



Usr: 6

Rep: rptAnalíticoPresupuestoEgresos

# COMISIÓN MUNICIPAL DE DERECHOS HUMANOS DE BAHÍA DE BANDERAS NAYARIT

## NAYARIT

### Análítico Mensual de Egresos Devengados por Capítulo del Gasto al 31/mar./2021

(Cuentas con Movimientos)

(Cifras en pesos y centavos)

Fecha y 05/abr./2021

hora de Impresión 12:40 p. m.

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
<b>10000 SERVICIOS PERSONALES</b>	<b>\$1,717,552.29</b>	<b>\$145,362.00</b>	<b>\$132,602.29</b>	<b>\$115,175.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$393,139.33</b>	<b>\$1,324,412.96</b>
<b>11000 REMUNERACIONES AL PERSONAL DE C/</b>	<b>\$836,456.50</b>	<b>\$71,218.39</b>	<b>\$62,249.45</b>	<b>\$60,175.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193,642.88</b>	<b>\$642,813.62</b>
11300 SUELDOS BASE AL PERSONAL PERMAN	\$836,456.50	\$71,218.39	\$62,249.45	\$60,175.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,642.88	\$642,813.62
11302 SUELDOS AL PERSONAL DE CONFIANZ/	\$836,456.50	\$71,218.39	\$62,249.45	\$60,175.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,642.88	\$642,813.62
<b>13000 REMUNERACIONES ADICIONALES Y ESP</b>	<b>\$881,095.79</b>	<b>\$74,143.61</b>	<b>\$70,352.84</b>	<b>\$55,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$199,496.45</b>	<b>\$681,599.34</b>
13200 PRIMAS DE VACACIONES, DOMINICAL Y	\$231,095.79	\$14,143.61	\$8,437.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,581.59	\$208,514.20
13201 PRIMAS DE VACACIONES	\$75,056.55	\$9,440.43	\$7,140.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,580.53	\$58,476.02
13203 GRATIFICACIÓN DE FIN DE AÑO	\$156,039.24	\$4,703.18	\$1,297.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,001.06	\$150,038.18
13400 COMPENSACIONES	\$650,000.00	\$60,000.00	\$61,914.86	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,914.86	\$473,085.14
13401 COMPENSACIONES ORDINARIAS	\$650,000.00	\$60,000.00	\$61,914.86	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,914.86	\$473,085.14
<b>20000 MATERIALES Y SUMINISTROS</b>	<b>\$47,910.71</b>	<b>\$6,641.89</b>	<b>\$3,585.92</b>	<b>\$2,386.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,614.70</b>	<b>\$35,296.01</b>
<b>21000 MATERIALES DE ADMINISTRACION, EMIS</b>	<b>\$15,000.00</b>	<b>\$4,255.00</b>	<b>\$1,199.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,454.03</b>	<b>\$9,545.97</b>
21100 MATERIALES, ÚTILES Y EQUIPOS MENO	\$12,000.00	\$4,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,255.00	\$7,745.00
21102 ARTÍCULOS Y MATERIAL DE OFICINA	\$12,000.00	\$4,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,255.00	\$7,745.00
21600 MATERIAL DE LIMPIEZA	\$3,000.00	\$0.00	\$1,199.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,199.03	\$1,800.97
21601 MATERIALES Y ARTÍCULOS DE LIMPIEZ/	\$3,000.00	\$0.00	\$1,199.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,199.03	\$1,800.97
<b>26000 COMBUSTIBLES, LUBRICANTES Y ADITIV</b>	<b>\$28,642.71</b>	<b>\$2,386.89</b>	<b>\$2,386.89</b>	<b>\$2,386.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,160.67</b>	<b>\$21,482.04</b>
26100 COMBUSTIBLES, LUBRICANTES Y ADITI'	\$28,642.71	\$2,386.89	\$2,386.89	\$2,386.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,160.67	\$21,482.04
26101 COMBUSTIBLES, LUBRICANTES Y ADITI'	\$28,642.71	\$2,386.89	\$2,386.89	\$2,386.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,160.67	\$21,482.04
<b>27000 VESTUARIO, BLANCOS, PRENDAS DE PR</b>	<b>\$4,268.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,268.00</b>
27100 VESTUARIO Y UNIFORMES	\$4,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,268.00
27106 PRODUCTOS TEXTILES ADQUIRIDOS C/	\$4,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,268.00
<b>30000 SERVICIOS GENERALES</b>	<b>\$182,518.00</b>	<b>\$14,001.36</b>	<b>\$16,379.30</b>	<b>\$11,754.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,135.09</b>	<b>\$140,382.91</b>
<b>31000 SERVICIOS BASICOS</b>	<b>\$27,600.00</b>	<b>\$456.00</b>	<b>\$1,900.00</b>	<b>\$3,515.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,871.35</b>	<b>\$21,728.65</b>
31100 ENERGÍA ELÉCTRICA	\$24,000.00	\$0.00	\$1,672.00	\$3,287.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,959.35	\$19,040.65
31101 ENERGÍA ELÉCTRICA	\$24,000.00	\$0.00	\$1,672.00	\$3,287.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,959.35	\$19,040.65
31300 AGUA	\$3,600.00	\$456.00	\$228.00	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.00	\$2,688.00
31301 AGUA	\$3,600.00	\$456.00	\$228.00	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.00	\$2,688.00
<b>32000 SERVICIOS DE ARRENDAMIENTO</b>	<b>\$91,937.20</b>	<b>\$4,577.08</b>	<b>\$5,098.06</b>	<b>\$4,932.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,607.88</b>	<b>\$77,329.32</b>
32200 ARRENDAMIENTO DE EDIFICIOS	\$66,537.20	\$4,060.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,180.00	\$54,357.20
32201 ARRENDAMIENTO DE EDIFICIOS	\$66,537.20	\$4,060.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,180.00	\$54,357.20
32300 ARRENDAMIENTO DE MOBILIARIO Y EQI	\$25,400.00	\$517.08	\$1,038.06	\$872.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.88	\$22,972.12
32301 ARRENDAMIENTO DE EQUIPO Y BIENES	\$25,400.00	\$517.08	\$1,038.06	\$872.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.88	\$22,972.12
<b>33000 SERVICIOS PROFESIONALES, CIENTIFICI</b>	<b>\$6,384.80</b>	<b>\$0.00</b>	<b>\$4,384.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,384.80</b>	<b>\$2,000.00</b>
33300 SERVICIOS DE CONSULTORÍA ADMINIST	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
33301 SERVICIOS DE INFORMÁTICA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
33600 SERVICIOS DE APOYO ADMINISTRATIVC	\$4,384.80	\$0.00	\$4,384.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,384.80	\$0.00
33604 IMPRESIÓN Y ELABORACIÓN DE MATER	\$4,384.80	\$0.00	\$4,384.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,384.80	\$0.00
<b>34000 SERVICIOS FINANCIEROS, BANCARIOS Y</b>	<b>\$7,200.00</b>	<b>\$571.97</b>	<b>\$510.55</b>	<b>\$523.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,605.76</b>	<b>\$5,594.24</b>
34100 SERVICIOS FINANCIEROS Y BANCARIOS	\$7,200.00	\$571.97	\$510.55	\$523.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.76	\$5,594.24



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# COMISIÓN MUNICIPAL DE DERECHOS HUMANOS DE BAHÍA DE BANDERAS NAYARIT

## Análítico Mensual de Egresos Devengados por Capítulo del Gasto al 31/mar./2021

(Cuentas con Movimientos)

(Cifras en pesos y centavos)

Fecha y 05/abr./2021

hora de Impresión 12:40 p. m.

Objeto del Gasto		Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
34101	COMISIONES BANCARIAS	\$7,200.00	\$571.97	\$510.55	\$523.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.76	\$5,594.24
<b>35000</b>	<b>SERVICIOS DE INSTALACION, REPARACI</b>	<b>\$1,196.00</b>	<b>\$400.20</b>	<b>\$0.00</b>	<b>\$406.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$806.20</b>	<b>\$389.80</b>
35100	CONSERVACIÓN Y MANTENIMIENTO ME	\$500.00	\$110.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.20	\$389.80
35101	MANTENIMIENTO Y CONSERVACIÓN DE	\$500.00	\$110.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.20	\$389.80
35300	INSTALACIÓN, REPARACIÓN Y MANTEN	\$696.00	\$290.00	\$0.00	\$406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.00	\$0.00
35301	INSTALACIÓN, REPARACIÓN Y MANTEN	\$696.00	\$290.00	\$0.00	\$406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.00	\$0.00
<b>37000</b>	<b>SERVICIOS DE TRASLADO Y VIATICOS</b>	<b>\$5,000.00</b>	<b>\$306.00</b>	<b>\$1,765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,071.00</b>	<b>\$2,929.00</b>
37500	VIÁTICOS EN EL PAÍS	\$5,000.00	\$306.00	\$1,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.00	\$2,929.00
37501	VIÁTICOS EN EL PAÍS	\$5,000.00	\$306.00	\$1,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.00	\$2,929.00
<b>39000</b>	<b>OTROS SERVICIOS GENERALES</b>	<b>\$43,200.00</b>	<b>\$7,690.11</b>	<b>\$2,720.89</b>	<b>\$2,377.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,788.10</b>	<b>\$30,411.90</b>
39200	IMPUESTOS Y DERECHOS	\$7,200.00	\$4,969.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.28	\$2,230.72
39202	OTROS IMPUESTOS Y DERECHOS	\$7,200.00	\$4,969.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,969.28	\$2,230.72
39800	IMPUESTO SOBRE NÓMINAS Y OTROS C	\$36,000.00	\$2,720.83	\$2,720.89	\$2,377.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,818.82	\$28,181.18
39801	IMPUESTO SOBRE NÓMINAS Y OTROS C	\$36,000.00	\$2,720.83	\$2,720.89	\$2,377.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,818.82	\$28,181.18
<b>50000</b>	<b>BIENES MUEBLES, INMUEBLES E IN</b>	<b>\$52,019.00</b>	<b>\$5,399.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,399.00</b>	<b>\$46,620.00</b>
<b>51000</b>	<b>MOBILIARIO Y EQUIPO DE ADMINISTRAC</b>	<b>\$5,399.00</b>	<b>\$5,399.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,399.00</b>	<b>\$0.00</b>
51500	Equipo de cómputo y de tecnologías de la ir	\$5,399.00	\$5,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,399.00	\$0.00
51503	EQUIPO DE COMPUTACIÓN	\$5,399.00	\$5,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,399.00	\$0.00
<b>59000</b>	<b>ACTIVOS INTANGIBLES</b>	<b>\$46,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,620.00</b>
59700	Licencias informáticas e intelectuales	\$46,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,620.00
59701	LICENCIAS INFORMÁTICAS E INTELECTI	\$46,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,620.00
<b>Total</b>		<b>\$2,000,000.00</b>	<b>\$171,404.25</b>	<b>\$152,567.51</b>	<b>\$129,316.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453,288.12</b>	<b>\$1,546,711.88</b>



Usr: 6  
Rep: rptAnalíticoPresupuestoEgresos

# COMISIÓN MUNICIPAL DE DERECHOS HUMANOS DE BAHÍA DE BANDERAS NAYARIT NAYARIT

## Analítico Mensual de Egresos Devengados por Capítulo del Gasto al 31/mar./2021 (Cuentas con Movimientos) (Cifras en pesos y centavos)

Fecha y hora de Impresión | 05/abr./2021  
12:40 p. m.

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
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L.D. Raquel Dueñas Camacho  
Presidenta de la CMDH

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L.C.P. Christian Polét Contreras Pelayo  
Auxiliar Contable de la CMDH