

INSTITUTO MUNICIPAL DE LA INVESTIGACIÓN Y PLANEACIÓN

ESTADO ANALÍTICO DEL EJERCICIO DEL PRESUPUESTO DE EGRESOS POR FUENTE DE FINANCIAMIENTO

AL 31 DE MARZO DE 2026

Unidad Administrativa Objeto del Gasto	Aprobado	Ampliaciones/ (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para comprometer	Devengado	Comprometido No Devengado	Presupuesto sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
1026 RECURSOS FISCALES 2026	\$1,833,665.00	\$0.00	\$1,833,665.00	\$320,011.90	\$1,513,653.10	\$320,011.90	\$0.00	\$1,513,653.10	\$314,632.90	\$314,632.90	\$5,379.00
10000 SERVICIOS PERSONALES	\$1,334,336.00	\$0.00	\$1,334,336.00	\$263,658.00	\$1,070,678.00	\$263,658.00	\$0.00	\$1,070,678.00	\$263,658.00	\$263,658.00	\$0.00
11000 REMUNERACIONES AL PERSONAL DE CARACTER PERMANENTE	\$540,000.00	\$18,186.00	\$558,186.00	\$153,186.00	\$405,000.00	\$153,186.00	\$0.00	\$405,000.00	\$153,186.00	\$153,186.00	\$0.00
113000 Sueldos base al personal permanente	\$540,000.00	\$18,186.00	\$558,186.00	153,186.00	\$405,000.00	\$153,186.00	\$0.00	\$405,000.00	\$153,186.00	\$153,186.00	\$0.00
113001 Remuneraciones confianza	\$540,000.00	\$18,186.00	\$558,186.00	\$153,186.00	\$405,000.00	\$153,186.00	\$0.00	\$405,000.00	\$153,186.00	\$153,186.00	\$0.00
13000 REMUNERACIONES ADICIONALES Y ESPECIALES	\$794,336.00	-\$18,186.00	\$776,150.00	\$110,472.00	\$665,678.00	\$110,472.00	\$0.00	\$665,678.00	\$110,472.00	\$110,472.00	\$0.00
132000 Primas de vacaciones, dominical y gratificación de fin de año	\$278,000.00	\$0.00	\$278,000.00	0.00	\$278,000.00	\$0.00	\$0.00	\$278,000.00	\$0.00	\$0.00	\$0.00
132003 Prima vacacional confianza	\$68,000.00	\$0.00	\$68,000.00	\$0.00	\$68,000.00	\$0.00	\$0.00	\$68,000.00	\$0.00	\$0.00	\$0.00
132001 Aguinaldos confianza	\$210,000.00	\$0.00	\$210,000.00	\$0.00	\$210,000.00	\$0.00	\$0.00	\$210,000.00	\$0.00	\$0.00	\$0.00
134000 Compensaciones	\$516,336.00	-\$18,186.00	\$498,150.00	110,472.00	\$387,678.00	\$110,472.00	\$0.00	\$387,678.00	\$110,472.00	\$110,472.00	\$0.00
134004 Compensaciones confianza (Fondo de Ahorro)	\$420,000.00	-\$84,110.00	\$335,890.00	\$20,464.00	\$315,426.00	\$20,464.00	\$0.00	\$315,426.00	\$20,464.00	\$20,464.00	\$0.00
134003 Compensaciones confianza (Actividades Culturales)	\$96,336.00	\$65,924.00	\$162,260.00	\$90,008.00	\$72,252.00	\$90,008.00	\$0.00	\$72,252.00	\$90,008.00	\$90,008.00	\$0.00
20000 MATERIALES Y SUMINISTROS	\$136,357.00	\$0.00	\$136,357.00	\$40,594.59	\$95,762.41	\$40,594.59	\$0.00	\$95,762.41	\$40,594.59	\$40,594.59	\$0.00
21000 MATERIALES DE ADMINISTRACION, EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES	\$67,357.00	-\$14,076.09	\$53,280.91	\$8,538.36	\$44,742.55	\$8,538.36	\$0.00	\$44,742.55	\$8,538.36	\$8,538.36	\$0.00
211000 Materiales, útiles y equipos menores de oficina	\$15,000.00	-\$1,837.00	\$13,163.00	3,567.36	\$9,595.64	\$3,567.36	\$0.00	\$9,595.64	\$3,567.36	\$3,567.36	\$0.00
211001 Papelería y artículos de escritorio	\$15,000.00	-\$1,837.00	\$13,163.00	\$3,567.36	\$9,595.64	\$3,567.36	\$0.00	\$9,595.64	\$3,567.36	\$3,567.36	\$0.00
212000 Materiales y útiles de impresión y reproducción	\$45,000.00	-\$12,239.09	\$32,760.91	3,460.00	\$29,300.91	\$3,460.00	\$0.00	\$29,300.91	\$3,460.00	\$3,460.00	\$0.00
212001 Artículos de cómputo consumibles	\$45,000.00	-\$12,239.09	\$32,760.91	\$3,460.00	\$29,300.91	\$3,460.00	\$0.00	\$29,300.91	\$3,460.00	\$3,460.00	\$0.00
216000 Material de limpieza	\$7,357.00	\$0.00	\$7,357.00	\$1,511.00	\$5,846.00	\$1,511.00	\$0.00	\$5,846.00	\$1,511.00	\$1,511.00	\$0.00
216001 Artículos de limpieza	\$7,357.00	\$0.00	\$7,357.00	\$1,511.00	\$5,846.00	\$1,511.00	\$0.00	\$5,846.00	\$1,511.00	\$1,511.00	\$0.00
22000 ALIMENTOS Y UTENSILIOS	\$9,000.00	\$4,156.64	\$13,156.64	\$7,136.78	\$6,019.86	\$7,136.78	\$0.00	\$6,019.86	\$7,136.78	\$7,136.78	\$0.00
223000 Utensilios para el servicio de alimentación	\$9,000.00	\$4,156.64	\$13,156.64	7,136.78	\$6,019.86	\$7,136.78	\$0.00	\$6,019.86	\$7,136.78	\$7,136.78	\$0.00
223001 Bienes de consumo utensilios	\$9,000.00	\$4,156.64	\$13,156.64	\$7,136.78	\$6,019.86	\$7,136.78	\$0.00	\$6,019.86	\$7,136.78	\$7,136.78	\$0.00
26000 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$60,000.00	\$9,919.45	\$69,919.45	\$24,919.45	\$45,000.00	\$24,919.45	\$0.00	\$45,000.00	\$24,919.45	\$24,919.45	\$0.00
261000 Combustibles, lubricantes y aditivos	\$60,000.00	\$9,919.45	\$69,919.45	\$24,919.45	\$45,000.00	\$24,919.45	\$0.00	\$45,000.00	\$24,919.45	\$24,919.45	\$0.00
261001 Combustible y gasolina	\$60,000.00	\$9,919.45	\$69,919.45	\$24,919.45	\$45,000.00	\$24,919.45	\$0.00	\$45,000.00	\$24,919.45	\$24,919.45	\$0.00
30000 SERVICIOS GENERALES	\$362,972.00	\$0.00	\$362,972.00	\$15,759.31	\$347,212.69	\$15,759.31	\$0.00	\$347,212.69	\$10,380.31	\$10,380.31	\$5,379.00
31000 SERVICIOS BASICOS	\$34,800.00	\$0.00	\$34,800.00	\$4,413.00	\$30,387.00	\$4,413.00	\$0.00	\$30,387.00	\$4,413.00	\$4,413.00	\$0.00
311000 Energía eléctrica	\$18,000.00	\$0.00	\$18,000.00	0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00
311001 Energía eléctrica (Alumbrado Público)	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00
314000 Telefonía tradicional	\$16,800.00	\$0.00	\$16,800.00	4,413.00	\$12,387.00	\$4,413.00	\$0.00	\$12,387.00	\$4,413.00	\$4,413.00	\$0.00
314001 Servicio telefonía tradicional	\$16,800.00	\$0.00	\$16,800.00	\$4,413.00	\$12,387.00	\$4,413.00	\$0.00	\$12,387.00	\$4,413.00	\$4,413.00	\$0.00
32000 SERVICIOS DE ARRENDAMIENTO	\$238,572.00	\$0.00	\$238,572.00	\$0.00	\$238,572.00	\$0.00	\$0.00	\$238,572.00	\$0.00	\$0.00	\$0.00
322000 Arrendamiento de edificios	\$238,572.00	\$0.00	\$238,572.00	0.00	\$238,572.00	\$0.00	\$0.00	\$238,572.00	\$0.00	\$0.00	\$0.00
322001 Alquiler de bienes inmuebles	\$238,572.00	\$0.00	\$238,572.00	\$0.00	\$238,572.00	\$0.00	\$0.00	\$238,572.00	\$0.00	\$0.00	\$0.00
34000 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$15,600.00	\$0.00	\$15,600.00	\$3,200.31	\$12,399.69	\$3,200.31	\$0.00	\$12,399.69	\$3,200.31	\$3,200.31	\$0.00
341000 Servicios financieros y bancarios	\$15,600.00	\$0.00	\$15,600.00	3,200.31	\$12,399.69	\$3,200.31	\$0.00	\$12,399.69	\$3,200.31	\$3,200.31	\$0.00
341001 Comisiones e intereses bancarios	\$15,600.00	\$0.00	\$15,600.00	\$3,200.31	\$12,399.69	\$3,200.31	\$0.00	\$12,399.69	\$3,200.31	\$3,200.31	\$0.00
35000 SERVICIOS DE INSTALACION, REPARACION, MANTENIMIENTO Y CONSERVACION	\$26,900.00	\$0.00	\$26,900.00	\$130.00	\$26,770.00	\$130.00	\$0.00	\$26,770.00	\$130.00	\$130.00	\$0.00
351000 Conservación y mantenimiento menor de inmuebles	\$2,400.00	\$0.00	\$2,400.00	130.00	\$2,270.00	\$130.00	\$0.00	\$2,270.00	\$130.00	\$130.00	\$0.00
351001 Gastos de instalación y mantenimiento de edificios	\$2,400.00	\$0.00	\$2,400.00	\$130.00	\$2,270.00	\$130.00	\$0.00	\$2,270.00	\$130.00	\$130.00	\$0.00
355000 Reparación y mantenimiento de equipo de transporte	\$23,000.00	\$0.00	\$23,000.00	0.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	\$0.00	\$0.00	\$0.00
355001 Reparación y mantenimiento equipo de transporte vehicular	\$23,000.00	\$0.00	\$23,000.00	\$0.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	\$0.00	\$0.00	\$0.00
357000 Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta	\$1,500.00	\$0.00	\$1,500.00	0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00
357001 Reparación y mantenimiento equipo contra incendio	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00
39000 OTROS SERVICIOS GENERALES	\$47,100.00	\$0.00	\$47,100.00	\$8,016.00	\$39,084.00	\$8,016.00	\$0.00	\$39,084.00	\$2,637.00	\$2,637.00	\$5,379.00
392000 Impuestos y derechos	\$8,000.00	\$0.00	\$8,000.00	0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
392001 Licencias placas y tarjetas vehiculares	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
398000 Impuesto sobre nóminas y otros que se deriven de una relación laboral	\$39,100.00	\$0.00	\$39,100.00	8,016.00	\$31,084.00	\$8,016.00	\$0.00	\$31,084.00	\$2,637.00	\$2,637.00	\$5,379.00
398001 Impuesto sobre nóminas	\$39,100.00	\$0.00	\$39,100.00	\$8,016.00	\$31,084.00	\$8,016.00	\$0.00	\$31,084.00	\$2,637.00	\$2,637.00	\$5,379.00
4026 RECURSOS PROPIOS 2026	\$1,484,608.00	\$0.00	\$1,484,608.00	\$0.00	\$1,484,608.00	\$0.00	\$0.00	\$1,484,608.00	\$0.00	\$0.00	\$0.00

200000	MATERIALES Y SUMINISTROS	\$188,712.00	\$0.00	\$188,712.00	\$0.00	\$188,712.00	\$0.00	\$0.00	\$188,712.00	\$0.00	\$0.00	\$0.00
210000	MATERIALES DE ADMINISTRACION, EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES	\$66,983.00	\$0.00	\$66,983.00	\$0.00	\$66,983.00	\$0.00	\$0.00	\$66,983.00	\$0.00	\$0.00	\$0.00
211000	Materiales, útiles y equipos menores de oficina	\$5,908.00	\$0.00	\$5,908.00	0.00	\$5,908.00	\$0.00	\$0.00	\$5,908.00	\$0.00	\$0.00	\$0.00
211001	Papelera y artículos de escritorio	\$5,908.00	\$0.00	\$5,908.00	\$0.00	\$5,908.00	\$0.00	\$0.00	\$5,908.00	\$0.00	\$0.00	\$0.00
212000	Materiales y útiles de impresión y reproducción	\$40,631.00	\$0.00	\$40,631.00	0.00	\$40,631.00	\$0.00	\$0.00	\$40,631.00	\$0.00	\$0.00	\$0.00
212001	Artículos de cómputo consumibles	\$40,631.00	\$0.00	\$40,631.00	\$0.00	\$40,631.00	\$0.00	\$0.00	\$40,631.00	\$0.00	\$0.00	\$0.00
213000	Material estadístico y geográfico	\$2,035.00	\$0.00	\$2,035.00	0.00	\$2,035.00	\$0.00	\$0.00	\$2,035.00	\$0.00	\$0.00	\$0.00
213001	Material estadístico y geográfico	\$2,035.00	\$0.00	\$2,035.00	\$0.00	\$2,035.00	\$0.00	\$0.00	\$2,035.00	\$0.00	\$0.00	\$0.00
216000	Material de limpieza	\$18,409.00	\$0.00	\$18,409.00	0.00	\$18,409.00	\$0.00	\$0.00	\$18,409.00	\$0.00	\$0.00	\$0.00
216001	Artículos de limpieza	\$18,409.00	\$0.00	\$18,409.00	\$0.00	\$18,409.00	\$0.00	\$0.00	\$18,409.00	\$0.00	\$0.00	\$0.00
220000	ALIMENTOS Y UTENSILIOS	\$9,516.00	\$0.00	\$9,516.00	\$0.00	\$9,516.00	\$0.00	\$0.00	\$9,516.00	\$0.00	\$0.00	\$0.00
223000	Utensilios para el servicio de alimentación	\$9,516.00	\$0.00	\$9,516.00	0.00	\$9,516.00	\$0.00	\$0.00	\$9,516.00	\$0.00	\$0.00	\$0.00
223001	Bienes de consumo utensilios	\$9,516.00	\$0.00	\$9,516.00	\$0.00	\$9,516.00	\$0.00	\$0.00	\$9,516.00	\$0.00	\$0.00	\$0.00
260000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$95,928.00	\$0.00	\$95,928.00	\$0.00	\$95,928.00	\$0.00	\$0.00	\$95,928.00	\$0.00	\$0.00	\$0.00
261000	Combustibles, lubricantes y aditivos	\$95,928.00	\$0.00	\$95,928.00	0.00	\$95,928.00	\$0.00	\$0.00	\$95,928.00	\$0.00	\$0.00	\$0.00
261001	Combustible y gasolina	\$95,928.00	\$0.00	\$95,928.00	\$0.00	\$95,928.00	\$0.00	\$0.00	\$95,928.00	\$0.00	\$0.00	\$0.00
270000	VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y ARTICULOS DEPORTIVOS	\$16,285.00	\$0.00	\$16,285.00	\$0.00	\$16,285.00	\$0.00	\$0.00	\$16,285.00	\$0.00	\$0.00	\$0.00
271000	Vestuario y uniformes	\$16,285.00	\$0.00	\$16,285.00	0.00	\$16,285.00	\$0.00	\$0.00	\$16,285.00	\$0.00	\$0.00	\$0.00
271001	Vestuario uniformes y blancos	\$16,285.00	\$0.00	\$16,285.00	\$0.00	\$16,285.00	\$0.00	\$0.00	\$16,285.00	\$0.00	\$0.00	\$0.00
300000	SERVICIOS GENERALES	\$475,896.00	\$0.00	\$475,896.00	\$0.00	\$475,896.00	\$0.00	\$0.00	\$475,896.00	\$0.00	\$0.00	\$0.00
320000	SERVICIOS DE ARRENDAMIENTO	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
327000	Arrendamiento de activos intangibles	\$30,000.00	\$0.00	\$30,000.00	0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
327001	Arrendamiento de activos intangibles	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
330000	SERVICIOS PROFESIONALES, CIENTIFICOS, TECNICOS Y OTROS SERVICIOS	\$77,500.00	\$0.00	\$77,500.00	\$0.00	\$77,500.00	\$0.00	\$0.00	\$77,500.00	\$0.00	\$0.00	\$0.00
334000	Servicios de capacitación	\$77,500.00	\$0.00	\$77,500.00	0.00	\$77,500.00	\$0.00	\$0.00	\$77,500.00	\$0.00	\$0.00	\$0.00
334001	Proyectos de capacitación	\$77,500.00	\$0.00	\$77,500.00	\$0.00	\$77,500.00	\$0.00	\$0.00	\$77,500.00	\$0.00	\$0.00	\$0.00
350000	SERVICIOS DE INSTALACION, REPARACION, MANTENIMIENTO Y CONSERVACION	\$11,857.00	\$0.00	\$11,857.00	\$0.00	\$11,857.00	\$0.00	\$0.00	\$11,857.00	\$0.00	\$0.00	\$0.00
355000	Reparación y mantenimiento de equipo de transporte	\$11,857.00	\$0.00	\$11,857.00	0.00	\$11,857.00	\$0.00	\$0.00	\$11,857.00	\$0.00	\$0.00	\$0.00
355001	Reparación y mantenimiento equipo de transporte vehicular	\$11,857.00	\$0.00	\$11,857.00	\$0.00	\$11,857.00	\$0.00	\$0.00	\$11,857.00	\$0.00	\$0.00	\$0.00
370000	SERVICIOS DE TRASLADO Y VIATICOS	\$43,700.00	\$0.00	\$43,700.00	\$0.00	\$43,700.00	\$0.00	\$0.00	\$43,700.00	\$0.00	\$0.00	\$0.00
375000	Viáticos en el país	\$43,700.00	\$0.00	\$43,700.00	0.00	\$43,700.00	\$0.00	\$0.00	\$43,700.00	\$0.00	\$0.00	\$0.00
375001	Viáticos en el país	\$43,700.00	\$0.00	\$43,700.00	\$0.00	\$43,700.00	\$0.00	\$0.00	\$43,700.00	\$0.00	\$0.00	\$0.00
380000	SERVICIOS OFICIALES	\$312,839.00	\$0.00	\$312,839.00	\$0.00	\$312,839.00	\$0.00	\$0.00	\$312,839.00	\$0.00	\$0.00	\$0.00
383000	Congresos y convenciones	\$312,839.00	\$0.00	\$312,839.00	0.00	\$312,839.00	\$0.00	\$0.00	\$312,839.00	\$0.00	\$0.00	\$0.00
383001	Congresos convenciones y exposiciones	\$312,839.00	\$0.00	\$312,839.00	\$0.00	\$312,839.00	\$0.00	\$0.00	\$312,839.00	\$0.00	\$0.00	\$0.00
500000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$820,000.00	\$0.00	\$820,000.00	\$0.00	\$820,000.00	\$0.00	\$0.00	\$820,000.00	\$0.00	\$0.00	\$0.00
510000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$245,000.00	\$0.00	\$245,000.00	\$0.00	\$245,000.00	\$0.00	\$0.00	\$245,000.00	\$0.00	\$0.00	\$0.00
511000	Muebles de oficina y estantería	\$45,000.00	\$0.00	\$45,000.00	0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
511001	Mobiliario y equipo de oficina	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
515000	Equipo de cómputo y de tecnologías de la información	\$200,000.00	\$0.00	\$200,000.00	0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
515001	Equipo de cómputo	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
540000	VEHICULOS Y EQUIPO DE TRANSPORTE	\$447,000.00	\$0.00	\$447,000.00	\$0.00	\$447,000.00	\$0.00	\$0.00	\$447,000.00	\$0.00	\$0.00	\$0.00
541000	Automóviles y camiones	\$235,000.00	\$0.00	\$235,000.00	0.00	\$235,000.00	\$0.00	\$0.00	\$235,000.00	\$0.00	\$0.00	\$0.00
541001	Vehículos y equipo terrestre	\$235,000.00	\$0.00	\$235,000.00	\$0.00	\$235,000.00	\$0.00	\$0.00	\$235,000.00	\$0.00	\$0.00	\$0.00
543000	Equipo aeroespacial	\$212,000.00	\$0.00	\$212,000.00	0.00	\$212,000.00	\$0.00	\$0.00	\$212,000.00	\$0.00	\$0.00	\$0.00
543001	Equipo aeroespacial	\$212,000.00	\$0.00	\$212,000.00	\$0.00	\$212,000.00	\$0.00	\$0.00	\$212,000.00	\$0.00	\$0.00	\$0.00
590000	ACTIVOS INTANGIBLES	\$128,000.00	\$0.00	\$128,000.00	\$0.00	\$128,000.00	\$0.00	\$0.00	\$128,000.00	\$0.00	\$0.00	\$0.00
597000	Licencias informáticas e intelectuales	\$128,000.00	\$0.00	\$128,000.00	0.00	\$128,000.00	\$0.00	\$0.00	\$128,000.00	\$0.00	\$0.00	\$0.00
597001	Licencias informáticas e intelectuales	\$128,000.00	\$0.00	\$128,000.00	\$0.00	\$128,000.00	\$0.00	\$0.00	\$128,000.00	\$0.00	\$0.00	\$0.00
Total de Gasto		\$3,318,273.00	\$0.00	\$3,318,273.00	\$320,011.90	\$2,998,261.10	\$320,011.90	\$0.00	\$2,998,261.10	314,632.90	\$314,632.90	\$5,379.00

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

DIRECTOR GENERAL

COMISARIA

COORDINADOR ADMINISTRATIVO

ARQ. MIGUEL DIONISIO LAZCANO BENITEZ

L.C. ESPERANZA PÉREZ MENDOZA

L.C. FRANCISCO JIMÉNEZ GALEANA