



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 01 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 02 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 03 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 04 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 05 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 06 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 07 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 08 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 09 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 10 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 11 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 12 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 13 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 14 de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 15 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 16 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 17 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 18 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 19 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 20 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 21 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 22 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 23 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 24 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 25 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 26 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 27 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 28 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 29 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 30 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 31 enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 01 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 02 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 03 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 04 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 05 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 06 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 07 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



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| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 08 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 09 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 10 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 11 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 12 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 13 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 14 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 15 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 16 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 17 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 18 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 19 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 20 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 21 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 22 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 23 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 24 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 25 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 26 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 27 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 28 febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 01 marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 02 marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 03 marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 04 marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 05 marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 06 marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electrónica 07 marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 08 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 09 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 10 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 11 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 14 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 15 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 16 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 17 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 18 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 19 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 20 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 22 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 23 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 24 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 25 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



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DEPTO O COORDINACION: CAJA GENERAL

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| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura electronica 26 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 27 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 28 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 29 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 30 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 31 de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 01 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 02 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 03 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 04 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 05 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 06 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 07 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 08 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 09 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 10 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 11 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 12 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 13 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 14 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 15 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 16 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 17 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 18 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 19 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 20 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 21 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 22 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 23 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 24 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 25 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 26 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 27 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 28 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 29 de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 01 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 02 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 03 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 04 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 05 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 06 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 07 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 08 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



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FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura electronica 09 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 10 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 11 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 12 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 13 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 14 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 15 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 16 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 17 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 18 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 19 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 20 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 21 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 22 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 23 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 24 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 25 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 28 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 29 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 30 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 31 mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 01 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 02 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 03 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 04 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 05 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 06 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 07 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 08 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 09 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 10 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 11 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 12 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 13 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 14 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 15 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 16 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 17 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 18 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 19 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 20 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 21 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 22 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura electronica 23 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 24 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 25 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 26 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 27 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 28 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 29 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 30 junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 01 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 02 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 03 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 04 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 06 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 07 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 08 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 9 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 10 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 11 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 12 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 13 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 14 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 15 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica 16 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 17 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 18 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electronica 19 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 20 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 21 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electronica 22 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 23 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electronica 24 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electronica 25 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 26 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 27 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 28 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 29 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 30 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 31 julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electronica 1 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 2 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 3 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 4 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 5 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|-----------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 6 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 7 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 8 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 9 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 10 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Facturá Electrónica 11 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 12 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 13 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 14 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 15 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 16 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 17 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 18 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 19 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 20 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 21 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 22 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 23 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 24 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 25 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 26 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 27 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 28 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 29 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 30 agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 1 sep | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 2 sep | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica 3 sep | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 04 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 05 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 06 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 07 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 08 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 09 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 10 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 11 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 12 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 13 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 14 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 15 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 16 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 17 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 18 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|-----------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 19 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 20 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 21 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 22 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 23 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 24 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 25 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 26 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 27 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 28 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 29 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 30 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 01 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 02 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 03 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 04 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 05 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 06 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 07 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 08 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 09 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 10 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 11 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 12 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 13 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 14 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 15 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 16 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 17 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 18 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 19 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 20 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 21 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 22 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 23 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 24 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 25 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 26 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 27 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 28 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 29 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 30 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 31 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|----------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica noviembre 01 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica noviembre 02 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura Electrónica noviembre 03 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 04 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 05 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 06 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 07 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 08 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 09 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 10 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 11 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 12 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 13 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 14 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 15 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 16 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 17 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 18 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 19 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 20 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 21 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 22 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 23 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 24 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 25 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 26 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 27 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 28 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 29 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica noviembre 30 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 01 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 02 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 03 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 04 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 05 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 06 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 07 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 08 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 09 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 10 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 11 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 12 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 13 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|-------------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 14 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 15 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 16 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 17 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 18 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 19 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| | | HC/DA/RFIN/5.3 | Factura electronica diciembre 20 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electronica 21 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electronica 22 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 23 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 24 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 25 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 26 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 27 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 28 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 29 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 30 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 31 de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 01 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 02 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1152 | | HC/DA/RFIN/5.3 | Factura electrónica 03 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 04 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 05 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 06 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 07 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 08 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 09 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 10 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 11 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 12 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 13 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1153 | | HC/DA/RFIN/5.3 | Factura electrónica 14 de enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1154 | | HC/DA/RFIN/5.3 | Factura electrónica 15 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1154 | | HC/DA/RFIN/5.3 | Factura electrónica 16 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1154 | | HC/DA/RFIN/5.3 | Factura electrónica 17 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1154 | | HC/DA/RFIN/5.3 | Factura electrónica 18 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1154 | | HC/DA/RFIN/5.3 | Factura electrónica 19 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1154 | | HC/DA/RFIN/5.3 | Factura electrónica 20 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1154 | | HC/DA/RFIN/5.3 | Factura electrónica 21 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1154 | | HC/DA/RFIN/5.3 | Factura electrónica 22 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 23 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 24 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 25 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 26 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 27 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 28 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 29 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 30 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1155 | | HC/DA/RFIN/5.3 | Factura electrónica 31 enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 01 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 02 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 03 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 04 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 05 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 06 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 07 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 08 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 09 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1156 | | HC/DA/RFIN/5.3 | Factura electrónica 10 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 11 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 12 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 13 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 14 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 15 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 16 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 17 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 18 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1157 | | HC/DA/RFIN/5.3 | Factura electrónica 19 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1158 | | HC/DA/RFIN/5.3 | Factura electrónica 20 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1158 | | HC/DA/RFIN/5.3 | Factura electrónica 21 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1158 | | HC/DA/RFIN/5.3 | Factura electrónica 22 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1158 | | HC/DA/RFIN/5.3 | Factura electrónica 23 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1158 | | HC/DA/RFIN/5.3 | Factura electrónica 24 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1158 | | HC/DA/RFIN/5.3 | Factura electrónica 25 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1158 | | HC/DA/RFIN/5.3 | Factura electrónica 26 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1158 | | HC/DA/RFIN/5.3 | Factura electrónica 27 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 11 59 | | HC/DA/RFIN/5.3 | Factura electrónica 28 febrero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 11 59 | | HC/DA/RFIN/5.3 | Factura electrónica 01 marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 11 59 | | HC/DA/RFIN/5.3 | Factura electrónica 02 marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 11 59 | | HC/DA/RFIN/5.3 | Factura electrónica 03 marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 11 59 | | HC/DA/RFIN/5.3 | Factura electrónica 04 marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 11 59 | | HC/DA/RFIN/5.3 | Factura electrónica 05 marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 11 59 | | HC/DA/RFIN/5.3 | Factura electrónica 06 marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 11 59 | | HC/DA/RFIN/5.3 | Factura electrónica 07 marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 08 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 09 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

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DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 10 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 11 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 14 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 15 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 16 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 17 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1160 | | HC/DA/RFIN/5.3 | Factura electronica 18 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1161 | | HC/DA/RFIN/5.3 | Factura electronica 19 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1161 | | HC/DA/RFIN/5.3 | Factura electronica 20 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1161 | | HC/DA/RFIN/5.3 | Factura electronica 22 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1161 | | HC/DA/RFIN/5.3 | Factura electronica 23 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1161 | | HC/DA/RFIN/5.3 | Factura electronica 24 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1161 | | HC/DA/RFIN/5.3 | Factura electronica 25 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1161 | | HC/DA/RFIN/5.3 | Factura electronica 26 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1161 | | HC/DA/RFIN/5.3 | Factura electronica 27 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 28 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 29 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 30 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 31 de marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 01 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 02 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 03 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 04 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 05 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1162 | | HC/DA/RFIN/5.3 | Factura electronica 06 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 07 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 08 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 09 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 10 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 11 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 12 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 13 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 14 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1163 | | HC/DA/RFIN/5.3 | Factura electronica 15 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 16 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 17 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 18 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 19 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 20 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 21 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 22 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 23 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 24 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 25 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 26 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 27 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1164 | | HC/DA/RFIN/5.3 | Factura electronica 28 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 29 de abril | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 01 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 02 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 03 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 04 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 05 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 06 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 07 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1165 | | HC/DA/RFIN/5.3 | Factura electronica 08 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 09 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 10 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 11 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 12 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 13 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 14 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 15 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 16 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 17 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 18 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1166 | | HC/DA/RFIN/5.3 | Factura electronica 19 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1167 | | HC/DA/RFIN/5.3 | Factura electronica 20 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1167 | | HC/DA/RFIN/5.3 | Factura electronica 21 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1167 | | HC/DA/RFIN/5.3 | Factura electronica 22 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1167 | | HC/DA/RFIN/5.3 | Factura electronica 23 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1167 | | HC/DA/RFIN/5.3 | Factura electronica 24 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1167 | | HC/DA/RFIN/5.3 | Factura electronica 25 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1167 | | HC/DA/RFIN/5.3 | Factura electronica 28 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 29 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 30 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 31 mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 01 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 02 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 03 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 04 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 05 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 06 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 07 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1168 | | HC/DA/RFIN/5.3 | Factura electronica 08 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 09 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 10 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 11 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 12 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 13 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 14 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 15 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 16 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1169 | | HC/DA/RFIN/5.3 | Factura electronica 17 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 18 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 19 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 20 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 21 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 22 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 23 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 24 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 25 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1300 | | HC/DA/RFIN/5.3 | Factura electronica 26 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 27 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 28 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 29 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 30 junio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 01 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 02 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 03 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 04 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 06 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1301 | | HC/DA/RFIN/5.3 | Factura electronica 07 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 08 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 9 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 10 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 11 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 12 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 13 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 14 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 15 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1302 | | HC/DA/RFIN/5.3 | Factura electronica 16 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electrónica 17 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electrónica 18 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electronica 19 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electrónica 20 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electrónica 21 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electronica 22 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electrónica 23 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electronica 24 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1303 | | HC/DA/RFIN/5.3 | Factura Electronica 25 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 26 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 27 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 28 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 29 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 30 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 31 julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electronica 1 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 2 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 3 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 4 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1304 | | HC/DA/RFIN/5.3 | Factura Electrónica 5 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Factura Electrónica 6 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Factura Electrónica 7 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Factura Electrónica 8 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Factura Electrónica 9 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Factura Electrónica 10 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Facturá Electrónica 11 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Factura Electrónica 12 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Factura Electrónica 13 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1305 | | HC/DA/RFIN/5.3 | Factura Electrónica 14 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 15 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 16 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 17 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 18 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 19 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 20 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 21 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 22 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 23 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 24 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1306 | | HC/DA/RFIN/5.3 | Factura Electrónica 25 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1307 | | HC/DA/RFIN/5.3 | Factura Electrónica 26 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1307 | | HC/DA/RFIN/5.3 | Factura Electrónica 27 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1307 | | HC/DA/RFIN/5.3 | Factura Electrónica 28 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1307 | | HC/DA/RFIN/5.3 | Factura Electrónica 29 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1307 | | HC/DA/RFIN/5.3 | Factura Electrónica 30 agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1307 | | HC/DA/RFIN/5.3 | Factura Electrónica 1 sep | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1307 | | HC/DA/RFIN/5.3 | Factura Electrónica 2 sep | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1307 | | HC/DA/RFIN/5.3 | Factura Electrónica 3 sep | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 12 DIF ESTATAL 3 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 13 PATRIMONIO BENEFICENCIA PUBLICA 189 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1229 | | HC/DA/RFIN/5.3 | 14 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 14 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 15 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 16 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 17 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 18 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 19 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 20 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 21 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 22 SEGURO POPULAR 209 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 23 ICON CLINICAL RESEARCH MÉXICO 364 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 24 SECRETARIA DE LA DEFENSA NACIONAL 371 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 25 SUBSIDIO DE SALUD 391 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 26 SERVICIOS DE SALUD S.L.P 463 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 27 PAREXEL INTERNACIONAL S.A. 524 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 28 DEVELOPMENT LLC 531 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 29 GOBIERNO DEL ESTADO 21 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 30 CONAFE 16 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 31 COMISIÓN NAL PARA LOS PUEBLOS INDIGENAS 90 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 32 LABORATORIOS TELLEZ GIRÓN 512 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 33 DIF ESTATAL 3 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 34 DIF ESTATAL 3 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 35 PATRIMONIO BENEFICIA PUBLICA 189 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 36 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 37 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 38 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 39 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 40 SEC. DEF. NAL. HOSPITAL REGIONAL 238 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 41 SECRETARIA DE LA DEFENSA NAL. 371 CANCELADO ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 42 GOBIERNO DEL ESTADO 21 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 43 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 44 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 45 GOBIERNO DEL ESTADO 26 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 46 OPERADORA DE HOSPITALES 14 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 47 INVESTIG. MED DEL POTOSI, S.A.A DE C.V. 429 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1229 | | HC/DA/RFIN/5.3 | 48 COMISIÓN NAL DE LOS PUEBLOS INDIGENAS 90 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 49 MUNICIPIO DE S.L.P. 146 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 50 DIF ESTATAL ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 51 PATRIMONIO BENEFICENCIA PUBLICA ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 52 DIF ESTATAL ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 53 DIF MUNICIPAL 4 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 54 DIF MINICIPAL 4 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 55 LABORATORIO TELLEZ GIRON 512 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 56 DIF MUNICIPAL 4 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 57 SERVICIOS DE SALUD 92 CANCELADO ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 58 LABORATORIOS TELLEZ GIRON 512 CANCELADO ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 59 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS 90 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 60 LABORATORIOS TELLEZ GIRON 512 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 61 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 62 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 63 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 64 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 65 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 66 MEDICA SIGA, S.A. DE C.V. ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 67 GOBIERNO DEL ESTADO 25 ENRO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 68 VIDA DIGNA POTOSINA ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 69 CONAFE ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 70 DIF MUNICIPAL ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 71 PATRONATO PRO. PAC. ONCOLOGICO ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 72 LABORATORIOS TELLEZ GIRON ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 73 DIF MUNICIPAL ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 74 DIF ESTATAL ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 75 DIF ESTATAL ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 76 SERV. AGUA POT. ALCANT Y SANM MATEHUALA 118 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 77 MUNICIPIO DE VILLA DE ZARAGOZA 40 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 78 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 79 SERVICIOS DE SALUD 92 ENERO CANCELADO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 80 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1229 | | HC/DA/RFIN/5.3 | 81 MUNICIPIO DE MATEHUALA 19 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 82 PATRIMONIO BENEFICENCIA PUBLICA 189 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 83 GOBIERNO DEL ESTADO 25 CANCELADO ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 84 GOBIERNO DEL ESTADO 21 CANCELADO ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 85 GOBIERNO DEL ESTADO 21 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 86 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 87 GOBIERNO DEL ESTADO 25 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 88 BRISTOL MYERS SQUIBB DE M. | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 89 SERVICIOS DE SALUD 92 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 90 SEGURO POPULAR 209 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 91 QUIENTILES MÉXICO, S.A. DE R.L. 324 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 92 PAREXEL INTERNACIONAL 502 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 93 GILEARD SCIENCES INC 534 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 94 VARIOS DEPOSITOS DE ENSEÑANZA 537 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 95 JPMORGAN 541 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 96 GLOBAL CLINTRIAL S.A. DE C.V. 542 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 97 PRS RESEARCH SERVICIOS S.A. DE C.V. 543 ENERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 98 DIF ESTATAL 3 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 99 DIF ESTATAL 3 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 100 DIF ESTATAL 3 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 101 LABORATORIOS TELLEZ GIRON FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 102 DIF MUNICIPAL 4 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 103 DIF ESTATAL 4 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 104 COMISIÓN NAL DE LOS PUEBLOS INDIGENAS 90 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 105 PATRIMONIO BENEFICENCIA PUBLICA 189 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 106 SERVICIOS DE SALUD 92 CANCELADO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 107 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 108 SERVICIOS DE SALUD 92 CANCELADO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 109 SERVICIOS DESALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 110 GOBIERNO DEL ESTADO 21 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 111 GOBIERNO DEL ESATADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1229 | | HC/DA/RFIN/5.3 | 112 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 113 DR. CARLOS ABUD MENDOZA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 114 CONAFE 16 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 115 OPERADORA DE HOSPITALES ANGELES 14 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 116 INTERAPAS 46 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 117 DELEGACIÓN DE VILLA DE POZOS 50 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 118 COMISIÓN NAL DE LOS PUEBLOS INDIGENAS 90 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 119 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 120 DIF ESTATAL 3 CANCELADO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 121 DIF ESTATAL 3 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 122 DIF ESTATAL 3 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 123 DIF MUNICIPAL 4 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 124 DIF MUNICIPAL 4 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 125 DIF MUNICIPAL 4 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 126 SERVICIOS DE SALUD 92 CANCELADO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 127 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 128 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 129 PATRIMONIO BENEFICENCIA PUBLICA 189 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 130 GOBIERNO DEL ESTADO 21 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 131 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 132 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 133 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 134 DIF ESTATAL FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 135 DIF ESTATAL FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 136 CONAFE FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 137 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 138 DIF MUNICIPAL FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 129 DIF MUNICIPAL FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 140 DELEGACIÓN DE VILLA DE POZOS FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 141 PATRIMONIO BENEFICENCIA PUBLICA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 142 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 143 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1229 | | HC/DA/RFIN/5.3 | 144 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 145 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 146 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 147 GOBIERNO DEL ESTADO 21 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 148 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 149 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 150 VIDA DIGNA POTOSINA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 151 DIF MUNICIPAL FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 152 MUNICIPIO DE VILLA DE ZARAGOZA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 153 DELEGACIÓN DE VILLA DEPOZOS FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 154 LABORATORIO TELLEZ GIRON FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 155 QUALITAS COMPAÑIA DE SEGUROS FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 156 PAT. PRO. PAC. ONCOLOGICO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 157 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 158 DIF ESTATAL FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 159 SER. DE AGUA POT ALCANT. Y SAN. DE MATEHUALA FEB. | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 160 MUNICIPIO DE MATEHUALA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 161 MUNICIPIO DE MATEHUALA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 162 PATRIMONIO BENEFICENCIA PUBLICA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 163 DIF ESTATAL FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 164 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 165 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 166 SERVICIOS DE SALUD 92 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 167 GOBIERNO DE ESTADO 21 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 168 GOBIERNO DEL ESTADO 25 CANCELADO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 169 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 170 DIF ESTATAL FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 171 GOBIERNO DEL ESTADO 25 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1229 | | HC/DA/RFIN/5.3 | 172 GOBIERNO DEL ESTADO 25 CANCELADO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 173 PATRIMONIO DE LA BENEFICENCIA PUBLICA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 174 PROTOCOLO BENEFIT FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 175 ASTRA ZENECA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 176 UNIVERSIDAD AUTÓNOMA DE SAN LUIS POTOSÍ FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 177 SEGURO POPULAR 209 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 178 FIDEICOMISO DEL SISTEMA DEPROTECCIÓN FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 179 PFIZER S.A. DE C.V. FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 180 SECRETARIA DE SALUD FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 181 SUBSIDIO DE SALUD FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 182 PPD MÉXICO S.A. DE C.V. FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 183 PAREXEL INTERNACIONAL MÉXICO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 184 PKARMACEUTICAL RESEARCH ASICATES MÉXICO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 185 PPD DEVELMENT FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 186 COVANCE MÉXICO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 187 DEVELOPMENT LLC FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 188 VARIOS DEPOSITOS ENSEÑANZA FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 189 INVESTIGACIÓN Y DESARROLLO MÉDICO FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 190 GOBIERNO DEL ESTADO 544 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 191 SERVICIOS DE SALUD 546 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 192 SERVICIOS DE SALUD 547 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 193 SERVICIOS DE SALUD 548 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 194 SERVICIOS DE SALUD 549 FEBRERO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 195 DIF ESTATAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 196 DIF ESTATAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 197 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 197 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 198 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 199 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 200 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 200 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 201 PATRIMONIO BENEFICENCIA PUBLICA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1229 | | HC/DA/RFIN/5.3 | 202 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1230 | | HC/DA/RFIN/5.3 | 203 DIF ESTATAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 204 DIF ESTATAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 205 PATRONATO DE LA BENEFICENCIA PUBLICA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 206 DIF MUNICIPAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 207 DIF MUNICIPAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 208 GOBIERNO DEL ESTADO 25 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 209 GOBIERNO DEL ESTADO 25 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 210 GOBIERNO DEL ESTADO 25 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 211 GOBIERNO DEL ESTADO 21 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 212 DELEGACIÓN DE VILLA DE POZOS MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 213 DELEGACIÓN DE VILLA DE POZOS MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 214 INTERAPAS MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 215 COM. NAL. PARA EL DES. DE PUEBLOS INDIG. MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 216 LABORATORIOS TELLEZ GIRON MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 217 DELEGACION DE VILLA DE POZOS MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 218 PBP MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 219 DIF MUNICIPAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 220 DIF MUNICIPAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 221 DIF ESTATAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 222 DIF ESTATAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 223 DIF MUNICIPAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 224 CONAFE MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 225 PATRIMONIO BENEFICENCIA PÚBLICA | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 226 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 227 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 228 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 229 GOBIERNO DEL ESTADO 21 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 230 GOBIERNO DEL ESTADO 25 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 231 DIF ESTATAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 232 DELEGACIÓN DE LA PILA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 233 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 234 GOBIERNO DEL ESTADO 25 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 235 GOBIERNO DEL ESTADO 25 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |


 UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

 AREA: RECURSOS FINANCIEROS

 DEPTO O COORDINACION: CAJA GENERAL

 FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1230 | | HC/DA/RFIN/5.3 | 236 MUNICIPIO DE VILLA DE REYES MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 237 MUNICIPIO DE VILLA DE RAMOS MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 238 DIF MUNICIPAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 239 GOBIERNO DEL ESTADO 21 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 240 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 241 GOBIERNO DEL ESTADO 25 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 242 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 243 MUNICIPIO DE VILLA DE ZARAGOZA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 244 SER DE AGUA POT ALCT Y SAN DE MATEHUALA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 245 PAT. PRO PAC. ONCÓLOGICO MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 246 GOBIERNO DEL ESTADO 25 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 247 MUNICIPIO DE MATEHUALA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 248 PATRIMONIO BENEFICENCIA PÚBLICA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 249 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 250 DELEGACIÓN DE VILLA DEPOZOS MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 251 MUNICIPIO DE MATEHUALA CANCELADO MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 252 ASTRA ZENECA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 253 BRISTOL MYERS SQUIBB DE M. MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 254 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 255 SERVICIOS DE SALUD 92 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 256 SEGURO POPULAR 209 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 257 VIDA DIGNA POTOSINA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 258 FIDEICOMISO DEL SIST DE PROTECCIÓN SOCIAL MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 259 ICON CLINICAL RESEARCH MÉXICO MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 260 SUBSIDIO DE SERVICIOS DE SALUD 391 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 261 SERVICIOS DE SALUD 463 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 262 FUNDACIÓN INBURSA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 263 AMGEN MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 264 INC MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 265 A COVANCE MEXICO MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1230 | | HC/DA/RFIN/5.3 | 264 B VARIOS DEPÓSITOS ENSEÑANZA MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 264 C GOBIERNO DEL ESTADO 509 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 264 D SERVICIOS DE SALUD MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 264 E SERVICIOS DE SALUD 547 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 264 F SERVICIOS DE SALUD 548 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 264 G SERVICIOS DE SALUD 549 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 264 H SERVICIOS DE SALUD 553 MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 264 I CORP. OPERADORA DE REPRES Y NEG S.A DE C.V. MARZO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 265 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 266 DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 267 DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 268 GOBIERNO DEL ESTADO 21 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 269 DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 270 DIF ESTATAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 271 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 272 DELEGACIÓN DE VILLA DEPOZOS ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 273 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 274 PATRIMONIO BENEFICENCIA PÚBLICA ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 275 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 276 DIF ESTATAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 277 DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 278 DELEGACIÓN DE VILLA DE POZOS ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 279 MUNICIPIO DE S.L.P. 146 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 280 DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 281 DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 282 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 283 DIF ESTATAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 283 DIF ESTATAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 284 DELEGACIÓN DE VILLA DE POZOS ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 285 PATRIMONIO BENEFICENCIA PÚBLICA ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 286 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 287 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 288 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1230 | | HC/DA/RFIN/5.3 | 288A DIF ESTATAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 289A SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 290A SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 291A SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 289 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 290 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 291 PATRIMONIO BENEFICENCIA PÚBLICA CANCELADO ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 282A PATRIMONIO BENEFICENCIA PÚBLICA ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 283A DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 284A DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 285A DELEGACIÓN DE VILLA DEPOZOS ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 286A COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 287A DIF MUNICIPAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 288A DIF ESTATAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 292 GOBIERNO DEL ESTADO 21 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 293 GOBIERNO DEL ESTADO 21 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 294 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 295 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 296 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 297 MUNICIPIO DE MATEHUALA 19 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 298 DIF MUNICIPAL 4 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 299 DIF MUNICIPAL 4 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 300 DIF MUNICIPAL 4 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 301 DIF ESTATAL 3 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 302 DIF ESTATAL 3 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 302 DIF ESTATAL ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 303 PATRONATO PRO. PAC. ONCÓLOGICO ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 304 PATRIMONIO BENEFICENCIA PUBLICA ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 305 ADMVO. DEL PATRONATO BENEF EN YUCATAN 557 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 306 SECRETARIA DE LA DEFENSA NACIONAL 371 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 307 SECRET DE LA DEF NAL HOSP MILITAR REG DE S.L.P. ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 308 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 309 SERV DE AGUA POT ALCANT Y SAN DE MATEHUALA ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 310 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 311 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |


 UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

 AREA: RECURSOS FINANCIEROS

 DEPTO O COORDINACION: CAJA GENERAL

 FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1230 | | HC/DA/RFIN/5.3 | 312 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 313 DELEGACIÓN DE VILLA DE POZOZ 50 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 314 LABORATORIOS TELLEZ GIRON 512 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 315 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 316 CONAFE 16 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 317 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 318 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 319 I.S.S.S.T.E. ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 320 GOBIERNO DEL ESTADO 25 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 321 I.M.S.S. ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 322 GOBIERNO DEL ESTADO 25 CANCELADO ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 323 GOBIERNO DEL ESTADO 25 CANCELADO ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 324 GOBIERNO DEL ESTADO 25 CANCELADO ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 325 GOBIERNO DEL ESTADO 25 CANCELADO ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 326 GOBIERNO DEL ESTADO 25 CANCELADO ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 327 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 328 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 329 SERVICIOS DE SALUD 92 CANCELADO ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 330 SEGURO POPULAR 209 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 331 FIDEICOMISO DEL SISTEMA DE PROTECCIÓN 349 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 332 PFIZER S.A. DE C.V. ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 333 SUBSIDIO SERVICIOS DE SALUD 391 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 334 SERVICIOS DE SALUD 463 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 334A PHARMACEUTICAL RESEARCH ASOCIATES 515 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 334B ABBOT LABORATORIOS MÉXICO 519 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 334C PPD DEVELOPMENT 520 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 334D COVANCE MÉXICO 528 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 334 E GILEAD SCIENCIES INC 534 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 334F GOBIERNO DEL ESTADO 544 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 334G VEDIM S.A. DE C.V. 559 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 354 PATRIMONIO BENEFICENCIA PÚBLICA 189 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1230 | | HC/DA/RFIN/5.3 | 355 DIF ESTATAL 3 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 356 DIF ESTATAL 3 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 357 DIF ESTATAL 3 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 358 DIF MUNICIPAL 4 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 359 DIF MUNICIPAL 4 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 360 SERVICIOS DE SALUD 92 ABRIL | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 335 DELEGACIÓN DE VILLA DE POZOS 50 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 336 COMISIÓN NAL DE LOS PUEBLOS INDIGENAS 90 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 337 CONAFE 16 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 338 DIF MUNICIPAL 4 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 339 DIF MUNICIPAL 4 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 340 DIF MUNICIPAL 4 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 341 DIF ESTATAL 3 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 342 DIF ESTATAL 3 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 343 PATRIMONIO DE LA BNEFICENCIA PÚBLICA 189 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 344 PATRIMONIO DE LA BENEFICENCIA PÚBLICA 189 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 345 PATRIMONIO BENEF. PÚBLICA 189 CANCELADO MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 346 SERVICIOS DE SALUD 92 CANCELADO MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 347 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 348 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 349 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 350 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 351 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 352 DELEGACIÓN DE VILLA DE POZOS 50 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1230 | | HC/DA/RFIN/5.3 | 353 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS 90 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 361 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 362 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 363 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 364 GOBIERNO DEL ESTADO 25 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 365 GOBIERNO DEL ESTADO 25 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 366 GOBIERNO DEL ESTADO 25 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 367 GOBIERNO DEL ESTADO 21 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 368 GOBIERNO DEL ESTADO 25 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 369 GOBIERNO DEL ESTADO 25 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 370 I.S.S.T.E. No 2 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 371 I.S.S.T.E. No 2 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 372 ASTRA ZENECA S.A.A DE C.V. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1231 | | HC/DA/RFIN/5.3 | 373 BRISTOL MYERS SQUIBB DE MÉXICO S DE RL DEC.V. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 374 SEGURO POPULAR 209 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 375 QUINTILES MÉXICO S. DE R.L. DE C.V. 324 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 376 FIDEIC. DEL SIST. DE PROTEC. SOC. EN SALUD 349 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 377 LABORATORIO TELLEZ GIRON S.A. DE C.V. 512 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 378 MPIO. S.L.P. DELEGACIÓN DE LA PILA 171 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 379 MPIO. S.L.P. (POZOS) 50 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 380 COMISION NAL DE LOS PUEBLOS INDIGENAS 90 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 381 MUNICIPIO DE SL.P. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 382 DIF ESTATAL MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 383 P.B.P. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 384 P.B.P. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 385 DIF ESTATAL MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 386 GOBIERNO DEL ESTADO 25 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 387 GOBIERNO DEL ESTADO 021 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 388 GOBIERNO DEL ESTADO 021 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 389 MPIO. S.L.P. (POZOS) 050 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 390 I.M.S.S. No MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 391 I.S.S.ST.E. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 392 INVEST. MÉDICAS DEL POTOSI, S.A. DE C.V. 429 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 393 MUNICIPIO DE MATEHUALA, S.L.P. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 394 SER DE AGUA POT ALC. SANE. DE MATEHUALA 118 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 395 OPERADORA DE HOSP. ANGELES S.A. DE C.V. 014 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 396 PATRONATO PRO, PAC. ONCOLOGICO A.C. 007 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 397 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS 90 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 398 DIF MUNICIPAL 004 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 399 SERVICIOS DE SALUD (HOSP.NIÑO Y LA MUJER) 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 400 SERVICIOS DE SALUD HOSP. GRAL. DE S.G.S 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 401 SERVICIOS DE SALUD (HOSP. GRAL. DE S.G.S) 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 402 SERVICIOS DE SALUD (HOSP. NIÑO Y LA MUJER) 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |


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 AREA: RECURSOS FINANCIEROS

 DEPTO O COORDINACION: CAJA GENERAL

 FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1231 | | HC/DA/RFIN/5.3 | 403 SERVICIOS DE SALUD (HOSP. GRAL. DE S.G.S.) 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 404 SERVICIOS DE SALUD 92 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 405 MUNICIPIO DE SAN LUIS POTOSÍ 4 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 406 I.M.S.S. CANCELADA MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 407 DIF ESTATAL CANCELADA MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 408 SEC.DEF NAL HOSP. MILITAR REG DE S.L.P 238 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 409 MARTIN MAGAÑA AQUINO 563 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 410 GOBIERNO DEL ESTADO S.L.P. 25 CANC. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 411 GOBIERNO DEL ESTADO, S.L.P. 25 MAY | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 412 GOBIERNO DEL ESTADO, S.L.P. 25 CANC. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 413 ICON CLINICA RESEARCH MÉXICO S.A. C.V. 364 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 414 SUBSIDIO SERVICIOS DE SALUD 391 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 415 FUNDACIÓN INBURSA AC 498 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 416 AMGEN 504 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 417 NOVARTIS FARMACEUTICA S.A. DE C.V. 506 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 418 PAREXEL INTERNACIONAL S.A. 524 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 419 DEVELOPMENT LLC 531 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 420 GOBIERNO DEL ESTADO S.L.P. 544 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 421 VEDIM S.A. DE C.V. 559 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 422 VAIFANT FARMACEUTICA S.A. DE C.V. 560 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 423 LABORATORIO GROSSMAN S.A. 561 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 424 FERRING S.A. DE C.V. 564 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 425 GOBIERNO DEL ESTADO S.L.P. 25 CANC. MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 426 GOBIERNO DE ESTADO S.L.P. 25 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 427 ASTRA ZENECA S.A. DE C.V. 62 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 428 SERVICIOS DE SALUD 42 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 429 MPIO. S.L.P. DELEGACIÓN LA PILA 171 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



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| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1231 | | HC/DA/RFIN/5.3 | 429 A SERVICIOS DE SALUD 209 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 429 B MUNICIPIO DE CERRO DE SAN PEDRO 211 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 429 C SECRETARIA DE LA DEFENSA NACIONAL 371 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 429 D SECRETARIA DE SALUD 384 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 429 F DEVELOPMENT LLC 531 MAYO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 430 MPIO. S.L.P. (DELEG.VILLA DE POZOS) 50 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 431 CONSEJO NAL. DE FOMENTO EDUCARICO 16 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 432 COMISIÓN NAL. P/DES. DE LOS PUEB. INDIG. 90 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 433 P.B.P. 189 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 434 MUNICIPIO DE S.L.P. 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 435 MUNICIPIO DE S.L.P. 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 436 DIF ESTATAL 3 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 437 DIF ESTATAL 3 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 438 SERVICIOS DE SALUD 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 439 SERVICIOS DE SALUD 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 440 SERVICIOS DE SALUD 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 441 DIF ESTATAL 3 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 442 DIF ESTATAL 3 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 443 COMSIÓN NAL. P/ DES. DE PUEB. INDIGENAS 90 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 444 MUNICIPIO DE S.L.P. 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 445 MPIO DE S.L.P. (DELEGACIÓN DE POZOS) 50 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 446 MUNICIPIO DE S.L.P. 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 447 SERVICIOS DE S.L.P. 92 CANCELADO JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 448 SERVICIOS DE S.L.P. 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 449 SERVICIOS DE S.L.P. 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 450 SERVICIOS DE S,L,P 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 451 SERVICIOS DE S.L.P. 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 452 OPERADORA DE HOSPITALES ANGELES 14 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 453 P.B.P. JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 454 GOBIERNO DEL ESTADO 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 455 GOBIERNO DEL ESTADO 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 456 GOBIERNO DEL ESTADO 21 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 457 GOBIERNO DEL ESTADO 21 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1231 | | HC/DA/RFIN/5.3 | 458 GOBIERNO DEL ESTADO 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 459 SERVICIOS DE SALUD S.L.P. 92 CANCELADO JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 460 DIF ESTATAL 03 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 461 DIF ESTATAL 03 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 462 COMISIÓN NAL. P/ LOS PUEBLOS INDIG 90 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 463 CONSEJO NAL. DE FOMENTO EDUCATIVO 16 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 464 MPIO. DE SLP. (DELEGACIÓN DE POZOS) 50 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 465 DIF MUNICIPAL 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 466 MUNICIPIO DE S.L.P. 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 467 MUNICIPIO DE S.L.P. 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 468 P.B.P. 189 CANCELADO JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 469 P.B.P. 189 CANCELADO JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 470 SERVICIOS DE SALUD S.L.P. 92 CANCELADO JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 471 SERVICIOS DE SALUD S.L.P. 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 472 SERVICIOS DE SALUD S.L.P. 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 473 SERVICIOS DE SALUD S.L.P. 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 474 SERVICIOS DE SALUD S.L.P. 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 475 GOBIERNO DEL ESTADO S.L.P. CANCELADO JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 476 GOBIERNO DEL ESTADO S.L.P. 21 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 477 GOBIERNO DEL ESTADO S.L.P. 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 478 GOBIERNO DEL ESTADO S.L.P. 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 479 GOBIERNO DEL ESTADO S. L.P. 21 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 480 GOBIERNO DEL ESTADO S.L.P. 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 481 CONSEJO NACIONAL DE FOMENTO EDUCATIVO JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 482 DIF ESTATAL 3 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 483 DIF ESTATAL 3 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 484 DELEGACIÓN DE POZOS 50 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 485 DIF MUNICIPAL 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 486 COMISIÓN NAL. P/EL DES. DE LOS PEBLOS INDIG. 90 JUN | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 487 DIF MUNICIPAL 4 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

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DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1231 | | HC/DA/RFIN/5.3 | 488 P.B.P. 189 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 489 SERVICIOS DE SALUD 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 490 SERVICIOS DE SALUD 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 491 SERVICIOS DE SALUD 92 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 492 I.S.S.S.T.E. 02 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 493 I.M.S.S. 12 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 494 PATRONATO PRO PAC. ONCOLOGICO 07 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 495 SERV. DE AGUA POT. ALC.Y SAN DE MATEHUALA 118 JUN | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 496 I.S.S.S.T.E 02 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 497 MUNICIPIO DE MATEHUALA 19 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 498 GOBIERNO DE ESTADO S.L.P. 21 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 499 GOBIERNO DE ESTADO DE S.L.P 21 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 500 GOBIERNO DEL ESTADO DE S.L.P. 21 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 501 GOBIERNO DEL ESTADO DE S.L.P. 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 502 GOBIERNO DEL ESTADO DE S.L.P. 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 503 GOBIERNO DEL ESTADO DE S.L.P 25 JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 504 DIF ESTATAL (3) CANCELADO JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 505 ASTRA ZENECA (62) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 506 BRISTOL MYERS SQUIBB DE MÉXICO (77) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 507 SERVICIOS DE SALUD DE SAN LUIS POTOSI (92) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 508 SERVICIOS DE SALUD DE S.L.P. (209) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 509 CORPORATIVO MÉDICO INTERNACIONAL (284) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 510 ASOC.MEX. DE AYUDA A NIÑOS C/ CANCER (344) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 511 FIDEICOMISO DEL SIST.DE PROTEC (349) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 512 SECRETARIA DE SALUD (384) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 513 SUBSIDIO SERVICIO DE SALUD (391) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 514 SERVICIOS DE SALUD S.L.P. (463) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 514 A AMGEN (504) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

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| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1231 | | HC/DA/RFIN/5.3 | 514 B PHARMACEUTICAL RESEARCH ASSOCIATES MÉXICO S DE RL DE C.V. (515) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 514 C PPD DEVELOPMENT (520) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 514 D INC (523) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 514 E GOBIERNO DEL ESTADO DE S.L.P. (544) JUNIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 515 GOBIERNO DEL ESTADO (21) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 516 DELEGACIÓN DE LA PILA (371) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 517 DIF ESTATAL (3) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 518 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 519 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 250 OPERADORA DE HOSP. ANGELES S.A. DE C.V. (14) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 521 DELEGACIÓN DE VILLA DEPOZOS (509) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 522 COMISIÓN NAL DE LOS PUEBLOS INDIGENAS (90) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 523 DIF ESTATAL (3) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 524 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 525 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 526 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 527 PATRIMONIO BENEFICENCIA PÚBLICA (189) CANC. JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 528 PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 528 A PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 529 MUNICIPIO DE VILLA DE REYES (36) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 530 GOBIERNO DEL ESTADO (21) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 531 DIF MUNICIPAL (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 532 DIF MUNICIPAL (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 533 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 534 GOBIERNO DEL ESTADO (25) CANCELADO JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 535 GOBIERNO DEL ESTADO (525) CANCELADO JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 536 SERVICIOS DE SALUD (92) | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 537 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 538 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 539 PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

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FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1231 | | HC/DA/RFIN/5.3 | 540 PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 541 DIF ESTATAL (3) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 542 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS (90) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 543 DIF ESTATAL (3) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 544 DIF MUNICIPAL (4) CANCELADO JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 545 DELEGACIÓN DE VILLA DE POZOS (509) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 546 DIF MUNICIPAL (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 547 DIF MUNICIPAL (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 548 GOBIERNO DEL ESTADO (21) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 549 GOBIERNO DEL ESTADO (21) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 550 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1231 | | HC/DA/RFIN/5.3 | 551 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 552 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS (90) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 553 DIF ESTATAL (3) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 554 DIF MUNICIPAL, S.L.P. (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 555 DIF MUNICIPAL, S.L.P. (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 556 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 557 SEVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 558 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 559 DIF MUNICIPAL, S.L.P. (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 560 DELEGACIÓN LA PILA (171) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 561 DELEGACIÓN VILLA DE POZOS (50) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 562 PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 563 GOBIERNO DEL ESTADO (21) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 564 GOBIERNO DEL ESTADO (21) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 565 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 566 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 567 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 568 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 569 DIF MUNICIPAL (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1232 | | HC/DA/RFIN/5.3 | 570 DELEGACIÓN DE VILLA DE POZOS (50) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 571 DIF ESTATAL (3) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 572 DIF MUNICIPAL (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 573 COMISIÓN NAL. DE LOS PUEBLOS INDIGENAS (90) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 574 PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 575 PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 576 DIF ESTATAL (3) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 577 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 578 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 579 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 580 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 581 SERVICIOS DE SALUD DE S.L.P (209) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 582 CORPORATIVO MÉDICO INT. (284) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 583 FIDEICOLIS DEL SISTEMA DE PRO. (349) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 584 ICON CLINICAL RESEARCH MÉXICO (364) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 585 SUBSIDIO SERVICIOS DESALUD (391) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 586 SERVICIOS DE SALUD S.L.P. (463) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 587 PHARMACEUTICAL RESEARCH (515) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 588 PPD DEVELOPMENT (520) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 589 GOBIERNO DEL ESTADO DE S.L.P. (544) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 590 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 591 INTERAPAS (46) CANCELADO JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 592 SERVICIOS DE SALUD (209) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 593 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 594 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 595 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 596 DIF ESTATAL (3) | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 597 PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 598 MUNICIPIO DE MATEHUALA (19) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 599 PATRIMONIO BENEFICENCIA PÚBLICA (189) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1232 | | HC/DA/RFIN/5.3 | 600 DR. CARLOS ABUD M. (302) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 601 CORPORATIVO MÉDICO I. (284) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 602 DIF MUNICIPAL (4) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 603 SER. AGUA POT ALC. Y SAN. MATEHUALA (118) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 604 VIDA DIGNA POTOSINA (304) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 605 DELEGACIÓN VILLA DE POZOS (50) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 606 I.S.S.T.E. (2) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 607 COMISIÓN NAL PARA LOS PUEBLOS INDIG. (90) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 608 I.M.S.S. (12) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 609 PAT. PRO PACIENTE ONCOLÓGICO (7) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 610 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 611 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 612 GOBIERNO DEL ESTADO (21) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 613 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 614 GOBIERNO DEL ESTADO (25) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 615 GOBIERNO DEL ESTADO (21) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 616 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 617 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 618 SERVICIOS DE SALUD (92) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 619 SERVICIOS DE SALUD (209) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 619 A UNIDAD DE INVEST. REUMAT. (372) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 619 B FUNDACIÓN INBURSA A.C. (498) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 619 C 13 PHARMACEUTICAL SERVICES M. (565) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 619 D BAYER DE MÉXICO S.A. DE C.V. (566) JULIO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 620 MUNICIPIO DE S.L.P. (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 621 INTERAPAS (46) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 622 OPERADORA DE HOSP. ANGELES (14) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 623 COM.NAL.P/ EL DES. DE LOS PUEBLOS INDIG (90) AGOS. | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 624 MUNICIPIO DE S.L.P. (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 625 PATRIMONIO BENEFICENCIA PÚBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 626 PATRIMONIO BENEFICENCIA PÚBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 627 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 628 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1232 | | HC/DA/RFIN/5.3 | 629 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 630 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 631 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 632 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 633 MUNICIPIO DE S.L.P. (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 634 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 635 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 636 GOBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 637 GOBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 638 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 639 INTERAPAS (46) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 640 DELEGACIÓN DE VILLA DE POZOS (50) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 641 MUNICIPIO DE S.L.P. (146) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 642 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 643 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 644 COM NAL PUEBLOS INDIGENAS (90) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 645 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 646 PATRIMONIO BENEFICENCIA PÚBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 647 PATRIMONIO BENEFICENCIA PUBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 648 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 649 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 650 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 651 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 652 PATRIMONIO BENEFICENCIA PÚBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 653 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 654 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 655 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 656 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 657 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 658 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 659 PATRIMONIO BENEFICENCIA PÚBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 660 PATRIMONIO BENEFICENCIA PÚBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 661 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 662 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1232 | | HC/DA/RFIN/5.3 | 663 MUNICIPIO DES.L.P. (146) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 664 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 665 GOBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 666 GOBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 667 GOBIERNO DEL ESTADO (21) CANCELADO AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 668 GOBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 669 GOBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 670 GOBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 670 A GOBIERNO DEL ESTADO (21) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 671 GIBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 672 GOBIERNO DEL ESTADO (21) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 673 GOBIERNO DEL ESTADO (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 674 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 675 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 676 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 677 PATRIMONIO BENEFICENCIA PÚBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 678 PATRIMONIO BENEFICENCIA PUBLICA (189) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 679 MUNICIPIO DE MATEHUALA (19) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 680 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 681 DIF MUNICIPAL (4) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 682 DIF MUNICIPAL (49) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 683 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 684 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 685 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 686 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 687 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 688 COMISIÓN NACIONAL PARA EL DESARROLLO DE LOS PUEBLOS INDIGENAS (90) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 690 SEGURO POPULAR (209) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 691 SECRETARIA DE SALUD (384) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 692 DELEGACIÓN DE VILLA DE POZOS (50) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACION | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1232 | | HC/DA/RFIN/5.3 | 693 SERVICIOS DE SALUD (463) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 694 FIDEICOMISO DEL SISTEMA DE PROTECCIÓN SOCIAL EN SALUD (349) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 695 PHARMANET DE MÉXICO S DE RL DE C.V.)567) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 696 GILEAD SCIENCIES INC (534) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 697 SERVICIOS DE SALUD (209) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 698 SUBSIDIO SERVICIOS DE SALUD (391) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 699 I.S.S.T.E (2) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 700 MUNICIPIO DE CERRO DE SAN PEDRO (211) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 701 FUNDACIÓN INBURSA AC (498) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 702 GOBIERNO DEL ESTADO S.L.P. (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 703 MUNICIPIO DE S.L.P. (146) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 704 GOBIERNO DEL ESTADO, S.L.P. (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 705 GOBIERNO DEL ESTADO, S.L.P. (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 706 PATRONATO PRO PAC. ONCÓLOGICO (7) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 707 UNIDAD DE INVESTIGACIONES REU. (372) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 708 GOBIERNO DEL ESTADO S.L.P. (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 709 GOBIERNO DEL ESTADO S.L.P. (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 710 GOBIERNO DEL ESTADO S.L.P (21) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 711 GOBIERNO DEL ESTADO S.L.P. (25) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 712 DIF ESTATAL (3) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 713 SERVICIOS DE SALUD (92) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 714 UNIVERSIDAD AUTÓNOMA DE S.L.P. (112) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 715 SEGURO POPULAR (209) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 715A SERVICIOS DE SALUD (343) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 715B ICON CLINICAL RESEARCH (364) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 715C SUBSIDIO SERVICIOS DE SALUD (391) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1232 | | HC/DA/RFIN/5.3 | 715D NOVARTIS FARMACÉUTICA (506) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 715 E GOBIERNO DEL ESTADOS.L.P. (544) AGOSTO | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 716 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 717 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 718 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 719 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 720 DIF ESTATAL (3) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 721 PATRIMONIO BENEFICENCIA PUBLICA (189) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 722 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 723 I.M.S.S. (12) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 724 NOVARTIS FARMACÉUTICA S.A. DE C.V. (506) SEPT | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 725 FIDEICOMISO DEL SISTEMA DE P. (349) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 726 SUBSIDIO SERVICIOS DE SALUD (391) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 727 DR. CARLOS ABUD MENDOZA (302) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 728 PATRIMONIO BENEFICENCIA PUBLICA (189) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 729 PATRIMONIO BENEFICENCIA PUBLICA (189) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 730 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 731 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 732 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 733 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 734 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 735 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 736 DIF ESTATAL (3) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1232 | | HC/DA/RFIN/5.3 | 737 DIF ESTATAL (3) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 738 PATRONATO PRO PAC, ONCOLOGICO (7) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 739 COM. NAL. P/ DES. PUEBLOS INDIG. (90) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 740 MUNICIPIO DE MATEHUALA (19) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 741 MPIO. DE CERRO DE SAN PEDRO (211) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1233 | | HC/DA/RFIN/5.3 | 742 VIDA DIGNA POTOSINA A.C. (304) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 743 MUNICIPIO S.L.P. (146) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 744 DELEGACIÓN VILLA DE POZOS (50) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 745 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 746 GOBIERNO DEL ESTADO (21) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 747 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 748 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 749 COM.NAL.P/ EL DES. PUEB INDIGENAS (90) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 750 PATRIMONIO BENEF. PUBLIC. (189) CANC. SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 751 DIF ESTATAL (3) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 752 DELEGACIÓN DE VILLA DEPOZOS (50) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 753 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 754 PATRIMONIO BENEFICENCIA PÚBLICA (189) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 755 DIF ESTATAL (3) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 756 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 757 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 758 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 759 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 760 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 761 GOBIERNO DEL ESTADO (21) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 762 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 763 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 764 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 765 VIDA DIGNA POTOSINA (304) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 766 FIDEICOMISODEL SIST. DE P. (349) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 767 SECRETARIA DE SALUD (384) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1233 | | HC/DA/RFIN/5.3 | 768 SUBSIDIO SECRETARÍA DE SALUD (391) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 769 SUBSIDIO GOB. DEL EDO. (392) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 770 NOVARTIS FARMACÉUTICA (506) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 771 DIF ESTATAL (3) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 772 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 773 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 774 DIF MUNICIPAL (4) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 775 MUNICIPIO S.L.P (146) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 776 DELEGACIÓN VILLA DE POZOS (50) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 777 PAT. PRO PAC. ONCOLÓGICO (7) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 778 PATRIMONIO BENEF. PÚBLICA (189) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 779 COM. NAL. P/ DES. DE PUEBL INDG (90) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 780 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 781 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 782 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 783 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 784 SERVICIOS DE SALUD (92) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 785 PROTOCOLO BENEFIT (333) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 786 SERV.AGUA POT. Y ALC Y SAN. DE MATEHUALA (19) SEPT | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 787 BRISTOL MYERS SQUIBB DE MÉXICO (77) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 788 UNIDAD DE INVESTIGACIONES REUMA (372) SEPT | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 789 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 790 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 791 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 792 GOBIERNO DEL ESTADO (21) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 793 I.S.S.T.E. (2) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 794 MUNICIPIO DE MATEHUALA (19) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1233 | | HC/DA/RFIN/5.3 | 795 I.M.S.S. (12) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 796 GOBIERNO DEL ESTADO (25) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 797 INC (523) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 798 SEGURO POPULAR (209) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | DEL 799 AL 804 NO SE USARON | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 805 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 806 COM. NAL. DE PUEBL. INDIG. (90) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 807 PATRONATO PRO PAC. ONCOLÓGICO (7) SEPTIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 808 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 809 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 810 OPERADORA DE HOSPITALES A. (14) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 811 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 812 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 813 PATRIMONIO BENEFICENCIA PÚBLICA (189) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 814 PATRIMONIO BENEFICENCIA PÚBLICA (189) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 815 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 816 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 817 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 818 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 819 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 820 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 821 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 822 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 823 GOBIERNO DEL ESTADO (21) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 824 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 825 ICON CLINICAL RESEARCH MÉXICO (364) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 826 FIDEICOMISO DEL SIST DE PROT. (349) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 827 QUINTILES DE MÉXICO (324) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1233 | | HC/DA/RFIN/5.3 | 828 CORPORATIVO MÉDICO INT. (284) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 829 SUBSIDIO S. SALUD (391) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 830 SUBSIDIO GOB DEL EDO. (392) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 831 BAYER DE MÉXICO, S.A. DE C.V. (566) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 832 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 833 DIF MUNICIPAL (42) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 834 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 835 DIF MUNICIPAL (49) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 836 DELEGACIÓN DE VILLA DE POZOS (50) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 837 COM. NAL. PUEBL. INDIG. (90) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 838 OPERADORA DEHOSPITALES ANGELES (14) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 839 PATRIMONIO BENEFICENCIA PÚBLICA (189) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 840 CORPOTATIVO MÉDICO INT. (284) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 841 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 842 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 843 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 830 SUBSIDIO GOB. DEL EDO. (392) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 844 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 845 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 846 GOBIERNO DEL ESTADO (21) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 847 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 848 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 849 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 850 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 851 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 852 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 853 PATRIMONIO BENEFICENCIA PUB. (189) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

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DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1233 | | HC/DA/RFIN/5.3 | 854 COM.NSC. PUE.IND. (90) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 855 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 856 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 857 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 858 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 859 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 860 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 861 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 862 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 863 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 864 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 865 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 866 GOBIERNO DEL ESTADO (21) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 867 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 868 DELEGACIÓN VILLA DE POZOS (50) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 869 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 870 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 871 MUNICIPIO DE S.L.P. (146) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 872 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 873 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 874 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 875 PATRIMONIO BENEFICIENCIA PÚBLICA (189) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 876 COMISIÓN NAL.P/DES. PUEBL INDIG. (90) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 877 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 878 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 879 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 880 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 881 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 882 SERVICIOS DE SALUD (929) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1233 | | HC/DA/RFIN/5.3 | 883 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 884 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 885 GOBIERNO DEL ESTADO (21) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 886 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 887 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 888 GOBIERNO DEL ESTADO (21) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 889 VIDA DIGNA POTOSINA (304) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 890 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 891 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 892 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 893 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 894 DIF MUNICIPAL (4) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 895 DELEGACIÓN DE LA PILA (171) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 896 COM. NAL. DE LOS PUEB. INDIG (90) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 897 PATRONATO BENEFICENCIA PUBLICA (189) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 898 SER,AGUA POT ALC Y SAN MATEHUALA (118) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 899 DELEGACIÓN DE VILLA DE POZOS (50) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 900 PATRONATO PRO PAC, ONCÓLOGICO (7) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 901 MUNICIPIO DE MATEHUALA (19) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 902 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 903 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 904 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 905 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 906 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 907 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 908 GOBIERNO DEL ESTADO (21) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 909 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1233 | | HC/DA/RFIN/5.3 | 910 GOBIERNO DEL ESTADO (25) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 911 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 912 DIF ESTATAL (3) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 913 SERVICIOS DE SALUD (92) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 914 SERVICIOS DE SALUD (209) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 915 QUINTILES MÉXICO (324) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 916 ICON CLINICAL RESEARCH (364) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 917 SANOFI-AVENTIS (368) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 918 UNIDAD DE INVESTIGACIONES R. (372) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 919 SUBSIDIO S. SALUD (391) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 920 SERVICIOS DE SALUD (463) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 921 SANOFI PASTEUR (532) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 922 GILEAD SCIENCES 8534) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 923 CENTRO REGIONAL DE ENF. ONC. (569) OCTUBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 924 COM. NAL. PUEB. INDG. (90) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 925 DELEGACIÓN DE VILLA DE POZOS (50) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 926 GOBIERNO DEL ESTADO (25) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 927 GOBIERNO DEL ESTADO (25) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 928 GOBIERNO DEL ESTADO (25) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 929 INTERAPAS (46) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 930 DIF MUNICIPAL (4) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 931 DIF MUNICIPAL (4) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 932 MUNICIPIO D.L.P. (146) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 933 DIF ESTATAL (3) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 934 DIF ESTATAL (3) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 935 PATRONATO BENEFICENCIA PÚBLICA (189) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 936 SERVICIOS DE SALUD (92) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 937 SERVICIOS DE SALUD (92) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 938 SERVICIOS DE SALUD (92) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1233 | | HC/DA/RFIN/5.3 | 939 SERVICIOS DE SALUD (92) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 940 CONAFE (16) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 941 PATRONATO BENEFICENCIA PÚBLICA (189) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 942 I.S.S.T.E. (2) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 943 DIF MUNICIPAL (4) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 944 DIF MUNICIPAL (4) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 945 DIF ESTATAL (3) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 946 DIF ESTATAL (3) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 947 GOBIERNO DEL ESTADO (25) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 948 GOBIERNO DEL ESTADO (21) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 949 GOBIERNO DEL ESTADO (25) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 950 GOBIERNO DEL ESTADO (25) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1233 | | HC/DA/RFIN/5.3 | 951 GOBIERNO DEL ESTADO (25) NOVIEMBRE | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 04 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 05 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 06 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 07 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 08 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 09 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 10 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 11 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1308 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 12 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 13 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 14 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 15 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 16 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 17 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 18 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 19 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 20 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 21 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 22 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 23 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1309 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 24 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 25 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 26 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 27 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 28 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 29 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 30 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 01 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 02 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 03 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 04 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1310 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 05 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 06 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 07 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 08 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 09 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 10 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 11 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 12 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 13 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1311 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 14 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 15 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 16 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 17 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 18 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 19 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 20 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 21 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 22 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1312 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 23 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 24 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 25 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 26 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 27 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 28 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 29 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 30 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica octubre 31 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica noviembre 01 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica noviembre 02 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1313 | | HC/DA/RFIN/5.3 | Factura Electrónica noviembre 03 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | cierre correspondiente a enero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1205 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | cierre correspondiente a febrero | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | cierre correspondiente a marzo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | cierre correspondiente al mes de abril | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | cierre correspondiente al mes de mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | Integracion de saldos del mes de mayo | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | cierre correspondiente al mes de junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | Integracion de saldos del mes de junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1205 | | HC/DA/RFIN/5.3 | Conciliaciones enero a junio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1206 | | HC/DA/RFIN/5.3 | cierre correspondiente a julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | cierre correspondiente a seguro popular julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | Integracion saldos julio | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | cierre correspondiente agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | Integracion saldos agosto | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de septiembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de septiembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de septiembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | cierre correspondiente septiembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | Integracion saldos septiembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de octubre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de octubre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de octubre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1206 | | HC/DA/RFIN/5.3 | cierre correspondiente octubre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de noviembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de noviembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de noviembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | cierre correspondiente noviembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | Integracion saldos noviembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | Caratulas y facturas correspondientes al mes de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | pagos correspondientes al mes de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | subrogados correspondientes al mes de diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | cierre correspondiente diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | Integracion saldos diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1207 | | HC/DA/RFIN/5.3 | Conciliaciones julio a diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1207 | | HC/DA/RFIN/5.3 | Cancelaciones enero a diciembre 2013 | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1234 | | HC/DA/RFIN/5.3 | Factura electronica subrogado noviembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1234 | | HC/DA/RFIN/5.3 | Factura electronica subrogado diciembre | 2013 | 2013 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1234 | | HC/DA/RFIN/5.3 | Factura electronica subrogado enero | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1234, 1235 | | HC/DA/RFIN/5.3 | Factura electronica subrogado febrero (2 tomos en caja 1234, 4 tomos en caja 1235) | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1235 | | HC/DA/RFIN/5.3 | Factura electronica subrogado marzo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1235, 1236 | | HC/DA/RFIN/5.3 | Factura electronica subrogado abril (4 tomos en caja 1235, 4 tomos en caja 1236) | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1236 | | HC/DA/RFIN/5.3 | Factura electronica subrogado mayo | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1236, 1237 | | HC/DA/RFIN/5.3 | Factura electronica subrogado junio (5 tomos en caja 1236, 2 tomos en caja 1237) | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1237 | | HC/DA/RFIN/5.3 | Factura electronica subrogado julio | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1237 | | HC/DA/RFIN/5.3 | Factura electronica subrogado agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 04 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 05 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 06 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 07 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 08 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 09 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 10 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 11 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 12 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1314 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 13 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 14 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 15 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 16 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 17 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 18 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 19 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 20 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 21 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 22 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 23 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 24 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1315 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 25 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 26 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 27 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|----------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 28 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 29 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica noviembre 30 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 01 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 02 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 03 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 04 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1316 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 05 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 06 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 07 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 08 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 09 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 10 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 11 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 12 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 13 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 14 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 15 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 16 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1317 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 17 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 18 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 19 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 20 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 21 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 22 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 23 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 24 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 25 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 26 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 27 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 28 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 29 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 30 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1318 | | HC/DA/RFIN/5.3 | Factura electronica diciembre 31 | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|--------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1319 | | HC/DA/RFIN/5.3 | Factura electronica enero 12 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 13 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 14 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 15 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 16 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 17 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 18 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 19 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 20 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 21 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1320 | | HC/DA/RFIN/5.3 | Factura electronica enero 22 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 23 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 24 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 25 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 26 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 27 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 28 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 29 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 30 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica enero 31 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica febrero 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica febrero 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1321 | | HC/DA/RFIN/5.3 | Factura electronica febrero 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1322 | | HC/DA/RFIN/5.3 | Factura electronica febrero 12 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 13 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 14 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 15 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 16 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 17 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 18 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 19 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 20 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 21 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|---|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 22 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1323 | | HC/DA/RFIN/5.3 | Factura electronica febrero 23 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1238 | | HC/DA/RFIN/5.3 | Factura electronica subrogado agosto | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1238 | | HC/DA/RFIN/5.3 | Factura electronica subrogado septiembre | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1238/1239 | | HC/DA/RFIN/5.3 | Factura electronica subrogado octubre (3 tomos caja 1238, 6 tomos caja 1239) | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1239 | | HC/DA/RFIN/5.3 | Factura electronica subrogado noviembre (7 tomos caja 1239, 1 tomo caja 1240) | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1240 | | HC/DA/RFIN/5.3 | Factura electronica subrogado diciembre | 2014 | 2014 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1240 | | HC/DA/RFIN/5.3 | Factura electronica subrogado enero | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1240 | | HC/DA/RFIN/5.3 | Factura electronica subrogado febrero | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica febrero 24 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica febrero 25 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica febrero 26 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica febrero 27 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica febrero 28 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1324 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 12 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1325 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 13 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 14 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 15 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 16 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 17 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 18 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 19 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 20 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 21 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 22 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 23 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 24 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1326 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 25 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 26 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 27 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 28 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 29 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 30 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica marzo 31 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1327 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 12 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 13 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 14 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1328 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 15 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 16 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 17 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 18 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 19 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 20 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 21 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 22 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 23 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 24 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 25 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1329 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 26 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 27 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 28 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 29 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica abril 30 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1330 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 12 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 13 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 14 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 15 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 16 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 17 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1331 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 18 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 19 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 20 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 21 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 22 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 23 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 24 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 25 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 26 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1332 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 27 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 28 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 29 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 30 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica mayo 31 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1333 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 12 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 13 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 14 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 15 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1334 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 16 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 17 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No. DE CAJA | No. DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 18 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 19 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 20 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 21 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 22 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 23 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 24 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1335 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 25 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 26 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 27 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 28 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 29 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica junio 30 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1336 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 12 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 13 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 14 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 15 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 16 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1337 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 17 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 18 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 19 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 20 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 21 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 22 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 23 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 24 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 25 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 26 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1338 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 27 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 28 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 29 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 30 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |



UNIDAD ADMINISTRATIVA: DIRECCION ADMINISTRATIVA

AREA: RECURSOS FINANCIEROS

DEPTO O COORDINACION: CAJA GENERAL

FECHA ACTUALIZACIÓN: OCTUBRE 2024

| No, DE CAJA | No, DE LEGAJO | CODIGO | NOMBRE DEL EXPEDIENTE | FECHAS EXTREMAS | | VALORES PRIMARIOS | | | | TIPO DE INFORMACIÓN | | | VIGENCIA (AÑOS) | DESTINO FINAL | | | No. FOJAS | UBICACIÓN |
|-------------|---------------|----------------|-----------------------------------|-----------------|--------|-------------------|---|---|---|---------------------|---|---|-----------------|---------------|----------|-----------|-----------|-----------|
| | | | | PRIMERO | ULTIMO | A | C | F | L | P | R | C | | BAJA | MUESTREO | HISTORICO | | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica julio 31 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1339 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 12 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 13 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 14 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 15 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 16 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1340 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 17 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 18 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 19 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 20 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 21 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 22 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 23 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 24 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 25 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 26 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 27 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1341 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 28 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 29 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 30 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica agosto 31 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 01 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 02 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 03 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 04 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 05 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 06 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 07 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 08 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1342 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 09 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1343 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 10 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |
| 1343 | | HC/DA/RFIN/5.3 | Factura Electrónica septiembre 11 | 2015 | 2015 | X | X | X | | X | | | 10 | | X | | 1 | |

