

COMISION ESTATAL DE GARANTIA DE ACCESO A LA INFORMACION PUBLICA (CEGAIP)

SAN LUIS POTOSI

Estado Analítico del Ejercicio del Presupuesto por Capítulo del Gasto Del 01/ene./2021 Al 30/jun./2021

Usr: Supervisor
rptEstadoAnalitic

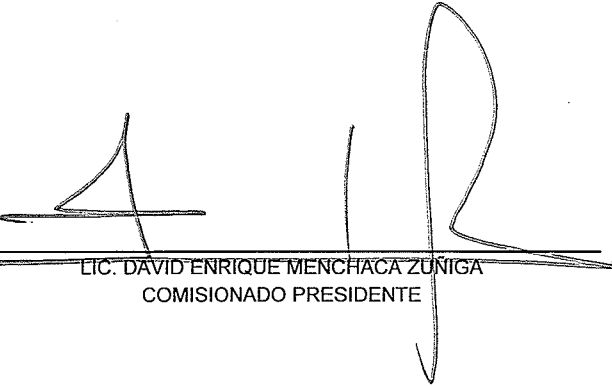
Ejercicio del Presupuesto		Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
1000	SERVICIOS PERSONALES	\$28,672,553.28	-\$3,488,178.08	\$25,184,375.20	\$24,557,927.01	\$10,782,006.88	\$10,782,006.88	\$10,341,456.23	\$14,402,368.32
1100	REMUNERACIONES AL PERSONAL DE	\$14,578,313.23	-\$781,630.82	\$13,796,682.41	\$13,796,682.41	\$6,678,682.57	\$6,678,682.57	\$6,678,682.57	\$7,117,999.84
1130	Sueldos base al personal permanente	\$14,578,313.23	-\$781,630.82	\$13,796,682.41	\$13,796,682.41	\$6,678,682.57	\$6,678,682.57	\$6,678,682.57	\$7,117,999.84
1131	Sueldos base al personal permanente	\$14,578,313.23	-\$781,630.82	\$13,796,682.41	\$13,796,682.41	\$6,678,682.57	\$6,678,682.57	\$6,678,682.57	\$7,117,999.84
1200	REMUNERACIONES AL PERSONAL DE	\$2,856,649.68	-\$2,477,794.38	\$378,855.30	\$378,855.30	\$378,855.30	\$378,855.30	\$378,855.30	\$0.00
1210	Honorarios asimilables a salarios	\$2,856,649.68	-\$2,477,794.38	\$378,855.30	\$378,855.30	\$378,855.30	\$378,855.30	\$378,855.30	\$0.00
1211	Honorarios asimilables a salarios	\$2,856,649.68	-\$2,477,794.38	\$378,855.30	\$378,855.30	\$378,855.30	\$378,855.30	\$378,855.30	\$0.00
1300	REMUNERACIONES ADICIONALES Y	\$4,456,493.60	-\$227,135.61	\$4,229,357.99	\$4,229,357.99	\$879,503.90	\$879,503.90	\$879,503.90	\$3,349,854.09
1310	Primas por años de servicios efectivos prestados	\$27,961.44	\$16,388.72	\$44,350.16	\$44,350.16	\$44,350.16	\$44,350.16	\$44,350.16	\$0.00
1311	Primas por años de servicios efectivos prestados	\$27,961.44	\$16,388.72	\$44,350.16	\$44,350.16	\$44,350.16	\$44,350.16	\$44,350.16	\$0.00
1320	Primas de vacaciones, dominical y gratificación	\$4,428,532.16	-\$243,524.33	\$4,185,007.83	\$4,185,007.83	\$835,153.74	\$835,153.74	\$835,153.74	\$3,349,854.09
1321	Primas de vacaciones, dominical y gratificación	\$4,428,532.16	-\$243,524.33	\$4,185,007.83	\$4,185,007.83	\$835,153.74	\$835,153.74	\$835,153.74	\$3,349,854.09
1400	SEGURIDAD SOCIAL	\$3,941,268.42	-\$520,199.06	\$3,421,069.36	\$3,421,069.36	\$1,564,127.11	\$1,564,127.11	\$1,123,576.46	\$1,856,942.25
1410	Aportaciones de seguridad social	\$1,618,997.53	-\$284,414.42	\$1,334,583.11	\$1,334,583.11	\$562,483.82	\$562,483.82	\$466,796.47	\$772,099.29
1411	Aportaciones de seguridad social	\$1,618,997.53	-\$284,414.42	\$1,334,583.11	\$1,334,583.11	\$562,483.82	\$562,483.82	\$466,796.47	\$772,099.29
1420	Aportaciones a fondos de vivienda	\$1,057,469.04	-\$130,812.93	\$926,656.11	\$926,656.11	\$445,572.72	\$445,572.72	\$292,639.95	\$481,083.39
1421	Aportaciones a fondos de vivienda	\$1,057,469.04	-\$130,812.93	\$926,656.11	\$926,656.11	\$445,572.72	\$445,572.72	\$292,639.95	\$481,083.39
1430	Aportaciones al sistema para el retiro	\$1,264,801.85	-\$104,971.71	\$1,159,830.14	\$1,159,830.14	\$556,070.57	\$556,070.57	\$364,140.04	\$603,759.57
1431	Aportaciones al sistema para el retiro	\$1,264,801.85	-\$104,971.71	\$1,159,830.14	\$1,159,830.14	\$556,070.57	\$556,070.57	\$364,140.04	\$603,759.57
1500	OTRAS PRESTACIONES SOCIALES Y	\$2,476,912.35	-\$101,866.40	\$2,375,045.95	\$2,375,045.95	\$1,099,380.00	\$1,099,380.00	\$1,099,380.00	\$1,275,665.95
1520	Indemnizaciones	\$149,752.35	\$0.00	\$149,752.35	\$149,752.35	\$0.00	\$0.00	\$0.00	\$149,752.35
1521	Indemnizaciones	\$149,752.35	\$0.00	\$149,752.35	\$149,752.35	\$0.00	\$0.00	\$0.00	\$149,752.35
1540	Prestaciones contractuales	\$2,327,160.00	-\$101,866.40	\$2,225,293.60	\$2,225,293.60	\$1,099,380.00	\$1,099,380.00	\$1,099,380.00	\$1,125,913.60
1541	Prestaciones contractuales	\$2,327,160.00	-\$101,866.40	\$2,225,293.60	\$2,225,293.60	\$1,099,380.00	\$1,099,380.00	\$1,099,380.00	\$1,125,913.60
1600	PREVISIONES	\$0.00	\$626,448.19	\$626,448.19	\$0.00	\$0.00	\$0.00	\$0.00	\$626,448.19
1610	Previsiones de carácter laboral, económica y de	\$0.00	\$626,448.19	\$626,448.19	\$0.00	\$0.00	\$0.00	\$0.00	\$626,448.19
1611	Previsiones de carácter laboral, económica y de	\$0.00	\$626,448.19	\$626,448.19	\$0.00	\$0.00	\$0.00	\$0.00	\$626,448.19
1700	PAGO DE ESTÍMULOS A SERVIDORES	\$362,916.00	-\$6,000.00	\$356,916.00	\$356,916.00	\$181,458.00	\$181,458.00	\$181,458.00	\$175,458.00
1710	Estímulos	\$362,916.00	-\$6,000.00	\$356,916.00	\$356,916.00	\$181,458.00	\$181,458.00	\$181,458.00	\$175,458.00
1711	Estímulos	\$362,916.00	-\$6,000.00	\$356,916.00	\$356,916.00	\$181,458.00	\$181,458.00	\$181,458.00	\$175,458.00
2000	MATERIALES Y SUMINISTROS	\$569,251.45	-\$37,532.86	\$531,718.59	\$94,407.22	\$94,407.22	\$94,407.22	\$94,407.22	\$437,311.37

2100	MATERIALES DE ADMINISTRACIÓN, EMISIÓN	\$401,800.00	-\$22,330.40	\$379,469.60	\$77,941.84	\$77,941.84	\$77,941.84	\$77,941.84	\$301,527.76
2110	Materiales, útiles y equipos menores de oficina	\$75,000.00	-\$210.40	\$74,789.60	\$18,870.22	\$18,870.22	\$18,870.22	\$18,870.22	\$55,919.38
2111	Materiales, útiles y equipos menores de oficina	\$75,000.00	-\$210.40	\$74,789.60	\$18,870.22	\$18,870.22	\$18,870.22	\$18,870.22	\$55,919.38
2120	Materiales y útiles de impresión y reproducción	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00
2121	Materiales y útiles de impresión y reproducción	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,800.00
2140	Materiales, útiles y equipos menores de	\$80,000.00	\$0.00	\$80,000.00	\$3,491.60	\$3,491.60	\$3,491.60	\$3,491.60	\$76,508.40
2141	Materiales, útiles y equipos menores de	\$80,000.00	\$0.00	\$80,000.00	\$3,491.60	\$3,491.60	\$3,491.60	\$3,491.60	\$76,508.40
2150	Material impreso e información digital	\$148,000.00	-\$2,120.00	\$145,880.00	\$55,100.00	\$55,100.00	\$55,100.00	\$55,100.00	\$90,780.00
2151	Material impreso e información digital	\$148,000.00	-\$2,120.00	\$145,880.00	\$55,100.00	\$55,100.00	\$55,100.00	\$55,100.00	\$90,780.00
2160	Material de limpieza	\$95,000.00	-\$20,000.00	\$75,000.00	\$480.02	\$480.02	\$480.02	\$480.02	\$74,519.98
2161	Material de limpieza	\$95,000.00	-\$20,000.00	\$75,000.00	\$480.02	\$480.02	\$480.02	\$480.02	\$74,519.98
2200	ALIMENTOS Y UTENSILIOS	\$17,500.00	\$0.00	\$17,500.00	\$3,737.00	\$3,737.00	\$3,737.00	\$3,737.00	\$13,763.00
2210	Productos alimenticios para personas	\$15,000.00	\$0.00	\$15,000.00	\$3,737.00	\$3,737.00	\$3,737.00	\$3,737.00	\$11,263.00
2211	Productos alimenticios para personas	\$15,000.00	\$0.00	\$15,000.00	\$3,737.00	\$3,737.00	\$3,737.00	\$3,737.00	\$11,263.00
2230	Utensilios para el servicio de alimentación	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
2231	Utensilios para el servicio de alimentación	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
2400	MATERIALES Y ARTÍCULOS DE	\$5,000.00	\$0.00	\$5,000.00	\$1,693.60	\$1,693.60	\$1,693.60	\$1,693.60	\$3,306.40
2460	Material eléctrico y electrónico	\$5,000.00	\$0.00	\$5,000.00	\$1,693.60	\$1,693.60	\$1,693.60	\$1,693.60	\$3,306.40
2461	Material eléctrico y electrónico	\$5,000.00	\$0.00	\$5,000.00	\$1,693.60	\$1,693.60	\$1,693.60	\$1,693.60	\$3,306.40
2500	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
2540	Materiales, accesorios y suministros médicos	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
2541	Materiales, accesorios y suministros médicos	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$105,000.00	-\$10,000.00	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,000.00
2610	Combustibles, lubricantes y aditivos	\$105,000.00	-\$10,000.00	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,000.00
2611	Combustibles, lubricantes y aditivos	\$105,000.00	-\$10,000.00	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,000.00
2700	VESTUARIO, BLANCOS, PRENDAS DE	\$0.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$0.00
2710	Vestuario y uniformes	\$0.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$0.00
2711	Vestuario y uniformes	\$0.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$4,408.00	\$0.00
2900	HERRAMIENTAS, REFACCIONES Y	\$37,951.45	-\$9,610.46	\$28,340.99	\$6,626.78	\$6,626.78	\$6,626.78	\$6,626.78	\$21,714.21
2910	Herramientas menores	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
2911	Herramientas menores	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
2920	Refacciones y accesorios menores de edificios	\$3,651.45	-\$524.86	\$3,126.59	\$555.40	\$555.40	\$555.40	\$555.40	\$2,571.19
2921	Refacciones y accesorios menores de edificios	\$3,651.45	-\$524.86	\$3,126.59	\$555.40	\$555.40	\$555.40	\$555.40	\$2,571.19
2930	Refacciones y accesorios menores de mobiliario	\$300.00	\$210.40	\$510.40	\$510.40	\$510.40	\$510.40	\$510.40	\$0.00
2931	Refacciones y accesorios menores de mobiliario	\$300.00	\$210.40	\$510.40	\$510.40	\$510.40	\$510.40	\$510.40	\$0.00
2940	Refacciones y accesorios menores de equipo de	\$5,000.00	\$0.00	\$5,000.00	\$2,645.44	\$2,645.44	\$2,645.44	\$2,645.44	\$2,354.56
2941	Refacciones y accesorios menores de equipo de	\$5,000.00	\$0.00	\$5,000.00	\$2,645.44	\$2,645.44	\$2,645.44	\$2,645.44	\$2,354.56
2960	Refacciones y accesorios menores de equipo de	\$28,000.00	-\$9,296.00	\$18,704.00	\$2,915.54	\$2,915.54	\$2,915.54	\$2,915.54	\$15,788.46
2961	Refacciones y accesorios menores de equipo de	\$28,000.00	-\$9,296.00	\$18,704.00	\$2,915.54	\$2,915.54	\$2,915.54	\$2,915.54	\$15,788.46
3000	SERVICIOS GENERALES	\$3,710,122.27	-\$1,717,776.99	\$1,992,345.28	\$511,200.77	\$511,200.77	\$511,200.77	\$458,547.26	\$1,481,144.51
3100	SERVICIOS BÁSICOS	\$303,700.00	-\$12,061.05	\$291,638.95	\$111,027.24	\$111,027.24	\$111,027.24	\$111,027.24	\$180,611.71

3110	Energía eléctrica	\$114,000.00	-\$1,414.00	\$112,586.00	\$47,692.00	\$47,692.00	\$47,692.00	\$47,692.00	\$64,894.00
3111	Energía eléctrica	\$114,000.00	-\$1,414.00	\$112,586.00	\$47,692.00	\$47,692.00	\$47,692.00	\$47,692.00	\$64,894.00
3130	Agua	\$7,200.00	-\$3,700.00	\$3,500.00	\$1,397.00	\$1,397.00	\$1,397.00	\$1,397.00	\$2,103.00
3131	Agua	\$7,200.00	-\$3,700.00	\$3,500.00	\$1,397.00	\$1,397.00	\$1,397.00	\$1,397.00	\$2,103.00
3140	Telefonía tradicional	\$65,000.00	\$1,572.75	\$66,572.75	\$23,743.72	\$23,743.72	\$23,743.72	\$23,743.72	\$42,829.03
3141	Telefonía tradicional	\$65,000.00	\$1,572.75	\$66,572.75	\$23,743.72	\$23,743.72	\$23,743.72	\$23,743.72	\$42,829.03
3150	Telefonía celular	\$6,000.00	\$0.00	\$6,000.00	\$1,487.74	\$1,487.74	\$1,487.74	\$1,487.74	\$4,512.26
3151	Telefonía celular	\$6,000.00	\$0.00	\$6,000.00	\$1,487.74	\$1,487.74	\$1,487.74	\$1,487.74	\$4,512.26
3170	Servicios de acceso de Internet, redes y	\$16,500.00	-\$2,225.12	\$14,274.88	\$1,076.36	\$1,076.36	\$1,076.36	\$1,076.36	\$13,198.52
3171	Servicios de acceso de Internet, redes y	\$16,500.00	-\$2,225.12	\$14,274.88	\$1,076.36	\$1,076.36	\$1,076.36	\$1,076.36	\$13,198.52
3180	Servicios postales y telegráficos	\$95,000.00	-\$6,294.68	\$88,705.32	\$35,630.42	\$35,630.42	\$35,630.42	\$35,630.42	\$53,074.90
3181	Servicios postales y telegráficos	\$95,000.00	-\$6,294.68	\$88,705.32	\$35,630.42	\$35,630.42	\$35,630.42	\$35,630.42	\$53,074.90
3200	SERVICIOS DE ARRENDAMIENTO	\$1,867,582.85	-\$1,853,291.01	\$14,291.84	\$9,280.00	\$9,280.00	\$9,280.00	\$9,280.00	\$5,011.84
3220	Arrendamiento de edificios	\$1,867,582.85	-\$1,862,571.01	\$5,011.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,011.84
3221	Arrendamiento de edificios	\$1,867,582.85	-\$1,862,571.01	\$5,011.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,011.84
3230	Arrendamiento de mobiliario y equipo de	\$0.00	\$9,280.00	\$9,280.00	\$9,280.00	\$9,280.00	\$9,280.00	\$9,280.00	\$0.00
3231	Arrendamiento de mobiliario y equipo de	\$0.00	\$9,280.00	\$9,280.00	\$9,280.00	\$9,280.00	\$9,280.00	\$9,280.00	\$0.00
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS,	\$197,179.42	\$260,771.84	\$457,951.26	\$85,366.17	\$85,366.17	\$85,366.17	\$78,593.66	\$372,585.09
3330	Servicios de consultoría administrativa, procesos,	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
3331	Servicios de consultoría administrativa, procesos,	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
3340	Servicios de capacitación	\$23,179.42	\$274,393.05	\$297,572.47	\$27,634.44	\$27,634.44	\$27,634.44	\$27,634.44	\$269,938.03
3341	Servicios de capacitación	\$23,179.42	\$274,393.05	\$297,572.47	\$27,634.44	\$27,634.44	\$27,634.44	\$27,634.44	\$269,938.03
3360	Servicios de apoyo administrativo, traducción,	\$119,000.00	-\$6,187.21	\$112,812.79	\$49,522.69	\$49,522.69	\$49,522.69	\$42,750.18	\$63,290.10
3361	Servicios de apoyo administrativo, fotocopiado e	\$119,000.00	-\$6,187.21	\$112,812.79	\$49,522.69	\$49,522.69	\$49,522.69	\$42,750.18	\$63,290.10
3380	Servicios de vigilancia	\$24,000.00	-\$9,000.00	\$15,000.00	\$4,939.54	\$4,939.54	\$4,939.54	\$4,939.54	\$10,060.46
3381	Servicios de vigilancia	\$24,000.00	-\$9,000.00	\$15,000.00	\$4,939.54	\$4,939.54	\$4,939.54	\$4,939.54	\$10,060.46
3390	Servicios profesionales, científicos y técnicos	\$6,000.00	\$1,566.00	\$7,566.00	\$3,269.50	\$3,269.50	\$3,269.50	\$3,269.50	\$4,296.50
3391	Servicios profesionales, científicos y técnicos	\$6,000.00	\$1,566.00	\$7,566.00	\$3,269.50	\$3,269.50	\$3,269.50	\$3,269.50	\$4,296.50
3400	SERVICIOS FINANCIEROS, BANCARIOS Y	\$53,500.00	\$12,743.12	\$66,243.12	\$16,504.88	\$16,504.88	\$16,504.88	\$16,504.88	\$49,738.24
3410	Servicios financieros y bancarios	\$8,500.00	\$295.92	\$8,795.92	\$4,057.68	\$4,057.68	\$4,057.68	\$4,057.68	\$4,738.24
3411	Servicios financieros y bancarios	\$8,500.00	\$295.92	\$8,795.92	\$4,057.68	\$4,057.68	\$4,057.68	\$4,057.68	\$4,738.24
3450	Seguro de bienes patrimoniales	\$45,000.00	\$12,447.20	\$57,447.20	\$12,447.20	\$12,447.20	\$12,447.20	\$12,447.20	\$45,000.00
3451	Seguro de bienes patrimoniales	\$45,000.00	\$12,447.20	\$57,447.20	\$12,447.20	\$12,447.20	\$12,447.20	\$12,447.20	\$45,000.00
3500	SERVICIOS DE INSTALACIÓN, REPARACIÓN,	\$217,700.00	-\$131,703.10	\$85,996.90	\$2,382.40	\$2,382.40	\$2,382.40	\$2,382.40	\$83,614.50
3510	Conservación y mantenimiento menor de	\$115,000.00	-\$105,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
3511	Conservación y mantenimiento menor de	\$115,000.00	-\$105,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
3520	Instalación, reparación y mantenimiento de	\$8,500.00	\$0.00	\$8,500.00	\$1,322.40	\$1,322.40	\$1,322.40	\$1,322.40	\$7,177.60
3521	Instalación, reparación y mantenimiento de	\$8,500.00	\$0.00	\$8,500.00	\$1,322.40	\$1,322.40	\$1,322.40	\$1,322.40	\$7,177.60
3530	Instalación, reparación y mantenimiento de	\$15,000.00	\$0.00	\$15,000.00	\$350.00	\$350.00	\$350.00	\$350.00	\$14,650.00
3531	Instalación, reparación y mantenimiento de	\$15,000.00	\$0.00	\$15,000.00	\$350.00	\$350.00	\$350.00	\$350.00	\$14,650.00
3550	Reparación y mantenimiento de equipo de	\$60,000.00	-\$20,003.10	\$39,996.90	\$130.00	\$130.00	\$130.00	\$130.00	\$39,866.90

5910	Software	\$230,000.00	-\$214,715.84	\$15,284.16	\$15,284.16	\$15,284.16	\$15,284.16	\$15,284.16	\$0.00
5911	Software	\$230,000.00	-\$214,715.84	\$15,284.16	\$15,284.16	\$15,284.16	\$15,284.16	\$15,284.16	\$0.00
6000	INVERSIÓN PÚBLICA	\$0.00	\$5,995,000.00	\$5,995,000.00	\$1,568,833.11	\$1,568,833.11	\$1,568,833.11	\$1,568,833.11	\$4,426,166.89
6300	PROYECTOS PRODUCTIVOS Y ACCIONES DE	\$0.00	\$5,995,000.00	\$5,995,000.00	\$1,568,833.11	\$1,568,833.11	\$1,568,833.11	\$1,568,833.11	\$4,426,166.89
6320	Ejecución de proyectos productivos no incluidos	\$0.00	\$5,995,000.00	\$5,995,000.00	\$1,568,833.11	\$1,568,833.11	\$1,568,833.11	\$1,568,833.11	\$4,426,166.89
6321	Ejecución de proyectos productivos no incluidos	\$0.00	\$5,995,000.00	\$5,995,000.00	\$1,568,833.11	\$1,568,833.11	\$1,568,833.11	\$1,568,833.11	\$4,426,166.89
Total		\$33,281,927.00	\$483,012.71	\$33,764,939.71	\$26,793,868.75	\$13,017,948.62	\$13,017,948.62	\$12,524,744.46	\$20,746,991.09

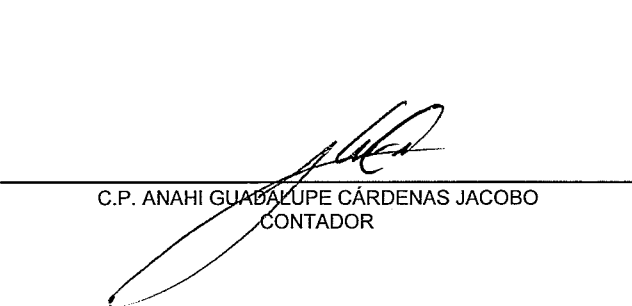
Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor



LIC. DAVID ENRIQUE MENCHACA ZÚNIGA
COMISIONADO PRESIDENTE



C.P. AMELIA SALAZAR-GONZALEZ
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS



C.P. ANAHI GUADALUPE CÁRDENAS JACOBO
CONTADOR



C.P. MAYRA MARTÍNEZ MARTÍNEZ
CONTADOR