

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

SAN LUIS POTOSI

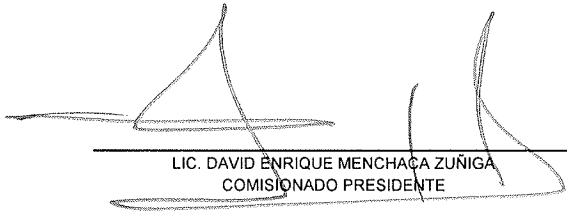
Estado Analítico del Ejercicio del Presupuesto por Capítulo del Gasto Del 01/ene./2023 Al 30/jun./2023

Ejercicio del Presupuesto	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
1000 SERVICIOS PERSONALES	\$24,939,740.98	-\$10,809.45	\$24,928,931.53	\$24,928,931.53	\$10,553,887.20	\$10,553,887.20	\$10,094,364.97	\$14,375,044.33
1100 REMUNERACIONES AL PERSONAL DE	\$14,147,294.04	-\$347,383.20	\$13,799,910.84	\$13,799,910.84	\$6,473,052.00	\$6,473,052.00	\$6,473,052.00	\$7,326,858.84
1130 Sueldos base al personal permanente	\$14,147,294.04	-\$347,383.20	\$13,799,910.84	\$13,799,910.84	\$6,473,052.00	\$6,473,052.00	\$6,473,052.00	\$7,326,858.84
1131 Sueldos base al personal permanente	\$14,147,294.04	-\$347,383.20	\$13,799,910.84	\$13,799,910.84	\$6,473,052.00	\$6,473,052.00	\$6,473,052.00	\$7,326,858.84
1200 REMUNERACIONES AL PERSONAL DE	\$0.00	\$470,962.35	\$470,962.35	\$470,962.35	\$464,740.89	\$464,740.89	\$464,740.89	\$6,221.46
1210 Honorarios asimilables a salarios	\$0.00	\$464,740.89	\$464,740.89	\$464,740.89	\$464,740.89	\$464,740.89	\$464,740.89	\$0.00
1211 Honorarios asimilables a salarios	\$0.00	\$464,740.89	\$464,740.89	\$464,740.89	\$464,740.89	\$464,740.89	\$464,740.89	\$0.00
1230 Retribuciones por servicios de carácter social	\$0.00	\$6,221.46	\$6,221.46	\$6,221.46	\$0.00	\$0.00	\$0.00	\$6,221.46
1231 Retribuciones por servicios de carácter social	\$0.00	\$6,221.46	\$6,221.46	\$6,221.46	\$0.00	\$0.00	\$0.00	\$6,221.46
1300 REMUNERACIONES ADICIONALES Y	\$4,283,486.26	-\$66,276.80	\$4,217,209.46	\$4,217,209.46	\$672,822.44	\$672,822.44	\$672,822.44	\$3,544,387.02
1320 Primas de vacaciones, dominical y	\$4,283,486.26	-\$66,276.80	\$4,217,209.46	\$4,217,209.46	\$672,822.44	\$672,822.44	\$672,822.44	\$3,544,387.02
1321 Primas de vacaciones, dominical y	\$4,283,486.26	-\$66,276.80	\$4,217,209.46	\$4,217,209.46	\$672,822.44	\$672,822.44	\$672,822.44	\$3,544,387.02
1400 SEGURIDAD SOCIAL	\$3,864,484.88	-\$61,861.80	\$3,802,622.88	\$3,802,622.88	\$1,654,423.87	\$1,654,423.87	\$1,194,901.64	\$2,148,199.01
1410 Aportaciones de seguridad social	\$1,545,308.64	-\$26,659.80	\$1,518,648.84	\$1,518,648.84	\$578,257.09	\$578,257.09	\$481,815.14	\$940,391.75
1411 Aportaciones de seguridad social	\$1,545,308.64	-\$26,659.80	\$1,518,648.84	\$1,518,648.84	\$578,257.09	\$578,257.09	\$481,815.14	\$940,391.75
1420 Aportaciones a fondos de vivienda	\$959,126.94	-\$15,610.60	\$943,516.34	\$943,516.34	\$435,856.62	\$435,856.62	\$288,965.69	\$507,659.72
1421 Aportaciones a fondos de vivienda	\$959,126.94	-\$15,610.60	\$943,516.34	\$943,516.34	\$435,856.62	\$435,856.62	\$288,965.69	\$507,659.72
1430 Aportaciones al sistema para el retiro	\$1,360,049.10	-\$19,591.40	\$1,340,457.70	\$1,340,457.70	\$640,310.16	\$640,310.16	\$424,120.81	\$700,147.54
1431 Aportaciones al sistema para el retiro	\$1,360,049.10	-\$19,591.40	\$1,340,457.70	\$1,340,457.70	\$640,310.16	\$640,310.16	\$424,120.81	\$700,147.54
1500 OTRAS PRESTACIONES SOCIALES Y	\$2,281,560.00	-\$10,000.00	\$2,271,560.00	\$2,271,560.00	\$1,121,640.00	\$1,121,640.00	\$1,121,640.00	\$1,149,920.00
1540 Prestaciones contractuales	\$2,281,560.00	-\$10,000.00	\$2,271,560.00	\$2,271,560.00	\$1,121,640.00	\$1,121,640.00	\$1,121,640.00	\$1,149,920.00
1541 Prestaciones contractuales	\$2,281,560.00	-\$10,000.00	\$2,271,560.00	\$2,271,560.00	\$1,121,640.00	\$1,121,640.00	\$1,121,640.00	\$1,149,920.00
1700 PAGO DE ESTÍMULOS A SERVIDORES	\$362,916.00	\$3,750.00	\$366,666.00	\$366,666.00	\$167,208.00	\$167,208.00	\$167,208.00	\$199,458.00
1710 Estímulos	\$362,916.00	\$3,750.00	\$366,666.00	\$366,666.00	\$167,208.00	\$167,208.00	\$167,208.00	\$199,458.00
1711 Estímulos	\$362,916.00	\$3,750.00	\$366,666.00	\$366,666.00	\$167,208.00	\$167,208.00	\$167,208.00	\$199,458.00
2000 MATERIALES Y SUMINISTROS	\$41,500.00	\$335,494.21	\$376,994.21	\$57,028.21	\$57,028.21	\$57,028.21	\$57,028.21	\$319,966.00
2100 MATERIALES DE ADMINISTRACIÓN,	\$20,000.00	\$203,296.54	\$223,296.54	\$22,150.54	\$22,150.54	\$22,150.54	\$22,150.54	\$201,146.00
2110 Materiales, útiles y equipos menores de oficina	\$20,000.00	\$78,850.04	\$98,850.04	\$5,878.54	\$5,878.54	\$5,878.54	\$5,878.54	\$92,971.50
2111 Materiales, útiles y equipos menores de oficina	\$20,000.00	\$78,850.04	\$98,850.04	\$5,878.54	\$5,878.54	\$5,878.54	\$5,878.54	\$92,971.50
2120 Materiales y útiles de impresión y reproducción	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00
2121 Materiales y útiles de impresión y reproducción	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00
2140 Materiales, útiles y equipos menores de	\$0.00	\$29,392.00	\$29,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,392.00
2141 Materiales, útiles y equipos menores de	\$0.00	\$29,392.00	\$29,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,392.00
2150 Material impreso e información digital	\$0.00	\$69,562.00	\$69,562.00	\$12,992.00	\$12,992.00	\$12,992.00	\$12,992.00	\$56,570.00
2151 Material impreso e información digital	\$0.00	\$69,562.00	\$69,562.00	\$12,992.00	\$12,992.00	\$12,992.00	\$12,992.00	\$56,570.00
2160 Material de limpieza	\$0.00	\$24,842.50	\$24,842.50	\$3,280.00	\$3,280.00	\$3,280.00	\$3,280.00	\$21,562.50
2161 Material de limpieza	\$0.00	\$24,842.50	\$24,842.50	\$3,280.00	\$3,280.00	\$3,280.00	\$3,280.00	\$21,562.50
2200 ALIMENTOS Y UTENSILIOS	\$1,500.00	\$19,697.67	\$21,197.67	\$8,877.67	\$8,877.67	\$8,877.67	\$8,877.67	\$12,320.00
2210 Productos alimenticios para personas	\$1,500.00	\$19,697.67	\$21,197.67	\$8,877.67	\$8,877.67	\$8,877.67	\$8,877.67	\$12,320.00
2211 Productos alimenticios para personas	\$1,500.00	\$19,697.67	\$21,197.67	\$8,877.67	\$8,877.67	\$8,877.67	\$8,877.67	\$12,320.00
2400 MATERIALES Y ARTÍCULOS DE	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
2460 Material eléctrico y electrónico	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
2461 Material eléctrico y electrónico	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
2600 COMBUSTIBLES, LUBRICANTES Y	\$20,000.00	\$101,000.00	\$121,000.00	\$26,000.00	\$26,000.00	\$26,000.00	\$26,000.00	\$95,000.00
2610 Combustibles, lubricantes y aditivos	\$20,000.00	\$101,000.00	\$121,000.00	\$26,000.00	\$26,000.00	\$26,000.00	\$26,000.00	\$95,000.00
2611 Combustibles, lubricantes y aditivos	\$20,000.00	\$101,000.00	\$121,000.00	\$26,000.00	\$26,000.00	\$26,000.00	\$26,000.00	\$95,000.00
2900 HERRAMIENTAS, REFACCIONES Y	\$0.00	\$10,600.00	\$10,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,600.00
2920 Refacciones y accesorios menores de edificios	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
2921 Refacciones y accesorios menores de edificios	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
2930 Refacciones y accesorios menores de	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
2931 Refacciones y accesorios menores de	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
2940 Refacciones y accesorios menores de equipo	\$0.00	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00
2941 Refacciones y accesorios menores de equipo	\$0.00	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00
3000 SERVICIOS GENERALES	\$79,018.02	\$4,065,144.59	\$4,144,162.61	\$1,762,201.71	\$1,762,201.71	\$566,895.91	\$494,241.91	\$2,381,960.90
3100 SERVICIOS BÁSICOS	\$65,000.00	\$231,339.14	\$296,339.14	\$100,493.46	\$100,493.46	\$100,493.46	\$100,493.46	\$195,845.68
3110 Energía eléctrica	\$35,000.00	\$159,825.68	\$194,825.68	\$70,300.00	\$70,300.00	\$70,300.00	\$70,300.00	\$124,525.68

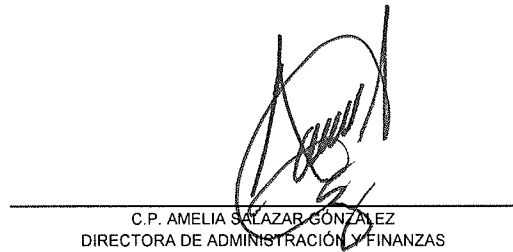
3111	Energía eléctrica	\$35,000.00	\$159,825.68	\$194,825.68	\$70,300.00	\$70,300.00	\$70,300.00	\$70,300.00	\$124,525.68
3130	Agua	\$0.00	\$3,707.00	\$3,707.00	\$1,587.00	\$1,587.00	\$1,587.00	\$1,587.00	\$2,120.00
3131	Agua	\$0.00	\$3,707.00	\$3,707.00	\$1,587.00	\$1,587.00	\$1,587.00	\$1,587.00	\$2,120.00
3140	Telefonía tradicional	\$14,000.00	\$43,041.00	\$57,041.00	\$18,241.00	\$18,241.00	\$18,241.00	\$18,241.00	\$38,800.00
3141	Telefonía tradicional	\$14,000.00	\$43,041.00	\$57,041.00	\$18,241.00	\$18,241.00	\$18,241.00	\$18,241.00	\$38,800.00
3170	Servicios de acceso de Internet, redes y	\$0.00	\$24,765.46	\$24,765.46	\$10,365.46	\$10,365.46	\$10,365.46	\$10,365.46	\$14,400.00
3171	Servicios de acceso de Internet, redes y	\$0.00	\$24,765.46	\$24,765.46	\$10,365.46	\$10,365.46	\$10,365.46	\$10,365.46	\$14,400.00
3180	Servicios postales y telegráficos	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00
3181	Servicios postales y telegráficos	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00
3200	SERVICIOS DE ARRENDAMIENTO	\$0.00	\$2,321,902.29	\$2,321,902.29	\$1,148,953.13	\$1,148,953.13	\$231,496.33	\$231,496.33	\$1,172,949.16
3220	Arrendamiento de edificios	\$0.00	\$2,201,897.32	\$2,201,897.32	\$1,100,948.16	\$1,100,948.16	\$183,491.36	\$183,491.36	\$1,100,949.16
3221	Arrendamiento de edificios	\$0.00	\$2,201,897.32	\$2,201,897.32	\$1,100,948.16	\$1,100,948.16	\$183,491.36	\$183,491.36	\$1,100,949.16
3230	Arrendamiento de mobiliario y equipo de	\$0.00	\$120,004.97	\$120,004.97	\$48,004.97	\$48,004.97	\$48,004.97	\$48,004.97	\$72,000.00
3231	Arrendamiento de mobiliario y equipo de	\$0.00	\$120,004.97	\$120,004.97	\$48,004.97	\$48,004.97	\$48,004.97	\$48,004.97	\$72,000.00
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS,	\$0.00	\$330,859.49	\$330,859.49	\$6,329.24	\$6,329.24	\$6,329.24	\$6,329.24	\$324,530.25
3330	Servicios de consultoría administrativa,	\$0.00	\$696.00	\$696.00	\$696.00	\$696.00	\$696.00	\$696.00	\$0.00
3331	Servicios de consultoría administrativa,	\$0.00	\$696.00	\$696.00	\$696.00	\$696.00	\$696.00	\$696.00	\$0.00
3340	Servicios de capacitación	\$0.00	\$307,535.72	\$307,535.72	\$968.27	\$968.27	\$968.27	\$968.27	\$306,567.45
3341	Servicios de capacitación	\$0.00	\$307,535.72	\$307,535.72	\$968.27	\$968.27	\$968.27	\$968.27	\$306,567.45
3360	Servicios de apoyo administrativo, traducción,	\$0.00	\$5,962.80	\$5,962.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,962.80
3361	Servicios de apoyo administrativo, fotocopiado	\$0.00	\$5,962.80	\$5,962.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,962.80
3380	Servicios de vigilancia	\$0.00	\$4,664.97	\$4,664.97	\$4,664.97	\$4,664.97	\$4,664.97	\$4,664.97	\$0.00
3381	Servicios de vigilancia	\$0.00	\$4,664.97	\$4,664.97	\$4,664.97	\$4,664.97	\$4,664.97	\$4,664.97	\$0.00
3390	Servicios profesionales, científicos y técnicos	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
3391	Servicios profesionales, científicos y técnicos	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
3400	SERVICIOS FINANCIEROS, BANCARIOS Y	\$0.00	\$66,142.98	\$66,142.98	\$10,981.17	\$10,981.17	\$10,981.17	\$10,981.17	\$55,161.81
3410	Servicios financieros y bancarios	\$0.00	\$20,538.95	\$20,538.95	\$8,777.14	\$8,777.14	\$8,777.14	\$8,777.14	\$11,761.81
3411	Servicios financieros y bancarios	\$0.00	\$20,538.95	\$20,538.95	\$8,777.14	\$8,777.14	\$8,777.14	\$8,777.14	\$11,761.81
3440	Seguros de responsabilidad patrimonial y	\$0.00	\$2,441.03	\$2,441.03	\$841.03	\$841.03	\$841.03	\$841.03	\$1,600.00
3441	Seguros de responsabilidad patrimonial y	\$0.00	\$2,441.03	\$2,441.03	\$841.03	\$841.03	\$841.03	\$841.03	\$1,600.00
3450	Seguro de bienes patrimoniales	\$0.00	\$41,800.00	\$41,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,800.00
3451	Seguro de bienes patrimoniales	\$0.00	\$41,800.00	\$41,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,800.00
3470	Fletes y maniobras	\$0.00	\$1,363.00	\$1,363.00	\$1,363.00	\$1,363.00	\$1,363.00	\$1,363.00	\$0.00
3471	Fletes y maniobras	\$0.00	\$1,363.00	\$1,363.00	\$1,363.00	\$1,363.00	\$1,363.00	\$1,363.00	\$0.00
3500	SERVICIOS DE INSTALACIÓN,	\$0.00	\$103,526.00	\$103,526.00	\$155,045.00	\$155,045.00	\$92,405.00	\$71,525.00	-\$51,519.00
3510	Conservación y mantenimiento menor de	\$0.00	\$1.00	\$1.00	\$83,520.00	\$83,520.00	\$20,880.00	\$0.00	-\$83,519.00
3511	Conservación y mantenimiento menor de	\$0.00	\$1.00	\$1.00	\$83,520.00	\$83,520.00	\$20,880.00	\$0.00	-\$83,519.00
3520	Instalación, reparación y mantenimiento de	\$0.00	\$13,572.00	\$13,572.00	\$13,572.00	\$13,572.00	\$13,572.00	\$13,572.00	\$0.00
3521	Instalación, reparación y mantenimiento de	\$0.00	\$13,572.00	\$13,572.00	\$13,572.00	\$13,572.00	\$13,572.00	\$13,572.00	\$0.00
3530	Instalación, reparación y mantenimiento de	\$0.00	\$26,680.00	\$26,680.00	\$26,680.00	\$26,680.00	\$26,680.00	\$26,680.00	\$0.00
3531	Instalación, reparación y mantenimiento de	\$0.00	\$26,680.00	\$26,680.00	\$26,680.00	\$26,680.00	\$26,680.00	\$26,680.00	\$0.00
3550	Reparación y mantenimiento de equipo de	\$0.00	\$54,473.00	\$54,473.00	\$31,273.00	\$31,273.00	\$31,273.00	\$31,273.00	\$23,200.00
3551	Reparación y mantenimiento de equipo de	\$0.00	\$54,473.00	\$54,473.00	\$31,273.00	\$31,273.00	\$31,273.00	\$31,273.00	\$23,200.00
3590	Servicios de jardinería y fumigación	\$0.00	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,800.00
3591	Servicios de jardinería y fumigación	\$0.00	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,800.00
3600	SERVICIOS DE COMUNICACIÓN SOCIAL Y	\$0.00	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$0.00
3640	Servicios de revelado de fotografías	\$0.00	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$0.00
3641	Servicios de revelado de fotografías	\$0.00	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$6,298.80	\$0.00
3700	SERVICIOS DE TRASLADOS Y VIÁTICOS	\$14,018.02	\$69,117.36	\$83,135.38	\$62,717.36	\$62,717.36	\$62,717.36	\$62,717.36	\$20,418.02
3710	Pasajes aéreos	\$0.00	\$33,360.10	\$33,360.10	\$33,360.10	\$33,360.10	\$33,360.10	\$33,360.10	\$0.00
3711	Pasajes aéreos	\$0.00	\$33,360.10	\$33,360.10	\$33,360.10	\$33,360.10	\$33,360.10	\$33,360.10	\$0.00
3720	Pasajes terrestres	\$9,817.00	\$3,635.00	\$13,452.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$9,817.00
3721	Pasajes terrestres	\$9,817.00	\$3,635.00	\$13,452.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$9,817.00
3750	Viáticos en el país	\$4,201.02	\$23,342.26	\$27,543.28	\$23,342.26	\$23,342.26	\$23,342.26	\$23,342.26	\$4,201.02
3751	Viáticos en el país	\$4,201.02	\$23,342.26	\$27,543.28	\$23,342.26	\$23,342.26	\$23,342.26	\$23,342.26	\$4,201.02
3790	Otros servicios de traslado y hospedaje	\$0.00	\$8,780.00	\$8,780.00	\$2,380.00	\$2,380.00	\$2,380.00	\$2,380.00	\$6,400.00
3791	Otros servicios de traslado y hospedaje	\$0.00	\$8,780.00	\$8,780.00	\$2,380.00	\$2,380.00	\$2,380.00	\$2,380.00	\$6,400.00
3800	SERVICIOS OFICIALES	\$0.00	\$6,563.93	\$6,563.93	\$4,400.55	\$4,400.55	\$4,400.55	\$4,400.55	\$2,163.38
3830	Congresos y convenciones	\$0.00	\$6,563.93	\$6,563.93	\$4,400.55	\$4,400.55	\$4,400.55	\$4,400.55	\$2,163.38
3831	Congresos y convenciones	\$0.00	\$6,563.93	\$6,563.93	\$4,400.55	\$4,400.55	\$4,400.55	\$4,400.55	\$2,163.38
3900	OTROS SERVICIOS GENERALES	\$0.00	\$929,394.60	\$929,394.60	\$266,983.00	\$266,983.00	\$51,774.00	\$0.00	\$662,411.60
3920	Impuestos y derechos	\$0.00	\$13,800.00	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,800.00
3921	Impuestos y derechos	\$0.00	\$13,800.00	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,800.00
3980	Impuesto sobre nóminas y otros que se	\$0.00	\$701,001.00	\$701,001.00	\$266,983.00	\$266,983.00	\$51,774.00	\$0.00	\$434,018.00
3981	Impuesto sobre nóminas y otros que se	\$0.00	\$701,001.00	\$701,001.00	\$266,983.00	\$266,983.00	\$51,774.00	\$0.00	\$434,018.00
3990	Otros servicios generales	\$0.00	\$214,593.60	\$214,593.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214,593.60
3991	Otros servicios generales	\$0.00	\$214,593.60	\$214,593.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214,593.60

Total	\$25,060,259.00	\$4,389,829.35	\$29,450,088.35	\$26,748,161.45	\$12,373,117.12	\$11,177,811.32	\$10,645,635.09	\$17,076,971.23
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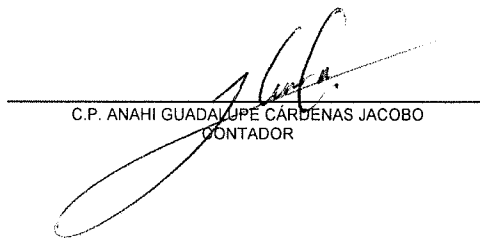
Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor.



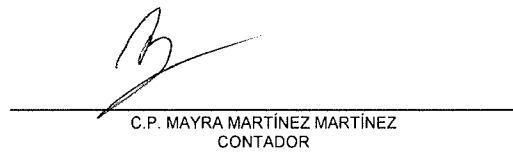
LIC. DAVID ENRIQUE MENCHACA ZUÑIGA
COMISIONADO PRESIDENTE



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



C.P. ANAHI GUADALUPE CÁRDENAS JACOBO
CONTADOR



C.P. MAYRA MARTÍNEZ MARTÍNEZ
CONTADOR