

NÚM. FACTURA O RECIBO	FECHA	NOMBRE O RAZÓN SOCIAL DEL PROVEEDOR O PRESTADOR DE SERVICIOS	CONCEPTO	AUTORIZÓ	IMPORTE	FECHA DE VENCIMIENTO
NOMINA	30/06/2021	ISSSTE	PRESTAMO A CORTO PLAZO	C.P. ADRIAN RAMIREZ MAYA	9,906	05/07/2021
NOMINA	30/06/2021	ISSSTE	PRESTAMOS HIPOTECARIOS	C.P. ADRIAN RAMIREZ MAYA	1,637	05/07/2021
NOMINA	30/06/2021	IPSSET	APORTACION CAET	C.P. ADRIAN RAMIREZ MAYA	800	05/06/2021
NOMINA	30/06/2021	IPSSET	PRESTAMOS ESPECIALES	C.P. ADRIAN RAMIREZ MAYA	111,345	05/06/2021
A 3324	25/06/2021	COMAPA SOTO LA MARINA	AGUA POTABLE	C.P. ADRIAN RAMIREZ MAYA	113	09/07/2021
965 JC	28/06/2021	JUAN CARLOS RODRIGUEZ ESPINOZA	MATERIAL ELECTRICO	C.P. ADRIAN RAMIREZ MAYA	12,847	09/07/2021
DFX-19	06/01/2021	MARAYD GUADALUPE MARTINEZ AMAYA	ARRENDAMIENTO	C.P. ADRIAN RAMIREZ MAYA	17,400	31/01/2021
DFX-20	02/02/2021	MARAYD GUADALUPE MARTINEZ AMAYA	ARRENDAMIENTO	C.P. ADRIAN RAMIREZ MAYA	17,400	28/02/2021
DFX-21	04/03/2021	MARAYD GUADALUPE MARTINEZ AMAYA	ARRENDAMIENTO	C.P. ADRIAN RAMIREZ MAYA	17,400	15/04/2021
DFX-22	05/04/2021	MARAYD GUADALUPE MARTINEZ AMAYA	ARRENDAMIENTO	C.P. ADRIAN RAMIREZ MAYA	17,400	15/05/2021
DFX-24	01/06/2021	MARAYD GUADALUPE MARTINEZ AMAYA	ARRENDAMIENTO	C.P. ADRIAN RAMIREZ MAYA	17,400	15/07/2021
2835	29/06/2021	LOPGO S.A. DE C.V.	MANTENIMIENTO DE VEHICULO	C.P. ADRIAN RAMIREZ MAYA	3,242	09/07/2021
36874	11/06/2021	GRUPO PGL MEXICO SAPI DE C.V.	TRANSPORTE DE MATERIAL DIDACTICO	C.P. ADRIAN RAMIREZ MAYA	49,781	09/07/2021
36886	11/06/2021	GRUPO PGL MEXICO SAPI DE C.V.	TRANSPORTE DE MATERIAL DIDACTICO	C.P. ADRIAN RAMIREZ MAYA	40,081	09/07/2021
EDO CTA	30/06/2021	TESOFE	RENDIMIENTOS DE CONVENIO	C.P. ADRIAN RAMIREZ MAYA	125	17/06/2021
S/N	28/02/2019	TESOFE	CANCELACION DE PROVEEDOR (ADEFAS)	C.P. ADRIAN RAMIREZ MAYA	4,944	31/03/2019
NOMINA	30/06/2021	CONSAR	APORTACION CUOTAS FOVISSSTE 5%	C.P. ADRIAN RAMIREZ MAYA	6,801	17/07/2021
NOMINA	30/06/2021	ISSSTE	SEGURO DE VIDA SS Y CULT 4.50%	C.P. ADRIAN RAMIREZ MAYA	3,948	17/07/2021
NOMINA	30/06/2021	ISSSTE	CESANTIA EDAD AVANZADA Y VEJEZ 6.12%	C.P. ADRIAN RAMIREZ MAYA	5,348	17/07/2021
NOMINA	30/06/2021	ISSSTE	SEGURO SALARIAL VIDA INDIVIDUAL 9.970%	C.P. ADRIAN RAMIREZ MAYA	11,651	17/07/2021
NOMINA	30/06/2021	ISSSTE	CESANTIA EDAD AVANZADA Y VEJEZ 3.175%	C.P. ADRIAN RAMIREZ MAYA	3,730	17/07/2021
NOMINA	30/06/2021	SECRETARIA DE HACIENDA	ISR RET.SALARIOS FEDERAL	C.P. ADRIAN RAMIREZ MAYA	374,514	17/07/2021
RECIBOS	30/06/2021	SECRETARIA DE HACIENDA	ISR RET ARRENDAMIENTO FEDERAL	C.P. ADRIAN RAMIREZ MAYA	17,225	17/07/2021
NOMINA	30/06/2021	TESOFE	SAR 2%	C.P. ADRIAN RAMIREZ MAYA	2,338	17/07/2021
NOMINA	30/06/2021	CONSAR	FONDO DE AHORRO SOLIDARIO	C.P. ADRIAN RAMIREZ MAYA	5	17/07/2021
NOMINA	30/06/2021	ISSSTE	APORT. SEG. MED. ISSSTE 7.25%	C.P. ADRIAN RAMIREZ MAYA	43,390	17/07/2021
NOMINA	30/06/2021	IPSSET	APOR SERV MED HOSPITAL GRAL 11.2%	C.P. ADRIAN RAMIREZ MAYA	25,568	17/07/2021
NOMINA	30/06/2021	ISSSTE	RET SERVICIOS MEDICOS 3%	C.P. ADRIAN RAMIREZ MAYA	17,956	17/07/2021
NOMINA	30/06/2021	IPSSET	RET SERV MED HOSP GRAL 4.5%	C.P. ADRIAN RAMIREZ MAYA	10,005	17/07/2021
NOMINA	30/06/2021	IPSSET	APORT SEG DE RETIRO 14.86	C.P. ADRIAN RAMIREZ MAYA	4,904	17/07/2021
NOMINA	30/06/2021	SECRETARIA DE HACIENDA	ISR RET ARRENDAMIENTO ESTATAL R-28	C.P. ADRIAN RAMIREZ MAYA	4,269	17/06/2021
NOMINA	30/06/2021	IPSSET	APORT PENSION 21.5%	C.P. ADRIAN RAMIREZ MAYA	176,476	17/07/2021
NOMINA	30/06/2021	IPSSET	RET PENSION IPSSET 10%	C.P. ADRIAN RAMIREZ MAYA	58,139	17/07/2021
NOMINA	30/06/2021	IPSSET	APORT PENSION NVA GENERACION 10.5%	C.P. ADRIAN RAMIREZ MAYA	28,047	17/07/2021
NOMINA	30/06/2021	ISSSTE	APORT DIFERENCIA 3%ISSSTE	C.P. ADRIAN RAMIREZ MAYA	494	17/07/2021
NOMINA	30/06/2021	ISSSTE	APORT DIFERENCIA 7%ISSSTE	C.P. ADRIAN RAMIREZ MAYA	1,195	17/07/2021
NOMINA	30/06/2021	ISSSTE	APORT SEG DE RETIRO (38.29)	C.P. ADRIAN RAMIREZ MAYA	12,636	17/07/2021
NOMINA	30/06/2021	SECRETARIA DE HACIENDA	ISR RET SALARIO ESTATAL R-28	C.P. ADRIAN RAMIREZ MAYA	337,377	17/06/2021

