



**Sistema Municipal para el Desarrollo Integral de la Familia de Zempoala  
HIDALGO**

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

Rep:  
rptEstadoAnalitic

05:27 p. m.

Ejercicio del Presupuesto		Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
<b>1000</b>	<b>SERVICIOS PERSONALES</b>	<b>\$10,215,998.16</b>	<b>\$0.00</b>	<b>\$10,215,998.16</b>	<b>\$13,767,688.00</b>	<b>\$4,469,287.00</b>	<b>\$4,469,287.00</b>	<b>\$4,469,287.00</b>	<b>\$5,746,711.16</b>
<b>1100</b>	<b>REMUNERACIONES AL PERSONAL DE</b>	<b>\$8,655,998.16</b>	<b>\$0.00</b>	<b>\$8,655,998.16</b>	<b>\$12,153,724.00</b>	<b>\$4,307,703.00</b>	<b>\$4,307,703.00</b>	<b>\$4,307,703.00</b>	<b>\$4,348,295.16</b>
1130	Sueldos base al personal permanente	\$8,655,998.16	\$0.00	\$8,655,998.16	\$12,153,724.00	\$4,307,703.00	\$4,307,703.00	\$4,307,703.00	\$4,348,295.16
1131	Sueldos base al personal permanente	\$8,655,998.16	\$0.00	\$8,655,998.16	\$12,153,724.00	\$4,307,703.00	\$4,307,703.00	\$4,307,703.00	\$4,348,295.16
<b>1300</b>	<b>REMUNERACIONES ADICIONALES Y</b>	<b>\$1,500,000.00</b>	<b>\$0.00</b>	<b>\$1,500,000.00</b>	<b>\$1,600,168.00</b>	<b>\$147,788.00</b>	<b>\$147,788.00</b>	<b>\$147,788.00</b>	<b>\$1,352,212.00</b>
1320	Primas de vacaciones, dominical y gratificación	\$1,500,000.00	\$0.00	\$1,500,000.00	\$1,600,168.00	\$147,788.00	\$147,788.00	\$147,788.00	\$1,352,212.00
1321	Primas de vacaciones, dominical y gratificación	\$1,500,000.00	\$0.00	\$1,500,000.00	\$1,600,168.00	\$147,788.00	\$147,788.00	\$147,788.00	\$1,352,212.00
<b>1500</b>	<b>OTRAS PRESTACIONES SOCIALES Y</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$60,000.00</b>	<b>\$13,796.00</b>	<b>\$13,796.00</b>	<b>\$13,796.00</b>	<b>\$13,796.00</b>	<b>\$46,204.00</b>
1520	Indemnizaciones	\$60,000.00	\$0.00	\$60,000.00	\$13,796.00	\$13,796.00	\$13,796.00	\$13,796.00	\$46,204.00
1521	Indemnizaciones	\$60,000.00	\$0.00	\$60,000.00	\$13,796.00	\$13,796.00	\$13,796.00	\$13,796.00	\$46,204.00
<b>2000</b>	<b>MATERIALES Y SUMINISTRO</b>	<b>\$2,334,300.00</b>	<b>\$583,099.92</b>	<b>\$2,917,399.92</b>	<b>\$1,706,832.08</b>	<b>\$1,706,832.08</b>	<b>\$1,706,832.08</b>	<b>\$1,706,832.08</b>	<b>\$1,210,567.84</b>
<b>2100</b>	<b>Materiales de administración, emisión de</b>	<b>\$611,000.00</b>	<b>\$25,000.02</b>	<b>\$636,000.02</b>	<b>\$387,761.45</b>	<b>\$387,761.45</b>	<b>\$387,761.45</b>	<b>\$387,761.45</b>	<b>\$248,238.57</b>
2110	Materiales, útiles y equipos menores de oficina	\$145,000.00	\$0.00	\$145,000.00	\$69,619.00	\$69,619.00	\$69,619.00	\$69,619.00	\$75,381.00
2111	Papelera y artículos de oficina	\$145,000.00	\$0.00	\$145,000.00	\$69,619.00	\$69,619.00	\$69,619.00	\$69,619.00	\$75,381.00
2150	Material impreso e información digital	\$63,000.00	\$0.00	\$63,000.00	\$71,438.60	\$71,438.60	\$71,438.60	\$71,438.60	<b>-8,438.60</b>
2151	Material impreso e información digital	\$63,000.00	\$0.00	\$63,000.00	\$71,438.60	\$71,438.60	\$71,438.60	\$71,438.60	<b>-8,438.60</b>
2160	Material de limpieza	\$386,000.00	\$25,000.02	\$411,000.02	\$246,703.85	\$246,703.85	\$246,703.85	\$246,703.85	\$164,296.17
2161	Material de limpieza	\$386,000.00	\$25,000.02	\$411,000.02	\$246,703.85	\$246,703.85	\$246,703.85	\$246,703.85	\$164,296.17
2170	Materiales y útiles de enseñanza	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00
2171	Materiales y útiles de enseñanza	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00
<b>2200</b>	<b>ALIMENTOS Y UTENSILIOS</b>	<b>\$1,103,300.00</b>	<b>\$518,349.96</b>	<b>\$1,621,649.96</b>	<b>\$1,033,781.11</b>	<b>\$1,033,781.11</b>	<b>\$1,033,781.11</b>	<b>\$1,033,781.11</b>	<b>\$587,868.85</b>
2210	Productos alimenticios para personas	\$1,093,300.00	\$468,349.98	\$1,561,649.98	\$1,033,241.11	\$1,033,241.11	\$1,033,241.11	\$1,033,241.11	\$528,408.87
2211	Productos alimenticios para personas	\$1,093,300.00	\$468,349.98	\$1,561,649.98	\$1,033,241.11	\$1,033,241.11	\$1,033,241.11	\$1,033,241.11	\$528,408.87
2230	Utensilios para el servicio de alimentación	\$10,000.00	\$49,999.98	\$59,999.98	\$540.00	\$540.00	\$540.00	\$540.00	\$59,459.98
2231	Utensilios para el servicio de alimentación	\$10,000.00	\$49,999.98	\$59,999.98	\$540.00	\$540.00	\$540.00	\$540.00	\$59,459.98
<b>2400</b>	<b>MATERIALES Y ARTÍCULOS DE</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>
2430	Cal, yeso y productos de yeso	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
2431	Cal, yeso y productos de yeso	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
2490	Otros materiales y artículos de construcción y	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
2491	Otros materiales y artículos de construcción y	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
<b>2500</b>	<b>Productos químicos, farmacéuticos y de</b>	<b>\$232,000.00</b>	<b>\$499.98</b>	<b>\$232,499.98</b>	<b>\$75,678.64</b>	<b>\$75,678.64</b>	<b>\$75,678.64</b>	<b>\$75,678.64</b>	<b>\$156,821.34</b>
2510	Productos químicos básicos	\$1,000.00	\$499.98	\$1,499.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.98
2511	Productos químicos básicos	\$1,000.00	\$499.98	\$1,499.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.98
2540	Materiales, accesorios y suministros médicos	\$231,000.00	\$0.00	\$231,000.00	\$75,678.64	\$75,678.64	\$75,678.64	\$75,678.64	\$155,321.36



# Sistema Municipal para el Desarrollo Integral de la Familia de Zempoala

## HIDALGO

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
2541	Materiales, accesorios y suministros médicos	\$231,000.00	\$0.00	\$231,000.00	\$75,678.64	\$75,678.64	\$75,678.64	\$75,678.64	\$155,321.36
<b>2600</b>	<b>COMBUSTIBLES, LUBRICANTES Y ADITIVOS</b>	<b>\$330,000.00</b>	<b>\$34,999.98</b>	<b>\$364,999.98</b>	<b>\$202,439.06</b>	<b>\$202,439.06</b>	<b>\$202,439.06</b>	<b>\$202,439.06</b>	<b>\$162,560.92</b>
2610	Combustibles, lubricantes y aditivos	\$330,000.00	\$34,999.98	\$364,999.98	\$202,439.06	\$202,439.06	\$202,439.06	\$202,439.06	\$162,560.92
2611	Combustibles, lubricantes y aditivos	\$330,000.00	\$34,999.98	\$364,999.98	\$202,439.06	\$202,439.06	\$202,439.06	\$202,439.06	\$162,560.92
<b>2700</b>	<b>VESTUARIO, BLANCOS, PRENDAS DE</b>	<b>\$31,000.00</b>	<b>\$1,249.98</b>	<b>\$32,249.98</b>	<b>\$1,107.80</b>	<b>\$1,107.80</b>	<b>\$1,107.80</b>	<b>\$1,107.80</b>	<b>\$31,142.18</b>
2720	Prendas de seguridad y protección personal	\$31,000.00	\$0.00	\$31,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,000.00
2721	Prendas de seguridad y protección personal	\$31,000.00	\$0.00	\$31,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,000.00
2740	Productos textiles	\$0.00	\$1,249.98	\$1,249.98	\$1,107.80	\$1,107.80	\$1,107.80	\$1,107.80	\$142.18
2741	Productos textiles	\$0.00	\$1,249.98	\$1,249.98	\$1,107.80	\$1,107.80	\$1,107.80	\$1,107.80	\$142.18
<b>2900</b>	<b>HERRAMIENTAS, REFACCIONES Y</b>	<b>\$25,000.00</b>	<b>\$3,000.00</b>	<b>\$28,000.00</b>	<b>\$6,064.02</b>	<b>\$6,064.02</b>	<b>\$6,064.02</b>	<b>\$6,064.02</b>	<b>\$21,935.98</b>
2910	Herramientas menores	\$25,000.00	\$3,000.00	\$28,000.00	\$6,064.02	\$6,064.02	\$6,064.02	\$6,064.02	\$21,935.98
2911	Herramientas menores	\$25,000.00	\$3,000.00	\$28,000.00	\$6,064.02	\$6,064.02	\$6,064.02	\$6,064.02	\$21,935.98
<b>3000</b>	<b>SERVICIOS GENERALES</b>	<b>\$724,381.00</b>	<b>\$220,900.02</b>	<b>\$945,281.02</b>	<b>\$477,032.60</b>	<b>\$477,032.60</b>	<b>\$477,032.60</b>	<b>\$477,032.60</b>	<b>\$468,248.42</b>
<b>3100</b>	<b>SERVICIOS BÁSICOS</b>	<b>\$207,001.00</b>	<b>\$79,500.00</b>	<b>\$286,501.00</b>	<b>\$105,674.27</b>	<b>\$105,674.27</b>	<b>\$105,674.27</b>	<b>\$105,674.27</b>	<b>\$180,826.73</b>
3110	Energía eléctrica	\$62,000.00	\$1,999.98	\$63,999.98	\$27,787.00	\$27,787.00	\$27,787.00	\$27,787.00	\$36,212.98
3111	Energía eléctrica	\$62,000.00	\$1,999.98	\$63,999.98	\$27,787.00	\$27,787.00	\$27,787.00	\$27,787.00	\$36,212.98
3120	Gas	\$68,001.00	\$45,000.00	\$113,001.00	\$46,191.27	\$46,191.27	\$46,191.27	\$46,191.27	\$66,809.73
3121	GAS	\$68,001.00	\$45,000.00	\$113,001.00	\$46,191.27	\$46,191.27	\$46,191.27	\$46,191.27	\$66,809.73
3130	Agua	\$63,000.00	\$32,500.02	\$95,500.02	\$31,696.00	\$31,696.00	\$31,696.00	\$31,696.00	\$63,804.02
3131	Agua	\$63,000.00	\$32,500.02	\$95,500.02	\$31,696.00	\$31,696.00	\$31,696.00	\$31,696.00	\$63,804.02
3140	Telefonía Tradicional	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
3141	Telefonía tradicional	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
3170	Servicios de acceso a Internet, redes y	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
3171	Servicios de acceso de Internet, redes y	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
<b>3200</b>	<b>SERVICIOS DE ARRENDAMIENTO</b>	<b>\$173,680.00</b>	<b>\$0.00</b>	<b>\$173,680.00</b>	<b>\$70,017.81</b>	<b>\$70,017.81</b>	<b>\$70,017.81</b>	<b>\$70,017.81</b>	<b>\$103,662.19</b>
3220	Arrendamiento de edificios	\$128,680.00	\$0.00	\$128,680.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$83,680.00
3221	Arrendamiento de edificios	\$128,680.00	\$0.00	\$128,680.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$83,680.00
3230	Arrendamiento de mobiliario y equipo de	\$45,000.00	\$0.00	\$45,000.00	\$25,017.81	\$25,017.81	\$25,017.81	\$25,017.81	\$19,982.19
3231	Arrendamiento de mobiliario y equipo de	\$45,000.00	\$0.00	\$45,000.00	\$25,017.81	\$25,017.81	\$25,017.81	\$25,017.81	\$19,982.19
<b>3300</b>	<b>SERVICIOS PROFESIONALES, CIENTÍFICOS,</b>	<b>\$25,700.00</b>	<b>\$0.00</b>	<b>\$25,700.00</b>	<b>\$11,137.02</b>	<b>\$11,137.02</b>	<b>\$11,137.02</b>	<b>\$11,137.02</b>	<b>\$14,562.98</b>
3310	Servicios legales, de contabilidad, auditoría y	\$25,000.00	\$0.00	\$25,000.00	\$9,760.24	\$9,760.24	\$9,760.24	\$9,760.24	\$15,239.76
3311	Servicios legales, de contabilidad, auditoría y	\$25,000.00	\$0.00	\$25,000.00	\$9,760.24	\$9,760.24	\$9,760.24	\$9,760.24	\$15,239.76
3330	Servicios de consultoría administrativa,	\$700.00	\$0.00	\$700.00	\$551.00	\$551.00	\$551.00	\$551.00	\$149.00
3331	Servicios de consultoría administrativa,	\$700.00	\$0.00	\$700.00	\$551.00	\$551.00	\$551.00	\$551.00	\$149.00



# Sistema Municipal para el Desarrollo Integral de la Familia de Zempoala HIDALGO

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
3340	Servicios de capacitación	\$0.00	\$0.00	\$0.00	\$825.78	\$825.78	\$825.78	\$825.78	-\$825.78
3341	Servicios de capacitación	\$0.00	\$0.00	\$0.00	\$825.78	\$825.78	\$825.78	\$825.78	-\$825.78
<b>3500</b>	<b>SERVICIOS DE INSTALACIÓN, REPARACIÓN,</b>	<b>\$74,000.00</b>	<b>\$31,999.98</b>	<b>\$105,999.98</b>	<b>\$85,816.80</b>	<b>\$85,816.80</b>	<b>\$85,816.80</b>	<b>\$85,816.80</b>	<b>\$20,183.18</b>
3550	Reparación y mantenimiento de equipo de	\$70,000.00	\$30,000.00	\$100,000.00	\$81,988.80	\$81,988.80	\$81,988.80	\$81,988.80	\$18,011.20
3551	Reparación y mantenimiento de equipo de	\$70,000.00	\$30,000.00	\$100,000.00	\$81,988.80	\$81,988.80	\$81,988.80	\$81,988.80	\$18,011.20
3580	Servicios de limpieza y manejo de desechos	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
3581	Servicios de limpieza y manejo de desechos	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
3590	Servicios de jardinería y fumigación	\$0.00	\$1,999.98	\$1,999.98	\$3,828.00	\$3,828.00	\$3,828.00	\$3,828.00	-\$1,828.02
3591	Servicios de jardinería y fumigación	\$0.00	\$1,999.98	\$1,999.98	\$3,828.00	\$3,828.00	\$3,828.00	\$3,828.00	-\$1,828.02
<b>3600</b>	<b>SERVICIOS DE COMUNICACIÓN SOCIAL Y</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$7,780.00</b>	<b>\$7,780.00</b>	<b>\$7,780.00</b>	<b>\$7,780.00</b>	<b>\$2,220.00</b>
3610	Difusión por radio, televisión y otros medios de	\$10,000.00	\$0.00	\$10,000.00	\$7,780.00	\$7,780.00	\$7,780.00	\$7,780.00	\$2,220.00
3611	Difusión por radio, televisión y otros medios de	\$10,000.00	\$0.00	\$10,000.00	\$7,780.00	\$7,780.00	\$7,780.00	\$7,780.00	\$2,220.00
<b>3700</b>	<b>SERVICIOS DE TRASLADOS Y VIÁTICOS</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	<b>\$3,812.00</b>	<b>\$3,812.00</b>	<b>\$3,812.00</b>	<b>\$3,812.00</b>	<b>\$7,188.00</b>
3750	Viáticos en el país	\$11,000.00	\$0.00	\$11,000.00	\$3,812.00	\$3,812.00	\$3,812.00	\$3,812.00	\$7,188.00
3751	Viáticos en el país	\$11,000.00	\$0.00	\$11,000.00	\$3,812.00	\$3,812.00	\$3,812.00	\$3,812.00	\$7,188.00
<b>3800</b>	<b>SERVICIOS OFICIALES</b>	<b>\$23,000.00</b>	<b>\$40,000.02</b>	<b>\$63,000.02</b>	<b>\$84,483.70</b>	<b>\$84,483.70</b>	<b>\$84,483.70</b>	<b>\$84,483.70</b>	<b>-\$21,483.68</b>
3820	Gastos de orden social y cultural	\$23,000.00	\$40,000.02	\$63,000.02	\$84,483.70	\$84,483.70	\$84,483.70	\$84,483.70	-\$21,483.68
3821	Gastos de orden social y cultural	\$23,000.00	\$40,000.02	\$63,000.02	\$84,483.70	\$84,483.70	\$84,483.70	\$84,483.70	-\$21,483.68
<b>3900</b>	<b>OTROS SERVICIOS GENERALES</b>	<b>\$200,000.00</b>	<b>\$69,400.02</b>	<b>\$269,400.02</b>	<b>\$108,311.00</b>	<b>\$108,311.00</b>	<b>\$108,311.00</b>	<b>\$108,311.00</b>	<b>\$161,089.02</b>
3920	Impuestos y derechos	\$200,000.00	\$69,400.02	\$269,400.02	\$108,311.00	\$108,311.00	\$108,311.00	\$108,311.00	\$161,089.02
3921	Impuestos y derechos	\$200,000.00	\$69,400.02	\$269,400.02	\$108,311.00	\$108,311.00	\$108,311.00	\$108,311.00	\$161,089.02
<b>4000</b>	<b>TRANSFERENCIAS, ASIGNACIONES,</b>	<b>\$345,000.00</b>	<b>\$0.00</b>	<b>\$345,000.00</b>	<b>\$161,029.62</b>	<b>\$161,029.62</b>	<b>\$161,029.62</b>	<b>\$161,029.62</b>	<b>\$183,970.38</b>
<b>4400</b>	<b>AYUDAS SOCIALES</b>	<b>\$345,000.00</b>	<b>\$0.00</b>	<b>\$345,000.00</b>	<b>\$161,029.62</b>	<b>\$161,029.62</b>	<b>\$161,029.62</b>	<b>\$161,029.62</b>	<b>\$183,970.38</b>
4410	Ayudas sociales a personas	\$301,000.00	\$0.00	\$301,000.00	\$159,720.62	\$159,720.62	\$159,720.62	\$159,720.62	\$141,279.38
4411	Ayudas sociales a personas de escasos	\$300,000.00	\$0.00	\$300,000.00	\$159,720.62	\$159,720.62	\$159,720.62	\$159,720.62	\$140,279.38
4412	Apoyos para gastos medicos	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
4430	Ayudas sociales a instituciones de enseñanza	\$44,000.00	\$0.00	\$44,000.00	\$1,309.00	\$1,309.00	\$1,309.00	\$1,309.00	\$42,691.00
4431	AYUDAS SOCIALES A INSTITUCIONES DE	\$44,000.00	\$0.00	\$44,000.00	\$1,309.00	\$1,309.00	\$1,309.00	\$1,309.00	\$42,691.00
<b>5000</b>	<b>BIENES MUEBLES, INMUEBLES E</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,100.00</b>	<b>\$20,100.00</b>	<b>\$20,100.00</b>	<b>\$20,100.00</b>	<b>-\$20,100.00</b>
<b>5100</b>	<b>MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,100.00</b>	<b>\$20,100.00</b>	<b>\$20,100.00</b>	<b>\$20,100.00</b>	<b>-\$20,100.00</b>
5110	Muebles de oficina y estantería	\$0.00	\$0.00	\$0.00	\$20,100.00	\$20,100.00	\$20,100.00	\$20,100.00	-\$20,100.00
5111	Muebles de oficina y estantería	\$0.00	\$0.00	\$0.00	\$20,100.00	\$20,100.00	\$20,100.00	\$20,100.00	-\$20,100.00
<b>Total</b>		<b>\$13,619,679.16</b>	<b>\$803,999.94</b>	<b>\$14,423,679.10</b>	<b>\$16,132,682.30</b>	<b>\$6,834,281.30</b>	<b>\$6,834,281.30</b>	<b>\$6,834,281.30</b>	<b>\$7,589,397.80</b>

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

L.I. Alva Martinez Ostría  
Directora General

Lic. Alejandra Ayne Meneses Gonzalez  
Comisario

Lic. Ariadna Amacalli Gutierrez Nava  
Directora de Admon, Finanzas y Planeación