

| Cuenta Fecha | Tipo | Número | Nombre Concepto | Referencia | Cargos | Abonos | Saldo Inicial Saldo |
|---------------------------------|---------|--------|-----------------------------|------------|-------------------|-----------------|------------------------|
| 5-05-2-1-1-415-41502-005 | | | APOYOS SINDICATO | | | Saldo inicial : | 667,077.66 |
| 06/Abr/2021 | Egresos | 211 | APOYO PERSONAL SINDICALI.. | | 5,000.00 | | 672,077.66 |
| 06/Abr/2021 | Egresos | 212 | APOYO PERSONAL SINDICALI.. | | 5,000.00 | | 677,077.66 |
| 06/Abr/2021 | Egresos | 213 | APOYO PERSONAL SINDICALI.. | | 5,000.00 | | 682,077.66 |
| 08/Abr/2021 | Egresos | 268 | MARZO DESPENSAS SINDIC | | 9,000.00 | | 691,077.66 |
| 08/Abr/2021 | Egresos | 268 | ABRIL DESPENSAS SINDIC | | 9,000.00 | | 700,077.66 |
| 26/Abr/2021 | Egresos | 265 | ISR FEBRERO 2021 | | 101,814.53 | | 801,892.19 |
| 07/May/2021 | Egresos | 59 | ISR MARZO APOYO FED | | 109,740.00 | | 911,632.19 |
| 17/May/2021 | Egresos | 97 | APOYO/GTOS FUNERALES C.. | | 10,000.00 | | 921,632.19 |
| 28/May/2021 | Egresos | 185 | ANA LUISA ,VZLA MORALES /.. | | 10,000.00 | | 931,632.19 |
| 08/Jun/2021 | Egresos | 56 | MAYO DESPENSAS | | 9,000.00 | | 940,632.19 |
| 17/Jun/2021 | Egresos | 131 | APOYO/SINDICATO LENTES | | 1,212.50 | | 941,844.69 |
| 17/Jun/2021 | Egresos | 175 | APOYO MES ABRIL SINDICATO | | 111,660.07 | | 1,053,504.76 |
| 22/Jun/2021 | Egresos | 183 | APOYO SINDICAL/LENTE | | 1,412.50 | | 1,054,917.26 |
| 22/Jun/2021 | Egresos | 183 | APOYO SINDICAL/LENTE | | 695.00 | | 1,055,612.26 |
| 23/Jun/2021 | Egresos | 401 | APOYO FUNERAL | | 10,000.00 | | 1,065,612.26 |
| 30/Jun/2021 | Egresos | 445 | APOYO SINDICAL VIATICOS A.. | | 3,000.00 | | 1,068,612.26 |
| | | | | Total: | 401,534.60 | 0.00 | 1,068,612.26 |
| Total: | | | | | 401,534.60 | 0.00 | 1,068,612.26 |