZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$861,357.87 |
| FEBRERO | NORMAL | EG | 24 | 20/02/2019 | 19/02/2019! CH 10952 JULIO VENTURA FELIX NIEVES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$856,655.96 |
| FEBRERO | NORMAL | EG | 25 | 20/02/2019 | 19/02/2019! CH 10953 LUIS ANTONIO LARA GAMBOA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.68 | \$853,652.27 |
| FEBRERO | NORMAL | EG | 26 | 20/02/2019 | 19/02/2019! CH 10954 JUAN ALBERTO ARAUJO RODRIGUEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,503.69 | \$851,148.58 |
| FEBRERO | NORMAL | EG | 27 | 20/02/2019 | 19/02/2019! CH 10955 HILARIO SEBASTIAN JUANA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$846,113.53 |
| FEBRERO | NORMAL | EG | 28 | 20/02/2019 | 19/02/2019! CH 10956 JOSE LUIS SANCHEZ SOTO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$844,109.85 |
| FEBRERO | NORMAL | EG | 29 | 20/02/2019 | 19/02/2019! CH 10957 ABRAHAM MORA VALENZUELA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$839,074.80 |
| FEBRERO | NORMAL | EG | 30 | 20/02/2019 | 19/02/2019! CH 10958 PETRA RUIZ PEREZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$837,071.12 |
| FEBRERO | NORMAL | EG | 31 | 20/02/2019 | 19/02/2019! CH 10959 KARLA OSIRIS ARENAS ROSALES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$835,067.44 |
| FEBRERO | NORMAL | EG | 32 | 20/02/2019 | 19/02/2019! CH 10960 TERESA IZAGUIRRE VILASEÑOR | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$833,063.76 |
| FEBRERO | NORMAL | EG | 33 | 20/02/2019 | 19/02/2019! CH 10961 MARIA ISABEL AGUILAR COBARRUBIAS | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$828,028.71 |
| FEBRERO | NORMAL | EG | 34 | 20/02/2019 | 19/02/2019! CH 10962 NATALY MARTINEZ OJEDA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,003.69 | \$824,025.02 |
| FEBRERO | NORMAL | EG | 35 | 20/02/2019 | 19/02/2019! CH 10963 ROSALINDA OVALLE TURRUBIARTES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,503.69 | \$820,521.33 |
| FEBRERO | NORMAL | EG | 36 | 20/02/2019 | 19/02/2019! CH 10964 KARINA JAZMIN HERNANDEZ NIÑO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,503.69 | \$818,017.64 |
| FEBRERO | NORMAL | EG | 37 | 20/02/2019 | 19/02/2019! CH 10965 BRENDA GUADALUPE ZAMARRIPA MARTINEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$816,013.96 |
| FEBRERO | NORMAL | EG | 38 | 20/02/2019 | 19/02/2019! CH 10966 MARIA DEL CARMEN RANGEL GONZALEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$814,010.28 |
| FEBRERO | NORMAL | EG | 39 | 20/02/2019 | 19/02/2019! CH 10967 ROCIO DEL CARMEN TAPIA TORRES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$811,006.59 |
| FEBRERO | NORMAL | EG | 40 | 20/02/2019 | 19/02/2019! CH 10968 SERGIO JAVIER HERNANDEZ ALARCON | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$809,002.91 |

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|---------|--------|----|-----|------------|------------|---|----------------------------------|--------|------------|--------------|
| FEBRERO | NORMAL | EG | 41 | 20/02/2019 | 19/02/2015 | CH 10969 MA JESUS GUADALUPE NIÑO CASTRO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$806,999.23 |
| FEBRERO | NORMAL | EG | 42 | 20/02/2019 | 19/02/2015 | CH 10970 MA JUANA ALICIA GRIMALDO ZERMEÑO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$804,995.55 |
| FEBRERO | NORMAL | EG | 43 | 20/02/2019 | 19/02/2015 | CH 10971 LUIS JESUS RODRIGUEZ TORRES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$801,991.86 |
| FEBRERO | NORMAL | EG | 44 | 20/02/2019 | 19/02/2015 | CH 10972 MA MAGDALENA TRISTAN MIRELES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$796,956.81 |
| FEBRERO | NORMAL | EG | 45 | 20/02/2019 | 19/02/2015 | CH 10973 MA EMELIA TRISTAN MIRELES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$791,921.76 |
| FEBRERO | NORMAL | EG | 46 | 20/02/2019 | 19/02/2015 | CH 10974 LIZBETH CASTRO LEMUS | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,503.69 | \$789,418.07 |
| FEBRERO | NORMAL | EG | 47 | 20/02/2019 | 19/02/2015 | CH 10975 PALOMA GUADALUPE RAMOS MARTINEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$9,087.71 | \$780,330.36 |
| FEBRERO | NORMAL | EG | 48 | 20/02/2019 | 19/02/2015 | CH 10976 MARIA ASUNCION RAMIREZ RAMIREZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$775,295.31 |
| FEBRERO | NORMAL | EG | 49 | 20/02/2019 | 19/02/2015 | CH 10977 YESICA ELIZABETH VELAZQUEZ RAMIREZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$770,260.26 |
| FEBRERO | NORMAL | EG | 50 | 20/02/2019 | 19/02/2015 | CH 10978 JOSE ALBERTO AGUILAR HERNANDEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$765,225.21 |
| FEBRERO | NORMAL | EG | 51 | 20/02/2019 | 19/02/2015 | CH 10979 BLANCA ESTELA HERNANDEZ CANO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$762,221.52 |
| FEBRERO | NORMAL | EG | 52 | 20/02/2019 | 19/02/2015 | CH 10980 GISELA TERESITA SERROQUE AVILA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$759,217.83 |
| FEBRERO | NORMAL | EG | 53 | 20/02/2019 | 19/02/2015 | CH 10981 MA ELENA RAMIREZ RAMIREZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$754,182.78 |
| FEBRERO | NORMAL | EG | 54 | 20/02/2019 | 19/02/2015 | CH 10982 HAYRO OMAR LEYVA ROMERO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$9,087.71 | \$745,095.07 |
| FEBRERO | NORMAL | EG | 55 | 20/02/2019 | 19/02/2015 | CH 10983 MA GUADALUPE MARTINEZ MUÑOZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$9,087.71 | \$736,007.36 |
| FEBRERO | NORMAL | EG | 56 | 20/02/2019 | 19/02/2015 | CH 10984 RODOLFO RAMOS RODRIGUEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$730,972.31 |
| FEBRERO | NORMAL | EG | 57 | 20/02/2019 | 19/02/2015 | CH 10985 AURORA RAMIREZ MORALES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$728,968.63 |
| FEBRERO | NORMAL | EG | 58 | 20/02/2019 | 19/02/2015 | CH 10986 SONIA YAMILET ARAUJO TURRUBIARTES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,300.00 | \$727,668.63 |
| FEBRERO | NORMAL | EG | 59 | 20/02/2019 | 19/02/2015 | CH 10987 DIANA AVELINA GOVEA TORRES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,300.00 | \$726,368.63 |
| FEBRERO | NORMAL | EG | 60 | 20/02/2019 | 19/02/2015 | CH 10988 AZUCENA ALVARADO SALAZAR | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,503.69 | \$724,864.94 |
| FEBRERO | NORMAL | EG | 61 | 20/02/2019 | 19/02/2015 | CH 10989 DIONICIA PONCE RODRIGUEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,503.69 | \$723,361.25 |
| FEBRERO | NORMAL | EG | 62 | 20/02/2019 | 19/02/2015 | CH 10990 JOSE ARMANDO RIVERA ZAPATA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,003.69 | \$719,357.56 |
| FEBRERO | NORMAL | EG | 63 | 20/02/2019 | 19/02/2015 | CH 10991 LORENA DIAZ ALEMAN | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,503.69 | \$717,853.87 |
| FEBRERO | NORMAL | EG | 64 | 20/02/2019 | 19/02/2015 | CH 10992 NALLELY ELIZABETH RUIZ BARBOZA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$713,151.96 |
| FEBRERO | NORMAL | EG | 65 | 20/02/2019 | 19/02/2015 | CH 10993 YADIRA RICO RODRIGUEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,503.69 | \$711,648.27 |
| FEBRERO | NORMAL | EG | 66 | 20/02/2019 | 19/02/2015 | CH 10994 IRMA MORALES TREJO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.69 | \$709,644.58 |
| FEBRERO | NORMAL | EG | 67 | 20/02/2019 | 19/02/2015 | CH 10995 MARIANA PEREZ SEGURA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$704,609.53 |
| FEBRERO | NORMAL | EG | 68 | 20/02/2019 | 19/02/2015 | CH 10996 JAQUELINE RAMIREZ DELGADO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,003.69 | \$700,605.84 |
| FEBRERO | NORMAL | EG | 69 | 20/02/2019 | 19/02/2015 | CH 10997 CHRISTIAN DANIEL GONZALEZ SOSA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$695,903.93 |
| FEBRERO | NORMAL | EG | 70 | 20/02/2019 | 19/02/2015 | CH 10998 YOHANA YAZMIN CARRILLO HERNANDEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$692,900.24 |
| FEBRERO | NORMAL | EG | 71 | 20/02/2019 | 19/02/2015 | CH 10999 JUAN ENRIQUE TRUJILLO CASTILLO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$690,896.56 |
| FEBRERO | NORMAL | EG | 112 | 20/02/2019 | 19/02/2015 | CH 11000 MA DEL ROSARIO ORTA MEDINA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,503.69 | \$689,392.87 |
| FEBRERO | NORMAL | EG | 72 | 20/02/2019 | 19/02/2015 | CH 11001 JUAN DANIEL PEREZ MARTINEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$686,389.18 |
| FEBRERO | NORMAL | EG | 73 | 20/02/2019 | 19/02/2015 | CH 11002 LUIS ALBERTO SALAZAR JARAMILLO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$683,385.49 |
| FEBRERO | NORMAL | EG | 74 | 20/02/2019 | 19/02/2015 | CH 11003 MARIO ALBERTO REYES SALINAS | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$678,350.44 |
| FEBRERO | NORMAL | EG | 75 | 20/02/2019 | 19/02/2015 | CH 11004 MA TERESA GUTIERREZ RIOS | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$673,315.39 |
| FEBRERO | NORMAL | EG | 76 | 20/02/2019 | 19/02/2015 | CH 11005 ANAHI REYES GUTIERREZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$668,280.34 |
| FEBRERO | NORMAL | EG | 77 | 20/02/2019 | 19/02/2015 | CH 11006 MINERVA GAITAN TREJO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,503.69 | \$665,776.65 |
| FEBRERO | NORMAL | EG | 78 | 20/02/2019 | 19/02/2015 | CH 11007 ANTONIO AGRIPINO ZUÑIGA VERASTEGUI | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,500.35 | \$662,276.30 |
| FEBRERO | NORMAL | EG | 79 | 20/02/2019 | 19/02/2015 | CH 11008 YESSENIA CAROLINA CADENA SANCHEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$659,272.61 |
| FEBRERO | NORMAL | EG | 80 | 20/02/2019 | 19/02/2015 | CH 11009 CELIA GABRIELA CARDENAS BANDA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,000.01 | \$654,272.60 |
| FEBRERO | NORMAL | EG | 81 | 20/02/2019 | 19/02/2015 | CH 11010 ISSAC ABAD BLANCO JUAREZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$651,268.91 |
| FEBRERO | NORMAL | EG | 82 | 20/02/2019 | 19/02/2015 | CH 11011 JULIA GABRIELA MARTINEZ ZENTENO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,000.01 | \$646,268.90 |
| FEBRERO | NORMAL | EG | 83 | 20/02/2019 | 19/02/2015 | CH 11012 PILAR AMANDA LUNA DAVALOS | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,000.01 | \$641,268.89 |
| FEBRERO | NORMAL | EG | 84 | 20/02/2019 | 19/02/2015 | CH 11013 EDUARDO VALERIO CUEVAS | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$9,087.71 | \$632,181.18 |
| FEBRERO | NORMAL | EG | 85 | 20/02/2019 | 19/02/2015 | CH 11014 GABRIELA ARACELI BELTRAN REYNA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,035.05 | \$627,146.13 |
| FEBRERO | NORMAL | EG | 86 | 20/02/2019 | 19/02/2015 | CH 11015 OSBALDO ROSAS SAAVEDRA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$9,087.71 | \$618,058.42 |
| FEBRERO | NORMAL | EG | 87 | 20/02/2019 | 19/02/2015 | CH 11016 OMAR ALEJANDRO BALDERAS HERRERA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$9,087.71 | \$608,970.71 |
| FEBRERO | NORMAL | EG | 88 | 20/02/2019 | 19/02/2015 | CH 11017 JOSEFINA ALONSO VILLALOBOS | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,000.00 | \$607,970.71 |
| FEBRERO | NORMAL | EG | 89 | 20/02/2019 | 19/02/2015 | CH 11018 JACOBO CONTRERAS MEDINA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$3,003.69 | \$604,967.02 |
| FEBRERO | NORMAL | EG | 90 | 20/02/2019 | 19/02/2015 | CH 11019 JOSUE FRANCISCO LEJIA GARCIA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$600,265.11 |
| FEBRERO | NORMAL | EG | 91 | 20/02/2019 | 19/02/2015 | CH 11020 LUIS ENRIQUE VEGA MANZANARES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$595,563.20 |
| FEBRERO | NORMAL | EG | 92 | 20/02/2019 | 19/02/2015 | CH 11021 GUILLERMO ARTEAGA COLORADO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$593,559.52 |
| FEBRERO | NORMAL | EG | 93 | 20/02/2019 | 19/02/2015 | CH 11022 YOLANDA MARTINEZ ROCHA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,000.01 | \$588,559.51 |
| FEBRERO | NORMAL | EG | 94 | 20/02/2019 | 19/02/2015 | CH 11023 ROSA MARIA MARTINEZ ROBLES | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,000.01 | \$583,559.50 |
| FEBRERO | NORMAL | EG | 95 | 20/02/2019 | 19/02/2015 | CH 11024 MARIA AMBROSIA CAMARGO SANCHEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$581,555.82 |
| FEBRERO | NORMAL | EG | 96 | 20/02/2019 | 19/02/2015 | CH 11025 LUCIO GONZALEZ GOMEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,701.91 | \$576,853.91 |
| FEBRERO | NORMAL | EG | 97 | 20/02/2019 | 19/02/2015 | CH 11026 CECILIA SANCHEZ SALAZAR | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$4,003.69 | \$572,850.22 |
| FEBRERO | NORMAL | EG | 98 | 20/02/2019 | 19/02/2015 | CH 11027 CANCELADO | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$0.00 | \$572,850.22 |
| FEBRERO | NORMAL | EG | 99 | 20/02/2019 | 19/02/2015 | CH 11028 MARICELA CHAVEZ MUÑOZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$570,846.54 |
| FEBRERO | NORMAL | EG | 100 | 20/02/2019 | 19/02/2015 | CH 11029 NANCY PAULETT GUTIERREZ HERNANDEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$568,842.86 |
| FEBRERO | NORMAL | EG | 101 | 20/02/2019 | 19/02/2015 | CH 11030 CARLOS ESPARZA GONZALEZ | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,003.68 | \$566,839.18 |

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| FEBRERO | NORMAL | EG | 102 | 20/02/2019 | 19/02/2019 CH 11031 YESENIA VAZQUEZ OLVERA | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$5,000.01 | \$561,839.17 |
| FEBRERO | NORMAL | EG | 103 | 20/02/2019 | 19/02/2019 CH 11032 TELEFONOS DE MEXICO SAB DE CV | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$1,499.00 | \$560,340.17 |
| FEBRERO | NORMAL | EG | 104 | 20/02/2019 | 19/02/2019 CH 11033 GABRIEL ANTONIO BELTRAN DE LA FUENTE | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$500.64 | \$559,839.53 |
| FEBRERO | NORMAL | EG | 105 | 28/02/2019 | 28/02/2019 COMBUSTIBLE MES FEBRERO 2019 | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$37,000.00 | \$522,839.53 |
| FEBRERO | NORMAL | EG | 106 | 28/02/2019 | 28/02/2019 PROYECTOR | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$7,399.00 | \$515,440.53 |
| FEBRERO | NORMAL | EG | 107 | 01/03/2019 | 28/02/2019 CAPACITACION EQUIDAD DE GENERO EN MEXICO ENFOCADO AL LIDERAZGO POLITICO DE LA MUJER | 1 BANORTE/IXE 072700004231031020 | \$0.00 | \$11,600.00 | \$503,840.53 |
| FEBRERO | NORMAL | EG | 108 | 01/03/2019 | 28/02/2019 MATERIAL DIDACTICO PARA MUJERES | 1 BANORTE/IXE 072700004231031020 | \$0.00 | \$14,234.36 | \$489,606.17 |
| FEBRERO | NORMAL | EG | 109 | 01/03/2019 | 28/02/2019 MATERIAL DIDACTICO JOVENES | 1 BANORTE/IXE 072700004231031020 | \$0.00 | \$8,120.00 | \$481,486.17 |
| FEBRERO | NORMAL | EG | 110 | 01/03/2019 | 28/02/2019 COMISIONES BANCARIAS FEBRERO 2019 | 1 BANORTE/IXE 072700004231031020 | \$0.00 | \$11.60 | \$481,474.57 |
| FEBRERO | NORMAL | EG | 111 | 01/03/2019 | 28/02/2019 COMISIONES BANCARIAS FEBRERO 2019 | 3 BANORTE/IXE 072700008400320869 | \$0.00 | \$2,437.16 | \$479,037.41 |
| | | | | | | | \$625,802.24 | \$541,090.43 | \$479,037.41 |