

02/10/	C02313	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	8275097910088924	18-JUL/18/SEP 18 LUZ JDO PAZ ZAPOTLAN DEL REY FT	546.00
02/10/	C02314	BANORTE	55200668-2	SEDAR	8846CAP2018100206	9 2 2Q SEP 18 PAGO SEDAR OF UDTH/10/2048/2018 FT	376,560.34
02/10/	C02315	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	8275086581088924	18/JUL-18/SEP 18 LUZ JDO MIXTO CIHUATLAN FT 3610 CR	9,533.00
02/10/	C02317	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	8275086573088924	16/08-18/09 18 LUZ JDO MIXTO AHUALULCO FT 3611 CR	1,398.00
02/10/	C02318	BANORTE	55200668-2	JOEL DE LA MORA LOZA	1810020646933674	03-14 SEP 18, 90 VIAJES \$812.00 RENTA AUTOBUS PENAL	73,080.00
02/10/	C02319	BANORTE	55200668-2	JOEL DE LA MORA LOZA	1810020646933644	03-14 SEP 18 81 VIAJES \$777.20 108 VIAJES \$846.80	154,407.60
02/10/	C02320	BANORTE	55200668-2	PROMOTORA COSTA ALEGRE, S.A. DE	712, 725	712 (AGO, SEP 18 RENTA JDO MIXTO CIHUATLAN FT 3727	13,938.44
02/10/	C02320	BANORTE	55200668-2	PROMOTORA COSTA ALEGRE, S.A. DE	712, 725	725 (AGO, SEP 18 RENTA JDO MIXTO CIHUATLAN FT 3727	13,938.44
02/10/	C02321	BANORTE	55200668-2	GRUPO FERRETERIA CALZADA S.A. DE	1810020646933505	.(SEP 18 MAT. Y EQUIP. SG AD DIREC. CJJ/LP/070/2018 FT	131,244.48
02/10/	C02322	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	VARIOS	NO. F-RA3226 (SEP 18 GASOLINA LP/083/18 FT 3669 CR	2,011.00
02/10/	C02322	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	VARIOS	NO. F-RA3289 (SEP 18 GASOLINA LP/083/18 FT 3669 CR	502.75
02/10/	C02322	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	VARIOS	NO. F-RA3216 (SEP 18 GASOLINA LP/083/18 FT 3669 CR	501.75
02/10/	C02322	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	VARIOS	NO. F-RA3205 (SEP 18 GASOLINA LP/083/18 FT 3669 CR	2,704.05
02/10/	C02322	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	VARIOS	NO. F-RA3225 (SEP 18 GASOLINA LP/083/18 FT 3669 CR	1,687.56
02/10/	C02323	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	VARIOS	NO. F-FA2640 (SEP 18 GASOLINA LP/083/18 FT 3670 CR	1,185.31
02/10/	C02323	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	VARIOS	NO. F-FA2670 (SEP 18 GASOLINA LP/083/18 FT 3670 CR	1,506.75
02/10/	C02323	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	VARIOS	NO. F-FA2694 (SEP 18 GASOLINA LP/083/18 FT 3670 CR	1,004.50
02/10/	C02325	BANORTE	55200668-2	SERVICIO PATRIA, S.A. DE C.V.	VARIOS	NO. F-A3947342 (AGO 18 GASOLINA LP/083/2018 FT	8,627.53
02/10/	C02325	BANORTE	55200668-2	SERVICIO PATRIA, S.A. DE C.V.	VARIOS	NO. F-A3947687 (AGO 18 GASOLINA LP/083/2018 FT	7,931.07
02/10/	C02325	BANORTE	55200668-2	SERVICIO PATRIA, S.A. DE C.V.	VARIOS	NO. F-A3948407 (AGO 18 GASOLINA LP/083/2018 FT	3,791.80
02/10/	C02325	BANORTE	55200668-2	SERVICIO PATRIA, S.A. DE C.V.	VARIOS	NO. F-A3948782 (AGO 18 GASOLINA LP/083/2018 FT	1,824.43
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37460 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	1,974.00
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37461 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	1,165.84
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37463 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	5,985.64
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37464 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	5,555.20
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37465 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	2,485.00
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37466 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	2,985.00
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37467 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	1,455.62
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37468 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	1,676.64
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37469 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	1,495.50
02/10/	C02326	BANORTE	55200668-2	RED NACIONAL DE SERVICIOS Y	VARIOS	NO. F-37470 (AGO-SEP 18 GASOLINA LP/083/18 FT 3659.	1,494.00
05/10/	C02336	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	2210088924	F 406725461 (23-JUL/24/SEP18 LUZ BODEGA ARCHIVO	724.00
05/10/	C02337	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	7718088924	F 10717695 (22-AGO/24/SEP18 LUZ JDO ORAL	19,873.00
05/10/	C02338	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	8472088924	F 77961761 (20 JUL-20SEP 18 LUZ ELEVADOR CONSEJO	1,717.00
05/10/	C02339	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	4260088924	F 5237840 (24-JUL/24/SEP18 LUZ JDO PAZ	226.00
05/10/	C02340	BANORTE	55200668-2	CRISTINO ALCALA GONZALEZ	47209	F 667 (OCT 18 RENTA JDOS CIVILES TEPATITLAN DE	11,732.53
05/10/	C02341	BANORTE	55200668-2	MARIA ELENA RUELAS JAIME	0648399683	F ARAD64 (OCT 18 RENTA JDO MENOR TOTOTLAN FAC	1,263.17
05/10/	C02342	BANORTE	55200668-2	CARLOS EDUARDO JIMENEZ ANAYA	0648399678	F 185 (OCT 18 RENTA BODEGA ARCHIVO FAC 185 FT	132,500.00
05/10/	C02343	BANORTE	55200668-2	MA. DE JESUS CERDA CARRILLO	0648399674	F 568 (OCT 18 RENTA JDOS CIVILES OCOTLAN FAC 568 FT	8,488.80
05/10/	C02344	BANORTE	55200668-2	MARIA DE JESUS GONZALES	0648399671	F A179 (OCT 18 RENTA JDO MIXTO YAHUALICA FAC A179	6,838.97
05/10/	C02345	BANORTE	55200668-2	JORGE GUERRERO MORALES	0648399666	F A206 (OCT18 RENTA JDO MIXTO COCULA FAC A206 FT	5,625.80
05/10/	C02346	BANORTE	55200668-2	CARLOS PADILLA VILLARRUEL	0648399644	F A875 (OCT18 RENTA JDO MIXTO ATOTONILCO EL ALTO	6,584.39
05/10/	C02347	BANORTE	55200668-2	PEDRO HERNANDEZ GODINEZ	0648399663	F AB22 (OCT 18 RENTA JDO PAZ ZAPOTLAN DEL REY FAC	1,676.94

05/10/	C02348	BANORTE	55200668-2	JOSE LUIS GONZALEZ PLASENCIA	0648399659	R 172 (OCT 18 RENTA JDO MENOR AYOTLAN REC 172 FT	1,748.39
05/10/	C02349	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	9647,52,54	F A47152 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	5,256.24
05/10/	C02349	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	9647,52,54	F A47153 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	4,265.02
05/10/	C02349	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	9647,52,54	F A47154 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	6,659.96
05/10/	C02350	BANORTE	55200668-2	SERVICIO RIO NILO, S.A. DE C.V.	47218-7221	F A45911 (SEP 18 GASOLINA DEPENDNECIAS CONSEJO	990.00
05/10/	C02350	BANORTE	55200668-2	SERVICIO RIO NILO, S.A. DE C.V.	47218-7221	F A45912 (SEP 18 GASOLINA DEPENDNECIAS CONSEJO	2,183.50
05/10/	C02350	BANORTE	55200668-2	SERVICIO RIO NILO, S.A. DE C.V.	47218-7221	F A45913 (SEP 18 GASOLINA DEPENDNECIAS CONSEJO	2,766.10
05/10/	C02350	BANORTE	55200668-2	SERVICIO RIO NILO, S.A. DE C.V.	47218-7221	F A45914 (SEP 18 GASOLINA DEPENDNECIAS CONSEJO	498.50
05/10/	C02351	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47222-7224	F OA3441 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	999.50
05/10/	C02351	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47222-7224	F OA3460 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	379.81
05/10/	C02351	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47222-7224	F OA3566 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	500.75
05/10/	C02352	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47212-7217	F AA21964 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	3,067.65
05/10/	C02352	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47212-7217	F AA21966 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	1,002.50
05/10/	C02352	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47212-7217	F AA21967 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	5,585.01
05/10/	C02352	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47212-7217	F AA21969 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	503.25
05/10/	C02352	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47212-7217	F AA21970 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	1,006.50
05/10/	C02352	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47212-7217	F AA21972 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	1,005.50
05/10/	C02353	BANORTE	55200668-2	GRUPO CASAL, S.A. DE C.V.	47210-7211	F A37627 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	10,214.40
05/10/	C02353	BANORTE	55200668-2	GRUPO CASAL, S.A. DE C.V.	47210-7211	F A37628 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	9,097.20
09/10/	C02366	BANORTE	55200668-2	GRUAS OCOTLENSES, S.A. DE C.V.	0649369381	F B1192 (OCT18 RENTA JDO PENAL OCOTLAN FAC B1192	8,791.71
09/10/	C02367	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	69377-9380	A47830 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	2,974.04
09/10/	C02367	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	69377-9380	A47831 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	499.50
09/10/	C02367	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	69377-9380	A47832 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	860.43
09/10/	C02367	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	69377-9380	A47833 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	1,482.22
09/10/	C02369	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47322-7324	FA2732 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	3,897.46
09/10/	C02369	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47322-7324	FA2775 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	502.25
09/10/	C02369	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47322-7324	FA2809 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	1,207.80
09/10/	C02370	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47320-7321	RA3318 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	1,005.50
09/10/	C02370	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47320-7321	RA3359 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	1,288.32
09/10/	C02371	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47319	F OA3834 (SEP18 GASOLINA DEPENDENCIAS CONSEJO	1,004.50
09/10/	C02372	BANORTE	55200668-2	ORGANIZACION LA LUNA, S.A. DE C.V.	47308	F H327872 (SEP18 GASOLINA DEPENDENCIAS CONSEJO	2,699.55
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23034 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	1,006.50
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23036 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	785.07
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23038 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	1,007.49
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23039 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	504.25
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23040 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	504.25
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23041 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	504.25
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23042 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	1,009.50
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23043 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	1,192.39
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23044 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	1,511.25
09/10/	C02373	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47309-7318	AA23233 (SEP18 GASOLINA DEPENDNECIA CONSEJO FAC	788.97
10/10/	C02374	BANORTE	55200668-2	LUIS GUILLERMO BAUTISTA	0649755085	F A50053 (OCT18 DIESEL JDO ORAL PENAL AMECA FAC	4,128.00
10/10/	C02375	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	VARIAS	0649901358 (CANCELADA JUN-AGO 18 LIC PUB	1,666.00

10/10/	C02379	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	9255088924	F 12976130 (27-AGO/27-SEP 18 LUZ JDO ORAL CHAPALA	27,831.00
10/10/	C02380	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	8009088924	F 72209288 (27-AGO/27-SEP 18 LUZ JDO ORAL AMECA	12,032.00
10/10/	C02381	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	9246088924	F 55243653 (27-AGO/27-SEP 18 LUZ JDO ORAL PENAL	24,813.00
10/10/	C02382	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	8003088924	F 12835037 (24-AGO/26-SEP 18 LUZ JDOS CIVILES PTO	33,916.00
10/10/	C02383	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	9062088924	F 7670295 (27-AGO/27-SEP 18 LUZ JDO ORAL PENAL	32,074.00
10/10/	C02384	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	7995088924	F 6005328 (31-AGO/30-SEP 18 LUZ JDO ORAL PENAL	30,504.00
10/10/	C02385	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	2666088924	F 12857912 (31 AGO/30/SEP 18 LUZ JDO ORAL PENAL	85,877.00
10/10/	C02386	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	7990088924	F 782166939 (31 AGO/30/SEP 18 LUZ CONSEJO FAC	39,993.00
10/10/	C02387	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	3142088924	F 7223400 (31-AGO/30-SEPT 18 LUZ JDO ORAL PENAL	66,811.00
10/10/	C02388	BANORTE	55200668-2	JAVIER CAMACHO ARIAS	0649901406	F 20A (OCT18 RENTA JDOS CIVILES ZAPOTLAN EL GRANDE	30,560.51
10/10/	C02389	BANORTE	55200668-2	SERVICIO RIO NILO, S.A. DE C.V.	47558-7559	A46329 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	1,375.86
10/10/	C02389	BANORTE	55200668-2	SERVICIO RIO NILO, S.A. DE C.V.	47558-7559	A46328 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	2,691.90
10/10/	C02390	BANORTE	55200668-2	JORGE MANUEL VAZQUEZ SAINZ	0649901402	F 2992 (OCT18 RENTA JDO MENOR TAPALPA FAC 2992	1,637.43
10/10/	C02392	BANORTE	55200668-2	GRUPO CASAL, S.A. DE C.V.	47557	F A37748 (SEP18 GASOLINA DEPENDENCIAS CONSEJO	4,887.75
10/10/	C02393	BANORTE	55200668-2	VISITAS CREATIVAS, S.A. DE C.V.	0649901398	F A2395 (OCT18 RENTA BODEGA CALLE HUEMAN FAC	28,519.38
10/10/	C02394	BANORTE	55200668-2	SERVICIO AUTOPISTA, S.A. DE C.V.	47553-7556	Ci13394 (SEP-OCT18 GASOLINA DEPENDENCIAS CONSEJO	677.28
10/10/	C02394	BANORTE	55200668-2	SERVICIO AUTOPISTA, S.A. DE C.V.	47553-7556	Ci13419 (SEP-OCT18 GASOLINA DEPENDENCIAS CONSEJO	499.75
10/10/	C02394	BANORTE	55200668-2	SERVICIO AUTOPISTA, S.A. DE C.V.	47553-7556	Ci13580 (SEP-OCT18 GASOLINA DEPENDENCIAS CONSEJO	1,007.50
10/10/	C02394	BANORTE	55200668-2	SERVICIO AUTOPISTA, S.A. DE C.V.	47553-7556	Ci13475 (SEP-OCT18 GASOLINA DEPENDENCIAS CONSEJO	1,478.53
10/10/	C02395	BANORTE	55200668-2	BLANCA ETELVINA MIRANDA	0649901396	F A33 (OCT18 RENTA JDO MENOR ACATIC FAC A33	1,909.47
10/10/	C02396	BANORTE	55200668-2	PROMOTORA COSTA ALEGRE, S.A. DE	0649901392	F 735 (OCT18 RENTA JDO MIXTO CIHUATLAN FAC 735	13,938.44
10/10/	C02397	BANORTE	55200668-2	GASOLINERA PLAZA DEL SOL, S.A. DE	47550-7552	A89695 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	7,448.81
10/10/	C02397	BANORTE	55200668-2	GASOLINERA PLAZA DEL SOL, S.A. DE	47550-7552	A89696 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	14,649.24
10/10/	C02397	BANORTE	55200668-2	GASOLINERA PLAZA DEL SOL, S.A. DE	47550-7552	A89697 (SEP18 GASOLINA DEPENDENCIAS CONSEJO FAC	3,336.60
10/10/	C02398	BANORTE	55200668-2	JUAN DE DIOS GARCIA VELASCO	0649901388	F 11 (OCT18 RENTA JDOS CIVILES CHAPALA FAC 11	21,309.65
10/10/	C02399	BANORTE	55200668-2	RAMIRO ALEJANDRO DIAZ AGUIRRE	0649901386	F 15 (OCT18 RENTA JDO MIXTO ENCARNACION DE DIAZ	10,195.86
10/10/	C02400	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	9038088924	F 78217307 (31AGO/30SEP18 LUZ CD JUDICIAL FAC	551,116.00
10/10/	C02411	BANORTE	55200668-2	LUIS EDUARDO ESPINOSA DE LOS	0649901384	. (SEP 18 PUERTA CAOBA ,BASE MADERA ADEC. FIS. JDO.	5,250.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901377	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	136.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901376	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	170.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901371	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	119.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901370	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	170.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901368	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	289.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901366	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	391.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901365	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	1,326.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901364	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	1,207.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901362	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	1,207.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901360	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	748.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901353	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	1,020.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901348	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	1,343.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901345	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	272.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901344	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	1,258.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901342	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	170.00

10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901341	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	272.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901340	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	255.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901339	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	323.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901337	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	918.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901336	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	493.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901334	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	782.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901333	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	612.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901328	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	323.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901324	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	221.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901322	JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	1,020.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901321	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	1,400.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901325	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	160.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901330	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	400.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901378	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	84.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901382	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	84.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901373	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	216.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901357	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	144.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901351	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	240.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901349	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	168.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901332	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	312.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901331	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	144.00
10/10/	C02422	BANORTE	55200668-2	ELECTROPURA S DE RL DE CV	649901323	(JUN-AGO 18 LIC PUB CJJ/LP/041/2018 AGUA PURIF CD	672.00
10/10/	C03022	BANORTE	55200668-2	JOAQUIN GUILLERMO LUGO IBARRA	649901400	. (OCT 18 RENTA JDOS CIV Y MEN INFR. LAGOS DE	27,957.65
16/10/	C02413	BANORTE	55200668-2	ORGANIZACION LA LUNA, S.A. DE C.V.	47613	F H329213 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	4,887.13
16/10/	C02414	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47614-7615	AA23597 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	3,216.57
16/10/	C02414	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47614-7615	AA23599 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO	971.04
16/10/	C02415	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47611-7612	OA4183 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO FAC	1,006.50
16/10/	C02415	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47611-7612	OA4214 (SEP 18 GASOLINA DEPENDENCIAS CONSEJO FAC	181.17
16/10/	C02416	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	03,05,08,10,15	A48244 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO FAC	2,186.54
16/10/	C02416	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	03,05,08,10,15	A48245 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO FAC	2,511.25
16/10/	C02416	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	03,05,08,10,15	A48247 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO FAC	2,294.82
16/10/	C02416	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	03,05,08,10,15	A48248 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO FAC	3,650.77
16/10/	C02416	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	03,05,08,10,15	A48249 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO FAC	3,716.80
16/10/	C02417	BANORTE	55200668-2	SEAPAL	160652858317	A100155 (SEP18 AGUA POTABLE JDOS CIVILES PTO	390.00
16/10/	C02421	BANORTE	55200668-2	MATERIALES LIVIANOS COSS Y LEON	0652866379	. (OCT 18 MAT LIVIANO CREACION JDO. 12VO FAM. FT	31,679.45
17/10/	C02420	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47646-7648	RA3511 (SEPT-OCT 18 GASOLINA VARIAS DEPENDENCIAS	1,511.25
17/10/	C02420	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47646-7648	RA3424 (SEPT-OCT 18 GASOLINA VARIAS DEPENDENCIAS	503.25
17/10/	C02420	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47646-7648	RA3555 (SEPT-OCT 18 GASOLINA VARIAS DEPENDENCIAS	1,371.56
17/10/	C02424	BANORTE	55200668-2	SEDAR	0653296745	. (10 1Q Aport Patr Sedar 1Q Oct 18 OF	372,293.49
17/10/	C02425	BANORTE	55200668-2	Instituto Mexicano del Seguro Social	056516	. (SEP 18 APORT PATR IMSS Sep 18 OF UDTH-10-2259-	1,772,744.31
17/10/	C02427	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47649-7652	FA2851 (SEPT-OCT 18 GASOLINA VARIAS DEPENDENCIAS	604.50
17/10/	C02427	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47649-7652	FA2888 (SEPT-OCT 18 GASOLINA VARIAS DEPENDENCIAS	2,518.75
17/10/	C02427	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47649-7652	FA2913 (SEPT-OCT 18 GASOLINA VARIAS DEPENDENCIAS	2,017.00

17/10/	C02427	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47649-7652	FA2935 (SEPT-OCT 18 GASOLINA VARIAS DEPENDENCIAS	1,010.50
17/10/	C02428	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	0053088924	F 12995997 (02-AGO/02-OCT 18 LUZ JDO MIXTO	1,899.00
17/10/	C02429	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	0236088924	F 32272296 (02-08/02-10 18 LUZ JDO MIXTO	3,083.00
17/10/	C02430	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	1262088924	F 6013338 (02AGO/02OCT 18 LUZ JDO MIXTO LA BARCA	2,301.00
17/10/	C02431	BANORTE	55200668-2	TECNOLOGIA DIGITAL EN	0653481617	F FG9877 (OCT 18 MATERIAL ELECTRICO	6,877.28
17/10/	C02432	BANORTE	55200668-2	AIRE Y EQUIPOS PARA	47653	F HRX18379 (OCT 18 2 MINISPLITS ASPEN 2TR	16,280.41
17/10/	C02435	BANORTE	55200668-2	ELISEO BECERRA IBARRA	0653436009	F 856998C1286A0 (SEP18 DEMOLICION BAÑO JDO ORAL	9,280.00
17/10/	C02436	BANORTE	55200668-2	AIRE Y EQUIPOS PARA	47654	F HRX18380 (OCT 18 MINISPLIT ASPEN 2TR R-410 FAC	8,140.21
17/10/	C02443	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	1519088924	F 7225257 (31-JUL/28-SEP 18 LUZ JDO MENOR ETZATLAN	452.00
18/10/	E00573	BANORTE	55200668-2	SECRETARIA DE HACIENDA Y CREDITO	3676629118	. (SEP18 IMPUESTOS RETENIDOS I.S.R. POR SALARIOS Y	10,727,927.00
18/10/	C02438	BANORTE	55200668-2	MELGOZA ORTEGA RAMIRO	065382773	F 7240 (OCT18 BATERIAS P/INFORMATICA LP/071/2018	47,750.00
18/10/	C02440	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	6841088924	F 10749683 (03-AGO/03 -OCT 18 LUZ JDO 2° CIVIL	2,558.00
18/10/	C02441	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	8203088924	F 10749682 (03-AGO/03-OCT 18 LUZ JDO. 1° CIVIL	1,974.00
18/10/	C02442	BANORTE	55200668-2	HECTOR RAMON MARTINEZ RAMIREZ	47687-7688	47688 (SEP 18 GASOLINA VARIAS DEPENDENCIAS FAC	497.25
18/10/	C02442	BANORTE	55200668-2	HECTOR RAMON MARTINEZ RAMIREZ	47687-7688	47687 (SEP 18 GASOLINA VARIAS DEPENDENCIAS FAC	599.25
18/10/	C02444	BANORTE	55200668-2	AUTOSERVICIO SUR DE LA COSTA	0653777790	F A4463 (OCT18 DIESEL PLANTA LUZ EMERGENCIA JDO	2,000.00
18/10/	C02445	BANORTE	55200668-2	COMBU EXPRESS, S.A. DE C.V.	0653777782	F WCDOAUTL604993 (OCT18 DIESEL PLANTA LUZ	2,018.00
19/10/	C02446	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	7104088924	F 7273077 (03-SEPT/05-OCT 18 LUZ JDO MENOR SAN	84.00
19/10/	C02447	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	1887088924	F 17999676 (04-SEP/04-OCT 18 LUZ JDO ORAL PENAL	28,186.00
19/10/	C02448	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	7087088924	F 13177788 (08-AGO/08-OCT 18 LUZ JDOS CIVILES	8,952.00
19/10/	C02449	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	7084088924	F 7705571 (07-AGO/05-OCT 18 LUZ JDOS CIVILES	14,529.00
19/10/	C02450	BANORTE	55200668-2	VALENCIA MACCHETTO Y	0654199731	F C23 (OCT18 RENTA JDO MIXTO SAYULA FAC C23 FT3922	11,774.81
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 27 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 34 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 37 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 56 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 61 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 71 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 83 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 97 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 109 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02451	BANORTE	55200668-2	ADRIAN SOTO MERCADO	735,38,42,45,47,49,5	F 113 (ENE-OCT 18 RENTA JDO MENOR VILLA HIDALGO	1,972.10
19/10/	C02453	BANORTE	55200668-2	ORGANIZACION ELECTRICA	0654199764	. (OCT 18 MAT ELECTRICO CREACION JDO. 12VO FAM. FT	20,700.94
19/10/	C02454	BANORTE	55200668-2	PUERTAS DE OCCIDENTE S.A. DE C.V.	0654245649	. (OCT 18 PUERTAS MADERA . CREACION JDO. 12VO	11,295.00
22/10/	C02455	BANORTE	55200668-2	MARTIN KUSHNER SCHNUR	0654762518	F REN4771 (MAY-OCT 18 RENTA OFICINAS CONSEJO	107,564.57
22/10/	C02455	BANORTE	55200668-2	MARTIN KUSHNER SCHNUR	0654762518	F REN4772 (MAY-OCT 18 RENTA OFICINAS CONSEJO	107,564.57
23/10/	C02457	BANORTE	55200668-2	JOSUE DAVID GUERRERO ESCAMILLA	47768	F 938 (OCT 18 CONSTANCIAS PARTICIPACION CURSOS	3,694.60
23/10/	C02458	BANORTE	55200668-2	JOSUE DAVID GUERRERO ESCAMILLA	47767	F 941 (OCT 18 CARTELES PUBLICIDAD CURSOS FAC 941	319.00
23/10/	C02459	BANORTE	55200668-2	JOSUE DAVID GUERRERO ESCAMILLA	47766	F 940 (OCT 18 CARTELES PUBLICIDAD CURSOS FAC 940	319.00
23/10/	C02460	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47764-7765	FA2979 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO FAC	1,194.75
23/10/	C02460	BANORTE	55200668-2	ENERGETICOS PLUS, S.A. DE C.V.	47764-7765	FA3006 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO FAC	1,014.50
23/10/	C02461	BANORTE	55200668-2	SERVICIO POSTAL MEXICANO	0655218915	F JALABAJCI-011866 (2Q SEP 18 SERVICIO POSTAL	3,236.83
23/10/	C02464	BANORTE	55200668-2	RED NACIONAL DE COMBUSTIBLES Y	47757-7763	F.37804 (SEP-OCT 18 GASOLINA DEPENDENCIAS CONSEJO	3,333.28

23/10/	C02464	BANORTE	55200668-2	RED NACIONAL DE COMBUSTIBLES Y	47757-7763	F.37805 (SEP-OCT 18 GASOLINA DEPENDENCIAS CONSEJO	2,968.88
23/10/	C02464	BANORTE	55200668-2	RED NACIONAL DE COMBUSTIBLES Y	47757-7763	F.37806 (SEP-OCT 18 GASOLINA DEPENDENCIAS CONSEJO	1,683.36
23/10/	C02464	BANORTE	55200668-2	RED NACIONAL DE COMBUSTIBLES Y	47757-7763	F.37807 (SEP-OCT 18 GASOLINA DEPENDENCIAS CONSEJO	680.68
23/10/	C02464	BANORTE	55200668-2	RED NACIONAL DE COMBUSTIBLES Y	47757-7763	F.37808 (SEP-OCT 18 GASOLINA DEPENDENCIAS CONSEJO	1,980.00
23/10/	C02464	BANORTE	55200668-2	RED NACIONAL DE COMBUSTIBLES Y	47757-7763	F.37809 (SEP-OCT 18 GASOLINA DEPENDENCIAS CONSEJO	2,634.72
23/10/	C02464	BANORTE	55200668-2	RED NACIONAL DE COMBUSTIBLES Y	47757-7763	F.37810 (SEP-OCT 18 GASOLINA DEPENDENCIAS CONSEJO	2,669.28
23/10/	C02466	BANORTE	55200668-2	LUIS GUILLERMO BAUTISTA	0655203105	F A50328 (OCT 18 DIESEL PLANTA AUX ENERGIA JDO	4,174.00
23/10/	C02467	BANORTE	55200668-2	ELECTRYCOM, S.A. DE C.V.	0655365032	. (OCT 18 MATER ELECTRONICO ADECUACION JDO 12°	4,793.93
24/10/	C02471	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	5932088924	F 76023050 (09-AGO/09-OCT 18 LUZ JDO ADOLESCENTES	1,761.00
24/10/	C02472	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	9776088924	F 76023051 (09-AGO/09-OCT 18 LUZ JDO 1° CIVIL LAGOS	4,061.00
24/10/	C02473	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	2836088924	F 76023049 (09-AGO/09-OCT 18 LUZ JDO.2° CIVIL LAGOS	1,452.00
24/10/	C02474	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	6788088924	F 7355276 (09-AGO/09-OCT 18 LUZ JDO.DE PAZ SAN	1,496.00
24/10/	C02477	BANORTE	55200668-2	ORGANIZACION ELECTRICA	0655713816	F A128389 (OCT 18 MATER ELECT ADECUACION JDO 12°	7,412.75
24/10/	C02478	BANORTE	55200668-2	JOSE GUADALUPE ARIAS IBARRA	0655690968	F 8BFF40D998D3 (OCT 18 RENTA JDO MENOR JOCOTEPEC	1,252.15
24/10/	C02479	BANORTE	55200668-2	MARIELLA VALDEZ ROBLES	0655690966	F 20DFE659C91F (OCT 18 RENTA JDO MENOR ETZATLAN	1,300.00
24/10/	C02480	BANORTE	55200668-2	NINFA ESTHER MONTALVAN	978,76,73	F 2 (AGO-OCT 18 RENTA JDOS CIVILES AUTLAN DE	12,954.40
24/10/	C02480	BANORTE	55200668-2	NINFA ESTHER MONTALVAN	978,76,73	F 3 (AGO-OCT 18 RENTA JDOS CIVILES AUTLAN DE	12,954.40
24/10/	C02480	BANORTE	55200668-2	NINFA ESTHER MONTALVAN	978,76,73	F 4 (AGO-OCT 18 RENTA JDOS CIVILES AUTLAN DE	12,954.40
24/10/	C02483	BANORTE	55200668-2	ORGANIZACION LA LUNA, S.A. DE C.V.	47841	F H330826 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	3,624.95
24/10/	C02484	BANORTE	55200668-2	FIDEL REYNOSO ORTIZ	90980,0983	F C43CC387E7BE (SEPT-OCT 18 RENTA JDO PAZ	529.66
24/10/	C02484	BANORTE	55200668-2	FIDEL REYNOSO ORTIZ	90980,0983	F 37C59B121F44 (SEPT-OCT 18 RENTA JDO PAZ	529.66
24/10/	C02485	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	964,60,56,54	F.A48692 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	2,020.00
24/10/	C02485	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	964,60,56,54	F.A48693 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	9,114.71
24/10/	C02485	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	964,60,56,54	F.A48694 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	7,509.04
24/10/	C02485	BANORTE	55200668-2	SM GAS PLUS S.A. DE C.V.	964,60,56,54	F.A48695 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	2,525.00
24/10/	C02486	BANORTE	55200668-2	CELULAR AUTLAN S.A. DE C.V.	0655558925	F 10444 (OCT 18 ROUTER B310S ADJ DIR FAC 10444 JDO	1,939.01
25/10/	C02487	BANORTE	55200668-2	VENTURESSOFT DE MEXICO S.A. DE	0656026106	F 18543 (OCT 18 PAG 3/6 LIC LIMITADA SIST COMPUTO	115,721.60
25/10/	C02488	BANORTE	55200668-2	VENTURESSOFT DE MEXICO S.A. DE	14607	F 18544 (OCT 18 PAG 4/6 LIC LIMITADA SIST COMPUTO	97,764.80
25/10/	C02489	BANORTE	55200668-2	VENTURESSOFT DE MEXICO S.A. DE	14599	F 18545 (OCT 18 PAG 5/6 LIC LIMITADA SIST COMPUTO	97,764.80
25/10/	C02491	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	2395088924	F 5343182 (10-SEP/10-OCT 18 LUZ JDOS.CIVILES EN	5,399.00
25/10/	C02492	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	2399088924	F 79518512 (10-AGO/10-OCT 18 LUZ JDO MENOR EN	226.00
25/10/	C02494	BANORTE	55200668-2	HOME DEPOT MEXICO S DE RL DE C.V.	0655982784	F 3HGDBE95313 (OCT 18 PINTURA Y ACCESORIOS	14,793.83
25/10/	C02496	BANORTE	55200668-2	ALIMENTOS DE FUEGO SA DE CV	0656139739	F AFU10236 (OCT 18 CONSUMO ALIMENTOS PERSONAL	573.30
26/10/	C02498	BANORTE	55200668-2	ROBERTO JESUS SALDAÑA GONZALEZ	0656634889	. (OCT 18 CONSUMO DE ALIMENTOS ADEUCACION JDO	784.00
26/10/	C02499	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	7872088924	F 5361135 (15-AGO/15/OCT 18 LUZ JDO MENOR	166.00
26/10/	C02500	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	0455088924	F 10962444 (15-AGO/15/OCT 18 LUZ JDO MIXTO	324.00
26/10/	C02501	BANORTE	55200668-2	GASOLINERA PLAZA DEL SOL, S.A. DE	47874-7876	F.A90259 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	24,724.00
26/10/	C02501	BANORTE	55200668-2	GASOLINERA PLAZA DEL SOL, S.A. DE	47874-7876	F.A90258 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	2,010.00
26/10/	C02501	BANORTE	55200668-2	GASOLINERA PLAZA DEL SOL, S.A. DE	47874-7876	F.A90260 (OCT 18 GASOLINA DEPENDENCIAS CONSEJO	9,918.20
29/10/	C02507	BANORTE	55200668-2	MARIANA DE LA TORRE AGUILERA	0657538327	. (OCT 18 ALIMENTOS CREACION JDO 12° FAM. FT 4089.	570.00
29/10/	C02511	BANORTE	55200668-2	MORA CORTES VICENTE	UDTH/2412/18	R 351/18 (JUL 18 PAGO INDEB Y REINTSEDAR NOM	-
29/10/	C02514	BANORTE	55200668-2	HOME DEPOT MEXICO S DE RL DE C.V.	657569509	. (OCT 18 PINTURA Y MATERIAL P/ CREACION JDO 12°	2,475.67
29/10/	C02520	BANORTE	55200668-2	AIRE Y EQUIPOS PARA	CR47889	. (OCT 18 AIRE ACOND CREACION JDO 12° FAM FT 4088.	3,827.28

30/10/	E00576	BANORTE	55200668-2	ASOCIACION DE JUECES DEL ESTADO	CR 4107	. (OCT 18 2 Q APORT ASOC JUECES NOM ORD Y COMP FT	16,750.00
30/10/	C02525	BANORTE	55200668-2	MARIANA DE LA TORRE AGUILERA	0658252746	. (OCT 18 ALIMENTOS CREACION JDO 12° FAM FT 4120 CR	665.00
30/10/	C02526	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	6370088924	. (14SEP/16OCT 18 LUZ JDO ORALIDAD CIHUATLAN FT	22,652.00
30/10/	C02527	BANORTE	55200668-2	QUALITAS COMPAÑIA DE SEGUROS	0658186048	. (31-10/30-11 18 SEG AUTOS VEHIC CONSEJO LP/012/18	5,935.43
30/10/	C02528	BANORTE	55200668-2	JOEL DE LA MORA LOZA	0658186024	T.0658186024 F.261 (17-28 SEP 18. 79 VIAJES \$777.20	152,853.20
30/10/	C02529	BANORTE	55200668-2	JOEL DE LA MORA LOZA	0658186021	T.0658186021 F.260 (17-28 SEP 18.100 VIAJES \$812.00	73,080.00
30/10/	C02530	BANORTE	55200668-2	ISABEL ARACELI GARCIA HERRERA	47946	T.47946 F.47 (OCT 18 MAT LIMPIEZA LP/001/2018 FT	1,264,733.15
30/10/	C02531	BANORTE	55200668-2	TELEFONOS DE MEXICO S.A.B. de C.V.	0658186064	T.0658186064 F.5ED8 (OCT18 TELEF E INTERNET JDOS	54,744.63
31/10/	C02542	BANORTE	55200668-2	ALIMENTOS DE FUEGO SA DE CV	06059442872	. (OCT 18 ALIMENTOS CREACION JDO 12° FAM FT 4153.	573.30
31/10/	C02543	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	100088924	F 7401238 (17-SEPT/17-OCT 18 LUZ JDO MENOR	99.00
31/10/	C02544	BANORTE	55200668-2	SEDAR	0659478750	. (10 2 Sedar 2da Qna Oct 18, OF UDTH/10/2430/2018, FT	374,067.09
31/10/	C02545	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	2127088924	F 7831353 (16-AGO/16-OCT 18 LUZ JDO MIXTO SAYULA	2,162.00
31/10/	C02546	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	2123088924	F 10233214 (16-AGO/16-OCT 18 LUZ JDO MIXTO	4,420.00
31/10/	C02547	BANORTE	55200668-2	COMISION FEDERAL DE ELECTRICIDAD	8094088924	F 7409165 (18-SEPT/18-OCT 18 LUZ JDO MIXTO	1,154.00
31/10/	C02550	BANORTE	55200668-2	SEGUROS BANORTE	47981	. (Oct 18 Seguro Vida Prorroga Oct 18, OF	115,984.90
31/10/	C02551	BANORTE	55200668-2	GRUPO FERRETERIA CALZADA S.A. DE	0659141196	. (OCT 18 MAT. P/CONSTRUCCION CREACION JDO 12°	1,189.00
31/10/	C02552	BANORTE	55200668-2	LUIS GUILLERMO BAUTISTA	0659141179	F A50610 (OCT 18 DIESEL JDO. ORAL AMECA LP/083/18	2,097.00
31/10/	C02553	BANORTE	55200668-2	LUIS ALBERTO VALLE GARCIA	0659748757	. (OCT 18 SERV. DIVISION MUROS TABLAROCA CREACION	27,028.00
31/10/	C02558	BANORTE	55200668-2	SEGUROS BANORTE	4167	GP Folio: 420 (10 GMM Oct 18, OF UDTH/10/2453/2018,	1,564,274.25
11/10/	C02419	BANORTE	309142447	SEGUROS BANORTE	647	. (SEP 18 SEG GMM Sep 18 OF UDTH/10/2304/2018	1,516,604.29
01/10/	C02302	BANBAJIO	27723660101	SANCHEZ SANCHEZ JOSE DE JESUS	0013389	. (OCT 18 HABER DE RETIRO AMPARO 870/2017 INDICE	1,504,546.85
01/10/	C02303	BANBAJIO	27723660101	LUIS HUMBERTO VELAZQUEZ	0013390	. (14-SEP 18 REEMB VIATICOS MANTTO JDO ORAL MERC	488.00
01/10/	C02304	BANBAJIO	27723660101	GUILLERMO CHAVEZ DURAN	0013391	. (14-SEP 18 REEMB VIATICOS MANTTO JDO ORAL MERC	166.00
01/10/	C02305	BANBAJIO	27723660101	GUILLERMO CHAVEZ DURAN	0013392	S/C (19 SEP18 REEMBOLSO VIATICOS POR MANTTO JDO	166.00
01/10/	C02306	BANBAJIO	27723660101	RODRIGO RAMIREZ FLORES	0013395	. (30-MAY 05-JUL 08 Y 15-AGO 18 REEMB VIATICOS	5,383.00
01/10/	C02307	BANBAJIO	27723660101	LUIS HUMBERTO VELAZQUEZ	0013393	S/C (19 SEP18 REEMBOLSO GTOS VIATICOS MANTTO JDO	327.00
02/10/	C02324	BANBAJIO	27723660101	ISMAEL HERMOSILLO CASILLAS	0013396	. (5-7 SEP 18 REEMB VIATICOS INTEG TRIBUNAL JDO	3,602.00
04/10/	C02327	BANBAJIO	27723660101	EDUARDO MOEL MODIANO	0013397	. (26 ABR 18 REEMB VIATICOS ZAPOTLAN EL GRANDE	514.00
04/10/	C02330	BANBAJIO	27723660101	JOSE TRINIDAD VAZQUEZ RODRIGUEZ	0013399	. (26ABR 18 REEMB VIATICOS ZAPOTLAN EL GRANDE	772.00
05/10/	C02331	BANBAJIO	27723660101	JOSE MARIA MARTINEZ HERNANDEZ	13403	. (10-29 OCT18 GTOS X COMP VIATICOS VISITAS INSP	4,638.00
05/10/	C02332	BANBAJIO	27723660101	RODRIGO RAMIREZ FLORES	13401	. (08-29 OCT18 GTOS X COMP VIATICOS VISITAS INSP	5,310.00
05/10/	C02333	BANBAJIO	27723660101	IMELDA CALVILLO TELLO	0013400	Gasto por Comprobar : 154, CH 13400	4,879.00
05/10/	C02334	BANBAJIO	27723660101	MIGUEL ORTEGA CARVAJAL	13404	. (OCT18 GTOS X COMP VIATICOS VISITAS INSP JDOS	4,326.00
05/10/	C02335	BANBAJIO	27723660101	MARTIN DE LA CRUZ RUVALCABA	13402	. (08-26 OCT18 GTOS X COMP VIATICOS VISITAS INSP	8,007.00
08/10/	C02354	BANBAJIO	27723660101	LUIS ENRIQUE CASTELLANOS IBARRA	13406	S/C (26-ABR18 REEMB GTOS VIATICOS CAPACITACION	2,319.00
08/10/	C02356	BANBAJIO	27723660101	PABLO ARTURO RENTERIA	13407	. (07-SEP18 REEMB GTOS VIATICOS IMPLEMENT BOLETIN	492.00
09/10/	C02357	BANBAJIO	27723660101	EDUARDO MOEL MODIANO	13409	. (23-AGO-18 REEMB GTOS VIATICOS REUNION TRABAJO	1,605.00
09/10/	C02359	BANBAJIO	27723660101	DAVID RODRIGUEZ MARISCAL	0013408	. (23-AGO-18 REEM X VIATICOS REUNION JUCES ZONA	330.00
09/10/	C02360	BANBAJIO	27723660101	JUAN CARLOS RAMIREZ GLORIA	13411	. (5-7 SEP18 REEMB GASTOS VIATICOS INTEGRACION	3,218.00
09/10/	C02361	BANBAJIO	27723660101	MA. DE LOURDES ORNELAS RAMOS	0013412	GP MA. DE LOURDES ORNELAS RAMOS, Folio Pago: 2708	258.00
09/10/	C02362	BANBAJIO	27723660101	LUIS ENRIQUE CASTELLANOS IBARRA	13413	. (23-AGO18 REEMBOLSO GTOS VIATICOS REUNION	330.00
09/10/	C02364	BANBAJIO	27723660101	CESAR PLASCENCIA SALCEDO	13415	. (23-AGO18 REEMBOLSO GTOS VIATICOS REUNION	258.00
09/10/	C02365	BANBAJIO	27723660101	MARICELA AVILA HIPOLITO	0013414	GP MARICELA AVILA HIPOLITO, Folio Pago: 2711 (OCT 18	17,330.75

15/10/	C02412	BANBAJIO	27723660101	RANULFO ARREOLA ZAVALA	13416	. (22/29 AGO18 REEMBOLSO GTOS VIATICOS INTEGRAR	2,384.00
19/10/	C02439	BANBAJIO	27723660101	JOEL SANCHEZ RAMOS	0013418	. (OCT18 RESPONSABILIDAD PATRIMONIAL JUEZ JDO	277,356.37
22/10/	C02456	BANBAJIO	27723660101	JESUS ANTONIO CERVANTES	13419	. (03-04 OCT18 REEMB VIATICOS ADECUACION JDO ORAL	460.70
23/10/	C02465	BANBAJIO	27723660101	DONOVAN ARANA COVARRUBIAS	13420	. (01-04 OCT 18 REEMBOLSO VIATICOS ADECUACION JDO	1,951.00
24/10/	C02468	BANBAJIO	27723660101	JOSE MANUEL NAVARRO BELTRAN	13421	. (04 OCT18 REEMBOLSO VIATICOS ADECUACION JDO	258.00
24/10/	C02469	BANBAJIO	27723660101	RAFAEL ISKOAT LOPEZ HERRERA	13422	. (04 OCT18 REEMBOLSO VIATICOS ADECUACION JDO	74.00
24/10/	C02470	BANBAJIO	27723660101	OSCAR ISMAEL MUÑOZ HUERTA	13423	. (01-04 OCT 18 REEMBOLSO VIATICOS ADECUACION JDO	269.70
25/10/	C02490	BANBAJIO	27723660101	MARTIN URIEL LOPEZ MALDONADO	0013425	. (4 OCT 18, REEMBOLSO VIATICOS ADEC. JDO ESPC MERC	166.00
25/10/	C02493	BANBAJIO	27723660101	RAFAEL VELEZ BAEZ	13426	. (25-SEP18 REEMB VIATICOS AUDITORIA JDO ORAL	365.99
26/10/	C02497	BANBAJIO	27723660101	ENRIQUE HOYOS PEÑA	0013427	CH.13427 (10 SEP 18, REEMBOLSO VIATICOS ADEC. JDO.	635.00
29/10/	C02503	BANBAJIO	27723660101	SALINAS MURILLO JOSE	0013428	SO.33/2018A3259...12895 (OCT 18 HABER DE RETIRO	1,962,731.24
29/10/	C02504	BANBAJIO	27723660101	MIGUEL GARCIA HERNANDEZ	0013429	. (12,13, 21 SEP 18 REEMB X COMP VIATICOS INTEG.	4,228.09
29/10/	C02505	BANBAJIO	27723660101	DONOVAN ARANA COVARRUBIAS	0013430	. (10-SEPT 18 REEMB. VIATICOS ADECUACIONES JDO.	166.00
29/10/	C02506	BANBAJIO	27723660101	MARIO FILIBERTO BENITEZ PIMIENTA	0013433	NC 75 Y EXCD COMP CH 13379 (CHQ. 13379 30SEP-	128.81
29/10/	C02508	BANBAJIO	27723660101	JUAN ANTONIO RUBIO GUTIERREZ	0013434	. (23 ABR,2-4,14 MAY 18 REEMBOLSO VIATICOS	2,773.00
29/10/	C02509	BANBAJIO	27723660101	JUAN ANTONIO RUBIO GUTIERREZ	0013435	. (18,20 Y 27 JUN 18 REMB GASTOS JUEZ OCOTLAN	1,807.00
29/10/	C02510	BANBAJIO	27723660101	LUIS IGNACIO CEJA ARIAS	0013437	. (12,30 JUL, 8 AGO 18, REEMBOLSO VIATICOS INTEGRAR	1,514.00
30/10/	C02532	BANBAJIO	27723660101	VICTOR MANUEL AREVALO	0013438	EXCED CH 13438 (CH.13329, 13,18-21,25,27 SEP18,	25.00
31/10/	C02533	BANBAJIO	27723660101	RODRIGO RAMIREZ FLORES	0013439	. (CH. 13439, 04-27 NOV 18 GTOS X COMP VIATICOS	16,687.00
31/10/	C02534	BANBAJIO	27723660101	LUIS ALBERTO RODRIGUEZ VARILLAS	0013440	. (CH.13440, 04-27 NOV 18 GTOS X COMP VIATICOS	6,981.00
31/10/	C02535	BANBAJIO	27723660101	VICTOR MANUEL AREVALO	0013441	Gasto por Comprobar : 159, CH.13441 04-27 NOV 18	8,003.00
31/10/	C02536	BANBAJIO	27723660101	JOSE JAIME ENRIQUEZ LAMAS	0013442	Gasto por Comprobar : 160, CH.13442 04-26 NOV 18	7,916.00
31/10/	C02537	BANBAJIO	27723660101	MIGUEL ORTEGA CARVAJAL	0013443	Gasto por Comprobar : 162, CHQ. 0013443, 04-29 NOV	14,619.00
31/10/	C02538	BANBAJIO	27723660101	MARTIN DE LA CRUZ RUVALCABA	0013445	Gasto por Comprobar : 163, CHQ. 0013445, 04-29 NOV	16,749.00
31/10/	C02539	BANBAJIO	27723660101	IMELDA CALVILLO TELLO	0013446	. (CH. 13446, 04-27 NOV 18 GTOS X COMP VIATICOS	12,841.00
31/10/	C02540	BANBAJIO	27723660101	JOSE MARIA MARTINEZ HERNANDEZ	0013447	. (CH. 13447, 04-20 NOV 18 GTOS X COMP VIATICOS	9,795.00
31/10/	C02548	BANBAJIO	27723660101	LUIS DANIEL CANALES GONZALEZ	0013448	. (25-26SEP,04OCT 18 REEMB VIATICOS INTEGRAR	2,965.27
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	Aport Fdo Rec 1920027	2,451,567.68
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	Aport Viv Rec 1920038	639,537.05
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	Aport Patr Fdo Rec 1920037	3,730,649.68
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	FG PCV Rec 1920036	39.52
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	Abono PCV Recibo 1920035	1,374.57
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	Renta Recibo 1920034	12,084.50
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	FG PH Rec 1920033	44,555.55
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	Abono PH Recibo 1920032	904,197.01
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	FG PLMP Rec 1920031	7,935.07
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	PLMP Rec 1920030	274,037.35
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	PMP Rec 1920029	81,737.90
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	PCP Rec 1920028	1,917,055.47
02/10/	C02316	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1920027-39	Retroact Fdo Rec 1920039	65,379.66
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	Fdo Pens R 1929156	2,441,205.40
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	Ap Pat Viv R 1929147	636,833.87
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	Ap Pat Fdo R 1929148	3,714,880.96

17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	FG PCV R 1929774	39.52
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	PCV R 1929122	1,374.57
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	Renta R 1929149	13,440.80
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	FG PH R 1929150	44,930.48
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	PH R 1929151	912,480.64
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	FG PLMP R 1929152	7,685.70
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	PLMP R 1929153	263,856.77
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	PMP R 1929154	81,737.90
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	PCP R 1929155	1,929,350.15
17/10/	C02423	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	1929122,147-	Retact Fdo R 1929174	20,896.95
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	F G PLMP R 1938103	7,582.05
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	PLMP R 1938104	257,027.17
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	PMP R 1938105	84,862.11
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	PCP R 1938106	2,012,451.74
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	Retroac Nom 2Q Sep 2 Comp y 1 Q Oct 2 Comp R	32,210.48
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	Fdo Pens R 1938107	2,449,151.79
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	Ap Pat Viv R 1938097	638,906.82
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	Ap Pat Fdo R 1938098	3,726,973.31
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	F G PCV R 1929774	39.52
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	PCV R 1938099	1,374.57
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	Renta R 1938100	13,440.80
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	F G PH R 1938101	44,783.06
31/10/	C02541	BANSI	9719949-3	INSTITUTO DE PENSIONES DEL	088-8, 097-108	A PH R 1938102	912,084.25