MUNICIPIO DE SAN PEDRO TLAQUEPAQUE

BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
25984	10000000000000	ACTIVO	$6,316,758,962.57	$0.00	$11,329,644,993.89	$11,274,975,363.93
25985	11000000000000	ACTIVO CIRCULANTE	$370,264,555.29	$0.00	$11,313,743,459.64	$11,274,975,363.93
25986	11100000000000	EFECTIVO Y EQUIVALENTES	$334,266,833.17	$0.00	$11,103,180,359.47	$11,071,176,195.58
25987	11110000000000	EFECTIVO	$790,256.00	$0.00	$10,000.00	$10,984.52
25988	11110010000000	FONDOS FIJOS	$128,000.00	$0.00	$0.00	$0.00
25989	11110010000001	CABALLERO CABUTO LUIS JAVIER	$70,000.00	$0.00	$0.00	$0.00
25990	11110010000002	GONZALEZ DURON CARLOS EDUARDO	$58,000.00	$0.00	$0.00	$0.00
25991	11110010009999	FONDO FIJO VIA INGRESOS	$0.00	$0.00	$0.00	$0.00
25992	11110020000000	FONDOS REVOLVENTES	$662,256.00	$0.00	$10,000.00	$10,984.52
25993	11110020000001	ARIAS ZEPEDA NADIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
25994	11110020000002	GOMEZ QUEVEDO MARTIN	$0.00	$0.00	$0.00	$0.00
25995	11110020000003	GONZALEZ JIMENEZ OCTAVIO	$0.00	$0.00	$0.00	$0.00
25996	11110020000004	JIMENEZ VAZQUEZ ALBINO	$0.00	$0.00	$0.00	$0.00
25997	11110020000005	RAMOS CARO BLAS	$0.00	$0.00	$0.00	$0.00
25998	11110020000006	RODRIGUEZ JIMENEZ JOSE JUAN	$0.00	$0.00	$0.00	$0.00
25999	11110020000007	GARCIA MAGAÑA VICENTE	$747.18	$0.00	$0.00	$0.00
26000	11110020000008	HERNANDEZ GONZALEZ ABEL	$12,000.00	$0.00	$0.00	$0.00
26001	11110020000009	COVARRUBIAS CARDENAS SERGIO	$0.00	$0.00	$0.00	$0.00
26002	11110020000010	VAZQUEZ CHAVEZ ANGEL ARMANDO	$0.00	$0.00	$0.00	$0.00
26003	11110020000011	MEZA TEJEDA ERNESTO	$0.00	$0.00	$0.00	$0.00
26004	11110020000012	ARIAS ZEPEDA NADIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
26005	11110020000013	RODRIGUEZ MORAN MARIA AGUSTINA	$0.00	$0.00	$0.00	$0.00
26006	11110020000014	DE LA TORRE DE LUNA SAMUEL	$0.00	$0.00	$0.00	$0.00
26007	11110020000015	ROBLES GOMEZ RICARDO	$15,000.00	$0.00	$0.00	$0.00
26008	11110020000016	PAMPLONA NU„O JULIO GEOVANNI	$0.00	$0.00	$0.00	$0.00
26009	11110020000017	NAMBO MARISCAL HUMBERTO	$0.00	$0.00	$0.00	$0.00
26010	11110020000018	DE LA TORRE RAMIREZ JORGE ISAAC	$0.00	$0.00	$0.00	$0.00

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26011	11110020000019	VARGAS CABRERA BENJAMIN	$0.00	$0.00	$0.00	$0.00
26012	11110020000020	HIJUELOS ZALDIVAR BENJAMIN ALFREDO	$0.00	$0.00	$0.00	$0.00
26013	11110020000021	REYNOSO MERCADO FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
26014	11110020000022	PARTIDA VALADEZ JORGE LUIS	$0.00	$0.00	$0.00	$0.00
26015	11110020000023	JIMENEZ GUTIERREZ LUIS MANUEL	$0.00	$0.00	$0.00	$0.00
26016	11110020000024	PEREGRINA HERNANDEZ ENRIQUE	$0.00	$0.00	$0.00	$0.00
26017	11110020000025	GASQUE AGUIRRE JOAQUIN	$0.00	$0.00	$0.00	$0.00
26018	11110020000026	GAVIÑO HERNANDEZ MARIA ELOISA	$0.00	$0.00	$0.00	$0.00
26019	11110020000027	MENDEZ SALDA„A MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
26020	11110020000028	MORALES ZARATE FRANCISCO	$0.00	$0.00	$0.00	$0.00
26021	11110020000029	SANCHEZ QUINTERO CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
26022	11110020000030	HERNANDEZ IBARRA SUSANA IVETTE	$39,823.00	$0.00	$0.00	$0.00
26023	11110020000031	FERNANDEZ BEAS LAURA	$0.00	$0.00	$0.00	$0.00
26024	11110020000032	AVALOS ABUNDIS IGNACIO	$3,000.00	$0.00	$0.00	$0.00
26025	11110020000033	CHAVEZ DELGADILLO ANTONIO FERNANDO	$10,000.00	$0.00	$0.00	$0.00
26026	11110020000034	GONZALEZ ACEVES ANABEL	($10,000.00)	$0.00	$0.00	$0.00
26027	11110020000035	RAMOS ROSAS JOSE ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26028	11110020000036	JIMENEZ AYALA MARIA EUGENIA	$5,124.00	$0.00	$0.00	$0.00
26029	11110020000037	GOMEZ GONZALEZ FERNANDO	$0.00	$0.00	$0.00	$0.00
26030	11110020000038	RIOS REYES JUAN JOSE	$0.00	$0.00	$0.00	$0.00
26031	11110020000039	VERA TABARES GABRIELA	$3,000.00	$0.00	$0.00	$0.00
26032	11110020000040	AGUILAR JIMENEZ IGNACIO	$0.00	$0.00	$0.00	$0.00
26033	11110020000041	PADILLA SANCHEZ FRANCISCO	$0.00	$0.00	$0.00	$0.00
26034	11110020000042	CORONA GONZALEZ CAROLINA	$0.00	$0.00	$0.00	$0.00
26035	11110020000043	MONTOYA OROZCO JORGE	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26036	11110020000044	GAVIÑO HERNANDEZ JOSE ALFREDO	$25,000.00	$0.00	$0.00	$0.00
26037	11110020000045	ZUÑIGA GUERRERO ADRIANA DEL CARMEN	$100,000.00	$0.00	$0.00	$0.00
26038	11110020000046	GARCIA SANCHEZ MARIA DE LOS ANGELES	$3,000.00	$0.00	$0.00	$0.00
26039	11110020000047	DEL TORO RIOS HECTOR IVAN	$0.00	$0.00	$0.00	$0.00
26040	11110020000048	PEREZ NAVARRO ARACELI DEL SOCORRO	$0.00	$0.00	$0.00	$0.00
26041	11110020000049	GARCIA PEREZ LUISA GUADALUPE	$0.00	$0.00	$0.00	$0.00
26042	11110020000050	HUERTA ALMARAZ MARTHA PATRICIA	$10,000.00	$0.00	$0.00	$0.00
26043	11110020000051	MARTIN GARCIA JUAN DIEGO	$0.00	$0.00	$0.00	$0.00
26044	11110020000052	CASTELLANOS BAEZ RODOLFO	$5,000.00	$0.00	$0.00	$0.00
26045	11110020000053	FLORES GOMEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
26046	11110020000054	TAFOLLA BECERRA EDUARDO FABIAN	$0.00	$0.00	$0.00	$0.00
26047	11110020000055	FLORES LLAMAS GUSTAVO	$0.00	$0.00	$0.00	$0.00
26048	11110020000056	MARTINEZ SANCHEZ JORGE	$0.00	$0.00	$5,000.00	$0.00
26049	11110020000057	OCAMPO URIBE DAVID RUBEN	$0.00	$0.00	$0.00	$0.00
26050	11110020000058	RIOS CERVANTES MA. MARGARITA	($168.99)	$0.00	$0.00	$0.00
26051	11110020000059	GONZALEZ DURON CARLOS EDUARDO	$0.00	$0.00	$0.00	$0.00
26052	11110020000060	RODRIGUEZ AMAYA ROCIO	$0.00	$0.00	$0.00	$0.00
26053	11110020000061	GILDO GODOY GILDA	$0.00	$0.00	$0.00	$0.00
26054	11110020000062	RAMIREZ RUVALCABA MARIA DEL ROCIO	$5,000.00	$0.00	$0.00	$0.00
26055	11110020000063	LUCANO DAVALOS CARLOS JERONIMO	$0.00	$0.00	$0.00	$0.00
26056	11110020000064	CERVANTES ANDALON LUIS	$0.00	$0.00	$0.00	$0.00
26057	11110020000065	AMEZCUA ROSAS JOSE GUILLERMO	$10,000.00	$0.00	$0.00	$0.00
26058	11110020000066	CORTES GARCIA CESAR AGUSTIN	$0.00	$0.00	$0.00	$0.00
26059	11110020000067	SEDANO PEREZ LETE SARAY	$0.00	$0.00	$0.00	$0.00
26060	11110020000068	NUÑEZ CARDENAS SALVADOR	$5,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26061	11110020000069	LIMON GARCIA JOSE LUIS	$5,000.00	$0.00	$0.00	$0.00
26062	11110020000070	MENDOZA PEREZ DAVID	$10,442.60	$0.00	$0.00	$0.00
26063	11110020000071	MUÑIZ ROMO PEDRO	($0.22)	$0.00	$0.00	$0.00
26064	11110020000072	SAAVEDRA MOYA PEDRO	$0.00	$0.00	$0.00	$0.00
26065	11110020000073	VARAS DE VALDEZ GONZALEZ OTONIEL	$0.00	$0.00	$0.00	$0.00
26066	11110020000074	RIVERA RODRIGUEZ FERNANDO	$0.00	$0.00	$0.00	$0.00
26067	11110020000075	JAUREGUI QUINTERO KARLA VERONICA	$0.00	$0.00	$0.00	$0.00
26068	11110020000076	TORRES GUERRA FELIPE	$0.00	$0.00	$0.00	$0.00
26069	11110020000077	OROZCO SANCHEZ ALDANA EDUARDO SALVADOR	$0.00	$0.00	$0.00	$0.00
26070	11110020000078	MOYA RODRIGUEZ CESAR RIGOBERTO	$15,001.15	$0.00	$0.00	$0.00
26071	11110020000079	GOMEZ GOMEZ JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
26072	11110020000080	GONZALEZ RODRIGUEZ GABRIEL	$0.00	$0.00	$0.00	$0.00
26073	11110020000081	SALCEDO NU„EZ ALVARO GERMAN	$0.00	$0.00	$0.00	$0.00
26074	11110020000082	GALLARDO GOMEZ VICTOR MANUEL	$60,000.00	$0.00	$0.00	$0.00
26075	11110020000083	QUEVEDO LUGO OLGA LUZ	$0.00	$0.00	$0.00	$0.00
26076	11110020000084	JIMENEZ MOYA GUSTAVO ADOLFO	$0.00	$0.00	$0.00	$0.00
26077	11110020000085	MONTAÑO AYALA MARTHA	$0.00	$0.00	$0.00	$0.00
26078	11110020000086	VIVEROS REYES PEDRO VICENTE	$0.00	$0.00	$0.00	$0.00
26079	11110020000087	VILLA TAPIA MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
26080	11110020000088	NUÑEZ MORAN JUAN MARTIN	$3,000.00	$0.00	$0.00	$0.00
26081	11110020000089	ORTIZ PALAFOX KARLA HAYDEE	$948.93	$0.00	$0.00	$0.00
31804	11110020000090	RAMIREZ CHAVEZ RUBICELA	$0.00	$0.00	$0.00	$0.00
31832	11110020000091	NUÑO VAZQUEZ MARIA AZUCENA	$3,000.00	$0.00	$0.00	$0.00
26082	11110020000092	GARCIA CAMARENA JUAN DAVID	$0.00	$0.00	$0.00	$0.00
31947	11110020000093	DUARTE MENDEZ RICARDO	$664.30	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32439	11110020000094	PILOÑA RIVERA MARIA CRISTINA	$0.00	$0.00	$0.00	$0.00
32388	11110020000095	SALAZAR MARTINEZ JOSE LUIS	$5,000.00	$0.00	$0.00	$0.00
32537	11110020000096	ESTRADA FIERROS OMAR	$0.00	$0.00	$0.00	$0.00
32666	11110020000097	VELASCO DUARTE SERGIO ARTURO	$5,000.00	$0.00	$0.00	$0.00
32698	11110020000098	MARQUEZ FERNANDEZ MARIA DE LAS MERCEDES	$0.00	$0.00	$0.00	$0.00
33091	11110020000099	COUOH MAGAÑA SAC NICTE	$3,000.00	$0.00	$0.00	$0.00
33126	11110020000100	CASTAÑEDA DE ANDA MONICA LETICIA	$0.00	$0.00	$0.00	$0.00
26083	11110020000101	BECERRA GONZALEZ MARCOS	$0.00	$0.00	$0.00	$0.00
26084	11110020000102	BUENROSTRO ARIAS ROXANA	$0.00	$0.00	$0.00	$0.00
33127	11110020000103	FLORES CORONA JUAN FRANCISCO	$5,000.00	$0.00	$0.00	$0.00
33220	11110020000104	MELENDEZ ROMERO RICARDO	$5,000.00	$0.00	$0.00	$0.00
33524	11110020000105	JUAREZ ALVAREZ JORGE LUIS	$0.00	$0.00	$0.00	$0.00
33678	11110020000106	POZOS BRAVO SARA SUSANA	$3,000.00	$0.00	$0.00	$0.00
33688	11110020000107	GARCIA PEREZ BRAULIO ERNESTO	$5,000.00	$0.00	$0.00	$0.00
33817	11110020000108	HARO VAZQUEZ NEFTALI LIZZETTE	$3,000.00	$0.00	$0.00	$0.00
34121	11110020000111	RAMIREZ CAMACHO ISRAEL	$10,000.00	$0.00	$0.00	$0.00
34122	11110020000112	VAZQUEZ ALCALA MIGUEL ANGEL	$5,000.00	$0.00	$0.00	$0.00
34214	11110020000113	HERNANDEZ IBARRA CYNTHIA LILIANA	($15,428.61)	$0.00	$0.00	$0.00
34616	11110020000114	GONZALEZ HERNANDEZ MARCO ANTONIO	$14,943.90	$0.00	$0.00	$0.00
34617	11110020000115	RUIZ AYALA SALVADOR	$0.00	$0.00	$0.00	$0.00
34857	11110020000116	CORONADO HERNANDEZ JOSUE	$0.00	$0.00	$0.00	$0.00
35173	11110020000117	BALTAZAR ROMAN ROBERTO	$237.34	$0.00	$0.00	$0.00
35174	11110020000118	CUEVAS OLMEDO BLANCA PATRICIA	$0.00	$0.00	$0.00	$0.00
35435	11110020000119	GONZALEZ OSORIO JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
35489	11110020000120	HERNANDEZ FRANCO ABNER	$0.00	$0.00	$0.00	$0.00

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35681	11110020000121	ESPINOZA RIOS SANDRA	$3,000.00	$0.00	$0.00	$0.00
36031	11110020000122	MORALES PINEDA HECTOR FRANCISCO	$29,998.00	$0.00	$0.00	$0.00
36061	11110020000123	LOPEZ RUELAS JAVIER	$45,000.00	$0.00	$0.00	$0.00
36062	11110020000124	ISLAS SILVIA NATALIA	$5,000.00	$0.00	$0.00	$0.00
36063	11110020000125	ORTIZ PADILLA JUAN RAMON	$5,000.00	$0.00	$0.00	$0.00
36008	11110020000126	DELGADO RAMIREZ MA. LUISA	$15,000.00	$0.00	$0.00	$0.00
36067	11110020000127	CARRILLO GOMEZ MIGUEL	$5,000.00	$0.00	$0.00	$0.00
36068	11110020000128	MONREAL ROCHA JORGE	$10,000.00	$0.00	$0.00	$0.00
36069	11110020000130	SANCHEZ HERNANDEZ OSCAR ERNESTO	$5,000.00	$0.00	$0.00	$0.00
36070	11110020000131	GARCIA LIMON ORLANDO	$3,000.00	$0.00	$0.00	$0.00
36091	11110020000132	NUÑO ULANDRO ALEJANDRO	$3,000.00	$0.00	$0.00	$0.00
36093	11110020000133	SILVA PADILLA OSCAR	$5,000.00	$0.00	$0.00	$0.00
36094	11110020000134	PLATA IÑIGUEZ NANCY YURIDIA	$5,000.00	$0.00	$0.00	$0.00
26085	11110020000135	AZANZA GARCIA DE QUEVEDO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
36099	11110020000136	BARAJAS HERNANDEZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
36101	11110020000137	JIMENEZ CORTEZ LUIS EDUARDO	$0.00	$0.00	$0.00	$0.00
26086	11110020000138	MERCADO BA„UELOS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
36103	11110020000139	LOPEZ GUDIÑO JUAN DIEGO	$2,000.00	$0.00	$0.00	$0.00
36105	11110020000140	AMAYA DE LUNA MIRNA CITLALLI	$5,000.00	$0.00	$0.00	$0.00
36111	11110020000141	PEREZ LEAL ROSA	$10,000.00	$0.00	$0.00	$0.00
36188	11110020000142	GONZALEZ VALLARTA MAGDIEL ANAHY	$3,000.00	$0.00	$0.00	$0.00
36190	11110020000143	GARDUÑO LOZANO MIGUEL ANGEL	$15,000.00	$0.00	$0.00	$0.00
36513	11110020000144	GUTIERREZ HUANTE JESUS ENRIQUE	$10,000.00	$0.00	$0.00	$0.00
36514	11110020000145	ACEVES GARCIA JUAN FRANCISCO	$20,000.00	$0.00	$0.00	$0.00
36515	11110020000146	ANGUIS ROSADO OSCAR FRANCISCO	$3,000.00	$0.00	$0.00	$0.00

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36516	11110020000147	COUCH MAGAÑA SAC NICTE	$0.00	$0.00	$0.00	$0.00
36517	11110020000148	JIMENEZ CORTEZ LUIS EDUARDO	$0.00	$0.00	$0.00	$0.00
36518	11110020000149	HUERTA VENTURA LILIA GABRIELA	$3,000.00	$0.00	$0.00	$0.00
36519	11110020000150	GARCIA ESCALERA PABLO	$3,000.00	$0.00	$0.00	$0.00
36520	11110020000151	CASTELLANOS BAEZ RODOLFO	$0.00	$0.00	$0.00	$0.00
36636	11110020000152	ROSA MEZA ANA LILIAM	$5,000.00	$0.00	$0.00	$0.00
36637	11110020000153	CORNEJO ARANA HONORIO	$2,000.00	$0.00	$0.00	$0.00
36649	11110020000154	MENDOZA SEPULVEDA FRANCISCO	$5,000.00	$0.00	$0.00	$0.00
37101	11110020000155	CARRANZA TAMARIZ FELIPE DE JESUS	$0.00	$0.00	$5,000.00	$0.00
26087	11110020000204	CISNEROS SANCHEZ JORGE ALBERTO	$0.00	$0.00	$0.00	$0.00
26088	11110020000301	DIAZ CERVERA MARIO FRANCISCO	$2,238.80	$0.00	$0.00	$0.00
26089	11110020000302	DE LA ROSA SOBERANO RITA MARIA	$0.00	$0.00	$0.00	$0.00
26090	11110020000325	SALCEDO GOMEZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
26091	11110020000401	ESCAMILLA LOPEZ LEON	$5,000.00	$0.00	$0.00	$0.00
26092	11110020000501	FERNANDEZ DIAZ FERNANDO	$0.00	$0.00	$0.00	$0.00
26093	11110020000601	GONZALEZ JIMENEZ BERENICE	$0.00	$0.00	$0.00	$0.00
26094	11110020000602	GARCIA MORALES SALBADOR	$0.00	$0.00	$0.00	$0.00
26095	11110020000603	GUTIERREZ DAVILA FERNANDO	$0.00	$0.00	$0.00	$0.00
26096	11110020000604	GOMEZ NAVARRO JOSE RICARDO	$0.00	$0.00	$0.00	$0.00
26097	11110020000605	GUTIERREZ DAVILA FERNANDO ANTONIO	$0.00	$0.00	$0.00	$0.00
26098	11110020000802	HIJAR ESTRADA HUGO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26099	11110020000803	HERNANDEZ MARTINEZ ESMERALDA	$0.00	$0.00	$0.00	$0.00
26100	11110020001201	LOZANO FRANCO MARIA LUISA	$0.00	$0.00	$0.00	$0.00
26101	11110020001202	LOPEZ MORALES JOSE MARIA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26102	11110020001301	MEDEROS FLORES LUIS ENRIQUE	$375.76	$0.00	$0.00	$0.00
26103	11110020001302	MACEDO MARTINEZ ELISA NOEMI	$0.00	$0.00	$0.00	$0.00
26104	11110020001303	MENDOZA TACHIQUIN ENRIQUE ARTURO	$261.48	$0.00	$0.00	$0.00
26105	11110020001304	MORA MACOTELA MIGUEL EDUARDO	$0.00	$0.00	$0.00	$0.00
26106	11110020001306	MORONES VARGAS LUIS ARTURO	$0.00	$0.00	$0.00	$0.00
26107	11110020001401	NAVARRO ORTEGA JESUS ELIAS	$0.00	$0.00	$0.00	$0.00
26108	11110020001701	PALACIOS RAMIREZ GILBERTO	$0.00	$0.00	$0.00	$0.00
26109	11110020001702	PLASCENCIA ALVAREZ ANDRES	$485.40	$0.00	$0.00	$0.00
26110	11110020001703	PEREZ CORONA VICTOR HUGO	$2,257.89	$0.00	$0.00	$0.00
26111	11110020001704	PRECIADO NAVARRO MAURICIO GERARDO	$0.00	$0.00	$0.00	$0.00
26112	11110020001705	PONCE MEJIA KARLA ANALI	$0.00	$0.00	$0.00	$0.00
26113	11110020001801	QUEZADA FIGUEROA JAIME	$0.00	$0.00	$0.00	$0.00
26114	11110020001901	REYNOSO MERCADO CESAR ARTURO	$15,000.00	$0.00	$0.00	$0.00
26115	11110020001902	RIOS VEGA ROSINA	$0.00	$0.00	$0.00	$0.00
26116	11110020001903	RODRIGUEZ JIMENEZ VICTOR HUGO	$0.00	$0.00	$0.00	$0.00
26117	11110020002102	SILVA GONZALEZ ALFONSO	$0.00	$0.00	$0.00	$0.00
26118	11110020002103	SANCHEZ ROMO MARTHA MARGARITA	$0.00	$0.00	$0.00	$0.00
26119	11110020002104	SESATE GOMEZ FRANCISCO	$21,503.18	$0.00	$0.00	$0.00
26120	11110020002201	TORRES RUIZ EZEQUIEL	$0.00	$0.00	$0.00	$0.00
26121	11110020002401	VELAZQUEZ NAVARRO CECILIA	$0.00	$0.00	$0.00	$0.00
26122	11110020002402	VILLA MARQUEZ CARLOS	$0.00	$0.00	$0.00	$0.00
26123	11110020002403	VERA GARCIA ALEJANDRA PAULINA	$1,800.91	$0.00	$0.00	$0.00
26124	11110020009999	FONDO REVOLVENTE VIA INGRESOS	$0.00	$0.00	$0.00	$10,984.52
26125	11120000000000	BANCOS/TESORERIA	$116,487,113.40	$0.00	$5,815,124,696.89	$5,815,393,211.06
26126	11121000000000	Recursos Fiscales	$0.00	$0.00	$0.00	$0.00
26127	11122000000000	Financiamientos Internos	$916,905.24	$0.00	$0.00	$0.00

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26131	11122030000001	70048690570 ADELANTO FAISM 2013-2015 BANAMEX	$34,341.89	$0.00	$0.00	$0.00
26132	11122040000001	0267682397 CRÉDITO NUEVO BANORTE	$882,563.35	$0.00	$0.00	$0.00
26133	11123000000000	Financiamientos Externos	$0.00	$0.00	$0.00	$0.00
26134	11124000000000	Ingresos Propios	$19,436,772.27	$0.00	$5,436,559,317.14	$5,434,359,337.21
26135	11124010000001	0154106490 (CONC DE INGRESOS) BBVA BANCOMER	$1,995,462.72	$0.00	$349,452,063.94	$346,026,155.86
26136	11124010000002	528131336 (ESTACIONOMETROS) BBVA BANCOMER	$161,456.39	$0.00	$110,685,841.39	$110,800,000.00
26137	11124010000003	528131345 (PREDIAL) BANORTE	$163,075.89	$0.00	$1,604,951,655.83	$1,604,930,000.00
26138	11124010000004	097196630 (PENSIONES DEL ESTADO) BANSI	$14,486.19	$0.00	$24,139,478.12	$24,143,031.39
26139	11124010000005	28634390201 (INGRESOS) BAJIO	$564,554.86	$0.00	$23,319.20	$232.00
26140	11124010000006	0161960857 (AGUA RESIDUALES) BBVA BANCOMER	$55,190.54	$0.00	$97,319,588.12	$97,350,000.00
26141	11124010000007	0161959646 (ALCANTARILLADO) BBVA BANCOMER	$8,831.71	$0.00	$332,444,744.70	$332,400,000.00
26142	11124010000008	2535635636 (CONC ING) BANAMEX	$495,620.38	$0.00	$8,198,565.91	$8,031,680.70
26143	11124010000009	0170490873 (CONC DE INGRESOS) BBVA BANCOMER	$7,133,127.93	$0.00	$2,553,245,879.96	$2,554,930,000.00
26144	11124010000010	0170490911 (PROVEEDORES) BBVA BANCOMER	$1,084,721.41	$0.00	$43,422,713.46	$42,784,652.90
26145	11124010000011	0170490776 (PROVISION RETENCIONES) BBVA BANCOMER	$201,116.05	$0.00	$250,134,137.60	$250,114,166.25
32371	11124010000012	0300182974 Concentradora de Ingresos Banca Interacciones	$0.00	$0.00	$0.00	$0.00
26146	11124010000014	04046204681 NOMINA DIRECTA HSBC	$4,519,127.71	$0.00	$30,377,782.10	$30,492,849.07

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26147	11124010000015	5647576 CONCENT DE INGRESOS SCOTIABANK INVERLAT	$207,076.12	$0.00	$6,072.36	$84.68
26148	11124010000016	65502872644 (CONCETRADORA INGRESOS) SANTANDER	$253,782.68	$0.00	$54,555.26	$559.12
26149	11124010000017	4050743913 CONCENTRADORA DE INGRESOS HSBC	$203,000.12	$0.00	$41,010.33	$502.28
26150	11124010000018	0186746292 INFRAEST Y MTTO/REDES/AGUA BBVA BANCOME	$24,052.91	$0.00	$27,522,390.03	$27,500,000.00
26151	11124010000020	190229245 Servicio SIAPA Bancomer	$581.07	$0.00	$0.00	$0.00
26153	11124020000001	0106447864 QUEREMOS CUIDARTE BBVA BANCOMER	$378,114.70	$0.00	$4.28	$0.00
26152	11124030000021	0106281141 TE QUEREMOS JEFA BANCOMER	$417,114.54	$0.00	$4.83	$29,122.96
37016	11124040000001	0112744619 TE QUEREMOS PREPARADO BBVA BANCOMER	$0.00	$0.00	$2,932,000.00	$2,821,000.00
26155	11124050000001	0107051018 Hecho con Amor BBVA BANCOMER	$248,567.76	$0.00	$2.23	$0.00
26154	11124060000001	0443564390 PROGRAMA MODERNIZACION Y EQUIPAMIENTO MUNICIPAL BANORTE	$204,523.93	$0.00	$33.67	$0.00
26156	11124070000001	0486270689 PRESTAMOS EMPLEADOS DE SEGURIDAD PUBLICA BANORTE	$500,385.85	$0.00	$700,131.19	$1,108,900.00
32606	11124080000001	00110366900 POR LO QUE MAS QUIERAS BBVA BANCOMER	$82,828.08	$0.00	$907,201.09	$896,400.00
35535	11124090000001	0596066017 CONSTRUCCIÓN PAVIMENTO HIDRÁULICO PRIVADA TECOLOTES BANORTE	$519,970.72	$0.00	$140.54	$0.00
26157	11124100000001	0108761728 MANTENIMIENTO Y REHABILITACION FUENTES DE ABASTECIMIENTO BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34038	11124110000001	0364233063 DONATIVOS PREMIO NACIONAL DE LA CERÁMICA 2017 BANORTE	$0.00	$0.00	$0.00	$0.00
35628	11124120000001	0596066080 INDEMNIZACIONES EL ZALATE Y SAN JUAN BANORTE	$2.00	$0.00	$0.00	$0.00
37038	11124130000001	4061773875 DERECHOS DE AGUA POTABLE DE LOS FRAC. AMANECERES, PRIV. LOS OLIVOS Y OLIVOS HSBC	$0.01	$0.00	$0.00	$0.00
37011	11124140000001	1042204537 ADOSAMIENTO DE CIPLOPUERTOS BANORTE	$0.00	$0.00	$1.00	$0.00
26158	11125000000000	Recursos Federales	$92,409,456.92	$0.00	$121,254,994.44	$123,758,824.90
34135	11125010000001	0364233111 FONDO DE FORTALECIMIENTO 2018 BANORTE	$21,860.14	$0.00	$29.68	$21,889.82
31902	11125020000001	0472291801 FONDO DE FORTALECIMIENTO 2017 BANORTE	$0.00	$0.00	$0.00	$0.00
26161	11125020000002	0632821329 NOMINA FORTALECIMIENTO BANORTE	$85,876.23	$0.00	$0.00	$0.00
36247	11125020000003	4061699286 NOMINA FORTALECIMIENTO HSBC	$480,458.31	$0.00	$10,426,612.60	$10,164,532.32
35536	11125030000001	0596065935 PROYECTO DE DESARROLLO REGIONAL 2018 CONVENIO B BANORTE	$135,260.29	$0.00	$4,501,437.13	$4,574,175.74
31799	11125040000001	0106859585 HABITAT MUNICIPAL BBVA BANCOMER	$209,585.96	$0.00	$1.75	$0.00
26163	11125040000002	0106281303 HABITAT FEDERAL 2016 BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
26164	11125050000001	0103362876 FAISM 2016 BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
34136	11125060000001	0364233139 FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL 2018 BANORTE	$218.12	$0.00	$1.29	$0.00
31903	11125070000001	0472291810 FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL 2017 BANORTE	$0.00	$0.00	$0.00	$0.00

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33156	11125080000001	0110307556 OBRAS PUBLICAS RECURSOS PROPIOS 2017 BBVA BANCOMER	$72,323.33	$0.00	$2,739,297.68	$2,739,128.56
33512	11125080000002	0110815217 INDEMNIZACIONES LABORALES BBVA BANCOMER	$676,431.03	$0.00	$1,857,548.14	$1,857,514.03
34430	11125080000003	0111393499 PRESTAMOS A EMPLEADOS DE NOMINA DIRECTA BBVA BANCOMER	$366,031.72	$0.00	$1,500,003.97	$1,645,100.00
31904	11125090000001	4060055506 FORTASEG FEDERAL 2017 HSBC	$0.00	$0.00	$0.00	$0.00
32313	11125090000002	4060055498 FORTASEG MUNICIPAL 2017 HSBC	$0.00	$0.00	$0.00	$0.00
34180	11125100000001	0111568043 FORTASEG 2018 BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
34955	11125100000002	0111568116 FORTASEG MUNICIPAL 2018 BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
36033	11125110000001	1011632864 EQUIPO P/ATENC. CIUDADANA MÓDULO SISTEMA APERTURA RÁPIDA DE EMP (SARE) MPAL. BANPORTE	$0.00	$0.00	$0.00	$0.00
34193	11125120000001	0110317632 COMISION NACIONAL DEL AGUA BBVA-BANCOMER	$0.00	$0.00	$0.00	$0.00
34037	11125130000001	0364233081 SIMPLIFICACIÓN Y DIGITALIZACIÓN DE LICENCIAS DE CONSTRUCCIÓN BANORTE	$0.00	$0.00	$0.00	$0.00
35531	11125160000001	0596066110 PROGRAMA DE INFRAESTRUCTURA 2018 VERTIENTE AMPLIACIÓN Y MEJORAMIENTO DE VIVIENDA FEDERAL BANORTE	$1.00	$0.00	$0.00	$0.00
35532	11125160000002	0596066129 PROGRAMA DE INFRAESTRUCTURA 2018 VERTIENTE AMPLIACIÓN Y MEJORAMIENTO DE VIVIENDA ESTATAL BANORTE	$1.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36027	11125170000001	1011632873 PROYECTO DESARROLLO REGIONAL 2018, CONVENIO E BANORTE	$156,205.51	$0.00	$5,401,561.85	$5,450,000.00
36029	11125180000001	1011632882 PROGRAMA DE SISTEMATIZACION Y PUBLICACION MANIF. IMPACTO REGULATORIO S PEDRO TLAQ BANORTE	$1,000,959.57	$0.00	$241.34	$0.00
26171	11125190000001	4058919572 FORTASEG FEDERAL 2016 HSBC	$0.00	$0.00	$0.00	$0.00
26172	11125190000002	4058919564 FORTASEG ESTATAL 2016 HSBC	$0.00	$0.00	$0.00	$0.00
36127	11125200000001	1011632891 SIMPLIFICACION Y DIGITALIZACION LICENCIA FUNCIONAMIENTO MPIO. SAN PEDRO TLAQ. BANORTE	$995,820.48	$0.00	$240.10	$0.00
26176	11125230000001	4046204160 RECURSOS CNA HSBC	$74,701.36	$0.00	$0.00	$0.00
26177	11125240000001	4050811827 CZM 2011 CONVIVENCIA URBANA FERROVIARIA HSBC	$44,634.51	$0.00	$0.00	$0.00
26181	11125280000001	4056540990 AMPLIACION CENTRO CULTURAL EL REFUGIO HSBC	$26,237.38	$0.00	$2.26	$0.00
26185	11125380000001	0830181267 SEGURO POPULAR BANORTE	$226,834.74	$0.00	$0.00	$0.00
26189	11125570000001	4058427220 COORDINACION DE DESARROLLO ECONOMICO Y COMBATE A LA DESIGUALDAD HSBC	$0.00	$0.00	$0.00	$0.00
26190	11125580000001	0431066668 FONDO PARA EL FORTALECIMIENTO DE LA INFRAESTRUCTURA ESTATAL Y MUNICIPAL BANORTE	$0.00	$0.00	$0.00	$0.00
26191	11125590000001	0449134021 SIMPLIFICACION Y DIGITALIZACION DE CONSTRUCCION BANORTE	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26193	11125610000001	0449134076 FORTALECIMIENTO PARA LA INVERSIÓN 2016 CONVENIO BANORTE	$0.00	$0.00	$0.00	$0.00
26195	11125630000001	0106589332 6TO. FESTIVAL DE MUERTO TRADICION VIVA. BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
26197	11125650000001	0108839557 INTEGRACION DEL REGISTRO DE TRAMITES Y SERVICIOS BBVA BANCOMER	$73.85	$0.00	$0.00	$0.00
26199	11125660000001	0460860642 PROGRAMA REGIONALES 2016 CONVENIO C BANORTE	$0.00	$0.00	$0.00	$0.00
33310	11125680000001	0110394432 FONDO COMUN CONCURSABLE PARA LA INFRAESTRUCTURA (FOCOCI 2017) BBVA BANCOMER	$1.80	$0.00	$0.00	$1.80
33066	11125690000001	0110478180 PROYECTO DE DESARROLLO REGIONAL 2017 BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
33684	11125700000001	0111665766 PROYECTO DE DESARROLLO REGIONAL 2018 BBVA BANCOMER	$95,587.83	$0.00	$2,012,570.05	$2,094,708.89
33685	11125710000001	0314874078 PROYECTO DE DESARROLLO REGIONAL 2017, CONVENIO D BANORTE	$0.00	$0.00	$0.00	$0.00
26198	11125710000002	0460860624 PROYECTO DE DESARROLLO REGIONAL 2016 CONVENIO D BANORTE	$0.00	$0.00	$0.00	$0.00
33778	11125720000001	0314874041 FONDO DE APOYO A MIGRANTES 2017 BANORTE	$15.80	$0.00	$0.00	$0.00
33780	11125730000001	0314874050 INFRAESTRUCTURA VERTIENTE PARA EL HABITAT MUNICIPAL 2017 BANORTE	$1.00	$0.00	$0.00	$0.00
33782	11125740000001	0314874108 INFRAESTRUCTURA VERTIENTE PARA EL HABITAT FEDERAL 2017 BANORTE	$0.00	$0.00	$0.00	$0.00

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34035	11125750000001	0360505025 MERCADO DE ABASTOS TLAQUEPAQUE 2017 FEDERAL BANORTE	$0.00	$0.00	$0.00	$0.00
34036	11125750000002	0364233072 MERCADO DE ABASTOS TLAQUEPAQUE 2017 ESTATAL BANORTE	$0.00	$0.00	$0.00	$0.00
35582	11125760000001	0111665251 RESCATE ESPACIOS PÚBLICOS 2018 FEDERAL BBVA BANCOMER	$1,526.35	$0.00	$1.01	$1,527.36
35584	11125760000002	0111665367 RESCATE ESPACIOS PÚBLICOS 2018 ESTATAL BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
34043	11125770000001	0111061305 PROYECTO DE DESARROLLO REGIONAL 2017 CONVENIO E BBVA BANCOMER	$264,119.06	$0.00	$2.20	$49,114.32
35533	11125770000002	0596066053 PROYECTO DESARROLLO REGIONAL 2018 CONVENIO C BANORTE	$133,334.67	$0.00	$40,811,708.31	$40,785,689.18
34044	11125780000001	0111092057 PATRONATO NACIONAL DE LA CERÁMICA 2017 BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
34137	11125790000001	0364233166 ATENCIÓN CIUDADANA DEL MODULO DEL SISTEMA DE APERTURA RÁPIDA DE EMPRESAS BANORTE	$0.00	$0.00	$0.00	$0.00
34478	11125800000001	0596066071 SECRETARIA DE CULTURA BANORTE	$0.00	$0.00	$0.00	$0.00
35836	11125810000001	1011632819 INFRAESTRUCTURA 2018 VERTIENTE PARA EL HABITAT FEDERAL BANORTE	$1.00	$0.00	$0.00	$0.00
35839	11125810000002	1011632828 INFRAESTRUCTURA 2018 VERTIENTE PARA EL HABITAT ESTATAL BANORTE	$1.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36328	11125830000001	1023890911 FONDO DE INFRAESTRUCTURA SOCIAL MUNICIPAL 2019 BANORTE	$29,306,952.93	$0.00	$8,373,076.71	$2,966,157.53
36329	11125840000001	1023890920 FONDO DE FORTALECIMIENTO 2019 BANORTE	$40,721,175.02	$0.00	$43,626,817.15	$46,649,285.39
36942	11125850000001	1023891084 FORTASEG 2019 FEDERAL BANORTE	$13,481,607.20	$0.00	$2,917.37	$4,759,999.96
36943	11125850000002	1023891093 FORTASEG 2019 MUNICIPAL BANORTE	$3,831,618.73	$0.00	$923.85	$0.00
26200	11126000000000	Recursos Estatales	$1,467,822.48	$0.00	$118,615,336.36	$118,580,000.00
26201	11126020000001	0170490741 PROMOCION ECONOMICA BBVA BANCOMER	$34,756.71	$0.00	$8,802,474.37	$8,800,000.00
26202	11126030000001	4055921803 CZM 2012 LAS JUNTAS 4TA. ETAPA HSBC	$99,803.12	$0.00	$0.00	$0.00
34956	11126040000001	0596065944 CONSEJO PARA EL DESARROLLO METROPOLITANO 2018 BANORTE	$213.82	$0.00	$0.00	$0.00
26204	11126050000001	4056874779 CZM 2013 ESTATAL HSBC	$23,697.37	$0.00	$2.04	$0.00
26205	11126060000001	5646867 PROGRAMA EMPRENDE BANAMEX	$1,018,345.80	$0.00	$1,590.06	$0.00
26206	11126070000001	0213094812 APOYO A MANDO UNICO BANORTE	$19,033.03	$0.00	$6,381,822.96	$6,380,000.00
32467	11126070000002	0486270634 ESTÍMULOS QUE INTEGRAN FUERZA ÚNICA JALISCO BANORTE	$38.21	$0.00	$0.00	$0.00
26207	11126090000001	0254172012 CONSEJO DE ZONA METROPOLITANA 2014 BANORTE	$113,942.32	$0.00	$21.59	$0.00
26208	11126140000001	0670214697 (INDEMNIZACIONES) BANORTE	$93,881.61	$0.00	$77,022,001.33	$77,000,000.00
26209	11126150000001	154129318 APORT P/OBRAS DIV COLONIAS BANCOMER	$18,382.92	$0.00	$24,206,804.83	$24,200,000.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26211	11126200000001	0402244907 CZM 2015 BANORTE	$9,137.20	$0.00	$0.00	$0.00
26212	11126210000001	0443564309 FONDO METROPOLITANO 2016 BANORTE	$2,199.74	$0.00	$0.00	$0.00
32611	11126220000001	4059977793 PARQUE LINEAL A .HORN Y PAVIMENTACIÓN LAS AMARILLAS HSBC	$3,970.88	$0.00	$0.34	$0.00
33513	11126240000001	0110626309 PROGRAMA DE RENOVACION URBANA EN ÂREAS Y ZONAS COMERCIALES BBVA BANCOMER	$30,411.80	$0.00	$2,200,618.84	$2,200,000.00
34015	11126250000001	0111029304 FESTIVAL DE MUERTOS TLAQUEPAQUE 2017 BBVA BANCOMER	$1.32	$0.00	$0.00	$0.00
35967	11126260000001	0112267217 FESTIVAL DE MUERTOS EN TLAQUEPAQUE 2018 BBVA BANCOMER	$6.63	$0.00	$0.00	$0.00
26213	11127000000000	Otros Recursos	$0.00	$0.00	$0.00	$0.00
26214	11127090000000	ENLACES A BANCOS	$2,256,156.49	$0.00	$138,695,048.95	$138,695,048.95
26215	11127090009991	PROVISION DE GASTOS DE ADMINISTRACION	$0.00	$0.00	$0.00	$0.00
26216	11127090009996	1% COMISION SEC DE PLANEACION	$1,462.98	$0.00	$0.00	$0.00
26217	11127090009997	PROVISIONAL PARTICIPACIONES	$2,195,920.09	$0.00	$138,695,048.95	$138,695,048.95
26218	11127090009998	PROVISIONAL INTERESES DE CAPITAL	$0.00	$0.00	$0.00	$0.00
26219	11127090009999	PROVISION MULTAS	$58,773.42	$0.00	$0.00	$0.00
26220	11130000000000	BANCOS/DEPENDENCIAS Y OTROS	$0.00	$0.00	$0.00	$0.00
26221	11140000000000	INVERSIONES TEMPORALES (HASTA 3 MESES)	$215,227,149.97	$0.00	$5,288,045,662.58	$5,255,772,000.00
26222	11141000000000	Recursos Fiscales	$0.00	$0.00	$0.00	$0.00
26223	11142000000000	Financiamientos Internos	$0.00	$0.00	$0.00	$0.00
26226	11142030000000	ADELANTO FISN 2013-2015	$1,346,061.14	$0.00	$7,495.82	$0.00
26227	11142030000001	131036299 FAISM 2012-2015 BANAMEX	$1,346,061.14	$0.00	$7,495.82	$0.00

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26228	11143000000000	Financiamientos Externos	$0.00	$0.00	$0.00	$0.00
26229	11144000000000	Ingresos Propios	$204,200,257.10	$0.00	$5,118,194,657.86	$5,084,480,000.00
26230	11144010000001	1351246801 CONC. INGRESO BBVA BANCOMER	$0.00	$0.00	$234,070,000.00	$223,470,000.00
33927	11144010000002	0503594372 ESTACIONAMIENTOS BANORTE	$4,800,000.00	$0.00	$110,800,000.00	$110,400,000.00
26232	11144010000003	0500650468 PREDIAL BANORTE	$72,200,000.00	$0.00	$1,604,930,000.00	$1,603,680,000.00
33924	11144010000006	1369447660 (AGUA RESIDUALES) BBVA BANCOMER	$4,350,000.00	$0.00	$97,350,000.00	$97,200,000.00
26233	11144010000007	1355428076 ALCANTARILLADO BBVA BANCOMER	$15,000,000.00	$0.00	$332,400,000.00	$332,150,000.00
26234	11144010000008	131183524 CONCENTRADORA DE INGRESOS BANAMEX	$6,700,257.10	$0.00	$1,014,657.86	$6,100,000.00
26235	11144010000009	1355307643 CONC ING BBVA BANCOMER	$87,400,000.00	$0.00	$2,492,330,000.00	$2,465,880,000.00
26236	11144010000011	0355309743 PROVISION DE RETENCIONES BBVA BANCOMER	$12,500,000.00	$0.00	$217,800,000.00	$218,100,000.00
32372	11144010000012	350008296-1 Concentradora de Ingresos Banca Interacciones	$0.00	$0.00	$0.00	$0.00
26237	11144010000017	6386510880 CONCENTRADORA INGRESOS HSBC	$0.00	$0.00	$0.00	$0.00
33923	11144010000018	1369447687 INFRAEST Y MTTO/REDES/AGUA BBVA BANCOMER	$1,250,000.00	$0.00	$27,500,000.00	$27,500,000.00
26231	11144010010002	1355904536 CONC. INGRESO BANORTE	$0.00	$0.00	$0.00	$0.00
26238	11144060000001	0503212052 PROGRAMA MODERNIZACION Y EQUIPAMIENTO MUNICIPAL BANORTE	$0.00	$0.00	$0.00	$0.00
26239	11145000000000	Recursos Federales	$4,290,831.73	$0.00	$51,263,508.90	$52,712,000.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35537	11145030000001	0503856900 PROYECTO DE DESARROLLO REGIONAL 2018 CONVENIO B BANORTE	$500,000.00	$0.00	$4,000,000.00	$4,500,000.00
26243	11145050000001	1365981832 FAISM 2016 BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
32744	11145090000001	6443598663 FORTASEG FEDERAL 2017 HSBC	$0.00	$0.00	$0.00	$0.00
32745	11145090000002	64433598655 FORTASEG MUNICIPAL 2017 HSBC	$0.00	$0.00	$0.00	$0.00
36028	11145170000001	0504050705 PROYECTO DESARROLLO REGIONAL 2018, CONVENIO E BANORTE	$200,000.00	$0.00	$5,450,000.00	$5,400,000.00
26247	11145240000001	6343067503 CZM 2011 CONVIVENCIA URBANA FERROVIARIA HSBC	$800,463.54	$0.00	$1,424.27	$0.00
26250	11145280000001	6386513405 AMPLIACION CENTRO CULTURAL EL REFUGIO HSBC	$190,368.19	$0.00	$84.63	$0.00
26254	11145380000001	0502002810 SEGURO POPULAR BANORTE	$0.00	$0.00	$0.00	$0.00
26257	11145580000001	0503180650 FONDO PARA EL FORTALECIMIENTO DE LA INFRAESTRUCTURA ESTATAL Y MUNICIPAL BANORTE	$0.00	$0.00	$0.00	$0.00
26258	11145610000001	0503231606 Fortalecimiento para la inversi˜n 2016, convenio B BANORTE	$0.00	$0.00	$0.00	$0.00
26260	11145660000001	0503313265 PROGRAMA REGIONALES 2016 CONVENIO C BANORTE	$0.00	$0.00	$0.00	$0.00
33311	11145680000001	1365418276 FONDO COMUN CONCURSABLE (FOCOCI 2017) BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
35528	11145700000001	1370668982 PROYECTO DE DESARROLLO REGIONAL 2018 BBVA BANCOMER	$200,000.00	$0.00	$1,812,000.00	$2,012,000.00
33687	11145710000001	0503526036 PROYECTO DE DESARROLLO REGIONAL 2017, CONVENIO D BANORTE	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26259	11145710000002	"0503296926 PROYECTO DE DESARROLLO REGIONAL 2016 CONVENIO D BANORTE	$0.00	$0.00	$0.00	$0.00
33779	11145720000001	0503496373 FONDO DE APOYO A MIGRANTES 2017 BANORTE	$0.00	$0.00	$0.00	$0.00
33781	11145730000001	0503486412 INFRAESTRUCTURA VERTIENTE PARA EL HABITAT MUNICIPAL 2017 BANORTE	$0.00	$0.00	$0.00	$0.00
33783	11145740000001	0503540008 INFRAESTRUCTURA VERTIENTE PARA EL HABITAT FEDERAL 2017 BANORTE	$0.00	$0.00	$0.00	$0.00
35583	11145760000001	1370406392 RESCATE ESPACIOS PÚBLICOS 2018 FEDERAL BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
35585	11145760000002	1370406414 RESCATE ESPACIOS PÚBLICOS 2018 ESTATAL BBVA BANCOMER	$0.00	$0.00	$0.00	$0.00
35534	11145770000002	0503926490 PROYECTO DESARROLLO REGIONAL 2018 CONVENIO C BANORTE	$2,400,000.00	$0.00	$40,000,000.00	$40,800,000.00
35838	11145810000001	0503970954 INFRAESTRUCTURA 2018 VERTIENTE PARA EL HABITAT FEDERAL BANORTE	$0.00	$0.00	$0.00	$0.00
35840	11145810000002	0503971021 INFRAESTRUCTURA 2018 VERTIENTE PARA EL HABITAT ESTATAL BANORTE	$0.00	$0.00	$0.00	$0.00
26261	11146000000000	Recursos Estatales	$5,390,000.00	$0.00	$118,580,000.00	$118,580,000.00
33901	11146020000001	1369398473 PROMOCIÓN ECONÓMICA BBVA BANCOMER	$400,000.00	$0.00	$8,800,000.00	$8,800,000.00
26262	11146030000001	6386510435 CZM 2012 LAS JUNTAS 4TA. ETAPA HSBC	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35647	11146040000001	0503859716 CONSEJO PARA EL DESARROLLO METROPOLITANO 2018 BANORTE	$0.00	$0.00	$0.00	$0.00
26263	11146050000001	6399933889 CZM ESTATAL 2013 HSBC	$0.00	$0.00	$0.00	$0.00
26264	11146070000001	0502379242 APOYO A MANDO UNICO BANORTE	$290,000.00	$0.00	$6,380,000.00	$6,380,000.00
26265	11146090000001	0502719815 CONSEJO DE ZONA METROPOLITANA 2014 BANORTE	$0.00	$0.00	$0.00	$0.00
26266	11146140000001	501714691 FONDO DE INDEMNIZACIONES BANORTE	$3,500,000.00	$0.00	$77,000,000.00	$77,000,000.00
26267	11146150000001	1355428068 APORT P/OBRAS DIV COLONIAS BANCOMER	$1,100,000.00	$0.00	$24,200,000.00	$24,200,000.00
26268	11146210000001	0503205014 FONDO METROPOLITNANO 2016 BANORTE	$0.00	$0.00	$0.00	$0.00
32641	11146220000001	6432893646 ARQUE LINEAL A .HORN Y PAVIMENTACIÓN LAS AMARILLAS HSBC	$0.00	$0.00	$0.00	$0.00
33514	11146240000001	1368764441 PROGRAMA DE RENOVACION URBANA EN ÂREAS Y ZONAS COMERCIALES BBVA BANCOMER	$100,000.00	$0.00	$2,200,000.00	$2,200,000.00
26269	11150000000000	FONDOS CON AFECTACION ESPESIFICA	$1,655,706.94	$0.00	$0.00	$0.00
26270	11150000010000	FIDEICOMISOS EN ADMINISTRACION	$1,655,706.94	$0.00	$0.00	$0.00
26271	11150000010001	0100005-003 SANTANDER SERFIN	$1,225,263.25	$0.00	$0.00	$0.00
26272	11154020000001	41408-6 PARQUE IND. DEL BOSQUE BBVA BANCOMER	$430,443.69	$0.00	$0.00	$0.00
26273	11154030000001	0106757-3 (EMPRENDE TLAQUEPAQUE) BANAMEX	$0.00	$0.00	$0.00	$0.00
26274	11160000000000	DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN	$106,606.86	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26275	11160010000000	POR ARRENDAMIENTO	$102,530.56	$0.00	$0.00	$0.00
26276	11160010000001	ALVAREZ RAMIREZ CARLOS	$6,750.00	$0.00	$0.00	$0.00
26277	11160010000002	VELAZQUEZ MORALES RAMON	$5,200.00	$0.00	$0.00	$0.00
33291	11160010000003	ALCALA PADILLA ANA ISABEL	$26,240.00	$0.00	$0.00	$0.00
33309	11160010000004	SHOPPING CENTER DEVELOPMENT S.A. DE C.V.	$49,840.56	$0.00	$0.00	$0.00
36552	11160010000005	ALCARAZ PADILLA MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
36720	11160010000006	ALCALA PADILLA MA. GUADALUPE DE LA EUCARISTIA	$14,500.00	$0.00	$0.00	$0.00
26278	11160020000000	POR SERVICIOS	$4,076.30	$0.00	$0.00	$0.00
26279	11160020000001	CONTRATO LUZ COL. LAS LIEBRES	$703.00	$0.00	$0.00	$0.00
26280	11160020000002	CONTRATO LUZ COL. JUAN DE LA BARRERA	$703.00	$0.00	$0.00	$0.00
26281	11160020000003	THERMOGAS S.A DE C.V.	$1,331.10	$0.00	$0.00	$0.00
26282	11160020000004	GAS LICUADO S.A. DE C.V.	$1,339.20	$0.00	$0.00	$0.00
26283	11190000000000	OTROS EFECTIVOS Y EQUIVALENTES	$0.00	$0.00	$0.00	$0.00
26284	11200000000000	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$35,995,045.14	$0.00	$210,526,014.21	$203,799,168.35
26285	11210000000000	INVERSIONES FINANCIERAS DE CORTO PLAZO	$0.00	$0.00	$0.00	$0.00
26286	11220000000000	CUENTAS POR COBRAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00
26287	11230000000000	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$11,293,642.43	$0.00	$1,411,745.86	$1,762,632.11
26288	11230010000000	GASTOS POR COMPROBAR	$4,939,880.00	$0.00	$1,246,137.29	$1,717,849.79
32248	11230010000005	HERNANDEZ IBARRA SUSANA IVETTE	$124,999.16	$0.00	$50,000.00	$30,000.00
32249	11230010000008	RAMOS LARIOS DAVID	$0.00	$0.00	$0.00	$0.00
32250	11230010000014	HIJUELOS ZALDIVAR BENJAMIN ALFREDO	$0.00	$0.00	$0.00	$0.00
32251	11230010000015	AZANZA GARCIA DE QUEVEDO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
32252	11230010000016	GARCIA CAMARENA JUAN DAVID	$0.00	$0.00	$0.00	$0.00
32253	11230010000027	FUENTES RODRIGUEZ MIGUEL	$1,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32254	11230010000028	JIMENEZ AYALA MARIA EUGENIA	$8,500.00	$0.00	$0.00	$0.00
32255	11230010000029	PAREDES JARAMILLO EURIDICE	$0.00	$0.00	$0.00	$0.00
32256	11230010000033	SEDANO PEREZ LETE SARAY	$3,458.83	$0.00	$0.00	$0.00
32257	11230010000037	VARGAS CABRERA BENJAMIN	$0.00	$0.00	$0.00	$0.00
32258	11230010000038	PADILLA SANCHEZ FRANCISCO	$0.00	$0.00	$0.00	$0.00
31905	11230010000040	SANCHEZ QUINTERO CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
31917	11230010000041	ZUÑIGA GUERRERO ADRIANA DEL CARMEN	$407,819.04	$0.00	$55,000.00	$0.00
31981	11230010000046	MENDEZ RODRIGUEZ JESUS	$0.00	$0.00	$0.00	$0.00
32262	11230010000047	VARAS DE VALDEZ GONZALEZ OTONIEL	$0.00	$0.00	$0.00	$0.00
32263	11230010000054	GONZALEZ RODRIGUEZ GABRIEL	$0.00	$0.00	$0.00	$0.00
32264	11230010000058	NUÑO VAZQUEZ MARIA AZUCENA	$36,000.00	$0.00	$0.00	$0.00
32265	11230010000059	CASTELLANOS ORTIZ ROBERTO CARLOS	$0.00	$0.00	$0.00	$0.00
31911	11230010000060	AVALOS ABUNDIS IGNACIO	($6,050.00)	$0.00	$0.00	$0.00
32267	11230010000061	PEREZ GOMEZ EDUARDO	$0.00	$0.00	$0.00	$0.00
31833	11230010000062	MENDOZA PEREZ DAVID	$0.00	$0.00	$0.00	$0.00
31834	11230010000063	LIMON GARCIA JOSE LUIS	$0.00	$0.00	$20,000.00	$0.00
31970	11230010000064	GAVIÑO HERNANDEZ MARIA ELOISA	$0.00	$0.00	$0.00	$0.00
32335	11230010000065	JIMENEZ MOYA GUSTAVO ADOLFO	$0.00	$0.00	$0.00	$0.00
32336	11230010000066	MEJIA CORONA JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
32441	11230010000067	VILLA TAPIA MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
32442	11230010000068	RAMIREZ RUVALCABA MARIA DEL ROCIO	$0.00	$0.00	$0.00	$0.00
32443	11230010000069	PADILLA RETA JESUS GABRIEL	$0.00	$0.00	$0.00	$0.00
32445	11230010000070	CORONA GONZALEZ CAROLINA	$0.00	$0.00	$0.00	$0.00
32624	11230010000071	SAAVEDRA MOYA PEDRO	$0.00	$0.00	$0.00	$0.00
32625	11230010000072	OCAMPO URIBE DAVID RUBEN	$0.00	$0.00	$0.00	$0.00
32663	11230010000073	GARCIA MAGAÑA VICENTE	$240,000.00	$0.00	$10,000.00	$0.00
32664	11230010000074	GONZALEZ ACEVES ANABEL	($9,241.00)	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32743	11230010000075	RAMOS ROSAS JOSE ALEJANDRO	($18,500.00)	$0.00	$0.00	$0.00
32759	11230010000076	ORNELAS GARCIA OSCAR	$0.00	$0.00	$0.00	$0.00
32761	11230010000077	VELASCO DUARTE SERGIO ARTURO	$0.00	$0.00	$0.00	$0.00
32762	11230010000078	MARQUEZ FERNANDEZ MARIA DE LAS MERCEDES	$0.00	$0.00	$0.00	$0.00
32763	11230010000079	QUINTERO BRAVO JESSICA SOFIA	$0.00	$0.00	$0.00	$0.00
32764	11230010000080	RAMIREZ GOMEZ IRMA LETICIA	$0.00	$0.00	$0.00	$0.00
32962	11230010000081	RUIZ AYALA SALVADOR	$15,460.91	$0.00	$0.00	$0.00
33057	11230010000082	GOMEZ GOMEZ JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
33120	11230010000083	ROBLES GOMEZ RICARDO	$0.00	$0.00	$0.00	$0.00
33121	11230010000084	GONZALEZ DURON CARLOS EDUARDO	$0.00	$0.00	$0.00	$0.00
33122	11230010000085	REYNOSO MERCADO CESAR ARTURO	$1,021,960.00	$0.00	$696,000.00	$1,020,916.00
33171	11230010000086	GALLARDO GOMEZ VICTOR MANUEL	$40,000.00	$0.00	$40,000.00	$0.00
33491	11230010000087	GOMEZ SANDOVAL JOSE LUIS	$71,071.00	$0.00	$0.00	$0.00
33492	11230010000088	MORALES ZARATE FRANCISCO	$0.00	$0.00	$0.00	$0.00
33522	11230010000089	DEL TORO CORONA MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
33523	11230010000090	ALVAREZ BRIONES CECILIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
33612	11230010000091	CONTRERAS GONZALEZ LOURDES CELENIA	$0.00	$0.00	$0.00	$0.00
33636	11230010000092	GARCIA PEREZ BRAULIO ERNESTO	$0.00	$0.00	$0.00	$0.00
33637	11230010000093	CORONA HERNANDEZ LORENA MAYTTE	$0.00	$0.00	$0.00	$0.00
33638	11230010000094	OROZCO SANCHEZ ALDANA EDUARDO SALVADOR	$0.00	$0.00	$0.00	$0.00
33677	11230010000095	GILDO GODOY GILDA	$0.00	$0.00	$0.00	$0.00
33696	11230010000096	RIOS CERVANTES MA. MARGARITA	($3,712.00)	$0.00	$0.00	$0.00
32268	11230010000097	BUENROSTRO ARIAS ROXANA	$32,220.00	$0.00	$0.00	$0.00
32503	11230010000098	RAMIREZ RODRIGUEZ JULIETA	$0.00	$0.00	$0.00	$0.00

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33740	11230010000099	NAVARRO HERNANDEZ ROGELIO	$0.00	$0.00	$0.00	$0.00
33815	11230010000100	MOYA RODRIGUEZ CESAR RIGOBERTO	$558.00	$0.00	$0.00	$558.00
33816	11230010000101	CHAVEZ DELGADILLO ANTONIO FERNANDO	$0.00	$0.00	$0.00	$0.00
32269	11230010000102	BARBA REYES VICTOR IVAN	$53.00	$0.00	$0.00	$0.00
33838	11230010000103	LUCANO DAVALOS CARLOS JERONIMO	$0.00	$0.00	$0.00	$0.00
33839	11230010000104	HERNANDEZ FRANCO ABNER	$0.00	$0.00	$0.00	$0.00
33880	11230010000105	DUARTE MENDEZ RICARDO	($2,500.00)	$0.00	$0.00	$0.00
33935	11230010000106	HERNANDEZ IBARRA CYNTHIA LILIANA	$20,605.61	$0.00	$0.00	$0.00
33936	11230010000107	ISLAS SILVIA NATALIA	$12,412.00	$0.00	$26,765.29	$0.00
33937	11230010000108	FERNANDEZ BEAS LAURA	$8,816.00	$0.00	$0.00	$0.00
34455	11230010000109	NUÑO ULANDRO ALEJANDRO	$3,500.00	$0.00	$5,500.00	$3,500.00
34456	11230010000112	VERA TABARES GABRIELA	$0.00	$0.00	$17,600.00	$0.00
34457	11230010000113	MELENDEZ ROMERO RICARDO	$0.00	$0.00	$0.00	$0.00
32359	11230010000118	RODRIGUEZ TORRES JOSE ARMANDO	$0.00	$0.00	$0.00	$0.00
34615	11230010000119	GARCIA GOMEZ SERGIO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
34213	11230010000120	CORTES GARCIA CESAR AGUSTIN	$0.00	$0.00	$0.00	$0.00
34895	11230010000121	LOPEZ VILLEGAS PABLO	$0.00	$0.00	$0.00	$0.00
35171	11230010000122	GAVIÑO HERNANDEZ JOSE ALFREDO	$591,805.78	$0.00	$15,000.00	$328,660.52
35172	11230010000123	RAMIREZ GONZALEZ JESSICA KARLA	$23,770.00	$0.00	$0.00	$0.00
35196	11230010000124	AGUILAR JIMENEZ IGNACIO	$0.00	$0.00	$0.00	$0.00
35378	11230010000125	DELGADO PLASCENCIA SAGRARIO	$0.00	$0.00	$0.00	$0.00
35432	11230010000126	CASILLAS TORRES CLAUDIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
35433	11230010000127	FLORES CORONA JUAN FRANCISCO	$19,510.42	$0.00	$0.00	$19,510.42
35434	11230010000128	VALDERRAMA AGUILAR JUDITH MICHELLE	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35488	11230010000129	JUAREZ PIÑA GABRIELA	$0.00	$0.00	$0.00	$0.00
35540	11230010000130	VIVEROS REYES PEDRO VICENTE	$0.00	$0.00	$0.00	$0.00
35629	11230010000131	HUERTA VENTURA LILIA GABRIELA	$0.00	$0.00	$0.00	$0.00
35727	11230010000132	HARO VAZQUEZ NEFTALI LIZZETTE	$0.00	$0.00	$0.00	$0.00
35728	11230010000133	VAZQUEZ ALCALA MIGUEL ANGEL	($3,469.98)	$0.00	$0.00	$0.00
35747	11230010000134	BECERRA RUVALCABA JOSE ALFONSO	$0.00	$0.00	$0.00	$0.00
35809	11230010000135	RODRIGUEZ ALVAREZ FELIPE	$0.00	$0.00	$0.00	$0.00
35816	11230010000136	SANCHEZ SALAS EMETERIO	$0.00	$0.00	$0.00	$0.00
35817	11230010000137	CELAYA VERJAN YERANIA ISABEL	$0.00	$0.00	$0.00	$0.00
35818	11230010000138	CUEVAS OLMEDO BLANCA PATRICIA	$0.00	$0.00	$0.00	$0.00
35819	11230010000139	HURTADO CASTILLO ALMA DOLORES	$0.00	$0.00	$0.00	$0.00
35820	11230010000140	HERNANDEZ ZOTO PEDRO	$0.00	$0.00	$0.00	$0.00
35821	11230010000141	ESQUIVEL ROBLES IRENE	$0.00	$0.00	$0.00	$0.00
35822	11230010000142	LOPEZ GUDIÑO JUAN DIEGO	$0.00	$0.00	$0.00	$0.00
35823	11230010000143	CORDERO OCHOA JORGE	$0.00	$0.00	$0.00	$0.00
35829	11230010000144	MORA LICEA ALICIA	$15,080.00	$0.00	$0.00	$0.00
35830	11230010000145	GALINDO HERNANDEZ ERIKA ALEJANDRA	$0.00	$0.00	$0.00	$0.00
35841	11230010000146	HERNANDEZ VAZQUEZ RUBEN	$0.00	$0.00	$0.00	$0.00
35891	11230010000147	GONZALEZ OSORIO JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
35938	11230010000148	BALTAZAR ROMAN ROBERTO	$0.00	$0.00	$0.00	$0.00
35958	11230010000149	MANZANO NUÑEZ JOSE JAIME	$0.00	$0.00	$0.00	$0.00
36064	11230010000150	DELGADO RAMIREZ MA. LUISA	$800,099.96	$0.00	$169,500.00	$176,598.88
36065	11230010000151	GARDUÑO LOZANO MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
36072	11230010000152	GRAJEDA MANZO JOSE LUIS	$7,655.20	$0.00	$0.00	$0.00
36089	11230010000153	AMAYA DE LUNA MIRNA CITLALLI	$0.00	$0.00	$0.00	$0.00

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36096	11230010000154	HERNANDEZ GAVITO OSCAR ENRIQUE	$0.00	$0.00	$0.00	$0.00
36146	11230010000155	NUÑEZ CARDENAS SALVADOR	$0.00	$0.00	$0.00	$0.00
36147	11230010000156	ESPINOZA RIOS SANDRA	$1,600.00	$0.00	$0.00	$400.00
36191	11230010000157	MORALES PINEDA HECTOR FRANCISCO	$0.00	$0.00	$0.00	$0.00
36251	11230010000158	GONZALEZ RAMIREZ NANCY NARALY	$0.00	$0.00	$0.00	$0.00
36289	11230010000159	AMEZCUA ROSAS JOSE GUILLERMO	$0.00	$0.00	$0.00	$0.00
36295	11230010000160	RAMIREZ CAMACHO ISRAEL	$120,000.00	$0.00	$0.00	$0.00
36296	11230010000161	PEREZ LEAL ROSA	$150,000.00	$0.00	$100,000.00	$0.00
36510	11230010000162	GONZALEZ MORA ALMA DELIA	$10,000.00	$0.00	$0.00	$0.00
36511	11230010000163	RODRIGUEZ MARTINEZ HUGO FERNANDO	$30,000.00	$0.00	$0.00	$0.00
36512	11230010000164	VAZQUEZ VALENCIA BLANCA CECILIA	$172,110.50	$0.00	$0.00	$0.00
36521	11230010000165	SILVA PADILLA OSCAR	$15,000.00	$0.00	$0.00	$0.00
36577	11230010000166	ROSAS MEZA ANA LILIAM	$78,115.00	$0.00	$22,000.00	$25,000.00
36579	11230010000167	POZOS BRAVO SARA SUSANA	$46,545.00	$0.00	$0.00	$0.00
36632	11230010000168	GALINDO HERNANDEZ GILBERTO EFREN	$30,000.00	$0.00	$0.00	$0.00
36633	11230010000169	CORNEJO ARANA HONORIO	$0.00	$0.00	$0.00	$0.00
36634	11230010000170	GONZALEZ SANCHEZ FERNANDO	$20,000.00	$0.00	$0.00	$0.00
36635	11230010000171	SALAZAR MARTINEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
36824	11230010000172	MEJIA BARRAGAN ALFREDO	$6,960.00	$0.00	$0.00	$0.00
36969	11230010000173	REYES CARRANZA RODRIGO ALBERTO	$3,138.00	$0.00	$0.00	$0.00
37100	11230010000174	CASTELLANOS BAEZ RODOLFO	$0.00	$0.00	$18,772.00	$0.00
37142	11230010000175	MONTES PONCE ALFONSO	$0.00	$0.00	$0.00	$0.00
32270	11230010000202	CRUZ MEJIA JUAN RAMON	$100,000.00	$0.00	$0.00	$100,000.00
32271	11230010000290	LOPEZ MORALES JOSE MARIA	$183.60	$0.00	$0.00	$0.00
32272	11230010000302	DIAZ CERVERA MARIO FRANCISCO	$27,917.78	$0.00	$0.00	$0.00
32273	11230010000402	ESCAMILLA LOPEZ LEON	$52,750.00	$0.00	$0.00	$0.00
32274	11230010000501	FAJARDO DURAN BLANCA ESTELA	$10,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32275	11230010000602	GAMA APODACA MARIO SERGIO	$82,778.11	$0.00	$0.00	$0.00
32276	11230010001102	LOZANO FRANCO JESUS ANTONIO	$67.84	$0.00	$0.00	$0.00
32277	11230010001301	MORENO MORALES FABIOLA	$132,736.00	$0.00	$0.00	$0.00
32278	11230010001303	MARTINEZ QUIROZ JAVIER	$9.08	$0.00	$0.00	$0.00
32279	11230010001308	MACEDO MARTINEZ ELISA NOEMI	$56.00	$0.00	$0.00	$0.00
32280	11230010001402	NAVARRO FLORES MIGUEL	$20,000.00	$0.00	$0.00	$0.00
32281	11230010001702	PONCE MEJIA KARLA ANALI	$16,727.47	$0.00	$0.00	$0.00
32282	11230010001703	PEREZ CORONA VICTOR HUGO	$165,978.75	$0.00	$0.00	$0.00
32283	11230010001704	PRECIADO NAVARRO MAURICIO GERARDO	$13,920.00	$0.00	$0.00	$0.00
32284	11230010001706	PALACIOS RAMIREZ GILBERTO	$1,847.29	$0.00	$0.00	$0.00
32285	11230010001707	PALACIOS MACIAS ROBERTO	$25,000.00	$0.00	$0.00	$0.00
32286	11230010001902	ROSAS ROMERO MARCOS	$143,557.65	$0.00	$0.00	$0.00
32287	11230010002404	VILLASEÑOR CERVANTES ARTURO	$0.00	$0.00	$0.00	$0.00
26289	11230010009999	GASTOS A COMPROBAR VIA NGRESOS	$0.00	$0.00	$0.00	$12,705.97
26290	11230020000000	EXCEDENTES DE CELULAR	$0.00	$0.00	$0.00	$0.00
26291	11230030000000	DA„OS AL MUNICIPIO	$294,760.97	$0.00	$18,593.96	$11,472.08
26292	11230030000001	ALVAREZ HERNANDEZ MARIA ELVIA	$11,131.76	$0.00	$0.00	$0.00
26293	11230030000002	ARCINIEGA PEREZ CHICA SERGIO	$0.00	$0.00	$0.00	$0.00
26294	11230030000003	ACOSTA VILLARREAL CESAR ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26295	11230030000004	PLASCENCIA TAMAYO GERMAN ARTURO	$0.00	$0.00	$0.00	$0.00
26296	11230030000005	REYES CHAVEZ SALVADOR CUITLAHUAC	$0.00	$0.00	$0.00	$0.00
26297	11230030000006	CASTRO ESCATEL SAUL ALONSO	$0.00	$0.00	$0.00	$0.00
26298	11230030000007	MENDOZA GARCIA LEOBARDO	$0.00	$0.00	$0.00	$0.00
26299	11230030000008	SILVA GONZALEZ ALFONSO	$0.00	$0.00	$0.00	$0.00
26300	11230030000009	VAZQUEZ MARIN CARLOS OMAR	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26301	11230030000010	GODINEZ GONZALEZ JAIME	$0.00	$0.00	$0.00	$0.00
26302	11230030000011	HUERTA TORRES JUAN FRANCISCO	$0.00	$0.00	$0.00	$0.00
26303	11230030000012	SALAZAR CASAS HERIBERTO	$0.00	$0.00	$0.00	$0.00
26304	11230030000013	SANTOS RUIZ HECTOR	$0.00	$0.00	$0.00	$0.00
26305	11230030000014	RODRIGUEZ DE LEON JAVIER	$0.00	$0.00	$0.00	$0.00
26306	11230030000015	HERNADEZ MARTINEZ SUSANA	$0.00	$0.00	$0.00	$0.00
26307	11230030000016	VACA ARIAS JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
26308	11230030000017	CORCOLES ASCENCIO ERNESTO	$3,000.00	$0.00	$0.00	$0.00
26309	11230030000018	LOZANO GARCIDUE„AS ANTONIO	$0.00	$0.00	$0.00	$0.00
26310	11230030000019	HERNANDEZ DIAZ PEPE	$0.00	$0.00	$0.00	$0.00
26311	11230030000020	MORENO MORALES MARTHA CECILIA	$0.00	$0.00	$0.00	$0.00
26312	11230030000021	PLASCENCIA RUIZ VERONICA PAULINA	$0.00	$0.00	$0.00	$0.00
26313	11230030000022	VARGAS NAVARRO JAVIER	$0.00	$0.00	$0.00	$0.00
26314	11230030000023	HERNANDEZ VELAZQUEZ EDGAR ALBERTO	$0.00	$0.00	$0.00	$0.00
26315	11230030000024	BANCO HSBC	$0.00	$0.00	$0.00	$0.00
26316	11230030000025	PE„A RODRIGUEZ ABEL	$0.00	$0.00	$0.00	$0.00
26317	11230030000026	MIRANDA PEREZ RUBEN	$0.00	$0.00	$0.00	$0.00
26318	11230030000027	ORTEGA SOTO JAIRO LIBIERT	$0.00	$0.00	$0.00	$0.00
26319	11230030000028	RUBIO ANGEL LUZ MARIA	$0.00	$0.00	$0.00	$0.00
26320	11230030000029	GARCIA HERNANDEZ JOEL	$0.00	$0.00	$0.00	$0.00
26321	11230030000030	PERNES CARNES FINAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
26322	11230030000031	CHAVEZ RODRIGUEZ BERTHA ALICIA	$0.00	$0.00	$0.00	$0.00
26323	11230030000032	MANDO UNICO	$0.00	$0.00	$0.00	$0.00
26324	11230030000033	PADILLA ORNELAS SANDRA MIREYA	$18,868.80	$0.00	$0.00	$0.00
26325	11230030000034	CABRERA CRUZ LUIS ENRQUE	$0.00	$0.00	$0.00	$0.00
26326	11230030000035	CRUZ PRISCILIANO JIMMY	$0.00	$0.00	$0.00	$0.00
26327	11230030000036	RODRIGUEZ ALVAREZ FRANCISCO DAVID	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26328	11230030000037	RODRIGUEZ CAMARENA CARMEN ARACELI	$0.00	$0.00	$0.00	$0.00
26329	11230030000038	SERRANO JUAREZ JOSE ALEJANDRO	$7,340.00	$0.00	$0.00	$0.00
26330	11230030000039	HERNANDEZ CENTENO JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
26331	11230030000040	VAZQUEZ RAMIREZ CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
26332	11230030000041	LOPEZ ARELLANO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
26333	11230030000042	DUE„AS NAVARRO LUIS GERARDO	$0.00	$0.00	$0.00	$0.00
26334	11230030000043	MOLINA RAMIREZ MOISES	$0.00	$0.00	$0.00	$0.00
26335	11230030000044	DE LOZA I„GUEZ ANTONIO	$3,815.07	$0.00	$0.00	$0.00
26336	11230030000045	GARCIA EVANGELISTA RODOLFO	$0.00	$0.00	$0.00	$0.00
26337	11230030000046	NAVARRO JOSE INES	$2,858.60	$0.00	$0.00	$0.00
26338	11230030000047	CHEQUE DE CAJA	$0.00	$0.00	$0.00	$0.00
26339	11230030000048	ALLENDE VALENCIA JESUS	$0.00	$0.00	$0.00	$0.00
26340	11230030000049	TAVARES SOTO ISMAEL ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26341	11230030000050	OSEGUERA SANTIAGO JUAN JOSE	$0.00	$0.00	$0.00	$0.00
26342	11230030000051	ARECHIGA MONTELONGO SALVADOR	$0.00	$0.00	$0.00	$0.00
26343	11230030000052	CRUZ MARTINEZ BENITO	$1,934.23	$0.00	$0.00	$0.00
26344	11230030000053	HERNANDEZ ALCANTAR FELIPE DE JESUS	$0.00	$0.00	$0.00	$0.00
26345	11230030000054	MORALES PRADO ROBERTO	$0.00	$0.00	$0.00	$0.00
26346	11230030000055	NEGRETE MENDEZ DIEGO ARMANDO	$0.00	$0.00	$0.00	$0.00
26347	11230030000056	PEREZ FLORES BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00
26348	11230030000057	GOMEZ FRANCO MANUEL	$3,338.00	$0.00	$0.00	$0.00
26349	11230030000058	RODRIGUEZ DIAZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
26350	11230030000059	RUIZ NAVARRO ELIAS	$0.00	$0.00	$0.00	$0.00
26351	11230030000060	FALTANTES EN KIOSKO	$0.00	$0.00	$0.00	$0.00

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26352	11230030000061	HERNANDEZ DIAZ MIGUEL EDUARDO	$0.00	$0.00	$0.00	$0.00
26353	11230030000062	GOCHE GARCIA LUIS ANGEL	$0.00	$0.00	$0.00	$0.00
26354	11230030000063	COBAXIN HERNANDEZ CARLOS	$0.00	$0.00	$0.00	$0.00
26355	11230030000064	NUÑO BECERRA VERONICA	$0.00	$0.00	$0.00	$0.00
26356	11230030000065	GUTIERREZ ORTEGA ROBERTO CARLOS	$0.00	$0.00	$0.00	$0.00
31886	11230030000066	GALINDO GERONIMO EDUARDO MARTIN	$0.00	$0.00	$0.00	$0.00
31887	11230030000067	TOMAS ARREOLA EUSEBIO SALVADOR	$0.00	$0.00	$0.00	$0.00
26357	11230030000068	DUE„AS RAMOS EDITH MARIBEL	$0.00	$0.00	$0.00	$0.00
26358	11230030000069	HERNANDEZ GONZALEZ RUBEN	$0.00	$0.00	$0.00	$0.00
33155	11230030000070	GUA TACTICAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
26360	11230030000071	MARTINEZ GUTIERREZ ROCIO ELIZABETH	$0.00	$0.00	$0.00	$0.00
26361	11230030000072	RAMIREZ ESTRADA MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
32404	11230030000073	SOLORIO JARA ERENDINA RUBICELA	$4,473.00	$0.00	$0.00	$0.00
32434	11230030000074	CRUZ ESPINOZA EFRAIN	$0.00	$0.00	$0.00	$0.00
32435	11230030000075	ROSALES REYES CHRISTIAN NICOLAS	$0.00	$0.00	$0.00	$0.00
32436	11230030000076	LOZANO GARCIA CARLOS ANTONIO	$0.00	$0.00	$0.00	$0.00
32437	11230030000077	INFANTE VILLA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
32438	11230030000078	PEREZ PIZANO ERNESTO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26362	11230030000079	LAURENT NAVARRO EDWING STEFANIE	$0.00	$0.00	$0.00	$0.00
32612	11230030000080	GOMÉZ CORONA MARIA DE LA LUZ	$0.00	$0.00	$0.00	$0.00
32673	11230030000081	RODRIGUEZ BAUTISTA MARIO ALBERTO	$0.00	$0.00	$0.00	$0.00
26363	11230030000082	ZARATE SERAFIN FRANCISCO	$0.00	$0.00	$0.00	$0.00
26364	11230030000083	RUIZ SEGURA JUAN MANUEL	$0.00	$0.00	$0.00	$0.00

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26365	11230030000084	LOPEZ ZUÑIGA ROBERTO	$0.00	$0.00	$0.00	$0.00
26366	11230030000085	GEA GOMEZ JOSE CRUZ	$0.00	$0.00	$0.00	$0.00
26367	11230030000086	FRANCO CARRANZA JORGE ALBERTO	$0.00	$0.00	$0.00	$0.00
26368	11230030000087	CHAVEZ MIRAMONTES VICTOR	$0.00	$0.00	$0.00	$0.00
26369	11230030000088	CATARINO HERNANDEZ IVAN	$0.00	$0.00	$0.00	$0.00
32753	11230030000089	HERNANDEZ GUTIERREZ MARÍA CONCEPCION	$0.00	$0.00	$0.00	$0.00
33118	11230030000090	CHAVEZ MADRIGALES CANUTO	$0.00	$0.00	$0.00	$0.00
26370	11230030000091	MUNICIPIO DE SAN PEDRO TLAQUEPAQUE	$0.00	$0.00	$0.00	$0.00
33252	11230030000092	ADT PRIVATE SECURITY SERVICES	$0.00	$0.00	$0.00	$0.00
33314	11230030000093	ORTIZ PEREZ DANIEL	$0.00	$0.00	$0.00	$0.00
33315	11230030000094	MORALES BARCO SANDRA FABIOLA	$0.00	$0.00	$0.00	$0.00
33511	11230030000095	ARCINIEGA YAÑEZ LUIS FERNANDO	$0.00	$0.00	$0.00	$0.00
33561	11230030000096	CARMONA SANCHEZ TOMAS JOSUE	$0.00	$0.00	$0.00	$0.00
33715	11230030000097	MEDINA CASILLAS JORGE	$0.00	$0.00	$0.00	$0.00
33877	11230030000098	OCTAVIO VILLA RIVERA	$0.00	$0.00	$0.00	$0.00
33897	11230030000099	ROMERO ARRIAGA CARLOS	$4,000.00	$0.00	$0.00	$0.00
33898	11230030000100	CASILLAS MARTINEZ JOSE RAUL	$0.00	$0.00	$0.00	$0.00
26371	11230030000101	BECERRA ANGULO JORGE ARTURO	$1,221.42	$0.00	$0.00	$0.00
26372	11230030000102	BANORTE	$0.00	$0.00	$0.00	$0.00
26373	11230030000103	BANCO HSBC	$0.00	$0.00	$0.00	$0.00
26374	11230030000104	BANCO DEL BAJIO	$0.00	$0.00	$0.00	$0.00
26375	11230030000105	BANCO SCOTIABANK	$0.00	$0.00	$0.00	$0.00
26376	11230030000106	BELTRAN CHAVIRA ERNESTO	$0.00	$0.00	$0.00	$0.00
34002	11230030000107	RAMIREZ MARTINEZ ENRIQUE	$0.00	$0.00	$0.00	$0.00
35959	11230030000108	DE LA ROSA PLASCENCIA ELBA GUADALUPE	$61,533.00	$0.00	$0.00	$3,300.00
35055	11230030000109	MORA CUEVA GEORGINA	$0.00	$0.00	$0.00	$0.00
35580	11230030000110	RIOS GARCIA JULIAN	$0.00	$0.00	$0.00	$0.00

MUNICIPIO DE SAN PEDRO TLAQUEPAQUE

BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26377	11230030000111	ALVAREZ MARTINEZ JUVENTINO	$0.00	$0.00	$0.00	$0.00
35832	11230030000112	GASCA ENRIQUEZ MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
32934	11230030000113	GUTIERREZ SOLIS ADAN	$0.00	$0.00	$0.00	$0.00
35849	11230030000114	GONZALEZ CORDERO JULIO CESAR	$0.00	$0.00	$0.00	$0.00
35873	11230030000115	LEDEZMA GONZALEZ LUIS ANGEL	$27,248.60	$0.00	$0.00	$1,000.00
35890	11230030000116	SIMON GARCIA LUCIO GENARO	$0.00	$0.00	$0.00	$0.00
36167	11230030000117	MEDINA REYNOSO EDUARDO DANIEL	$20,734.68	$0.00	$0.00	$0.00
36129	11230030000118	MURILLO DE LA CRUZ JOSE ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26378	11230030000120	HERNANDEZ MARTINEZ SUSANA	$0.00	$0.00	$0.00	$0.00
26379	11230030000125	GONZALEZ LOPEZ MANUEL	$0.00	$0.00	$0.00	$0.00
26380	11230030000126	ZAMORA LEMUS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
26381	11230030000129	GARCIA ROJAS GUSTAVO	$0.00	$0.00	$0.00	$0.00
36308	11230030000130	RODRIGUEZ TORRES BERTHA	$0.00	$0.00	$0.00	$0.00
26382	11230030000201	CARRILLO CANDELAS BLANCA ELIZABETH	$0.00	$0.00	$0.00	$0.00
26383	11230030000202	CASILLAS CHITICA JOSE MOISES	$24,276.55	$0.00	$0.00	$0.00
26384	11230030000203	CONTRERAS REYES ELIZABETH	$0.00	$0.00	$0.00	$0.00
26385	11230030000204	CAMPOS SANCHEZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
26386	11230030000205	CASILLAS OROZCO ARTURO	$0.00	$0.00	$0.00	$0.00
26387	11230030000206	CABRERA GONZALEZ SUSANA	$0.00	$0.00	$0.00	$0.00
26388	11230030000210	RAMIREZ GONZALEZ SERGIO	$0.00	$0.00	$0.00	$0.00
26389	11230030000221	Ajuste por redondeo de centavos	($118.37)	$0.00	$0.18	$0.00
26390	11230030000222	BRECEDA MORENO MARIA CAROLINA	$0.00	$0.00	$0.00	$0.00
26391	11230030000223	PALACIOS RAMIREZ GILBERTO	$592.32	$0.00	$0.00	$0.00
26392	11230030000224	OCHOA FLORES ALFREDO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26393	11230030000225	MALDONADO BARRAGAN ROGELIO	$27,300.74	$0.00	$0.00	$0.00
26394	11230030000226	PINEDO OROZCO GABRIELA	$0.00	$0.00	$0.00	$0.00
26395	11230030000227	OROZCO SANDOVAL MIGUEL ANGEL	$20,314.44	$0.00	$0.00	$0.00
26396	11230030000228	MU„OZ DE LA TORRE MARTIN	$0.00	$0.00	$0.00	$0.00
26397	11230030000240	CHAVEZ LUIS CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
26398	11230030000301	DON ISIDRO JOSE RENE	$0.00	$0.00	$0.00	$0.00
26399	11230030000302	DELOZA I„GUEZ ANTONIO	$0.00	$0.00	$0.00	$0.00
26400	11230030000303	DUE„AS ARREOLA NEREA YOLANDA	$0.00	$0.00	$0.00	$0.00
26401	11230030000304	DURAN REYNA JORGE	$0.00	$0.00	$0.00	$0.00
26402	11230030000360	DE ANDA PADILLA JORGE ESTEBAN	$7,100.00	$0.00	$0.00	$0.00
26403	11230030000401	ESPINOZA SALDAÑA JOSE RAFAEL	$0.00	$0.00	$0.00	$0.00
26404	11230030000402	ESCOBAR CHOLICO HERMES ELOY	$0.00	$0.00	$0.00	$0.00
26405	11230030000403	ENCISO CORDOVA RICARDO	$0.00	$0.00	$0.00	$0.00
26406	11230030000501	FONSECA MUÑOZ MARIA DE LOURDES	$9,738.18	$0.00	$0.00	$1.00
26407	11230030000502	FLORES PRECIADO SUSANA	$0.00	$0.00	$0.00	$0.00
26408	11230030000503	FLORES CANO ARMANDO	$0.00	$0.00	$0.00	$0.00
26409	11230030000504	FAJARDO DURAN BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00
26410	11230030000508	PUENTE SANDOVAL BRAULIO	$0.00	$0.00	$0.00	$0.00
26411	11230030000509	CAMPA RODRIGUEZ JOSE ANGEL	$0.00	$0.00	$0.00	$0.00
26412	11230030000601	GARCIA TEJEDA SERVANDO	$0.00	$0.00	$0.00	$0.00
26413	11230030000602	GOMEZ GARZA JUAN LUIS	$7,000.00	$0.00	$0.00	$0.00
26414	11230030000603	GODINEZ RODRIGUEZ JULIO CESAR	$0.00	$0.00	$0.00	$0.00
26415	11230030000604	GUECHI ROSAS JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
26416	11230030000605	GONZALEZ REAL RAMON ALEJANDRO	$0.00	$0.00	$0.00	$0.00
33271	11230030000606	LOPEZ GUZMAN PEDRO	$800.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35315	11230030000607	FLORES RENTERIA JESUS ADRIAN	$0.00	$0.00	$0.00	$0.00
35316	11230030000608	GARCIA CASILLAS FERNANDO	$0.00	$0.00	$0.00	$0.00
32525	11230030000702	JIMENEZ MOYA GUSTAVO ADOLFO	$0.00	$0.00	$0.00	$0.00
26418	11230030000901	JIMENEZ SANCHEZ ERIK JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
26419	11230030001301	MACEDA DIONICIO ARISTEO	$2,967.50	$0.00	$0.00	$0.00
26420	11230030001302	MAYORGA JIMENEZ MARIO	$0.00	$0.00	$0.00	$0.00
26421	11230030001303	MERCADO OLIVARES CARLOS	$0.00	$0.00	$0.00	$0.00
26422	11230030001304	MEGAESTRUCTURAS MILENIUM SA DE CV	$18,313.46	$0.00	$0.00	$0.00
26423	11230030001601	ORTIZ AMADOR LUIS FELIPE	$0.00	$0.00	$0.00	$0.00
26424	11230030001701	PEREZ LOPEZ PASCUAL	$0.00	$0.00	$0.00	$0.00
26425	11230030001901	RUELAS GARCIA ANDRES GUADALUPE	$0.00	$0.00	$0.00	$0.00
26426	11230030001902	RODRIGUEZ CERVERA JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
26427	11230030001903	RICO FIERROS HECTOR JOEL	$0.00	$0.00	$0.00	$0.00
26428	11230030001904	RAMOS ROJAS ARMANDO	$0.00	$0.00	$0.00	$0.00
26429	11230030001905	RALIS CUMPLIDO GERMAN ERNESTO	$0.00	$0.00	$0.00	$0.00
26430	11230030001906	CURIEL BRISE„O VICTOR ARTURO	$0.00	$0.00	$0.00	$0.00
26431	11230030001907	GOMEZ YA„EZ JESUS EDUARDO	$0.00	$0.00	$0.00	$0.00
26432	11230030001908	ACOSTA VILLAREAL CESAR ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26433	11230030001909	DIAZ CATEDRAL J JESUS	$0.00	$0.00	$0.00	$0.00
26434	11230030001910	GARCIA GARCIA JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
26435	11230030001911	MANZO DIAZ GERONIMO	$0.00	$0.00	$0.00	$0.00
26436	11230030001912	VARGAS CABRERA BENJAMIN	$0.00	$0.00	$0.00	$0.00
26437	11230030001913	MARTINEZ QUINTERO VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00
26438	11230030001914	MERCADO AYALA JOSE EFRAIN	$0.00	$0.00	$0.00	$0.00
26439	11230030001915	RODRIGUEZ TORRES JOSE ARMANDO	$0.00	$0.00	$0.00	$0.00
34974	11230030001916	GARCIA BAÑUELOS CLEMENTE	$2,795.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36227	11230030001917	PATIÑO SEGURA JUAN MARTIN	$5,883.99	$0.00	$0.00	$840.54
36293	11230030001918	RAVELO OSORIO ALEJANDRO ABRAHAM	$0.00	$0.00	$0.00	$0.00
36867	11230030001919	CANALES NERI MARCO ANTONIO	($3,700.00)	$0.00	$5,545.00	$1,845.00
26440	11230030002101	SALAS PAGES ARTURO ROBERTO	$0.00	$0.00	$0.00	$0.00
26441	11230030002401	VARGAS MACIAS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
37153	11230030002402	DEL TORO BEJAR MA. DEL ROSARIO	$0.00	$0.00	$3,314.40	$0.00
26442	11230030009998	DAÑOS AL MUNICIPIO VIA NOMINA	$0.00	$0.00	$4,485.54	$4,485.54
26443	11230030009999	DAÑOS AL MUNICIPIO VIA INGRESOS	$0.00	$0.00	$0.00	$0.00
33899	11230030090000	EN DEMASIA	$0.00	$0.00	$5,248.84	$0.00
33900	11230030090005	API GLOBAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
36292	11230030090006	VITALIZADORA MENDOZA, S.A DE C.V	$0.00	$0.00	$0.00	$0.00
37161	11230030090007	JALISCO MOTORS SA	$0.00	$0.00	$5,248.84	$0.00
26444	11230040000000	OTROS DEUDORES	$5,788,071.97	$0.00	$132,060.49	$0.00
26445	11230040010000	EDIFICACIONES DE GUADALAJARA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
26446	11230040020000	PATRONATO DE FIESTAS DE JUNIO 2010	$0.00	$0.00	$0.00	$0.00
26447	11230040030000	3X1 FEDERAL 2010	$0.00	$0.00	$0.00	$0.00
26448	11230040040000	SECRETARIA DE FINANZAS	$11,450.00	$0.00	$0.00	$0.00
26449	11230040050000	PERMUTA POR COSTO DE OBRA	$5,776,621.97	$0.00	$132,060.49	$0.00
26450	11230040050001	TIERRA Y ARMONIA	$0.00	$0.00	$0.00	$0.00
26451	11230040050002	GRUPO SAN CARLOS	$0.00	$0.00	$0.00	$0.00
26452	11230040050003	GRUPO NAVES Y BODEGAS	$0.00	$0.00	$0.00	$0.00
26453	11230040050004	AGUILAR VALENCIA JOSE Y CONDUE„OS	$0.00	$0.00	$0.00	$0.00
26454	11230040050005	PRADOS TAPATIOS	$48,591.36	$0.00	$0.00	$0.00
26455	11230040050006	DECOMICH, S.A.	$0.00	$0.00	$0.00	$0.00
26456	11230040050007	DINAMICA DESARROLLOS SUSTENTABLES	$295,735.19	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26457	11230040050008	VARIAS: PAVIMENTACION CONCRETO CALLE INCALPA Y BRIDA	$399,215.74	$0.00	$0.00	$0.00
26458	11230040050009	Compra de Terreno en Colonia Bella vista	$0.00	$0.00	$0.00	$0.00
26459	11230040050010	INMUEBLES DE GUADALAJARA S. A. DE C. V.	$0.00	$0.00	$0.00	$0.00
26460	11230040050011	OROZCO TORRES JESUS	$1,342,483.10	$0.00	$0.00	$0.00
26461	11230040050012	SALDOS A FAVOR BANCO SANTANDER	$0.00	$0.00	$0.00	$0.00
26462	11230040050013	Espacios Inmobiliarios	$0.00	$0.00	$0.00	$0.00
26463	11230040050014	Vaqueiro Cabo Eduardo	$0.00	$0.00	$0.00	$0.00
26464	11230040050015	CASTELLANOS V RAFAEL GERARDO	$1,547,572.41	$0.00	$12,052.69	$0.00
26465	11230040050016	EDIFICACIONES DE GUADALAJARA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
26466	11230040050017	ZEPEDA VAZQUEZ GUSTAVO	$0.00	$0.00	$0.00	$0.00
26467	11230040050018	EJIDO LOS RANCHITOS	$1,491,591.04	$0.00	$0.00	$0.00
26468	11230040050019	GEO JALISCO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
26469	11230040050020	FERTERRA, S.A.	$359,714.51	$0.00	$120,007.80	$0.00
26470	11230040050021	INVER DESARROLLO INMOBILIARIO, S. A.	$0.00	$0.00	$0.00	$0.00
26471	11230040050022	CASIMIRA GARCIA VELAZQUEZ	$94,693.38	$0.00	$0.00	$0.00
26472	11230040050023	PABLO RIVERA GARCIA	$6,808.16	$0.00	$0.00	$0.00
35639	11230040050024	SOFIA HABITAT DESARROLLO, S.A. DE C.V.	$181,477.83	$0.00	$0.00	$0.00
35640	11230040050025	ESTRADA RODRIGUEZ ALFREDO	$8,739.25	$0.00	$0.00	$0.00
35895	11230050000000	DESPENSA ELECTRONICA	$270,929.49	$0.00	$14,954.12	$33,310.24
35896	11230050000001	ESPINOSA REGALADO PEDRO	$1,120.00	$0.00	$0.00	$0.00
35897	11230050000002	ESPARZA GOMEZ NANCY	$6,000.00	$0.00	$0.00	$0.00
35898	11230050000003	PIÑA ROBLES JOSE DAVID	$126.00	$0.00	$0.00	$0.00
35899	11230050000004	RODRIGUEZ HERNANDEZ NARDA BERENICE	$13,600.00	$0.00	$0.00	$0.00
35900	11230050000005	DE LA TORRE MEZA MIGUEL ANGEL	$2,250.00	$0.00	$0.00	$0.00
35901	11230050000006	VELASCO TORRES ELISEO	$217.36	$0.00	$0.00	$217.36

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35903	11230050000007	URZUA HERNANDEZ RAYMUNDO	$1,080.00	$0.00	$0.00	$560.00
35904	11230050000008	BIURCOS DELGADO CESAR ALBERTO	$7,350.00	$0.00	$0.00	$560.00
35905	11230050000009	MEJIA BARRAGAN ALFREDO	$7,350.00	$0.00	$0.00	$560.00
35906	11230050000010	PONCE GUZMAN LUIS JAVIER	$2,900.00	$0.00	$0.00	$640.00
35907	11230050000011	TRUJILLO LOPEZ APOLONIO	$5,125.00	$0.00	$0.00	$600.00
35908	11230050000012	PINEDA HERNANDEZ RAMON ANTONIO	$12,040.00	$0.00	$0.00	$480.00
35909	11230050000013	TORRES GOMEZ JOSE ANDRES	$5,125.00	$0.00	$0.00	$600.00
35910	11230050000014	PAREDES OJEDA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
35911	11230050000015	RIOS MENDOZA MIGUEL ANGEL	$1,980.00	$0.00	$0.00	$520.00
35912	11230050000016	CASILLAS BENITES ABEL	$7,350.00	$0.00	$0.00	$560.00
35913	11230050000017	SANCHEZ DURAN FRANCISCO RAFAEL	$11,800.00	$0.00	$0.00	$480.00
35914	11230050000018	CHIQUINI CURIEL HECTOR EMMANUEL	$7,350.00	$0.00	$0.00	$560.00
35915	11230050000019	PLASCENCIA IÑIGUEZ FRANCISCO JAVIER	$675.00	$0.00	$0.00	$675.00
35916	11230050000020	RAMIREZ PEREZ JUAN	$0.00	$0.00	$0.00	$0.00
35917	11230050000021	CASTRO LOPEZ FEDERICO	$2,900.00	$0.00	$0.00	$640.00
35918	11230050000022	SALAZAR RAMIREZ JOSE	$5,125.00	$0.00	$0.00	$600.00
35919	11230050000023	GONZALEZ ESQUEDA RICARDO	$11,800.00	$0.00	$0.00	$480.00
35920	11230050000024	PRADO REAL RAFAEL	$2,900.00	$0.00	$0.00	$640.00
35921	11230050000025	PACHECO BENITEZ RUBEN	$11,825.00	$0.00	$0.00	$520.00
35922	11230050000026	LOPEZ CASTRO JORGE ALEJANDRO	$7,350.00	$0.00	$0.00	$560.00
35923	11230050000027	TORRES TOVAR JAVIER	$7,900.00	$0.00	$0.00	$480.00
35924	11230050000028	VAZQUEZ SOLORIO JORGE ARMANDO	$5,125.00	$0.00	$0.00	$600.00
35925	11230050000029	SOTELO ESQUEDA JORGE ARTURO	$11,655.00	$0.00	$0.00	$465.00
35926	11230050000030	MENDEZ MENDOZA JAVIER	$958.50	$0.00	$0.00	$375.00
35927	11230050000031	LOPEZ TAPIA CARLOS	$0.00	$0.00	$0.00	$0.00
35928	11230050000032	GALVAN ESCALERA JOSE DE JESUS	$2,646.00	$0.00	$0.00	$189.00
35929	11230050000033	JAIME MADRIGAL ELPIDIO	$3,402.00	$0.00	$0.00	$3,402.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35930	11230050000034	HERNANDEZ LAMAS MARIO	$4,158.00	$0.00	$0.00	$162.00
35931	11230050000035	GUTIERREZ DIAZ JUAN MANUEL	$2,646.00	$0.00	$0.00	$189.00
35932	11230050000036	PARTIDA MORALES CESAR LUIS	$0.00	$0.00	$0.00	$0.00
35933	11230050000037	ROMERO ESQUIBEL JUAN	$4,158.00	$0.00	$0.00	$162.00
35934	11230050000038	GARCIA VILLALOBOS GUSTAVO	$2,362.43	$0.00	$0.00	$209.26
35935	11230050000039	VAZQUEZ MALDONADO GABRIEL	$1,350.00	$0.00	$0.00	$216.00
35936	11230050000040	PLASCENCIA TAMAYO GERMAN ARTURO	$2,646.00	$0.00	$0.00	$189.00
35937	11230050000041	DE ALBA LOPEZ LUIS ALEJANDRO	$2,646.00	$0.00	$0.00	$189.00
35939	11230050000042	RODRIGUEZ MARTIN ALAN	$540.00	$0.00	$0.00	$202.50
35940	11230050000043	MEZA PALAFOX JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
35941	11230050000044	CRUZ TRUJANO CARLOS DANIEL	$4,158.00	$0.00	$0.00	$162.00
35942	11230050000045	TORRES VIVEROS ANTONIO DE JESUS	$918.00	$0.00	$0.00	$216.00
35943	11230050000046	AVALOS SALAZAR JUAN ANTONIO	$2,039.00	$0.00	$0.00	$240.00
35944	11230050000047	DEL TORO CARDENAS FABIAN ISRAEL	$1,457.00	$0.00	$0.00	$256.00
35945	11230050000048	BERUMEN ARELLANO GILDARDO	$9,870.00	$0.00	$0.00	$0.00
35946	11230050000049	SOSA GARCIA RAFAEL	$6,740.00	$0.00	$0.00	$0.00
35947	11230050000050	RUELAS LUNA MAQUIER	$7,857.50	$0.00	$0.00	$0.00
35948	11230050000051	JIMENEZ HERNANDEZ RAFAEL	$2,100.00	$0.00	$0.00	$0.00
35949	11230050000052	CADENA OREA DANIEL	$567.00	$0.00	$0.00	$0.00
35950	11230050000053	ALVAREZ GARCIA ORLANDO DAVID	$340.20	$0.00	$0.00	$0.00
35951	11230050000054	GARDUÑO CHAPARRO JUAN CARLOS	$810.00	$0.00	$0.00	$0.00
35952	11230050000055	TAVARES SOTO ISMAEL ALEJANDRO	$3,105.00	$0.00	$0.00	$0.00
35953	11230050000056	PADILLA GONZALEZ ARTURO	$1,080.00	$0.00	$0.00	$0.00
35954	11230050000057	MELCHOR PEREZ SALOME	$16,537.50	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35955	11230050000058	BOTELLO JACINTO LUIS ALBERTO	$15,400.00	$0.00	$0.00	$0.00
35956	11230050000059	RUIZ SANTOS ALBERTO GUADALUPE	$3,969.00	$0.00	$0.00	$0.00
36047	11230050000060	MEDINA FIGUEROA RICARDO	$270.00	$0.00	$0.00	$0.00
36048	11230050000061	CASTAÑEDA DE ANDA LUIS GABRIEL	$1,333.00	$0.00	$0.00	$0.00
36049	11230050000062	CHAVEZ MIRAMONTES MIGUEL ANGEL	$1,350.00	$0.00	$0.00	$0.00
36168	11230050000063	ORTEGA PEREZ JUAN CARLOS	$70.00	$0.00	$0.00	$0.00
36228	11230050000064	AVALOS SALAZAR RICARDO	$270.00	$0.00	$0.00	$0.00
36229	11230050000065	GARCIA GAYTAN OSVALDO ALEJANDRO	$72.00	$0.00	$0.00	$0.00
36230	11230050000066	HERNANDEZ PATIÑO JOSE DE JESUS	$270.00	$0.00	$0.00	$0.00
36231	11230050000067	MORA VELAZQUEZ ANGEL ENRIQUE	$270.00	$0.00	$0.00	$0.00
36232	11230050000068	PEREZ HUERTA ANDREA	$270.00	$0.00	$0.00	$0.00
36233	11230050000069	DOLORES GARCIA MARIA ESPERANZA	$675.00	$0.00	$0.00	$0.00
36234	11230050000070	VIDAL UCEDA ENRIQUE	$800.00	$0.00	$0.00	$0.00
36235	11230050000071	GONZALEZ CRUZ OMAR	$800.00	$0.00	$0.00	$0.00
36032	11230050009999	ADEUDO DESP ELEC VIA NOMINA	$0.00	$0.00	$14,954.12	$14,954.12
26473	11240000000000	INGRESOS POR RECUPERAR A CORTO PLAZO	$0.00	$0.00	$200,708,707.64	$200,708,707.64
26474	11241000000000	INGRESOS POR RECUPERAR A CORTO PLAZO	$0.00	$0.00	$200,708,707.64	$200,708,707.64
26475	11250000000000	DEUDORES POR ANTICIPOS DE LA TESORERIA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00
26476	11260000000000	PRESTAMOS OTORGADOS A CORTO PLAZO	$9,701,402.71	$0.00	$3,405,560.71	$1,327,828.60
26477	11260010000000	PRESTAMOS AL PERSONAL	$1,563,341.40	$0.00	$651,329.38	$733,297.94
26478	11260010000001	ACEVES ROBLES HECTOR	$0.00	$0.00	$0.00	$0.00
26479	11260010000002	ARELLANO GUTIERREZ LUZ ELENA	$1,400.00	$0.00	$0.00	$400.00
26480	11260010000003	ARELLANO VAZQUEZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26481	11260010000004	AYON PAZ MARTHA LETICIA	$0.00	$0.00	$0.00	$0.00
26482	11260010000005	AZPEITIA PICHARDO FERNANDO IVAN	$0.00	$0.00	$0.00	$0.00
26483	11260010000006	ALVAREZ CHAVERO GUADALUPE	$0.00	$0.00	$0.00	$0.00
26484	11260010000007	GONZALEZ GONZALEZ ELIDA	$1,400.00	$0.00	$0.00	$400.00
26485	11260010000008	LOMELI REYNOSO JOEL	$1,600.00	$0.00	$0.00	$400.00
26486	11260010000009	HERNANDEZ GARCIA MARIA DE JESUS	$1,400.00	$0.00	$0.00	$400.00
26487	11260010000010	GALINDO GONZALEZ JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
26488	11260010000011	HERNANDEZ HARO IRMA YOLANDA	$0.00	$0.00	$0.00	$0.00
26489	11260010000012	ORTEGA FLORES LOURDES CATALINA	$1,400.00	$0.00	$0.00	$400.00
26490	11260010000013	GUTIERREZ GAMIÑO VICTOR DAVID	$1,600.00	$0.00	$0.00	$400.00
26491	11260010000014	PLASCENCIA RODRIGUEZ LETICIA	$0.00	$0.00	$0.00	$0.00
26492	11260010000015	VAZQUEZ FLORES CRISTINA	$0.00	$0.00	$0.00	$0.00
26493	11260010000016	HERNANDEZ CORTEZ GABINA	$0.00	$0.00	$0.00	$0.00
26494	11260010000017	GONZALEZ RIVERA ANA LUZ	$1,400.00	$0.00	$0.00	$400.00
26495	11260010000018	MENDEZ ZAMORA VERONICA	$1,400.00	$0.00	$0.00	$400.00
26496	11260010000019	LOPEZ ROMERO JACQUELINE	$1,400.00	$0.00	$0.00	$400.00
26497	11260010000020	BARAJAS RAMIREZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
26498	11260010000021	TORRES ESCUDERO MARIA ARACELI	$0.00	$0.00	$0.00	$0.00
26499	11260010000022	LUNA SANDOVAL FABIAN	$1,400.00	$0.00	$0.00	$400.00
26500	11260010000023	MORA VILLA NORMA MARIA	$2,000.01	$0.00	$0.00	$666.66
26501	11260010000024	SANTANA GUTIERREZ VERONICA	$9,882.36	$0.00	$0.00	$1,411.76
26502	11260010000025	ROBLEDO GONZALEZ ARMANDO	$0.00	$0.00	$0.00	$0.00
26503	11260010000026	RODRIGUEZ HUERTA MA. LUISA	$1,600.00	$0.00	$0.00	$400.00
26504	11260010000027	CARLOS NAVA LEANDRO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26505	11260010000028	RODRIGUEZ DIAZ MARIA LUSVILA	$1,400.00	$0.00	$0.00	$400.00
26506	11260010000029	OLMEDO QUITERIO FELIPE ALBERTO	$0.00	$0.00	$0.00	$0.00
26507	11260010000030	COLMENERO SANDOVAL ENRIQUE	$1,400.00	$0.00	$0.00	$400.00
26508	11260010000031	HERNANDEZ CURIEL SILVIA	$1,400.00	$0.00	$0.00	$400.00
26509	11260010000032	MONTES BARAJAS FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
26510	11260010000033	MADRIGAL PRECIADO LUIS ANGEL	$0.00	$0.00	$0.00	$0.00
26511	11260010000034	GUTIERREZ GOMEZ MARIA EUGENIA	$1,400.00	$0.00	$0.00	$400.00
26512	11260010000035	HERNANDEZ GUTIERREZ SALVADOR	$0.00	$0.00	$0.00	$0.00
26513	11260010000036	SAMANO CABANILLAS PATRICIA ELENA	$0.00	$0.00	$0.00	$0.00
26514	11260010000037	COBIAN VACA MAIRA ALEJANDRA	$0.00	$0.00	$0.00	$0.00
26515	11260010000038	HERNANDEZ SEGOVIANO REYNA MARIA	$0.00	$0.00	$0.00	$0.00
26516	11260010000039	GUZMAN CASTAÑEDA CLAUDIA	$1,400.00	$0.00	$0.00	$400.00
26517	11260010000040	RODRIGUEZ FRAGOSO JOSE FLORENTINO	$1,400.00	$0.00	$0.00	$400.00
26518	11260010000041	VELAZQUEZ FIGUEROA GUADALUPE MAGALY	$0.00	$0.00	$0.00	$0.00
26519	11260010000042	CERVANTES OROZCO JOSE GUILLERMO	$0.00	$0.00	$0.00	$0.00
26520	11260010000043	MENA QUINTERO IRMA LILIA	$1,400.00	$0.00	$0.00	$400.00
26521	11260010000044	GUTIERREZ HARO BEATRIZ ADRIANA	$0.00	$0.00	$0.00	$0.00
26522	11260010000045	LUNA RUIZ JOSE LUIS	$1,600.00	$0.00	$0.00	$400.00
26523	11260010000046	GONZALEZ GONZALEZ JULIO CESAR	$1,400.00	$0.00	$0.00	$400.00
26524	11260010000047	VILLEGAS PEREZ ARTURO	$0.00	$0.00	$0.00	$0.00
26525	11260010000048	CASTRO ESCATEL CLAUDIA ELIZABETH	$3,944.44	$0.00	$0.00	$500.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26526	11260010000049	PEREZ CASILLAS EMA ROSARIO	$1,400.00	$0.00	$0.00	$400.00
26527	11260010000050	CHAVEZ ALVARADO JUAN CARLOS	$2,000.00	$0.00	$0.00	$400.00
26528	11260010000051	DELGADILLO URZUA BLANCA ISABEL	$1,400.00	$0.00	$0.00	$400.00
26529	11260010000052	RAMIREZ RIZO MARISELA	$1,400.00	$0.00	$0.00	$400.00
26530	11260010000053	PRATT ENRIQUEZ ANGELICA LEONOR	$1,400.00	$0.00	$0.00	$400.00
26531	11260010000054	CORTES PEREZ JESUS RAZIEL	$0.00	$0.00	$0.00	$0.00
26532	11260010000055	OLIVARES GONZALEZ MARIA JOSEFINA	$0.00	$0.00	$0.00	$0.00
26533	11260010000056	JIMENEZ FLORES ADOLFO	$0.00	$0.00	$0.00	$0.00
26534	11260010000057	MERCADO ESPINOZA EDGAR DANIEL	$0.00	$0.00	$0.00	$0.00
26535	11260010000058	GARDU„O BARRERA AZOR	$0.00	$0.00	$0.00	$0.00
26536	11260010000059	CASTAÑEDA GUIZAR MOISES	$0.00	$0.00	$0.00	$0.00
26537	11260010000060	URZUA HERNANDEZ RAYMUNDO	$0.00	$0.00	$0.00	$0.00
26538	11260010000061	GUZMAN RAMIREZ JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
26539	11260010000062	CARMONA NAVARRO ROSALINDA	$7,272.73	$0.00	$0.00	$1,818.18
26540	11260010000063	LEPE VAZQUEZ SILVINO	$1,400.00	$0.00	$0.00	$400.00
26541	11260010000064	LOPEZ GARCIA MARICELA	$0.00	$0.00	$0.00	$0.00
26542	11260010000065	CAMARENA LOPEZ MARTHA	$1,400.00	$0.00	$0.00	$400.00
26543	11260010000066	IBARRA GUTIERREZ CLAUDIA OFELIA	$0.00	$0.00	$0.00	$0.00
26544	11260010000067	AMBROSIO ESPARZA ANA MARIA	$11,333.32	$0.00	$0.00	$1,111.12
26545	11260010000068	PILOÑA RIVERA MARIA CRISTINA	$0.00	$0.00	$0.00	$0.00
26546	11260010000069	MELCHOR REYES FERNANDO	$1,400.00	$0.00	$0.00	$400.00
26547	11260010000070	CASTRO LOPEZ FEDERICO	$0.00	$0.00	$0.00	$0.00
26548	11260010000071	VELAZQUEZ LOPEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
26549	11260010000072	MENDEZ CORONA JUAN FRANCISCO	$1,400.00	$0.00	$0.00	$400.00
26550	11260010000073	MUÑOZ BRICEÑO JOSE LUIS	$1,600.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26551	11260010000074	ARENAS GONZALEZ MICHELLE MARGARITA	$0.00	$0.00	$0.00	$0.00
26552	11260010000075	OROPEZA LECHUGA MARTHA OFELIA	$1,400.00	$0.00	$0.00	$400.00
26553	11260010000076	HUERTA RUVALCABA OCTAVIO	$1,400.00	$0.00	$0.00	$400.00
26554	11260010000077	PE„A GONZALEZ MARIA ESTHER	$0.00	$0.00	$0.00	$0.00
26555	11260010000078	RUBIO AIDA FAVIOLA	$1,400.00	$0.00	$0.00	$400.00
26556	11260010000079	FUENTES RODRIGUEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
26557	11260010000080	ROSALES RODRIGUEZ GLORIA MARGARITA	$200.00	$0.00	$0.00	$0.00
26558	11260010000081	ROJAS OLIVARES CARMEN	$0.00	$0.00	$0.00	$0.00
26559	11260010000082	CAMACHO ROJAS ILIANA CAROLINA	$0.00	$0.00	$0.00	$0.00
26560	11260010000083	SOLIS PACHECO MARIA DE LOURDES	$0.00	$0.00	$0.00	$0.00
26561	11260010000084	FLORES PADILLA JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
26562	11260010000085	ULLOA DE LOZA ERNESTO ISAAC	$1,600.00	$0.00	$0.00	$400.00
26563	11260010000086	MAGAÑA RAMIREZ CARLOS RAUL	$0.00	$0.00	$0.00	$0.00
26564	11260010000087	VENTURA VENTURA GRICELDA	$1,400.00	$0.00	$0.00	$400.00
26565	11260010000088	GUERRA LOPEZ ROSA MARIA	$1,400.00	$0.00	$0.00	$400.00
26566	11260010000089	FIERROS FIERROS LUIS HUMBERTO	$1,600.00	$0.00	$0.00	$400.00
26567	11260010000090	VILLARRUEL RON PRISCILA	$1,400.00	$0.00	$0.00	$400.00
26568	11260010000091	GRAJEDA ORTEGA JOSE TRINIDAD	$1,400.00	$0.00	$0.00	$400.00
26569	11260010000092	CALAMACO GARCIA HECTOR MANUEL	$0.00	$0.00	$0.00	$0.00
26570	11260010000093	RENTERIA VARGAS J. GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
26571	11260010000094	VALENCIA MARTINEZ ANA NELLY	$8,542.80	$0.00	$0.00	$3,971.44
26572	11260010000095	FRANCO CARRILLO JUANA ELIZABETH	$0.00	$0.00	$0.00	$0.00
26573	11260010000096	CORONA PADILLA JOSE LUIS	$0.00	$0.00	$0.00	$0.00

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26574	11260010000097	SALDA„A FONSECA DOLORES DEL CARMEN	$0.00	$0.00	$0.00	$0.00
26575	11260010000098	RAMOS AGUILAR JORGE	$0.00	$0.00	$0.00	$0.00
26576	11260010000099	QUEZADA GOMEZ FRANCISCO JAVIER	$0.00	$0.00	$2,000.00	$0.00
26577	11260010000100	REYES MURILLO GRACIELA	$8,000.00	$0.00	$0.00	$1,000.00
26578	11260010000101	BARBA LOPEZ GONZALO	$0.00	$0.00	$0.00	$0.00
26579	11260010000102	BAUTISTA LOPEZ LIDIA	$1,600.00	$0.00	$0.00	$400.00
26580	11260010000103	AGUIRRE MARTINEZ SILVIA	$1,400.00	$0.00	$0.00	$400.00
26581	11260010000104	MARTINEZ TORRES LUZ DEL CARMEN	$0.00	$0.00	$0.00	$0.00
26582	11260010000105	GONZALEZ HERNANDEZ JOSE HUMBERTO	$1,400.00	$0.00	$0.00	$400.00
26583	11260010000106	CERVANTES FIERRO SAMUEL	$0.00	$0.00	$2,000.00	$0.00
26584	11260010000107	CAMPUZANO JIMENEZ JUAN GILBERTO	$1,600.00	$0.00	$0.00	$400.00
26585	11260010000108	GALLARDO IBARRA GUADALUPE ILIANA	$0.00	$0.00	$0.00	$0.00
26586	11260010000109	HERNANDEZ CURIEL ALICIA	$1,400.00	$0.00	$0.00	$400.00
26587	11260010000110	VERA HERNANDEZ MARIA DEL REFUJIO	$11,600.00	$0.00	$0.00	$400.00
26588	11260010000111	AGUIRRE PATIÑO FRAY MARTIN	$2,000.00	$0.00	$0.00	$400.00
26589	11260010000112	CASTILLO MOJICA ANTONIO	$1,400.00	$0.00	$0.00	$400.00
26590	11260010000113	MARTINEZ URZUA MARIA DE LOURDES	$2,000.01	$0.00	$0.00	$2,000.01
26591	11260010000114	MARIN LUBO AMERICA	$1,600.00	$0.00	$0.00	$400.00
26592	11260010000115	RAMOS ROJAS ARMANDO	$2,666.68	$0.00	$0.00	$888.88
26593	11260010000116	REYES MURILLO ARACELI	$2,666.68	$0.00	$0.00	$888.88
26594	11260010000117	GARCIA GARCIA NANCY LIZEETTE	$1,400.00	$0.00	$0.00	$400.00
26595	11260010000118	NUÑEZ CALOCA KARINA JEANETTE	$1,400.00	$0.00	$0.00	$400.00
26596	11260010000119	ROJAS CARVAJAL SANDRA GUADALUPE	$0.00	$0.00	$0.00	$0.00
26597	11260010000120	ROJAS CARBAJAL ELBA PATRICIA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26598	11260010000121	CHAVEZ RODRIGUEZ CARLOS EMMANUEL	$1,400.00	$0.00	$0.00	$400.00
26599	11260010000122	FAJARDO DURAN BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00
26600	11260010000123	ROMERO SEVILLA MARIO ALBERTO	$0.00	$0.00	$0.00	$0.00
26601	11260010000124	QUEZADA ABARCA MARIA DE LA LUZ	$700.00	$0.00	$0.00	$0.00
26602	11260010000125	PEREZ MURILLO VERONICA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
26603	11260010000126	CAPETILLO ASCENCIO JORGE	$0.00	$0.00	$0.00	$0.00
26604	11260010000127	CONTRERAS DELGADO EVA JANETH FABIOLA	$1,400.00	$0.00	$0.00	$400.00
26605	11260010000128	ROSAS MEZA MARCOS ISAAC	$1,400.00	$0.00	$0.00	$400.00
26606	11260010000129	ALCAZAR HERNANDEZ ALICIA	$1,600.00	$0.00	$0.00	$400.00
26607	11260010000130	GONZALEZ RAMIREZ JAIME	$2,000.00	$0.00	$0.00	$400.00
26608	11260010000131	PERALES MARTINEZ JESUS ARMANDO	$3,200.00	$0.00	$0.00	$800.00
26609	11260010000132	LOPEZ LUCAS ROGELIO	$1,400.00	$0.00	$0.00	$400.00
26610	11260010000133	ARAMBULA QUIRARTE RAUL	$1,400.00	$0.00	$0.00	$400.00
26611	11260010000134	MARTINEZ VALENZUELA FELIPE ADRIAN	$1,600.00	$0.00	$0.00	$400.00
26612	11260010000135	MEZA VILLALVAZO FELIX MANUEL	$0.00	$0.00	$0.00	$0.00
26613	11260010000136	GARCIA HERNANDEZ MELECIO	$0.00	$0.00	$0.00	$0.00
26614	11260010000137	AVILA VILLEGAS MARCELA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
26615	11260010000138	MAYA MORENO MARIA ALICIA	$1,600.00	$0.00	$0.00	$400.00
26616	11260010000139	RIVAS LOZANO RICARDO	$0.00	$0.00	$0.00	$0.00
26617	11260010000140	FLORES DIAZ FERMIN	$2,000.00	$0.00	$0.00	$400.00
26618	11260010000141	GARCIA PUENTES MARTHA FABIOLA	$1,600.00	$0.00	$0.00	$400.00
26619	11260010000142	MARTINEZ MEDINA EDUARDO	$0.00	$0.00	$0.00	$0.00
26620	11260010000143	MARES SERRATOS JUAN MANUEL	$1,400.00	$0.00	$0.00	$400.00
26621	11260010000144	SILVA IBARRA MARIO	$1,400.00	$0.00	$0.00	$400.00
26622	11260010000145	COVARRUBIAS RODRIGUEZ JOSE ENRIQUE	$1,600.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26623	11260010000146	GUTIERREZ GOMEZ PERLA GABRIELA	$1,400.00	$0.00	$0.00	$400.00
26624	11260010000147	MORENO AVIÑA MARIA ALICIA	$0.00	$0.00	$0.00	$0.00
26625	11260010000148	CARRILLO NAVARRO JESUS MANUEL	$1,400.00	$0.00	$0.00	$400.00
26626	11260010000149	CASTELLANOS CASTELLANOS HILDA ALEJANDRA	$1,600.00	$0.00	$0.00	$400.00
26627	11260010000150	GARCIA MARTINEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
26628	11260010000151	HERNANDEZ RIOS VALENTIN	$2,000.00	$0.00	$0.00	$400.00
26629	11260010000152	RAZO SANDOVAL MARIA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
26630	11260010000153	PULIDO TINAJERO PABLO	$0.00	$0.00	$2,000.00	$0.00
26631	11260010000154	SANCHEZ PEREZ ELIGIO	$1,600.00	$0.00	$0.00	$400.00
26632	11260010000155	CAMACHO RODRIGUEZ FABIAN ALEJANDRO	$1,600.00	$0.00	$0.00	$400.00
26633	11260010000156	PARGA LIRA ANTONIO	$0.00	$0.00	$0.00	$0.00
26634	11260010000157	AGUAS LUPERCIO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
26635	11260010000158	VELAZQUEZ SANDOVAL JOSE CARLOS	$0.00	$0.00	$0.00	$0.00
26636	11260010000159	NAVARRO AGUILERA GUSTAVO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26637	11260010000160	ALVAREZ ACEVES RIGOBERTO	$1,600.00	$0.00	$0.00	$400.00
26638	11260010000161	SANCHEZ RAMIREZ ANA MARIA	$0.00	$0.00	$0.00	$0.00
26639	11260010000162	MIRANDA CHAVEZ EDGAR	$0.00	$0.00	$0.00	$0.00
26640	11260010000163	DOMINGUEZ GONZALEZ JOSE JAVIER	$0.00	$0.00	$0.00	$0.00
26641	11260010000164	YAÑEZ LUNA MARIA AIDA	$0.00	$0.00	$0.00	$0.00
26642	11260010000165	OCHOA ZAMBRANO LETICIA	$0.00	$0.00	$2,000.00	$0.00
26643	11260010000166	ZERMEÑO RODRIGUEZ ELPIDIO	$0.00	$0.00	$0.00	$0.00
26644	11260010000167	CASTILLO CARMONA VANESSA JAZMIN	$0.00	$0.00	$0.00	$0.00
26645	11260010000168	LUNA ROSALES J. ASCENCION	$0.00	$0.00	$0.00	$0.00
26646	11260010000169	RODRIGUEZ TORRES MARISELA	$0.00	$0.00	$0.00	$0.00
26647	11260010000170	MARTINEZ MORALES LAZARO	$0.00	$0.00	$0.00	$0.00
26648	11260010000171	RODRIGUEZ BARAJAS LAURA PATRICIA	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26649	11260010000172	TORRES GARCIA MARIA DE LOURDES	$1,400.00	$0.00	$0.00	$400.00
26650	11260010000173	OCHOA VIZCARRA MARIA MERCEDES	$1,600.00	$0.00	$0.00	$400.00
26651	11260010000174	AGUIRRE MORALES HECTOR MANUEL	$2,000.00	$0.00	$0.00	$400.00
26652	11260010000175	IBAÑEZ BRISEÑO OSCAR	$0.00	$0.00	$0.00	$0.00
26653	11260010000176	REYNOSO MEDINA ANDRES	$1,400.00	$0.00	$0.00	$400.00
26654	11260010000177	AGUILERA IBARRA JUDITH	$0.00	$0.00	$0.00	$0.00
26655	11260010000178	RODRIGUEZ HERNANDEZ JOSE MANUEL	$1,400.00	$0.00	$0.00	$400.00
26656	11260010000179	GALAN MARTINEZ BERENICE	$5,000.00	$0.00	$0.00	$1,000.00
26657	11260010000180	RODIRGUEZ CAMARENA CARMEN ARACELI	$0.00	$0.00	$0.00	$0.00
26658	11260010000181	AVILA VALDEZ LORENA GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
26659	11260010000182	RODRIGUEZ TORRES BERTHA	$3,200.00	$0.00	$0.00	$800.00
26660	11260010000183	CABRERA NERI GEORGINA BEATRIZ	$0.00	$0.00	$0.00	$0.00
26661	11260010000184	MEZA NUÑEZ MA. MARTHA	$0.00	$0.00	$0.00	$0.00
26662	11260010000185	LOPEZ GONZALEZ JORGE	$1,400.00	$0.00	$0.00	$400.00
26663	11260010000186	MEZA MARIA CRISTINA	$0.00	$0.00	$0.00	$0.00
26664	11260010000187	HURTADO NU„EZ ANTONIO GUADALUPE	$0.00	$0.00	$0.00	$0.00
26665	11260010000188	BAROCIO RAMIREZ EDUARDO	$1,400.00	$0.00	$0.00	$400.00
26666	11260010000189	CORONA GALLARDO CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
26667	11260010000190	DIAZ SEGURA FLOR FABIOLA	$1,400.00	$0.00	$0.00	$400.00
26668	11260010000191	ZUÑIGA CASILLAS ANTONIA	$3,333.32	$0.00	$0.00	$1,111.12
26669	11260010000192	GONZALEZ RATZ ALFREDO	$1,600.00	$0.00	$0.00	$400.00
26670	11260010000193	MONTES DE OCA RICO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
26671	11260010000194	HERNANDEZ PARADA LORENA	$1,400.00	$0.00	$0.00	$400.00
26672	11260010000195	ARELLANO SOLORZANO YOLANDA	$1,400.00	$0.00	$0.00	$400.00
26673	11260010000196	BAROCIO FARIAS EDUARDO	$0.00	$0.00	$0.00	$0.00
26674	11260010000197	MAGAÑA GOMEZ MARIA DOLORES	$1,600.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26675	11260010000198	HERNANDEZ QUEZADA MARIO	$15,000.00	$0.00	$0.00	$3,000.00
26676	11260010000199	GARCIA GONZALEZ GILBERTO	$0.00	$0.00	$0.00	$0.00
26677	11260010000200	ANGUIANO TORRES LUIS MARTIN	$1,400.00	$0.00	$0.00	$400.00
26678	11260010000201	CARLOS CASAS BERNARDO	$0.00	$0.00	$0.00	$0.00
32447	11260010000202	LOPEZ CAMPOS OSWALDO ADRIAN	$1,600.00	$0.00	$0.00	$400.00
26680	11260010000203	CANALES NERI MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
26681	11260010000204	CELIS J. JESUS	$0.00	$0.00	$0.00	$0.00
26682	11260010000205	CORTES CAMPOS MARIA TERESA	$0.00	$0.00	$0.00	$0.00
26683	11260010000206	CURIEL SIERRA PAULO CESAR	$0.00	$0.00	$2,000.00	$0.00
26684	11260010000207	CRUZ SOLIS NOBEL JESUS	$0.00	$0.00	$0.00	$0.00
26685	11260010000208	CORIA REYES ROCIO	$1,400.00	$0.00	$0.00	$400.00
26686	11260010000209	CERVANTES PEREZ JOSE LUIS	$1,600.00	$0.00	$0.00	$400.00
26687	11260010000210	CHAVIRA NAVA JOSE MOISES	$0.00	$0.00	$0.00	$0.00
26688	11260010000211	LOPEZ MANRIQUEZ MARIA	$1,600.00	$0.00	$0.00	$0.00
26689	11260010000212	CORCOLES ASCENCIO ERNESTO	$0.00	$0.00	$0.00	$0.00
26690	11260010000213	GARCIA OCHOA ANA BERTHA	$0.00	$0.00	$0.00	$0.00
26691	11260010000214	GAYTAN GONZALEZ MARIA DEL CARMEN	$1,400.00	$0.00	$0.00	$400.00
26692	11260010000215	GOMEZ DELGADO JOSE DE JESUS	$1,600.00	$0.00	$0.00	$400.00
26693	11260010000216	SOLIS VAZQUEZ MARIA DEL CARMEN	$1,400.00	$0.00	$0.00	$400.00
26694	11260010000217	GUTIERREZ ACEVES ALEJANDRA	$3,000.00	$0.00	$0.00	$600.00
26695	11260010000218	PEREZ GOMEZ EDUARDO	$0.00	$0.00	$0.00	$0.00
26696	11260010000219	WILSON LOBATO ROSA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
26697	11260010000220	MORA MADRIZ MARIA ISABEL	$1,400.00	$0.00	$0.00	$400.00
26698	11260010000221	GOMEZ PARADA JESUS	$1,600.00	$0.00	$0.00	$400.00
26699	11260010000222	FRANCO LOPEZ JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
26700	11260010000223	OCHOA PEREZ SANDRA LILIANA	$2,000.00	$0.00	$0.00	$400.00
26701	11260010000224	GARCIA LAZO CESILIA SITLALI	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26702	11260010000225	LOPEZ BARAJAS ROSA AMELIA	$0.00	$0.00	$0.00	$0.00
26703	11260010000226	ACEVES MARROQUIN ANTONIO	$1,400.00	$0.00	$0.00	$400.00
26704	11260010000227	SOLANO RAMIREZ MARIA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
26705	11260010000228	GONZALEZ CARDENAS JAVIER	$1,400.00	$0.00	$0.00	$400.00
26706	11260010000229	ACERO SIBAJA JORGE ALEJANDRO	$1,600.00	$0.00	$0.00	$400.00
26707	11260010000230	DIAZ DIAZ JORGE	$1,400.00	$0.00	$0.00	$400.00
32327	11260010000231	NORIEGA TOSTADO MARIA TERESA	$1,600.00	$0.00	$0.00	$400.00
26709	11260010000232	REYES GRESS BERNARDO	$0.00	$0.00	$0.00	$0.00
26710	11260010000233	GARCIA GOMEZ MA. DOLORES	$0.00	$0.00	$0.00	$0.00
26711	11260010000234	CRUZ CHAVEZ LUIS ENRIQUE	$1,400.00	$0.00	$0.00	$400.00
26712	11260010000235	RAMIREZ GOMEZ VICTOR RAUL	$2,000.00	$0.00	$0.00	$400.00
26713	11260010000236	HERNANDEZ PALOMAR JENNIFER YURIKO	$0.00	$0.00	$0.00	$0.00
26714	11260010000237	ARELLANO MORENO IMELDA	$1,400.00	$0.00	$0.00	$400.00
26715	11260010000238	MUÑIZ REYES JULIO SANTIAGO	$1,400.00	$0.00	$0.00	$400.00
26716	11260010000239	GALLARDO LOPEZ ADRIANA LUCILA	$12,352.95	$0.00	$0.00	$1,764.70
26717	11260010000240	GALVEZ SALDA,,A ARTURO	$0.00	$0.00	$0.00	$0.00
26718	11260010000241	CANTERO VILLANUEVA MA. DE LOS ANGELES	$0.00	$0.00	$0.00	$0.00
26719	11260010000242	ALCALA SALCEDO MANUEL	$0.00	$0.00	$0.00	$0.00
26720	11260010000243	JIMENEZ MONROY VICTORIA IDALIA	$2,000.00	$0.00	$0.00	$400.00
26721	11260010000244	CASTAÑEDA GUTIERREZ ABIGAIL DEL CARMEN	$1,400.00	$0.00	$0.00	$400.00
26722	11260010000245	NAVARRO RODRIGUEZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
26723	11260010000246	MALDONADO VEGA CELIA	$3,600.00	$0.00	$0.00	$400.00
26724	11260010000247	LOPEZ URBANO LETICIA	$1,400.00	$0.00	$0.00	$400.00
26725	11260010000248	SOSA GARCIA RAFAEL	$0.00	$0.00	$0.00	$0.00
26726	11260010000249	CUELLAR MENA LETICIA	$0.00	$0.00	$0.00	$0.00
26727	11260010000250	ARELLANO LOMELI LUZ ADRIANA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26728	11260010000251	REYES PLASCENCIA NORMA ARACELI	$3,333.32	$0.00	$0.00	$1,111.12
26729	11260010000252	LOPEZ RAMIREZ JOSE ADRIAN	$0.00	$0.00	$0.00	$0.00
26730	11260010000253	HERNANDEZ GARCIA AIDEE EVELIN	$1,600.00	$0.00	$0.00	$400.00
26731	11260010000254	REYES VELOZ FILEMON	$0.00	$0.00	$0.00	$0.00
26732	11260010000255	GOMEZ GALLO MA. DOLORES	$0.00	$0.00	$0.00	$0.00
26733	11260010000256	HERNANDEZ ALVARADO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
26734	11260010000257	MEZA GUERRERO MANUEL ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26735	11260010000258	GOMEZ MAGALLON MARIA DEL REFUGIO	$1,400.00	$0.00	$0.00	$400.00
26736	11260010000259	ANGUIANO CRUZ GABRIELA MARGARITA	$2,000.00	$0.00	$0.00	$400.00
26737	11260010000260	AGUIRRE ENRIQUEZ MARTIN	$1,400.00	$0.00	$0.00	$400.00
26738	11260010000261	HERNANDEZ QUEZADA ARMANDO	$1,400.00	$0.00	$0.00	$400.00
26739	11260010000262	GALARZA MENDOZA MIGUEL ANGEL	$0.00	$0.00	$3,000.00	$0.00
26740	11260010000263	HERNANDEZ LOPEZ JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
26741	11260010000264	LARA DE LA ROSA EDUARDO	$1,600.00	$0.00	$0.00	$400.00
26742	11260010000265	DUARTE MARES DANIEL	$0.00	$0.00	$2,000.00	$0.00
26743	11260010000266	SILVA NUÑEZ SILVIA LIZET	$0.00	$0.00	$0.00	$0.00
26744	11260010000267	VILLANUEVA CASTELLANOS SANDRA LILIANA	$1,600.00	$0.00	$0.00	$400.00
26745	11260010000268	CAMARENA ROMERO JUAN RAMON	$0.00	$0.00	$0.00	$0.00
26746	11260010000269	SANCHEZ TORRES APOLONIA	$1,400.00	$0.00	$0.00	$400.00
26747	11260010000270	QUINTERO MUNGUIA MARIA DE JESUS	$1,400.00	$0.00	$0.00	$400.00
26748	11260010000271	ESPINOZA VILLA RAFAEL	$0.00	$0.00	$0.00	$0.00
26749	11260010000272	CASILLAS BENITES ABEL	$2,000.00	$0.00	$0.00	$400.00
26750	11260010000273	ROMERO RUIZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
26751	11260010000274	SANCHEZ JAIME LUIS GREGORIO	$0.00	$0.00	$0.00	$0.00

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26752	11260010000275	MACIEL VILLALOBOS GUILLERMO	$0.00	$0.00	$0.00	$0.00
26753	11260010000276	MEJIA ROJAS AGUSTIN	$0.00	$0.00	$0.00	$0.00
26754	11260010000277	ALVARADO ESTRADA EVA	$0.00	$0.00	$0.00	$0.00
26755	11260010000278	CASTILLO CUELLAR LAZARO	$2,000.00	$0.00	$0.00	$400.00
26756	11260010000279	GONZALEZ DELGADO MARIA DEL CARMEN	$1,600.00	$0.00	$0.00	$400.00
26757	11260010000280	RIVERA BENITES PETRA	$1,400.00	$0.00	$0.00	$400.00
26758	11260010000281	DOMINGUEZ PUENTE DANIEL	$0.00	$0.00	$0.00	$0.00
26759	11260010000282	DUEÀS ARREOLA NEREA YOLANDA	$0.00	$0.00	$0.00	$0.00
26760	11260010000283	DURAN ORTIZ MAURICIO	$0.00	$0.00	$0.00	$0.00
26761	11260010000284	HURTADO FERNANDEZ GUILLERMO	$1,600.00	$0.00	$0.00	$400.00
26762	11260010000285	CAMARENA GARCIA RAFAEL	$1,400.00	$0.00	$0.00	$400.00
26763	11260010000286	BARBA MORALES MARTINA DE JESUS	$0.00	$0.00	$0.00	$0.00
26764	11260010000287	BARRAGAN VEGA SALVADOR	$1,400.00	$0.00	$0.00	$400.00
26765	11260010000288	BERNAL CUEVAS JOSE	$0.00	$0.00	$0.00	$0.00
26766	11260010000289	CANTERO VILLANUEVA MARIA MAGDALENA	$3,000.00	$0.00	$0.00	$600.00
26767	11260010000290	GARCIA GARCIA JOSE ANGEL	$0.00	$0.00	$0.00	$0.00
26768	11260010000291	MUÑOZ NANDO DANIEL	$2,000.00	$0.00	$0.00	$400.00
26769	11260010000292	REA RAMIREZ ADRIAN FERNANDO	$0.00	$0.00	$0.00	$0.00
26770	11260010000293	RIOS MENDOZA MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
26771	11260010000294	GARCIA FLORES TOMAS	$2,000.00	$0.00	$0.00	$400.00
26772	11260010000295	RODRIGUEZ ALVARADO MARIA DE LOURDES	$0.00	$0.00	$0.00	$0.00
26773	11260010000296	DAVALOS CHAVEZ ANTONIO	$0.00	$0.00	$0.00	$0.00
26774	11260010000297	CARRILLO CRUZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
26775	11260010000298	CARRION RUELAS HUMBERTO	$1,400.00	$0.00	$0.00	$400.00
26776	11260010000299	GOMEZ SALAZAR SALVADOR	$1,400.00	$0.00	$0.00	$400.00
26777	11260010000300	CALDERON DELGADO ERICK	$1,400.00	$0.00	$0.00	$400.00
26778	11260010000301	DUE„AS RAMOS EDITH MARIVEL	$0.00	$0.00	$0.00	$0.00

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26779	11260010000302	DE ALBA CARRILLO EMILIO	$2,000.00	$0.00	$0.00	$400.00
26780	11260010000303	DIAZ VADILLO ANA MARIA	$1,400.00	$0.00	$0.00	$400.00
26781	11260010000304	JAUREGUI LEPE IVAN ARTURO	$0.00	$0.00	$0.00	$0.00
26782	11260010000305	DE LA ROSA PLASCENCIA ELBA GUADALUPE	$0.00	$0.00	$0.00	$0.00
26783	11260010000306	DE LA TORRE PEREZ IGNACIO ALBERTO	$0.00	$0.00	$0.00	$0.00
26784	11260010000307	DIAZ ZUÑIGA LILIA	$0.00	$0.00	$0.00	$0.00
26785	11260010000308	MATEOS GOMEZ ANDRES JACOB	$0.00	$0.00	$0.00	$0.00
26786	11260010000309	MORA RAMIREZ JOSE MAGDALENO	$1,600.00	$0.00	$0.00	$400.00
26787	11260010000310	MEJIA CORONA JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
26788	11260010000311	ESCOBEDO GAMBOA JESUS MARIA	$2,000.00	$0.00	$0.00	$400.00
26789	11260010000312	LOPEZ AZPEITIA RAYMUNDO	$1,600.00	$0.00	$0.00	$400.00
26790	11260010000313	BUENROSTRO FERNANDEZ LUIS	$1,600.00	$0.00	$0.00	$400.00
26791	11260010000314	HERNANDEZ GARCIA RODRIGO	$1,400.00	$0.00	$0.00	$400.00
26792	11260010000315	HURTADO FERNANDEZ JUAN JOSE	$1,400.00	$0.00	$0.00	$400.00
26793	11260010000316	CHAVOLLA CASTRO JOSE ALFREDO	$1,600.00	$0.00	$0.00	$400.00
26794	11260010000317	CASTILLO GARCIA MARGARITO	$1,600.00	$0.00	$0.00	$400.00
26795	11260010000318	CHAVOLLA ORTIZ ALFREDO	$0.00	$0.00	$0.00	$0.00
26796	11260010000319	DAVILA DIAZ JOSE FELIX	$0.00	$0.00	$0.00	$0.00
26797	11260010000320	PEREZ CORTEZ MARIA DE LA LUZ	$0.00	$0.00	$0.00	$0.00
26798	11260010000321	RODRIGUEZ RAMIREZ RUBI RUXEL	$0.00	$0.00	$2,000.00	$0.00
26799	11260010000322	VILLA RAMIREZ LOURDES	$0.00	$0.00	$0.00	$0.00
26800	11260010000323	HERNANDEZ DE LUNA IRMA	$1,400.00	$0.00	$0.00	$400.00
26801	11260010000324	ORDO,,EZ DE LEON MARTHA CECILIA	$0.00	$0.00	$0.00	$0.00
26802	11260010000325	SANCHEZ HERNANDEZ MARIA ESTELA	$1,400.00	$0.00	$0.00	$400.00
26803	11260010000326	IBARRA VELAZQUEZ HECTOR ALEJANDRO	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26804	11260010000327	CARMONA MONTES CARLOS DANIEL	$0.00	$0.00	$0.00	$0.00
26805	11260010000328	RENDON CHAVEZ HUMBERTO	$0.00	$0.00	$2,000.00	$0.00
26806	11260010000329	MARTINEZ RODRIGUEZ GERARDO ALEJANDRO	$2,000.00	$0.00	$0.00	$400.00
26807	11260010000330	MUCIÑO BARRERA MARTHA	$0.00	$0.00	$0.00	$0.00
26808	11260010000331	MORALES PRADO MARIA ELENA	$1,400.00	$0.00	$0.00	$400.00
26809	11260010000332	SANTIAGO PAREDES GEORGINA ALEJANDRA	$0.00	$0.00	$0.00	$0.00
26810	11260010000333	SALAZAR CASAS HERIBERTO	$0.00	$0.00	$0.00	$0.00
26811	11260010000334	MURILLO REYES ESTELA	$1,400.00	$0.00	$0.00	$400.00
26812	11260010000335	GUTIERREZ SANCHEZ JUAN FRANCISCO	$1,400.00	$0.00	$0.00	$400.00
26813	11260010000336	RAMIREZ MELENDRES MARTHA	$0.00	$0.00	$0.00	$0.00
26814	11260010000337	ORTIZ OROPEZA MARIA PATRICIA	$0.00	$0.00	$0.00	$0.00
26815	11260010000338	PASCUAL GUTIERREZ PABLO	$0.00	$0.00	$0.00	$0.00
26816	11260010000339	SUAREZ VAZQUEZ FLORENTINO	$0.00	$0.00	$0.00	$0.00
26817	11260010000340	HUERTA TORRES JUAN FRANCISCO	$1,600.00	$0.00	$0.00	$400.00
26818	11260010000341	GAMIZ RAMIREZ MARTHA PATRICIA	$0.00	$0.00	$10,000.00	$0.00
26819	11260010000342	QUINTERO ROBLEDO FERNANDO MIGUEL	$1,400.00	$0.00	$0.00	$400.00
26820	11260010000343	ROJAS NU„EZ MARCELINO	$0.00	$0.00	$0.00	$0.00
26821	11260010000344	MORENO CASTAÑEDA ROXANA	$0.00	$0.00	$0.00	$0.00
26822	11260010000345	REYNOSO ARIAS MARIO	$1,600.00	$0.00	$0.00	$400.00
26823	11260010000346	REYNOSO GOMEZ RIGOBERTO	$0.00	$0.00	$2,000.00	$0.00
26824	11260010000347	MENDOZA LOPEZ MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
26825	11260010000348	RIVAS LOZANO ERNESTO	$0.00	$0.00	$0.00	$0.00
26826	11260010000349	LOERA SERRITOS ALEJANDRO	$1,400.00	$0.00	$0.00	$400.00
26827	11260010000350	YAÑEZ GUZMAN FABIOLA	$0.00	$0.00	$0.00	$0.00
26828	11260010000351	ROMAN GAMEZ ANTONIO	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26829	11260010000352	DE LA CRUZ VELAZQUEZ ANGEL	$1,600.00	$0.00	$0.00	$400.00
26830	11260010000353	SANDOVAL AVELAR JOSE DE JESUS	$1,400.00	$0.00	$0.00	$400.00
26831	11260010000354	SANCHEZ DURAN FRANCISCO RAFAEL	$2,000.00	$0.00	$0.00	$400.00
26832	11260010000355	SANCHEZ HUANTE ANTONIO	$2,000.00	$0.00	$0.00	$400.00
26833	11260010000356	SANCHEZ VILLALOBOS J. GUADALUPE	$0.00	$0.00	$0.00	$0.00
26834	11260010000357	VALENZUELA OROZCO MARIO	$0.00	$0.00	$0.00	$0.00
26835	11260010000358	VASQUEZ ELIZALDE JOSE GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
26836	11260010000359	GALLEGOS GALLEGOS JORGE	$0.00	$0.00	$2,000.00	$0.00
26837	11260010000360	VELAZQUEZ MANZO JOSE GUADALUPE	$3,333.32	$0.00	$0.00	$1,111.12
26838	11260010000361	REYNA RAMIREZ MARCELINO	$1,400.00	$0.00	$0.00	$400.00
26839	11260010000362	FAUSTO ARANA XOCHILT ADRIANA	$0.00	$0.00	$0.00	$0.00
26840	11260010000363	TORRES COVARRUBIAS LAURA GABRIELA	$0.00	$0.00	$0.00	$0.00
26841	11260010000364	MEZA VARGAS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
26842	11260010000365	RODRIGUEZ RODRIGUEZ FIDEL	$2,000.00	$0.00	$0.00	$400.00
26843	11260010000366	GONZALEZ RAMIREZ FERNANDO	$0.00	$0.00	$0.00	$0.00
26844	11260010000367	GONZALEZ GALINDO MA. DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
26845	11260010000368	ESPINOZA HUERTA JESUS	$0.00	$0.00	$0.00	$0.00
26846	11260010000369	LEAL ALCALA NORBERTO	$0.00	$0.00	$0.00	$0.00
34995	11260010000370	GUTIERREZ PADILLA ANGELICA DE JESUS	$1,600.00	$0.00	$0.00	$400.00
26848	11260010000371	TORRES COYASO ISAIAS	$0.00	$0.00	$0.00	$0.00
26849	11260010000372	RODRIGUEZ RODRIGUEZ LAURA CECILIA	$0.00	$0.00	$2,000.00	$200.00
26850	11260010000373	RODRIGUEZ CAMARENA CARMEN ARACELI	$1,400.00	$0.00	$0.00	$400.00
26851	11260010000374	RODRIGUEZ ORTEGA OSCAR EDGAR	$0.00	$0.00	$0.00	$0.00
26852	11260010000375	JIMENEZ MARTINEZ ANTONIO	$1,400.00	$0.00	$0.00	$400.00
26853	11260010000376	BARRON PELAYO ROSA LIVIER	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26854	11260010000377	CORDERO BASURTO MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
26855	11260010000378	DOMINGUEZ GARCIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
26856	11260010000379	CHAVEZ HERNANDEZ ALVARO	$2,666.68	$0.00	$0.00	$888.88
26857	11260010000380	CHAVEZ RODRIGUEZ BERTHA ALICIA	$0.00	$0.00	$0.00	$0.00
26858	11260010000381	GONZALEZ GONZALEZ ANA PATRICIA	$1,600.00	$0.00	$0.00	$400.00
26859	11260010000382	GONZALEZ MACIAS JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
26860	11260010000383	GOMEZ ACEVES MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
26861	11260010000384	VILLA LARA JOEL	$0.00	$0.00	$0.00	$0.00
26862	11260010000385	TEJEDA LERMA MARIA LOURDES	$0.00	$0.00	$0.00	$0.00
26863	11260010000386	SANCHEZ GASPAR ADRIANA	$0.00	$0.00	$0.00	$0.00
26864	11260010000387	SANCHEZ DIAZ ILIANA ELIZABETH	$0.00	$0.00	$0.00	$0.00
26865	11260010000388	RUIZ ALVAREZ MARIA ISABEL	$1,400.00	$0.00	$0.00	$400.00
26866	11260010000389	RAMIREZ FLORES GLORIA	$1,400.00	$0.00	$0.00	$400.00
26867	11260010000390	RAMIREZ DUARTE JOSE RUBEN	$0.00	$0.00	$0.00	$0.00
26868	11260010000391	ORTEGA MERCADO MAYRA ROSARIO	$1,400.00	$0.00	$0.00	$400.00
26869	11260010000392	ORTIZ FONSECA LAURA VERONICA	$1,600.00	$0.00	$0.00	$400.00
26870	11260010000393	TEMBLADOR HUERTA CLAUDIA	$0.00	$0.00	$0.00	$0.00
26871	11260010000394	ZUÑIGA FLETES NANCY HADDI	$1,400.00	$0.00	$0.00	$400.00
26872	11260010000395	ARROYO GOMEZ JOSE LUIS	$2,000.00	$0.00	$0.00	$400.00
26873	11260010000396	ACEVES SALAZAR MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
26874	11260010000397	ALCANTAR ESPINOSA BEATRIZ	$0.00	$0.00	$0.00	$0.00
26875	11260010000398	ARREOLA ZARCO ROSA ELIA	$1,400.00	$0.00	$0.00	$400.00
26876	11260010000399	CABEZAS REYES JESUS ANGEL	$1,400.00	$0.00	$0.00	$400.00
26877	11260010000400	CASTRO GARCIA MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
26878	11260010000401	ESPARZA VILLEGAS JAIME	$2,000.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26879	11260010000402	PIEDRA PIEDRA FELIPE DE JESUS	$1,400.00	$0.00	$0.00	$400.00
26880	11260010000403	CESAR ARREOLA CRISTINA	$1,400.00	$0.00	$0.00	$400.00
26881	11260010000404	CONTRERAS ALVAREZ LEOBARDO	$0.00	$0.00	$0.00	$0.00
26882	11260010000405	CORTES SEGURA MARIA DOLORES	$2,000.00	$0.00	$0.00	$400.00
26883	11260010000406	COLES GALLO DINORA ELIDANIA	$1,600.00	$0.00	$0.00	$400.00
26884	11260010000407	COSIO GARCIA VIDAL	$1,600.00	$0.00	$0.00	$400.00
26885	11260010000408	COVARRUBIAS LARIOS SARA IRMA	$1,400.00	$0.00	$0.00	$400.00
26886	11260010000409	CHAVEZ BRAVO ELBA LUCRECIA	$2,000.00	$0.00	$0.00	$0.00
26887	11260010000410	CHAVEZ CASILLAS ISMAEL ALONSO	$2,000.00	$0.00	$0.00	$400.00
26888	11260010000411	CHAVARIN CONTRERAS MARICRUZ	$1,600.00	$0.00	$0.00	$400.00
26889	11260010000412	OÑATE RODRIGUEZ JOSE	$1,600.00	$0.00	$0.00	$400.00
26890	11260010000413	GARCIA TIMOTEO	$0.00	$0.00	$0.00	$0.00
26891	11260010000414	GOMEZ SOTO CARLOS ALBERTO	$1,600.00	$0.00	$0.00	$400.00
26892	11260010000415	HERNANDEZ GUTIERREZ LAURA ELIZABETH	$2,000.00	$0.00	$0.00	$400.00
26893	11260010000416	HERNANDEZ SERRATOS HUGO CESAR	$1,400.00	$0.00	$0.00	$400.00
26894	11260010000417	HINOJOSA TALANCON SARA EUGENIA	$0.00	$0.00	$0.00	$0.00
26895	11260010000418	JACINTO HERNANDEZ J. JESUS	$1,400.00	$0.00	$0.00	$400.00
26896	11260010000419	JIMENEZ MARTINEZ MARIA DE LOS ANGELES	$0.00	$0.00	$0.00	$0.00
26897	11260010000420	MACIAS CHAVEZ ALBERTO	$0.00	$0.00	$0.00	$0.00
26898	11260010000421	MATA JIMENEZ TERESA DE JESUS	$0.00	$0.00	$2,000.00	$0.00
26899	11260010000422	MEDINA TORRES IGNACIO	$0.00	$0.00	$0.00	$0.00
26900	11260010000423	MORALES VAZQUEZ ALBERTO	$0.00	$0.00	$0.00	$0.00
26901	11260010000424	VERGARA JIMENEZ ARMANDO	$1,600.00	$0.00	$0.00	$400.00
26902	11260010000425	TORRES NERI MAGALI	$7,666.67	$0.00	$0.00	$1,111.11

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26903	11260010000426	HERNANDEZ ESPINOSA JOSE LUIS	$1,400.00	$0.00	$0.00	$400.00
26904	11260010000427	TALAMANTES MARTINEZ EDGAR ISRAEL	$0.00	$0.00	$0.00	$0.00
26905	11260010000428	LEAL MORENO OSCAR	$1,400.00	$0.00	$0.00	$400.00
26906	11260010000429	PIZANO LOPEZ ALICIA	$1,400.00	$0.00	$0.00	$400.00
26907	11260010000430	ESPINOZA MAGALLON JUAN GERARDO	$0.00	$0.00	$0.00	$0.00
26908	11260010000431	LARIOS VILLALOBOS NANCY JANETH	$0.00	$0.00	$0.00	$0.00
26909	11260010000432	OLIVA SANCHEZ MARTIN	$1,400.00	$0.00	$0.00	$400.00
26910	11260010000433	CELIS RANGEL JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
26911	11260010000434	LUNA ROJAS JOSE ASCENCION	$1,400.00	$0.00	$0.00	$400.00
26912	11260010000435	PUENTE SANDOVAL BRAULIO	$1,600.00	$0.00	$0.00	$400.00
26913	11260010000436	PUENTE SANDOVAL GERARDO DE JESUS	$1,600.00	$0.00	$0.00	$400.00
26914	11260010000437	PUENTE LOPEZ GONZALO	$3,600.01	$0.00	$0.00	$1,066.66
26915	11260010000438	RAMIREZ GALINDO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
26916	11260010000439	RAMIREZ RIVERA FELIPE	$0.00	$0.00	$2,000.00	$200.00
26917	11260010000440	OROZCO SALAZAR IGNACIO ALEJANDRO	$1,400.00	$0.00	$0.00	$400.00
26918	11260010000441	OROZCO CORONA JOSE GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
26919	11260010000442	CHAVEZ PEREZ JOSE DAVID	$0.00	$0.00	$0.00	$0.00
26920	11260010000443	CASILLAS ISAAC RICARDO	$0.00	$0.00	$0.00	$0.00
26921	11260010000444	CASILLAS REGLAS CASTULO	$0.00	$0.00	$0.00	$0.00
26922	11260010000445	SANCHEZ CARVAJAL RUBEN	$0.00	$0.00	$0.00	$0.00
26923	11260010000446	GONZALEZ MORENO MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
26924	11260010000447	MARTINEZ ESCOBAR EDITH MARGARITA	$2,000.00	$0.00	$0.00	$400.00
26925	11260010000448	CARDONA MONTES CARLOS DANIEL	$3,944.44	$0.00	$0.00	$500.00
26926	11260010000449	GARCIA MORALES MARIA DEL REFUGIO	$0.00	$0.00	$0.00	$0.00

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26927	11260010000450	ZAPATA SILVA VICTOR ALFONSO	$1,400.00	$0.00	$0.00	$400.00
26928	11260010000451	VAZQUEZ FLORES LIDIA LETICIA	$0.00	$0.00	$0.00	$0.00
26929	11260010000452	RUIZ REYES MARTHA IXCHELT	$1,400.00	$0.00	$0.00	$400.00
26930	11260010000453	PUENTE SANDOVAL CESAR GONZALO	$0.00	$0.00	$0.00	$0.00
26931	11260010000454	MORENO LUPERCIO FERNANDO CAMILO	$0.00	$0.00	$0.00	$0.00
26932	11260010000455	LOZADA RAMIREZ GLORIA	$0.00	$0.00	$0.00	$0.00
26933	11260010000456	LOPEZ GUZMAN PEDRO	$0.00	$0.00	$0.00	$0.00
26934	11260010000457	ISLAS MONJO MAIRA ESMERALDA	$0.00	$0.00	$0.00	$0.00
26935	11260010000458	GUTIERREZ DE LA ROSA MARIA TERESA	$0.00	$0.00	$0.00	$0.00
26936	11260010000459	GUTIERREZ FAJARDO ALMA ANGELICA	$1,600.00	$0.00	$0.00	$400.00
26937	11260010000460	GOMEZ GALVAN ANTONIO	$0.00	$0.00	$0.00	$0.00
26938	11260010000461	GARCIA OROZCO LILIANA ANGELICA	$0.00	$0.00	$0.00	$0.00
26939	11260010000462	CAMPOS GOMEZ GABRIELA	$1,400.00	$0.00	$0.00	$400.00
26940	11260010000463	CASILLAS GONZALEZ SALVADOR	$0.00	$0.00	$0.00	$0.00
26941	11260010000464	MANZANO CARDENAS LUIS ANTONIO	$0.00	$0.00	$0.00	$0.00
26942	11260010000465	LOPEZ CASTILLO MARIA GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
26943	11260010000466	GUTIERREZ MEDINA FELIX	$1,400.00	$0.00	$0.00	$400.00
26944	11260010000467	LARA SOLANO ROSA HISELA	$1,400.00	$0.00	$0.00	$400.00
26945	11260010000468	BENITES JIRON MARIA DEL CARMEN	$1,600.00	$0.00	$0.00	$400.00
26946	11260010000469	GONZALEZ CORTES JUANA	$0.00	$0.00	$0.00	$0.00
26947	11260010000470	SANDOVAL IGNACIO EVA	$1,600.00	$0.00	$0.00	$400.00
26948	11260010000471	LOPEZ MANUEL	$0.00	$0.00	$0.00	$0.00
26949	11260010000472	REYES CARRILLO CRUZ ALBERTO	$2,000.00	$0.00	$0.00	$0.00
26950	11260010000473	RODRIGUEZ PEREZ RAUL	$0.00	$0.00	$0.00	$0.00

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26951	11260010000474	LEPE GONZALEZ JOSE ANTONIO	$2,000.00	$0.00	$0.00	$400.00
26952	11260010000475	RAMOS HERNANDEZ NATALIA	$1,600.00	$0.00	$0.00	$400.00
26953	11260010000476	RAMIREZ MARTINEZ GLORIA ANGELICA	$1,400.00	$0.00	$0.00	$400.00
26954	11260010000477	REYNOSO PEREZ GRACIELA	$1,400.00	$0.00	$0.00	$400.00
26955	11260010000478	LEYVA FLORES JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
26956	11260010000479	GONZALEZ CASILLAS ALONSO	$1,400.00	$0.00	$0.00	$400.00
26957	11260010000480	CASILLAS HUERTA WOSBALDO	$0.00	$0.00	$2,000.00	$0.00
26958	11260010000481	CABRERA SERRANO EFRAIN	$1,400.00	$0.00	$0.00	$400.00
26959	11260010000482	RENDON IÑIGUEZ CESAR OMAR	$0.00	$0.00	$2,000.00	$0.00
26960	11260010000483	LEDEZMA GONZALEZ LUIS ANGEL	$0.00	$0.00	$0.00	$0.00
26961	11260010000484	FLORES CALVILLO ELISEO	$1,600.00	$0.00	$0.00	$400.00
26962	11260010000485	RODRIGUEZ GONZALEZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
26963	11260010000486	ASCENCIO AGUIRRE GRISELDA ROSALIA	$0.00	$0.00	$0.00	$0.00
26964	11260010000487	BELTRAN CHAVIRA ERNESTO	$0.00	$0.00	$2,000.00	$0.00
26965	11260010000488	ROMO DAVALOS JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
26966	11260010000489	PATRICIO MENDIOLA LUZ MARIA	$2,000.00	$0.00	$0.00	$400.00
26967	11260010000490	MERCADO PEREZ JUAN FRANCISCO	$2,000.00	$0.00	$0.00	$400.00
26968	11260010000491	GUZMAN ROBLES JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
26969	11260010000492	ESPINOZA LOPEZ JAQUELINE JANETTE	$0.00	$0.00	$0.00	$0.00
26970	11260010000493	GOMEZ CORDERO FABIOLA LUPITA	$1,400.00	$0.00	$0.00	$400.00
26971	11260010000494	GUDIÑO IBARRA BLANCA ELIA	$0.00	$0.00	$0.00	$0.00
26972	11260010000495	BERMUDEZ RUELAS JESUS MARCELINO	$0.00	$0.00	$0.00	$0.00
26973	11260010000496	MENDOZA GUERRERO PATRICIA	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
26974	11260010000497	AZPEITIA PICHARDO LUIS ALBERTO	$0.00	$0.00	$0.00	$0.00
26975	11260010000498	PACHECO BENITEZ RUBEN	$0.00	$0.00	$0.00	$0.00
26976	11260010000499	PEREZ IBARRA ANTONIO	$0.00	$0.00	$0.00	$0.00
26977	11260010000500	OCHOA VELAZCO J. JESUS	$0.00	$0.00	$0.00	$0.00
26978	11260010000501	FAUSTO ARANA PATRICIA	$0.00	$0.00	$0.00	$0.00
26979	11260010000502	FLORES GONZALEZ CESAREO PEDRO	$1,400.00	$0.00	$0.00	$400.00
26980	11260010000503	RUELAS LUNA ERNESTO	$1,200.00	$0.00	$0.00	$0.00
26981	11260010000504	FERNANDEZ SANTANA MARIA	$1,600.00	$0.00	$0.00	$400.00
26982	11260010000505	TIZNADO GUTIERREZ ALMA GUADALUPE	$0.00	$0.00	$0.00	$0.00
26983	11260010000506	ZAMORA RODRIGUEZ SERGIO ALAN	$0.00	$0.00	$0.00	$0.00
26984	11260010000507	OCHOA YERA RAFAEL	$1,600.00	$0.00	$0.00	$400.00
26985	11260010000508	HERNANDEZ FLORES FELIPE DE JESUS	$1,400.00	$0.00	$0.00	$400.00
26986	11260010000509	FRANCO PITALUA MIREYA	$0.00	$0.00	$0.00	$0.00
26987	11260010000510	LEDEZMA GONZALEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
26988	11260010000511	OCHOA YERA DEYANIRE NAZARETH	$2,000.01	$0.00	$0.00	$666.66
26989	11260010000512	RIVERA ROSALES ARMANDO	$0.00	$0.00	$0.00	$0.00
26990	11260010000513	MENDEZ MENDOZA JAVIER	$1,600.00	$0.00	$0.00	$400.00
26991	11260010000514	QUINTERO CAMACHO JOSE ALFREDO	$1,400.00	$0.00	$0.00	$400.00
26992	11260010000515	DIAZ DE LEON VAZQUEZ MARIA EUGENIA	$0.00	$0.00	$0.00	$0.00
26993	11260010000516	GARCIA SANCHEZ LUZ IMELDA	$0.00	$0.00	$0.00	$0.00
26994	11260010000517	ESCOBAR CASTELLON MARTIN RAYMUNDO	$1,600.00	$0.00	$0.00	$400.00
26995	11260010000518	SEGURA SOLORIO MARIA TERESA	$2,000.00	$0.00	$0.00	$400.00
26996	11260010000519	PACHUCA CABRERA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
26997	11260010000520	RIVERA RODRIGUEZ MARTHA PATRICIA ELIZABETH	$1,400.00	$0.00	$0.00	$400.00
26998	11260010000521	CASTELLANOS CARRILLO YESICA LIZETH	$0.00	$0.00	$0.00	$0.00
26999	11260010000522	COTERO GOMEZ ELIZABETH	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27000	11260010000523	BARRAGAN NAVARRO FELIX	$0.00	$0.00	$0.00	$0.00
27001	11260010000524	SEVILLA RAMIREZ ADRIANA	$0.00	$0.00	$0.00	$0.00
27002	11260010000525	VILLANUEVA ALVA ANTONIO	$3,944.44	$0.00	$0.00	$500.00
27003	11260010000526	FLORES MEDINA MARTIN	$0.00	$0.00	$0.00	$0.00
27004	11260010000527	AREVALO ROCHA SERGIO MANUEL	$0.00	$0.00	$0.00	$0.00
27005	11260010000528	GUTIERREZ CORTEZ LUIS	$2,000.00	$0.00	$0.00	$400.00
27006	11260010000529	RODRIGUEZ GONZALEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27007	11260010000530	FLORES CORONA CARLOS ALBERTO	$3,333.32	$0.00	$0.00	$1,111.12
27008	11260010000531	BOLAÑOS MARTINEZ RAMON	$0.00	$0.00	$0.00	$0.00
27009	11260010000532	CRUZ GOMEZ DOLORES ILIANA	$2,000.00	$0.00	$0.00	$400.00
27010	11260010000533	NERI MERCADO JOSEFINA	$0.00	$0.00	$0.00	$0.00
27011	11260010000534	MERCADO RUBALCAVA DAVID	$0.00	$0.00	$0.00	$0.00
27012	11260010000535	HURTADO FERNANDEZ MARTIN	$0.00	$0.00	$0.00	$0.00
27013	11260010000536	FAJARDO PRADO GUILLERMO	$0.00	$0.00	$0.00	$0.00
27014	11260010000537	MORALES GOMEZ RAMON	$2,000.00	$0.00	$0.00	$400.00
27015	11260010000538	GUTIERREZ SIGALA OSCAR ARTURO	$1,400.00	$0.00	$0.00	$400.00
27016	11260010000539	HERNANDEZ CLARO CENOBIO	$1,400.00	$0.00	$0.00	$400.00
27017	11260010000540	HERNANDEZ COVARRUBIAS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27018	11260010000541	RODRIGUEZ ROMERO JUAN GABRIEL	$0.00	$0.00	$0.00	$0.00
27019	11260010000542	GUECHI ROSAS JOSE GUADALUPE	$0.00	$0.00	$2,000.00	$200.00
27020	11260010000543	BARAJAS TEJEDA ROSA ISELA	$0.00	$0.00	$0.00	$0.00
27021	11260010000544	MACIAS CAMACHO CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
27022	11260010000545	MENDOZA REYNOZA TOMAS	$1,400.00	$0.00	$0.00	$400.00
27023	11260010000546	SEGURA RUELAS FLORENTINO	$0.00	$0.00	$0.00	$0.00
27024	11260010000547	LARA GARZA CLAUDIA	$7,272.73	$0.00	$0.00	$1,818.18
27025	11260010000548	GUZMAN GONZALEZ RIGOBERTO	$0.00	$0.00	$0.00	$0.00
27026	11260010000549	CASTAÑEDA DE ANDA LUIS GABRIEL	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27027	11260010000550	SEVILLA GAMA LILIA ROCIO	$4,666.66	$0.00	$0.00	$1,555.56
27028	11260010000551	MARTINEZ OÑATE CESAR EDUARDO	$0.00	$0.00	$0.00	$0.00
27029	11260010000552	BRIONES RODRIGUEZ MARGARITO	$0.00	$0.00	$0.00	$0.00
27030	11260010000553	GONZALEZ GARCIA JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
27031	11260010000554	RIOS PARRA FABIAN	$0.00	$0.00	$0.00	$0.00
27032	11260010000555	CARRILLO SEVILLA BLANCA ARCELIA	$2,000.00	$0.00	$0.00	$400.00
27033	11260010000556	PALOMAR CEJA LOURDES	$1,400.00	$0.00	$0.00	$400.00
27034	11260010000557	CONTRERAS AGUADO ISMAEL	$0.00	$0.00	$0.00	$0.00
27035	11260010000558	PLASCENCIA RODRIGUEZ JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
27036	11260010000559	RAMIREZ VAZQUEZ JORGE	$0.00	$0.00	$0.00	$0.00
27037	11260010000560	MEDINA CERVANTES MARIA CECILIA DE JESUS	$0.00	$0.00	$0.00	$0.00
27038	11260010000561	MARTINEZ OROZCO CAROLINA BENITA	$0.00	$0.00	$0.00	$0.00
27039	11260010000562	SAHAGUN SANCHEZ FERMIN	$0.00	$0.00	$0.00	$0.00
27040	11260010000563	PASCUAL LOZA CRISTINA	$0.00	$0.00	$0.00	$0.00
27041	11260010000564	RUIZ VILLANUEVA CIELO IVETTE	$0.00	$0.00	$0.00	$0.00
27042	11260010000565	ALDANA ROSAS MARIA DE LOURDES	$6,666.67	$0.00	$0.00	$2,222.22
27043	11260010000566	NUÑO NUÑO RIGOBERTO	$0.00	$0.00	$0.00	$0.00
27044	11260010000567	MANZO DIAZ GERONIMO	$1,600.00	$0.00	$0.00	$400.00
27045	11260010000568	ZEPEDA NAVARRO JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
27046	11260010000569	GARCIA LOMELI MARCO POLO	$1,400.00	$0.00	$0.00	$400.00
27047	11260010000570	ROBLES DE ALBA SONIA EDITH	$0.00	$0.00	$0.00	$0.00
27048	11260010000571	JIMENEZ OROZCO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
27049	11260010000572	GALAN CAMPOS MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
27050	11260010000573	GARCIA RUELAS ANTONIO	$0.00	$0.00	$2,000.00	$0.00
27051	11260010000574	GONZALEZ CRUZ OMAR	$0.00	$0.00	$0.00	$0.00
27052	11260010000575	LOPEZ NOLASCO MARTIN	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27053	11260010000576	OCHOA YERA SOFIA	$1,400.00	$0.00	$0.00	$400.00
27054	11260010000577	RIOS OROZCO JULIO CESAR	$1,400.00	$0.00	$0.00	$400.00
27055	11260010000578	RIVERA VISOSO RAUL	$2,000.00	$0.00	$0.00	$400.00
32328	11260010000579	LARA LARIOS FRANCISCO JAVIER	$1,400.00	$0.00	$0.00	$400.00
27057	11260010000580	SEPULVEDA DE LA CERDA CLAUDIA ARACELI	$0.00	$0.00	$0.00	$0.00
27058	11260010000581	VAZQUEZ PLASCENCIA MARIA ARACELI	$1,400.00	$0.00	$0.00	$400.00
27059	11260010000582	VELAZQUEZ DIAZ PEDRO	$1,400.00	$0.00	$0.00	$400.00
27060	11260010000583	SOLIS ROMERO ALONSO	$0.00	$0.00	$0.00	$0.00
27061	11260010000584	ALVAREZ HERNANDEZ MIGUEL ANGEL	$1,600.00	$0.00	$0.00	$400.00
27062	11260010000585	MARTINEZ NU„O ARMANDO	$0.00	$0.00	$0.00	$0.00
27063	11260010000586	ALMORA FLORES GABINA	$0.00	$0.00	$0.00	$0.00
27064	11260010000587	AYALA TORRES MARIA DEL PILAR	$1,400.00	$0.00	$0.00	$400.00
27065	11260010000588	DE ANDA CASTILLO SONIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27066	11260010000589	DELGADILLO FLORES JOSE	$1,400.00	$0.00	$0.00	$400.00
27067	11260010000590	DIAZ MACIEL JUAN LUIS	$0.00	$0.00	$0.00	$0.00
27068	11260010000591	RIVERA LINARES RAFAEL	$0.00	$0.00	$0.00	$0.00
27069	11260010000592	BARBA VALENCIA HUGO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27070	11260010000593	RUBIO FLORES MA. DE JESUS	$0.00	$0.00	$0.00	$0.00
27071	11260010000594	RIVERA RUBIO ERICA MARIA	$1,600.00	$0.00	$0.00	$400.00
27072	11260010000595	MORA GARCIA SERGIO	$0.00	$0.00	$0.00	$0.00
27073	11260010000596	MEDRANO MARRON FERNANDA	$0.00	$0.00	$2,000.00	$0.00
27074	11260010000597	VELAZQUEZ CASILLAS MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
27075	11260010000598	MOYA ORTIZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
27076	11260010000599	GAMBOA ESPINOZA ARTURO	$0.00	$0.00	$0.00	$0.00
27077	11260010000600	ABUNDIS BARRIOS DELFINA	$0.00	$0.00	$0.00	$0.00
27078	11260010000601	GAMA APODACA MARIO SERGIO	$0.00	$0.00	$0.00	$0.00
27079	11260010000602	GABRIEL HERNANDEZ ABUNDIO	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27080	11260010000603	GARCIA ABUNDIS MARTIN	$0.00	$0.00	$0.00	$0.00
27081	11260010000604	GARCIA ESCALANTE MARTINA	$0.00	$0.00	$0.00	$0.00
27082	11260010000605	GALAVIZ GARCIA J. ANTONIO	$0.00	$0.00	$0.00	$0.00
27083	11260010000606	GOMEZ GARCIA BERTHA ALICIA	$0.00	$0.00	$0.00	$0.00
27084	11260010000607	GOMEZ CASTELLANOS MARIO ALBERTO	$1,600.00	$0.00	$0.00	$400.00
27085	11260010000608	GONZALEZ LOZA JOSE ANDRES	$2,000.00	$0.00	$0.00	$400.00
27086	11260010000609	GUERRERO FLORENCIO	$0.00	$0.00	$0.00	$0.00
27087	11260010000610	GONZALEZ BAÑUELOS GRACIELA	$0.00	$0.00	$0.00	$0.00
27088	11260010000611	GARCIA FLORES GUSTAVO	$1,400.00	$0.00	$0.00	$400.00
27089	11260010000612	GONZALEZ BAHENA PALOMA ALONDRA	$0.00	$0.00	$0.00	$0.00
27090	11260010000613	GONZALEZ MORA ALMA DELIA	$9,882.36	$0.00	$0.00	$1,411.76
27091	11260010000614	GONZALEZ RUELAS FRANCISCO	$0.00	$0.00	$0.00	$0.00
27092	11260010000615	GALAN OLIVARES MARIA GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
27093	11260010000616	GARCIA LOMELI JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27094	11260010000617	MARIN LEAL JAIME	$0.00	$0.00	$0.00	$0.00
27095	11260010000618	BERNAL RUIZ JUANA	$1,600.00	$0.00	$0.00	$400.00
27096	11260010000619	CASTAÑEDA GARCIA MARIA EUGENIA	$0.00	$0.00	$0.00	$0.00
27097	11260010000620	LOPEZ ROMERO JOSE FERNANDO	$0.00	$0.00	$0.00	$0.00
27098	11260010000621	DURAN NAVARRO MYRIAM	$1,400.00	$0.00	$0.00	$400.00
27099	11260010000622	DUE„AS ARREOLA NEREA YOLANDA	$0.00	$0.00	$0.00	$0.00
27100	11260010000623	RODRIGUEZ CONTRERAS GABRIELA	$0.00	$0.00	$0.00	$0.00
27101	11260010000624	RICO ROMERO CARLOS ERNESTO	$0.00	$0.00	$0.00	$0.00
27102	11260010000625	RAMIREZ ESTRADA MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27103	11260010000626	PRECIADO MANZANO NELIDA PATRICIA	$0.00	$0.00	$0.00	$0.00

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27104	11260010000627	PEREZ GONZALEZ DULCE CAROLINA	$1,400.00	$0.00	$0.00	$400.00
27105	11260010000628	NUÑO REYNOSO MARIA GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
27106	11260010000629	OLVERA PALOS DANIEL	$0.00	$0.00	$0.00	$0.00
27107	11260010000630	MORENO ESTRADA EDUARDO	$0.00	$0.00	$0.00	$0.00
27108	11260010000631	GARCIA RIVERA FRANCISCA	$0.00	$0.00	$0.00	$0.00
27109	11260010000632	RUELAS VILLEGAS ERNESTO JOAN	$0.00	$0.00	$2,000.00	$200.00
27110	11260010000633	VALLE SANCHEZ JOSE CRUZ	$0.00	$0.00	$0.00	$0.00
27111	11260010000634	GARCIA OLIVERA RITA	$2,000.00	$0.00	$0.00	$400.00
27112	11260010000635	FLORES GONZALEZ JOSE TRINIDAD	$0.00	$0.00	$0.00	$0.00
27113	11260010000636	AGUIRRE MARCO CESAR	$0.00	$0.00	$0.00	$0.00
27114	11260010000637	MORENO HERNANDEZ ENRIQUE	$1,400.00	$0.00	$0.00	$400.00
27115	11260010000638	MORALES REYNA RAMON ANGEL	$0.00	$0.00	$0.00	$0.00
27116	11260010000639	PRADO GUERRERO JOSE	$0.00	$0.00	$0.00	$0.00
27117	11260010000640	MERCADO VILLANUEVA MARIA ELENA	$2,000.00	$0.00	$0.00	$400.00
27118	11260010000641	ANGULO LUA ROSALIA	$2,000.00	$0.00	$0.00	$400.00
27119	11260010000642	DIAZ REYES JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27120	11260010000643	MENDOZA CARBAJAL JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27121	11260010000644	VILLALOBOS ARELLANO HERIBERTO	$1,400.00	$0.00	$0.00	$400.00
27122	11260010000645	RESENDIZ ZUÑIGA VICTOR IGNACIO	$0.00	$0.00	$0.00	$0.00
27123	11260010000646	HERNANDEZ BENITEZ RIGOBERTO	$0.00	$0.00	$0.00	$0.00
32329	11260010000647	GUTIERREZ ESTRADA JOSE ALFREDO	$0.00	$0.00	$0.00	$0.00
27125	11260010000648	ROSAS MEZA ANA LILIAM	$0.00	$0.00	$0.00	$0.00
27126	11260010000649	CAMINOS GUTIERREZ ADRIANA GUADALUPE	$1,600.00	$0.00	$0.00	$400.00
27127	11260010000650	OCHOA GARCIA RUBEN	$0.00	$0.00	$0.00	$0.00

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27128	11260010000651	MACIAS TORRES SERGIO ARTURO	$0.00	$0.00	$0.00	$0.00
27129	11260010000652	VAZQUEZ SOLORIO JORGE ARMANDO	$5,000.00	$0.00	$0.00	$1,000.00
27130	11260010000653	AVIÑA MEDINA TERESA	$0.00	$0.00	$0.00	$0.00
27131	11260010000654	GONZALEZ HERNANDEZ OMAR FELIPE	$1,800.00	$0.00	$0.00	$0.00
27132	11260010000655	HURTADO ORTIZ EFREN EDUARDO	$0.00	$0.00	$0.00	$0.00
27133	11260010000656	PALACIOS PRADO ROSA	$0.00	$0.00	$0.00	$0.00
32330	11260010000657	IBARRA ISLAS MANUEL ENRIQUE	$1,400.00	$0.00	$0.00	$400.00
27135	11260010000658	CAMPA RODRIGUEZ JOSE ANGEL	$0.00	$0.00	$0.00	$0.00
27136	11260010000659	DIAZ JIMENEZ BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00
27137	11260010000660	NAVARRO MORALES LUIS MIGUEL	$0.00	$0.00	$0.00	$0.00
27138	11260010000661	RUELAS LUNA LEONEL	$0.00	$0.00	$0.00	$0.00
27139	11260010000662	RAMOS PALOMINO PEDRO	$1,400.00	$0.00	$0.00	$400.00
27140	11260010000663	ALVAREZ HERNANDEZ ENRIQUE NICOLAS	$0.00	$0.00	$2,000.00	$0.00
27141	11260010000664	CASTILLO GARCIA CARLOS	$0.00	$0.00	$0.00	$0.00
27142	11260010000665	PONCE ORTEGA VICTORIO	$0.00	$0.00	$0.00	$0.00
27143	11260010000666	GARNICA PEREZ RICARDO	$0.00	$0.00	$2,000.00	$0.00
27144	11260010000667	CARMONA SANTOS J. GUADALUPE	$0.00	$0.00	$0.00	$0.00
27145	11260010000668	SALAS RODRIGUEZ EDUARDO	$1,500.00	$0.00	$0.00	$0.00
27146	11260010000669	MARTINEZ SANCHEZ CARLOS DANIEL	$2,000.01	$0.00	$0.00	$666.66
27147	11260010000670	RABAGO VILLARREAL JAVIER	$0.00	$0.00	$0.00	$0.00
27148	11260010000671	MORALES VASQUEZ ALBERTO	$0.00	$0.00	$0.00	$0.00
27149	11260010000672	GONZALEZ GALICIA JOSE IGNACIO	$0.00	$0.00	$0.00	$0.00
27150	11260010000673	PRECIADO ROMAN MARIO ARTURO	$1,400.00	$0.00	$0.00	$400.00
27151	11260010000674	JOYA ONOFRE MARINA	$1,400.00	$0.00	$0.00	$400.00
27152	11260010000675	GARCIA LIMON GLORIA ELIZABETH	$1,600.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27153	11260010000676	HUERTA DIAZ OCTAVIO CESAR	$0.00	$0.00	$0.00	$0.00
27154	11260010000677	PADILLA BARAJAS REBECA	$0.00	$0.00	$0.00	$0.00
27155	11260010000678	PADILLA GALLARDO GUILLERMO	$0.00	$0.00	$0.00	$0.00
27156	11260010000679	VILLALOBOS VELAZQUEZ DELFINO	$0.00	$0.00	$0.00	$0.00
27157	11260010000680	SIMON HERNANDEZ EDGAR	$1,600.00	$0.00	$0.00	$0.00
27158	11260010000681	ROMO PADILLA VERONICA ALEJANDRA	$0.00	$0.00	$0.00	$0.00
27159	11260010000682	ENCISO MARIN JOSE MERCEDES	$600.00	$0.00	$0.00	$0.00
27160	11260010000683	DIAZ PEREZ LAURA CRISTINA	$1,600.00	$0.00	$0.00	$400.00
27161	11260010000684	RAMIREZ MEXICANO CLAUDIA	$1,600.00	$0.00	$0.00	$400.00
27162	11260010000685	ZENTENO ORTEGA EDUARDO	$0.00	$0.00	$0.00	$0.00
27163	11260010000686	SEDANO CERVANTES JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
27164	11260010000687	ARANA LOPEZ CESAR IVAN	$4,261.00	$0.00	$0.00	$0.00
27165	11260010000688	SERRENO LEDESMA ALMA DOLORES	$0.00	$0.00	$0.00	$0.00
27166	11260010000689	SANCHEZ VELAZQUEZ INOCENCIA DE JESUS	$0.00	$0.00	$0.00	$0.00
27167	11260010000690	CELAYA VERJAN YERANIA ISABEL	$0.00	$0.00	$0.00	$0.00
27168	11260010000691	CORONA SANCHEZ AILEMA EDITH	$1,400.00	$0.00	$0.00	$400.00
27169	11260010000692	MALDONADO CORTES IRMA PATRICIA	$1,400.00	$0.00	$0.00	$400.00
27170	11260010000693	ACEVES GUZMAN BEATRIZ	$1,400.00	$0.00	$0.00	$400.00
27171	11260010000694	ROMERO ARRIAGA CARLOS	$1,400.00	$0.00	$0.00	$400.00
27172	11260010000695	PEREZ CONTRERAS ALFONSO	$0.00	$0.00	$0.00	$0.00
27173	11260010000696	BIURCOS DELGADO CESAR ALBERTO	$1,400.00	$0.00	$0.00	$400.00
27174	11260010000697	TORNERO VELAZQUEZ FABIOLA	$1,400.00	$0.00	$0.00	$400.00
27175	11260010000698	MORA GALAN LAURA	$0.00	$0.00	$0.00	$0.00
27176	11260010000699	GUILLEN BERNAL URIEL	$0.00	$0.00	$0.00	$0.00
27177	11260010000700	MONTEJANO CAPUCHINO RAYMUNDO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27178	11260010000701	OCHOA MARTINEZ JACINTO	$0.00	$0.00	$0.00	$0.00
27179	11260010000702	FLORES JAUREGUI GERARDO JOSE	$0.00	$0.00	$2,000.00	$0.00
27180	11260010000703	AYALA MAGAÑA GUADALUPE AZUCENA	$1,400.00	$0.00	$0.00	$400.00
27181	11260010000704	DON ISIDRO JOSE RENE	$0.00	$0.00	$0.00	$0.00
27182	11260010000705	VIRAMONTES GUZMAN GUILLERMINA	$0.00	$0.00	$0.00	$0.00
27183	11260010000706	HERNANDEZ SANCHEZ DANU	$0.00	$0.00	$0.00	$0.00
27184	11260010000707	ALVAREZ GONZALEZ GERARDO GABRIEL	$1,400.00	$0.00	$0.00	$400.00
27185	11260010000708	PICHARDO PEREZ ALMA CRISTINA	$0.00	$0.00	$0.00	$0.00
27186	11260010000709	ARENAS PICHARDO KARLA GEORGINA	$2,000.00	$0.00	$0.00	$400.00
27187	11260010000710	GUTIERREZ PALOMINO CARLOS ALBERTO	$1,400.00	$0.00	$0.00	$400.00
27188	11260010000711	CUEVAS FLORES CARLOS ANTONIO	$400.00	$0.00	$0.00	$0.00
27189	11260010000712	CORDERO OCHOA JORGE	$0.00	$0.00	$0.00	$0.00
27190	11260010000713	NIEVES PADILLA JOSE CARMEN	$0.00	$0.00	$0.00	$0.00
27191	11260010000714	LEDEZMA CARDOSO RODOLFO	$0.00	$0.00	$0.00	$0.00
27192	11260010000715	GUTIERREZ LOZA CARLA MINERVA	$1,600.00	$0.00	$0.00	$400.00
27193	11260010000716	ORTIZ PALAFOX KARLA HAYDEE	$0.00	$0.00	$0.00	$0.00
27194	11260010000717	MARTINEZ ALVAREZ HERLINDA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27195	11260010000718	LIMON HERNANDEZ MARTIN	$0.00	$0.00	$0.00	$0.00
27196	11260010000719	MATA ESQUIVEL OLGA	$0.00	$0.00	$0.00	$0.00
27197	11260010000720	MARTINEZ MANZANO MIGUEL ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27198	11260010000721	GONZALEZ MARTINEZ HECTOR GREGORIO	$0.00	$0.00	$6,000.00	$0.00
27199	11260010000722	AVILA FLORES DANIEL	$1,400.00	$0.00	$0.00	$400.00
27200	11260010000723	GALVAN HERNANDEZ RAUL	$0.00	$0.00	$0.00	$0.00
27201	11260010000724	AYALA ULLOA MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27202	11260010000725	COSIO GARCIA IVINIA ROSELIN	$0.00	$0.00	$0.00	$0.00
27203	11260010000726	MENA SANTILLAN MIGUEL ANGEL	$1,600.00	$0.00	$0.00	$400.00
27204	11260010000727	DE LA TORRE LARA LUIS ERNESTO	$1,400.00	$0.00	$0.00	$400.00
27205	11260010000728	GOMEZ GODINEZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27206	11260010000729	VILLEGAS ALMARAZ RENE	$0.00	$0.00	$0.00	$0.00
27207	11260010000730	CENTENO PARTIDA MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
27208	11260010000731	CHAVEZ HERNANDEZ JOSE MARIA	$2,000.00	$0.00	$0.00	$400.00
27209	11260010000732	SANCHEZ DIAZ LUCIA JACQUELINE	$0.00	$0.00	$0.00	$0.00
27210	11260010000733	RODRIGUEZ MOYA JOSEFINA	$2,000.00	$0.00	$0.00	$400.00
27211	11260010000734	NORIEGA GUAREÑO DANIEL	$1,600.00	$0.00	$0.00	$400.00
27212	11260010000735	SAUCEDO NAVARRO LUIS MANUEL	$0.00	$0.00	$0.00	$0.00
27213	11260010000736	QUIRARTE MARTINEZ PEDRO	$2,000.00	$0.00	$0.00	$400.00
27214	11260010000737	SOLIS ROMERO JAVIER	$0.00	$0.00	$0.00	$0.00
27215	11260010000738	ABUNDIS PADILLA REYNALDO	$0.00	$0.00	$0.00	$0.00
27216	11260010000739	GUEVARA LIRA PEDRO	$0.00	$0.00	$2,000.00	$0.00
27217	11260010000740	GARCIA ACEVES VICTOR	$1,500.00	$0.00	$0.00	$0.00
27218	11260010000741	DIAZ GOMEZ FRANCISCO	$0.00	$0.00	$0.00	$0.00
27219	11260010000742	MEJIA ZEPEDA SILVIA PIEDAD	$1,400.00	$0.00	$0.00	$400.00
27220	11260010000743	LIMON RUBIO NORMA ALEJANDRA	$0.00	$0.00	$0.00	$0.00
27221	11260010000744	CISNEROS CRUZ CARMINA	$1,600.00	$0.00	$0.00	$400.00
27222	11260010000745	RODRIGUEZ CENTENO ANTONIO	$2,000.00	$0.00	$0.00	$400.00
27223	11260010000746	GONZALEZ BARAJAS MONICA DEL ROCIO	$2,000.00	$0.00	$0.00	$400.00
27224	11260010000747	MUNGUIA JIMENEZ ANA CATALINA	$0.00	$0.00	$2,000.00	$0.00
27225	11260010000748	LOPEZ BARAJAS MARIA DEL CARMEN FABIOLA	$1,400.00	$0.00	$0.00	$400.00
27226	11260010000749	GODINEZ RODRIGUEZ JULIO CESAR	$1,800.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27227	11260010000750	VELAZQUEZ MARTINEZ ANA VERONICA	$1,400.00	$0.00	$0.00	$400.00
27228	11260010000751	MORALES ORNELAS MA. GENOVEVA	$1,400.00	$0.00	$0.00	$400.00
27229	11260010000752	GUZMAN LOMELI MARTINA	$0.00	$0.00	$0.00	$0.00
27230	11260010000753	JUAREZ VAZQUEZ BRUNO	$0.00	$0.00	$0.00	$0.00
27231	11260010000754	RODRIGUEZ CERVANTES JUAN RAMON	$0.00	$0.00	$0.00	$0.00
27232	11260010000755	HERRERA VAZQUEZ LUIS MIGUEL	$0.00	$0.00	$0.00	$0.00
27233	11260010000756	CRUZ SAUCEDO GUADALUPE ANGELICA	$1,600.00	$0.00	$0.00	$400.00
27234	11260010000757	ROMERO SALDAÑA JUAN PABLO	$1,400.00	$0.00	$0.00	$400.00
27235	11260010000758	VELASCO MENDEZ LUIS ALBERTO	$0.00	$0.00	$0.00	$0.00
27236	11260010000759	LOREDO LAGUNA ELBA MAGDALENA	$0.00	$0.00	$0.00	$0.00
27237	11260010000760	AGUILAR GARCIA JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
27238	11260010000761	DIAZ BOCARDO JOSE DE LA LUZ	$0.00	$0.00	$0.00	$0.00
27239	11260010000762	MERCADO AYALA SALVADOR	$0.00	$0.00	$0.00	$0.00
27240	11260010000763	PARRA GUZMAN RAUL	$2,000.00	$0.00	$0.00	$0.00
27241	11260010000764	DE LA LUZ GARCIA JAVIER	$0.00	$0.00	$0.00	$0.00
27242	11260010000765	GOMEZ GUERRERO ENRIQUE	$0.00	$0.00	$0.00	$0.00
27243	11260010000766	GOMEZ RAMIREZ ADRIAN	$0.00	$0.00	$0.00	$0.00
27244	11260010000767	OROZCO GONZALEZ ADRIANA MARISOL	$0.00	$0.00	$0.00	$0.00
27245	11260010000768	GARCIA MORALES GABRIEL ISAIAS	$1,400.00	$0.00	$0.00	$400.00
27246	11260010000769	ESPINOZA RIOS SANDRA	$0.00	$0.00	$0.00	$0.00
27247	11260010000770	DAVILA NAVARRO CARLOS GUILLERMO	$1,400.00	$0.00	$0.00	$400.00
27248	11260010000771	CHAVEZ AMBRIZ INDIRA GUADALUPE	$2,000.00	$0.00	$0.00	$400.00
27249	11260010000772	REYES PLANCARTE ANDRES	$0.00	$0.00	$0.00	$0.00

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27250	11260010000773	CUELLO VERGARA CLAUDIO DANIEL	$1,400.00	$0.00	$0.00	$400.00
27251	11260010000774	LUNA SANDOVAL ADRIAN	$0.00	$0.00	$0.00	$0.00
27252	11260010000775	GOCHE FLORES MARIA CATALINA	$1,400.00	$0.00	$0.00	$400.00
27253	11260010000776	HERNANDEZ SAHAGUN EMILIA	$0.00	$0.00	$0.00	$0.00
27254	11260010000777	ACOSTA VILLARREAL CESAR ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27255	11260010000778	ARAIZA GUTIERREZ NOHEMI DAYAM	$0.00	$0.00	$0.00	$0.00
27256	11260010000779	CALDERON DELGADO HECTOR	$0.00	$0.00	$0.00	$0.00
27257	11260010000780	QUIRARTE OROZCO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27258	11260010000781	PLASCENCIA CORTES CARLOS	$0.00	$0.00	$0.00	$0.00
27259	11260010000782	VILLA MARQUEZ JUAN CARLOS OSWALDO	$0.00	$0.00	$0.00	$0.00
27260	11260010000783	GUERRA PLASCENCIA YASKIN	$0.00	$0.00	$0.00	$0.00
27261	11260010000784	AVILA VALDEZ PATRICIA MARISOL	$0.00	$0.00	$0.00	$0.00
27262	11260010000785	MARTINEZ IÑIGUEZ LUIS ALBERTO	$0.00	$0.00	$0.00	$0.00
27263	11260010000786	RIOS GOMEZ BENJAMIN	$0.00	$0.00	$0.00	$0.00
27264	11260010000787	GUERRERO MARTINEZ MARIA ENRIQUETA	$2,000.00	$0.00	$0.00	$0.00
27265	11260010000788	ANDRADE RAMIREZ MARIA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
27266	11260010000789	GONZALEZ DE ANDA JOSE HORACIO	$1,400.00	$0.00	$0.00	$400.00
27267	11260010000790	MELCHOR LOPEZ J. GUADALUPE	$0.00	$0.00	$0.00	$0.00
27268	11260010000791	JUAREZ LUNA ELIAS	$2,000.00	$0.00	$0.00	$0.00
27269	11260010000792	GARCIA MARIN MARTIN	$1,400.00	$0.00	$0.00	$400.00
27270	11260010000793	HERNANDEZ OLIVOS MARTIN ALFONSO	$0.00	$0.00	$0.00	$0.00
27271	11260010000794	CERVANTES CANO MARTHA LETICIA	$3,333.32	$0.00	$0.00	$1,111.12
27272	11260010000795	LOPEZ IBARRA ROCIO	$1,600.00	$0.00	$0.00	$400.00
27273	11260010000796	FLORES ARREDONDO MARIA DIORELA	$0.00	$0.00	$0.00	$0.00

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27274	11260010000797	CORONA AVILA MARIA BERTHA	$1,400.00	$0.00	$0.00	$400.00
27275	11260010000798	GUZMAN ULLOA MARIA EUGENIA	$1,400.00	$0.00	$0.00	$400.00
27276	11260010000799	GUILLEN SOTO ALFONSO CORNELIO	$0.00	$0.00	$4,000.00	$0.00
27277	11260010000800	RIVAS SOLANO BERTHA ALICIA	$1,600.00	$0.00	$0.00	$400.00
27278	11260010000801	HERNANDEZ DIAZ RAMONA	$1,600.00	$0.00	$0.00	$400.00
27279	11260010000802	HERNANDEZ ARRIAGA CLAUDIA IVON	$0.00	$0.00	$0.00	$0.00
27280	11260010000803	HUIZAR AGUILAR ADRIANA GRACIELA	$12,000.00	$0.00	$0.00	$3,000.00
27281	11260010000804	ZARCO TORRES MARIZA JANETT	$0.00	$0.00	$0.00	$0.00
27282	11260010000805	ALFARO ROMERO TOMAS	$0.00	$0.00	$0.00	$0.00
27283	11260010000806	LUNA GARCIA RODRIGO	$0.00	$0.00	$0.00	$0.00
27284	11260010000807	LARA MEJIA EMILIO	$0.00	$0.00	$0.00	$0.00
27285	11260010000808	MORA MENDOZA JUAN FRANCISO	$1,400.00	$0.00	$0.00	$400.00
27286	11260010000809	MARTINEZ MEDINA ALEJANDRA	$1,400.00	$0.00	$0.00	$400.00
27287	11260010000810	RUBIO BRACAMONTES JAVIER	$0.00	$0.00	$0.00	$0.00
27288	11260010000811	GUZMAN MACHUCA MARIO	$0.00	$0.00	$0.00	$0.00
27289	11260010000812	JIMENEZ VAZQUEZ FRANCISCO	$0.00	$0.00	$0.00	$0.00
27290	11260010000813	IBARRA OLIVA SAHARA	$0.00	$0.00	$0.00	$0.00
27291	11260010000814	NEGRETE LOPEZ RAFAEL	$1,400.00	$0.00	$0.00	$400.00
27292	11260010000815	MORALES COVARRUBIAS GILBERTO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27293	11260010000816	HURTADO HERNANDEZ JORGE	$0.00	$0.00	$0.00	$0.00
27294	11260010000817	ZAPATA SILVA JOSE ALFREDO	$0.00	$0.00	$0.00	$0.00
27295	11260010000818	RIZO AVIÑA JOSE	$1,600.00	$0.00	$0.00	$400.00
27296	11260010000819	MEDINA GARCIA SANDRA ELIZABETH	$0.00	$0.00	$0.00	$0.00
27297	11260010000820	CORNEJO CASTAÑEDA IVAN	$2,000.00	$0.00	$0.00	$400.00
27298	11260010000821	SALCEDO PEREZ JAIME	$0.00	$0.00	$0.00	$0.00
27299	11260010000822	AMARGO LOPEZ BERTHA MARGARITA	$1,400.00	$0.00	$0.00	$400.00
27300	11260010000823	DEL TORO SANCHEZ MARTHA	$1,400.00	$0.00	$0.00	$400.00

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27301	11260010000824	LOPEZ J. ANDRES	$0.00	$0.00	$0.00	$0.00
27302	11260010000825	FLORES DIAZ FELIPE DE JESUS	$0.00	$0.00	$0.00	$0.00
27303	11260010000826	PARRA GARCIA FRANCISCO	$0.00	$0.00	$0.00	$0.00
27304	11260010000827	LAZARO NAVARRO LUIS ENRIQUE	$0.00	$0.00	$0.00	$0.00
27305	11260010000828	VAZQUEZ RIVERA ROCIO GUADALUPE	$0.00	$0.00	$0.00	$0.00
27306	11260010000829	DIAS CACILLAS ESIDORO	$0.00	$0.00	$0.00	$0.00
27307	11260010000830	OROZCO HERNANDEZ JUAN ANTONIO	$1,600.00	$0.00	$0.00	$400.00
27308	11260010000831	ORTEGA CORTES MARIA DEL REFUGIO	$0.00	$0.00	$0.00	$0.00
27309	11260010000832	OÑETE RODRIGUEZ JOSE	$0.00	$0.00	$0.00	$0.00
27310	11260010000833	CONTRERAS VILLA HERNESTO	$0.00	$0.00	$0.00	$0.00
27311	11260010000834	GARZA LARA MARTHA ADRIANA	$1,400.00	$0.00	$0.00	$400.00
27312	11260010000835	REYNOSO MEDINA JOSE REYES	$0.00	$0.00	$0.00	$0.00
27313	11260010000836	SEVILLA MENDOZA CLAUDIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
27314	11260010000837	TEPOSTE CASTAÑEDA MA DE JESUS	$0.00	$0.00	$0.00	$0.00
27315	11260010000838	VEGA GUTIERREZ MARIA LUISA	$2,000.00	$0.00	$0.00	$400.00
27316	11260010000839	GONZALEZ ROSAS LETICIA	$0.00	$0.00	$0.00	$0.00
27317	11260010000840	ARREOLA TORRES ROBERTO	$0.00	$0.00	$0.00	$0.00
27318	11260010000841	PEREZ ARCE ARANA JUAN PABLO	$1,400.00	$0.00	$0.00	$400.00
27319	11260010000842	BALCAZAR FRANCO JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
27320	11260010000843	URIBE MEDINA RICARDO	$1,400.00	$0.00	$0.00	$400.00
27321	11260010000844	RODRIGUEZ MACIAS ALBINO	$0.00	$0.00	$0.00	$0.00
27322	11260010000845	BECERRA BARBA JOSE FEDERICO	$1,400.00	$0.00	$0.00	$400.00
27323	11260010000846	HERNANDEZ REYES JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27324	11260010000847	TRUJILLO LOPEZ APOLONIO	$0.00	$0.00	$0.00	$0.00
27325	11260010000848	RIOS CERVANTES MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
27326	11260010000849	SEGURA SOLORIO PEDRO	$1,400.00	$0.00	$0.00	$400.00
27327	11260010000850	RUBIO ANGEL LUZ MARIA	$0.00	$0.00	$0.00	$0.00

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27328	11260010000851	PELAYO JUAREZ JUAN ALVARO	$0.00	$0.00	$0.00	$0.00
27329	11260010000852	PEREZ MARTINEZ LUIS MANUEL	$0.00	$0.00	$0.00	$0.00
27330	11260010000853	MUÑOZ GARCIA MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
27331	11260010000854	JIMENEZ SANCHEZ ERICK JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
27332	11260010000855	JIMENEZ SALMERON LILIANA BERENICE	$0.00	$0.00	$0.00	$0.00
27333	11260010000856	PEDROZA DELGADO BLANCA ARACELI	$0.00	$0.00	$0.00	$0.00
27334	11260010000857	GALAN CAMPOS BERTHA ALICIA	$0.00	$0.00	$0.00	$0.00
27335	11260010000858	CORTES LEON SOFIA MAGADELANA	$0.00	$0.00	$0.00	$0.00
27336	11260010000859	RUIZ OROZCO CRISTINA	$0.00	$0.00	$2,000.00	$0.00
27337	11260010000860	MENDOZA MARTINEZ MA. YOLANDA	$0.00	$0.00	$0.00	$0.00
27338	11260010000861	RIVAS ALVAREZ RUTH ANGELICA	$0.00	$0.00	$0.00	$0.00
27339	11260010000862	MARTIN DEL CAMPO ACEVES ABRIL DEL CARMEN	$0.00	$0.00	$0.00	$0.00
27340	11260010000863	MARTINEZ CAMACHO FRANCISCO PAZ	$0.00	$0.00	$0.00	$0.00
27341	11260010000864	SAUCEDO ARENAS JOSE LUIS	$1,600.00	$0.00	$0.00	$400.00
27342	11260010000865	SERRANO LINO LUIS	$0.00	$0.00	$0.00	$0.00
27343	11260010000866	CORZO SANCHEZ ADAN	$0.00	$0.00	$0.00	$0.00
27344	11260010000867	ROLLAN JIMENEZ JAIME IVAN	$0.00	$0.00	$0.00	$0.00
27345	11260010000868	RUBALCABA MENDEZ RODOLFO	$0.00	$0.00	$2,000.00	$200.00
27346	11260010000869	VELAZQUEZ HERNANDEZ FRANCISCO	$1,600.00	$0.00	$0.00	$400.00
27347	11260010000870	LIMON ROSALES SANTOS EDUARDO	$1,400.00	$0.00	$0.00	$400.00
27348	11260010000871	FLORES PALOS JOSE ANGEL	$0.00	$0.00	$0.00	$0.00
27349	11260010000872	FAJARDO DURAN MA DE JESUS	$1,600.00	$0.00	$0.00	$400.00
27350	11260010000873	OCHOA SANDOVAL MONICA	$0.00	$0.00	$0.00	$0.00

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27351	11260010000874	CAMACHO MARTINEZ FATIMA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
27352	11260010000875	AYALA ULLOA MONICA BEATRIZ	$0.00	$0.00	$0.00	$0.00
27353	11260010000876	FUENTES MURILLO JOSE GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
27354	11260010000877	JUAREZ VAZQUEZ ROBERTO	$0.00	$0.00	$0.00	$0.00
27355	11260010000878	AYALA ALDRETE MARIA TERESA	$2,000.00	$0.00	$0.00	$400.00
27356	11260010000879	CARMONA ARANA GABRIEL	$0.00	$0.00	$2,000.00	$200.00
27357	11260010000880	DIAZ CARO SILVIA	$0.00	$0.00	$0.00	$0.00
27358	11260010000881	RAMIREZ HERNANDEZ LAURA CRISTINA	$1,400.00	$0.00	$0.00	$400.00
27359	11260010000882	CAPULA DIOSDADO NORMA DELIA	$0.00	$0.00	$0.00	$0.00
27360	11260010000883	ESCAMILLA HERNANDEZ VICTOR DANIEL	$1,400.00	$0.00	$0.00	$400.00
27361	11260010000884	QUIROZ ROBLES ANTONIO	$0.00	$0.00	$2,000.00	$0.00
27362	11260010000885	LOZANO FRANCO MARIA LUISA	$0.00	$0.00	$0.00	$0.00
27363	11260010000886	BAUTISTA MONROY OSCAR FERNANDO	$0.00	$0.00	$0.00	$0.00
27364	11260010000887	SANTOS RUIZ HECTOR	$1,400.00	$0.00	$0.00	$400.00
27365	11260010000888	ESPINOZA GUZMAN MARTHA PATRICIA	$0.00	$0.00	$0.00	$0.00
27366	11260010000889	DURAN RAMIREZ ALBERTO	$0.00	$0.00	$0.00	$0.00
27367	11260010000890	MARTINEZ JUAREZ SATURNINO	$1,600.00	$0.00	$0.00	$400.00
27368	11260010000891	BALTAZAR SANCHEZ SUSANA	$0.00	$0.00	$0.00	$0.00
27369	11260010000892	HERNANDEZ GOMEZ LETICIA	$1,400.00	$0.00	$0.00	$400.00
27370	11260010000893	GONZALEZ ARRIAGA JUAN	$0.00	$0.00	$0.00	$0.00
27371	11260010000894	PERALES MARTINEZ JULIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27372	11260010000895	OCHOA REYNOSO SALVADOR	$0.00	$0.00	$0.00	$0.00
27373	11260010000896	LOPEZ MOLINA JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
27374	11260010000897	MARTINEZ GUTIERREZ ROCIO ELIZABETH	$2,000.00	$0.00	$0.00	$400.00

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27375	11260010000898	LEMUS PEREZ RUIZ JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
27376	11260010000899	HERNANDEZ ALEJANDRO ARTURO	$1,400.00	$0.00	$0.00	$400.00
27377	11260010000900	GUTIERREZ PLASCENCIA OFELIA	$1,600.00	$0.00	$0.00	$400.00
27378	11260010000901	IÑIGUEZ MORA JOSE	$0.00	$0.00	$0.00	$0.00
27379	11260010000902	ENRIQUEZ HERNANDEZ CLAUDIA	$1,600.00	$0.00	$0.00	$400.00
27380	11260010000903	RUELAS ESPINOZA YASMIC CLAUDEL	$0.00	$0.00	$0.00	$0.00
27381	11260010000904	GONZALEZ REAL BLANCA LUCERO	$0.00	$0.00	$0.00	$0.00
27382	11260010000905	CARDONA GARCIA VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00
27383	11260010000906	RUBIO BELTRAN AIDA QUETZALLI	$0.00	$0.00	$2,000.00	$0.00
27384	11260010000907	GARCIA REYNOSO OLIVIA	$0.00	$0.00	$0.00	$0.00
27385	11260010000908	TINAJERO MIRELES MARTIN	$0.00	$0.00	$0.00	$0.00
27386	11260010000909	YAÑEZ GONZALEZ FERNANDO	$1,400.00	$0.00	$0.00	$400.00
27387	11260010000910	LAFARGA OSUNA JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
27388	11260010000911	MARTINEZ MORA JUAN JOSE	$0.00	$0.00	$0.00	$0.00
27389	11260010000912	TORRES MENDEZ ANA LAURA	$0.00	$0.00	$0.00	$0.00
27390	11260010000913	SANCHEZ OROZCO MARIA DEL ROSARIO	$1,400.00	$0.00	$0.00	$400.00
27391	11260010000914	NUÑEZ LOPEZ J. DE JESUS	$1,600.00	$0.00	$0.00	$400.00
27392	11260010000915	ORTEGA SANCHEZ GLORIA ARACELI	$0.00	$0.00	$0.00	$0.00
27393	11260010000916	REYES CONTRERAS CHRISTOPHER	$0.00	$0.00	$0.00	$0.00
27394	11260010000917	GARNICA MACIAS JESUS	$0.00	$0.00	$0.00	$0.00
27395	11260010000918	GUTIERREZ MARTINEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27396	11260010000919	PEREZ MARTINEZ SERGIO ARMANDO	$2,000.00	$0.00	$0.00	$400.00
27397	11260010000920	MERCADO AYALA JOSE EFRAIN	$1,400.00	$0.00	$0.00	$400.00
27398	11260010000921	ORTEGA ADAME JUANA	$1,400.00	$0.00	$0.00	$400.00

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27399	11260010000922	FLORES PAJARITO MANUEL	$0.00	$0.00	$0.00	$0.00
27400	11260010000923	PEREZ COVARRUBIAS SARA IRMA	$1,400.00	$0.00	$0.00	$400.00
27401	11260010000924	ABUNDIS PADILLA ARTURO	$0.00	$0.00	$0.00	$0.00
27402	11260010000925	VILLEGAS NUNGARAYANA MARIA	$0.00	$0.00	$0.00	$0.00
27403	11260010000926	ALVARADO HERNANDEZ GUILLERMO	$0.00	$0.00	$0.00	$0.00
27404	11260010000927	CORREA NAVARRO JUAN JOSE	$0.00	$0.00	$0.00	$0.00
27405	11260010000928	CORDOVA CAMARENA MAURICIO	$2,000.00	$0.00	$0.00	$400.00
27406	11260010000929	REYES RODRIGUEZ RAMON	$0.00	$0.00	$0.00	$0.00
27407	11260010000930	RUELAS VILLEGAS SILVIA	$0.00	$0.00	$0.00	$0.00
27408	11260010000931	DE LA ROSA ORTEGA MARIA DE JESUS	$0.00	$0.00	$0.00	$0.00
27409	11260010000932	REYES VENTURA ADOLFO	$1,400.00	$0.00	$0.00	$400.00
27410	11260010000933	ASCENCIO TORRES JAVIER DE JESUS	$1,600.00	$0.00	$0.00	$400.00
27411	11260010000934	BAUTISTA FLORES JUAN JOSE	$0.00	$0.00	$0.00	$0.00
27412	11260010000935	LOZANO MOTA FERNANDO	$0.00	$0.00	$0.00	$0.00
27413	11260010000937	GOMEZ MARTINEZ EMMANUEL ATANAEL	$0.00	$0.00	$0.00	$0.00
27414	11260010000938	PATIÑO AGUILAR HECTOR	$1,600.00	$0.00	$0.00	$400.00
27415	11260010000939	OLVERA NOGAL HUMBERTO	$0.00	$0.00	$0.00	$0.00
27416	11260010000940	OLIVARES MONTES JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
27417	11260010000941	RAMIREZ ROBLES GABINO	$0.00	$0.00	$0.00	$0.00
27418	11260010000942	MAGAÑA CORDOVA JUAN PABLO	$0.00	$0.00	$0.00	$0.00
27419	11260010000943	ORTIZ PEREZ DANIEL	$0.00	$0.00	$0.00	$0.00
27420	11260010000944	LOPEZ GARCIA SAUL	$0.00	$0.00	$0.00	$0.00
27421	11260010000945	LOPEZ VAZQUEZ ALFREDO	$1,600.00	$0.00	$0.00	$400.00
27422	11260010000946	HERNANDEZ GOMEZ MARIA LUISA	$0.00	$0.00	$0.00	$0.00
27423	11260010000947	ALVAREZ HERNANDEZ AMADEO	$0.00	$0.00	$0.00	$0.00
27424	11260010000948	ACEVES SUAREZ GRISELDA	$0.00	$0.00	$0.00	$0.00

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27425	11260010000949	MARTINEZ GARCIA MARIA DE LA LUZ FELICITAS	$2,000.00	$0.00	$0.00	$400.00
27426	11260010000950	NUÑO REYNOSO BEATRIZ	$1,600.00	$0.00	$0.00	$400.00
27427	11260010000951	GARCIA GONZALEZ GRACIELA	$0.00	$0.00	$0.00	$0.00
27428	11260010000952	GARCIA LOMELI ALBERTO	$1,600.00	$0.00	$0.00	$400.00
31806	11260010000953	CASTELLANOS PLASCENCIA ANTONIO	$0.00	$0.00	$0.00	$0.00
27429	11260010000954	MENDEZ LUNA EDGAR FERNANDO	$0.00	$0.00	$0.00	$0.00
27430	11260010000955	TORRES VIVEROS ANTONIO DE JESUS	$2,000.00	$0.00	$0.00	$400.00
27431	11260010000956	ACEVES GARCIA JUAN FRANCISCO	$0.00	$0.00	$5,000.00	$500.00
27432	11260010000957	ORANTE MACIAS MIRIAM NATALY	$0.00	$0.00	$0.00	$0.00
27433	11260010000958	JIMENEZ AREVALO ARON	$0.00	$0.00	$0.00	$0.00
27434	11260010000959	DURAN VEGA LOURDES ALEJANDRA	$0.00	$0.00	$0.00	$0.00
32331	11260010000960	HERNANDEZ RIOS GERARDO	$0.00	$0.00	$0.00	$0.00
31972	11260010000961	GALVAN HERNANDEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27437	11260010000962	ESPINOZA SALDAÑA MARIA TERESA	$0.00	$0.00	$0.00	$0.00
27438	11260010000963	REA MAGDALENO JOSE	$0.00	$0.00	$0.00	$0.00
27439	11260010000964	RIVERA NIEVES CECILIO	$2,000.00	$0.00	$0.00	$400.00
27440	11260010000965	NAVARRO GARCIA	$0.00	$0.00	$0.00	$0.00
27441	11260010000966	MENDEZ MENDOZA ARTURO	$0.00	$0.00	$0.00	$0.00
27442	11260010000967	SAUCEDO ORTIZ MARTHA ESTHER	$0.00	$0.00	$2,000.00	$0.00
27443	11260010000968	DIAZ RUELAS DIBERNARDO	$0.00	$0.00	$0.00	$0.00
27444	11260010000969	MARTINEZ MIRANDA MARIA ISABEL	$1,400.00	$0.00	$0.00	$400.00
27445	11260010000970	SANDOVAL SALAZAR IRMA YOLANDA	$1,400.00	$0.00	$0.00	$400.00
27446	11260010000971	RODRIGUEZ MARTIN ALAN	$0.00	$0.00	$0.00	$0.00
27447	11260010000972	POLINO ALCALA RAMON CAYETANO	$2,000.00	$0.00	$0.00	$400.00
27448	11260010000973	CONTRERAS GOMEZ RAFAELA	$2,000.00	$0.00	$0.00	$400.00

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27449	11260010000974	PRECIADO CORONA LUDWIN IRAN	$1,600.00	$0.00	$0.00	$400.00
27450	11260010000975	VAZQUEZ MODESTO ROSA MARGARITA	$0.00	$0.00	$0.00	$0.00
27451	11260010000976	NEGRETE MENDEZ IRMA GUADALUPE	$2,000.00	$0.00	$0.00	$400.00
27452	11260010000977	GRADILLA ALVARADO JORGE	$0.00	$0.00	$0.00	$0.00
27453	11260010000978	ORDUÑEZ DEL TORO ESTHER	$0.00	$0.00	$0.00	$0.00
27454	11260010000979	NOCEDAL GONZALEZ LUIS AUGUSTO	$0.00	$0.00	$2,000.00	$0.00
27455	11260010000980	HERNANDEZ DIAZ MIGUEL EDUARDO	$0.00	$0.00	$0.00	$0.00
27456	11260010000981	MARTINEZ GARCIA JOSE DE JESUS	$0.00	$0.00	$2,000.00	$0.00
27457	11260010000982	ESPARZA LOPEZ FELIX ALEJANDRO	$1,400.00	$0.00	$0.00	$400.00
27458	11260010000983	CABRERA PONCE ROBERTO ISRAEL	$0.00	$0.00	$0.00	$0.00
27459	11260010000984	LOPEZ GUDIÑO JUAN DIEGO	$0.00	$0.00	$0.00	$0.00
27460	11260010000985	REYNOSO MEDINA FRANCISCO	$0.00	$0.00	$0.00	$0.00
27461	11260010000986	VELAZQUEZ LOPEZ JOSE DE JESUS	$1,400.00	$0.00	$0.00	$400.00
27462	11260010000987	HERNANDEZ RAYGOZA DAVID	$0.00	$0.00	$0.00	$0.00
27463	11260010000988	GOMEZ DELGADILLO IGNACIO	$0.00	$0.00	$0.00	$0.00
27464	11260010000989	VAZQUEZ SANDOVAL ARIANNA JANETH	$1,400.00	$0.00	$0.00	$400.00
27465	11260010000990	DEGOLLADO TEJEDA ANDRES	$0.00	$0.00	$0.00	$0.00
27466	11260010000991	HERNANDEZ JIMENEZ EDGAR ANTONIO	$0.00	$0.00	$0.00	$0.00
27467	11260010000992	FLORES GONZALEZ KAREN	$0.00	$0.00	$0.00	$0.00
27468	11260010000993	ENCISO CORDOVA HUGO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27469	11260010000994	MILLAN CURIEL JOSE CRUZ	$0.00	$0.00	$0.00	$0.00
27470	11260010000995	DEL VALLE FARIAS AMALIA IRENE	$0.00	$0.00	$0.00	$0.00
27471	11260010000996	LOPEZ ROBLES LIBORIO	$0.00	$0.00	$0.00	$0.00
27472	11260010000997	ROMO LOPEZ J ISAC	$0.00	$0.00	$0.00	$0.00

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27473	11260010000998	ORNELAS MIRAMONTES PEDRO ARTURO	$0.00	$0.00	$0.00	$0.00
27474	11260010000999	VAZQUEZ MUÑOZ GILBERTO ANTONIO	$1,600.00	$0.00	$0.00	$400.00
27475	11260010001000	JIMENEZ CUELLAR DANIEL	$0.00	$0.00	$0.00	$0.00
27476	11260010001001	JIMENEZ DOMINGUEZ LAURA AIDEE	$1,400.00	$0.00	$0.00	$400.00
27477	11260010001002	SANTANA GUTIERREZ ERNESTO	$0.00	$0.00	$0.00	$0.00
27478	11260010001003	LUNA RODRIGUEZ VERONICA	$2,000.00	$0.00	$0.00	$400.00
27479	11260010001004	CHANON ROSAS JESUS ENRIQUE	$0.00	$0.00	$0.00	$0.00
27480	11260010001005	GARZA ROQUE YOLANDA	$0.00	$0.00	$0.00	$0.00
27481	11260010001006	HIRATA CUETO CESAR YUKIO	$1,400.00	$0.00	$0.00	$400.00
27482	11260010001007	AGUILAR VALENZUELA LILIANA CONCEPCION	$0.00	$0.00	$0.00	$0.00
27483	11260010001008	HERNANDEZ VALDEZ GUSTAVO	$0.00	$0.00	$0.00	$0.00
27484	11260010001009	VERGARA RODRIGUEZ JOSE MARTIN	$1,400.00	$0.00	$0.00	$400.00
27485	11260010001010	PADILLA BARAJAS VERONICA ELIZABETH	$1,400.00	$0.00	$0.00	$400.00
27486	11260010001011	CASTRO TEMORES JUAN FRANCISCO	$0.00	$0.00	$2,000.00	$0.00
27487	11260010001012	ORTEGA URIBE ANTONIO	$0.00	$0.00	$0.00	$0.00
27488	11260010001013	GONZALEZ NAVARRO PEDRO	$2,000.00	$0.00	$0.00	$400.00
27489	11260010001014	ESPINOSA BEAS ERIKA MARIA	$0.00	$0.00	$0.00	$0.00
27490	11260010001015	BARBA DE LA TORRE IRENE	$1,600.00	$0.00	$0.00	$400.00
27491	11260010001016	TINAJEROS GUTIERREZ RAMON	$0.00	$0.00	$0.00	$0.00
27492	11260010001017	GONZALEZ NAVARRO CHRISTIAN RAUL	$0.00	$0.00	$0.00	$0.00
27493	11260010001018	ALDACO MARTIN NADIA GABRIELA	$3,944.44	$0.00	$0.00	$500.00
27494	11260010001019	ORNELAS CALZADA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27495	11260010001020	NAVARRO GARCIA ARLIN MAITE	$1,600.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27496	11260010001021	GUTIERREZ GONZALEZ SANDRA	$0.00	$0.00	$0.00	$0.00
27497	11260010001022	RIVERON FLORES JOSE ARNOLDO	$0.00	$0.00	$0.00	$0.00
27498	11260010001023	PEDRAZA RODRIGUEZ PATRICIA	$0.00	$0.00	$0.00	$0.00
27499	11260010001024	MONTAÑO PEREZ MARIA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
27500	11260010001025	RODRIGUEZ DIAZ OLGA LIDIA	$2,000.00	$0.00	$0.00	$400.00
27501	11260010001026	ZUÑIGA BAUTISTA ARMANDO	$2,000.00	$0.00	$0.00	$0.00
27502	11260010001027	MACIAS GARCIA ALEJANDRO	$2,000.00	$0.00	$0.00	$400.00
27503	11260010001028	GUTIERREZ ALEJANDRE NESTOR RAFAEL	$0.00	$0.00	$0.00	$0.00
27504	11260010001029	ESPINOZA OROBIO RAMON	$2,000.00	$0.00	$0.00	$400.00
27505	11260010001030	GASQUE AGUIRRE JOAQUIN	$0.00	$0.00	$0.00	$0.00
27506	11260010001031	SANCHEZ SANTOYO DIDIER PEDRO	$0.00	$0.00	$0.00	$0.00
27507	11260010001032	MUNGUIA CRUZ J. JESUS	$0.00	$0.00	$0.00	$0.00
27508	11260010001033	OLIVAREZ MONTES JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
27509	11260010001034	LARA ORTEGA JORGE	$1,600.00	$0.00	$0.00	$400.00
27510	11260010001035	GONZALEZ DELGADO FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
27511	11260010001036	VEGA CORTES DIEGO GUALBERTO	$0.00	$0.00	$0.00	$0.00
27512	11260010001037	VELASCO SANDOVAL MARTHA LETICIA	$0.00	$0.00	$0.00	$0.00
27513	11260010001038	LOPEZ GARCIA MARIA ELENA	$1,400.00	$0.00	$0.00	$400.00
27514	11260010001039	CASILLAS OROZCO ARTURO	$2,000.00	$0.00	$0.00	$400.00
27515	11260010001040	ALVAREZ GARCIA ORLANDO DAVID	$0.00	$0.00	$0.00	$0.00
27516	11260010001041	ZAMARRIPA LOPEZ JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
27517	11260010001042	GAYTAN AGUIRRE CLAUDIA MARIA	$1,600.00	$0.00	$0.00	$400.00
27518	11260010001043	VENEGAS RUBALCABA JORGE ANTONIO	$0.00	$0.00	$0.00	$0.00

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27519	11260010001044	RIOS AGUILAR OZNAR ORLANDO	$2,000.00	$0.00	$0.00	$400.00
27520	11260010001045	ORTEGA OROZCO ALFONSO VLADIMIR	$0.00	$0.00	$0.00	$0.00
27521	11260010001046	OROZCO GUTIERREZ MARIA DE LOURDES	$0.00	$0.00	$0.00	$0.00
27522	11260010001047	GONZALEZ ESQUEDA RICARDO	$1,400.00	$0.00	$0.00	$400.00
27523	11260010001048	ROMERO GUTIERREZ JUAN JOSE	$0.00	$0.00	$0.00	$0.00
27524	11260010001049	BARRON GONZALEZ FERNANDO	$0.00	$0.00	$0.00	$0.00
27525	11260010001050	CARMONA RODRIGUEZ ANGELA	$0.00	$0.00	$0.00	$0.00
27526	11260010001051	GUTIERREZ GARCIA LORENZO	$1,400.00	$0.00	$0.00	$400.00
27527	11260010001052	SANCHEZ DE LA SERNA OSCAR ELISEO	$0.00	$0.00	$0.00	$0.00
27528	11260010001053	FLORES PADILLA ERICKA FAVIOLA	$0.00	$0.00	$0.00	$0.00
27529	11260010001054	RUIZ VILLANUEVA YOLANDA	$0.00	$0.00	$0.00	$0.00
27530	11260010001055	LOPEZ RICO NANCY	$0.00	$0.00	$0.00	$0.00
27531	11260010001056	VILLEGAS MENDIVIL HAYDEE	$2,000.00	$0.00	$0.00	$400.00
27532	11260010001057	FERNANDEZ AVILA MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27533	11260010001058	MONZALVO LOPEZ MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
31807	11260010001059	JAUREGUI GUTIERREZ CELINA	$0.00	$0.00	$0.00	$0.00
31808	11260010001060	JUAREZ ALVAREZ JORGE LUIS	$0.00	$0.00	$0.00	$0.00
31809	11260010001061	MORANDO SILVA ARELI	$0.00	$0.00	$0.00	$0.00
31810	11260010001062	HUERTA MEJIA HORACIO	$3,944.44	$0.00	$0.00	$500.00
31811	11260010001063	VILLA MARQUEZ ADAN	$0.00	$0.00	$0.00	$0.00
31812	11260010001064	CARMONA MAGDALENO JUAN FIDENCIO	$0.00	$0.00	$0.00	$0.00
31813	11260010001065	BOTELLO JACINTO LUIS ALBERTO	$150.00	$0.00	$0.00	$0.00
31814	11260010001066	ROMERO SANCHEZ CARLOS EDUARDO	$0.00	$0.00	$0.00	$0.00
31815	11260010001067	DE LA TORRE MARTINEZ LUIS MANUEL	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31819	11260010001068	GONZALEZ LARA RAFAEL	$0.00	$0.00	$0.00	$0.00
31820	11260010001069	VILLALOBOS GARCIA EDUARDO	$0.00	$0.00	$0.00	$0.00
31821	11260010001070	CASTELLANOS ORTIZ LUIS EDGAR	$0.00	$0.00	$0.00	$0.00
31823	11260010001071	CASTELLANOS ORTIZ ROBERTO CARLOS	$0.00	$0.00	$0.00	$0.00
31825	11260010001072	NIETO ANDRADE JUAN JOSE	$0.00	$0.00	$0.00	$0.00
31826	11260010001073	BARBA VERA JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
31827	11260010001074	LOPEZ RODRIGUEZ JOSE REFUGIO	$0.00	$0.00	$0.00	$0.00
31829	11260010001076	NUÑEZ GOMEZ RAFAEL	$0.00	$0.00	$0.00	$0.00
31944	11260010001077	BAÑALES HERNANDEZ VICTOR	$0.00	$0.00	$0.00	$0.00
31973	11260010001078	JIMENEZ VAZQUEZ ALBINO	$0.00	$0.00	$0.00	$0.00
31974	11260010001079	ROBLES LOPEZ SERGIO ALONSO	$1,400.00	$0.00	$0.00	$400.00
31975	11260010001080	DELGADO GASPAR GLORIA GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
31976	11260010001081	REINOZO CASTAÑEDA VICTORINO	$0.00	$0.00	$0.00	$0.00
31977	11260010001082	CAPETILLO FINO DANIEL	$0.00	$0.00	$0.00	$0.00
31978	11260010001083	MEDRANO CRUZ GRISELDA	$0.00	$0.00	$0.00	$0.00
31979	11260010001084	HERNANDEZ GARCIA ALMA DELIA	$2,000.00	$0.00	$0.00	$400.00
31980	11260010001085	MARISCAL ROMERO ALEJANDRA	$1,400.00	$0.00	$0.00	$400.00
32288	11260010001086	GONZALEZ LOZA AURORA	$1,400.00	$0.00	$0.00	$400.00
32289	11260010001087	GONZALEZ RAMIREZ MARIA GUADALUPE	$0.00	$0.00	$7,000.00	$0.00
32290	11260010001088	OROZCO HUERTA GUSTAVO	$1,400.00	$0.00	$0.00	$400.00
32292	11260010001089	MONTES ARELLANO TANIA CAROLINA	$0.00	$0.00	$0.00	$0.00
32291	11260010001090	GONZALEZ OLIVARES BLANCA LETICIA	$0.00	$0.00	$0.00	$0.00
32293	11260010001091	CEJA MEZA MABEL GUADALUPE	$0.00	$0.00	$0.00	$0.00
32294	11260010001092	TRUJILLO REYES OMAR DE JESUS SINOHE	$1,400.00	$0.00	$0.00	$400.00

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32301	11260010001093	JAUREGUI GARCIA SALVADOR	$3,636.35	$0.00	$0.00	$909.10
32302	11260010001094	CARDONA ASCENCIO JULIO	$0.00	$0.00	$0.00	$0.00
32303	11260010001095	NORIEGA GUAREÑO ERNESTO	$0.00	$0.00	$0.00	$0.00
32304	11260010001096	ZUÑIGA GONZALEZ IVAN	$0.00	$0.00	$0.00	$0.00
32305	11260010001097	GARCIA ACEVES MIGUEL ANGEL	$1,500.00	$0.00	$0.00	$0.00
32306	11260010001098	SALAS RODRIGUEZ OSCAR IVAN	$1,500.00	$0.00	$0.00	$0.00
32307	11260010001099	MORA GONZALEZ JULIO CESAR	$1,500.00	$0.00	$0.00	$0.00
32308	11260010001100	FLORES PRECIADO SUSANA	$0.00	$0.00	$0.00	$0.00
32309	11260010001101	LOPEZ IBARRA MIGUEL	$0.00	$0.00	$0.00	$0.00
32310	11260010001102	PEREZ LEAL ROSA	$0.00	$0.00	$0.00	$0.00
32311	11260010001103	VAZQUEZ LOPEZ JORGE ALBERTO	$0.00	$0.00	$0.00	$0.00
32332	11260010001104	GUZMAN CLAUSTRO MARIO	$1,400.00	$0.00	$0.00	$400.00
32333	11260010001105	MEDRANO CERVANTES GABRIEL	$2,000.00	$0.00	$0.00	$400.00
32341	11260010001106	GOMEZ REYES SARVIA	$0.00	$0.00	$0.00	$0.00
32342	11260010001107	MARTINEZ PLASCENCIA JUAN CRUZ	$0.00	$0.00	$0.00	$0.00
32343	11260010001108	CARDENAS RIVERA ANGEL GABRIEL	$1,600.00	$0.00	$0.00	$400.00
32344	11260010001109	DE AVILA RIOS AURELIO	$0.00	$0.00	$0.00	$0.00
32345	11260010001110	AGUILAR MEDINA YUNUEN ARELI	$0.00	$0.00	$0.00	$0.00
27534	11260010001111	ESPINOZA VILLARREAL GERARDO RAUL	$1,600.00	$0.00	$0.00	$400.00
32346	11260010001112	CONCHAS ALVAREZ MARIA FRANCISCA	$1,400.00	$0.00	$0.00	$400.00
32347	11260010001113	RAMIREZ GOMEZ RENBERTO ALONSO	$0.00	$0.00	$0.00	$0.00
32356	11260010001114	LOMELI ROMERO JONATHAN	$0.00	$0.00	$0.00	$0.00
32370	11260010001115	VILLASEÑOR ALVAREZ JORGE	$1,600.00	$0.00	$0.00	$400.00
32373	11260010001116	DE LA CRUZ HERNANDEZ MIGUEL ANGEL	$2,000.00	$0.00	$0.00	$400.00
32374	11260010001117	AMEZCUA RIZO MIRIAM ALEJANDRA	$1,400.00	$0.00	$0.00	$400.00

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32446	11260010001118	GARCIA GARCIA JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
32448	11260010001119	ACOSTA LOPEZ MARTIN	$0.00	$0.00	$0.00	$0.00
32449	11260010001120	VELAZQUEZ ZAVALA ANASTACIO	$0.00	$0.00	$0.00	$0.00
32450	11260010001121	HERNANDEZ GARCIA GUSTAVO	$1,400.00	$0.00	$0.00	$400.00
32451	11260010001122	SANCHEZ GARCIA JOSE MARTIN	$0.00	$0.00	$0.00	$0.00
32452	11260010001123	DIAZ VILLALOBOS ROBERTO	$0.00	$0.00	$0.00	$0.00
32453	11260010001124	SALINAS MARTINEZ JUAN	$0.00	$0.00	$0.00	$0.00
32454	11260010001125	ARROYO RUIZ CESAR	$0.00	$0.00	$0.00	$0.00
32455	11260010001126	COVARRUBIAS BAÑUELOS LILIANA	$2,000.00	$0.00	$0.00	$400.00
32456	11260010001127	CRUZ ESPINOZA EFRAIN	$1,600.00	$0.00	$0.00	$400.00
32457	11260010001128	GONZALEZ HERNANDEZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
32458	11260010001129	BALVANEDA HERNANDEZ FELIPA GUADALUPE	$1,600.00	$0.00	$0.00	$400.00
32459	11260010001130	SALINAS ELIAS CARLOS	$1,400.00	$0.00	$0.00	$400.00
32460	11260010001131	PERALES ARAMBULA ROCIO	$0.00	$0.00	$0.00	$0.00
32461	11260010001132	MORAN TRUJILLO EDUARDO ISAIAS	$0.00	$0.00	$0.00	$0.00
32462	11260010001133	MEDINA BALDOVINOS NILIRAM YURIRIA	$1,600.00	$0.00	$0.00	$400.00
32478	11260010001134	HERNANDEZ GONZALEZ JOSE	$0.00	$0.00	$0.00	$0.00
32485	11260010001135	RAMOS TORRES RENE	$2,000.00	$0.00	$0.00	$400.00
32486	11260010001136	REYES CHAVEZ SALVADOR CUITLAHUAC	$0.00	$0.00	$0.00	$0.00
32487	11260010001137	GUTIERREZ ORTEGA ROBERTO CARLOS	$1,600.00	$0.00	$0.00	$400.00
32488	11260010001138	FLORES SANDOVAL JOSE EFRAIN	$0.00	$0.00	$0.00	$0.00
32489	11260010001139	VAZQUEZ RAMIREZ CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
32490	11260010001140	ALVAREZ LOZANO LUIS ALFONSO	$0.00	$0.00	$0.00	$0.00

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32492	11260010001141	MUÑOZ ESTRADA RENE ARTURO	$2,000.00	$0.00	$0.00	$400.00
32494	11260010001142	VELAZQUEZ RAMIREZ ERICKA PATRICIA	$0.00	$0.00	$0.00	$0.00
32504	11260010001143	HERNANDEZ ARRIAGA FABIOLA ARACELI	$0.00	$0.00	$0.00	$0.00
32505	11260010001144	SALVADOR CANTOR ROBERTO	$0.00	$0.00	$2,000.00	$0.00
32506	11260010001145	ILLAN SANCHEZ JOSE JAIME	$1,400.00	$0.00	$0.00	$400.00
32507	11260010001146	PAREDES RODRIGUEZ TIBURCIO	$2,000.00	$0.00	$0.00	$400.00
32508	11260010001147	FLORES SANCHEZ ERNESTO	$2,000.00	$0.00	$0.00	$400.00
32509	11260010001148	OLMOS RODRIGUEZ LEONARDO	$1,400.00	$0.00	$0.00	$400.00
32510	11260010001149	BAUTISTA SANCHEZ JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
32511	11260010001150	ACOSTA RODRIGUEZ EDUARDO	$0.00	$0.00	$0.00	$0.00
32512	11260010001151	RANGEL MARTINEZ GABRIELA	$1,400.00	$0.00	$0.00	$400.00
32513	11260010001152	FUENTES ONTIVEROS PALOMA LIVIER	$1,400.00	$0.00	$0.00	$400.00
32514	11260010001153	BAUTISTA MADERA LUIS	$0.00	$0.00	$0.00	$0.00
32515	11260010001154	AGUAYO VAZQUEZ FIDENCIO	$0.00	$0.00	$0.00	$0.00
32516	11260010001155	DE AVILA DE SANTIAGO FELIPE DE JESUS	$0.00	$0.00	$0.00	$0.00
32517	11260010001156	CANALES NERI JOSE DE JESUS	$0.00	$0.00	$2,000.00	$0.00
32518	11260010001157	RODRIGUEZ PULIDO ADRIANA ELIZABETH	$1,400.00	$0.00	$0.00	$400.00
32519	11260010001158	JAIME MADRIGAL ELPIDIO	$1,600.00	$0.00	$0.00	$1,600.00
32520	11260010001159	BRECEDA MORENO MARIA CAROLINA	$1,400.00	$0.00	$0.00	$400.00
32521	11260010001160	ESTRADA CANDELAS ARTURO	$2,000.00	$0.00	$0.00	$400.00
32522	11260010001161	MORALES BARCO HUMBERTO	$0.00	$0.00	$0.00	$0.00
32523	11260010001162	QUEZADA AGUILAR ERIKA NOHEMI	$0.00	$0.00	$0.00	$0.00
32533	11260010001163	VILLARREAL HERNANDEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
32534	11260010001164	MARTINEZ GUERRA RAFAEL	$0.00	$0.00	$0.00	$0.00
32536	11260010001165	GUZMAN ROJO LUIS	$0.00	$0.00	$0.00	$0.00

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32538	11260010001166	PLASCENCIA TAMAYO GERMAN ARTURO	$0.00	$0.00	$0.00	$0.00
32539	11260010001167	ZEPEDA MARTINEZ ROBERTO	$0.00	$0.00	$0.00	$0.00
32541	11260010001168	MARTINEZ ALVAREZ BERTHA ELIZABETH	$0.00	$0.00	$0.00	$0.00
32542	11260010001169	GUZMAN GONZALEZ JOSE MARIA	$2,000.00	$0.00	$0.00	$400.00
32543	11260010001170	CAMARENA LUGO FRANCISCO	$1,400.00	$0.00	$0.00	$400.00
32544	11260010001171	GARCIA HERNANDEZ ARMANDO	$0.00	$0.00	$0.00	$0.00
32545	11260010001172	VILLA RIVERA OCTAVIO	$3,636.35	$0.00	$0.00	$909.10
32546	11260010001173	RANGEL TORRES JUAN PABLO	$2,000.00	$0.00	$0.00	$400.00
32547	11260010001174	GUTIERREZ RUBALCAVA VIRGINIA	$0.00	$0.00	$0.00	$0.00
32548	11260010001175	GARCIA RODRIGUEZ ANA ELIZABETH	$2,000.00	$0.00	$0.00	$400.00
32549	11260010001176	MURGUIA GUTIERREZ GUMARO	$0.00	$0.00	$0.00	$0.00
32554	11260010001177	PEREZ HERNANDEZ CLAUDIA IVON	$0.00	$0.00	$0.00	$0.00
32582	11260010001178	AMAYA DE LUNA MIRNA CITLALLI	$0.00	$0.00	$0.00	$0.00
32583	11260010001179	VALLEJO ACEVES IGNACIO	$15,000.00	$0.00	$0.00	$0.00
32584	11260010001180	OCHOA VELASCO J. JESUS	$0.00	$0.00	$0.00	$0.00
32585	11260010001181	PALOMINO DIAZ JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
32586	11260010001182	FLORES VITELA TOMAS	$0.00	$0.00	$0.00	$0.00
32589	11260010001183	HUERTA VILLA JUAN RAMON	$0.00	$0.00	$0.00	$0.00
32590	11260010001184	PEREZ CONTRERAS MARTIN SEBASTIAN	$0.00	$0.00	$0.00	$0.00
32591	11260010001185	CABRERA SILVA MARIA ENRIQUETA	$1,600.00	$0.00	$0.00	$400.00
32592	11260010001186	MARIN ROMO FRANCISCO JAVIER	$1,600.00	$0.00	$0.00	$400.00
32593	11260010001187	LOZANO CARRETERO JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
32594	11260010001188	ECHEVERRIA GARCIA JOSE LUIS	$1,600.00	$0.00	$0.00	$400.00
32595	11260010001189	RUIZ RAMOS FELIPE DE JESUS	$1,600.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32596	11260010001190	SANCHEZ MACIAS ROSA LILIANA	$0.00	$0.00	$0.00	$0.00
32597	11260010001191	HERNANDEZ GUZMAN MARIA AURORA	$2,000.00	$0.00	$0.00	$400.00
32598	11260010001192	BAUTISTA CAZARES SOFIA	$0.00	$0.00	$0.00	$0.00
32599	11260010001193	MARTINEZ SANCHEZ VERONICA	$1,400.00	$0.00	$0.00	$400.00
32600	11260010001194	CONTRERAS QUEZADA ANA PETRA	$1,400.00	$0.00	$0.00	$400.00
32626	11260010001195	RAMIREZ GUTIERREZ ERIKA JANNET	$0.00	$0.00	$0.00	$0.00
32648	11260010001196	PONCIANO MAGALLON ROBERTO	$0.00	$0.00	$2,000.00	$0.00
32649	11260010001197	LEOS CASTILLO JOSE LUIS	$3,333.32	$0.00	$0.00	$1,111.12
32650	11260010001198	PEREZ FLORES BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00
32651	11260010001199	OLIDEN CAMACHO MONICA ELOISA	$0.00	$0.00	$0.00	$0.00
32652	11260010001200	ALONSO VENEGAS ADRIANA GEORGINA	$1,400.00	$0.00	$0.00	$400.00
27535	11260010001201	LOPEZ HUGO ANTONIO	$0.00	$0.00	$0.00	$0.00
27536	11260010001202	LOMELI RAMIREZ BERTHA ALICIA	$0.00	$0.00	$0.00	$0.00
27537	11260010001203	GOMEZ GUTIERREZ SERGIO	$0.00	$0.00	$0.00	$0.00
32657	11260010001204	AGUIRRE PRECIADO MARIA ESTHER	$0.00	$0.00	$0.00	$0.00
32656	11260010001205	RANGEL VEJAR MARIO ALBERTO	$1,400.00	$0.00	$0.00	$400.00
32658	11260010001206	GARCIA OLIDE GRISELDA MINERVA	$0.00	$0.00	$0.00	$0.00
32659	11260010001207	MUÑIZ VIZCARRA SILVIA	$1,400.00	$0.00	$0.00	$400.00
32660	11260010001208	ACEVES REYNOSO JOSE ANTONIO	$3,000.00	$0.00	$0.00	$0.00
32661	11260010001209	CHUMACERO MENDOZA HECTOR	$0.00	$0.00	$0.00	$0.00
32667	11260010001210	ZUÑIGA ROBLES MARIA CRISTINA	$1,400.00	$0.00	$0.00	$400.00
32668	11260010001211	JUAREZ RODRIGUEZ JULIAN	$1,400.00	$0.00	$0.00	$400.00
32669	11260010001212	LOPEZ TELLO LUIS ALFONSO	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32675	11260010001213	ROSALES HERNANDEZ LETICIA	$0.00	$0.00	$0.00	$0.00
32695	11260010001214	DIAZ JAIME ARMANDO	$0.00	$0.00	$0.00	$0.00
32696	11260010001215	BETANCOURT MENDIOLA JOSE ANTONIO	$1,400.00	$0.00	$0.00	$400.00
32697	11260010001216	ESPARZA LOPEZ GABRIELA ISABEL	$0.00	$0.00	$0.00	$0.00
32767	11260010001217	NUÑEZ PAREDES SANDRA LUZ	$1,400.00	$0.00	$0.00	$400.00
32768	11260010001218	OLIVARES CABRERA JUAN ANGEL	$1,400.00	$0.00	$0.00	$400.00
32774	11260010001219	TORRES MERA LUZ MARIA	$666.68	$0.00	$0.00	$0.00
32775	11260010001220	BONILLA TREJO ERIBERTO	$0.00	$0.00	$0.00	$0.00
32776	11260010001221	SANTIAGO ALEGRIA GUADALUPE DEL CARMEN	$1,400.00	$0.00	$0.00	$400.00
32777	11260010001222	SILVA RAMIREZ MIGUEL	$0.00	$0.00	$0.00	$0.00
32779	11260010001223	QUIROZ RENDON JAVIER	$0.00	$0.00	$0.00	$0.00
32780	11260010001224	LAGUNA CUEVAS MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
32781	11260010001225	ROBLEDO JIMENEZ REFUGIO	$1,600.00	$0.00	$0.00	$400.00
32833	11260010001226	LOPEZ SANCHEZ LUIS ALBERTO	$1,400.00	$0.00	$0.00	$400.00
32834	11260010001227	RODRIGUEZ ZAMORA VICTOR HUGO	$0.00	$0.00	$0.00	$0.00
32835	11260010001228	MEDINA IBARRA IVAN ISRAEL	$1,600.00	$0.00	$0.00	$400.00
32836	11260010001229	VIZCARRA DELGADILLO RAUL	$2,000.00	$0.00	$0.00	$400.00
32837	11260010001230	MUÑOZ MERCADO MARTINA MARGARITA	$0.00	$0.00	$0.00	$0.00
32838	11260010001231	RAMIREZ QUEVEDO ANA MARIA	$0.00	$0.00	$0.00	$0.00
32839	11260010001232	CENTENO DE ANDA JUAN CARLOS	$3,636.35	$0.00	$0.00	$909.10
32840	11260010001233	ROMERO RUIZ IRMA	$0.00	$0.00	$2,000.00	$0.00
32841	11260010001234	ARTEAGA MURILLO ARTURO	$0.00	$0.00	$0.00	$0.00
32883	11260010001235	OSEGUERA SANTIAGO JUAN JOSE	$3,636.35	$0.00	$0.00	$909.10
32884	11260010001236	CERVANTES VARGAS MIGUEL ANGEL	$2,000.00	$0.00	$0.00	$400.00
32885	11260010001237	GUAREÑO SAHAGUN FRANCISCO	$1,400.00	$0.00	$0.00	$400.00

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32886	11260010001238	MORAN GOMEZ JUAN MANUEL	$1,400.00	$0.00	$0.00	$400.00
32887	11260010001239	CONTRERAS PEREZ MIGUEL	$0.00	$0.00	$0.00	$0.00
32888	11260010001240	COBAXIN HERNANDEZ CARLOS	$2,000.00	$0.00	$0.00	$400.00
32889	11260010001241	HERNANDEZ JERONIMO MIGUEL	$0.00	$0.00	$0.00	$0.00
32922	11260010001242	HERNANDEZ HERNANDEZ SANDRA AIDA	$0.00	$0.00	$0.00	$0.00
32923	11260010001243	POLITRON VALDEZ JUAN JOSE	$0.00	$0.00	$0.00	$0.00
32924	11260010001244	MORALES MAZAS PEDRO PABLO	$0.00	$0.00	$0.00	$0.00
32953	11260010001245	GUTIERREZ ROBLES MARTIN	$0.00	$0.00	$0.00	$0.00
32979	11260010001246	FUENTES MURILLO OSCAR	$0.00	$0.00	$0.00	$0.00
33035	11260010001247	LOZA CERVANTES NORA GRACIELA	$0.00	$0.00	$2,000.00	$0.00
33036	11260010001248	PULIDO AVALOS KARINA	$0.00	$0.00	$50,000.00	$0.00
33341	11260010001249	TORRES GOMEZ JOSE ANDRES	$1,400.00	$0.00	$0.00	$400.00
33617	11260010001250	ROSAS TINOCO LUIS	$3,333.32	$0.00	$0.00	$1,111.12
33955	11260010001251	TELLO CRUZ RAMON	$0.00	$0.00	$0.00	$0.00
34177	11260010001253	FERNANDEZ HERNANDEZ GABRIEL	$0.00	$0.00	$0.00	$0.00
34184	11260010001254	DUEÑAS RAMOS EDITH MARIVEL	$20,000.00	$0.00	$0.00	$0.00
34185	11260010001255	FIERROS REYNOSO JOSE CONCEPCION	$1,600.00	$0.00	$0.00	$400.00
34186	11260010001256	HURTADO FERNANDEZ JOSE MANUEL	$1,400.00	$0.00	$0.00	$400.00
34187	11260010001257	CORREA REYES JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
34188	11260010001258	OROZCO JUAREZ MARTIN	$1,600.00	$0.00	$0.00	$400.00
34194	11260010001259	SILVA PADILLA OSCAR	$2,511.12	$0.00	$0.00	$400.00
34340	11260010001260	AGUILAR GUTIERREZ EDGAR ANASTACIO	$1,600.00	$0.00	$0.00	$400.00
34341	11260010001261	GOMEZ LIMON AIDA	$0.00	$0.00	$0.00	$0.00
34342	11260010001262	MONROY VILLA ROBERTO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
34343	11260010001263	GONZALEZ VALLARTA MAGDIEL ANAHY	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34344	11260010001264	FLORES VILLEGAS MAYRA IVETTE	$1,400.00	$0.00	$0.00	$400.00
34345	11260010001265	CALDERON ZEPEDA ZURISADAY	$0.00	$0.00	$0.00	$0.00
34348	11260010001266	RUIZ LOPEZ CESAR SALVADOR	$0.00	$0.00	$0.00	$0.00
34349	11260010001267	PONCE MENDEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
34350	11260010001268	HERRERA CANO ANA LUISA	$0.00	$0.00	$0.00	$0.00
34351	11260010001269	RUIZ MARTINEZ CESAR	$0.00	$0.00	$0.00	$0.00
34353	11260010001270	RAMIREZ PEREZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
34354	11260010001271	MUNGUIA CORDERO JAIME ENRIQUE	$0.00	$0.00	$2,000.00	$200.00
34355	11260010001272	ORTEGA PEREZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
34375	11260010001273	GONZALEZ LIMON AIDA	$0.00	$0.00	$0.00	$0.00
34377	11260010001275	CORONA GONZALEZ RUBEN	$0.00	$0.00	$0.00	$0.00
34378	11260010001276	GARCIA RAMOS OSWALDO GUADALUPE	$1,600.00	$0.00	$0.00	$400.00
34379	11260010001277	LOZA CORTES GUSTAVO	$1,400.00	$0.00	$0.00	$400.00
34381	11260010001278	MARISCAL RIOS LAURA	$0.00	$0.00	$0.00	$0.00
34382	11260010001279	MARISCAL RUIZ LUIS ALBERTO	$1,400.00	$0.00	$0.00	$400.00
34383	11260010001280	VARGAS LLAMAS MONICA SANDRA	$0.00	$0.00	$0.00	$0.00
34384	11260010001281	HERRERA DE LA CRUZ ESTELA	$1,400.00	$0.00	$0.00	$400.00
34387	11260010001282	HERRERA MARTINEZ PABLA	$0.00	$0.00	$0.00	$0.00
34388	11260010001283	GARCIA GUZMAN CARLOS FABIAN	$2,000.00	$0.00	$0.00	$0.00
34389	11260010001284	GALVAN VALLADOLID MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
34390	11260010001285	CARBAJAL MIRANDA ZEYRY ADRIAN	$0.00	$0.00	$0.00	$0.00
34391	11260010001286	YAÑEZ LUNA MARIA AIDA	$0.00	$0.00	$0.00	$0.00
34392	11260010001287	MANZANO ARMAS PAOLA GETZEMANI	$0.00	$0.00	$0.00	$0.00
34393	11260010001288	VAZQUEZ GONZALEZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
34394	11260010001289	ALONSO MARQUEZ LAURA ELENA	$0.00	$0.00	$0.00	$0.00
34395	11260010001290	PEREZ LUNA LUIS ENRIQUE	$0.00	$0.00	$0.00	$0.00

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34396	11260010001291	MACIAS BERNAL JESUS	$1,600.00	$0.00	$0.00	$400.00
34397	11260010001292	MEDINA ARROYO ANICETO	$2,000.00	$0.00	$0.00	$400.00
34398	11260010001293	ARREDONDO RODRIGUEZ SILVIA	$0.00	$0.00	$0.00	$0.00
34400	11260010001294	CASTRO ESCATEL SAUL ALONSO	$3,944.44	$0.00	$0.00	$500.00
34401	11260010001295	JARAMILLO VALENZUELA ANA BEATRIZ	$0.00	$0.00	$0.00	$0.00
34407	11260010001296	GARCIA ACEVES ESMERALDA	$0.00	$0.00	$0.00	$0.00
34408	11260010001297	MELCHOR PEREZ SALOME	$0.00	$0.00	$0.00	$0.00
34410	11260010001298	COSTALES PIÑA ARMANDO	$1,600.00	$0.00	$0.00	$400.00
34411	11260010001299	RIOS HERNANDEZ ALFREDO	$0.00	$0.00	$0.00	$0.00
34412	11260010001300	ESPINO AYALA MARIA ESVEIDE	$0.00	$0.00	$0.00	$0.00
27538	11260010001301	MEJIA BARRAGAN ALFREDO	$1,065.51	$0.00	$0.00	$0.00
27539	11260010001302	MARTINEZ AGUILA FAUSTO	$0.00	$0.00	$0.00	$0.00
27540	11260010001303	MENDOZA CONTRERAS PAULINO	$0.00	$0.00	$0.00	$0.00
27541	11260010001304	MARTINEZ PEÑA RAMON GUSTAVO	$1,400.00	$0.00	$0.00	$400.00
27542	11260010001305	MORENO COVARRUBIAS JOSE ENRIQUE	$0.00	$0.00	$0.00	$0.00
27543	11260010001306	MARQUEZ HERNANDEZ LUIS ENRIQUE	$200.00	$0.00	$0.00	$0.00
27544	11260010001307	MONGE GUTIERREZ MARIA ELENA	$0.00	$0.00	$0.00	$0.00
34424	11260010001308	RAMIREZ LOPEZ JACQUELINE MARISOL	$6,400.01	$0.00	$0.00	$1,066.66
34425	11260010001309	NUÑEZ MORAN JUAN MARTIN	$0.00	$0.00	$0.00	$0.00
34422	11260010001310	VIDAL UCEDA ENRIQUE	$0.00	$0.00	$0.00	$0.00
34426	11260010001311	SANCHEZ LUNA JOSE ALFONSO	$0.00	$0.00	$0.00	$0.00
34427	11260010001312	ORTIZ MARTINEZ MA. DEL SOCORRO	$1,600.00	$0.00	$0.00	$400.00
34438	11260010001313	MONTION CANO JORGE GERARDO	$1,600.00	$0.00	$0.00	$400.00
34495	11260010001314	OSORIO OCHOA MARIA EDELMIRA	$1,400.00	$0.00	$0.00	$400.00
34496	11260010001315	HARO MARIN SANDRA NAYELI	$3,944.44	$0.00	$0.00	$500.00

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34497	11260010001316	HERNANDEZ MEJIA LUIS ENRIQUE	$0.00	$0.00	$0.00	$0.00
34597	11260010001317	MEZA MORA JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
34598	11260010001318	GONZALEZ MORA MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
34604	11260010001319	TENORIO VILLALOBOS HUMBERTO	$1,400.00	$0.00	$0.00	$400.00
34605	11260010001320	PADILLA FLORES OREL	$0.00	$0.00	$0.00	$0.00
34606	11260010001321	NUÑO ULANDRO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
34618	11260010001322	AVILA IÑIGUEZ ALDO MARTIN	$0.00	$0.00	$0.00	$0.00
34619	11260010001323	CARRILLO TORIBIO JUAN PEDRO	$0.00	$0.00	$0.00	$0.00
34620	11260010001324	CONTRERAS ESCAREÑO LAURA ALICIA	$0.00	$0.00	$0.00	$0.00
34621	11260010001325	SANCHEZ MONTES CITLALI YLAMATEUCTLI	$1,400.00	$0.00	$0.00	$400.00
34622	11260010001326	USCANGA VIVEROS ERNESTO	$0.00	$0.00	$0.00	$0.00
34624	11260010001327	CASTRO LOPEZ JOSE SALVADOR	$1,400.00	$0.00	$0.00	$400.00
34625	11260010001328	BAUTISTA RAZO NORMA ELIZABETH	$0.00	$0.00	$0.00	$0.00
34626	11260010001329	GONZALEZ GONZALEZ J. JESUS	$0.00	$0.00	$2,000.00	$200.00
34630	11260010001330	ORTEGA DE LA TORRE ROBERTO	$0.00	$0.00	$0.00	$0.00
34631	11260010001331	DIAZ BARAJAS J. SANTOS	$0.00	$0.00	$0.00	$0.00
34632	11260010001332	DIEGO GUERRERO RAQUEL	$0.00	$0.00	$0.00	$0.00
34633	11260010001333	MARTINEZ GUZMAN MIGUEL ANGEL	$1,400.00	$0.00	$0.00	$400.00
34637	11260010001334	ROBLES DENIZ SALVADOR NOE	$0.00	$0.00	$0.00	$0.00
34638	11260010001335	SERRATOS MARTINEZ BLAS	$0.00	$0.00	$0.00	$0.00
34639	11260010001336	GAETA ROMERO ISMAEL	$1,600.00	$0.00	$0.00	$400.00
34640	11260010001337	FLORES CORONA SERGIO FABIAN	$0.00	$0.00	$0.00	$0.00
34641	11260010001338	DUEÑAS ARREOLA NEREA YOLANDA	$1,400.00	$0.00	$0.00	$400.00
34642	11260010001339	ACEVES LEON GABRIEL	$1,400.00	$0.00	$0.00	$400.00
34643	11260010001340	MATA ROLDAN NELLY	$0.00	$0.00	$0.00	$0.00
34644	11260010001341	MENDEZ ROMERO JOSE LUIS	$0.00	$0.00	$0.00	$0.00

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34645	11260010001342	NAVARRO CABEZAS MARTHA IRENE	$0.00	$0.00	$0.00	$0.00
34646	11260010001343	MENA GARCIA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
34655	11260010001344	MENA GARCIA MARIA ISABEL	$0.00	$0.00	$0.00	$0.00
34656	11260010001345	GRIMALDO AGUILAR JOSE IGNACIO	$0.00	$0.00	$0.00	$0.00
34657	11260010001346	LIZAOLA ZAMBRANO MARIA DE JESUS	$0.00	$0.00	$0.00	$0.00
34658	11260010001347	MADRIGAL MORAN LUIS JAVIER	$1,600.00	$0.00	$0.00	$400.00
34659	11260010001348	VILLEGAS VELAZQUEZ ALEJANDRO	$1,400.00	$0.00	$0.00	$400.00
34660	11260010001349	VAZQUEZ GALLEGOS BENJAMIN	$0.00	$0.00	$0.00	$0.00
34677	11260010001350	TORRES AVALOS RAUL ARTURO	$2,000.00	$0.00	$0.00	$400.00
34678	11260010001351	RUBIO SANDOVAL TANIS ANAID	$0.00	$0.00	$0.00	$0.00
34679	11260010001352	MEDINA FIGUEROA RICARDO	$0.00	$0.00	$0.00	$0.00
34680	11260010001353	LOPEZ TORRES CLAUDIA YANETH	$1,600.00	$0.00	$0.00	$400.00
34681	11260010001354	JAIME ORTEGA GLORIA SUSANA	$0.00	$0.00	$2,000.00	$200.00
34682	11260010001355	CAMPOS MEZA ANA MARIA	$1,400.00	$0.00	$0.00	$400.00
34683	11260010001356	CISNEROS BARAJAS CLAUDIA MAGDALENA	$0.00	$0.00	$0.00	$0.00
34684	11260010001357	ESCOBAR CHOLICO ULISES ISRAEL	$11,400.00	$0.00	$0.00	$2,400.00
34685	11260010001358	SALAZAR DELGADO BRENDA ARABEL	$1,600.00	$0.00	$0.00	$400.00
34686	11260010001359	RANGEL VIAYRA ADRIANA MARCELA	$0.00	$0.00	$2,000.00	$0.00
34687	11260010001360	PORTILLO PAREDES ISMAEL DE JESUS	$0.00	$0.00	$0.00	$0.00
34688	11260010001361	PARRILLA RODRIGUEZ ALMA GABRIELA	$0.00	$0.00	$0.00	$0.00
34689	11260010001362	PAREDES NAVARRO ISRAEL ALEJANDRO	$1,600.00	$0.00	$0.00	$400.00

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34690	11260010001363	PALACIOS GUZMAN RAMON	$0.00	$0.00	$0.00	$0.00
34691	11260010001364	ORTEGA DELGADILLO EDWIN FABIAN	$0.00	$0.00	$0.00	$0.00
34692	11260010001365	LAGUNAS GUTIERREZ SERGIO	$0.00	$0.00	$0.00	$0.00
34693	11260010001366	HERNANDEZ REYES CARLOS ARMANDO	$0.00	$0.00	$0.00	$0.00
34694	11260010001367	GASCA ENRIQUEZ MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
34695	11260010001368	GARCIA RIZO RAMSES ALEJANDRO	$1,600.00	$0.00	$0.00	$400.00
34696	11260010001369	FLORES CALDERA KARLA LIZETH	$0.00	$0.00	$0.00	$0.00
34697	11260010001370	CARRILLO TEJEDA MARIA JOSEFINA	$0.00	$0.00	$0.00	$0.00
34699	11260010001371	HUERTA VELAZQUEZ CAROLINA	$1,400.00	$0.00	$0.00	$400.00
34700	11260010001372	ENCISO ARVIZU DANIEL	$0.00	$0.00	$0.00	$0.00
34701	11260010001373	JORDAN LOMELI PASCUAL	$1,600.00	$0.00	$0.00	$400.00
34702	11260010001374	PLASCENCIA RAMIREZ ARTURO	$0.00	$0.00	$0.00	$0.00
34703	11260010001375	PRECIADO MEDRANO MARIA INES	$0.00	$0.00	$0.00	$0.00
34704	11260010001376	RITO BERNABE HORACIO	$1,400.00	$0.00	$0.00	$400.00
34705	11260010001377	IÑIGUEZ BAEZA MARIA DEL PILAR	$1,400.00	$0.00	$0.00	$400.00
34707	11260010001378	DE AVILA MEDINA FELIPE ISRRAEL	$0.00	$0.00	$0.00	$0.00
34717	11260010001379	BONIFACIO RAMIREZ SERGIO ALBERTO	$0.00	$0.00	$2,000.00	$0.00
34718	11260010001380	DIAZ RIVERA IRMA PATRICIA	$0.00	$0.00	$0.00	$0.00
34720	11260010001381	LOPEZ DE LA O JOSE ROBERTO	$0.00	$0.00	$0.00	$0.00
34721	11260010001382	RIOS GONZALEZ JAIME	$0.00	$0.00	$0.00	$0.00
34722	11260010001383	DIAZ REGALADO FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
34735	11260010001384	LOPEZ NEGRETE ANGELICA	$2,000.00	$0.00	$0.00	$400.00
34736	11260010001385	FLORES BLANDON EDUIN ANTONIO	$0.00	$0.00	$0.00	$0.00

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34737	11260010001386	SANCHEZ GARCIA MARIA GUADALUPE	$0.00	$0.00	$2,000.00	$0.00
34739	11260010001387	RUIZ SEGURA JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
34741	11260010001388	RUIZ DEL REAL OLGA YOLANDA	$0.00	$0.00	$2,000.00	$0.00
34742	11260010001389	RAMIREZ JAUREGUI MARTIN	$0.00	$0.00	$0.00	$0.00
34744	11260010001390	MEJIA PULIDO JOSE DE JESUS	$1,400.00	$0.00	$0.00	$400.00
34745	11260010001391	GUTIERREZ NUÑEZ JOEL	$2,000.00	$0.00	$0.00	$400.00
34746	11260010001392	CALVILLO RAMIREZ CARLOS VALENTIN	$0.00	$0.00	$0.00	$0.00
34748	11260010001393	ARTEAGA ALVAREZ VICTOR MANUEL	$2,000.00	$0.00	$0.00	$400.00
34749	11260010001394	ANGUIANO HURTADO CARLOS ALBERTO	$2,000.01	$0.00	$0.00	$666.66
34750	11260010001395	MORENO LOPEZ MIGUEL DE JESUS	$0.00	$0.00	$0.00	$0.00
34858	11260010001396	RUELAS HUERTA RAMIRO	$2,000.00	$0.00	$0.00	$400.00
34859	11260010001397	PADILLA LLAMAS GUILLERMO ISRAEL	$0.00	$0.00	$0.00	$0.00
34860	11260010001398	SANCHEZ GALLARDO MARIA GABRIELA	$0.00	$0.00	$0.00	$0.00
34861	11260010001399	SERRANO LEDESMA ALMA DOLORES	$0.00	$0.00	$0.00	$0.00
34862	11260010001400	OCHOA ZAMORA LAURA	$1,600.00	$0.00	$0.00	$400.00
27545	11260010001401	NUÑEZ HERNANDEZ JESUS EDUARDO	$0.00	$0.00	$0.00	$0.00
27546	11260010001402	NAVA PANDURO LUZ MARIA	$0.00	$0.00	$0.00	$0.00
27547	11260010001403	NOLASCO MORENO MARIA ROSARIO	$0.00	$0.00	$0.00	$0.00
27548	11260010001404	NAVARRO ORTEGA JESUS ELIAS	$0.00	$0.00	$0.00	$0.00
34867	11260010001405	JIMENEZ MARISCAL JAZMIN ALEJANDRA	$0.00	$0.00	$0.00	$0.00
34868	11260010001406	GUTIERREZ ORTEGA CRISTIAN EDUARDO	$0.00	$0.00	$0.00	$0.00
34869	11260010001407	ALEGRIA NAVARRO PETRA	$0.00	$0.00	$0.00	$0.00
34957	11260010001408	RIZO GONZALEZ HECTOR ALEJANDRO	$0.00	$0.00	$0.00	$0.00

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34958	11260010001409	RUIZ VELASCO RENTERIA KARLA GABRIELA	$0.00	$0.00	$0.00	$0.00
34959	11260010001410	PEREZ PIZANO ERNESTO ALEJANDRO	$1,400.00	$0.00	$0.00	$400.00
34960	11260010001411	MORONES RODRIGUEZ JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
34961	11260010001412	ORIGEL MONTES DE OCA DINORAH LIZETE	$0.00	$0.00	$0.00	$0.00
34962	11260010001413	NUÑO ROCHA MARIA GUADALUPE	$2,000.00	$0.00	$0.00	$400.00
34963	11260010001414	MARTINEZ PALMA OMAR ALEJANDRO	$0.00	$0.00	$0.00	$0.00
34964	11260010001415	MACIAS BALLEZA SARA ELENA	$0.00	$0.00	$0.00	$0.00
34965	11260010001416	ISLAS LOPEZ MARIA GUADALUPE	$2,000.00	$0.00	$0.00	$400.00
34966	11260010001417	HERNANDEZ POZOS HERMINIO	$2,000.00	$0.00	$0.00	$400.00
34967	11260010001418	GIL FLORES CARLOS	$0.00	$0.00	$0.00	$0.00
34976	11260010001419	GUERRERO MENA MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
34996	11260010001420	MEZA MURILLO CLAUDIA ARACELI	$0.00	$0.00	$0.00	$0.00
34997	11260010001421	NAZARIO DIAZ RAUL JOEL	$0.00	$0.00	$0.00	$0.00
34998	11260010001422	OROZCO ORANTE MARIA ESMERALDA	$0.00	$0.00	$0.00	$0.00
34999	11260010001423	RAYA MACIAS IGOR JACOBO ELIAS	$0.00	$0.00	$0.00	$0.00
35001	11260010001424	GARCIA GAYTAN OSVALDO ALEJANDRO	$2,000.00	$0.00	$0.00	$400.00
35002	11260010001425	PEREZ RUIZ CARLOS EDUARDO	$1,400.00	$0.00	$0.00	$400.00
35005	11260010001426	PEÑA GONZALEZ MARIA ESTHER	$1,400.00	$0.00	$3,500.00	$692.00
35006	11260010001427	CASTELLANOS VALLEJO JAIME ALEJANDRO	$2,000.00	$0.00	$0.00	$400.00
35007	11260010001428	RUIZ PADILLA GERMAN	$2,000.00	$0.00	$0.00	$400.00
27549	11260010001429	ESPINOSA RUVALCABA OMAR EDUARDO	$0.00	$0.00	$0.00	$0.00
35009	11260010001430	OCHOA YERA GILBERTO	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35155	11260010001431	GARCIA MACIEL ARIANNA ITZEL	$0.00	$0.00	$2,000.00	$200.00
35156	11260010001432	PLASCENCIA CASTRO SERGIO IVAN	$0.00	$0.00	$0.00	$0.00
35157	11260010001433	REYNA SILVA JORGE ARTURO	$1,400.00	$0.00	$0.00	$400.00
35158	11260010001434	ROMERO ESQUIBEL JUAN	$0.00	$0.00	$0.00	$0.00
35159	11260010001435	TAPIAS CAMPOS FELIPE	$0.00	$0.00	$0.00	$0.00
35160	11260010001436	TORRES MANJARREZ KARINA MARISELA	$0.00	$0.00	$0.00	$0.00
35161	11260010001437	VEGA OLIVARES LUIS MANUEL	$0.00	$0.00	$0.00	$0.00
35162	11260010001438	ORTIZ SALCEDO MIRIAM BERENICE	$1,600.00	$0.00	$0.00	$400.00
35163	11260010001439	ROSALES GOMEZ ERIKA	$0.00	$0.00	$0.00	$0.00
35164	11260010001440	RUBIO MONREAL JUAN RAMON	$0.00	$0.00	$0.00	$0.00
35165	11260010001441	DE LA CRUZ VELAZQUEZ GUSTAVO	$1,600.00	$0.00	$0.00	$400.00
35166	11260010001442	MONTES GOMEZ JORGE	$0.00	$0.00	$0.00	$0.00
35167	11260010001443	SALCIDO LOPEZ ALFONSO	$1,400.00	$0.00	$0.00	$400.00
35168	11260010001444	RAMOS GONZALEZ MARIA ROSALBA	$0.00	$0.00	$2,000.00	$0.00
35169	11260010001445	MEJIA PIERREZ ENRIQUE	$2,000.00	$0.00	$0.00	$400.00
35170	11260010001446	DESALES CISNEROS TERESITA DE JESUS	$0.00	$0.00	$0.00	$0.00
35180	11260010001447	CARLOS GALLEGOS JUAN ANTONIO	$0.00	$0.00	$0.00	$0.00
35181	11260010001448	CISNEROS CRUZ KAREN	$0.00	$0.00	$0.00	$0.00
35182	11260010001449	CORONA GARCIA GERARDO	$1,400.00	$0.00	$0.00	$400.00
35183	11260010001450	HERNANDEZ GONZALEZ CRISTIAN ALONSO	$0.00	$0.00	$0.00	$0.00
27550	11260010001451	HERNANDEZ RAMIREZ CARLOS	$1,600.00	$0.00	$0.00	$400.00
35185	11260010001452	HERNANDEZ MARTINEZ SUSANA	$2,000.00	$0.00	$0.00	$400.00
35186	11260010001453	HERNANDEZ PATIÑO JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
35187	11260010001454	NAVARRO VILLA JUAN PABLO	$0.00	$0.00	$0.00	$0.00
35188	11260010001455	NUÑEZ MENDOZA ARNULFO	$0.00	$0.00	$0.00	$0.00

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35189	11260010001456	RODRIGUEZ LOPEZ JUAN GABRIEL	$0.00	$0.00	$0.00	$0.00
35223	11260010001457	MERCADO ACEVES EDGAR MANUEL	$1,600.00	$0.00	$0.00	$400.00
35224	11260010001458	OROZCO FLORES BERTHA	$0.00	$0.00	$0.00	$0.00
35225	11260010001459	HERNANDEZ DURAN JESUS EUFRASIO	$2,000.00	$0.00	$0.00	$400.00
35226	11260010001460	GONZALEZ LOPEZ SALVADOR ENRIQUE	$1,400.00	$0.00	$0.00	$400.00
35227	11260010001461	GOMEZ GARZA JUAN LUIS	$0.00	$0.00	$0.00	$0.00
35228	11260010001462	GARCIA GARCIA JUAN LUIS	$0.00	$0.00	$0.00	$0.00
35275	11260010001463	ORTIZ HUERTA MARINO	$0.00	$0.00	$0.00	$0.00
35276	11260010001464	HERNANDEZ HUERTA JORGE	$0.00	$0.00	$0.00	$0.00
35277	11260010001465	CAMARENA ARENAS FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
35278	11260010001466	RAMIREZ FLORES JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
35279	11260010001467	CASTELLANOS RAMIREZ JOSE ALFREDO	$1,400.00	$0.00	$0.00	$400.00
35314	11260010001468	HERNANDEZ HUERTA RAFAEL	$1,400.00	$0.00	$0.00	$400.00
35337	11260010001469	CARDIEL FLORES JOSE EDUARDO	$0.00	$0.00	$0.00	$0.00
35338	11260010001470	CRUZ PRISCILIANO JIMMY	$0.00	$0.00	$0.00	$0.00
35339	11260010001471	MARTINEZ ZEPEDA MELISSA LIBIER	$0.00	$0.00	$0.00	$0.00
35340	11260010001472	REYNOSO VAZQUEZ ERNESTO	$1,600.00	$0.00	$0.00	$400.00
35341	11260010001473	GOMEZ JARAMILLO JULIO ERALDO	$2,000.00	$0.00	$0.00	$400.00
35354	11260010001474	VAZQUEZ GOMEZ JOSE LUIS	$0.00	$0.00	$2,000.00	$0.00
35355	11260010001475	CORTES ARZATE DANIEL	$0.00	$0.00	$0.00	$0.00
35367	11260010001476	SANTANA GUTIERREZ MARIA MAGDALENA	$1,400.00	$0.00	$0.00	$400.00
35368	11260010001477	OÑATE VARGAS JESUS	$0.00	$0.00	$0.00	$0.00
35436	11260010001478	SALAZAR RAMIREZ JOSE	$2,000.00	$0.00	$0.00	$400.00
35437	11260010001479	MARTINEZ MELLADO IRMA ANGELICA	$1,600.00	$0.00	$0.00	$400.00
35452	11260010001480	DE AVILA MEDINA CARLOS ANTONIO	$0.00	$0.00	$0.00	$0.00

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35453	11260010001481	RIVAS REYNOSO AURELIO	$0.00	$0.00	$0.00	$0.00
35454	11260010001482	HERNANDEZ FIERROS ADALBERTO	$0.00	$0.00	$0.00	$0.00
35455	11260010001483	GOMEZ CUELLAR GABRIEL	$0.00	$0.00	$0.00	$0.00
35465	11260010001484	ARIAS RODRIGUEZ RENE MANUEL	$0.00	$0.00	$0.00	$0.00
35466	11260010001485	GONZALEZ ROMERO RITA	$2,000.00	$0.00	$0.00	$400.00
35471	11260010001486	CORONA LOPEZ JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
35472	11260010001487	RIVERON FLORES FRANCISCO ROBERTO	$16,000.00	$0.00	$0.00	$4,000.00
35473	11260010001488	TOSTADO RAMIREZ HERMENEGILDO	$0.00	$0.00	$0.00	$0.00
35500	11260010001489	FIERROS DIAZ HERIBERTO	$0.00	$0.00	$0.00	$0.00
35506	11260010001490	CARDENAS GARCIA JOSE MA	$0.00	$0.00	$0.00	$0.00
35507	11260010001491	PONCE GUZMAN LUIS JAVIER	$0.00	$0.00	$0.00	$0.00
35508	11260010001492	ESTRADA ARANA MARIA ELIZABETH	$0.00	$0.00	$3,000.00	$300.00
35541	11260010001493	SILVA VARGAS BEETHOVEN	$0.00	$0.00	$0.00	$0.00
35542	11260010001494	RIVERA DIAZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
35543	11260010001495	PEDROZA VAZQUEZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
35544	11260010001496	OJEDA REYES JOSE MARTIN	$0.00	$0.00	$0.00	$0.00
35549	11260010001497	MONTES PADILLA EDUARDO	$1,400.00	$0.00	$0.00	$400.00
35587	11260010001498	CASILLAS TORRES CLAUDIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
35598	11260010001499	SERRANO BECERRA JESSICA ELIZABETH	$2,000.00	$0.00	$0.00	$400.00
35633	11260010001500	RODRIGUEZ SANCHEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
35634	11260010001501	HERNANDEZ SALCEDO ANGELINA	$0.00	$0.00	$0.00	$0.00
35669	11260010001502	CONTRERAS GONZALEZ LOURDES CELENIA	$0.00	$0.00	$0.00	$0.00
35767	11260010001503	GONZALEZ GUILLEN MARIA FLOR	$0.00	$0.00	$2,000.00	$0.00

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35811	11260010001504	REYNAGA GUILLEN VICTOR FRANCISCO	$0.00	$0.00	$0.00	$0.00
36100	11260010001505	MOYA CHAVEZ RIGOBERTO MARTIN	$2,000.00	$0.00	$5,000.00	$2,000.00
36108	11260010001506	JUAREZ PIÑA FRANCISCO	$15,000.00	$0.00	$0.00	$3,000.00
36207	11260010001507	HUERTA VENTURA LILIA GABRIELA	$6,285.50	$0.00	$10,000.00	$2,542.90
36487	11260010001508	LUCANO DAVALOS CARLOS JERONIMO	$7,333.32	$0.00	$0.00	$2,111.12
36555	11260010001509	VAZQUEZ VARGAS EPIGMENIO	$2,000.01	$0.00	$0.00	$666.66
36556	11260010001510	MEZA NUÑEZ MA MARTHA	$1,400.00	$0.00	$0.00	$400.00
36557	11260010001511	VAZQUEZ ANGEL OSCAR ARMANDO	$2,666.68	$0.00	$0.00	$888.88
36558	11260010001512	CUEVA ACEVES MARIA DE LOURDES	$1,400.00	$0.00	$0.00	$400.00
36559	11260010001513	CASTILLO DE ANDA INDIRA NOEMI	$1,400.00	$0.00	$0.00	$400.00
27551	11260010001514	DURAN PRUDENCIO MANUEL	$0.00	$0.00	$0.00	$0.00
36565	11260010001515	MORENO BELTRAN ARTURO ALEJANDRO	$3,636.35	$0.00	$0.00	$909.10
36566	11260010001516	DIAZ MORENO ALFONSO	$3,636.35	$0.00	$0.00	$909.10
36568	11260010001517	GARCIA RIZO SAIDA ELIZABETH	$1,400.00	$0.00	$0.00	$400.00
36570	11260010001518	LOZANO MARTINEZ ALICIA	$1,600.00	$0.00	$0.00	$400.00
36571	11260010001519	BONILLA LUIS JUAN PATRICIA	$1,400.00	$0.00	$0.00	$400.00
36572	11260010001520	ISLAS LOPEZ ARMANDO	$1,400.00	$0.00	$0.00	$400.00
36573	11260010001521	OROS FLORES ENRIQUE ALBERTO	$1,400.00	$0.00	$0.00	$400.00
27552	11260010001522	RONZON MURRIETA NEMESIO	$0.00	$0.00	$0.00	$0.00
36576	11260010001523	GAVIÑO HERNANDEZ MARIA ELOISA	$30,000.00	$0.00	$0.00	$10,000.00
36578	11260010001524	ANTON GUERRERO LETICIA	$1,400.00	$0.00	$0.00	$400.00
36580	11260010001525	ALANIZ FIGUEROA MARIA GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
36581	11260010001526	VELAZQUEZ RUELAS RAMON	$2,000.01	$0.00	$0.00	$666.66
36582	11260010001527	VELAZQUEZ RUELAS JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
36608	11260010001528	GILDO GODOY GILDA	$3,333.32	$0.00	$0.00	$1,111.12

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36621	11260010001529	BRAMASCO ESCAREÑO ANA ROSA	$7,272.73	$0.00	$0.00	$1,818.18
36623	11260010001530	RAMIREZ SOLIS FRANCISCO	$2,000.00	$0.00	$0.00	$400.00
36624	11260010001531	MALDONADO MEJIA VANIA SIRLHEY ALEJANDRA	$1,400.00	$0.00	$0.00	$400.00
27553	11260010001532	FIERROS GONZALEZ ALFREDO	$0.00	$0.00	$0.00	$0.00
35317	11260010001533	RODRIGUEZ HERNANDEZ ROBERTO MANUEL	$0.00	$0.00	$0.00	$0.00
36626	11260010001534	CARRILLO HERRERA GABRIELA	$1,400.00	$0.00	$0.00	$400.00
36627	11260010001535	ARELLANO AGUIRRE JOSE SIGFREDO	$1,400.00	$0.00	$0.00	$400.00
36628	11260010001536	HURTADO NUÑEZ ANTONIO GUADALUPE	$1,400.00	$0.00	$0.00	$400.00
36629	11260010001537	MUÑOZ BRISEÑO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
36630	11260010001538	GONZALEZ BENITEZ ADRIANA ELIZABETH	$1,400.00	$0.00	$0.00	$400.00
36631	11260010001540	HERRERA ALVAREZ CAROLINA JACQUELINE	$1,400.00	$0.00	$0.00	$400.00
36639	11260010001541	GAXIOLA BUSTAMANTE LILIA MARIA	$1,400.00	$0.00	$0.00	$400.00
36640	11260010001542	MARTINEZ NUÑO ARMANDO	$2,000.00	$0.00	$0.00	$400.00
36641	11260010001543	GONZALEZ LOPEZ JOSE ANTONIO	$2,000.00	$0.00	$0.00	$400.00
36642	11260010001544	IÑIGUEZ CEDEÑO MANUEL	$2,000.00	$0.00	$0.00	$400.00
36643	11260010001545	JIMENEZ MORA OLGA LILIA	$2,000.00	$0.00	$0.00	$400.00
36644	11260010001546	HERNANDEZ VALDES GUSTAVO	$1,400.00	$0.00	$0.00	$400.00
36646	11260010001547	MONTOYA RUBIO JUAN MANUEL	$1,600.00	$0.00	$0.00	$400.00
36647	11260010001548	CASTAÑEDA LOPEZ PAOLA LETICIA	$1,400.00	$0.00	$0.00	$400.00
36653	11260010001549	GONZALEZ GONZALEZ RICARDO	$1,400.00	$0.00	$0.00	$400.00
36654	11260010001550	ORDOÑEZ DE LEON MARTHA CECILIA	$1,400.00	$0.00	$0.00	$400.00
36655	11260010001551	RAMIREZ JUAREZ JOSE	$1,400.00	$0.00	$0.00	$400.00
36657	11260010001552	GALLEGOS DURAN ANTONIO	$2,000.00	$0.00	$0.00	$400.00
36658	11260010001553	CASARRUBIAS SEGURA JORGE	$1,400.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36659	11260010001554	RODRIGUEZ RUVALCABA ANA KAREN	$1,400.00	$0.00	$0.00	$400.00
36660	11260010001555	MARTINEZ QUIROZ MARISOL	$1,400.00	$0.00	$0.00	$400.00
36664	11260010001556	YNIGUES MORA JOSE	$1,400.00	$0.00	$0.00	$400.00
36665	11260010001557	PEREZ GUTIERREZ SERGIO	$1,400.00	$0.00	$0.00	$400.00
36667	11260010001558	NUÑEZ AGUILAR ISABEL	$1,400.00	$0.00	$0.00	$400.00
36668	11260010001559	DIAZ JIMENEZ MARTINA	$1,400.00	$0.00	$0.00	$400.00
36669	11260010001560	SANCHEZ MORALES AIRI	$1,400.00	$0.00	$0.00	$400.00
36670	11260010001561	PONCE VELAZQUEZ RAUL	$1,600.00	$0.00	$0.00	$400.00
36674	11260010001562	MALDONADO CHAVARIN ALBERTO	$32,727.27	$0.00	$0.00	$8,181.82
36696	11260010001563	FLORES LOPEZ EMILIO	$2,000.00	$0.00	$0.00	$400.00
36697	11260010001564	PEREZ RIOS LEONARDO	$1,600.00	$0.00	$0.00	$400.00
36699	11260010001565	CORONA PEREZ MONTSERRAT CAROLINA	$1,600.00	$0.00	$0.00	$400.00
36700	11260010001566	VILLALOBOS CRUZ ENRIQUE	$1,600.00	$0.00	$0.00	$400.00
36701	11260010001567	BARAJAS BARO MARISELA	$1,600.00	$0.00	$0.00	$400.00
36703	11260010001568	MONTES PONCE ALFONSO	$1,600.00	$0.00	$0.00	$400.00
36705	11260010001569	LOMELI DIAZ OMAR JAVIER	$2,000.00	$0.00	$0.00	$400.00
36706	11260010001570	DIAZ SANTANA ENRIQUE	$1,600.00	$0.00	$0.00	$400.00
36711	11260010001571	RIOS FUENTES CRISTOBAL	$2,000.00	$0.00	$0.00	$400.00
36727	11260010001572	HERNANDEZ TOLENTINO OLIVIA	$1,600.00	$0.00	$0.00	$400.00
36730	11260010001573	HERNANDEZ CORTES GABINA	$1,600.00	$0.00	$0.00	$400.00
36741	11260010001574	GALAN SUAREZ JUAN ALBERTO	$5,000.00	$0.00	$0.00	$1,000.00
36742	11260010001575	VAZQUEZ FUENTES MA. PATROCINIO	$2,000.00	$0.00	$0.00	$400.00
36743	11260010001576	MATEO AGUILAR PEDRO	$2,000.00	$0.00	$0.00	$400.00
36744	11260010001577	SILVA PEREZ NAYELI JACQUELINE	$2,000.00	$0.00	$0.00	$400.00
36766	11260010001578	BARAJAS MEJIA RAFAEL	$1,400.00	$0.00	$0.00	$400.00
36767	11260010001579	RODRIGUEZ MORENO ROBERTO	$1,400.00	$0.00	$0.00	$400.00
36769	11260010001580	AMEZCUA OROZCO RICARDO	$1,600.00	$0.00	$0.00	$400.00
36778	11260010001581	FLORES INSUNZA GABRIEL ADAN	$1,600.00	$0.00	$0.00	$400.00
36779	11260010001582	TORRES GALVEZ DANIEL	$1,600.00	$0.00	$0.00	$400.00
36780	11260010001583	MORALES PRADO ROBERTO	$1,600.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36781	11260010001584	RODRIGUEZ ALVAREZ FRANCISCO DAVID	$1,600.00	$0.00	$0.00	$400.00
36782	11260010001585	BARRERA SANCHEZ JAVIER	$1,600.00	$0.00	$0.00	$400.00
36783	11260010001586	LOPEZ BARAJAS SONIA DENISSE	$1,600.00	$0.00	$0.00	$400.00
36808	11260010001587	REYES CONTRERAS DAVID SALVADOR	$1,600.00	$0.00	$0.00	$400.00
36809	11260010001588	MUÑOZ SANCHEZ EUGENIO	$1,600.00	$0.00	$0.00	$400.00
36810	11260010001589	DE LA MORA HERNANDEZ ENRIQUE	$1,600.00	$0.00	$0.00	$400.00
36811	11260010001590	GONZALEZ HERNANDEZ SERGIO	$1,600.00	$0.00	$0.00	$400.00
36813	11260010001591	ANGUIANO RODRIGUEZ TERESA DE JESUS	$2,000.00	$0.00	$0.00	$400.00
36814	11260010001592	GARCIA DIAZ MARLEN	$1,600.00	$0.00	$0.00	$400.00
36823	11260010001593	ROCHA SALAZAR JOSE ALEJANDRO	$1,400.00	$0.00	$0.00	$400.00
36841	11260010001594	GOMEZ RIVERA MARTIN	$2,000.00	$0.00	$0.00	$400.00
36842	11260010001595	GABRIEL MATEO ABRAHAM CRISTOBAL	$2,000.00	$0.00	$0.00	$400.00
36843	11260010001596	AYALA RIOS BLANCA JANICE	$0.00	$0.00	$2,000.00	$400.00
36844	11260010001597	VARGAS NAVARRO JAVIER	$2,000.00	$0.00	$0.00	$400.00
36845	11260010001598	MACEDA DIONICIO ARISTEO	$2,000.00	$0.00	$0.00	$400.00
36846	11260010001599	GONZALEZ HERNANDEZ MARIA RUTH	$2,000.00	$0.00	$0.00	$400.00
36847	11260010001600	DIAZ POLANCO MARCOS ELIAS	$2,000.00	$0.00	$0.00	$400.00
27554	11260010001601	ORNELAS MORALES JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
27555	11260010001602	OROZCO GUTIERREZ LUIS RODRIGO	$16,842.11	$0.00	$0.00	$2,105.26
27556	11260010001603	OROZCO JUAREZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
32933	11260010001604	ALVAREZ LOPEZ FLORENCIA	$0.00	$0.00	$0.00	$0.00
36852	11260010001605	CASTRO HEREDIA JOSE RUBEN	$2,000.00	$0.00	$0.00	$400.00
36853	11260010001606	GONZALEZ VALADEZ MARIA DEL CARMEN	$2,000.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36868	11260010001607	DOMINGUEZ GUERRERO JOSE ALONSO	$2,000.00	$0.00	$0.00	$400.00
36871	11260010001608	ESTRADA PIEDRA TRELEW	$2,000.00	$0.00	$0.00	$400.00
36872	11260010001609	CONTRERAS REYES ELIZABETH	$2,000.00	$0.00	$0.00	$400.00
36873	11260010001610	RODRIGUEZ DE LA TORRE MONICA	$2,000.00	$0.00	$0.00	$400.00
36874	11260010001611	GOMEZ MUÑOZ MARIA ELVIRA	$2,000.00	$0.00	$0.00	$400.00
36875	11260010001612	HERNANDEZ MARTINEZ FELICIANO	$2,000.00	$0.00	$0.00	$400.00
36876	11260010001613	RUIZ AVALOS MARIA DEL ROCIO	$2,000.00	$0.00	$0.00	$400.00
36877	11260010001614	MELENDREZ DELGADO LUIS JAVIER	$0.00	$0.00	$2,000.00	$400.00
36887	11260010001615	ALVAREZ MORENO FERNANDO	$2,000.00	$0.00	$0.00	$400.00
36888	11260010001616	MELENDREZ DELGADILLO LUIS JAVIER	$2,000.00	$0.00	$0.00	$2,000.00
36889	11260010001617	MORALES ZARATE CARLOS	$2,000.00	$0.00	$0.00	$400.00
36907	11260010001618	ESTRADA FLORES OSCAR	$2,000.00	$0.00	$0.00	$400.00
36908	11260010001619	RODRIGUEZ HERNANDEZ FERMIN	$2,000.00	$0.00	$0.00	$400.00
36909	11260010001620	RODRIGUEZ LOPEZ VICTOR HUGO	$2,000.00	$0.00	$0.00	$400.00
36910	11260010001621	FRAUSTO VENEGAS OFELIA BERENICE	$2,000.00	$0.00	$0.00	$400.00
36911	11260010001622	FLORES GARCIA JOSE GERARDO	$2,000.00	$0.00	$0.00	$400.00
36912	11260010001623	GARCIA GRANDE MIGUEL ANGEL	$2,000.00	$0.00	$0.00	$400.00
36913	11260010001624	MARTINEZ TORRES LAURA ARLETTE	$2,000.00	$0.00	$0.00	$400.00
36915	11260010001625	MARTIN RAMOS LILIANA LORENA	$2,000.00	$0.00	$0.00	$400.00
36916	11260010001626	GARCIA DE LA PAZ BERNABE	$2,000.00	$0.00	$0.00	$400.00
36917	11260010001627	ACOSTA AREVALO SALVADOR	$2,000.00	$0.00	$0.00	$400.00
36921	11260010001628	PARTIDA ACEVES GUILLERMO	$15,000.00	$0.00	$0.00	$3,000.00
36937	11260010001629	OROZCO PEREZ ERNESTO	$10,000.00	$0.00	$0.00	$0.00
36939	11260010001630	VELAZQUEZ ASTORGA MOISES	$2,000.00	$0.00	$0.00	$400.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36940	11260010001631	ACEVES CONTRERAS RICARDO	$2,000.00	$0.00	$0.00	$400.00
36949	11260010001632	CHAVEZ ZAMORA ELIZABETH	$1,600.00	$0.00	$0.00	$400.00
36951	11260010001633	CASILLAS MARTINEZ JOSE RAUL	$1,600.00	$0.00	$0.00	$400.00
36953	11260010001634	FLORES LEAL JOSE DE JESUS	$1,400.00	$0.00	$0.00	$400.00
36954	11260010001635	ORTIZ GONZALEZ DAYANA NATHALI	$1,600.00	$0.00	$0.00	$400.00
36959	11260010001636	ZUÑIGA BAUTISTA ARMANDO	$0.00	$0.00	$0.00	$0.00
37021	11260010001637	CARRILLO PADILLA RAFAEL	$0.00	$0.00	$2,000.00	$0.00
37022	11260010001638	GARCIA GUTIERREZ CHRISTIAN RENE	$0.00	$0.00	$2,000.00	$0.00
37024	11260010001639	MACIAS MARTIN CARLOS ANTONIO	$0.00	$0.00	$2,000.00	$0.00
37026	11260010001640	CHAVEZ ESPINOZA JAIME	$0.00	$0.00	$5,000.00	$0.00
37029	11260010001641	MACIAS TORRES MIGUEL	$0.00	$0.00	$2,000.00	$200.00
37032	11260010001642	RAMIREZ RUIZ RAUL	$0.00	$0.00	$2,000.00	$200.00
37033	11260010001643	CRUZ SANABRIA JUAN PABLO	$0.00	$0.00	$2,000.00	$200.00
37034	11260010001644	PINTO GARCIA JAVIER	$0.00	$0.00	$2,000.00	$200.00
37035	11260010001645	LOZA MARTHA CARMENLUZ	$0.00	$0.00	$2,000.00	$200.00
37048	11260010001646	RAMIREZ PARTIDA BRAULIO DAVID	$0.00	$0.00	$2,000.00	$0.00
37051	11260010001647	MARMOLEJO GARCIA JOSE SANTOS	$0.00	$0.00	$2,000.00	$0.00
37053	11260010001648	CASILLAS CARDENAS SILVIA	$0.00	$0.00	$2,000.00	$200.00
37054	11260010001649	ROCHA CARRAZCO GUILLERMINA	$0.00	$0.00	$2,000.00	$200.00
37055	11260010001650	RUELAS BOLAÑOS LORENA	$0.00	$0.00	$2,000.00	$200.00
37056	11260010001651	PADILLA BELTRAN GUILLERMO AMMIN	$0.00	$0.00	$2,000.00	$200.00
37057	11260010001652	CORONA VILLALVASO CARLOS FERNANDO	$0.00	$0.00	$2,000.00	$200.00
37066	11260010001653	MURGUIA DE ANDA JUAN MANUEL	$0.00	$0.00	$5,000.00	$0.00
37069	11260010001654	ARTEAGA SERRANO MARIA GUADALUPE	$0.00	$0.00	$2,000.00	$0.00
37070	11260010001655	HERNANDEZ VAZQUEZ CITLALLI ANAYANTZIN	$0.00	$0.00	$2,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
37071	11260010001656	HERNANDEZ MORONES GRACIELA	$0.00	$0.00	$2,000.00	$0.00
37072	11260010001657	DUEÑAS NAVARRO LUIS GERARDO	$0.00	$0.00	$2,000.00	$200.00
37074	11260010001658	COVARRUBIAS GARCIA RODRIGO	$0.00	$0.00	$2,000.00	$0.00
37077	11260010001659	DIEGO VARGAS ANTONIO	$0.00	$0.00	$2,000.00	$0.00
37086	11260010001660	OLIVARES RODRIGUEZ ZAIRA PAOLA	$0.00	$0.00	$2,000.00	$0.00
37087	11260010001661	MACIAS MARTINEZ CESAR UBALDO	$0.00	$0.00	$0.00	$0.00
37129	11260010001663	RAMOS VAZQUEZ MARIO	$0.00	$0.00	$2,000.00	$0.00
37132	11260010001664	ORNELAS LOPEZ JOSE CRUZ	$0.00	$0.00	$2,000.00	$0.00
37134	11260010001665	GALLARDO PEREZ ALLESSANDER URIEL	$0.00	$0.00	$2,000.00	$0.00
37135	11260010001666	IBARRA LOPEZ MARIA GUADALUPE	$0.00	$0.00	$2,000.00	$0.00
37136	11260010001667	ARECHIGA TALANCON ULISES	$0.00	$0.00	$2,000.00	$0.00
37137	11260010001668	ZUÑIGA VERDIN JOSELIN JANETTE	$0.00	$0.00	$2,000.00	$0.00
37138	11260010001669	SANTIAGO MERCADO HECTOR GUILLERMO	$0.00	$0.00	$2,000.00	$0.00
37139	11260010001670	MANCILLA MEJIA EDUARDO JAVIER	$0.00	$0.00	$2,000.00	$0.00
37140	11260010001671	CASILLAS GARCIA JUAN CARLOS	$0.00	$0.00	$2,000.00	$0.00
37141	11260010001672	ROSADO ECHEVERRIA JORGE DAVID	$0.00	$0.00	$0.00	$0.00
37151	11260010001673	DELGADO BARAJAS SANDRA	$0.00	$0.00	$0.00	$0.00
37152	11260010001674	ESQUIVEL GALVAN APOLONIO	$0.00	$0.00	$0.00	$0.00
37156	11260010001675	PIÑA ROBLES JOSUE DAVID	$0.00	$0.00	$0.00	$0.00
37162	11260010001676	CORONA HERNANDEZ KARLA SUSANA	$0.00	$0.00	$0.00	$0.00
37163	11260010001677	FLORES VERJAN SERGIO ALBERTO	$0.00	$0.00	$0.00	$0.00
37215	11260010001678	CORTES GONZALEZ ERIK ALEJANDRO	$0.00	$0.00	$0.00	$0.00

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37225	11260010001679	ROMO TINOCO FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
37227	11260010001680	ARANA ZARAGOZA ALBERTO	$0.00	$0.00	$0.00	$0.00
37228	11260010001681	SOLIS RIOS JORGE ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27557	11260010001701	PARGA LIRA ELISEO	$0.00	$0.00	$0.00	$0.00
27558	11260010001702	PERALTA ALMORA MARISELA GABRIELA	$2,000.00	$0.00	$0.00	$400.00
27559	11260010001703	PEREZ PEREZ CATALINA	$0.00	$0.00	$2,000.00	$0.00
27560	11260010001704	PEREZ PEREZ MA GUADALUPE	$1,600.00	$0.00	$0.00	$400.00
27561	11260010001705	PEREZ RAMOS MIGUEL	$2,666.68	$0.00	$0.00	$888.88
27562	11260010001708	PERALTA ALMORA MARIA DE JESUS	$0.00	$0.00	$0.00	$0.00
35098	11260010001709	HUERTA DIAZ ROSALINA	$888.90	$0.00	$0.00	$0.00
35099	11260010001710	ANGUIANO TORRES JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
35100	11260010001711	PEÑA FRANCO CESAR	$0.00	$0.00	$0.00	$0.00
37250	11260010001712	MURGUIA ANGEL HERIBERTO	$0.00	$0.00	$0.00	$0.00
27563	11260010001901	ROMERO BARRERA ELVA	$8,000.00	$0.00	$0.00	$5,000.00
27564	11260010001902	RODRIGUEZ MEZA ELISA	$1,400.00	$0.00	$0.00	$400.00
27565	11260010001903	RODRIGUEZ PEÑA ENRIQUE	$0.00	$0.00	$0.00	$0.00
27566	11260010001904	RUELAS ESPINOZA ESTELA	$1,400.00	$0.00	$0.00	$400.00
27567	11260010001905	REBOLLO GUERRERO FELIX BETZABETH	$0.00	$0.00	$0.00	$0.00
27568	11260010001906	RUELAS ESPINOZA ERNESTO	$0.00	$0.00	$0.00	$0.00
27569	11260010001907	RUELAS ESPINOZA HILDA JUSTINA	$0.00	$0.00	$0.00	$0.00
27570	11260010001908	RUBIO RAMIREZ JOSE JAVIER	$0.00	$0.00	$0.00	$0.00
27571	11260010001909	RIVERA ORTEGA WALTER DANIEL	$0.00	$0.00	$0.00	$0.00
27572	11260010002101	SILVA NUÑEZ SERGIO ANTONIO	$30,050.00	$0.00	$0.00	$0.00
27573	11260010002102	SANCHEZ RAMIREZ JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
27574	11260010002103	SANDOVAL OCHOA ALVARO ISMAEL	$0.00	$0.00	$0.00	$0.00
27575	11260010002104	SEVILLA MENDOZA LUIS FERNANDO	$0.00	$0.00	$2,000.00	$0.00
27576	11260010002105	SOLIS PACHECO GLORIA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27577	11260010002106	SAHAGUN PEREZ NOE ALFONSO	$0.00	$0.00	$0.00	$0.00
27578	11260010002107	SALAZAR ARREGUIN JOSE MANUEL	$222.20	$0.00	$0.00	$0.00
32727	11260010002108	BAÑUELOS VAZQUEZ MARIO	$0.00	$0.00	$0.00	$0.00
32728	11260010002109	ARELLANO MORENO JESUS CLEMENTE	$0.00	$0.00	$0.00	$0.00
27579	11260010002401	VAZQUEZ CARDENAS DAVID	$800.00	$0.00	$0.00	$0.00
27580	11260010002402	VILLAFAN BLAS FELIPE NERI	$0.00	$0.00	$0.00	$0.00
27581	11260010002403	VELEZ BAÑALES EFRAIN	$0.00	$0.00	$0.00	$0.00
27582	11260010002404	VAZQUEZ JARAMILLO JULIO CESAR	$1,096.58	$0.00	$0.00	$0.00
27583	11260010002405	VILLASEÑOR CERVANTES ARTURO	$0.00	$0.00	$0.00	$0.00
27584	11260010002406	VILLALOBOS REYES ARNULFO	$1,600.00	$0.00	$0.00	$400.00
27585	11260010002407	CAMARENA JIMENEZ GABRIEL	$0.00	$0.00	$0.00	$0.00
27586	11260010002408	CARDENAS RIVERA CRUZ ELIAS	$1,400.00	$0.00	$0.00	$400.00
27587	11260010002409	PUENTES GONZALEZ MOISES	$0.00	$0.00	$0.00	$0.00
27588	11260010002500	SALCEDO LOPEZ VICTOR HUGO	$0.00	$0.00	$0.00	$0.00
32497	11260010002501	GONZALEZ TAPIA JUAN DE DIOS	$0.00	$0.00	$0.00	$0.00
32498	11260010002502	MALDONADO VEGA IRMA	$0.00	$0.00	$0.00	$0.00
32499	11260010002503	ROMERO SANCHEZ MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
27589	11260010002801	ZUNO SANCHEZ JOSE ENRIQUE	$1,400.00	$0.00	$0.00	$400.00
27590	11260010002802	CHAVEZ MADRIGALES CANUTO	$1,600.00	$0.00	$0.00	$400.00
27591	11260010002803	AZANZA GARCIA DE QUEVEDO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27592	11260010005231	RIOS COLMENERO ANTONIO	$1,600.00	$0.00	$0.00	$400.00
27593	11260010009997	REEMBOLSOS VIA NOMINA	$0.00	$0.00	$4,494.17	$4,494.17
27594	11260010009998	PRESTAMOS AL PERSONAL VIA NOMINA	$0.00	$0.00	$360,335.21	$360,335.21
27595	11260010009999	PRESTAMOS AL PERSONAL VIA INGRESOS	$0.00	$0.00	$0.00	$0.00
27596	11260020000000	ADELANTO DE AGUINALDO	$7,087,372.61	$0.00	$2,503,631.33	$316,590.33
27597	11260020000001	ALVAREZ CHAVERO GUADALUPE	$0.00	$0.00	$0.00	$0.00

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27598	11260020000002	AZPEITIA PICHARDO LUIS ALBERTO	$0.00	$0.00	$0.00	$0.00
27599	11260020000003	ARCIA SANTIAGO LAZARO	$0.00	$0.00	$0.00	$0.00
27600	11260020000004	SERRANO NAVARRO AGUSTIN DEMETRIO	$0.00	$0.00	$0.00	$0.00
27601	11260020000005	GARCIA PUENTES MARTHA FABIOLA	$7,000.00	$0.00	$3,000.00	$0.00
27602	11260020000006	MORENO ESTRADA EDUARDO	$0.00	$0.00	$0.00	$0.00
27603	11260020000007	GUZMAN LOMELI MARTINA	$0.00	$0.00	$0.00	$0.00
27604	11260020000008	ESCOBAR GAMEZ MARTIN	$0.00	$0.00	$0.00	$0.00
27605	11260020000009	FAJARDO DURAN BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00
27606	11260020000010	VAZQUEZ MUÑOZ GILBERTO ANTONIO	$7,000.00	$0.00	$0.00	$0.00
27607	11260020000011	TORRES COVARRUBIAS LAURA GABRIELA	$10,000.00	$0.00	$0.00	$0.00
27608	11260020000012	GALLO JIMENEZ CARLOS	$117,800.00	$0.00	$0.00	$0.00
27609	11260020000013	SERMEÑO RODRIGUEZ MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
27610	11260020000014	DE LA TORRE DE LA TORRE JUVENAL	$0.00	$0.00	$0.00	$0.00
27611	11260020000015	RAMIREZ PEREZ ERIKA LIZBETH	$0.00	$0.00	$0.00	$0.00
27612	11260020000016	SEVILLA GAMA LILIA ROCIO	$12,000.00	$0.00	$0.00	$0.00
27613	11260020000017	DURAN NAVARRO MYRIAM	$9,000.00	$0.00	$0.00	$0.00
27614	11260020000018	REYNA RAMIREZ MARCELINO	$16,000.00	$0.00	$0.00	$0.00
27615	11260020000019	MORALES REYNA RAMON ANGEL	$10,000.00	$0.00	$0.00	$0.00
27616	11260020000020	RAMOS CHAVEZ ARMANDO	$0.00	$0.00	$0.00	$0.00
27617	11260020000021	GUTIERREZ MURGUIA ANDRES ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27618	11260020000022	TORRES GOMEZ JOSE ANDRES	$30,000.00	$0.00	$0.00	$0.00
27619	11260020000023	OROZCO JUAREZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27620	11260020000024	GALLARDO LOPEZ ADRIANA LUCILA	$5,000.00	$0.00	$0.00	$0.00
27621	11260020000025	SANTAMARIA AMAYO HORACIO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27622	11260020000026	ASCENCIO AGUIRRE GRISELDA ROSALIA	$6,000.00	$0.00	$0.00	$0.00
27623	11260020000027	GOMEZ MAGALLON MARIA DEL REFUGIO	$6,000.00	$0.00	$0.00	$0.00
27624	11260020000028	HERNANDEZ PALOMAR JENNIFER YURIKO	$5,000.00	$0.00	$0.00	$0.00
27625	11260020000029	LOPEZ GONZALEZ JORGE	$7,000.00	$0.00	$0.00	$0.00
27626	11260020000030	VENEGAS RUBALCABA JORGE ANTONIO	$3,000.00	$0.00	$0.00	$0.00
27627	11260020000031	REYES RIVAS FELIPE	$0.00	$0.00	$0.00	$0.00
27628	11260020000032	DURAN VEGA LOURDES ALEJANDRA	$25,000.00	$0.00	$0.00	$0.00
27629	11260020000033	PERALES MARTINEZ JESUS ARMANDO	$5,000.00	$0.00	$0.00	$0.00
27630	11260020000034	GRAJEDA ORTEGA JOSE TRINIDAD	$0.00	$0.00	$0.00	$0.00
27631	11260020000035	RUELAS ESPINOZA HORACIO	$0.00	$0.00	$0.00	$0.00
27632	11260020000036	SOSA GARCIA RAFAEL	$5,000.00	$0.00	$0.00	$0.00
27633	11260020000037	MEZA GUERRERO MANUEL ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27634	11260020000038	LEOS CASTILLO JOSE LUIS	$15,000.00	$0.00	$5,000.00	$0.00
27635	11260020000039	GONZALEZ GONZALEZ JULIO CESAR	$8,000.00	$0.00	$0.00	$0.00
27636	11260020000040	CORNEJO CASTAÑEDA IVAN	$0.00	$0.00	$0.00	$0.00
27637	11260020000041	SANCHEZ PEREZ ELIGIO	$5,000.00	$0.00	$0.00	$0.00
27638	11260020000042	SOLIS PACHECO GLORIA	$0.00	$0.00	$0.00	$0.00
27639	11260020000043	CISNEROS CRUZ CARMINA	$15,000.00	$0.00	$0.00	$0.00
27640	11260020000044	FLORES SANDOVAL JOSE EFRAIN	$8,000.00	$0.00	$0.00	$0.00
27641	11260020000045	FLORES DIAZ FELIPE DE JESUS	$0.00	$0.00	$0.00	$0.00
27642	11260020000046	CAMPOS GOMEZ GABRIELA	$0.00	$0.00	$0.00	$0.00
27643	11260020000047	MIRANDA CHAVEZ EDGAR	$5,000.00	$0.00	$0.00	$0.00
27644	11260020000048	MARTINEZ ESCOBAR EDITH MARGARITA	$5,000.00	$0.00	$2,000.00	$0.00
27645	11260020000049	VAZQUEZ GOMEZ JOSE LUIS	$12,000.00	$0.00	$0.00	$0.00
27646	11260020000050	LOMELI OCHOA EDUARDO	$5,000.00	$0.00	$0.00	$0.00
27647	11260020000051	PADILLA FLORES OREL	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27648	11260020000052	RAMIREZ QUEVEDO ANA MARIA	$10,000.00	$0.00	$0.00	$0.00
27649	11260020000053	ORTEGA FLORES LOURDES CATALINA	$0.00	$0.00	$0.00	$0.00
27650	11260020000054	VELAZQUEZ FIGUEROA GUADALUPE MAGALY	$0.00	$0.00	$0.00	$0.00
27651	11260020000055	PARTIDA MORALES CESAR LUIS	$0.00	$0.00	$0.00	$0.00
27652	11260020000056	ESCOBEDO SANCHEZ MARCELA	$0.00	$0.00	$0.00	$0.00
27653	11260020000057	MILLAN CURIEL JOSE CRUZ	$0.00	$0.00	$0.00	$0.00
27654	11260020000058	DIAZ JIMENEZ BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00
27655	11260020000059	ROSAS MEZA MARCOS ISAAC	$6,600.00	$0.00	$5,000.00	$400.00
27656	11260020000060	VERA HERNANDEZ MARIA DEL REFUGIO	$5,000.00	$0.00	$0.00	$0.00
27657	11260020000061	MANZO DIAZ GERONIMO	$5,000.00	$0.00	$0.00	$0.00
27658	11260020000062	LOPEZ URBANO LETICIA	$10,000.00	$0.00	$0.00	$0.00
27659	11260020000063	SILVA IBARRA MARIO	$5,000.00	$0.00	$0.00	$0.00
27660	11260020000064	NUÑEZ CALOCA KARINA JEANETTE	$6,500.00	$0.00	$7,000.00	$0.00
27661	11260020000065	DOMINGUEZ GONZALEZ JOSE JAVIER	$0.00	$0.00	$0.00	$0.00
27662	11260020000066	OROZCO SALAZAR IGNACIO ALEJANDRO	$8,000.00	$0.00	$6,000.00	$0.00
27663	11260020000067	RIOS VEGA ROSINA	$0.00	$0.00	$0.00	$0.00
27664	11260020000068	GONZALEZ MORENO MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
27665	11260020000069	TORRES COYASO ISAIAS	$10,000.00	$0.00	$0.00	$0.00
27666	11260020000070	SERRANO LEDESMA ALMA DOLORES	$0.00	$0.00	$0.00	$0.00
27667	11260020000071	OCHOA MARTINEZ JACINTO	$0.00	$0.00	$0.00	$0.00
27668	11260020000072	REYNOSO ARIAS MARIO	$0.00	$0.00	$0.00	$0.00
27669	11260020000073	GUTIERREZ ROBLES MARTIN	$0.00	$0.00	$0.00	$0.00
27670	11260020000074	VIDAL UCEDA ENRIQUE	$2,500.00	$0.00	$0.00	$0.00
27671	11260020000075	LOZANO GARCIA CARLOS ANTONIO	$10,000.00	$0.00	$0.00	$0.00
27672	11260020000076	LOPEZ AZPEITIA RAYMUNDO	$4,000.00	$0.00	$0.00	$0.00
27673	11260020000077	RAMIREZ GALINDO JOSE ANTONIO	$10,000.00	$0.00	$4,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27674	11260020000078	CHAVOLLA ORTIZ ALFREDO	$5,000.00	$0.00	$0.00	$0.00
27675	11260020000079	ROJAS OROZCO MANUEL	$2,000.00	$0.00	$0.00	$0.00
27676	11260020000080	ROMERO BARRERA ELVA	$14,000.00	$0.00	$0.00	$0.00
27677	11260020000081	ANGUIANO CRUZ GABRIELA MARGARITA	$12,500.00	$0.00	$0.00	$0.00
27678	11260020000082	SANCHEZ CARVAJAL RUBEN	$0.00	$0.00	$0.00	$0.00
27679	11260020000083	RUIZ ALVAREZ MARIA ISABEL	$0.00	$0.00	$4,000.00	$0.00
27680	11260020000084	CHAVEZ ALVARADO JUAN CARLOS	$3,000.00	$0.00	$6,000.00	$0.00
27681	11260020000085	MANZANO CARDENAS LUIS ANTONIO	$0.00	$0.00	$0.00	$0.00
27682	11260020000086	GALAN MARTINEZ BERENICE	$4,000.00	$0.00	$3,000.00	$0.00
27683	11260020000087	TINAJERO MIRELES MARTIN	$5,000.00	$0.00	$0.00	$0.00
27684	11260020000088	ARAMBULA QUIRARTE RAUL	$18,500.00	$0.00	$0.00	$0.00
27685	11260020000089	COLMENERO SANDOVAL ENRIQUE	$3,000.00	$0.00	$4,000.00	$0.00
27686	11260020000090	GONZALEZ PINEDA SANTIAGO JOSUE	($5,000.00)	$0.00	$0.00	$0.00
27687	11260020000091	CRUZ CHAVEZ LUIS ENRIQUE	$5,000.00	$0.00	$0.00	$0.00
27688	11260020000092	CARMONA RODRIGUEZ ANGELA	$12,000.00	$0.00	$0.00	$0.00
27689	11260020000093	LARIOS VILLALOBOS NANCY JANETH	$0.00	$0.00	$0.00	$0.00
27690	11260020000094	ORNELAS TIZNADO JUAN	$0.00	$0.00	$0.00	$0.00
27691	11260020000095	HURTADO ORTIZ EFREN EDUARDO	$0.00	$0.00	$6,000.00	$0.00
27692	11260020000096	ROMERO SALDAÑA JUAN PABLO	$9,000.00	$0.00	$5,000.00	$0.00
27693	11260020000097	HERNANDEZ FLORES FELIPE DE JESUS	$7,000.00	$0.00	$5,000.00	$0.00
27694	11260020000098	ACEVES GUZMAN BEATRIZ	$14,000.00	$0.00	$0.00	$0.00
27695	11260020000099	PEREZ PEREZ CATALINA	$10,000.00	$0.00	$4,000.00	$0.00
27696	11260020000100	CISNEROS SANCHEZ JORGE ALBERTO	$0.00	$0.00	$0.00	$0.00
27697	11260020000101	HERNANDEZ RAMOS SIMON SIRINEO	$0.00	$0.00	$0.00	$0.00
27698	11260020000102	ACEVES MORALES ANGELICA MARIA	$0.00	$0.00	$0.00	$0.00

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27699	11260020000103	RANGEL VEJAR MARIO ALBERTO	$14,000.00	$0.00	$0.00	$0.00
27700	11260020000104	DOMINGUEZ VELOZ CRISOFORO	$0.00	$0.00	$0.00	$0.00
27701	11260020000105	GARCIA OLIDE GRISELDA MINERVA	$8,000.00	$0.00	$0.00	$0.00
27702	11260020000106	DE LA MORA HERNANDEZ ENRIQUE	$5,000.00	$0.00	$0.00	$0.00
27703	11260020000107	PEREZ GOMEZ EDUARDO	$0.00	$0.00	$0.00	$0.00
27704	11260020000108	HERNANDEZ PARADA LORENA	$0.00	$0.00	$0.00	$0.00
27705	11260020000109	HURTADO FERNANDEZ JUAN JOSE	$0.00	$0.00	$0.00	$0.00
27706	11260020000110	CASTILLO CARMONA VANESSA JAZMIN	$5,000.00	$0.00	$0.00	$0.00
27707	11260020000111	BARBA VILLAREAL ARMANDO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27708	11260020000112	CANALES NERI MARCO ANTONIO	$5,000.00	$0.00	$5,000.00	$0.00
27709	11260020000113	PERALTA ALMORA MARISELA GABRIELA	$5,000.00	$0.00	$0.00	$0.00
27710	11260020000114	LOPEZ LUCAS ROGELIO	$0.00	$0.00	$3,000.00	$0.00
27711	11260020000115	RAMOS ROJAS ARMANDO	$10,000.00	$0.00	$0.00	$0.00
27712	11260020000116	MARTINEZ OROZCO CAROLINA BENITA	$0.00	$0.00	$10,000.00	$0.00
27713	11260020000117	RUVALCABA ALVAREZ ROSA ISELA	$0.00	$0.00	$0.00	$0.00
27714	11260020000118	RAMOS GONZALEZ MARIA ROSALBA	$6,000.00	$0.00	$0.00	$0.00
27715	11260020000119	ROJAS CARVAJAL SANDRA GUADALUPE	$6,000.00	$0.00	$0.00	$0.00
27716	11260020000120	ROJAS CARBAJAL ELBA PATRICIA	$0.00	$0.00	$0.00	$0.00
27717	11260020000121	HERNANDEZ ARRIAGA FABIOLA ARACELI	$4,000.00	$0.00	$0.00	$0.00
27718	11260020000122	FAJARDO PRADO GUILLERMO	$5,000.00	$0.00	$8,000.00	$0.00
27719	11260020000123	YAÑEZ LUNA MARIA AIDA	$0.00	$0.00	$0.00	$0.00
27720	11260020000124	LARA FLORES RITA	$0.00	$0.00	$0.00	$0.00
27721	11260020000125	LOPEZ ROMERO JACQUELINE	$5,000.00	$0.00	$6,000.00	$0.00

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27722	11260020000126	GARCIA HERNANDEZ MELECIO	$12,000.00	$0.00	$3,000.00	$0.00
27723	11260020000127	REYES MURILLO GRACIELA	$6,500.00	$0.00	$0.00	$0.00
27724	11260020000128	RAMIREZ REYNOZA RUBEN	$0.00	$0.00	$0.00	$0.00
27725	11260020000129	VARA VAZQUEZ PATRICIA ELIZABETH	$5,000.00	$0.00	$0.00	$0.00
27726	11260020000130	SANTANA GUTIERREZ MARIA MAGDALENA	$6,000.00	$0.00	$0.00	$0.00
27727	11260020000131	OLIVA SANCHEZ MARTIN	$7,000.00	$0.00	$0.00	$0.00
27728	11260020000132	CAPETILLO ASCENCIO JORGE	$0.00	$0.00	$5,000.00	$0.00
27729	11260020000133	VAZQUEZ PLASCENCIA MARIA ARACELI	$0.00	$0.00	$0.00	$0.00
27730	11260020000134	GARCIA FLORES GUSTAVO	$5,500.00	$0.00	$0.00	$0.00
27731	11260020000135	IBARRA VELAZQUEZ HECTOR ALEJANDRO	$8,000.00	$0.00	$5,000.00	$0.00
27732	11260020000136	MEJIA DE LA CRUZ AGUSTIN	$0.00	$0.00	$0.00	$0.00
27733	11260020000137	ROLLAN JIMENEZ JAIME IVAN	$6,000.00	$0.00	$0.00	$0.00
27734	11260020000138	MARQUEZ RAVELERO ANTONIO	$0.00	$0.00	$0.00	$0.00
27735	11260020000139	HERNANDEZ VELAZQUEZ MARIO	$0.00	$0.00	$0.00	$0.00
27736	11260020000140	GARCIA TIMOTEO	$5,000.00	$0.00	$0.00	$0.00
27737	11260020000141	GOMEZ DELGADO JOSE DE JESUS	$6,000.00	$0.00	$0.00	$0.00
27738	11260020000142	REYES CARRILLO CRUZ ALBERTO	$0.00	$0.00	$0.00	$0.00
27739	11260020000143	FLORES GONZALEZ CESAREO PEDRO	$6,000.00	$0.00	$0.00	$0.00
27740	11260020000144	MEZA VARGAS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27741	11260020000145	GOMEZ CASTELLANOS MARIO ALBERTO	$3,000.00	$0.00	$0.00	$0.00
27742	11260020000146	CAMARENA LOPEZ MARTHA	$7,000.00	$0.00	$0.00	$0.00
27743	11260020000147	AGUIRRE ENRIQUEZ MARTIN	$4,000.00	$0.00	$0.00	$0.00
27744	11260020000148	RIVAS LOZANO RICARDO	$0.00	$0.00	$0.00	$0.00
27745	11260020000149	MUÑIZ VIZCARRA SILVIA	$7,000.00	$0.00	$0.00	$0.00
27746	11260020000150	ZARCO TORRES MARIZA JANETT	$6,000.00	$0.00	$0.00	$0.00
27747	11260020000151	MURILLO REYES ESTELA	$5,000.00	$0.00	$0.00	$0.00
27748	11260020000152	RIVERA NIEVES CECILIO	$3,000.00	$0.00	$0.00	$0.00

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27749	11260020000153	PARRA GUZMAN RAUL	$4,000.00	$0.00	$0.00	$0.00
27750	11260020000154	GUERRERO MARTINEZ MARIA ENRIQUETA	$4,000.00	$0.00	$0.00	$0.00
27751	11260020000155	MARTINEZ OÑATE CESAR EDUARDO	$5,000.00	$0.00	$0.00	$0.00
27752	11260020000156	DE LA ROSA SOBERANO JACINTA	$0.00	$0.00	$0.00	$0.00
27753	11260020000157	VILLALOBOS REYES ARNULFO	$0.00	$0.00	$0.00	$0.00
27754	11260020000158	CORDERO OCHOA JORGE	$10,000.00	$0.00	$0.00	$0.00
27755	11260020000159	PERALES ARAMBULA ROCIO	$0.00	$0.00	$12,000.00	$0.00
27756	11260020000160	VILLANUEVA CASTELLANOS SANDRA LILIANA	$8,000.00	$0.00	$0.00	$0.00
27757	11260020000161	PALACIOS GUZMAN RAMON	$12,000.00	$0.00	$0.00	$0.00
27758	11260020000162	LOZANO FRANCO JESUS ANTONIO	$0.00	$0.00	$0.00	$0.00
27759	11260020000163	MEDINA CERVANTES MARIA CECILIA DE JESUS	$5,000.00	$0.00	$0.00	$0.00
27760	11260020000164	PULIDO TINAJERO PABLO	$5,000.00	$0.00	$0.00	$0.00
27761	11260020000165	RIVERA BENITES PETRA	$5,000.00	$0.00	$0.00	$0.00
27762	11260020000166	FRANCO CARRILLO JUANA ELIZABETH	$0.00	$0.00	$0.00	$0.00
27763	11260020000167	GUZMAN GONZALEZ RIGOBERTO	$0.00	$0.00	$0.00	$0.00
27764	11260020000168	ALVAREZ RIVAS ANTONIO EFRAIN	$0.00	$0.00	$10,000.00	$0.00
27765	11260020000169	CARLOS LUPERCIO JOSE ROBERTO	$0.00	$0.00	$0.00	$0.00
27766	11260020000170	AGUILAR VALENZUELA LILIANA CONCEPCION	$8,500.00	$0.00	$0.00	$0.00
27767	11260020000171	PERALTA ALMORA MARIA DE JESUS	$6,000.00	$0.00	$0.00	$0.00
27768	11260020000172	RAMIREZ MARTINEZ GLORIA ANGELICA	$10,000.00	$0.00	$0.00	$0.00
27769	11260020000173	MARTINEZ MORA JUAN JOSE	$0.00	$0.00	$0.00	$0.00
27770	11260020000174	COBAXIN HERNANDEZ CARLOS	$10,000.00	$0.00	$0.00	$0.00
32340	11260020000175	LEAÑO GONZALEZ VERONICA	$0.00	$0.00	$0.00	$0.00
27772	11260020000176	COVARRUBIAS CARDENAS SERGIO	$0.00	$0.00	$0.00	$0.00

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27773	11260020000177	SANCHEZ IBARRA CARLOS HUMBERTO	$0.00	$0.00	$0.00	$0.00
27774	11260020000178	MUÑOZ BRICEÑO JOSE LUIS	$5,500.00	$0.00	$2,000.00	$0.00
27775	11260020000179	CARMONA NAVARRO ROSALINDA	$15,000.00	$0.00	$0.00	$0.00
27776	11260020000180	ROMERO MARIA CRISTINA	$0.00	$0.00	$0.00	$0.00
27777	11260020000181	GUTIERREZ OCAMPO KARINA	$0.00	$0.00	$12,000.00	$0.00
27778	11260020000182	PEREZ GONZALEZ DULCE CAROLINA	$0.00	$0.00	$0.00	$0.00
27779	11260020000183	AYALA TORRES MARIA DEL PILAR	$8,000.00	$0.00	$0.00	$0.00
27780	11260020000184	REYES GRESS BERNARDO	$0.00	$0.00	$0.00	$0.00
27781	11260020000185	VELAZQUEZ LOPEZ JOSE DE JESUS	$0.00	$0.00	$2,000.00	$0.00
27782	11260020000186	ORTIZ PEREZ DANIEL	$10,000.00	$0.00	$0.00	$0.00
27783	11260020000187	CASTILLO GARCIA MARGARITO	$0.00	$0.00	$0.00	$0.00
27784	11260020000188	ACEVES SALAZAR MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
27785	11260020000189	GARCIA GARCIA NANCY LIZEETTE	$0.00	$0.00	$0.00	$0.00
27786	11260020000190	HERNANDEZ ALVARADO JOSE LUIS	$5,000.00	$0.00	$0.00	$0.00
27787	11260020000191	SAHAGUN SANCHEZ FERMIN	$0.00	$0.00	$0.00	$0.00
27788	11260020000192	GUTIERREZ GOMEZ MARIA EUGENIA	$4,000.00	$0.00	$2,000.00	$0.00
27789	11260020000193	CONTRERAS AGUADO ISMAEL	$0.00	$0.00	$0.00	$0.00
27790	11260020000194	QUINTERO CAMACHO JOSE ALFREDO	$0.00	$0.00	$0.00	$0.00
27791	11260020000195	LUNA ROJAS JOSE ASCENCION	$8,500.00	$0.00	$10,000.00	$0.00
27792	11260020000196	LARA RIVAS CESAR	$0.00	$0.00	$0.00	$0.00
27793	11260020000197	CORONA GALLARDO CARLOS ALBERTO	$13,000.00	$0.00	$0.00	$0.00
27794	11260020000198	CORONA SANCHEZ AILEMA EDITH	$5,000.00	$0.00	$3,000.00	$0.00
27795	11260020000199	RIVERA CLARO ALMA ROSA	$0.00	$0.00	$0.00	$0.00
27796	11260020000200	DIAS CACILLAS ESIDORO	$0.00	$0.00	$0.00	$0.00
27797	11260020000201	CERVANTES OROZCO JOSE GUILLERMO	$0.00	$0.00	$0.00	$0.00

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27798	11260020000202	DE ANDA CASTILLO SONIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
27799	11260020000203	ESPERICUETA OCEGUEDA LUIS ALBERTO	$10,000.00	$0.00	$0.00	$0.00
27800	11260020000204	BRAMASCO ESCAREÑO ANA ROSA	$0.00	$0.00	$0.00	$0.00
27801	11260020000205	CORIA REYES ROCIO	$5,000.00	$0.00	$0.00	$0.00
27802	11260020000206	SANCHEZ DURAN FRANCISCO RAFAEL	$0.00	$0.00	$0.00	$0.00
27803	11260020000207	PEREZ RAMOS MIGUEL	$5,000.00	$0.00	$0.00	$0.00
27804	11260020000208	JIMENEZ SANCHEZ ERIK JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
27805	11260020000209	JIMENEZ MONROY VICTORIA IDALIA	$7,000.00	$0.00	$0.00	$0.00
27806	11260020000210	VILLA RIOS JOSE SOCORRO	$50,000.00	$0.00	$0.00	$0.00
27807	11260020000211	MATEOS GOMEZ ANDRES JACOB	$0.00	$0.00	$0.00	$0.00
27808	11260020000212	SALAZAR RAMIREZ JOSE	$0.00	$0.00	$0.00	$0.00
27809	11260020000213	CARLOS GALLEGOS JUAN ANTONIO	$4,800.00	$0.00	$0.00	$0.00
27810	11260020000214	MARIN LEAL JAIME	$3,500.00	$0.00	$0.00	$0.00
27811	11260020000215	RAMIREZ RIVERA FELIPE	$0.00	$0.00	$8,000.00	$0.00
27812	11260020000216	GUTIERREZ ESTRADA JUAN ANTONIO	$0.00	$0.00	$0.00	$0.00
27813	11260020000217	LEYVA FLORES JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
27814	11260020000218	OROZCO CORONA JOSE GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
27815	11260020000219	SANDOVAL OCHOA ALVARO ISMAEL	$0.00	$0.00	$0.00	$0.00
27816	11260020000220	ORTEGA HERNANDEZ JAVIER	$0.00	$0.00	$0.00	$0.00
27817	11260020000221	HERNANDEZ GARCIA GUSTAVO	$5,000.00	$0.00	$0.00	$0.00
27818	11260020000222	MARTINEZ IÑIGUEZ LUIS ALBERTO	$4,000.00	$0.00	$0.00	$0.00
27819	11260020000223	RIOS MENDOZA MIGUEL ANGEL	$5,000.00	$0.00	$0.00	$0.00
27820	11260020000224	PEDROZA DELGADO BLANCA ARACELI	$0.00	$0.00	$0.00	$0.00

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27821	11260020000225	GOMEZ SALAZAR SALVADOR	$5,000.00	$0.00	$0.00	$0.00
27822	11260020000226	RAZO SANDOVAL MARIA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
27823	11260020000227	LOMELI REYNOSO JOEL	$1,000.00	$0.00	$4,000.00	$0.00
27824	11260020000228	CAMPUZANO JIMENEZ JUAN GILBERTO	$0.00	$0.00	$0.00	$0.00
27825	11260020000229	LOZANO FRANCO NESTOR ULISES	$0.00	$0.00	$0.00	$0.00
27826	11260020000230	FLORES ARREDONDO MARIA DIORELA	$11,000.00	$0.00	$0.00	$0.00
27827	11260020000231	LOPEZ VAZQUEZ ALFREDO	$3,000.00	$0.00	$0.00	$0.00
27828	11260020000232	RANGEL MARTINEZ GABRIELA	$4,000.00	$0.00	$4,000.00	$0.00
27829	11260020000233	GOCHE FLORES MARIA CATALINA	$10,000.00	$0.00	$0.00	$0.00
27830	11260020000234	PUENTES GONZALEZ MOISES	$5,000.00	$0.00	$0.00	$0.00
27831	11260020000235	MARTINEZ MEDINA ALEJANDRA	$7,000.00	$0.00	$0.00	$0.00
27832	11260020000236	MORALES MAZAS PEDRO PABLO	$10,000.00	$0.00	$0.00	$0.00
27833	11260020000237	GONZALEZ ARRIAGA JUAN	$5,000.00	$0.00	$0.00	$0.00
27834	11260020000238	ZERMEÑO RODRIGUEZ ELPIDIO	$0.00	$0.00	$0.00	$0.00
27835	11260020000239	PEÑA GONZALEZ MARIA ESTHER	$30,000.00	$0.00	$0.00	$0.00
27836	11260020000240	RICO ROMERO CARLOS ERNESTO	$23,000.00	$0.00	$0.00	$0.00
27837	11260020000241	ARREOLA TORRES ROBERTO	$5,000.00	$0.00	$0.00	$0.00
27838	11260020000242	ESPINOZA VILLARREAL GERARDO RAUL	$12,000.00	$0.00	$0.00	$0.00
27839	11260020000243	CAMACHO RODRIGUEZ FABIAN ALEJANDRO	$10,000.00	$0.00	$5,000.00	$0.00
27840	11260020000244	DAVILA NAVARRO CARLOS GUILLERMO	$12,000.00	$0.00	$4,000.00	$0.00
27841	11260020000245	RODRIGUEZ CAMARENA CARMEN ARACELI	$5,000.00	$0.00	$0.00	$0.00
27842	11260020000246	MARTINEZ TORRES LUZ DEL CARMEN	$0.00	$0.00	$0.00	$0.00
27843	11260020000247	MENA QUINTERO IRMA LILIA	$0.00	$0.00	$10,000.00	$0.00
27844	11260020000248	CARMONA ARANA GABRIEL	$5,000.00	$0.00	$0.00	$0.00

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32375	11260020000249	ALDACO MARTIN NADIA GABRIELA	$0.00	$0.00	$0.00	$0.00
27846	11260020000250	SESATE GOMEZ FRANCISCO	$0.00	$0.00	$0.00	$0.00
27847	11260020000251	FIERROS FIERROS LUIS HUMBERTO	$8,000.00	$0.00	$0.00	$0.00
27848	11260020000252	CARDONA MONTES CARLOS DANIEL	$4,000.00	$0.00	$6,000.00	$0.00
27849	11260020000253	PUENTE SANDOVAL GERARDO DE JESUS	$5,000.00	$0.00	$5,000.00	$0.00
27850	11260020000254	GARCIA ABUNDIS MARTIN	$0.00	$0.00	$0.00	$0.00
27851	11260020000255	ROJAS NUÑEZ MARCELINO	$5,000.00	$0.00	$0.00	$0.00
27852	11260020000256	CASILLAS ISAAC RICARDO	$0.00	$0.00	$0.00	$0.00
27853	11260020000257	CASILLAS REGLAS CASTULO	$0.00	$0.00	$0.00	$0.00
27854	11260020000258	PARGA LIRA ANTONIO	$5,000.00	$0.00	$0.00	$0.00
27855	11260020000259	GONZALEZ JIMENEZ SERGIO FRANCISCO	$0.00	$0.00	$0.00	$0.00
27856	11260020000260	GARCIA MARTINEZ JOSE LUIS	$5,000.00	$0.00	$0.00	$0.00
27857	11260020000261	LOPEZ GUZMAN PEDRO	$0.00	$0.00	$0.00	$0.00
27858	11260020000262	SANDOVAL IGNACIO EVA	$4,500.00	$0.00	$5,000.00	$0.00
27859	11260020000263	AMBROSIO ESPARZA ANA MARIA	$5,000.00	$0.00	$0.00	$0.00
27860	11260020000264	BECERRA BARBA JOSE FEDERICO	$3,500.00	$0.00	$0.00	$0.00
27861	11260020000265	MARTINEZ AGUILA FAUSTO	$0.00	$0.00	$7,000.00	$0.00
27862	11260020000266	DIAZ DIAZ JORGE	$5,000.00	$0.00	$5,000.00	$0.00
27863	11260020000267	GRADILLA ALVARADO JORGE	$4,000.00	$0.00	$0.00	$0.00
27864	11260020000268	SALCEDO PEREZ JAIME	$6,000.00	$0.00	$0.00	$0.00
27865	11260020000269	CORCOLES ASCENCIO ERNESTO	$5,000.00	$0.00	$5,000.00	$0.00
27866	11260020000270	CAMPA RODRIGUEZ JOSE ANGEL	$0.00	$0.00	$0.00	$0.00
27867	11260020000271	PUENTE SANDOVAL CESAR GONZALO	$0.00	$0.00	$5,000.00	$0.00
27868	11260020000272	VILLEGAS MENDIVIL HAYDEE	$6,000.00	$0.00	$0.00	$0.00
27869	11260020000273	DUEÑAS ARREOLA NEREA YOLANDA	$5,000.00	$0.00	$0.00	$0.00
27870	11260020000274	FLORES CORONA CARLOS ALBERTO	$7,000.00	$0.00	$0.00	$0.00

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27871	11260020000275	JUAREZ VAZQUEZ ROBERTO	$3,000.00	$0.00	$0.00	$0.00
27872	11260020000276	MENDOZA CARBAJAL JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27873	11260020000277	GODINEZ RODRIGUEZ JULIO CESAR	$0.00	$0.00	$0.00	$0.00
27874	11260020000278	NEGRETE LOPEZ RAFAEL	$11,000.00	$0.00	$0.00	$0.00
27875	11260020000279	RODRIGUEZ CONTRERAS GABRIELA	$0.00	$0.00	$0.00	$0.00
27876	11260020000280	VILLARRUEL RON PRISCILA	$4,000.00	$0.00	$3,000.00	$0.00
27877	11260020000281	PUENTE LOPEZ GONZALO	$6,000.00	$0.00	$5,000.00	$0.00
27878	11260020000282	PUENTE SANDOVAL BRAULIO	$5,000.00	$0.00	$5,000.00	$0.00
27879	11260020000283	PEREZ SALAZAR GUILLERMO DANIEL	$0.00	$0.00	$0.00	$0.00
27880	11260020000284	CANTERO VILLANUEVA MARIA DE LOS ANGELES	$0.00	$0.00	$0.00	$0.00
27881	11260020000285	MALDONADO VEGA CELIA	$16,500.00	$0.00	$0.00	$0.00
27882	11260020000286	TEMBLADOR HUERTA CLAUDIA	$5,000.00	$0.00	$0.00	$0.00
27883	11260020000287	CASILLAS PEREZ JOSE ULISES	$4,000.00	$0.00	$0.00	$0.00
27884	11260020000288	REYNOSO PEREZ GRACIELA	$8,000.00	$0.00	$0.00	$0.00
27885	11260020000289	GONZALEZ RAMIREZ ROSALIA	$0.00	$0.00	$11,000.00	$0.00
27886	11260020000290	PILOÑA RIVERA MARIA CRISTINA	$8,000.00	$0.00	$0.00	$0.00
27887	11260020000291	REYES PLASCENCIA NORMA ARACELI	$4,000.00	$0.00	$0.00	$0.00
27888	11260020000292	REA MAGDALENO JOSE	$0.00	$0.00	$0.00	$0.00
27889	11260020000293	PULIDO AVALOS KARINA	$30,000.00	$0.00	$0.00	$0.00
27890	11260020000294	MORALES PRADO MARIA ELENA	$4,500.00	$0.00	$2,000.00	$0.00
27891	11260020000295	PLASCENCIA RODRIGUEZ JUAN MANUEL	$5,000.00	$0.00	$0.00	$0.00
27892	11260020000296	MARTINEZ PEÑA RAMON GUSTAVO	$9,000.00	$0.00	$4,000.00	$0.00
27893	11260020000297	MARTINEZ MEDINA EDUARDO	$0.00	$0.00	$0.00	$0.00
27894	11260020000298	RODRIGUEZ HERNANDEZ JOSE MANUEL	$12,000.00	$0.00	$7,000.00	$0.00
27895	11260020000299	REA AZPEITIA EDUARDO	$0.00	$0.00	$0.00	$0.00
27896	11260020000300	GALVEZ SALDAÑA ARTURO	$10,000.00	$0.00	$0.00	$0.00

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27897	11260020000301	VELAZQUEZ SANDOVAL JOSE CARLOS	$7,000.00	$0.00	$0.00	$0.00
27898	11260020000302	HURTADO NUÑEZ ANTONIO GUADALUPE	$15,000.00	$0.00	$0.00	$0.00
27899	11260020000303	RODRIGUEZ RODRIGUEZ LAURA CECILIA	$7,000.00	$0.00	$0.00	$0.00
27900	11260020000304	GONZALEZ RIVERA ANA LUZ	$5,000.00	$0.00	$0.00	$0.00
27901	11260020000305	CEBALLOS ROSALES IMELDA GABRIELA	$0.00	$0.00	$0.00	$0.00
27902	11260020000306	GOMEZ GALVAN ANTONIO	$0.00	$0.00	$0.00	$0.00
27903	11260020000307	RODRIGUEZ MACIAS ALBINO	$0.00	$0.00	$0.00	$0.00
27904	11260020000308	HERNANDEZ ESPINOSA JOSE LUIS	$8,000.00	$0.00	$0.00	$0.00
27905	11260020000309	BUSTOS JOSE DE JESUS	$5,000.00	$0.00	$0.00	$0.00
32376	11260020000310	VALLE SANCHEZ JOSE CRUZ	$0.00	$0.00	$0.00	$0.00
27907	11260020000311	AREVALO ROCHA SERGIO MANUEL	$6,000.00	$0.00	$0.00	$0.00
27908	11260020000312	LOZANO RODRIGUEZ CESAR	$0.00	$0.00	$0.00	$0.00
27909	11260020000313	DE LA TORRE VELAZQUEZ SANTIAGO	$4,500.00	$0.00	$0.00	$0.00
27910	11260020000314	GARCIA FLORES TOMAS	$5,000.00	$0.00	$10,000.00	$0.00
27911	11260020000315	GALLO SANDOVAL ALEJANDRO	$0.00	$0.00	$0.00	$0.00
27912	11260020000316	RUIZ REYES MARTHA IXCHELT	$10,000.00	$0.00	$0.00	$0.00
27913	11260020000317	OROZCO JUAREZ MARTIN	$0.00	$0.00	$0.00	$0.00
27914	11260020000318	SILVA NUÑEZ SERGIO ANTONIO	$0.00	$0.00	$0.00	$0.00
27915	11260020000319	LOPEZ HUGO ANTONIO	$0.00	$0.00	$0.00	$0.00
32440	11260020000320	VASQUEZ LLAMAS OSCAR	$0.00	$0.00	$0.00	$0.00
27917	11260020000321	LOPEZ CORONA HUMBERTO	$10,000.00	$0.00	$0.00	$0.00
27918	11260020000322	OLIVARES CABRERA JUAN ANGEL	$10,000.00	$0.00	$0.00	$0.00
27919	11260020000323	DAVALOS LOMELI JUAN RAMON	$0.00	$0.00	$0.00	$0.00
27920	11260020000324	RUBIO ANGEL LUZ MARIA	$0.00	$0.00	$0.00	$0.00
27921	11260020000325	CALDERON DELGADO HECTOR	$0.00	$0.00	$0.00	$0.00
27922	11260020000326	REYES VENTURA ADOLFO	$10,000.00	$0.00	$7,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27923	11260020000327	GARCIA HERNANDEZ JOSE JUAN	$0.00	$0.00	$0.00	$0.00
27924	11260020000328	MURGUIA DE ANDA JUAN MANUEL	$10,000.00	$0.00	$0.00	$0.00
27925	11260020000329	BARBOZA ARELLANO SERGIO	$0.00	$0.00	$0.00	$0.00
27926	11260020000330	CARDONA VIRGEN MIGUEL ALONSO	$0.00	$0.00	$0.00	$0.00
27927	11260020000331	HERNANDEZ VILLANUEVA MARIO ALBERTO	$15,000.00	$0.00	$0.00	$0.00
27928	11260020000332	SALAZAR DELGADO BRENDA ARABEL	$8,000.00	$0.00	$0.00	$0.00
27929	11260020000333	RODRIGUEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
27930	11260020000334	MEJIA PIERREZ ENRIQUE	$12,000.00	$0.00	$0.00	$0.00
27931	11260020000335	RAMIREZ JASSO NOEMI	$0.00	$0.00	$0.00	$0.00
27932	11260020000336	RODRIGUEZ CERVANTES JUAN RAMON	$0.00	$0.00	$0.00	$0.00
27933	11260020000337	DE LA CRUZ VELAZQUEZ GUSTAVO	$9,000.00	$0.00	$0.00	$0.00
27934	11260020000338	RIVERA ROSALES ARMANDO	$10,000.00	$0.00	$0.00	$0.00
27935	11260020000339	GOMEZ JARAMILLO JULIO ERALDO	$8,000.00	$0.00	$0.00	$0.00
27936	11260020000340	LUNA RODRIGUEZ VERONICA	$9,000.00	$0.00	$0.00	$0.00
27937	11260020000341	CHAVOLLA CASTRO JOSE ALFREDO	$0.00	$0.00	$7,000.00	$0.00
27938	11260020000342	MARES SERRATOS JUAN MANUEL	$5,000.00	$0.00	$0.00	$0.00
27939	11260020000343	CASILLAS GONZALEZ SALVADOR	$0.00	$0.00	$0.00	$0.00
27940	11260020000344	RAMIREZ FLORES GLORIA	$6,000.00	$0.00	$5,000.00	$0.00
27941	11260020000345	CABRERA PONCE ROBERTO ISRAEL	$0.00	$0.00	$3,000.00	$0.00
27942	11260020000346	VALENCIA MARTINEZ ANA NELLY	$6,500.00	$0.00	$0.00	$0.00
27943	11260020000347	LOMELI DELGADO CONCEPCION GUADALUPE	$0.00	$0.00	$0.00	$0.00
27944	11260020000348	RITO BERNABE HORACIO	$6,000.00	$0.00	$0.00	$0.00
27945	11260020000349	ROSAS DIAZ VICTOR HUGO	$0.00	$0.00	$0.00	$0.00
27946	11260020000350	PLASCENCIA CORTES CARLOS	$0.00	$0.00	$6,500.00	$0.00

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27947	11260020000351	TENORIO VILLALOBOS HUMBERTO	$8,000.00	$0.00	$0.00	$0.00
27948	11260020000352	CERVANTES VARGAS MIGUEL ANGEL	$5,000.00	$0.00	$10,000.00	$0.00
27949	11260020000353	SALINAS ELIAS CARLOS	$10,000.00	$0.00	$0.00	$0.00
27950	11260020000354	CUELLO VERGARA CLAUDIO DANIEL	$5,000.00	$0.00	$3,000.00	$0.00
27951	11260020000355	VAZQUEZ MODESTO ROSA MARGARITA	$10,000.00	$0.00	$0.00	$0.00
27952	11260020000356	CANTERO VILLANUEVA MARIA MAGDALENA	$0.00	$0.00	$10,000.00	$0.00
27953	11260020000357	PIEDRA PIEDRA FELIPE DE JESUS	$7,000.00	$0.00	$10,000.00	$0.00
27954	11260020000358	FLORES SANCHEZ ERNESTO	$12,000.00	$0.00	$0.00	$0.00
27955	11260020000359	VIZCARRA DELGADILLO RAUL	$10,000.00	$0.00	$0.00	$0.00
27956	11260020000360	PEREZ PEREZ MA GUADALUPE	$10,000.00	$0.00	$5,000.00	$0.00
27957	11260020000361	MARTINEZ CORDERO JORGE	$0.00	$0.00	$11,000.00	$0.00
27958	11260020000362	CAMBERO MONROY NORMA LIDIA	$0.00	$0.00	$0.00	$0.00
27959	11260020000363	SAHAGUN GOMEZ MARTHA ALICIA	$0.00	$0.00	$0.00	$0.00
27960	11260020000364	SANDOVAL AGUILAR AURORA	$0.00	$0.00	$0.00	$0.00
27961	11260020000365	CASILLAS LUPERCIO ROSA ALICIA	$0.00	$0.00	$0.00	$0.00
27962	11260020000366	ESTRADA ROMERO FABIAN	$0.00	$0.00	$0.00	$0.00
27963	11260020000367	REYNA JIMENEZ MAYRA MAGALY	$0.00	$0.00	$0.00	$0.00
27964	11260020000368	VALERIO GUTIERREZ IRMA CECILIA	$0.00	$0.00	$0.00	$0.00
27965	11260020000369	SALDAÑA CAMBERO DIANA MARIA	$0.00	$0.00	$0.00	$0.00
27966	11260020000370	GARCIA VALERO ROSA MARIA	$0.00	$0.00	$0.00	$0.00
27967	11260020000371	GARZA CONTRERAS RAUL	$0.00	$0.00	$0.00	$0.00
27968	11260020000372	MANZO GUITRON JESUS	$0.00	$0.00	$0.00	$0.00
27969	11260020000373	MENDOZA GOMEZ LEONARDO JOAQUIN	$0.00	$0.00	$0.00	$0.00
27970	11260020000374	COVARRUBIAS BAÑUELOS LILIANA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
27971	11260020000375	LUNA RUIZ JOSE LUIS	$17,000.00	$0.00	$6,000.00	$0.00
32558	11260020000376	GARCIA ACEVES MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
27973	11260020000377	LANDEROS MARTINEZ JOSE ALFREDO	$0.00	$0.00	$0.00	$0.00
27974	11260020000378	RAMIREZ GOMEZ VICTOR RAUL	$5,000.00	$0.00	$0.00	$0.00
27975	11260020000379	RIOS GARCIA SALVADOR	$0.00	$0.00	$0.00	$0.00
27976	11260020000380	GARDUÑO BARRERA AZOR	$4,000.00	$0.00	$0.00	$0.00
27977	11260020000381	BAROCIO RAMIREZ EDUARDO	$7,000.00	$0.00	$0.00	$0.00
27978	11260020000382	CASTELLANOS RAMIREZ JOSE ALFREDO	$5,000.00	$0.00	$0.00	$0.00
27979	11260020000383	GUTIERRES ESTRADA JUAN ANTONIO	$0.00	$0.00	$0.00	$0.00
27980	11260020000384	ESTRADA CANDELAS ARTURO	$10,000.00	$0.00	$5,000.00	$0.00
32601	11260020000385	CARDONA ASCENCIO JULIO	$0.00	$0.00	$0.00	$0.00
27982	11260020000386	NOLASCO MORENO MARIA ROSARIO	$0.00	$0.00	$0.00	$0.00
27983	11260020000387	HERNANDEZ MARQUEZ ARACELI	$0.00	$0.00	$0.00	$0.00
27984	11260020000388	LOPEZ MANRIQUEZ MARIA	$0.00	$0.00	$0.00	$0.00
27985	11260020000389	MARTINEZ GARCIA MARIA DE LA LUZ FELICITAS	$5,000.00	$0.00	$0.00	$0.00
27986	11260020000390	JIMENEZ DE LA TORRE JOSE	$0.00	$0.00	$0.00	$0.00
27987	11260020000391	RUIZ PINEDA ISRAEL	$10,000.00	$0.00	$0.00	$0.00
27988	11260020000392	ESPINOZA GUZMAN MARTHA PATRICIA	$0.00	$0.00	$0.00	$0.00
27989	11260020000393	RODRIGUEZ PULIDO ADRIANA ELIZABETH	$5,000.00	$0.00	$5,000.00	$0.00
27990	11260020000394	CHAVEZ MADRIGALES CANUTO	$5,000.00	$0.00	$0.00	$0.00
27991	11260020000395	TINAJEROS GUTIERREZ RAMON	$0.00	$0.00	$0.00	$0.00
27992	11260020000396	GOMEZ CORDERO FABIOLA LUPITA	$5,000.00	$0.00	$0.00	$0.00
27993	11260020000397	PEREZ CASILLAS EMA ROSARIO	$0.00	$0.00	$0.00	$0.00
27994	11260020000398	RUIZ GALAN VICTOR ALFONSO	$0.00	$0.00	$0.00	$0.00
27995	11260020000399	GARCIA RIVERA FRANCISCA	$0.00	$0.00	$0.00	$0.00

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27996	11260020000400	SANCHEZ RAMIREZ JOSE DE JESUS	$0.00	$0.00	$10,000.00	$0.00
27997	11260020000401	MONTES BARAJAS FRANCISCO JAVIER	$8,000.00	$0.00	$0.00	$0.00
27998	11260020000402	ROCHA ESTUVIER JOSE GABRIEL	$0.00	$0.00	$0.00	$0.00
27999	11260020000403	GONZALEZ MORA ALMA DELIA	$0.00	$0.00	$0.00	$0.00
28000	11260020000404	MEJIA BARRAGAN ALFREDO	$10,000.00	$0.00	$0.00	$0.00
28001	11260020000405	FIGUEROA ANGEL ROSA MARIA	$0.00	$0.00	$0.00	$0.00
28002	11260020000406	ESCOBAR CHOLICO HERMES ELOY	$10,000.00	$0.00	$0.00	$0.00
28003	11260020000407	HERNANDEZ GARCIA ALMA DELIA	$5,000.00	$0.00	$3,000.00	$0.00
28004	11260020000408	CASTRO ESCATEL CLAUDIA ELIZABETH	$7,000.00	$0.00	$0.00	$0.00
28005	11260020000409	FLORES JAUREGUI GERARDO JOSE	$5,000.00	$0.00	$0.00	$0.00
28006	11260020000410	VELAZQUEZ LOPEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
28007	11260020000411	YAÑEZ IBARRA RICARDO	$5,000.00	$0.00	$0.00	$0.00
28008	11260020000412	MORALES GOMEZ RAMON	$6,000.00	$0.00	$2,000.00	$0.00
28009	11260020000413	FLORES GONZALEZ SERGIO	$0.00	$0.00	$0.00	$0.00
28010	11260020000414	HERNANDEZ GARCIA AIDEE EVELIN	$7,000.00	$0.00	$0.00	$0.00
28011	11260020000415	MEDRANO CERVANTES GABRIEL	$5,000.00	$0.00	$0.00	$0.00
28012	11260020000416	MORA RAMIREZ JOSE MAGDALENO	$7,000.00	$0.00	$0.00	$0.00
28013	11260020000417	GUTIERREZ CORTEZ LUIS	$0.00	$0.00	$0.00	$0.00
28014	11260020000418	JACOBO ARIAS JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28015	11260020000419	OLIDEN CAMACHO MONICA ELOISA	$13,000.00	$0.00	$0.00	$0.00
28016	11260020000420	MORA VILLA NORMA MARIA	$0.00	$0.00	$0.00	$0.00
28017	11260020000421	MUÑOZ MERCADO MARTINA MARGARITA	$0.00	$0.00	$0.00	$0.00
28018	11260020000422	GONZALEZ HERNANDEZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00

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28019	11260020000423	HERNANDEZ ARRIAGA CLAUDIA IVON	$0.00	$0.00	$0.00	$0.00
28020	11260020000424	OROZCO GUTIERREZ LUIS RODRIGO	$25,000.00	$0.00	$0.00	$0.00
28021	11260020000425	CONTRERAS ALVAREZ LEOBARDO	$0.00	$0.00	$0.00	$0.00
28022	11260020000426	COVARRUBIAS YAÑEZ ANA ISABEL	$0.00	$0.00	$0.00	$0.00
28023	11260020000427	RODRIGUEZ BURGARA EFRAIN	$0.00	$0.00	$0.00	$0.00
28024	11260020000428	OLIVARES MONTES JOSE ANTONIO	$10,000.00	$0.00	$0.00	$0.00
28025	11260020000429	VILLANUEVA MORENO OSCAR ENRIQUE	$0.00	$0.00	$0.00	$0.00
28026	11260020000430	JARAMILLO HERNANDEZ LEONARDO	$0.00	$0.00	$0.00	$0.00
28027	11260020000431	VELAZQUEZ FLORES JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
28028	11260020000432	FLORES RODRIGUEZ JAIME	$0.00	$0.00	$0.00	$0.00
28029	11260020000433	ARELLANO VAZQUEZ MARIA GUADALUPE	$10,000.00	$0.00	$0.00	$0.00
28030	11260020000434	RAMOS ESPINOSA RAMON HUMBERTO	$7,000.00	$0.00	$0.00	$0.00
28031	11260020000435	ZEPEDA MARTINEZ ROBERTO	$0.00	$0.00	$0.00	$0.00
28032	11260020000436	FLORES MEDINA MARTIN	$0.00	$0.00	$0.00	$0.00
28033	11260020000437	GUEVARA LIRA PEDRO	$5,000.00	$0.00	$0.00	$0.00
28034	11260020000438	CONTRERAS VILLA HERNESTO	$0.00	$0.00	$0.00	$0.00
28035	11260020000439	RODRIGUEZ FRAGOSO JOSE FLORENTINO	$5,000.00	$0.00	$0.00	$0.00
28036	11260020000440	RODRIGUEZ TOSTADO ISIDRO	$5,000.00	$0.00	$0.00	$0.00
28037	11260020000441	GOMEZ GUERRERO ENRIQUE	$0.00	$0.00	$0.00	$0.00
28038	11260020000442	DELGADILLO FLORES JOSE	$4,000.00	$0.00	$0.00	$0.00
28039	11260020000443	LUNA SANDOVAL FABIAN	$0.00	$0.00	$0.00	$0.00
28040	11260020000444	MORENO CASTAÑEDA ROXANA	$0.00	$0.00	$0.00	$0.00
28041	11260020000445	MAYA MORENO MARIA ALICIA	$0.00	$0.00	$0.00	$0.00
28042	11260020000446	CORONA PEREZ MONTSERRAT CAROLINA	$0.00	$0.00	$4,000.00	$0.00
28043	11260020000447	JUAREZ VAZQUEZ BRUNO	$0.00	$0.00	$0.00	$0.00

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28044	11260020000448	MORENO COVARRUBIAS JOSE ENRIQUE	$0.00	$0.00	$0.00	$0.00
28045	11260020000449	PERALES MARTINEZ JULIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28046	11260020000450	ORTEGA MERCADO MAYRA ROSARIO	$3,000.00	$0.00	$0.00	$0.00
28047	11260020000451	MERCADO RUVALCABA DAVID	$0.00	$0.00	$0.00	$0.00
28048	11260020000452	ESPINOSA MAGALLON JUAN GERARDO	$0.00	$0.00	$0.00	$0.00
28049	11260020000453	GOMEZ ACEVES MA. GUADALUPE	$0.00	$0.00	$0.00	$0.00
32602	11260020000454	DIAZ BARAJAS J SANTOS	$0.00	$0.00	$0.00	$0.00
28051	11260020000455	MAGAÑA RAMIREZ CARLOS RAUL	$0.00	$0.00	$10,000.00	$0.00
28052	11260020000456	TERRONES ZERMEÑO MAX RAUL	$5,000.00	$0.00	$5,000.00	$0.00
28053	11260020000457	QUINTERO ROBLEDO FERNANDO MIGUEL	$0.00	$0.00	$8,000.00	$0.00
28054	11260020000458	JIMENEZ GARCIA JUAN CESAR	$0.00	$0.00	$0.00	$0.00
28055	11260020000459	GARCIA CRUZ MARGARITO	$0.00	$0.00	$0.00	$0.00
28056	11260020000460	ORTIZ OROPEZA MARIA PATRICIA	$0.00	$0.00	$0.00	$0.00
28057	11260020000461	GUZMAN ULLOA MARIA EUGENIA	$5,000.00	$0.00	$0.00	$0.00
28058	11260020000462	MORAN GOMEZ JUAN MANUEL	$3,000.00	$0.00	$0.00	$0.00
28059	11260020000463	LOPEZ BARAJAS ROSA AMELIA	$5,000.00	$0.00	$0.00	$0.00
28060	11260020000464	ARELLANO SOLORZANO YOLANDA	$0.00	$0.00	$0.00	$0.00
28061	11260020000465	BAUTISTA MONROY OSCAR FERNANDO	$7,000.00	$0.00	$0.00	$0.00
28062	11260020000466	DIAZ MACIEL JUAN LUIS	$4,000.00	$0.00	$0.00	$0.00
28063	11260020000467	GUTIERREZ NUÑEZ JOEL	$18,000.00	$0.00	$0.00	$0.00
28064	11260020000468	OJEDA REYES JOSE MARTIN	$10,000.00	$0.00	$0.00	$0.00
28065	11260020000469	MERCADO AYALA JOSE EFRAIN	$6,000.00	$0.00	$0.00	$0.00
28066	11260020000470	PATRICIO MENDIOLA LUZ MARIA	$0.00	$0.00	$4,000.00	$0.00

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28067	11260020000471	ESCOBAR CASTELLON MARTIN RAYMUNDO	$0.00	$0.00	$10,000.00	$0.00
28068	11260020000472	ROJAS CORTES MARCELINO	$0.00	$0.00	$0.00	$0.00
28069	11260020000473	LOPEZ GONZALEZ JORGE	$0.00	$0.00	$0.00	$0.00
28070	11260020000474	SOLIS VAZQUEZ MARIA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
28071	11260020000475	IÑIGUEZ CEDEÑO MANUEL	$6,500.00	$0.00	$0.00	$0.00
28072	11260020000476	HERNANDEZ HARO IRMA YOLANDA	$0.00	$0.00	$0.00	$0.00
28073	11260020000477	VENTURA VENTURA GRICELDA	$5,000.00	$0.00	$2,000.00	$0.00
28074	11260020000478	SERRANO LINO LUIS	$0.00	$0.00	$0.00	$0.00
28075	11260020000479	OROZCO HUERTA GUSTAVO	$5,000.00	$0.00	$0.00	$0.00
28076	11260020000480	CHAVEZ HERNANDEZ ALVARO	$3,000.00	$0.00	$0.00	$0.00
28077	11260020000481	BERBER VAZQUEZ JESUS ELISEO	$3,000.00	$0.00	$0.00	$0.00
28078	11260020000482	MENDOZA ESPINOZA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
28079	11260020000483	GONZALEZ HERNANDEZ JOSE HUMBERTO	$12,000.00	$0.00	$0.00	$0.00
28080	11260020000484	FERNANDEZ DIAZ FERNANDO	$0.00	$0.00	$0.00	$0.00
28081	11260020000485	JIMENEZ DOMINGUEZ LAURA AIDEE	$0.00	$0.00	$0.00	$0.00
28082	11260020000486	FLORES DIAZ FERMIN	$4,000.00	$0.00	$0.00	$0.00
28083	11260020000487	BARBA DE LA TORRE IRENE	$5,000.00	$0.00	$0.00	$0.00
28084	11260020000488	CORREA CARDENAS ANTONIO NOE	$10,000.00	$0.00	$0.00	$0.00
32603	11260020000489	MORA RIOS ELFEGA ERENDIDA	$0.00	$0.00	$0.00	$0.00
28086	11260020000490	ALVAREZ LOZANO LUIS ALFONSO	$0.00	$0.00	$10,000.00	$0.00
28087	11260020000491	JASSO CASTELLANOS YADIRA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
28088	11260020000492	UGALDE VELAZQUEZ ARCELIA	$6,000.00	$0.00	$0.00	$0.00
28089	11260020000493	HERNANDEZ GARCIA MARIA DE JESUS	$4,000.00	$0.00	$0.00	$0.00
28090	11260020000494	CORREA REYES JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28091	11260020000495	SOTO MORFIN ANTONIA	$0.00	$0.00	$0.00	$0.00
28092	11260020000496	NERI MERCADO JOSEFINA	$5,000.00	$0.00	$2,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28093	11260020000497	JIMENEZ OROZCO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28094	11260020000498	HERNANDEZ GUTIERREZ ALAN EMANUEL	$0.00	$0.00	$0.00	$0.00
28095	11260020000499	RODRIGUEZ PEÑA ENRIQUE	$5,000.00	$0.00	$0.00	$0.00
28096	11260020000500	OLIVARES NAVARRO LUIS ALBERTO	$10,000.00	$0.00	$0.00	$0.00
28097	11260020000501	RIVERA VISOSO RAUL	$4,500.00	$0.00	$5,000.00	$0.00
28098	11260020000502	SALVADOR CANTOR ROBERTO	$10,000.00	$0.00	$7,000.00	$0.00
28099	11260020000503	VEGA CORTES DIEGO GUALBERTO	$10,000.00	$0.00	$0.00	$0.00
28100	11260020000504	GARCIA GARCIA JOSE ANGEL	$6,200.00	$0.00	$0.00	$800.00
28101	11260020000505	FLORES VALLE EFRAIN	$0.00	$0.00	$0.00	$0.00
28102	11260020000506	SANCHEZ JAIME LUIS GREGORIO	$5,000.00	$0.00	$0.00	$0.00
28103	11260020000507	HERNANDEZ REYES LUIS MIGUEL	$5,000.00	$0.00	$0.00	$0.00
28104	11260020000508	JIMENEZ MARTINEZ MARIA DE LOS ANGELES	$4,000.00	$0.00	$0.00	$0.00
28105	11260020000509	GUTIERREZ DE LA ROSA ALMA LETICIA	$0.00	$0.00	$0.00	$0.00
28106	11260020000510	MACEDA DIONICIO ARISTEO	$14,000.00	$0.00	$0.00	$0.00
28107	11260020000511	OROPEZA LECHUGA MARTHA OFELIA	$5,000.00	$0.00	$0.00	$0.00
28108	11260020000512	CASTRO LOPEZ FEDERICO	$5,000.00	$0.00	$0.00	$0.00
28109	11260020000513	DIEGO GUERRERO RAQUEL	$0.00	$0.00	$0.00	$0.00
28110	11260020000514	RODRIGUEZ DE LA TORRE MONICA	$4,000.00	$0.00	$0.00	$0.00
28111	11260020000515	RUIZ OROZCO CRISTINA	$0.00	$0.00	$6,000.00	$0.00
28112	11260020000516	ESPINOSA RUVALCABA OMAR EDUARDO	$7,000.00	$0.00	$0.00	$0.00
28113	11260020000517	COVARRUBIAS RODRIGUEZ JOSE ENRIQUE	$5,000.00	$0.00	$0.00	$0.00
28114	11260020000518	MORALES VAZQUEZ ALBERTO	$0.00	$0.00	$0.00	$0.00
28115	11260020000519	RODRIGUEZ DIAZ JORGE	$0.00	$0.00	$8,000.00	$0.00
28116	11260020000520	ANDALON GUTIERREZ ENRIQUE	$0.00	$0.00	$8,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28117	11260020000521	GONZALEZ HERNANDEZ OMAR FELIPE	$4,000.00	$0.00	$0.00	$0.00
28118	11260020000522	VELAZQUEZ CASILLAS MIGUEL ANGEL	$6,000.00	$0.00	$0.00	$0.00
28119	11260020000523	ALCAZAR GOVEA IGNACIO	$0.00	$0.00	$0.00	$0.00
28120	11260020000524	CUEVAS FLORES CARLOS ANTONIO	$6,000.00	$0.00	$0.00	$0.00
28121	11260020000525	PIZANO LOPEZ ALICIA	$5,000.00	$0.00	$3,000.00	$0.00
28122	11260020000526	RAMIREZ FLORES JOSE DE JESUS	$0.00	$0.00	$10,000.00	$0.00
28123	11260020000527	CELIS RANGEL JOSE GUADALUPE	$12,000.00	$0.00	$0.00	$0.00
32604	11260020000528	SANTOS FARIAS JOSE VALENTIN	$0.00	$0.00	$0.00	$0.00
28125	11260020000529	GOMEZ NAVARRO RAMON	$5,000.00	$0.00	$0.00	$0.00
28126	11260020000530	GARCIA GONZALEZ GILBERTO	$6,000.00	$0.00	$0.00	$0.00
28127	11260020000531	BERNABE GARCIA JOSE OMAR	$0.00	$0.00	$0.00	$0.00
28128	11260020000532	ROMERO ARRIAGA CARLOS	$10,000.00	$0.00	$5,000.00	$0.00
28129	11260020000533	VICTORIANO CHINO EMIGDIO	$10,000.00	$0.00	$0.00	$0.00
28130	11260020000534	SEDANO CERVANTES JOSE GUADALUPE	$0.00	$0.00	$5,900.00	$0.00
28131	11260020000535	MARTINEZ RODRIGUEZ GERARDO ALEJANDRO	$5,000.00	$0.00	$0.00	$0.00
28132	11260020000536	LOPEZ IBARRA ROCIO	$5,000.00	$0.00	$0.00	$0.00
28133	11260020000537	RODIRGUEZ TORRES MARISELA	$0.00	$0.00	$0.00	$0.00
28134	11260020000538	ZUÑIGA BAUTISTA ARMANDO	$10,000.00	$0.00	$0.00	$0.00
28135	11260020000539	MARTINEZ VALENZUELA FELIPE ADRIAN	$5,000.00	$0.00	$0.00	$0.00
28136	11260020000540	LOPEZ CASILLAS ADOLFO	$0.00	$0.00	$0.00	$0.00
28137	11260020000541	SILVA FERNANDEZ EMANUEL	$9,000.00	$0.00	$0.00	$0.00
28138	11260020000542	GALVAN HERNANDEZ RAUL	$0.00	$0.00	$0.00	$0.00
28139	11260020000543	PRECIADO MANZANO NELIDA PATRICIA	$0.00	$0.00	$0.00	$0.00
28140	11260020000544	LUNA ROSALES J. ASCENCION	$0.00	$0.00	$0.00	$0.00
28141	11260020000545	PARGA LIRA ELISEO	$0.00	$0.00	$0.00	$0.00
28142	11260020000546	ROCHA RODRIGUEZ LUIS ARMANDO	$0.00	$0.00	$0.00	$0.00
28143	11260020000547	BARRAGAN VEGA SALVADOR	$3,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28144	11260020000548	GUTIERREZ GOMEZ PERLA GABRIELA	$4,000.00	$0.00	$5,000.00	$0.00
28145	11260020000549	ARENAS GONZALEZ MICHELLE MARGARITA	$0.00	$0.00	$0.00	$0.00
28146	11260020000550	PEREZ CORTEZ MARIA DE LA LUZ	$0.00	$0.00	$0.00	$0.00
28147	11260020000551	GONZALEZ RAMIREZ JAIME	$6,000.00	$0.00	$0.00	$0.00
28148	11260020000552	DOMINGUEZ GARCIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
28149	11260020000553	RUBIO AIDA FAVIOLA	$5,000.00	$0.00	$3,000.00	$0.00
28150	11260020000554	GONZALEZ NAVARRO PEDRO	$0.00	$0.00	$10,000.00	$0.00
28151	11260020000555	BASULTO BENITEZ ROSA ALICIA	$0.00	$0.00	$0.00	$0.00
28152	11260020000556	PACHECO MIRANDA RIGOBERTO	$0.00	$0.00	$0.00	$0.00
28153	11260020000557	HUERTA RUVALCABA OCTAVIO	$5,000.00	$0.00	$0.00	$0.00
28154	11260020000558	GOMEZ REYES SARVIA	$0.00	$0.00	$0.00	$0.00
28155	11260020000559	MARIN AVALOS ADAN	$0.00	$0.00	$0.00	$0.00
28156	11260020000560	GUZMAN CASTAÑEDA CLAUDIA	$0.00	$0.00	$5,000.00	$0.00
28157	11260020000561	MARTINEZ URZUA MARIA DE LOURDES	$14,000.00	$0.00	$2,500.00	$0.00
28158	11260020000562	RODRIGUEZ TORRES BERTHA	$7,000.00	$0.00	$0.00	$0.00
28159	11260020000563	LOPEZ GARCIA MARICELA	$8,000.00	$0.00	$4,000.00	$0.00
28160	11260020000564	GUTIERREZ SANCHEZ JUAN FRANCISCO	$3,000.00	$0.00	$0.00	$0.00
28161	11260020000565	MELCHOR REYES FERNANDO	$0.00	$0.00	$3,000.00	$0.00
28162	11260020000566	ROMAN GAMEZ ANTONIO	$6,000.00	$0.00	$0.00	$0.00
28163	11260020000567	CASTRO GARCIA MARCO ANTONIO	$0.00	$0.00	$15,000.00	$0.00
28164	11260020000568	REYNOSO MEDINA FRANCISCO	$0.00	$0.00	$0.00	$0.00
28165	11260020000569	BARAJAS RAMIREZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28166	11260020000570	LEMUS PEREZ RUIZ JOSE ANTONIO	$15,000.00	$0.00	$0.00	$0.00
28167	11260020000571	TORRES GARCIA MARIA DE LOURDES	$12,000.00	$0.00	$3,500.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28168	11260020000572	PEREZ ARCE ARANA JUAN PABLO	$0.00	$0.00	$0.00	$0.00
28169	11260020000573	GUTIERREZ MARTIN YOLANDA	$0.00	$0.00	$10,000.00	$0.00
28170	11260020000574	YERENA GARCIA MIGUEL ANGEL	$12,000.00	$0.00	$0.00	$0.00
28171	11260020000575	CONTRERAS GONZALEZ LOURDES CELENIA	$0.00	$0.00	$0.00	$0.00
28172	11260020000576	ORTIZ MARTINEZ MA. DEL SOCORRO	$0.00	$0.00	$0.00	$0.00
28173	11260020000577	CEERVANTES OROZCO JOSE GUILLERMO	$0.00	$0.00	$0.00	$0.00
28174	11260020000578	CONTRERAS DELGADO EVA JANETH FABIOLA	$5,000.00	$0.00	$0.00	$0.00
28175	11260020000579	REYES PLANCARTE ANDRES	$0.00	$0.00	$10,000.00	$0.00
28176	11260020000580	GARCIA GOMEZ MA. DOLORES	$7,000.00	$0.00	$0.00	$0.00
28177	11260020000581	GUTIERREZ ACEVES ALEJANDRA	$4,000.00	$0.00	$0.00	$0.00
28178	11260020000582	BELLACANZONE MATA RICARDO	$0.00	$0.00	$0.00	$0.00
28179	11260020000583	ARROYO GOMEZ JOSE LUIS	$6,000.00	$0.00	$0.00	$0.00
28180	11260020000584	VELAZQUEZ ZAVALA ANASTACIO	$5,000.00	$0.00	$0.00	$0.00
28181	11260020000585	RODRIGUEZ HUERTA MA. LUISA	$5,000.00	$0.00	$0.00	$0.00
28182	11260020000586	RIOS JUAREZ ARNULFO	$5,000.00	$0.00	$0.00	$0.00
28183	11260020000587	GALVAN ESCALERA JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
32605	11260020000588	GARCIA LIMON ORLANDO	$0.00	$0.00	$0.00	$0.00
32295	11260020000589	VEGA GUTIERREZ MARIA LUISA	$5,000.00	$0.00	$0.00	$0.00
28185	11260020000590	MEDINA GARCIA LUIS EMILIO	$0.00	$0.00	$0.00	$0.00
28186	11260020000591	AGUIRRE PATIÑO FRAY MARTIN	$5,000.00	$0.00	$0.00	$0.00
28187	11260020000592	LOPEZ CARRILLO JOSE LEONARDO	$0.00	$0.00	$0.00	$0.00
28188	11260020000593	SAHAGUN PEREZ NOE ALFONSO	$0.00	$0.00	$0.00	$0.00
28189	11260020000594	SALCEDO GOMEZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28190	11260020000595	CAMARENA ARENAS FRANCISCO JAVIER	$0.00	$0.00	$10,000.00	$0.00
28191	11260020000596	GUTIERREZ PEREZ JOSE	$0.00	$0.00	$20,000.00	$0.00
28192	11260020000597	VELASCO OROZCO JAIME	$0.00	$0.00	$0.00	$0.00
28193	11260020000598	HERNANDEZ SEGOVIANO REYNA MARIA	$0.00	$0.00	$0.00	$0.00
28194	11260020000599	FAJARDO DURAN MA DE JESUS	$5,000.00	$0.00	$10,000.00	$0.00
28195	11260020000600	FLORES CALVILLO ELISEO	$6,000.00	$0.00	$0.00	$0.00
28196	11260020000601	GARCIA CASILLAS JOSE ALFREDO	$6,000.00	$0.00	$0.00	$0.00
28197	11260020000602	GUTIERREZ PELAYO EDGAR ALBERTO	$10,000.00	$0.00	$0.00	$0.00
28198	11260020000603	GARCIA FLORES JOSUE GILBERTO	$0.00	$0.00	$0.00	$0.00
32630	11260020000604	CELIS J. JESUS	$0.00	$0.00	$0.00	$0.00
28200	11260020000605	RODRIGUEZ ZAMORA VICTOR HUGO	$0.00	$0.00	$5,000.00	$0.00
28201	11260020000606	VAZQUEZ SOLORIO JORGE ARMANDO	$7,000.00	$0.00	$0.00	$0.00
28202	11260020000607	MIRANDA GARCIA LUIS ENRIQUE	$5,000.00	$0.00	$0.00	$0.00
28203	11260020000608	DE LA CRUZ URZUA BERNABE	$0.00	$0.00	$0.00	$0.00
28204	11260020000609	MEZA NUÑEZ MA MARTHA	$0.00	$0.00	$0.00	$0.00
28205	11260020000610	ALCAZAR HERNANDEZ ALICIA	$8,000.00	$0.00	$0.00	$0.00
28206	11260020000611	GONZALEZ DELGADO MARIA DEL CARMEN	$3,000.00	$0.00	$0.00	$0.00
28207	11260020000612	DE LA TORRE PEREZ IGNACIO ALBERTO	$0.00	$0.00	$0.00	$0.00
28208	11260020000613	VAZQUEZ FLORES CRISTINA	$5,000.00	$0.00	$0.00	$0.00
28209	11260020000614	CORONA VILLALVASO CARLOS FERNANDO	$13,000.00	$0.00	$0.00	$0.00
28210	11260020000615	TELLO CRUZ RAMON	$0.00	$0.00	$0.00	$0.00
28211	11260020000616	GOMEZ GARZA IGNACIO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28212	11260020000617	BOROCIO FARIAS EDUARDO	$0.00	$0.00	$0.00	$0.00
28213	11260020000618	PALOMAR CEJA LOURDES	$2,500.00	$0.00	$0.00	$0.00
28214	11260020000619	MARTIN DEL CAMPO ACEVES ABRIL DEL CARMEN	$0.00	$0.00	$0.00	$0.00

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28215	11260020000620	REYNOS MEDINA JOSE REYES	$0.00	$0.00	$0.00	$0.00
28216	11260020000621	ORTEGA CARDONA GABRIEL	$0.00	$0.00	$0.00	$0.00
28217	11260020000622	DE LA CRUZ VELAZQUEZ ANGEL	$5,000.00	$0.00	$0.00	$0.00
28218	11260020000623	QUEZADA ABARCA MARIA DE LA LUZ	$11,000.00	$0.00	$4,000.00	$0.00
28219	11260020000624	CAMARENA LUGO FRANCISCO	$6,000.00	$0.00	$0.00	$0.00
28220	11260020000625	MARTINEZ VERONICA MANUEL	$0.00	$0.00	$0.00	$0.00
28221	11260020000626	MORENO MORALES FABIOLA	$5,000.00	$0.00	$0.00	$0.00
28222	11260020000627	MUÑOZ MERCADO GLADYS SUJEI	$0.00	$0.00	$0.00	$0.00
28223	11260020000628	GOMEZ SOTO CARLOS ALBERTO	$3,000.00	$0.00	$0.00	$0.00
28224	11260020000629	HERNANDEZ GOMEZ MARIA LUISA	$5,000.00	$0.00	$0.00	$0.00
28225	11260020000630	BOTELLO JACINTO LUIS ALBERTO	$0.00	$0.00	$0.00	$0.00
28226	11260020000631	DAVALOS RODRIGUEZ JOSE ERNESTO	$0.00	$0.00	$0.00	$0.00
28227	11260020000632	VALADEZ ROBLES SILVIA	$7,000.00	$0.00	$0.00	$0.00
28228	11260020000633	MACIAS CHAVEZ ALBERTO	$0.00	$0.00	$4,000.00	$0.00
28229	11260020000634	RODRIGUEZ CERVERA JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
28230	11260020000635	GALVEZ BARRERA MARISA	$8,000.00	$0.00	$0.00	$0.00
28231	11260020000636	GARCIA GONZALEZ LUIS ALONSO	$0.00	$0.00	$0.00	$0.00
28232	11260020000637	RODRIGUEZ CENTENO ANTONIO	$0.00	$0.00	$0.00	$0.00
28233	11260020000638	CAMPOS SANCHEZ FRANCISO JAVIER	$0.00	$0.00	$0.00	$0.00
28234	11260020000639	RIVERA LINARES RAFAEL	$5,000.00	$0.00	$0.00	$0.00
28235	11260020000640	LOMELI BARAJAS JOSE JAIME	$0.00	$0.00	$10,000.00	$0.00
28236	11260020000641	ALCANTAR ESPINOSA BEATRIZ	$0.00	$0.00	$0.00	$0.00
28237	11260020000642	SEGURA SOLORIO PEDRO	$8,000.00	$0.00	$0.00	$0.00
28238	11260020000643	MERCADO ESPINOZA EDGAR DANIEL	$2,500.00	$0.00	$3,000.00	$0.00
28239	11260020000644	MARTINEZ GUTIERREZ ROCIO ELIZABETH	$10,000.00	$0.00	$0.00	$0.00

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28240	11260020000645	MEZA TEJEDA ERNESTO	$0.00	$0.00	$0.00	$0.00
28241	11260020000646	PADILLA GALLARDO GUILLERMO	$0.00	$0.00	$10,000.00	$0.00
28242	11260020000647	QUIRARTE OROZCO JOSE LUIS	$7,500.00	$0.00	$0.00	$0.00
28243	11260020000648	SANCHEZ CASILLAS OSCAR	$0.00	$0.00	$0.00	$0.00
28244	11260020000649	PATIÑO AGUILAR HECTOR	$0.00	$0.00	$6,000.00	$0.00
28245	11260020000650	BAUTISTA VELEZ ALFREDO	$0.00	$0.00	$0.00	$0.00
28246	11260020000651	OLMEDO QUITERIO FELIPE ALBERTO	$0.00	$0.00	$0.00	$0.00
28247	11260020000652	ROMO GARCIA EDGAR GUADALUPE	$0.00	$0.00	$0.00	$0.00
28248	11260020000653	LOPEZ RICO NANCY	$0.00	$0.00	$8,000.00	$0.00
28249	11260020000654	GONZALEZ MARTINEZ MARIA ORALIA	$0.00	$0.00	$0.00	$0.00
28250	11260020000655	VAZQUEZ CERVANTES JORGE LUIS	$0.00	$0.00	$0.00	$0.00
28251	11260020000656	DAVILA HERNANDEZ JOSE LUIS	$11,000.00	$0.00	$0.00	$0.00
28252	11260020000657	VELAZQUEZ MARTINEZ ANA VERONICA	$15,000.00	$0.00	$0.00	$0.00
28253	11260020000658	TORRES NERI MAGALI	$10,000.00	$0.00	$10,000.00	$0.00
28254	11260020000659	MORA MENDOZA JUAN FRANCISO	$0.00	$0.00	$0.00	$0.00
28255	11260020000660	VELOZ RAMIREZ GABRIELA	$0.00	$0.00	$0.00	$0.00
28256	11260020000661	HERNANDEZ JIMENEZ JUAN CARLOS	$5,000.00	$0.00	$0.00	$0.00
28257	11260020000662	FRANCO ROCHA MARTIN ISABEL	$0.00	$0.00	$0.00	$0.00
28258	11260020000663	ANGUIANO TORRES LUIS MARTIN	$4,000.00	$0.00	$0.00	$0.00
28259	11260020000664	PALACIOS PRADO ROSA	$3,000.00	$0.00	$0.00	$0.00
28260	11260020000665	GUTIERREZ GARCIA LORENZO	$4,000.00	$0.00	$0.00	$0.00
28261	11260020000666	IBARRA OLIVA SAHARA	$0.00	$0.00	$0.00	$0.00
28262	11260020000667	ZUÑIGA CASILLAS ANTONIA	$5,000.00	$0.00	$0.00	$0.00
28263	11260020000668	HERNANDEZ MAGALLANES VICTOR RAMON	$0.00	$0.00	$0.00	$0.00
28264	11260020000669	HERNANDEZ MARTINEZ SUSANA	$9,000.00	$0.00	$0.00	$0.00
28265	11260020000670	AVILA FLORES DANIEL	$12,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28266	11260020000671	JACINTO HERNANDEZ J. JESUS	$0.00	$0.00	$6,000.00	$0.00
28267	11260020000672	FRANCO LOPEZ JOSE DE JESUS	$4,000.00	$0.00	$0.00	$0.00
28268	11260020000673	GALAN OLIVARES MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
32627	11260020000674	VILLARREAL HERNANDEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
32628	11260020000675	RAMIREZ LOPEZ JACQUELINE MARISOL	$11,000.00	$0.00	$0.00	$0.00
28271	11260020000676	GARCIA CAMARENA ROSALINDA	$0.00	$0.00	$5,000.00	$0.00
32637	11260020000677	ALONSO VENEGAS ADRIANA GEORGINA	$3,500.00	$0.00	$0.00	$0.00
28273	11260020000678	AREVALO CISNEROS REYMUNDO	$6,500.00	$0.00	$0.00	$0.00
28274	11260020000679	TRUJILLO REYES OMAR DE JESUS SINOHE	$5,000.00	$0.00	$0.00	$0.00
28275	11260020000680	GOMEZ RAMIREZ JORGE LUIS	$0.00	$0.00	$0.00	$0.00
28276	11260020000681	REYES PIMENTEL ELOISA	$0.00	$0.00	$0.00	$0.00
28277	11260020000682	MARTINEZ MARTINEZ PATRICIA	$0.00	$0.00	$5,000.00	$0.00
28278	11260020000683	CERDA NORIEGA FABIOLA	$0.00	$0.00	$0.00	$0.00
28279	11260020000684	VAZQUEZ RUIZ LUIS DAVID	$0.00	$0.00	$0.00	$0.00
32645	11260020000685	ROJAS ALCALA EDUARDO	$0.00	$0.00	$0.00	$0.00
28281	11260020000686	REYNOSO VAZQUEZ ERNESTO	$6,000.00	$0.00	$0.00	$0.00
28282	11260020000687	REYNOSO GOMEZ RIGOBERTO	$4,000.00	$0.00	$5,000.00	$0.00
28283	11260020000688	GUZMAN MACIAS CLAUDIA LIZETH	$7,000.00	$0.00	$0.00	$0.00
28284	11260020000689	MEDINA IBARRA IVAN ISRAEL	$10,000.00	$0.00	$0.00	$0.00
28285	11260020000690	YALA JARAMILLO JAIME ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28286	11260020000691	LAGUNA CUEVAS MIGUEL ANGEL	$8,000.00	$0.00	$0.00	$0.00
28287	11260020000692	HERNANDEZ QUEZADA ARMANDO	$3,000.00	$0.00	$8,000.00	$0.00
28288	11260020000693	PACHUCA CABRERA JOSE LUIS	$10,000.00	$0.00	$0.00	$0.00
28289	11260020000694	SEPULVEDA DE LA CERDA CLAUDIA ARACELI	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28290	11260020000695	RAMIREZ GUTIERREZ ERIKA JANNET	$0.00	$0.00	$0.00	$0.00
28291	11260020000696	AGUIRRE LOZANO ERNESTO	$0.00	$0.00	$0.00	$0.00
28292	11260020000697	TAVARES TORRES JOSE MNAUEL	$0.00	$0.00	$0.00	$0.00
28293	11260020000698	RAMIREZ JAUREGUI MARTIN	$5,000.00	$0.00	$0.00	$0.00
28294	11260020000699	CONTRERAS GOMEZ RAFAELA	$10,000.00	$0.00	$0.00	$0.00
28295	11260020000700	PEREZ RODRIGUEZ JUAN GABRIEL	$0.00	$0.00	$0.00	$0.00
28296	11260020000701	DE LA CRUZ JORGE ARTURO	$1,000.00	$0.00	$0.00	$0.00
28297	11260020000702	ROMERO ESQUIBEL JUAN	$0.00	$0.00	$0.00	$0.00
28298	11260020000703	RAMIREZ HERNANDEZ LAURA CRISTINA	$5,000.00	$0.00	$0.00	$0.00
28299	11260020000704	SANCHEZ GALLARDO MARIA GABRIELA	$0.00	$0.00	$0.00	$0.00
28300	11260020000705	MORALES UGALDE MIGUEL ANGEL	$0.00	$0.00	$10,000.00	$0.00
28301	11260020000706	DIAZ SANTANA ENRIQUE	$8,000.00	$0.00	$0.00	$0.00
28302	11260020000707	COSIO GARCIA VIDAL	$6,000.00	$0.00	$6,000.00	$0.00
28303	11260020000708	DELGADO TINTA DANIEL	$0.00	$0.00	$0.00	$0.00
28304	11260020000709	NOLASCO MATIAZ ALFREDO	$0.00	$0.00	$0.00	$0.00
28305	11260020000710	MORALES MENDOZA SAMUEL	$10,000.00	$0.00	$0.00	$0.00
28306	11260020000711	GUAREÑO SAHAGUN FRANCISCO	$7,000.00	$0.00	$0.00	$0.00
28307	11260020000712	LARA SOLANO ROSA HISELA	$5,000.00	$0.00	$0.00	$0.00
28308	11260020000713	DUEÑAS NAVARRO LUIS GERARDO	$10,000.00	$0.00	$0.00	$0.00
28309	11260020000714	LOZANO MARTNEZ ALICIA	$10,000.00	$0.00	$0.00	$0.00
28310	11260020000715	FONSECA MUÑOZ MARIA DE LOURDES	$0.00	$0.00	$0.00	$0.00
28311	11260020000716	REBOLLO GUERRERO FELIZ BETZABETH	$0.00	$0.00	$0.00	$0.00
28312	11260020000717	GARCIA RIZO RAMSES ALEJANDRO	$8,000.00	$0.00	$0.00	$0.00
28313	11260020000718	REYES RODRIGUEZ RAMON	$0.00	$0.00	$0.00	$0.00
28314	11260020000719	HERNANDEZ GUTIERREZ SALVADOR	$7,000.00	$0.00	$0.00	$0.00
28315	11260020000720	SIERRA CAMPOS ALBERTO	$0.00	$0.00	$0.00	$0.00

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28316	11260020000721	CAMARENA ROMERO JUAN RAMON	$0.00	$0.00	$0.00	$0.00
28317	11260020000722	GOMEZ GARCIA BERTHA ALICIA	$0.00	$0.00	$3,000.00	$0.00
28318	11260020000723	ORTIZ FONSECA LAURA VERONICA	$0.00	$0.00	$0.00	$0.00
28319	11260020000724	GARCIA MORALES GABRIEL ISAIAS	$5,000.00	$0.00	$4,000.00	$0.00
28320	11260020000725	GUEVARA REGLA SALVADOR	$0.00	$0.00	$0.00	$0.00
28321	11260020000726	ZORRILLA ROJAS BEATRIS EUGENIA	$20,000.00	$0.00	$0.00	$0.00
28322	11260020000727	AYON PAZ MARTHA LETICIA	$0.00	$0.00	$10,000.00	$0.00
28323	11260020000728	HERNANDEZ MONJARAZ MARIANA DEL CARMEN	$0.00	$0.00	$10,000.00	$0.00
28324	11260020000729	GOMEZ GALLO MA. DOLORES	$0.00	$0.00	$0.00	$0.00
28325	11260020000730	REYNAGA GUILLEN VICTOR FRANCISCO	$0.00	$0.00	$0.00	$0.00
28326	11260020000731	FLORES VERJAN SERGIO ALBERTO	$0.00	$0.00	$0.00	$0.00
28327	11260020000732	MARTINEZ MELLADO IRMA ANGELICA	$0.00	$0.00	$0.00	$0.00
28328	11260020000733	VARGAS LANGLE MARCELA	$0.00	$0.00	$0.00	$0.00
28329	11260020000734	GUZMAN BOLAÑOS JOSE ENRIQUE	$0.00	$0.00	$0.00	$0.00
28330	11260020000735	ROMERO VELAZQUEZ MARIA ELENA	$25,000.00	$0.00	$0.00	$0.00
28331	11260020000736	ARELLANO LOMELI LUZ ADRIANA	$14,500.00	$0.00	$0.00	$0.00
28332	11260020000737	DOMINGUEZ PUENTE DANIEL	$0.00	$0.00	$0.00	$0.00
28333	11260020000738	MALDONADO CORTES IRMA PATRICIA	$10,000.00	$0.00	$0.00	$0.00
28334	11260020000739	LEPE GONZALEZ JOSE ANTONIO	$8,000.00	$0.00	$0.00	$0.00
28335	11260020000740	LEDESMA CARDOSO RODOLFO	$0.00	$0.00	$10,000.00	$0.00
28336	11260020000741	RIVAS SOLANO BERTHA ALICIA	$6,000.00	$0.00	$0.00	$0.00
28337	11260020000742	SANTANA GUTIERREZ VERONICA	$4,000.00	$0.00	$0.00	$0.00

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28338	11260020000743	MARTINEZ ALVAREZ BERTHA ELIZABETH	$21,600.00	$0.00	$0.00	$0.00
32296	11260020000744	PEÑA GONZALEZ MARIA ESTHER	$0.00	$0.00	$0.00	$0.00
28339	11260020000745	MUÑOZ DE LA TORRE MARTIN	$0.00	$0.00	$0.00	$0.00
28340	11260020000746	SALDAÑA HERNANDEZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28341	11260020000747	TORRES NAVA JESUS MARTIN	$10,000.00	$0.00	$0.00	$0.00
28342	11260020000748	RODRIGUEZ MEZA ELISA	$4,000.00	$0.00	$0.00	$0.00
28343	11260020000749	LOPEZ ROMERO JOSE FERNANDO	$5,000.00	$0.00	$0.00	$0.00
28344	11260020000750	CABRERA NERI GEORGINA BEATRIZ	$5,000.00	$0.00	$0.00	$0.00
28345	11260020000751	CASTAÑEDA GUTIERREZ ABIGAIL DEL CARMEN	$0.00	$0.00	$5,000.00	$0.00
28346	11260020000752	GUTIERREZ VELAZQUEZ OMAR ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28347	11260020000753	RENDON CHAVEZ HUMBERTO	$0.00	$0.00	$6,000.00	$0.00
28348	11260020000754	LARA MEJIA EMILIO	$0.00	$0.00	$0.00	$0.00
28349	11260020000755	SANCHEZ HUANTE ANTONIO	$2,500.00	$0.00	$0.00	$0.00
28350	11260020000756	CUESTA QUEVEDO HUGO	$0.00	$0.00	$0.00	$0.00
28351	11260020000757	VILLAFAN BLAS FELIPE NERI	$5,000.00	$0.00	$0.00	$0.00
28352	11260020000758	CARRION RUELAS HUMBERTO	$0.00	$0.00	$5,000.00	$0.00
28353	11260020000759	ORDOÑEZ DE LEON MARTHA CECILIA	$5,000.00	$0.00	$0.00	$0.00
28354	11260020000760	DE LA ROSA PLASCENCIA ELBA GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
28355	11260020000761	DAVALOS CHAVEZ ANTONIO	$0.00	$0.00	$0.00	$0.00
28356	11260020000762	RUIZ SEGURA JUAN MANUEL	$9,000.00	$0.00	$0.00	$0.00
28357	11260020000763	RAMIREZ MARTINEZ ENRIQUE	$0.00	$0.00	$0.00	$0.00
28358	11260020000764	GONZALEZ CASILLAS ALONSO	$5,000.00	$0.00	$0.00	$0.00
28359	11260020000765	BELTRAN CHAVIRA ERNESTO	$10,000.00	$0.00	$0.00	$0.00
28360	11260020000766	SEGURA RUELAS FLORENTINO	$5,000.00	$0.00	$0.00	$0.00
28361	11260020000767	CHAVEZ AMBRIZ INDIRA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28362	11260020000768	CARRILLO ORDAZ LUZ MARIA	$0.00	$0.00	$0.00	$0.00
28363	11260020000769	GONZALEZ HERNANDEZ SERGIO	$9,000.00	$0.00	$0.00	$0.00

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28364	11260020000770	NAJAR JIMENEZ IGNACIO	$0.00	$0.00	$5,000.00	$0.00
28365	11260020000771	PEREZ FLORES BLANCA ESTELA	$0.00	$0.00	$0.00	$0.00
28366	11260020000772	RODRIGUEZ ROJO JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
28367	11260020000773	SANCHEZ MACIAS ROSA LILIANA	$3,000.00	$0.00	$0.00	$0.00
32640	11260020000774	SANCHEZ GARCIA MARIA GUADALUPE	$10,000.00	$0.00	$0.00	$0.00
32638	11260020000775	MEJIA PULIDO JOSE DE JESUS	$10,000.00	$0.00	$0.00	$0.00
28369	11260020000776	GUZMAN ROJO LUIS	$0.00	$0.00	$0.00	$0.00
28370	11260020000777	MUÑOZ MARISCAL JESUS FERNANDO	$0.00	$0.00	$0.00	$0.00
28371	11260020000778	MONZALVO LOPEZ MA. GUADALUPE	$2,500.00	$0.00	$3,000.00	$0.00
28372	11260020000779	GONZALEZ DELGADO FRANCISCO JAVIER	$8,000.00	$0.00	$0.00	$0.00
28373	11260020000780	RUELAS LUNA LEONEL	$0.00	$0.00	$0.00	$0.00
28374	11260020000781	ALVAREZ ACEVES RIGOBERTO	$5,000.00	$0.00	$0.00	$0.00
28375	11260020000782	HUIZAR AGUILAR ADRIANA GRACIELA	$5,500.00	$0.00	$0.00	$0.00
28376	11260020000783	LUJANO PEREZ ROGELIO	$0.00	$0.00	$0.00	$0.00
28377	11260020000784	OVANDO DAMIAN JORGE	$0.00	$0.00	$0.00	$0.00
28378	11260020000785	LABRADOR CABRERA MARCELINO	$10,000.00	$0.00	$0.00	$0.00
28379	11260020000786	FERNANDEZ SANTANA MARIA	$10,000.00	$0.00	$2,500.00	$0.00
28380	11260020000787	RAMIREZ PEREZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28381	11260020000788	HERNANDEZ CURIEL ALICIA	$5,000.00	$0.00	$0.00	$0.00
28382	11260020000789	VELASCO SANDOVAL MARTHA LETICIA	$5,000.00	$0.00	$0.00	$0.00
28383	11260020000790	BENAVIDES FAJARDO RAUL	$5,000.00	$0.00	$0.00	$0.00
28384	11260020000791	LOPEZ ZAVALA JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
28385	11260020000792	LEDEZMA GONZALEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
28386	11260020000793	MENDEZ RAMIREZ NOEL	$10,000.00	$0.00	$0.00	$0.00
28387	11260020000794	ESPINOZA SALDAÑA JOSE RAFAEL	$5,000.00	$0.00	$0.00	$0.00
28388	11260020000795	MEDINA TORRES JUAN ANTONIO	$10,000.00	$0.00	$0.00	$0.00

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28389	11260020000796	ROJAS OLIVARES CARMEN	$10,000.00	$0.00	$0.00	$0.00
28390	11260020000797	BAUTISTA FLORES JUAN JOSE	$0.00	$0.00	$0.00	$0.00
28391	11260020000798	MEZA VILLALVAZO FELIX MANUEL	$0.00	$0.00	$0.00	$0.00
28392	11260020000799	RUIZ DE REAL OLGA YOLANDA	$0.00	$0.00	$0.00	$0.00
28393	11260020000800	CHAVEZ CASILLAS ISMAEL ALONSO	$4,000.00	$0.00	$0.00	$0.00
28394	11260020000801	CALDERON DELGADO ERICK	$0.00	$0.00	$5,000.00	$0.00
28395	11260020000802	COTERO GOMEZ ELIZABETH	$0.00	$0.00	$0.00	$0.00
28396	11260020000803	LOPEZ BARAJAS MARIA DEL CARMEN FABIOLA	$0.00	$0.00	$0.00	$0.00
28397	11260020000804	PLASCENCIA CARRANZA CARLOS ENRIQUE	$0.00	$0.00	$0.00	$0.00
28398	11260020000805	GARCIA GAYTAN OSVALDO ALEJANDRO	$8,000.00	$0.00	$0.00	$0.00
28399	11260020000806	BRECEDA MORENO MARIA CAROLINA	$6,000.00	$0.00	$0.00	$0.00
28400	11260020000807	MORA VELAZQUEZ ANGEL ENRIQUE	$6,200.00	$0.00	$0.00	$0.00
28401	11260020000808	MACIEL VILLALOBOS GUILLERMO	$5,000.00	$0.00	$0.00	$0.00
28402	11260020000809	VILLA LARA JOEL	$0.00	$0.00	$0.00	$0.00
28403	11260020000810	CHAVEZ RODRIGUEZ CARLOS EMMANUEL	$5,000.00	$0.00	$0.00	$0.00
28404	11260020000811	SEVILLA MENDOZA CLAUDIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
28405	11260020000812	ESPARZA VILLEGAS JAIME	$0.00	$0.00	$9,000.00	$0.00
28406	11260020000813	FRANCO CARRANZA JORGE ALBERTO	$0.00	$0.00	$0.00	$0.00
28407	11260020000814	GONZALEZ BAÑUELOS GRACIELA	$0.00	$0.00	$0.00	$0.00
28408	11260020000815	VALDOVINOS PRECIADO ROMAN	$0.00	$0.00	$0.00	$0.00
28409	11260020000816	BARAJAS TEJEDA ROSA ISELA	$0.00	$0.00	$0.00	$0.00
28410	11260020000817	NUÑO REYNOSO BEATRIZ	$10,000.00	$0.00	$0.00	$0.00
28411	11260020000818	ACEVES GARCIA JUAN FRANCISCO	$16,000.00	$0.00	$0.00	$0.00

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28412	11260020000819	SEVILLA MENDOZA LUIS FERNANDI	$0.00	$0.00	$0.00	$0.00
28413	11260020000820	FLORES PAJARITO MANUEL	$2,000.00	$0.00	$0.00	$0.00
28414	11260020000821	OCHOA ZAMBRANO LETICIA	$5,000.00	$0.00	$0.00	$0.00
28415	11260020000822	PEDROZA MENDOZA ALFREDO	$0.00	$0.00	$0.00	$0.00
28416	11260020000823	OSEGUERA SANTIAGO JUAN JOSE	$0.00	$0.00	$10,000.00	$0.00
28417	11260020000824	MATEO AGUILAR PEDRO	$10,000.00	$0.00	$0.00	$0.00
28418	11260020000825	BERDEJO MORENO JONATHAN ESTEBAN	$9,000.00	$0.00	$0.00	$9,000.00
28419	11260020000826	GUTIERREZ ANGULO JOSE PASCUAL	$0.00	$0.00	$0.00	$0.00
28420	11260020000827	NUÑO REYNOSO MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28421	11260020000828	MANCILLA MEJIA EDUARDO JAVIER	$13,000.00	$0.00	$0.00	$2,000.00
28422	11260020000829	MOZQUEDA DIAZ GABRIELA	$0.00	$0.00	$0.00	$0.00
28423	11260020000830	GUDIÑO IBARRA BLANCA ELIA	$0.00	$0.00	$0.00	$0.00
28424	11260020000831	ESPINOZA OROBIO RAMON	$0.00	$0.00	$0.00	$0.00
28425	11260020000832	HERNANDEZ QUEZADA MARIO	$0.00	$0.00	$0.00	$0.00
28426	11260020000833	BALCAZAR AVILA BERNARDO XICOTENCATL	$0.00	$0.00	$0.00	$0.00
28427	11260020000834	ESPINOZA SALDAÑA MARIA TERESA	$2,000.00	$0.00	$10,000.00	$0.00
28428	11260020000835	ESCOBAR CHOLICO ULISES ISRAEL	$12,000.00	$0.00	$0.00	$0.00
28429	11260020000836	LARA DE LA ROSA EDUARDO	$0.00	$0.00	$0.00	$0.00
28430	11260020000837	OSORIO DOMINGUEZ LUIS FELIPE	$0.00	$0.00	$10,000.00	$0.00
28431	11260020000838	GUTIERREZ RAMIREZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
28432	11260020000839	AGUIRRE MARTINEZ SILVIA	$0.00	$0.00	$0.00	$0.00
28433	11260020000840	GAYTAN AGUIRRE CLAUDIA MARIA	$0.00	$0.00	$0.00	$0.00
28434	11260020000841	RAMOS AGUILAR JORGE	$0.00	$0.00	$4,000.00	$0.00
28435	11260020000842	DIAZ AGUILAR CESAR RIVELINO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28436	11260020000843	RODRIGUEZ ORTEGA OSCAR EDGAR	$5,000.00	$0.00	$0.00	$0.00
28437	11260020000844	ENCISO CORDOVA HUGO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28438	11260020000845	CURIEL SIERRA PAULO CESAR	$0.00	$0.00	$0.00	$0.00
28439	11260020000846	TINAJERO MIRELES ENRIQUE	$0.00	$0.00	$0.00	$0.00
28440	11260020000847	GONZALEZ CUADRA LUIS ERNESTO	$0.00	$0.00	$0.00	$0.00
28441	11260020000848	MORENO HERNANDEZ VICTOR HUGO	$0.00	$0.00	$0.00	$0.00
28442	11260020000849	QUEZADA AGUILAR ERIKA NOHEMI	$8,000.00	$0.00	$0.00	$0.00
28443	11260020000850	POLINO ALCALA RAMON CAYETANO	$8,000.00	$0.00	$0.00	$0.00
28444	11260020000851	GOMEZ SANTANA JOSE MARTIN	$0.00	$0.00	$0.00	$0.00
28445	11260020000852	HERNANDEZ CENTENO JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
28446	11260020000853	GONZALEZ PEREZ OSWALDO	$0.00	$0.00	$0.00	$0.00
28447	11260020000854	BARAJAS RIOS FRANCISCO HERIBERTO	$0.00	$0.00	$0.00	$0.00
28448	11260020000855	JAUREGUI LEPE IVAN ARTURO	$0.00	$0.00	$0.00	$0.00
28449	11260020000856	QUIROZ RENDON JAVIER	$7,000.00	$0.00	$0.00	$0.00
28450	11260020000857	CAMINOS GUTIERREZ ADRIANA GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
28451	11260020000858	MAGAÑA GOMEZ MARIA DOLORES	$5,000.00	$0.00	$0.00	$0.00
28452	11260020000859	VAZQUEZ FLORES LIDIA LETICIA	$3,500.00	$0.00	$0.00	$0.00
28453	11260020000860	ROMO PALACIOS JUAN CARLOS ALFREDO	$0.00	$0.00	$0.00	$0.00
28454	11260020000861	ALVARADO ESTRADA EVA	$0.00	$0.00	$0.00	$0.00
28455	11260020000862	BAÑUELOS VAZQUEZ MARIO	$0.00	$0.00	$0.00	$0.00
28456	11260020000863	CESAR ARREOLA CRISTINA	$6,000.00	$0.00	$0.00	$0.00
28457	11260020000864	RAMOS HERNANDEZ NATALIA	$5,000.00	$0.00	$5,000.00	$0.00
28458	11260020000865	GARCIA RAMOS OSWALDO GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
28459	11260020000866	RIOS OROZCO JULIO CESAR	$10,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28460	11260020000867	ORTEGA CORTES MARIA DEL REFUGIO	$0.00	$0.00	$0.00	$0.00
28461	11260020000868	RUIZ GRADILLA MARIA LEONOR	$0.00	$0.00	$0.00	$0.00
28462	11260020000869	JIMENEZ BAUTISTA MARIANO	$0.00	$0.00	$0.00	$0.00
28463	11260020000870	CHAVIRA NAVA JOSE MOISES	$0.00	$0.00	$0.00	$0.00
28464	11260020000871	DE LA CRUZ HERNANDEZ MIGUEL ANGEL	$5,500.00	$0.00	$0.00	$0.00
28465	11260020000872	LOZANO FRANCO MARIA LUISA	$18,000.00	$0.00	$0.00	$0.00
28466	11260020000873	ESCAMILLA HERNANDEZ VICTOR DANIEL	$4,000.00	$0.00	$0.00	$0.00
28467	11260020000874	RODRIGUEZ HERNANDEZ EFRAIN	$0.00	$0.00	$0.00	$0.00
28468	11260020000875	JIMENEZ JACOBO IGNACIO	$0.00	$0.00	$0.00	$0.00
28469	11260020000876	BERNAL RODRIGUEZ LEONARDO	$5,000.00	$0.00	$0.00	$0.00
28470	11260020000877	FRANCO GONZALEZ LEONARDO	$0.00	$0.00	$0.00	$0.00
28471	11260020000878	MERCADO PEREZ JUAN FRANCISCO	$12,000.00	$0.00	$0.00	$0.00
28472	11260020000879	PICENO RODRIGUEZ ARNULFO	$0.00	$0.00	$0.00	$0.00
28473	11260020000880	HERNANDEZ DIAZ RAMONA	$8,000.00	$0.00	$0.00	$0.00
28474	11260020000881	GARCIA RUELAS ANTONIO	$10,000.00	$0.00	$0.00	$0.00
28475	11260020000882	ESPINOZA HUERTA JESUS	$10,000.00	$0.00	$0.00	$0.00
28476	11260020000883	GONZALEZ RAMIREZ RENE	$0.00	$0.00	$0.00	$0.00
28477	11260020000884	GALAN CAMPOS MIGUEL ANGEL	$5,000.00	$0.00	$0.00	$0.00
28478	11260020000885	VAZQUEZ SANCHEZ VICTOR HUGO	$0.00	$0.00	$0.00	$0.00
28479	11260020000886	HERNANDEZ COVARRUBIAS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
28480	11260020000887	HIRATA CUETO CESAR YUKIO	$4,000.00	$0.00	$0.00	$0.00
28481	11260020000888	MENDOZA MARTINEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
28482	11260020000889	HURTADO FERNANDEZ GUILLERMO	$0.00	$0.00	$0.00	$0.00
28483	11260020000890	LARA ORTEGA JORGE	$11,000.00	$0.00	$0.00	$0.00

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28484	11260020000891	ALVAREZ HERNANDEZ AMADEO	$0.00	$0.00	$5,000.00	$0.00
28485	11260020000892	RODRIGUEZ RODRIGUEZ EDUARDO	$0.00	$0.00	$0.00	$0.00
28486	11260020000893	LOPEZ CONTRERAS MARIA ISABEL	$0.00	$0.00	$0.00	$0.00
28487	11260020000894	RUBIO MONREAL JUAN RAMON	$0.00	$0.00	$0.00	$0.00
28488	11260020000895	NEGRETE MENDEZ IRMA GUADALUPE	$0.00	$0.00	$12,000.00	$0.00
28489	11260020000896	ROMERO ARIAS ROSA MARIA	$0.00	$0.00	$0.00	$0.00
28490	11260020000897	LOPEZ GARCIA SAUL	$7,000.00	$0.00	$0.00	$0.00
28491	11260020000898	GONZALEZ BARAJAS MONICA DEL ROCIO	$10,000.00	$0.00	$0.00	$0.00
28492	11260020000899	PONCIANO MAGALLON ROBERTO	$7,000.00	$0.00	$0.00	$0.00
28493	11260020000900	DE LA CRUZ PEREZ ANITA	$0.00	$0.00	$0.00	$0.00
28494	11260020000901	MEJIA ZEPEDA SILVIA PIEDAD	$12,000.00	$0.00	$0.00	$0.00
28495	11260020000902	COFFEEN CABRERA MARIA DEL PILAR	$0.00	$0.00	$0.00	$0.00
28496	11260020000903	LOZANO MOTA FERNANDO	$0.00	$0.00	$0.00	$0.00
28497	11260020000904	ORTEGA URIBE ANTONIO	$0.00	$0.00	$0.00	$0.00
28498	11260020000905	OROZCO GONZALEZ ADRIANA MARISOL	$0.00	$0.00	$0.00	$0.00
28499	11260020000906	MOYA ORTIZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
28500	11260020000907	FLORES ALVAREZ MARIANA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28501	11260020000908	ORNELAS CALZADA GUADALUPE	$0.00	$0.00	$10,000.00	$0.00
28502	11260020000909	GONZALEZ BUENO CARLOS	$0.00	$0.00	$0.00	$0.00
28503	11260020000910	BONILLA TREJO ERIBERTO	$5,000.00	$0.00	$0.00	$0.00
28504	11260020000911	ESTRADA VAZQUEZ JUAN ANTONIO	$0.00	$0.00	$0.00	$0.00
28505	11260020000912	PALOMINO VAZQUEZ DAVID	$10,000.00	$0.00	$0.00	$0.00
28506	11260020000913	BUENROSTRO FERNANDEZ LUIS	$0.00	$0.00	$0.00	$0.00
28507	11260020000914	MEJIA ALCANTARA ALEJANDRA MABEL	$0.00	$0.00	$0.00	$0.00

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28508	11260020000915	GARCIA GONZALEZ GRACIELA	$0.00	$0.00	$0.00	$0.00
28509	11260020000916	MORALES PRADO ROBERTO	$5,000.00	$0.00	$0.00	$0.00
28510	11260020000917	ALVAREZ MEDINA ARTURO	$20,000.00	$0.00	$0.00	$0.00
28511	11260020000918	TEPOSTE CASTAÑEDA MA. DE JESUS	$6,000.00	$0.00	$4,000.00	$0.00
28512	11260020000919	OROZCO JUAREZ JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28513	11260020000920	CHAVEZ BRAVO ELBA LUCRECIA	$10,000.00	$0.00	$0.00	$0.00
28514	11260020000921	RUVALCABA DISTANCIA OSCAR ALEJANDRO	$0.00	$0.00	$7,000.00	$0.00
28515	11260020000922	CASTILLO NAVARRO MARIA TERESA	$0.00	$0.00	$0.00	$0.00
28516	11260020000923	GAXIOLA BUSTAMANTE LILIA MARIA	$0.00	$0.00	$0.00	$0.00
28517	11260020000924	GARCIA LAZO CESILIA SITLALI	$6,000.00	$0.00	$0.00	$0.00
28518	11260020000925	CORTES GONZALEZ ERIK ALEJANDRO	$3,500.00	$0.00	$0.00	$0.00
28519	11260020000926	PONCE HUERTA ROSALIO	$0.00	$0.00	$0.00	$0.00
28520	11260020000927	MONTES GOMEZ JORGE	$10,000.00	$0.00	$10,000.00	$0.00
28521	11260020000928	GOMEZ ZEPEDA JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
28522	11260020000929	GALAVIZ CASTAÑEDA LETICIA MARLEN	$0.00	$0.00	$0.00	$0.00
28523	11260020000930	SAAVEDRA MACARIO OLAF FELIPE	$0.00	$0.00	$0.00	$0.00
28524	11260020000931	CAMARENA CUELLAR JOSE ALBERTO	$0.00	$0.00	$0.00	$0.00
28525	11260020000932	SANDOVAL AVELAR JOSE DE JESUS	$5,000.00	$0.00	$4,000.00	$0.00
28526	11260020000933	HERNANDEZ ALCANTAR FELIPE DE JESUS	$6,000.00	$0.00	$0.00	$0.00
28527	11260020000934	GONZALEZ MORA MIGUEL ANGEL	$0.00	$0.00	$5,000.00	$0.00
28528	11260020000935	ROMO TINOCO FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
28529	11260020000936	HERRERA MARTINEZ PABLA	$0.00	$0.00	$0.00	$0.00

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28530	11260020000937	ESCOBAR CHOLICO OSCAR AXEL	$0.00	$0.00	$0.00	$0.00
28531	11260020000938	BERMUDEZ RUELAS JESUS MARCELINO	$0.00	$0.00	$15,000.00	$0.00
28532	11260020000939	CORTES LUPERCIO ELIZABETH YADIRA	$0.00	$0.00	$0.00	$0.00
28533	11260020000940	HUERTA CASILLAS MIREYA	$0.00	$0.00	$0.00	$0.00
28534	11260020000941	BARAJAS BARO MARISELA	$0.00	$0.00	$0.00	$0.00
28535	11260020000942	JARAMILLO VALENZUELA ANA BEATRIZ	$0.00	$0.00	$0.00	$0.00
28536	11260020000943	ROCHA SALAZAR JOSE ALEJANDRO	$5,000.00	$0.00	$0.00	$0.00
28537	11260020000944	HERNANDEZ ALEJANDRO ARTURO	$6,000.00	$0.00	$0.00	$0.00
28538	11260020000945	MELENDREZ DELGADO LUIS JAVIER	$0.00	$0.00	$0.00	$0.00
28539	11260020000946	VILLEGAS PEREZ ARTURO	$0.00	$0.00	$0.00	$0.00
28540	11260020000947	FLORES PADILLA JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
28541	11260020000948	SANCHEZ RAMIREZ ANA MARIA	$0.00	$0.00	$0.00	$0.00
28542	11260020000949	GAETA ROMERO ISMAEL	$0.00	$0.00	$0.00	$0.00
28543	11260020000950	GONZALEZ CARDENAS JAVIER	$7,500.00	$0.00	$0.00	$0.00
28544	11260020000951	GALLEGOS TORRES RENE	$0.00	$0.00	$0.00	$0.00
28545	11260020000952	DE LA LUZ GARCIA JAVIER	$0.00	$0.00	$0.00	$0.00
28546	11260020000953	VILLA RAMIREZ LOURDES	$0.00	$0.00	$0.00	$0.00
28547	11260020000954	NUÑEZ LOPEZ J. DE JESUS	$0.00	$0.00	$0.00	$0.00
28548	11260020000955	VELEZ BAÑALES EFRAIN	$5,500.00	$0.00	$0.00	$0.00
28549	11260020000956	ALVAREZ RAMOS SAGRARIO	$0.00	$0.00	$0.00	$0.00
28550	11260020000957	BRIONES RODRIGUEZ MARGARITO	$0.00	$0.00	$0.00	$0.00
28551	11260020000958	LOPEZ RAMIREZ JOSE ADRIAN	$0.00	$0.00	$0.00	$0.00
28552	11260020000959	REYNAGA CORTES FLAVIO OCTAVIO	$0.00	$0.00	$0.00	$0.00
28553	11260020000960	ARTEAGA MURILLO ARTURO	$0.00	$0.00	$0.00	$0.00
28554	11260020000961	GARCIA MORALES MARIA DEL REFUGIO	$0.00	$0.00	$0.00	$0.00
28555	11260020000962	AGUILERA IBARRA JUDITH	$5,000.00	$0.00	$0.00	$0.00
28556	11260020000963	REYES PLANCARTE OSWALDO	$0.00	$0.00	$0.00	$0.00

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28557	11260020000964	GONZALEZ LOZA JOSE ANDRES	$0.00	$0.00	$0.00	$0.00
28558	11260020000965	PINEDA HERNANDEZ CLAUDIA IVETTE	$0.00	$0.00	$0.00	$0.00
28559	11260020000966	GUILLEN COVARRUBIAS CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
28560	11260020000967	ROCHA AYALA CECILIA	$5,000.00	$0.00	$0.00	$0.00
28561	11260020000968	FRANCO PITALUA MIREYA	$0.00	$0.00	$0.00	$0.00
28562	11260020000969	ESPINOZA MAGALLON JUAN GERARDO	$11,000.00	$0.00	$0.00	$0.00
28563	11260020000970	GAYTAN GONZALEZ MARIA DEL CARMEN	$10,000.00	$0.00	$5,000.00	$0.00
28564	11260020000971	LAZARO CARRANZA CESAR NICOLAS	$0.00	$0.00	$0.00	$0.00
28565	11260020000972	CASILLAS MARTINEZ JOSE RAUL	$0.00	$0.00	$0.00	$0.00
28566	11260020000973	CEJA MEZA MABEL GUADALUPE	$0.00	$0.00	$0.00	$0.00
28567	11260020000974	ZAPATA SILVA JOSE ALFREDO	$0.00	$0.00	$5,000.00	$0.00
28568	11260020000975	MERCADO VILLANUEVA MARIA ELENA	$0.00	$0.00	$0.00	$0.00
28569	11260020000976	OCHOA YERA SOFIA	$5,000.00	$0.00	$0.00	$0.00
28570	11260020000977	CORTES PEREZ JESUS RAZIEL	$0.00	$0.00	$0.00	$0.00
28571	11260020000978	SALDAÑA PEÑA OLGA	$0.00	$0.00	$0.00	$0.00
28572	11260020000979	ALDACO GUTIERREZ MARIA DEL CARMEN	$9,000.00	$0.00	$0.00	$0.00
28573	11260020000980	RAMIREZ VARGAS MA. ISABEL	$0.00	$0.00	$0.00	$0.00
28574	11260020000981	AGREDANO DIAZ RAFAEL	$0.00	$0.00	$0.00	$0.00
28575	11260020000982	BERNAL RUIZ JUANA	$3,000.00	$0.00	$0.00	$0.00
28576	11260020000983	GUTIERREZ LOZA CARLA MINERVA	$10,000.00	$0.00	$0.00	$0.00
28577	11260020000984	REYNOSO MEDINA ANDRES	$5,000.00	$0.00	$5,000.00	$0.00
28578	11260020000985	MARTINEZ RODRIGUEZ ELPIDIO	$0.00	$0.00	$0.00	$0.00
28579	11260020000986	RIVAS LOZANO ERNESTO	$0.00	$0.00	$0.00	$0.00
28580	11260020000987	OROZCO HERNANDEZ JUAN ANTONIO	$10,000.00	$0.00	$3,000.00	$0.00
28581	11260020000988	ESPINOSA HERNANDEZ LUIS GABRIEL	$0.00	$0.00	$0.00	$0.00

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28582	11260020000989	DIAZ PEREZ LAURA CRISTINA	$6,000.00	$0.00	$0.00	$0.00
28583	11260020000990	OCHOA GARCIA RUBEN	$0.00	$0.00	$0.00	$0.00
28584	11260020000991	MORALES PRADO FERNANDO	$0.00	$0.00	$0.00	$0.00
28585	11260020000992	SERRATOS MARTINEZ BLAS	$5,000.00	$0.00	$0.00	$0.00
28586	11260020000993	OCHOA VELAZCO J. JESUS	$0.00	$0.00	$0.00	$0.00
28587	11260020000994	CHAVEZ HERNANDEZ JOSE MARIA	$5,000.00	$0.00	$0.00	$0.00
28588	11260020000995	TIZNADO GUTIERREZ ALMA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28589	11260020000996	LIMON RUBIO NORMA ALEJANDRA	$0.00	$0.00	$15,000.00	$0.00
28590	11260020000997	MORAN DELGADO MAURO VALENTIN	$0.00	$0.00	$0.00	$0.00
28591	11260020000998	HERNANDEZ JERONIMO MIGUEL	$10,000.00	$0.00	$0.00	$0.00
28592	11260020000999	AMARO GONZALEZ AMELIA	$0.00	$0.00	$8,000.00	$0.00
28593	11260020001000	RABAGO VILLAREAL JAVIER	$0.00	$0.00	$0.00	$0.00
28594	11260020001001	SANCHEZ VILLALOBOS J. GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
28595	11260020001002	SANCHEZ YAÑEZ PAOLA GEORGINA	$0.00	$0.00	$0.00	$0.00
28596	11260020001003	SEGURA SOLORIO MARIA TERESA	$0.00	$0.00	$0.00	$0.00
28597	11260020001004	CASILLAS GONZALEZ ESTELA	$0.00	$0.00	$0.00	$0.00
28598	11260020001005	PALOS TOSCANO BENJAMIN ALEJANDRO	$15,000.00	$0.00	$0.00	$0.00
28599	11260020001006	PEDRAZA RODRIGUEZ PATRICIA	$0.00	$0.00	$0.00	$0.00
28600	11260020001007	FAUSTO ARANA PATRICIA	$0.00	$0.00	$0.00	$0.00
28601	11260020001008	RENDON IÑIGUEZ CESAR OMAR	$0.00	$0.00	$7,000.00	$0.00
28602	11260020001009	BARAJAS MEJIA RAFAEL	$6,000.00	$0.00	$0.00	$0.00
28603	11260020001011	RUIZ VILLANUEVA CIELO IVETTE	$0.00	$0.00	$0.00	$0.00
28604	11260020001012	MARTINEZ QUIROZ MARISOL	$10,000.00	$0.00	$0.00	$0.00
28605	11260020001013	TINAJERO GUDIÑO ALEJANDRA YADIRA	$0.00	$0.00	$0.00	$0.00

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28606	11260020001014	VILLALOBOS VELAZQUEZ DELFINO	$0.00	$0.00	$0.00	$0.00
28607	11260020001015	BERNAL CUEVAS JOSE	$5,000.00	$0.00	$0.00	$0.00
28608	11260020001016	LOPEZ ARELLANO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28609	11260020001017	FLORES VILLEGAS MAYRA IVETTE	$6,000.00	$0.00	$0.00	$0.00
28610	11260020001018	OLMOS RODRIGUEZ LEONARDO	$0.00	$0.00	$0.00	$0.00
28611	11260020001019	GONZALEZ CAMACHO LUIS MANUEL	$0.00	$0.00	$0.00	$0.00
28612	11260020001020	CASTELLANOS CASTILLO LUCIO ALFREDO	$0.00	$0.00	$0.00	$0.00
28613	11260020001021	BONILLA LUIS JUAN PATRICIA	$0.00	$0.00	$0.00	$0.00
28614	11260020001022	VACA GARCIA TERESA	$0.00	$0.00	$0.00	$0.00
28615	11260020001023	MEDINA LOPEZ JOSE EFREN	$10,000.00	$0.00	$0.00	$0.00
28616	11260020001024	CORONADO CORTES J. JESUS	$0.00	$0.00	$0.00	$0.00
28617	11260020001025	CERVANTES CANO MARTHA LETICIA	$5,000.00	$0.00	$0.00	$0.00
28618	11260020001026	CORTES LOPEZ RAFAEL	$0.00	$0.00	$7,000.00	$0.00
28619	11260020001027	PLASCENCIA TAMAYO GERMAN ARTURO	$0.00	$0.00	$0.00	$0.00
28620	11260020001028	ARROYO RUIZ CESAR	$0.00	$0.00	$0.00	$0.00
28621	11260020001029	DURAN FIGUEROA JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
28622	11260020001030	BOLAÑOS MARTINEZ RAMON	$0.00	$0.00	$0.00	$0.00
28623	11260020001031	BARAJAS SANTOS GLORIA YEZANI	$0.00	$0.00	$0.00	$0.00
28624	11260020001032	GONZALEZ NAVARRO JUAN RAUL	$0.00	$0.00	$0.00	$0.00
28625	11260020001033	NUÑO NUÑO RIGOBERTO	$0.00	$0.00	$0.00	$0.00
28626	11260020001034	FLORES CORONA JUAN FRANCISCO	$0.00	$0.00	$0.00	$0.00
28627	11260020001035	RODRIGUEZ BARAJAS LAURA PATRICIA	$0.00	$0.00	$5,000.00	$0.00
28628	11260020001036	PRECIADO CORONA LUDWIN IRAN	$10,000.00	$0.00	$0.00	$0.00
28629	11260020001037	LOPEZ MOLINA JOSE DE JESUS	$5,000.00	$0.00	$0.00	$0.00

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28630	11260020001038	VELAZQUEZ MANZO JOSE GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
28631	11260020001039	CASTILLO CUELLAR LAZARO	$0.00	$0.00	$0.00	$0.00
28632	11260020001040	CASILLAS BENITES ABEL	$6,000.00	$0.00	$0.00	$0.00
28633	11260020001041	CARMONA SANTOS J. GUADALUPE	$0.00	$0.00	$0.00	$0.00
28634	11260020001042	BOBADILLA GOMEZ JOEL	$0.00	$0.00	$0.00	$0.00
28635	11260020001043	IBARRA ROMAN ANA ROSA	$0.00	$0.00	$0.00	$0.00
28636	11260020001044	TREJO MATA LUIS ENRIQUE	$0.00	$0.00	$0.00	$0.00
28637	11260020001045	RAMIREZ ESPINAL MARIA DEL PILAR	$5,000.00	$0.00	$0.00	$0.00
28638	11260020001046	CARLOS NAVA LEANDRO	$0.00	$0.00	$0.00	$0.00
28639	11260020001047	REA RAMIREZ ADRIAN FERNANDO	$5,000.00	$0.00	$0.00	$0.00
28640	11260020001048	ACEVES MARROQUIN ANTONIO	$4,000.00	$0.00	$0.00	$0.00
28641	11260020001049	GUTIERREZ FAJARDO ALMA ANGELICA	$0.00	$0.00	$0.00	$0.00
28642	11260020001050	YAÑEZ GUZMAN FABIOLA	$0.00	$0.00	$8,000.00	$0.00
28643	11260020001051	CARRILLO SEVILLA BLANCA ARCELIA	$3,000.00	$0.00	$0.00	$0.00
28644	11260020001052	OSORIO OCHOA MARIA EDELMIRA	$3,000.00	$0.00	$0.00	$0.00
28645	11260020001053	NEGRETE MENDEZ MARIA PATRICIA	$10,000.00	$0.00	$0.00	$0.00
28646	11260020001054	GUZMAN GONZALEZ JOSE MARIA	$6,000.00	$0.00	$0.00	$0.00
28647	11260020001055	CRUZ PRISCILIANO JIMMY	$10,000.00	$0.00	$0.00	$0.00
28648	11260020001056	NUÑEZ PAREDES SANDRA LUZ	$10,000.00	$0.00	$0.00	$0.00
28649	11260020001057	RODRIGUEZ DE LEON RICARDO	$0.00	$0.00	$0.00	$0.00
28650	11260020001058	IÑIGUEZ MORA JOSE	$6,000.00	$0.00	$0.00	$0.00
28651	11260020001059	MARTINEZ MANZANO MIGUEL ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28652	11260020001060	GUTIERREZ MARTINEZ JOSE LUIS	$6,000.00	$0.00	$0.00	$0.00
28653	11260020001061	RAMIREZ RIZO MARISELA	$6,000.00	$0.00	$0.00	$0.00
28654	11260020001062	GONZALEZ CHAVEZ J. SANTOS	$0.00	$0.00	$0.00	$0.00

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28655	11260020001063	DIAZ DE LEON VAZQUEZ MARIA EUGENIA	$900.00	$0.00	$8,000.00	$600.00
28656	11260020001064	PADILLA RODRIGUEZ MARIA REFUGIO	$0.00	$0.00	$0.00	$0.00
28657	11260020001065	RODRIGUEZ ORTIZ RICARDO DAVID	$0.00	$0.00	$0.00	$0.00
28658	11260020001066	MARTINEZ NUÑO ARMANDO	$0.00	$0.00	$0.00	$0.00
28659	11260020001067	RAMOS PALOMINO PEDRO	$10,000.00	$0.00	$0.00	$0.00
28660	11260020001068	GUTIERREZ PALOMINO CARLOS ALBERTO	$5,000.00	$0.00	$0.00	$0.00
28661	11260020001069	SUAREZ VAZQUEZ FLORENTINO	$0.00	$0.00	$0.00	$0.00
28662	11260020001070	RAMIREZ RIZO JOSE NICOLAS	$0.00	$0.00	$0.00	$0.00
28663	11260020001071	AVILA VALDEZ LORENA GUADALUPE	$6,000.00	$0.00	$0.00	$0.00
28664	11260020001072	ALVAREZ GONZALEZ GERARDO GABRIEL	$5,000.00	$0.00	$0.00	$0.00
28665	11260020001073	RODRIGUEZ MARTIN ALAN	$5,000.00	$0.00	$0.00	$0.00
28666	11260020001074	AGRAZ VALENZUELA IVAN YAOPILLO	$0.00	$0.00	$0.00	$0.00
28667	11260020001075	SANCHEZ MACIAS DANIEL	$0.00	$0.00	$0.00	$0.00
28668	11260020001076	GUZMAN JARERO ADRIANA	$0.00	$0.00	$0.00	$0.00
28669	11260020001077	FUENTES RODRIGUEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
28670	11260020001078	RAZON VIRAMONTES GUILLERMO	$0.00	$0.00	$0.00	$0.00
28671	11260020001079	MARIN LUBO AMERICA	$8,000.00	$0.00	$0.00	$0.00
28672	11260020001080	SANCHEZ ROMO MARTHA MARGARITA	$0.00	$0.00	$0.00	$0.00
28673	11260020001081	GARCIA OROZCO LILIANA ANGELICA	$0.00	$0.00	$0.00	$0.00
28674	11260020001082	OÑATE RODRIGUEZ JOSE	$5,000.00	$0.00	$0.00	$0.00
28675	11260020001083	GONZALEZ MACIAS JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
28676	11260020001084	MARIN ROMO FRANCISCO JAVIER	$6,000.00	$0.00	$0.00	$0.00
28677	11260020001085	NUÑEZ MENDOZA ARNULFO	$0.00	$0.00	$0.00	$0.00
28678	11260020001086	MACIAS MARTIN CARLOS ANTONIO	$0.00	$0.00	$0.00	$0.00

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28679	11260020001087	GONZALEZ GARCIA JUAN CARLOS	$5,000.00	$0.00	$0.00	$0.00
28680	11260020001088	RUBIO BELTRAN AIDA QUETZALLI	$0.00	$0.00	$0.00	$0.00
28681	11260020001089	CAMARENA GARCIA RAFAEL	$0.00	$0.00	$0.00	$0.00
28682	11260020001090	CHAVIRA NAVARRO JOSE MOISES	$0.00	$0.00	$0.00	$0.00
28683	11260020001091	ACOSTA RODRIGUEZ EDUARDO	$3,000.00	$0.00	$0.00	$0.00
28684	11260020001092	LOEPZ GUZMAN PEDRO	$0.00	$0.00	$0.00	$0.00
28685	11260020001093	ALDANA ROSAS MARIA DE LOURDES	$8,000.00	$0.00	$0.00	$0.00
28686	11260020001094	ALVARADO HERNANDEZ GUILLERMO	$10,000.00	$0.00	$0.00	$0.00
28687	11260020001095	ARAMBULA GUAREÑO XOCHITL ADRIANA	$0.00	$0.00	$8,500.00	$0.00
28688	11260020001096	ARENAS PICHARDO KARLA GEORGINA	$0.00	$0.00	$0.00	$0.00
28689	11260020001097	AREVALO RENE WILFREDO	$0.00	$0.00	$5,000.00	$0.00
28690	11260020001098	ARREOLA ZARCO M. ROSA ELIA	$5,000.00	$0.00	$0.00	$0.00
28691	11260020001099	AVILA IÑIGUEZ ALDO MARTIN	$6,000.00	$0.00	$0.00	$0.00
28692	11260020001100	AVILA VALDEZ PATRICIA MARISOL	$7,000.00	$0.00	$0.00	$0.00
28693	11260020001101	AYALA ULLOA MONICA BEATRIZ	$7,000.00	$0.00	$0.00	$0.00
28694	11260020001102	BAROCIO FARIAS EDUARDO	$7,000.00	$0.00	$0.00	$0.00
28695	11260020001103	BARRON HIDALGO JUANA	$10,000.00	$0.00	$0.00	$0.00
28696	11260020001104	BETANCOURT MENDIOLA JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28697	11260020001105	CABRERA SERRANO EFRAIN	$5,000.00	$0.00	$0.00	$0.00
28698	11260020001106	CALAMACO GARCIA HECTOR MANUEL	$6,000.00	$0.00	$0.00	$0.00
28699	11260020001107	CALDERON LEE GUSTAVO	$0.00	$0.00	$0.00	$0.00
28700	11260020001108	CAMARRENA ARENAS FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
28701	11260020001109	CASTAÑEDA DE ANDA JOSE MIGUEL	$0.00	$0.00	$0.00	$0.00

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28702	11260020001110	CASTELLANOS PLASCENCIA ANTONIO	$0.00	$0.00	$0.00	$0.00
28703	11260020001111	RODRIGUEZ DIAZ JUAN GAMALIEL	$0.00	$0.00	$0.00	$0.00
28704	11260020001112	CHAVIRA ROMERO RAMON	$0.00	$0.00	$0.00	$0.00
28705	11260020001113	CORONA PADILLA JOSE LUIS	$0.00	$0.00	$5,000.00	$0.00
28706	11260020001114	CORONA CORTES J. JESUS	$0.00	$0.00	$0.00	$0.00
28707	11260020001115	CORTES CAMPOS MARIA TERESA	$0.00	$0.00	$0.00	$0.00
28708	11260020001116	DELGADILLO URZUA BLANCA ISABEL	$4,000.00	$0.00	$0.00	$0.00
28709	11260020001117	DUEÑAS RAMOS EDITH MARIVEL	$6,000.00	$0.00	$0.00	$2,000.00
28710	11260020001118	DURAN ORTIZ MAURICIO	$0.00	$0.00	$0.00	$0.00
28711	11260020001119	FERNANDEZ AVILA MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28712	11260020001120	FIERROS FIERROS AIDE	$0.00	$0.00	$0.00	$0.00
28713	11260020001121	FIERROS FIERROS JUAN ANTONIO	$0.00	$0.00	$0.00	$0.00
28714	11260020001122	GALINDO GONZALEZ JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
28715	11260020001123	GALLARDO IBARRA GUADALUPE ILIANA	$0.00	$0.00	$0.00	$0.00
28716	11260020001124	GARCIA GARCIA JOSE CRUZ	$0.00	$0.00	$0.00	$0.00
28717	11260020001125	GARCIA MARTINEZ MARIA GUADALUPE	$0.00	$0.00	$5,000.00	$0.00
28718	11260020001126	GARCIA REYNOSO OLIVIA	$0.00	$0.00	$0.00	$0.00
28719	11260020001127	GAVIÑO HERNANDEZ JOSE ALFREDO	$0.00	$0.00	$0.00	$0.00
28720	11260020001128	GOMEZ MARTINEZ EMMANUEL ATANAEL	$5,000.00	$0.00	$0.00	$0.00
28721	11260020001129	GONZALEZ FRANCO JOSE SALVADOR	($3,000.00)	$0.00	$0.00	$0.00
28722	11260020001130	GONZALEZ GALINDO MA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
28723	11260020001131	GONZALEZ LIMON AIDA	$0.00	$0.00	$0.00	$0.00
28724	11260020001132	GONZALEZ RATZ ALFREDO	$0.00	$0.00	$0.00	$0.00

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28725	11260020001133	GUTIIERREZ FAJARDO ALMA ANGELICA	$0.00	$0.00	$0.00	$0.00
28726	11260020001134	GUTIERREZ MEDINA FELIX	$5,000.00	$0.00	$0.00	$0.00
28727	11260020001135	GUZMAN OROZCO JORGE HUGO	$0.00	$0.00	$0.00	$0.00
28728	11260020001136	HERNANDEZ BENITEZ RIGOBERTO	$0.00	$0.00	$0.00	$0.00
28729	11260020001137	HERNANDEZ CORDERO DANIEL ENRIQUE	$0.00	$0.00	$0.00	$0.00
28730	11260020001138	HERNANDEZ DOMINGUEZ CESAR ROBERTO	$0.00	$0.00	$11,000.00	$0.00
28731	11260020001139	HERNANDEZ GUZMAN MARIA AURORA	$5,000.00	$0.00	$0.00	$0.00
28732	11260020001140	HERNANDEZ POZOS HERMINIO	$10,000.00	$0.00	$7,000.00	$0.00
28733	11260020001141	HERNANDEZ VALDEZ GUSTAVO	$6,000.00	$0.00	$0.00	$0.00
28734	11260020001142	HUERTA VILLA JUAN RAMON	$0.00	$0.00	$0.00	$0.00
28735	11260020001143	HURTADO FERNANDEZ MARTIN	$0.00	$0.00	$0.00	$0.00
28736	11260020001144	IBAÑEZ BRISEÑO OSCAR	$0.00	$0.00	$10,000.00	$0.00
28737	11260020001145	IBARRA NUÑEZ MANUEL	$0.00	$0.00	$0.00	$0.00
28738	11260020001146	ISLAS MONJO MAIRA ESMERALDA	$0.00	$0.00	$0.00	$0.00
28739	11260020001147	JARAMILLO VILLALOBOS HELIODORO	$5,000.00	$0.00	$0.00	$0.00
28740	11260020001148	LARA GARZA CLAUDIA	$6,000.00	$0.00	$4,000.00	$0.00
28741	11260020001149	LARA FLORES CATALINA FABIOLA	$0.00	$0.00	$0.00	$0.00
28742	11260020001150	LEDEZMA GONZALEZ LUIS ANGEL	$0.00	$0.00	$8,000.00	$0.00
28743	11260020001151	LEMUS NAVARRO ARTURO	$0.00	$0.00	$0.00	$0.00
28744	11260020001152	LEON MEJIA ALBERTO ISRAEL	$0.00	$0.00	$0.00	$0.00
28745	11260020001153	LIMON ROSALES SANTOS EDUARDO	$0.00	$0.00	$6,000.00	$0.00
28746	11260020001154	LOERA SERRITOS ALEJANDRO	$5,000.00	$0.00	$0.00	$0.00
28747	11260020001155	LOPEZ ARELLANO MAYRA YANET	$0.00	$0.00	$0.00	$0.00

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28748	11260020001156	LOPEZ CAMPOS OSWALDO ADRIAN	$0.00	$0.00	$0.00	$0.00
28749	11260020001157	LOPEZ RODRIGUEZ JOSE REFUGIO	$0.00	$0.00	$0.00	$0.00
28750	11260020001158	LOZANO FRANCO MARIA LUISA	$0.00	$0.00	$0.00	$0.00
28751	11260020001159	MACIAS CAMACHO CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
28752	11260020001160	MARTINEZ JUAREZ SATURNINO	$5,000.00	$0.00	$0.00	$0.00
28753	11260020001161	MARTINEZ LARA TERESITA	$0.00	$0.00	$0.00	$0.00
28754	11260020001162	MARTINEZ QUIROZ JAVIER	$0.00	$0.00	$0.00	$0.00
28755	11260020001163	MATA JIMENEZ TERESA DE JESUS	$4,000.00	$0.00	$0.00	$0.00
28756	11260020001164	MEDINA JAIMES GERARDO	$0.00	$0.00	$0.00	$0.00
28757	11260020001165	MEJIA ALVAREZ MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
28758	11260020001166	MENDOZA GUERRERO PATRICIA	$8,200.00	$0.00	$3,000.00	$0.00
28759	11260020001167	MEZA GUTIERREZ PEDRO DE JESUS	$5,000.00	$0.00	$0.00	$0.00
28760	11260020001168	MEZA MORA JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
28761	11260020001169	MONTES DE OCA RICO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28762	11260020001170	MONTIEL GARCIA FABIAN ALEJANDRO	$10,000.00	$0.00	$0.00	$0.00
28763	11260020001171	MORA ARELLANO MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
28764	11260020001172	MORALES BARCO HUMBERTO	$0.00	$0.00	$0.00	$0.00
28765	11260020001173	MORALES CHAPA JOSE GERARDO	$6,000.00	$0.00	$0.00	$0.00
28766	11260020001174	MORENO AVIÑA MARIA ALICIA	$0.00	$0.00	$0.00	$0.00
28767	11260020001175	MORENO HERNANDEZ ENRIQUE	$5,000.00	$0.00	$0.00	$0.00
28768	11260020001176	MOZQUEDA DIAZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28769	11260020001177	MUÑOZ GARCIA MARCO ANTONIO	$0.00	$0.00	$2,500.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28770	11260020001178	NARANJO MARTIN GUILLERMINA	$0.00	$0.00	$0.00	$0.00
28771	11260020001179	NAVARRO ORTEGA JESUS ELIAS	$0.00	$0.00	$0.00	$0.00
28772	11260020001180	NAVARRO RUIZ EVANGELINA	$0.00	$0.00	$0.00	$0.00
28773	11260020001181	NUÑO BECERRA VERONICA	$0.00	$0.00	$0.00	$0.00
28774	11260020001182	OLIVARES GONZALEZ MARIA JOSEFINA	$0.00	$0.00	$0.00	$0.00
28775	11260020001183	ORTIZ PEREZ OSCAR	$0.00	$0.00	$0.00	$0.00
28776	11260020001184	PADILLA ARMENDAREZ ANTONIA	$0.00	$0.00	$0.00	$0.00
28777	11260020001185	RAMIREZ GOMEZ MIRIAM ALEJANDRA	$0.00	$0.00	$0.00	$0.00
28778	11260020001186	RAMIREZ VASQUEZ JORGE	$0.00	$0.00	$0.00	$0.00
28779	11260020001187	RAMOS HARO PAULINO	$0.00	$0.00	$0.00	$0.00
28780	11260020001188	REYNOSO MEDINA JOSE REYES	$0.00	$0.00	$0.00	$0.00
28781	11260020001189	REYNOSO ZARAGOZA GILBERTO	$0.00	$0.00	$0.00	$0.00
28782	11260020001190	RIOS AGUILAR OZNAR ORLANDO	$0.00	$0.00	$0.00	$0.00
28783	11260020001191	RIOS COLMENERO ANTONIO	$0.00	$0.00	$0.00	$0.00
28784	11260020001192	RIVERA ORTEGA WALTER DANIEL	$0.00	$0.00	$0.00	$0.00
28785	11260020001193	RIVERA RODRIGUEZ MARTHA PATRICIA ELIZABETH	$8,000.00	$0.00	$0.00	$0.00
28786	11260020001194	RIZO AVIÑA JOSE	$6,000.00	$0.00	$0.00	$0.00
28787	11260020001195	ROBLES DE ALBA SONIA EDITH	$0.00	$0.00	$8,000.00	$0.00
28788	11260020001196	ROBLES DENIZ SALVADOR NOE	$0.00	$0.00	$0.00	$0.00
28789	11260020001197	RODRIGUEZ HERNANDEZ FERMIN	$10,000.00	$0.00	$0.00	$0.00
28790	11260020001198	RODRIGUEZ LOPEZ VICTOR HUGO	$10,000.00	$0.00	$0.00	$0.00
28791	11260020001199	RODRIGUEZ MOYA JOSEFINA	$5,000.00	$0.00	$0.00	$0.00
28792	11260020001200	RODRIGUEZ PEREZ RAUL	$0.00	$0.00	$0.00	$0.00
28793	11260020001201	RODRIGUEZ TORRES MARISELA	$9,500.00	$0.00	$0.00	$0.00
28794	11260020001202	RUIZ LOPEZ CESAR SALVADOR	$0.00	$0.00	$9,000.00	$0.00
28795	11260020001203	RUIZ PADILLA GERMAN	$5,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28796	11260020001204	SANCHEZ HERNANDEZ MARIA ESTELA	$5,000.00	$0.00	$0.00	$0.00
28797	11260020001205	SANTIAGO ALEGRIA JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
28798	11260020001206	SERRANO RAMIREZ ADRIANA ZITHALLIC	$10,000.00	$0.00	$0.00	$0.00
28799	11260020001207	SOLANO RAMIREZ MARIA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
28800	11260020001208	SOLIS ROMERO ALONSO	$5,000.00	$0.00	$0.00	$0.00
28801	11260020001209	TAVARES SOTO ISMAEL ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28802	11260020001210	TORRES HERNANDEZ MARIA DE JESUS	$10,000.00	$0.00	$0.00	$0.00
28803	11260020001211	TORRES VIVEROS ANTONIO DE JESUS	$2,500.00	$0.00	$5,000.00	$0.00
28804	11260020001212	TRIGO CANGIAMILLA EDGAR VICENTE	$0.00	$0.00	$0.00	$0.00
28805	11260020001213	VALENZUELA OROZCO MARIO	$4,000.00	$0.00	$0.00	$0.00
28806	11260020001214	VARGAS MACIAS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
28807	11260020001215	VELAZQUEZ DIAZ PEDRO	$4,000.00	$0.00	$0.00	$0.00
28808	11260020001216	VELAZQUEZ HERNANDEZ FRANCISCO	$5,000.00	$0.00	$3,000.00	$0.00
28809	11260020001217	VELAZQUEZ NAVARRO CECILIA	$0.00	$0.00	$0.00	$0.00
28810	11260020001218	VIRGEN BRACAMONTES CATARINO	$0.00	$0.00	$0.00	$0.00
28811	11260020001219	ZAMBRANO CEJA TERESA	$0.00	$0.00	$0.00	$0.00
28812	11260020001220	ZAMORA RODRIGUEZ SERGIO ALAN	$5,000.00	$0.00	$0.00	$0.00
28813	11260020001221	ZARATE SERAFIN FRANCISCO	$0.00	$0.00	$0.00	$0.00
28814	11260020001222	REYES ESPINOSA CARLOS HUMBERTO	$0.00	$0.00	$0.00	$0.00
28815	11260020001223	AVILA AGUILAR OLIVER	$0.00	$0.00	$10,000.00	$0.00
28816	11260020001224	ZUNO SANCHEZ JOSE ENRIQUE	$0.00	$0.00	$0.00	$0.00
28817	11260020001225	ORTIZ HUERTA MARINO	$0.00	$0.00	$4,000.00	$0.00
28818	11260020001226	HURTADO HERNANDEZ JORGE	$0.00	$0.00	$0.00	$0.00
28819	11260020001227	VILLEGAS CALDERA CRISTOBAL	$0.00	$0.00	$0.00	$0.00
28820	11260020001228	MELCHOR PEREZ SALOME	$2,100.00	$0.00	$0.00	$0.00
28821	11260020001229	JIMENEZ MARTINEZ ANTONIO	$25,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28822	11260020001230	GARCIA VALERIO MIREYA	$12,000.00	$0.00	$0.00	$0.00
28823	11260020001231	OCHOA CAMPECHANO HAYDE MARISOL	$0.00	$0.00	$0.00	$0.00
28824	11260020001232	ACERO SIBAJA JORGE ALEJANDRO	$5,000.00	$0.00	$0.00	$0.00
28825	11260020001233	CASTAÑEDA JIMENEZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28826	11260020001234	CABEZAS REYES JESUS ANGEL	$5,000.00	$0.00	$0.00	$0.00
28827	11260020001235	MALDONADO MEJIA VANIA SIRI HEY ALEJANDRA	$0.00	$0.00	$0.00	$0.00
28828	11260020001236	RODRIGUEZ ROMERO JUAN GABRIEL	$5,000.00	$0.00	$0.00	$0.00
28829	11260020001237	ZUÑIGA FLETES NANCY HADDI	$0.00	$0.00	$0.00	$0.00
28830	11260020001238	HERNANDEZ SARMIENTO JAIME	$10,000.00	$0.00	$0.00	$0.00
28831	11260020001239	PAMPLONA MENDEZ JAIME	$0.00	$0.00	$10,000.00	$0.00
28832	11260020001240	GUILLEN SOTO ALFONSO CORNELIO	$0.00	$0.00	$0.00	$0.00
28833	11260020001241	CAPETILLO FINO DANIEL	$5,000.00	$0.00	$0.00	$0.00
28834	11260020001242	CERVANTES PERE JOSE LUIS	$0.00	$0.00	$0.00	$0.00
28835	11260020001243	GALLEGOS GALLEGOS JORGE	$6,000.00	$0.00	$0.00	$0.00
28836	11260020001244	SARABIA MURO JOSE BENEDICTO	$0.00	$0.00	$0.00	$0.00
32642	11260020001245	LOPEZ TORRES CLAUDIA YANETH	$6,000.00	$0.00	$0.00	$0.00
28838	11260020001246	GONZALEZ TORRES HUGO	$3,000.00	$0.00	$0.00	$3,000.00
28839	11260020001247	PEREZ CASTAÑEDA MONICA	$0.00	$0.00	$0.00	$0.00
28840	11260020001248	ORTEGA LLAMAS ALEJANDRO	$0.00	$0.00	$0.00	$0.00
28841	11260020001249	RIOS CERVANTES MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
28842	11260020001250	CANALES NERI JOSE DE JESUS	$6,500.00	$0.00	$0.00	$0.00
28843	11260020001251	CARO CALDERON PATRICIA	$0.00	$0.00	$0.00	$0.00
28844	11260020001252	GARCIA GARCIA JUAN LUIS	$4,500.00	$0.00	$0.00	$0.00
28845	11260020001253	ROSAS MEZA ANA LILIAM	$0.00	$0.00	$0.00	$0.00
28846	11260020001254	ZAPATA SILVA VICTOR ALFONSO	$5,000.00	$0.00	$0.00	$0.00
28847	11260020001255	RIVAS ALVAREZ RUTH ANGELICA	$5,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28848	11260020001256	CORDERO BASURTO MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28849	11260020001257	MORENO AMEZQUITA NOEMI	$0.00	$0.00	$0.00	$0.00
28850	11260020001258	VILLALOBOS ARELLANO HERIBERTO	$2,000.00	$0.00	$0.00	$0.00
32646	11260020001259	RAMIREZ HERNANDEZ DIEGO	$0.00	$0.00	$5,000.00	$0.00
28852	11260020001260	GONZALEZ JIMENEZ MARGARITA	$0.00	$0.00	$0.00	$0.00
28853	11260020001261	DIAZ JAIME ARMANDO	$8,000.00	$0.00	$0.00	$0.00
28854	11260020001262	MACIAS GARCIA ALEJANDRO	$6,000.00	$0.00	$0.00	$0.00
28855	11260020001263	CASILLAS OROZCO ARTURO	$9,000.00	$0.00	$0.00	$0.00
28856	11260020001264	PADILLA ALVAREZ JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28857	11260020001265	VELASCO LOZANO EZEQUIEL	$0.00	$0.00	$0.00	$0.00
28858	11260020001266	GARCIA ROJAS GUSTAVO	$0.00	$0.00	$10,000.00	$0.00
28859	11260020001267	ORTEGA SOTO JAIRO LIBIERT	$0.00	$0.00	$0.00	$0.00
28860	11260020001268	ORTEGA DELGADILLO EDWIN FABIAN	$4,500.00	$0.00	$0.00	$0.00
28861	11260020001269	MIRANDA MENDOZA JUAN LUIS	$0.00	$0.00	$0.00	$0.00
32647	11260020001270	SILVA ALDACO IGNACIO	$8,000.00	$0.00	$0.00	$0.00
32644	11260020001271	JAIME MADRIGAL ELPIDIO	$10,000.00	$0.00	$0.00	$10,000.00
28863	11260020001272	CORONA AVILA MARIA BERTHA	$5,000.00	$0.00	$0.00	$0.00
28864	11260020001273	LIRA GONZALEZ MIGUEL ANGEL	$10,000.00	$0.00	$0.00	$0.00
28865	11260020001274	LAFARGA OSUNA JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
28866	11260020001275	BA„ALES IBARRA JOSE OMAR	$0.00	$0.00	$0.00	$0.00
28867	11260020001276	SERRANO PEREZ SALVADOR	$0.00	$0.00	$0.00	$0.00
28868	11260020001277	VILLA MARQUEZ ADAN	$0.00	$0.00	$0.00	$0.00
28869	11260020001278	RUBIO SANDOVAL TANIS ANAID	$0.00	$0.00	$0.00	$0.00
28870	11260020001279	VILLASE„OR ALVAREZ JORGE	$0.00	$0.00	$0.00	$0.00
28871	11260020001280	MACIAS BALLEZA SARA ELENA	$0.00	$0.00	$0.00	$0.00
28872	11260020001281	GUERRERO VELEZ MANUEL MAGDALENO	$0.00	$0.00	$0.00	$0.00
28873	11260020001282	RAZO RUBEN	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28874	11260020001283	HERNANDEZ OROZCO DAVID	$3,000.00	$0.00	$0.00	$0.00
28875	11260020001284	ASCENCIO TORRES JAVIER DE JESUS	$4,000.00	$0.00	$3,000.00	$0.00
28876	11260020001285	RODRIGUEZ LOPEZ JUAN GABRIEL	$0.00	$0.00	$9,000.00	$0.00
28877	11260020001286	GABRIEL HERNANDEZ ABUNDIO	$3,000.00	$0.00	$0.00	$0.00
28878	11260020001287	AYALA ULLOA MARIA GUADALUPE	$3,500.00	$0.00	$3,500.00	$0.00
28879	11260020001288	ROJAS OROZCO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
28880	11260020001289	JUAREZ LUNA ELIAS	$5,000.00	$0.00	$0.00	$0.00
28881	11260020001290	HERNANDEZ SERRATOS HUGO CESAR	$7,000.00	$0.00	$0.00	$0.00
28882	11260020001291	ARAIZA GUTIERREZ NOHEMI DAYAM	$8,000.00	$0.00	$0.00	$0.00
28883	11260020001292	GARDU„O CHAPARRO JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
28884	11260020001293	MENDEZ MENDOZA MARIO ERICK	$0.00	$0.00	$0.00	$0.00
28885	11260020001294	NAVARRO GARCIA ARLIN MAITE	$10,000.00	$0.00	$0.00	$0.00
28886	11260020001295	RUIZ DEL REAL OLGA YOLANDA	$9,000.00	$0.00	$0.00	$0.00
28887	11260020001296	RAMOS GOMEZ LUIS ALBERTO	$0.00	$0.00	$0.00	$0.00
28888	11260020001297	PEREZ MARTINEZ SERGIO ARMANDO	$7,000.00	$0.00	$0.00	$0.00
28889	11260020001298	HUERTA PLASCENCIA JOSE CALENDARIO	$11,500.00	$0.00	$0.00	$500.00
28890	11260020001299	O„ATE RODRIGUEZ RAMIRO	$0.00	$0.00	$0.00	$0.00
28891	11260020001300	GONZALEZ GUILLEN MARIA FLOR	$9,000.00	$0.00	$8,000.00	$0.00
28892	11260020001301	MENDEZ CORONA JUAN FRANCISCO	$1,500.00	$0.00	$0.00	$1,000.00
28893	11260020001302	MARTINEZ MEXICANO JOSE DE JESUS	$5,000.00	$0.00	$0.00	$0.00
28894	11260020001303	SANDOVAL VELAZQUEZ DIANA ERIKA	$0.00	$0.00	$0.00	$0.00
28895	11260020001304	MENA SANTILLAN MIGUEL ANGEL	$4,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28896	11260020001305	HERRERA GOMEZ VICTORIANO	$0.00	$0.00	$0.00	$0.00
28897	11260020001306	PEREZ CONTRERAS MARTIN SEBASTIAN	$0.00	$0.00	$0.00	$0.00
28898	11260020001307	PONCE FIERROS LAURA ELIZABETH	$5,000.00	$0.00	$0.00	$0.00
28899	11260020001308	PARRILLA RODRIGUEZ ALMA GABRIELA	$9,000.00	$0.00	$0.00	$0.00
28900	11260020001309	SALDA„A RAMIREZ MARIA LOURDES	$0.00	$0.00	$0.00	$0.00
28901	11260020001310	LARA VALLIN JOSE LUIS	$0.00	$0.00	$0.00	$0.00
28902	11260020001311	MARTINEZ ALVAREZ HERLINDA GUADALUPE	$0.00	$0.00	$0.00	$0.00
32686	11260020001312	MORA MADRIZ MARIA ISABEL	$5,000.00	$0.00	$0.00	$0.00
28904	11260020001313	RODRIGUEZ SANCHEZ JOSE LUIS	$10,000.00	$0.00	$0.00	$0.00
28905	11260020001314	MEDINA RODRIGUEZ SANTIAGO	$0.00	$0.00	$0.00	$0.00
28906	11260020001315	CEBALLOS FLORES JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28907	11260020001316	SAUCEDO ABURTO MARTHA	$0.00	$0.00	$0.00	$0.00
28908	11260020001317	DEL VALLE FARIAS AMALIA IRENE	$8,000.00	$0.00	$0.00	$0.00
28909	11260020001318	SUAREZ GOMEZ MARTHA SUSANA	$0.00	$0.00	$0.00	$0.00
28910	11260020001319	VIRAMONTES GUZMAN GUILLERMINA	$0.00	$0.00	$0.00	$0.00
28911	11260020001320	AYALA JARAMILLO JAIME ALEJANDRO	$5,000.00	$0.00	$0.00	$0.00
32643	11260020001321	JAIME ORTEGA GLORIA SUSANA	$10,000.00	$0.00	$8,000.00	$0.00
28913	11260020001322	MORENO LUPERCIO FERNANDO CAMILO	$0.00	$0.00	$0.00	$0.00
28914	11260020001323	ZEPEDA NAVARRO JUAN CARLOS	$5,000.00	$0.00	$0.00	$0.00
28915	11260020001324	GARCIA LOMELI MARCO POLO	$5,000.00	$0.00	$0.00	$0.00
28916	11260020001325	GARCIA MARIN MARTIN	$0.00	$0.00	$0.00	$0.00
28917	11260020001326	GUERRA LOPEZ ROSA MARIA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28918	11260020001327	CASTELLANOS CASTELLANOS HILDA ALEJANDRA	$0.00	$0.00	$0.00	$0.00
28919	11260020001328	HERNANDEZ GUTIERREZ LAURA ELIZABETH	$0.00	$0.00	$4,000.00	$0.00
28920	11260020001329	BERNARDO HERNANDEZ CARLOS ENRIQUE	$0.00	$0.00	$0.00	$0.00
28921	11260020001330	SANDOVAL OCHOA CARLOS	$0.00	$0.00	$0.00	$0.00
28922	11260020001331	SANDOVAL GUTIERREZ AURORA	$6,500.00	$0.00	$0.00	$0.00
28923	11260020001332	ORNELAS PEREZ PATRICIA VANESSA	$0.00	$0.00	$0.00	$0.00
28924	11260020001333	ALVAREZ JUAREZ DANIEL	$0.00	$0.00	$0.00	$0.00
28925	11260020001334	HERNANDEZ CLARO CENOBIO	$4,000.00	$0.00	$0.00	$0.00
28926	11260020001335	MARMOLEJO GARCIA JOSE SANTOS	$5,000.00	$0.00	$0.00	$0.00
28927	11260020001336	TOSTADO RAMIREZ HERMENEGILDO	$0.00	$0.00	$0.00	$0.00
28928	11260020001337	GARNICA PEREZ RICARDO	$5,000.00	$0.00	$0.00	$0.00
28929	11260020001338	ORTIZ GONZALEZ LUIS JAVIER	$0.00	$0.00	$0.00	$0.00
28930	11260020001339	LOPEZ MANUEL	$0.00	$0.00	$0.00	$0.00
28931	11260020001340	ARELLANO MORENO IMELDA	$0.00	$0.00	$0.00	$0.00
28932	11260020001341	CHAVEZ PEREZ JOSE DAVID	$0.00	$0.00	$0.00	$0.00
28933	11260020001342	PIEDRA DAMIAN FRANCISCO JAVIER	$6,000.00	$0.00	$0.00	$0.00
28934	11260020001343	ESPARZA LOPEZ FELIX ALEJANDRO	$8,000.00	$0.00	$0.00	$0.00
28935	11260020001344	BARRAGAN NAVARRO FELIX	$0.00	$0.00	$0.00	$0.00
28936	11260020001345	FLORES CANO ARMANDO	$0.00	$0.00	$0.00	$0.00
28937	11260020001346	MEDINA VALDOVINOS FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
28938	11260020001347	GONZALEZ RAMIREZ FERNANDO	$0.00	$0.00	$0.00	$0.00
28939	11260020001348	HUERTA DIAZ OCTAVIO CESAR	$6,000.00	$0.00	$0.00	$0.00
28940	11260020001349	LOREDO LAGUNA ELVA MAGDALENA	$0.00	$0.00	$0.00	$0.00
28941	11260020001350	MENDOZA LOPEZ MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
28942	11260020001351	ROSAS TINOCO LUIS	$17,000.00	$0.00	$6,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28943	11260020001352	DUARTE MARES DANIEL	$15,000.00	$0.00	$0.00	$0.00
28944	11260020001353	BARRON GONZALEZ FERNANDO	$0.00	$0.00	$0.00	$0.00
28945	11260020001354	RENTERIA VARGAS J. GUADALUPE	$0.00	$0.00	$5,000.00	$0.00
28946	11260020001355	CAMPOS MEZA ANA MARIA	$3,500.00	$0.00	$0.00	$0.00
28947	11260020001356	MU„OZ ESTRADA RENE ARTURO	$0.00	$0.00	$0.00	$0.00
28948	11260020001357	ARANA ZARAGOZA ALBERTO	$10,000.00	$0.00	$0.00	$0.00
28949	11260020001358	VALDIVIA CARDENAS ADRIANA	$0.00	$0.00	$0.00	$0.00
28950	11260020001359	GUTIERREZ DIAZ JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
28951	11260020001360	CUENCA CALATA CESAR	$18,000.00	$0.00	$0.00	$0.00
32674	11260020001361	CARRILLO PADILLA RAFAEL	$5,000.00	$0.00	$0.00	$0.00
28953	11260020001362	GARZA ROQUE YOLANDA	$0.00	$0.00	$0.00	$0.00
28954	11260020001363	FLORES GARCIA JOSE GERARDO	$9,000.00	$0.00	$0.00	$0.00
28955	11260020001364	QUIRARTE MARTINEZ PEDRO	$0.00	$0.00	$5,000.00	$0.00
28956	11260020001365	VAZQUEZ RAMIREZ CARLOS ALBERTO	$10,000.00	$0.00	$0.00	$0.00
28957	11260020001366	ARTEAGA ALVAREZ VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00
28958	11260020001367	MONTES DE OCA FERNANDEZ PAUL FERNANDO	$0.00	$0.00	$0.00	$0.00
28959	11260020001368	DAVILA HERNANDEZ MANUEL	$1,500.00	$0.00	$6,000.00	$1,000.00
28960	11260020001369	CATARINO HERNANDEZ IVAN	$0.00	$0.00	$0.00	$0.00
28961	11260020001370	CASTELLON ISLAS CESAR ENRIQUE	$0.00	$0.00	$10,000.00	$0.00
28962	11260020001371	RUELAS FIERROS CELEDONIO	$0.00	$0.00	$0.00	$0.00
28963	11260020001372	GUERRERO VIRGEN ALFREDO	$0.00	$0.00	$0.00	$0.00
28964	11260020001373	CORONA LOPEZ JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
28965	11260020001374	CASTILLO MOJICA ANTONIO	$5,000.00	$0.00	$0.00	$0.00
28966	11260020001375	ENCISO MARIN JOSE MERCEDES	$6,000.00	$0.00	$0.00	$0.00
28967	11260020001376	REINOZO CASTAÑEDA VICTORIANO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
28968	11260020001377	OROZCO MORENO BLANCA ELIZABETH	$0.00	$0.00	$0.00	$0.00
28969	11260020001378	GOMEZ GODINEZ MARIA GUADALUPE	$0.00	$0.00	$5,000.00	$0.00
28970	11260020001379	LOPEZ ORTEGA EFRAIN	$0.00	$0.00	$0.00	$0.00
28971	11260020001380	QUIROZ ROBLES ANTONIO	$0.00	$0.00	$0.00	$0.00
28972	11260020001381	MORENO MORALES MARTHA CECILIA	$0.00	$0.00	$0.00	$0.00
28973	11260020001382	RAMIREZ ESTRADA MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
28974	11260020001383	PINEDA HERNANDEZ RAMON ANTONIO	$0.00	$0.00	$0.00	$0.00
28975	11260020001384	SANDOVAL SALAZAR IRMA YOLANDA	$0.00	$0.00	$0.00	$0.00
28976	11260020001385	MAGA„A CORDOVA JUAN PABLO	$0.00	$0.00	$0.00	$0.00
28977	11260020001386	GARCIA SANCHEZ LUZ IMELDA	$0.00	$0.00	$0.00	$0.00
28978	11260020001387	CASTRO TEMORES JUAN FRANCISCO	$16,000.00	$0.00	$0.00	$0.00
28979	11260020001388	LOPEZ ZARAGOZA JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
28980	11260020001389	HERNANDEZ INFANTE MARIA CRUZ	$0.00	$0.00	$0.00	$0.00
28981	11260020001390	JIMENEZ VAZQUEZ ALBINO	$0.00	$0.00	$0.00	$0.00
28982	11260020001391	DEL TORO SANCHEZ MARTHA	$0.00	$0.00	$0.00	$0.00
28983	11260020001392	CARDENAS RIVERA CURZ ELIAS	$4,000.00	$0.00	$0.00	$0.00
28984	11260020001393	RODRIGUEZ VILLASE„OR BRUNO RODRIGO	$9,000.00	$0.00	$0.00	$0.00
28985	11260020001394	PADILLA LLAMAS GUILLERMO ISRAEL	$0.00	$0.00	$0.00	$0.00
28986	11260020001395	CHAVEZ CASILLAS JOSE ALFREDO	$7,000.00	$0.00	$0.00	$0.00
28987	11260020001396	SOLANO GONZALEZ JORGE OCTAVIO	$0.00	$0.00	$0.00	$0.00
28988	11260020001397	OCHOA MU„OZ OSCAR	$0.00	$0.00	$0.00	$0.00
28989	11260020001398	ARANA HERRERA REMBERTO ELEAZAR	$0.00	$0.00	$0.00	$0.00
28990	11260020001399	GUZMAN MACHUCA MARIO	$15,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32689	11260020001400	VILLA RIVERA OCTAVIO	$0.00	$0.00	$10,000.00	$0.00
28992	11260020001401	NAVARRO RODRIGUEZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
28993	11260020001402	NAVA PANDURO LUZ MARIA	$0.00	$0.00	$0.00	$0.00
28994	11260020001403	NAVARRO CABEZAS MARTHA IRENE	$0.00	$0.00	$0.00	$0.00
28995	11260020001404	DELGADO BARAJAS SANDRA	$0.00	$0.00	$0.00	$0.00
28996	11260020001405	AGUAS LUPERCIO JOSE LUIS	$0.00	$0.00	$6,000.00	$0.00
28997	11260020001406	PICHARDO PEREZ ALMA CRISTINA	$0.00	$0.00	$0.00	$0.00
28998	11260020001407	HERNANDEZ GALVAN JUAN RAMON	$0.00	$0.00	$0.00	$0.00
28999	11260020001408	COCULA ESPINOZA HERIBERTO	$8,000.00	$0.00	$8,000.00	$0.00
29000	11260020001409	SANCHEZ VELASQUEZ INOCENCIA DE JESUS	$0.00	$0.00	$7,000.00	$0.00
29001	11260020001410	CASTELLANOS CARRILLO YESSICA LIZETH	$5,000.00	$0.00	$0.00	$0.00
29002	11260020001411	RODRIGUEZ SOTO SERGIO	$0.00	$0.00	$0.00	$0.00
29003	11260020001412	GUERRERO FLORENCIO	$0.00	$0.00	$0.00	$0.00
29004	11260020001413	CORONA COPADO MERCEDES	$5,000.00	$0.00	$0.00	$0.00
29005	11260020001414	NORIEGA GUAREÑO DANIEL	$5,000.00	$0.00	$0.00	$0.00
29006	11260020001415	SAUCEDO ARENAS JOSE LUIS	$5,000.00	$0.00	$5,000.00	$0.00
29007	11260020001416	TORRES MERA LUZ MARIA	$8,000.00	$0.00	$0.00	$0.00
29008	11260020001417	DELGADO GASPAR GLORIA GUADALUPE	$6,000.00	$0.00	$0.00	$0.00
29009	11260020001418	MACIAS HORTA LUIS ANTONIO	$0.00	$0.00	$0.00	$0.00
29010	11260020001419	CAPULA DIOSDADO NORMA DELIA	$0.00	$0.00	$0.00	$0.00
29011	11260020001420	MENDOZA PEREZ DAVID	$0.00	$0.00	$0.00	$0.00
29012	11260020001421	SANCHEZ SANTOYO DIDIER PEDRO	$0.00	$0.00	$0.00	$0.00
29013	11260020001422	GAMBOA ESPINOZA ARTURO	$4,000.00	$0.00	$0.00	$0.00
29014	11260020001423	GONZALEZ MERCADO JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
29015	11260020001424	MONGE GUTIERREZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29016	11260020001425	HERRERA GOMEZ J. JESUS	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29017	11260020001426	ROBLES LOPEZ SERGIO ALONSO	$3,000.00	$0.00	$0.00	$0.00
29018	11260020001427	MONTA„O PEREZ MARIA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
29019	11260020001428	GARCIA ZARAGOZA SABINO	$0.00	$0.00	$0.00	$0.00
29020	11260020001430	SANCHEZ SALAS EMETERIO	$0.00	$0.00	$0.00	$0.00
29021	11260020001431	AVI„A MEDINA TERESA	$0.00	$0.00	$0.00	$0.00
29022	11260020001432	RODRIGUEZ DIAZ OLGA LIDIA	$7,000.00	$0.00	$0.00	$0.00
29023	11260020001433	GAMIZ RAMIREZ MARTHA PATRICIA	$20,000.00	$0.00	$0.00	$0.00
29024	11260020001434	NORIEGA TOSTADO MARIA TERESA	$5,000.00	$0.00	$0.00	$0.00
29025	11260020001435	CAMARENA JIMENEZ GABRIEL	$5,000.00	$0.00	$5,000.00	$0.00
29026	11260020001436	ARROYO VERGARA BRENDA FRANCIS	$0.00	$0.00	$0.00	$0.00
32842	11260020001437	CONTRERAS PEREZ MIGUEL	$8,000.00	$0.00	$0.00	$0.00
29028	11260020001438	GASQUE AGUIRRE JOAQUIN	$0.00	$0.00	$0.00	$0.00
29029	11260020001439	RODRIGUEZ AMAYA ROCIO	$0.00	$0.00	$0.00	$0.00
29030	11260020001440	SAUCEDO NAVARRO LUIS MANUEL	$0.00	$0.00	$0.00	$0.00
29031	11260020001441	CARLOS CASAS BERNARDO	$7,000.00	$0.00	$0.00	$0.00
29032	11260020001442	PEREZ QUINTERO SERGIO	$0.00	$0.00	$0.00	$0.00
29033	11260020001443	VERGARA RODRIGUEZ JOSE MARTIN	$5,000.00	$0.00	$0.00	$0.00
29034	11260020001444	GOMEZ PARADA JESUS	$0.00	$0.00	$4,000.00	$0.00
29035	11260020001445	GALVAN VALLADOLID MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
29036	11260020001446	ANGUIANO HURTADO CARLOS ALBERTO	$10,000.00	$0.00	$0.00	$0.00
29037	11260020001447	AGUIRRE SANDOVAL JOSEFA	$0.00	$0.00	$0.00	$0.00
29038	11260020001448	OCHOA YERA RAFAEL	$5,000.00	$0.00	$0.00	$0.00
29039	11260020001449	HERNANDEZ RIOS VALENTIN	$5,000.00	$0.00	$0.00	$0.00
29040	11260020001450	GUTIERREZ ALEJANDRE NESTOR RAFAEL	$0.00	$0.00	$0.00	$0.00
29041	11260020001451	RUELAS ESPINOZA YASMIC CLAUDEL	$4,000.00	$0.00	$0.00	$0.00
29042	11260020001452	RUELAS ESPINOZA ESTELA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29043	11260020001453	AYALA ALDRETE MARIA TERESA	$0.00	$0.00	$10,000.00	$0.00
29044	11260020001454	RODRIGUEZ RODRIGUEZ FIDEL	$5,000.00	$0.00	$0.00	$0.00
29045	11260020001455	NAZARIO DIAZ RAUL JOEL	$10,000.00	$0.00	$0.00	$0.00
29046	11260020001456	HINOJOSA TALANCON SARA EUGENIA	$0.00	$0.00	$0.00	$0.00
29047	11260020001457	GONZALEZ IBARRA SALVADOR	$0.00	$0.00	$10,000.00	$0.00
29048	11260020001458	MORA PIMENTEL VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00
29049	11260020001459	OCHOA VIZCARRA MARIA MERCEDES	$5,000.00	$0.00	$0.00	$0.00
29050	11260020001460	GONZALEZ MANCILLAS LOURDES ALEJANDRA	$0.00	$0.00	$7,000.00	$0.00
29051	11260020001461	MARQUEZ ARAIZA JESUS	$0.00	$0.00	$0.00	$0.00
29052	11260020001462	HERNANDEZ DIAZ MIGUEL EDUARDO	$0.00	$0.00	$6,000.00	$0.00
29053	11260020001463	GIL FLORES CARLOS	$0.00	$0.00	$0.00	$0.00
29054	11260020001464	ILLAN SANCHEZ JOSE JAIME	$9,000.00	$0.00	$0.00	$0.00
29055	11260020001465	MARTINEZ SANCHEZ VERONICA	$6,000.00	$0.00	$0.00	$0.00
29056	11260020001466	LOZADA RAMIREZ GLORIA	$0.00	$0.00	$0.00	$0.00
29057	11260020001467	MARTINEZ SANCHEZ CARLOS DANIEL	$0.00	$0.00	$0.00	$0.00
29058	11260020001468	CARRILLO CRUZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
29059	11260020001469	OTERO GODINEZ JORGE ANTONIO	$10,000.00	$0.00	$0.00	$0.00
29060	11260020001470	PEREZ GUTIERREZ SERGIO	$9,000.00	$0.00	$0.00	$0.00
29061	11260020001471	ROSALES REYES CHRISTIAN NICOLAS	$0.00	$0.00	$0.00	$0.00
29062	11260020001472	MORALES CORDOVA RUBEN	$0.00	$0.00	$0.00	$0.00
29063	11260020001473	MEDINA GUTIERREZ MIGUEL	$0.00	$0.00	$0.00	$0.00
29064	11260020001474	PRECIADO ROMAN MARIO ARTURO	$5,000.00	$0.00	$2,000.00	$0.00
29065	11260020001475	JORDAN LOMELI PASCUAL	$6,000.00	$0.00	$0.00	$0.00
29066	11260020001476	FLORES CALDERA KARLA LIZETH	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29067	11260020001477	MEDINA BALDOVINOS NILIRAM YURIRIA	$8,500.00	$0.00	$5,000.00	$0.00
29068	11260020001478	MARTINEZ PALMA OMAR ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29069	11260020001479	HARO ROMERO LUIS FERNANDO	$0.00	$0.00	$0.00	$0.00
29070	11260020001480	CARDIEL FLORES JOSE EDUARDO	$0.00	$0.00	$0.00	$0.00
29071	11260020001481	MUNGUIA JIMENEZ ANA CATALINA	$0.00	$0.00	$10,000.00	$0.00
29072	11260020001482	BARAJAS CORTES JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29073	11260020001483	LOPEZ BARAJAS XOCHITL CAROLINA	$0.00	$0.00	$0.00	$0.00
29074	11260020001484	PAREDES RODRIGUEZ TIBURCIO	$10,000.00	$0.00	$0.00	$0.00
29075	11260020001485	CAMPOS MENDEZ FERNANDO HIRAM	$0.00	$0.00	$0.00	$0.00
29076	11260020001486	ACOSTA LOPEZ MARTIN	$0.00	$0.00	$0.00	$0.00
29077	11260020001487	RAMIREZ BECERRA GUSTAVO	$0.00	$0.00	$0.00	$0.00
29078	11260020001488	URZUA HERNANDEZ RAYMUNDO	$0.00	$0.00	$0.00	$0.00
29079	11260020001489	CASTAÑEDA GUIZAR MOISES	$0.00	$0.00	$0.00	$0.00
29080	11260020001490	ZAMARRIPA LOPEZ JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
29081	11260020001491	GONZALEZ GONZALEZ RICARDO	$7,000.00	$0.00	$0.00	$0.00
29082	11260020001492	PRADO GUERRERO JOSE	$0.00	$0.00	$0.00	$0.00
29083	11260020001493	CUELLAR MENA LETICIA	$0.00	$0.00	$8,000.00	$0.00
29084	11260020001494	GUTIERREZ DE LA ROSA MARIA TERESA	$0.00	$0.00	$0.00	$0.00
29085	11260020001495	MU„OZ NANDO DANIEL	$0.00	$0.00	$0.00	$0.00
29086	11260020001496	AGUAYO VAZQUEZ FIDENCIO	$6,500.00	$0.00	$0.00	$1,000.00
29087	11260020001497	MARTINEZ GUERRA RAFAEL	$0.00	$0.00	$0.00	$0.00
29088	11260020001498	HERNANDEZ VAZQUEZ RUBEN	$0.00	$0.00	$0.00	$0.00
29089	11260020001499	ESTRADA ARANA MARIA ELIZABETH	$10,000.00	$0.00	$0.00	$0.00
29090	11260020001500	MEDINA TORRES IGNACIO	$0.00	$0.00	$5,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29091	11260020001501	PLASCENCIA CASTRO SERGIO IVAN	$0.00	$0.00	$0.00	$0.00
29092	11260020001502	TAPIAS CAMPOS FELIPE	$0.00	$0.00	$10,000.00	$0.00
29093	11260020001503	SANCHEZ DE LA SERNA OSCAR ELISEO	$0.00	$0.00	$0.00	$0.00
29094	11260020001504	FUENTES MURILLO JOSE GUADALUPE	$0.00	$0.00	$5,000.00	$0.00
29095	11260020001505	GONZALEZ NAVARRO CHRISTIAN RAUL	$0.00	$0.00	$0.00	$0.00
29096	11260020001506	BARBA LOPEZ GONZALO	$5,000.00	$0.00	$0.00	$0.00
29097	11260020001507	HERRERA ALVAREZ CAROLINA JACQUELINE	$2,000.00	$0.00	$0.00	$0.00
29098	11260020001508	TAPIA ESTRADA MARIA MAGDALENA	$0.00	$0.00	$0.00	$0.00
29099	11260020001509	VILLANUEVA ALVA ANTONIO	$0.00	$0.00	$8,000.00	$0.00
32687	11260020001510	RUIZ AVALOS MARIA DEL ROCIO	$0.00	$0.00	$0.00	$0.00
29101	11260020001511	ESPINOZA GARCIA ALEJANDRO	$0.00	$0.00	$0.00	$0.00
32690	11260020001512	CARRILLO NAVARRO JESUS MANUEL	$7,000.00	$0.00	$0.00	$0.00
32691	11260020001513	SERRANO BECERRA JESSICA ELIZABETH	$0.00	$0.00	$0.00	$0.00
29104	11260020001514	OCHOA SANDOVAL MONICA	$0.00	$0.00	$0.00	$0.00
29105	11260020001515	DIAZ DE LEON CASTAÑEDA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29106	11260020001516	CARDENAS RIVERA ANGEL GABRIEL	$4,000.00	$0.00	$0.00	$0.00
29107	11260020001517	GARCIA QUEZADA LUIS MANUEL	$5,000.00	$0.00	$0.00	$0.00
29108	11260020001518	GARZA LARA MARTHA ADRIANA	$0.00	$0.00	$5,000.00	$0.00
29109	11260020001519	FLORES PRECIADO SUSANA	$0.00	$0.00	$0.00	$0.00
29110	11260020001520	MACIAS TORRES SERGIO ARTURO	$10,000.00	$0.00	$0.00	$0.00
29111	11260020001521	REYES VELOZ FILEMON	$5,000.00	$0.00	$0.00	$0.00
32692	11260020001522	MUÑIZ VIZCARRA SILVIA	$0.00	$0.00	$0.00	$0.00

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29112	11260020001523	GONZALEZ DURON CARLOS EDUARDO	$0.00	$0.00	$0.00	$0.00
29113	11260020001524	FIERROS GONZALEZ ALFREDO	$0.00	$0.00	$0.00	$0.00
29114	11260020001525	SANCHEZ MORALES AIRI	$9,000.00	$0.00	$0.00	$0.00
29115	11260020001526	SANCHEZ MONTES CITLALI YLAMATEUCTLI	$10,000.00	$0.00	$0.00	$0.00
29116	11260020001527	CONTRERAS QUEZADA ANA PETRA	$0.00	$0.00	$0.00	$0.00
29117	11260020001528	ORTEGA HERNANDEZ CLEMENTE	$0.00	$0.00	$0.00	$0.00
29118	11260020001529	PONCE MENDEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
29119	11260020001530	ALMORA FLORES GABINA	$5,000.00	$0.00	$0.00	$0.00
29120	11260020001531	VELASQUEZ CHAVEZ SAMUEL	$0.00	$0.00	$0.00	$0.00
29121	11260020001532	GARCIA HERNANDEZ ARMANDO	$0.00	$0.00	$0.00	$0.00
32693	11260020001533	ESPARZA LOPEZ GABRIELA ISABEL	$0.00	$0.00	$0.00	$0.00
29123	11260020001534	ROBLEDO JIMENEZ REFUGIO	$0.00	$0.00	$0.00	$0.00
29124	11260020001535	FLORES VITELA TOMAS	$5,000.00	$0.00	$0.00	$0.00
29125	11260020001537	DE LA TORRE LARA LUIS ERNESTO	$4,000.00	$0.00	$0.00	$0.00
29126	11260020001538	GUTIERREZ SIGALA OSCAR ARTURO	$3,000.00	$0.00	$0.00	$0.00
29127	11260020001539	BARBA PINZON VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00
29128	11260020001540	SALAZAR CASAS HERIBERTO	$0.00	$0.00	$0.00	$0.00
29129	11260020001541	GARCIA SANCHEZ MANUEL	$0.00	$0.00	$0.00	$0.00
29130	11260020001542	GARCIA LOMELI ALBERTO	$5,000.00	$0.00	$0.00	$0.00
29131	11260020001543	RODRIGUEZ RAMIREZ RUBI RUXEL	$5,000.00	$0.00	$0.00	$0.00
29132	11260020001544	OLVERA NOGAL HUMBERTO	$0.00	$0.00	$12,000.00	$0.00
29133	11260020001545	ACEVES ROBLES HECTOR	$0.00	$0.00	$0.00	$0.00
32694	11260020001546	RAMOS JIMENEZ ELPIDIO	$7,000.00	$0.00	$0.00	$0.00
29135	11260020001547	GALARZA MENDOZA MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
29136	11260020001548	SANTANA GUTIERREZ ERNESTO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29137	11260020001549	CORDOVA CAMARENA MAURICIO	$4,000.00	$0.00	$0.00	$0.00
29138	11260020001550	DE LA ROSA ORTEGA MARIA DE JESUS	$0.00	$0.00	$0.00	$0.00
29139	11260020001551	RAMIREZ ROBLES GABINO	$0.00	$0.00	$0.00	$0.00
29140	11260020001552	IBARRA GUTIERREZ CLAUDIA OFELIA	$0.00	$0.00	$0.00	$0.00
29141	11260020001553	RANGEL TORRES JUAN PABLO	$5,000.00	$0.00	$0.00	$0.00
29142	11260020001554	RONZON MURRIETA NEMESIO	$0.00	$0.00	$6,000.00	$0.00
29143	11260020001555	MEDRANO CRUZ GRISELDA	$0.00	$0.00	$0.00	$0.00
29144	11260020001556	DURAN PRUDENCIO MANUEL	$0.00	$0.00	$10,000.00	$0.00
29145	11260020001557	FLORES HERNANDEZ ALMENDRA	$0.00	$0.00	$0.00	$0.00
29146	11260020001558	LOZANO CARRETERO JOSE GUADALUPE	$0.00	$0.00	$2,500.00	$0.00
29147	11260020001559	RAMIREZ JUAREZ JOSE	$6,000.00	$0.00	$0.00	$0.00
29148	11260020001560	MARQUEZ SANCHEZ JOSE LUIS	$5,000.00	$0.00	$0.00	$0.00
29149	11260020001561	PE„A RAMOS JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
29150	11260020001562	GUERRA PLASCENCIA YASKIN	$4,000.00	$0.00	$0.00	$0.00
29151	11260020001563	GARCIA GARCIA JUAN	$0.00	$0.00	$0.00	$0.00
29152	11260020001564	ROMO LOPEZ J. ISAC	$0.00	$0.00	$0.00	$0.00
29153	11260020001565	MORALES COVARRUBIAS GILBERTO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29154	11260020001566	OROS FLORES ENRIQUE ALBERTO	$10,000.00	$0.00	$0.00	$0.00
29155	11260020001567	COBIAN MARQUEZ JAVIER	$10,000.00	$0.00	$0.00	$0.00
29156	11260020001568	VAZQUEZ LOPEZ JORGE ALBERTO	$8,000.00	$0.00	$0.00	$0.00
29157	11260020001569	CHAVEZ RODRIGUEZ BERTA ALICIA	$0.00	$0.00	$3,000.00	$0.00
29158	11260020001570	CONTRERAS RODARTE MIRIAM GUADALUPE	$0.00	$0.00	$0.00	$0.00
29159	11260020001571	JOYA ONOFRE MARINA	$5,000.00	$0.00	$0.00	$0.00
29160	11260020001572	DE LA TORRE CHAVEZ MARIA SONIA	$0.00	$0.00	$0.00	$0.00
29161	11260020001573	TRIANA CERVANTES NATALIA ARCELIA	$9,000.00	$0.00	$0.00	$0.00
29162	11260020001574	SAVEDRA CASTELLANOS LUIS	$0.00	$0.00	$0.00	$0.00

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29163	11260020001575	BAUTISTA RAZO NORMA ELIZABETH	$5,000.00	$0.00	$2,000.00	$0.00
29164	11260020001576	GAVIÑO HERNANDEZ GERARDO JOSE MARIA	$5,000.00	$0.00	$0.00	$0.00
29165	11260020001577	FUENTES ONTIVEROS MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
29166	11260020001578	HERNANDEZ DE LUNA IRMA	$5,000.00	$0.00	$0.00	$0.00
29167	11260020001579	LAGUNAS GUTIERREZ SERGIO	$0.00	$0.00	$0.00	$0.00
29168	11260020001580	CORDOVA OSORIO VIRIDIANA ALEJANDRA	$0.00	$0.00	$0.00	$0.00
29169	11260020001581	ENCISO CORDOVA RICARDO	$0.00	$0.00	$0.00	$0.00
29170	11260020001582	VAZQUEZ MUÑOZ ROMAN GONZALO	$8,000.00	$0.00	$0.00	$0.00
34723	11260020001583	ORTIZ SALCEDO MIRIAM BERENICE	$6,000.00	$0.00	$0.00	$0.00
29172	11260020001584	SAAVEDRA CASTELLANOS LUIS	$0.00	$0.00	$0.00	$0.00
29173	11260020001585	SAUCEDO ORTIZ MARTHA ESTHER	$5,000.00	$0.00	$5,000.00	$0.00
29174	11260020001586	PADILLA ORNELAS SANDRA MIREYA	$4,000.00	$0.00	$0.00	$0.00
29175	11260020001587	PEREZ LEAL ROSA	$30,000.00	$0.00	$0.00	$0.00
29176	11260020001588	SALCIDO LOPEZ ALFONSO	$8,500.00	$0.00	$8,000.00	$0.00
29177	11260020001589	CASILLAS HUERTA WOSBALDO	$5,000.00	$0.00	$0.00	$0.00
29178	11260020001590	SANCHEZ PALACIOS CARLOS ELIAS	$0.00	$0.00	$0.00	$0.00
29179	11260020001591	ISAES FLORES REBECA	$0.00	$0.00	$0.00	$0.00
29180	11260020001592	COLES GALLO DINORA ELIDANIA	$0.00	$0.00	$0.00	$0.00
29181	11260020001593	CASTRO LOPEZ JOSE SALVADOR	$6,000.00	$0.00	$0.00	$0.00
29182	11260020001594	ARROYOS AGUILAR ERICA CECILIA	$6,000.00	$0.00	$0.00	$0.00
29183	11260020001595	RODRIGUEZ GONZALEZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
29184	11260020001596	HERNANDEZ CLARO JUAN	$0.00	$0.00	$0.00	$0.00
29185	11260020001597	MADRIGAL MORAN LUIS JAVIER	$5,000.00	$0.00	$0.00	$0.00

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29186	11260020001598	OROZCO ORANTE MARIA ESMERALDA	$15,000.00	$0.00	$0.00	$0.00
29187	11260020001599	GARCIA GUZMAN CARLOS FABIAN	$0.00	$0.00	$0.00	$0.00
29188	11260020001600	CRUZ ESPINOZA EFRAIN	$5,000.00	$0.00	$0.00	$0.00
29189	11260020001601	ALMENDAREZ CORAL LAURA PATRICIA	$0.00	$0.00	$0.00	$0.00
29190	11260020001602	MORALES ORNELAS MA. GENOVEVA	$8,000.00	$0.00	$0.00	$0.00
29191	11260020001603	VELAZQUEZ HUERTA JUAN FERNANDO	$0.00	$0.00	$0.00	$0.00
29192	11260020001604	PEREZ GARCIA JORGE ALBERTO	$0.00	$0.00	$0.00	$0.00
29193	11260020001605	LOZA CERVANTES NORA GRACIELA	$8,000.00	$0.00	$0.00	$0.00
29194	11260020001606	ALONSO MARQUEZ LAURA ELENA	$0.00	$0.00	$0.00	$0.00
29195	11260020001607	TALAMANTES MARTINEZ EDGAR ISRAEL	$0.00	$0.00	$0.00	$0.00
29196	11260020001608	BARRERA CASTAÑEDA PEDRO ANTONIO	$0.00	$0.00	$0.00	$0.00
29197	11260020001609	PLASCENCIA RAMIREZ ARTURO	$0.00	$0.00	$0.00	$0.00
29198	11260020001610	ENCISO ARVIZU DANIEL	$6,000.00	$0.00	$0.00	$0.00
29199	11260020001611	SERRATO JIMENEZ RUBEN	$12,000.00	$0.00	$0.00	$0.00
29200	11260020001612	VELASCO TORRES ELISEO	$0.00	$0.00	$0.00	$0.00
29201	11260020001613	GUTIERREZ ORTEGA CRISTIAN EDUARDO	$0.00	$0.00	$0.00	$0.00
29202	11260020001614	DON ISIDRO JOSE RENE	$0.00	$0.00	$0.00	$0.00
29203	11260020001615	OROZCO GUTIERREZ MARIA DE LOURDES	$0.00	$0.00	$0.00	$0.00
29204	11260020001616	RODRIGUEZ ALVARADO MARIA DE LOURDES	$0.00	$0.00	$8,000.00	$0.00
29205	11260020001617	OROZCO ALVAREZ RAQUEL PAOLA	$10,000.00	$0.00	$0.00	$0.00
29206	11260020001618	MENDOZA MARTINEZ MA. YOLANDA	$4,050.00	$0.00	$2,000.00	$700.00
29207	11260020001619	MARTIN RAMOS LILIANA LORENA	$0.00	$0.00	$10,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29208	11260020001620	ARECHIGA TALANCON ULISES	$10,000.00	$0.00	$0.00	$0.00
29209	11260020001621	GONZALEZ VALADEZ MARIA DEL CARMEN	$0.00	$0.00	$12,000.00	$0.00
29210	11260020001622	GONZALEZ LOPEZ JOSE ANTONIO	$1,500.00	$0.00	$0.00	$0.00
29211	11260020001623	TRUJILLO GONZALEZ DANIEL	$0.00	$0.00	$0.00	$0.00
29212	11260020001624	SANDOVAL AVILA SOFIA	$0.00	$0.00	$0.00	$0.00
29213	11260020001625	BAUTISTA SANCHEZ JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
29214	11260020001626	CRUZ VELAZQUEZ LOREL	$0.00	$0.00	$6,000.00	$0.00
29215	11260020001627	SIMON HERNANDEZ EDGAR	$0.00	$0.00	$0.00	$0.00
29216	11260020001628	ORTEGA PEREZ EDGAR ISAIAS	$0.00	$0.00	$6,000.00	$0.00
29217	11260020001629	GARCIA RUELAS J ANGEL	$0.00	$0.00	$0.00	$0.00
29218	11260020001630	RUIZ SANTOS ALBERTO GUADALUPE	$6,000.00	$0.00	$0.00	$0.00
29219	11260020001631	ACOSTA VILLARREAL CESAR ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29220	11260020001632	OLMOS GARIBALDI LUIS GUILLERMO	$6,000.00	$0.00	$0.00	$0.00
29221	11260020001633	NERI GUTIERREZ TANIA	$0.00	$0.00	$0.00	$0.00
29222	11260020001634	DIAZ SEGURA FLOR FABIOLA	$4,000.00	$0.00	$0.00	$0.00
29223	11260020001635	AMEZCUA RIZO MIRIAM ALEJANDRA	$6,000.00	$0.00	$0.00	$0.00
32699	11260020001636	JAUREGUI CAMACHO ISRAEL	$5,000.00	$0.00	$0.00	$0.00
29224	11260020001637	MATA ESQUIVEL OLGA	$0.00	$0.00	$0.00	$0.00
29225	11260020001638	COSTALES PIÑA ARMANDO	$0.00	$0.00	$0.00	$0.00
29226	11260020001639	GALLEGOS GONZALEZ VIVIANA	$0.00	$0.00	$0.00	$0.00
29227	11260020001640	RAMIREZ DE LA CRUZ MARIA ALEJANDRA	$0.00	$0.00	$0.00	$0.00
29228	11260020001641	CHUMACERO MENDOZA HECTOR	$6,000.00	$0.00	$0.00	$0.00
29229	11260020001642	HUERTA GARCIA RAUL OMAR	$0.00	$0.00	$0.00	$0.00
29230	11260020001643	CRUZ SAUCEDO GUADALUPE ANGELICA	$3,000.00	$0.00	$0.00	$0.00
29231	11260020001644	MEILLON ESPINOSA RUTH BELEN	$0.00	$0.00	$0.00	$0.00
29232	11260020001645	MORA LOPEZ JOSE DE JESUS	$10,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29233	11260020001646	GUTIERREZ ORTEGA ROBERTO CARLOS	$9,000.00	$0.00	$0.00	$0.00
29234	11260020001647	JIMENEZ CAMARILLO DULCE LUCIA	$0.00	$0.00	$0.00	$0.00
32700	11260020001648	GARCIA ACEVES ESMERALDA	$5,000.00	$0.00	$0.00	$0.00
32704	11260020001649	OCHOA YERA DEYANIRE NAZARETH	$0.00	$0.00	$0.00	$0.00
32740	11260020001650	LOPEZ MANRIQUEZ ANA MARIA DE JESUS	$6,000.00	$0.00	$0.00	$0.00
32746	11260020001651	ESCAMILLA JIMENEZ CARLOS ALBERTO CUITLAHUAC	$10,000.00	$0.00	$0.00	$0.00
32769	11260020001652	FLORES SANCHEZ ANDRES EFRAIN	$0.00	$0.00	$0.00	$0.00
32770	11260020001653	MUÑOZ MERCADO GLADYS SUJEI	$10,000.00	$0.00	$4,000.00	$0.00
32771	11260020001654	RODRIGUEZ MORENO ROBERTO	$0.00	$0.00	$0.00	$0.00
32772	11260020001655	GEA GOMEZ JOSE CRUZ	$8,000.00	$0.00	$0.00	$0.00
32778	11260020001656	LOPEZ SANCHEZ LUIS ALBERTO	$6,000.00	$0.00	$8,000.00	$0.00
32782	11260020001657	AYALA MAGAÑA GUADALUPE AZUCENA	$3,500.00	$0.00	$0.00	$0.00
32783	11260020001658	HERNANDEZ RIOS GERARDO	$0.00	$0.00	$0.00	$0.00
32784	11260020001659	CHAVOYA ORTIZ ALFREDO	$0.00	$0.00	$0.00	$0.00
32785	11260020001660	GONZALEZ SOLIS IVAN OMAR	$0.00	$0.00	$0.00	$0.00
32818	11260020001661	IBARRA ISLAS MANUEL ENRIQUE	$5,000.00	$0.00	$0.00	$0.00
32819	11260020001662	FLORES LEAL JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
32820	11260020001663	MEDINA VELASCO ARTURO	$10,000.00	$0.00	$0.00	$0.00
32821	11260020001664	ACEVEDO ORTEGA MARISOL	$0.00	$0.00	$0.00	$0.00
32843	11260020001665	VARGAS MEJIA ALEJANDRA	$0.00	$0.00	$12,000.00	$0.00
32844	11260020001666	ARECHIGA GONZALEZ ALFREDO	$0.00	$0.00	$10,000.00	$0.00
32845	11260020001667	ROMERO RUIZ IRMA	$0.00	$0.00	$10,000.00	$0.00
32846	11260020001668	MORA MARTINEZ FERNANDO	$0.00	$0.00	$0.00	$0.00
32847	11260020001669	DIAZ HERNANDEZ RAUL	$0.00	$0.00	$0.00	$0.00
32848	11260020001670	MERCADO OLIVARES JUAN RAMON	$0.00	$0.00	$0.00	$0.00
32849	11260020001671	MENDEZ MENDOZA JAVIER	$3,000.00	$0.00	$0.00	$0.00

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32850	11260020001672	MARQUEZ URQUIZO MIRYAM LORENA	$0.00	$0.00	$0.00	$0.00
32851	11260020001673	JAUREGUI GARDUÑO MANUEL TONATIUH	$0.00	$0.00	$5,000.00	$0.00
32852	11260020001674	BALVANEDA HERNANDEZ FELIPA GUADALUPE	$11,000.00	$0.00	$0.00	$0.00
32854	11260020001675	GARCIA RIZO SAIDA ELIZABETH	$8,000.00	$0.00	$0.00	$0.00
32855	11260020001676	GARCIA DELGADILLO LUIS ANGEL	$0.00	$0.00	$0.00	$0.00
32856	11260020001677	DE AVILA CONTRERAS CRISTINA ANABEL	$0.00	$0.00	$0.00	$0.00
29235	11260020001678	SIERRA AVILA JUAN RAMON	$1,400.00	$0.00	$0.00	$400.00
29236	11260020001679	GARCIA LIMON GLORIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
29237	11260020001680	CASTRO HEREDIA JOSE RUBEN	$8,500.00	$0.00	$0.00	$0.00
29238	11260020001681	NOCEDAL GONZALEZ LUIS AUGUSTO	$3,000.00	$0.00	$3,000.00	$0.00
29239	11260020001682	ARANA ISUNZA ANGEL FERNANDO	$0.00	$0.00	$0.00	$0.00
29240	11260020001683	MARTINEZ TORRES ALEJANDRA NAYELI BEATRIZ	$9,000.00	$0.00	$0.00	$0.00
29241	11260020001684	GARCIA MUÑOZ JOSE ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29242	11260020001685	LEPE VAZQUEZ SILVINO	$0.00	$0.00	$0.00	$0.00
29243	11260020001686	CAMPOS GALLARDO JESUS	$0.00	$0.00	$0.00	$0.00
32890	11260020001687	MENA GARCIA MARIA ISABEL	$0.00	$0.00	$0.00	$0.00
32891	11260020001688	NUÑEZ PAREDES SANDRA LUZ	$0.00	$0.00	$0.00	$0.00
32892	11260020001689	BAEZA BECERRA NAYELI SARAI	$0.00	$0.00	$0.00	$0.00
32893	11260020001690	PORTILLO PAREDES ISMAEL DE JESUS	$8,000.00	$0.00	$0.00	$0.00
32894	11260020001691	HERNANDEZ PEGUERO MAURO DE JESUS	$5,000.00	$0.00	$0.00	$0.00
32895	11260020001692	ZUÑIGA VERDIN JOSELIN JANETTE	$0.00	$0.00	$0.00	$0.00
32896	11260020001693	GARCIA BELTRAN ROCIO DEL CARMEN	$0.00	$0.00	$0.00	$0.00
32897	11260020001694	ISLAS LOPEZ ARMANDO	$8,000.00	$0.00	$0.00	$0.00
32898	11260020001695	ORTEGA LOPEZ ROSA ISELA	$6,000.00	$0.00	$0.00	$0.00

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32899	11260020001696	GUAREÑO SAHAGUN FRANCISCO	$0.00	$0.00	$0.00	$0.00
32900	11260020001697	GONZALEZ LOPEZ MANUEL	$0.00	$0.00	$0.00	$0.00
32901	11260020001698	ROMERO RUIZ ALEJANDRO	$7,000.00	$0.00	$0.00	$0.00
32902	11260020001699	RANGEL VIAYRA ADRIANA MARCELA	$0.00	$0.00	$10,000.00	$0.00
32903	11260020001700	ALVAREZ GARCIA ORLANDO DAVID	$0.00	$0.00	$0.00	$0.00
29244	11260020001701	PAREDES OJEDA JOSE LUIS	$15,919.68	$0.00	$541.00	$0.00
29245	11260020001702	PACHECO BENITEZ RUBEN	$0.00	$0.00	$0.00	$0.00
32906	11260020001703	AVIÑA MEDINA TERESA	$8,000.00	$0.00	$0.00	$0.00
32907	11260020001704	GUZMAN RAMIREZ JUAN MANUEL	$5,000.00	$0.00	$0.00	$0.00
32908	11260020001705	MARTINEZ CRUZ ALEJANDRO	$9,000.00	$0.00	$0.00	$0.00
32909	11260020001706	BARBA REYES VICTOR IVAN	$0.00	$0.00	$10,000.00	$0.00
32911	11260020001707	VEGA OLIVARES LUIS MANUEL	$0.00	$0.00	$0.00	$0.00
32912	11260020001708	HERNANDEZ GUTIERREZ MARÍA CONCEPCION	$0.00	$0.00	$0.00	$0.00
32913	11260020001709	VAZQUEZ ROMO JUAN JOSE	$0.00	$0.00	$0.00	$0.00
32914	11260020001710	GALVAN HERNANDEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
32915	11260020001711	ABARCA SOSA FLAVIO	$0.00	$0.00	$7,000.00	$0.00
32916	11260020001712	CASILLAS HERNANDEZ ADAN	$0.00	$0.00	$0.00	$0.00
32925	11260020001713	GAVIÑO HERNANDEZ MARIA ELOISA	$30,000.00	$0.00	$0.00	$0.00
32926	11260020001714	CERVANTES PEREZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
32927	11260020001715	GARCIA PEREZ LUISA GUADALUPE	$0.00	$0.00	$0.00	$0.00
32928	11260020001716	GONZALEZ ROMERO RITA	$0.00	$0.00	$0.00	$0.00
32929	11260020001717	HERNANDEZ RAMIREZ CARLOS	$0.00	$0.00	$0.00	$0.00
32930	11260020001718	PEREZ PIZANO ERNESTO ALEJANDRO	$8,000.00	$0.00	$0.00	$0.00
32931	11260020001719	JIMENEZ CONECHE JOSE MARTIN	$0.00	$0.00	$0.00	$0.00
32952	11260020001720	GARNICA MACIAS JESUS	$0.00	$0.00	$0.00	$0.00
32980	11260020001721	MONTEJANO CAPUCHINO RAYMUNDO	$5,000.00	$0.00	$0.00	$0.00

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33011	11260020001722	REINOSO CASTAÑEDA VICTORINO	$0.00	$0.00	$0.00	$0.00
33012	11260020001723	VILLA MARQUEZ JUAN CARLOS OSWALDO	$0.00	$0.00	$0.00	$0.00
33013	11260020001724	GARCIA GOMEZ DANIEL	$0.00	$0.00	$0.00	$0.00
33014	11260020001725	SERRATOS GUTIERREZ JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
33015	11260020001726	ALFARO CASTELLANOS FERNANDO	$0.00	$0.00	$0.00	$0.00
33016	11260020001727	MUÑOZ NANDO DANIEL	$5,000.00	$0.00	$0.00	$0.00
33017	11260020001728	RODRIGUEZ BARRERA JUAN RAMON	$0.00	$0.00	$0.00	$0.00
33018	11260020001729	FUENTES MURILLO OSCAR	$0.00	$0.00	$0.00	$0.00
33022	11260020001730	ESTRADA LOERA TERESA	$0.00	$0.00	$0.00	$0.00
33023	11260020001731	TORRES MORENO LORENA	$0.00	$0.00	$0.00	$0.00
33024	11260020001732	CAMPOS GONZALEZ ARMANDO	$0.00	$0.00	$0.00	$0.00
33025	11260020001733	MAGAÑA GOMEZ MARIA DOLORES	$0.00	$0.00	$0.00	$0.00
33032	11260020001734	ALVAREZ HERNANDEZ MIGUEL ANGEL	$0.00	$0.00	$5,000.00	$0.00
33033	11260020001735	RUELAS LUNA ERNESTO	$5,000.00	$0.00	$0.00	$0.00
33034	11260020001736	OCHOA VELASCO J. JESUS	$0.00	$0.00	$0.00	$0.00
33054	11260020001737	PEREZ PEÑA HUGO MAXIMILIANO	$0.00	$0.00	$0.00	$0.00
33055	11260020001738	OROZCO PIMENTEL ANGELICA MARIA	$5,000.00	$0.00	$0.00	$0.00
33056	11260020001739	DE ALBA CARRILLO EMILIO	$0.00	$0.00	$5,000.00	$0.00
33070	11260020001740	DIAZ REYES JOSE LUIS	$0.00	$0.00	$0.00	$0.00
33074	11260020001741	HUERTA VELAZQUEZ CAROLINA	$5,000.00	$0.00	$0.00	$0.00
33075	11260020001742	MALDONADO CORTES JUAN JACINTO	$10,000.00	$0.00	$0.00	$0.00
33076	11260020001743	SANCHEZ VELAZQUEZ INOCENCIA DE JESUS	$0.00	$0.00	$0.00	$0.00
33077	11260020001744	RIVERA TORRES EFRAIN OCTAVIO	$7,000.00	$0.00	$3,000.00	$0.00
33080	11260020001745	SILVA NUÑEZ SILVIA LIZET	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33081	11260020001746	MACIAS TORRES MIGUEL	$0.00	$0.00	$0.00	$0.00
33082	11260020001747	GONZALEZ RUELAS FRANCISCO	$0.00	$0.00	$0.00	$0.00
33083	11260020001748	CABRERA SILVA MARIA ENRIQUETA	$5,000.00	$0.00	$0.00	$0.00
33084	11260020001749	FLORES PADILLA ERICKA FAVIOLA	$0.00	$0.00	$0.00	$0.00
33085	11260020001750	HERNANDEZ PARADA MARIA DE LOS ANGELES	$0.00	$0.00	$0.00	$0.00
33087	11260020001751	LABRADOR GUZMAN LUIS ARMANDO	$0.00	$0.00	$0.00	$0.00
33088	11260020001752	RODRIGUEZ GUARDADO ALMA DELIA	$0.00	$0.00	$0.00	$0.00
33089	11260020001753	RODRIGUEZ BECERRA ALVARO GILBERTO	$0.00	$0.00	$0.00	$0.00
33090	11260020001754	PEREZ CAMARENA CARMEN LUCIA	$0.00	$0.00	$0.00	$0.00
33092	11260020001755	OÑATE GONZALEZ GUILLERMO	$6,000.00	$0.00	$0.00	$0.00
33157	11260020001756	TOSTADO ESTRADA SANDRA ANGELICA	$0.00	$0.00	$0.00	$0.00
33159	11260020001757	RIVERON FLORES FRANCISCO ROBERTO	$0.00	$0.00	$0.00	$0.00
33160	11260020001758	ASCENCIO LIRA JULIO CESAR	$0.00	$0.00	$0.00	$0.00
33161	11260020001759	ALCALA SALCEDO MANUEL	$0.00	$0.00	$0.00	$0.00
33172	11260020001760	MARTINEZ MIRANDA MARIA ISABEL	$0.00	$0.00	$0.00	$0.00
33213	11260020001761	ORTEGA ADAME JUANA	$5,000.00	$0.00	$0.00	$0.00
33214	11260020001762	MERCADO ACEVES EDGAR MANUEL	$0.00	$0.00	$0.00	$0.00
33215	11260020001763	BAUTISTA CAZARES SOFIA	$0.00	$0.00	$0.00	$0.00
33216	11260020001764	GONZALEZ FIERROS ADENAWER	$0.00	$0.00	$0.00	$0.00
33217	11260020001765	LANGARICA ACEVES GUILLERMO	$0.00	$0.00	$0.00	$0.00
33218	11260020001766	GUZMAN JARERO ANA ESTELA	$3,000.00	$0.00	$0.00	$0.00
33305	11260020001767	CORTES GARCIA CESAR AGUSTIN	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33342	11260020001768	GONZALEZ GONZALEZ MARIA ELENA	$0.00	$0.00	$0.00	$0.00
33343	11260020001769	ACEVES REYNOSO JOSE ANTONIO	$11,000.00	$0.00	$0.00	$0.00
33345	11260020001770	GARCIA MUÑOZ JOSE ALEJANDRO	$0.00	$0.00	$0.00	$0.00
33346	11260020001771	GUEL SOLIS ROSA ELENA	$0.00	$0.00	$0.00	$0.00
33347	11260020001772	PADILLA RETA JESUS GABRIEL	$0.00	$0.00	$0.00	$0.00
33348	11260020001773	GUERRERO MARIA DE LOURDES	$8,000.00	$0.00	$0.00	$0.00
33349	11260020001774	PADILLA BARAJAS REBECA	$0.00	$0.00	$0.00	$0.00
33350	11260020001775	MORENO BELTRAN ARTURO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
33357	11260020001776	URIBE MEDRANO GRACIELA	$0.00	$0.00	$0.00	$0.00
33431	11260020001777	LUCANO DAVALOS CARLOS JERONIMO	$0.00	$0.00	$4,000.00	$0.00
33493	11260020001778	MARISCAL ROMERO ALEJANDRA	$0.00	$0.00	$0.00	$0.00
33494	11260020001779	URIBE MEDINA RICARDO	$0.00	$0.00	$8,000.00	$0.00
33495	11260020001780	PEÑA RODRIGUEZ ABEL	$15,000.00	$0.00	$0.00	$0.00
33496	11260020001781	MELENDEZ ROMERO RICARDO	$0.00	$0.00	$0.00	$0.00
33497	11260020001782	MUNGUIA CORDERO JAIME ENRIQUE	$0.00	$0.00	$0.00	$0.00
33525	11260020001783	LOMELI RAMIREZ ROSA ELENA	$0.00	$0.00	$0.00	$0.00
33526	11260020001784	BUENROSTRO JIMENEZ JESUS	$0.00	$0.00	$0.00	$0.00
33527	11260020001785	FIGUEROA MEZA JUAN ALBERTO	$0.00	$0.00	$0.00	$0.00
33613	11260020001786	MORANDO SILVA ARELI	$0.00	$0.00	$0.00	$0.00
33614	11260020001787	AMAYA DE LUNA MIRNA CITLALLI	$0.00	$0.00	$0.00	$0.00
33616	11260020001788	TAMAYO FENANDEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
33619	11260020001789	SILVA RAMIREZ MIGUEL	$0.00	$0.00	$0.00	$0.00
33632	11260020001790	GARCIA GRANDE MIGUEL ANGEL	$10,000.00	$0.00	$0.00	$0.00
33633	11260020001791	CORTES ARZATE DANIEL	$12,000.00	$0.00	$0.00	$0.00
33634	11260020001792	ASCENCIO FLORES JOSE LUIS	$7,000.00	$0.00	$0.00	$0.00
33639	11260020001793	GAMBOA DIAZ FRANCISCO	$0.00	$0.00	$0.00	$0.00
33640	11260020001794	GALAN SUAREZ JUAN ALBERTO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33641	11260020001795	VAZQUEZ ANGEL OSCAR ARMANDO	$7,000.00	$0.00	$0.00	$0.00
33642	11260020001796	NUÑEZ MORAN JUAN MARTIN	$25,000.00	$0.00	$0.00	$0.00
33680	11260020001797	RAMIREZ MIRANDA AARON EDUARDO	$0.00	$0.00	$0.00	$0.00
33681	11260020001798	AMEZCUA OROZCO RICARDO	$6,000.00	$0.00	$8,000.00	$0.00
33689	11260020001799	NUÑO VAZQUEZ MARIA AZUCENA	$25,000.00	$0.00	$0.00	$0.00
33690	11260020001800	DUARTE MENDEZ RICARDO	$20,000.00	$0.00	$0.00	$0.00
29246	11260020001801	QUEZADA GOMEZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
33693	11260020001802	SALAZAR MARTINEZ JOSE LUIS	$50,000.00	$0.00	$0.00	$0.00
33700	11260020001803	WILSON LOBATO ROSA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
33701	11260020001804	CHAVEZ ESPINOZA JAIME	$0.00	$0.00	$0.00	$0.00
33702	11260020001805	MEDINA REYNOSO EDUARDO DANIEL	$0.00	$0.00	$0.00	$0.00
33735	11260020001806	HERNANDEZ RAMIREZ FERNANDO ANDRES	$5,000.00	$0.00	$0.00	$0.00
33736	11260020001807	PEREZ HERNANDEZ CLAUDIA IVON	$0.00	$0.00	$0.00	$0.00
33755	11260020001808	MACIAS SALCEDO LORENZO	$0.00	$0.00	$6,500.00	$0.00
33756	11260020001810	GAYTAN MARTINEZ MARIA DE LA PAZ	$0.00	$0.00	$0.00	$0.00
33757	11260020001811	ZENTENO ORTEGA EDUARDO	$0.00	$0.00	$0.00	$0.00
33818	11260020001812	INFANTE VILLA JOSE LUIS	$0.00	$0.00	$10,000.00	$0.00
33819	11260020001813	MORONES RODRIGUEZ JOSE DE JESUS	$5,000.00	$0.00	$0.00	$0.00
33820	11260020001814	LARIOS PADILLA FERNANDO ALEJANDRO	$9,000.00	$0.00	$0.00	$0.00
33821	11260020001815	COVARRUBIAS GARCIA RODRIGO	$8,500.00	$0.00	$0.00	$0.00
33822	11260020001816	GONZALEZ RAMIREZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
33823	11260020001817	NAVARRO RAMOS JOSE FRANCISCO	$0.00	$0.00	$0.00	$0.00
33824	11260020001818	JAUREGUI GUTIERREZ CELINA	$0.00	$0.00	$0.00	$0.00
33825	11260020001819	VILLA TAPIA MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00

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33826	11260020001820	PRATT ENRIQUEZ ANGELICA LEONOR	$5,000.00	$0.00	$0.00	$0.00
33827	11260020001821	RUIZ AYALA SALVADOR	$0.00	$0.00	$0.00	$0.00
33828	11260020001822	ZUÑIGA GUERRERO ADRIANA DEL CARMEN	$0.00	$0.00	$5,000.00	$0.00
33829	11260020001823	VARGAS NAVARRO JAVIER	$10,000.00	$0.00	$10,000.00	$0.00
33830	11260020001824	LARA LARIOS FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
33881	11260020001825	GONZALEZ GREGORIO	$0.00	$0.00	$0.00	$0.00
33882	11260020001826	CASTELLANOS ORTIZ ROBERTO CARLOS	$0.00	$0.00	$0.00	$0.00
33929	11260020001827	PEDROZA VAZQUEZ ALEJANDRO	$15,000.00	$0.00	$0.00	$0.00
33930	11260020001828	ARIAS RODRIGUEZ RENE MANUEL	$0.00	$0.00	$0.00	$0.00
33931	11260020001829	GUZMAN ROBLES JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
34004	11260020001830	JIMENEZ FLORES ADOLFO	$2,000.00	$0.00	$0.00	$0.00
34459	11260020001831	SANDOVAL AGUILAR AMALIA	$14,302.93	$0.00	$0.00	$0.00
34189	11260020001834	ARELLANO AGUIRRE JOSE SIGFREDO	$11,000.00	$0.00	$3,500.00	$0.00
34190	11260020001835	GONZALEZ CORTES JUANA	$0.00	$0.00	$0.00	$0.00
34191	11260020001836	RAMIREZ CAMACHO ISRAEL	$120,000.00	$0.00	$0.00	$0.00
34192	11260020001837	GONZALEZ LOZA AURORA	$7,000.00	$0.00	$0.00	$0.00
34403	11260020001838	YÑIGUEZ MORA JOSE	$0.00	$0.00	$0.00	$0.00
34404	11260020001839	MUCIÑO BARRERA MARTHA	$6,000.00	$0.00	$0.00	$0.00
34405	11260020001840	MORA GARCIA SERGIO	$0.00	$0.00	$0.00	$0.00
34406	11260020001841	MARTINEZ PLASCENCIA JUAN CRUZ	$0.00	$0.00	$0.00	$0.00
34498	11260020001842	OCHOA REYNOSO SALVADOR	$0.00	$0.00	$0.00	$0.00
34499	11260020001843	FERNANDEZ HERNANDEZ GABRIEL	$0.00	$0.00	$0.00	$0.00
34500	11260020001844	MACIAS BERNAL JESUS	$0.00	$0.00	$3,000.00	$0.00
34501	11260020001845	NAVA VELEZ JOAQUIN	$0.00	$0.00	$0.00	$0.00
34502	11260020001846	HERNANDEZ FLORES ESTHELA	$0.00	$0.00	$0.00	$0.00
34503	11260020001847	GONZALEZ DE ANDA JOSE HORACIO	$0.00	$0.00	$0.00	$0.00
34504	11260020001848	ORTEGA PEREZ JUAN CARLOS	$3,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34505	11260020001849	CRUZ SANABRIA JUAN PABLO	$0.00	$0.00	$0.00	$0.00
34506	11260020001850	CORONA GONZALEZ MARTIN RUBEN	$0.00	$0.00	$0.00	$0.00
34507	11260020001851	HURTADO FERNANDEZ JOSE MANUEL	$2,000.00	$0.00	$0.00	$0.00
34508	11260020001852	MEDRANO MARRON FERNANDA	$0.00	$0.00	$0.00	$0.00
34522	11260020001853	MENDOZA NAPOLES MARTHA LETICIA	$7,000.00	$0.00	$0.00	$0.00
34523	11260020001854	CARDONA GARCIA VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00
34576	11260020001855	MORALES GONZALEZ DANIEL	$5,000.00	$0.00	$0.00	$0.00
34577	11260020001856	GONZALEZ ESQUEDA RICARDO	$3,000.00	$0.00	$7,000.00	$0.00
34578	11260020001857	AGUILAR GUTIERREZ EDGAR ANASTACIO	$5,000.00	$0.00	$0.00	$0.00
34579	11260020001858	GONZALEZ GONZALEZ ANA PATRICIA	$0.00	$0.00	$0.00	$0.00
34581	11260020001859	PELAYO JUAREZ JUAN ALVARO	$6,000.00	$0.00	$0.00	$0.00
34582	11260020001860	BENITES JIRON MARIA DEL CARMEN	$5,000.00	$0.00	$0.00	$0.00
34599	11260020001861	ESPINO AYALA MARIA ESVEIDE	$0.00	$0.00	$0.00	$0.00
34600	11260020001862	LIZAOLA ZAMBRANO MARIA DE JESUS	$0.00	$0.00	$0.00	$0.00
34601	11260020001863	GARCIA OCHOA ANA BERTHA	$6,000.00	$0.00	$0.00	$0.00
34602	11260020001864	ACEVES LEON GABRIEL	$7,000.00	$0.00	$0.00	$0.00
34628	11260020001865	HERNANDEZ CURIEL SILVIA	$6,000.00	$0.00	$5,000.00	$0.00
34629	11260020001866	BAHENA MENDEZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
34647	11260020001867	VARGAS LLAMAS MONICA SANDRA	$0.00	$0.00	$0.00	$0.00
34675	11260020001868	MORAN MURILLO EDUARDO ISAIAS	$0.00	$0.00	$0.00	$0.00
34676	11260020001869	BONILLA LUIS JUAN PATRICIA	$10,000.00	$0.00	$0.00	$0.00
34698	11260020001870	MEDINA FIGUEROA RICARDO	$4,500.00	$0.00	$0.00	$0.00
34708	11260020001871	HERRERA VAZQUEZ LUIS MIGUEL	$8,000.00	$0.00	$0.00	$0.00
34709	11260020001872	SANCHEZ GASPAR ADRIANA	$0.00	$0.00	$0.00	$0.00
34710	11260020001873	USCANGA VIVEROS ERNESTO	$5,000.00	$0.00	$0.00	$0.00

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34711	11260020001874	LUNA CALDERON MANUEL	$0.00	$0.00	$10,000.00	$0.00
34712	11260020001875	MENDOZA REYNOZA TOMAS	$5,000.00	$0.00	$0.00	$0.00
34713	11260020001876	MORAN TRUJILLO EDUARDO ISAIAS	$0.00	$0.00	$0.00	$0.00
34725	11260020001877	GARCIA MACIEL ARIANNA ITZEL	$8,000.00	$0.00	$0.00	$0.00
34726	11260020001878	RAMOS MALDONADO MIGUEL ANGEL	$0.00	$0.00	$10,000.00	$0.00
34727	11260020001879	ALONSO RAMOS RODRIGO JASIEL	$0.00	$0.00	$0.00	$0.00
34728	11260020001880	PAREDES NAVARRO ISRAEL ALEJANDRO	$6,000.00	$0.00	$0.00	$0.00
34729	11260020001881	OLVERA PALOS DANIEL	$3,000.00	$0.00	$0.00	$0.00
34730	11260020001882	LOPEZ DE LA O JOSE ROBERTO	$0.00	$0.00	$0.00	$0.00
34731	11260020001883	MORENO LOPEZ MIGUEL DE JESUS	$0.00	$0.00	$0.00	$0.00
34732	11260020001884	RIOS GONZALEZ JAIME	$0.00	$0.00	$6,000.00	$0.00
34751	11260020001885	ALVAREZ PUGA LUIS HERIBERTO	$0.00	$0.00	$0.00	$0.00
34968	11260020001886	DIAZ VADILLO ANA MARIA	$0.00	$0.00	$0.00	$0.00
34969	11260020001887	GALINDO GERONIMO EDUARDO MARTIN	$8,000.00	$0.00	$0.00	$0.00
34970	11260020001888	ISLAS LOPEZ MARIA GUADALUPE	$10,000.00	$0.00	$0.00	$0.00
34971	11260020001889	RUIZ VELASCO RENTERIA KARLA GABRIELA	$10,000.00	$0.00	$0.00	$0.00
34972	11260020001890	RAMIREZ CEDILLO FERNANDO TONATHIU	$0.00	$0.00	$0.00	$0.00
34973	11260020001891	MEZA MURILLO CLAUDIA ARACELI	$0.00	$0.00	$0.00	$0.00
34975	11260020001892	RAYA MACIAS IGOR JACOBO ELIAS	$0.00	$0.00	$10,000.00	$0.00
35010	11260020001893	VAZQUEZ VALENCIA BLANCA CECILIA	$0.00	$0.00	$0.00	$0.00
35011	11260020001894	GUILLEN BERNAL URIEL	$0.00	$0.00	$0.00	$0.00
35012	11260020001895	CORAL MALDONADO MIRYAM JUDITH	$4,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35122	11260020001896	GUIDO VICENTE JOSE LUIS	$7,000.00	$0.00	$0.00	$0.00
35123	11260020001897	ROSALES GOMEZ ERIKA	$0.00	$0.00	$13,000.00	$0.00
35124	11260020001898	CISNEROS CRUZ KAREN	$3,000.00	$0.00	$0.00	$0.00
35127	11260020001899	REYES CHAVEZ SALVADOR CUITLAHUAC	$9,000.00	$0.00	$4,000.00	$0.00
35128	11260020001900	GONZALEZ DE ALBA CARLOS ALBERTO	$0.00	$0.00	$10,000.00	$0.00
29247	11260020001901	REYES MURILLO ARACELI	$15,000.00	$0.00	$5,000.00	$0.00
29248	11260020001902	RIOS CARRILLO MERCEDES	$0.00	$0.00	$0.00	$0.00
29249	11260020001903	MARQUEZ CORTEZ JOSE JAIME	$0.00	$0.00	$0.00	$0.00
33078	11260020001904	GARCIA GOMEZ ANGEL ROBERTO	$0.00	$0.00	$0.00	$0.00
35133	11260020001905	NUÑO ROCHA MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
35134	11260020001906	MENDEZ MENDOZA ARTURO	$6,000.00	$0.00	$5,000.00	$0.00
35135	11260020001907	MARTINEZ TORRES LAURA ARLETTE	$12,000.00	$0.00	$5,000.00	$0.00
35136	11260020001908	PEREZ RUIZ CARLOS EDUARDO	$0.00	$0.00	$0.00	$0.00
35137	11260020001909	GUTIERREZ PADILLA ANGELICA DE JESUS	$0.00	$0.00	$7,000.00	$0.00
35138	11260020001910	RIOS GONZALEZ HECTOR ALEJANDRO	$0.00	$0.00	$0.00	$0.00
35139	11260020001911	LOPEZ ZARAGOZA NORMA VIRGINIA	$0.00	$0.00	$0.00	$0.00
35140	11260020001912	CORONA GARCIA GERARDO	$5,000.00	$0.00	$0.00	$0.00
35141	11260020001913	RODRIGUEZ DELGADILLO JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
35142	11260020001914	GASCA ENRIQUEZ MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
35143	11260020001915	DESALES CISNEROS TERESITA DE JESUS	$5,000.00	$0.00	$0.00	$0.00
35144	11260020001916	SEPULVEDA ZAMORANO CONSEPCION ANTONIO	$0.00	$0.00	$0.00	$0.00
35145	11260020001917	MACIAS HERNANDEZ SAUL ALEJANDRO	$5,000.00	$0.00	$0.00	$0.00
35175	11260020001918	RIZO GONZALEZ HECTOR ALEJANDRO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35176	11260020001919	BONIFACIO RAMIREZ SERGIO ALBERTO	$9,000.00	$0.00	$0.00	$0.00
35177	11260020001920	HERNANDEZ GONZALEZ CRISTIAN ALONSO	$0.00	$0.00	$0.00	$0.00
35178	11260020001921	HERNANDEZ PATIÑO JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
35179	11260020001922	NAVARRO VILLA JUAN PABLO	$0.00	$0.00	$10,000.00	$0.00
35220	11260020001923	GOMEZ GARZA JUAN LUIS	$5,000.00	$0.00	$0.00	$0.00
35221	11260020001924	SILVA PADILLA OSCAR	$0.00	$0.00	$15,000.00	$0.00
35280	11260020001925	PARTIDA GOMEZ YADIRA ALEXANDRA	$10,000.00	$0.00	$12,000.00	$0.00
35281	11260020001926	CRUZ GOMEZ DOLORES ILIANA	$5,000.00	$0.00	$0.00	$0.00
35282	11260020001927	RIOS HERNANDEZ ALFREDO	$5,000.00	$0.00	$0.00	$0.00
35283	11260020001928	ISLAS SILVIA NATALIA	$0.00	$0.00	$0.00	$0.00
35284	11260020001929	TAMAYO FERNANDEZ JOSE LUIS	$10,000.00	$0.00	$0.00	$0.00
35285	11260020001930	LOPEZ TELLO LUIS ALFONSO	$0.00	$0.00	$0.00	$0.00
35287	11260020001931	REYES JASSO EVERARDO TONATIUH	$0.00	$0.00	$0.00	$0.00
35288	11260020001932	FLORES GONZALEZ JOSE TRINIDAD	$0.00	$0.00	$0.00	$0.00
35289	11260020001933	RAMIREZ MELENDRES MARTHA	$0.00	$0.00	$0.00	$0.00
35290	11260020001934	VAZQUEZ RIVERA ROCIO GUADALUPE	$3,000.00	$0.00	$0.00	$0.00
35305	11260020001935	GALLEGOS DURAN ANTONIO	$0.00	$0.00	$0.00	$0.00
35306	11260020001936	GALLEGOS CAZARES ROSA ADRIANA	$0.00	$0.00	$0.00	$0.00
35307	11260020001937	FLORES CORONA SERGIO FABIAN	$0.00	$0.00	$0.00	$0.00
35308	11260020001938	LOPEZ NEGRETE ANGELICA	$0.00	$0.00	$0.00	$0.00
35309	11260020001939	ESPINOZA VILLARREAL GERARDO RAUL	$0.00	$0.00	$0.00	$0.00
35342	11260020001940	ALBA VILLALOBOS MARIA DE LA LUZ	$0.00	$0.00	$20,000.00	$0.00
35343	11260020001941	PADILLA DE LA CRUZ MIGUEL ANGEL	$10,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35344	11260020001942	RIVERA DIAZ FRANCISCO JAVIER	$9,000.00	$0.00	$0.00	$0.00
35345	11260020001943	GOMEZ GUTIERREZ SERGIO	$0.00	$0.00	$10,000.00	$0.00
35346	11260020001944	GONZALEZ ROSALES JOSE MANUEL	$0.00	$0.00	$12,000.00	$0.00
35347	11260020001945	MENDEZ LUNA ENRIQUE	$10,000.00	$0.00	$0.00	$0.00
35348	11260020001946	VELAZQUEZ VALDIVIA CESAR IVAN	$10,000.00	$0.00	$0.00	$0.00
35349	11260020001947	CHAVEZ MIRAMONTES MIGUEL ANGEL	$8,000.00	$0.00	$0.00	$0.00
35350	11260020001948	PEÑUELAS RAMOS MARIA SUSANA	$0.00	$0.00	$15,000.00	$0.00
35351	11260020001949	MARTINEZ ZEPEDA MELISSA LIBIER	$0.00	$0.00	$0.00	$0.00
35352	11260020001950	MARTINEZ ZEPEDA MELISSA LIBIER	$0.00	$0.00	$0.00	$0.00
35353	11260020001951	REYNA SILVA JORGE ARTURO	$0.00	$0.00	$0.00	$0.00
35356	11260020001952	HERNANDEZ GUERRERO BERTHA ALICIA	$0.00	$0.00	$7,500.00	$0.00
35357	11260020001953	TORRES AVALOS RAUL ARTURO	$0.00	$0.00	$0.00	$0.00
35358	11260020001954	LOPEZ NAVARRO SERGIO IVAN	$8,000.00	$0.00	$0.00	$0.00
35359	11260020001955	CENTENO GONZALEZ SOFIA ELIZABETH	$0.00	$0.00	$6,000.00	$0.00
35360	11260020001956	DEGOLLADO TEJEDA ANDRES	$0.00	$0.00	$0.00	$0.00
35361	11260020001957	MADRIZ GARCIA CLAUDIA LETICIA	$10,000.00	$0.00	$0.00	$0.00
35369	11260020001958	BANDERAS DE SANTIAGO JOSUE	$0.00	$0.00	$0.00	$0.00
35370	11260020001959	CASILLAS JIMENEZ ABEL	$0.00	$0.00	$0.00	$0.00
35372	11260020001960	VERGARA JIMENEZ ARMANDO	$0.00	$0.00	$0.00	$0.00
35373	11260020001961	DIAZ GOMEZ FRANCISCO	$0.00	$0.00	$0.00	$0.00
35374	11260020001962	LOPEZ CASTRO JORGE ALEJANDRO	$0.00	$0.00	$0.00	$0.00
35375	11260020001963	GOMEZ AGREDANO GUSTAVO	$0.00	$0.00	$0.00	$0.00
35376	11260020001964	RIVAS REYNOSO AURELIO	$5,000.00	$0.00	$0.00	$0.00
35377	11260020001965	FLORES BLANDON EDUIN ANTONIO	$0.00	$0.00	$0.00	$0.00

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35438	11260020001966	CARBAJAL MIRANDA ZEYRY ADRIAN	$0.00	$0.00	$0.00	$0.00
35439	11260020001967	MUÑIZ REYES JULIO SANTIAGO	$0.00	$0.00	$0.00	$0.00
35440	11260020001968	COUOH MAGAÑA SAC NICTE	$0.00	$0.00	$0.00	$0.00
35441	11260020001969	ORTIZ GONZALEZ DAYANA NATHALI	$8,000.00	$0.00	$0.00	$0.00
35442	11260020001970	IÑIGUEZ BAEZA MARIA DEL PILAR	$0.00	$0.00	$6,000.00	$0.00
35443	11260020001971	AVILA VILLEGAS MARCELA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
35459	11260020001972	OCHOA YERA GILBERTO	$3,000.00	$0.00	$0.00	$0.00
35460	11260020001973	GOMEZ CUELLAR GABRIEL	$0.00	$0.00	$0.00	$0.00
35461	11260020001974	GUZMAN HERNANDEZ ALBERTO FABIAN	$0.00	$0.00	$0.00	$0.00
35462	11260020001975	PANTOJA JIMENEZ JORGE	$0.00	$0.00	$0.00	$0.00
35463	11260020001976	VILLEGAS VELAZQUEZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
35467	11260020001977	BAUTISTA LOPEZ LIDIA	$0.00	$0.00	$0.00	$0.00
35468	11260020001978	HERRERA ROSALES MARIA ESTHER	$0.00	$0.00	$0.00	$0.00
35469	11260020001979	BARRERA SANCHEZ JAVIER	$10,000.00	$0.00	$0.00	$0.00
35470	11260020001980	PALOMAR CANDELARIO JORGE ADAN	$10,000.00	$0.00	$0.00	$0.00
35474	11260020001981	VELES BAÑALES JOSE MANUEL	$0.00	$0.00	$0.00	$0.00
35475	11260020001982	JIMENEZ MARISCAL JAZMIN ALEJANDRA	$0.00	$0.00	$0.00	$0.00
35476	11260020001983	ANGUIANO CASTILLO FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
35477	11260020001984	CASTRO ESCATEL SAUL ALONSO	$0.00	$0.00	$3,000.00	$0.00
35482	11260020001985	ALONSO AVIÑA GUSTAVO ADOLFO	$0.00	$0.00	$0.00	$0.00
35483	11260020001986	HERNANDEZ HUERTA RAFAEL	$0.00	$0.00	$0.00	$0.00
35494	11260020001987	GARCIA CAMARENA JUAN DAVID	$0.00	$0.00	$0.00	$0.00
35502	11260020001988	RAMIREZ MONTES JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
35517	11260020001989	PEREGRINA MANZANO LAURA	$10,000.00	$0.00	$5,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35518	11260020001990	MANZO MACIEL MARIA GUADALUPE	$0.00	$0.00	$10,000.00	$0.00
35519	11260020001991	CORDOVA COVARRUBIAS DIANA ELIZABETH	$0.00	$0.00	$0.00	$0.00
35520	11260020001992	SEPULVEDA ARREOLA SERGIO ISRAEL	$0.00	$0.00	$0.00	$0.00
35521	11260020001993	MARQUEZ SANCHEZ SIMON	$0.00	$0.00	$10,000.00	$0.00
35522	11260020001994	TRUJILLO DIAZ MARIA ELENA	$0.00	$0.00	$5,000.00	$0.00
35523	11260020001995	REYES HERNANDEZ MARTIN	$0.00	$0.00	$0.00	$0.00
35524	11260020001996	CORONADO CORTES J JESUS	$20,000.00	$0.00	$0.00	$0.00
35525	11260020001997	RUVALCABA SUAREZ JOSE ALBERTO	$0.00	$0.00	$0.00	$0.00
35526	11260020001998	GOMEZ VALDEZ DANIEL	$0.00	$0.00	$0.00	$0.00
35527	11260020001999	NEGRETE MENDEZ DIEGO ARMANDO	$10,000.00	$0.00	$0.00	$0.00
35545	11260020002000	FLORES ROMO RIGOBERTO	$0.00	$0.00	$3,000.00	$0.00
35546	11260020002001	VENEGAS DIAZ LESLIE YAHAIRA	$0.00	$0.00	$0.00	$0.00
35547	11260020002002	SANCHEZ OROZCO SILVINO ARTURO	$10,000.00	$0.00	$0.00	$0.00
35548	11260020002003	MERCADO OLIVARES CARLOS	$10,000.00	$0.00	$0.00	$0.00
35553	11260020002004	MARTIN GARCIA JUAN DIEGO	$0.00	$0.00	$0.00	$0.00
35554	11260020002005	NAVARRO AGUILERA GUSTAVO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
35555	11260020002006	ANGULO LUA JORGE LUIS	$0.00	$0.00	$0.00	$0.00
35556	11260020002007	CUEVA ACEVES MARIA DE LOURDES	$3,000.00	$0.00	$0.00	$0.00
35558	11260020002008	VENEGAS GARCIA NOE	$0.00	$0.00	$5,000.00	$0.00
35559	11260020002009	GONZALEZ MARTINEZ HECTOR GREGORIO	$0.00	$0.00	$0.00	$0.00
35560	11260020002010	RODRIGUEZ BAZAVILVAZO ERIKA	$0.00	$0.00	$0.00	$0.00
35562	11260020002011	GUTIERREZ CASILLAS CLAUDIA GEORGINA	$0.00	$0.00	$0.00	$0.00
35569	11260020002012	MALDONADO VEGA IRMA	$5,000.00	$0.00	$2,000.00	$2,000.00
35570	11260020002013	CASTILLO DE ANDA INDIRA NOEMI	$0.00	$0.00	$10,000.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35571	11260020002014	ANGUIANO ROMERO ANDREA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
35572	11260020002015	DE LA ROSA RAMIREZ LILIA NANCY	$0.00	$0.00	$0.00	$0.00
35573	11260020002016	ZARATE GONZALEZ SANDRA BERENICE	$6,000.00	$0.00	$0.00	$0.00
35574	11260020002017	TORRES GALVEZ DANIEL	$0.00	$0.00	$0.00	$0.00
35575	11260020002018	LOPEZ OSORIO LUIS EDUARDO	$8,000.00	$0.00	$0.00	$0.00
35576	11260020002019	MACIAS CASTELLANOS JESUS	$0.00	$0.00	$0.00	$0.00
35577	11260020002020	PEREZ HUERTA ANDREA	$0.00	$0.00	$0.00	$0.00
35581	11260020002021	RODRIGUEZ MEDINA JOSE ALEJANDRO	$0.00	$0.00	$0.00	$0.00
35590	11260020002022	CASILLAS URIBE GILBERTO	$0.00	$0.00	$0.00	$0.00
35591	11260020002023	GILDO GODOY GILDA	$0.00	$0.00	$0.00	$0.00
35592	11260020002024	GARCIA OLIVERA RITA	$0.00	$0.00	$3,000.00	$0.00
35599	11260020002025	DURAN REYNA JORGE	$0.00	$0.00	$0.00	$0.00
35600	11260020002026	HUERTA TORRES JUAN FRANCISCO	$0.00	$0.00	$0.00	$0.00
35601	11260020002027	MURGUIA GUTIERREZ GUMARO	$0.00	$0.00	$0.00	$0.00
35602	11260020002028	MUÑOZ SANCHEZ EUGENIO	$0.00	$0.00	$0.00	$0.00
35630	11260020002029	AVALOS TORRES ALMA DELIA	$0.00	$0.00	$0.00	$0.00
35637	11260020002030	HERNANDEZ TOLENTINO OLIVIA	$0.00	$0.00	$0.00	$0.00
35638	11260020002031	MANZANO ARMAS PAOLA GETZEMANI	$4,000.00	$0.00	$0.00	$0.00
35650	11260020002032	GONZALEZ REAL BLANCA LUCERO	$0.00	$0.00	$9,000.00	$0.00
35651	11260020002033	RUIZ HERNANDEZ IVONNE LENIS	$0.00	$0.00	$0.00	$0.00
35652	11260020002034	ESTRADA PIEDRA TRELEW	$0.00	$0.00	$4,000.00	$0.00
35653	11260020002035	RODRIGUEZ TORRES JOSE ARMANDO	$0.00	$0.00	$0.00	$0.00
35654	11260020002036	AGUIRRE MARCO CESAR	$0.00	$0.00	$5,000.00	$0.00
35655	11260020002037	CAMBEROS AGUILAR NORMA ISELA	$0.00	$0.00	$10,000.00	$0.00
35673	11260020002038	JOHNSON GOMEZ JAIRO JOSHIA	$0.00	$0.00	$0.00	$0.00

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35674	11260020002039	CASILLAS GARCIA JUAN CARLOS	$10,000.00	$0.00	$0.00	$0.00
35675	11260020002040	FLORES INSUNZA GABRIEL ADAN	$10,000.00	$0.00	$10,000.00	$0.00
35676	11260020002041	CENTENO DE ANDA JUAN CARLOS	$0.00	$0.00	$13,000.00	$0.00
35678	11260020002042	CONTRERAS ZAVALA MARIA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
35680	11260020002043	HIDALGO MORALES KARLA YARED	$0.00	$0.00	$0.00	$0.00
35712	11260020002044	ALBARRAN MARIN VALERIA JESSAMYN	$0.00	$0.00	$0.00	$0.00
35768	11260020002045	SANCHEZ OROZCO MARIA DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
35872	11260020002046	FLORES RENTERIA JESUS ADRIAN	$0.00	$0.00	$0.00	$0.00
35875	11260020002047	SOTO RENTERIA JOSE GUADALUPE	$0.00	$0.00	$10,000.00	$0.00
36053	11260020002048	MORALES VASQUEZ ALBERTO	$0.00	$0.00	$0.00	$0.00
36054	11260020002049	RAMOS ROJAS MONICA	$0.00	$0.00	$5,000.00	$0.00
36104	11260020002050	CORTES PLACERES JULIA FRANCISCA	$0.00	$0.00	$0.00	$0.00
36107	11260020002051	DEL TORO NAVA VICTOR HUGO	$0.00	$0.00	$0.00	$0.00
36288	11260020002052	ARELLANO GUTIERREZ LUZ ELENA	($2,000.00)	$0.00	$0.00	$0.00
36290	11260020002053	ROMERO VELAZQUEZ RAQUEL	$0.00	$0.00	$0.00	$0.00
36526	11260020002054	AYALA RIOS BLANCA JANICE	$7,000.00	$0.00	$0.00	$2,000.00
36547	11260020002055	VILLALVAZO HERNANDEZ GRACIELA	$5,000.00	$0.00	$0.00	$0.00
36548	11260020002056	BENTACOURT MENDIOLA JOSE ANTONIO	$9,000.00	$0.00	$0.00	$0.00
36549	11260020002057	LOPEZ BARAJAS MARIA DEL CARMEN FABIOLA	$8,500.00	$0.00	$0.00	$0.00
36550	11260020002058	ANDALON IBARRA HECTOR ALFREDO	$7,000.00	$0.00	$0.00	$0.00
36562	11260020002059	PRECIADO MEDRANO MARIA INES	$7,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36595	11260020002060	BARBA MORALES MARTINA DE JESUS	$7,500.00	$0.00	$0.00	$0.00
36599	11260020002061	OCHOA VERA SOFIA	$5,000.00	$0.00	$0.00	$0.00
36600	11260020002062	DIAZ JIMENEZ MARTINA	$5,000.00	$0.00	$0.00	$0.00
36602	11260020002063	HERNANDEZ GARCIA RODRIGO	$4,000.00	$0.00	$0.00	$0.00
36607	11260020002064	HUERTA VENTURA LILIA GABRIELA	$8,000.00	$0.00	$0.00	$0.00
36609	11260020002065	RAMIREZ RUVALCABA MARIA DEL ROCIO	$10,000.00	$0.00	$0.00	$0.00
36610	11260020002066	CASTILLO GARCIA MARIA DE LA LUZ	$5,000.00	$0.00	$0.00	$0.00
36611	11260020002067	AVILA TORRES ROBERTO	$5,000.00	$0.00	$0.00	$0.00
36645	11260020002068	VILLASEÑOR ALVAREZ JORGE	$5,000.00	$0.00	$0.00	$0.00
36648	11260020002069	GARCIA RUIZ JOSE SALVADOR	$9,000.00	$0.00	$0.00	$0.00
36650	11260020002070	MONTES PONCE ALFONSO	$5,000.00	$0.00	$3,000.00	$0.00
36651	11260020002071	LOPEZ GARCIA MARIA ELENA	$4,000.00	$0.00	$0.00	$0.00
36661	11260020002072	LOZANO GARCIA JOSE GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
36671	11260020002073	RIVERA CEDEÑO ISIDRA PATRICIA	$5,000.00	$0.00	$0.00	$0.00
36675	11260020002074	RABAGO VILLARREAL JAVIER	$5,000.00	$0.00	$0.00	$0.00
36680	11260020002075	CASTELLANOS BAEZ RODOLFO	$30,000.00	$0.00	$0.00	$0.00
36681	11260020002076	ORNELAS MIRAMONTES PEDRO ARTURO	$4,000.00	$0.00	$0.00	$0.00
36682	11260020002077	LOPEZ ROMERO LUIS MANUEL	$5,000.00	$0.00	$0.00	$0.00
36684	11260020002078	OCHOA CAMPECHANO HAYDE MARISOL	$18,000.00	$0.00	$0.00	$0.00
36685	11260020002079	GONZALEZ QUESADA JAIME	$5,000.00	$0.00	$0.00	$0.00
36686	11260020002080	SANTANA GUTIERREZ OCTAVIO	$3,000.00	$0.00	$0.00	$0.00
36704	11260020002081	RODRIGUEZ CERVANTES RAYMUNDO GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
36713	11260020002082	JASSO MENA JUAN	$5,000.00	$0.00	$0.00	$0.00
36714	11260020002083	SEVILLA MENDOZA LUIS FERNANDO	$10,000.00	$0.00	$0.00	$0.00
36715	11260020002084	MORALEZ VASQUEZ ALBERTO	$5,000.00	$0.00	$0.00	$0.00
36724	11260020002085	CASARRUBIAS SEGURA JORGE	$5,000.00	$0.00	$0.00	$0.00
36746	11260020002086	SAUCEDA ALVAREZ RAUL	$8,000.00	$0.00	$0.00	$0.00

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36747	11260020002087	GONZALEZ ROJAS BLANCA ESTHELA	$8,000.00	$0.00	$0.00	$0.00
36748	11260020002088	LABRADOR CABRERA MARCELINO	$0.00	$0.00	$0.00	$0.00
36749	11260020002089	GUTIERREZ ACEVES FLOR CECILIA	$5,000.00	$0.00	$0.00	$0.00
36750	11260020002090	HERNANDEZ JIMENEZ EDGAR ANTONIO	$10,000.00	$0.00	$0.00	$0.00
36756	11260020002091	PADILLA BARAJAS VERONICA ELIZABETH	$5,000.00	$0.00	$0.00	$0.00
36757	11260020002092	ECHEVERRIA MUÑOZ JOSE FRANCISCO	$2,500.00	$0.00	$0.00	$0.00
36758	11260020002093	MONTES ANDRADE JUAN ANDRES	$3,800.00	$0.00	$0.00	$0.00
36759	11260020002094	ENRIQUEZ SERRANO JUAN MANUEL	$6,000.00	$0.00	$0.00	$0.00
36761	11260020002095	RUBIO FLORES MA DE JESUS	$6,000.00	$0.00	$0.00	$0.00
36770	11260020002096	DE LA O DE LOS SANTOS SONIA	$9,000.00	$0.00	$0.00	$0.00
36771	11260020002097	MENDEZ LUNA EDGAR FERNANDO	$10,000.00	$0.00	$0.00	$0.00
36772	11260020002098	ALVARADO GALLARDO ISAAC RODRIGO	$6,000.00	$0.00	$0.00	$0.00
36773	11260020002099	GABRIEL MATEO ABRAHAM CRISTOBAL	$8,000.00	$0.00	$0.00	$0.00
36774	11260020002100	ORNELAS DIAZ DE LEON JOSE MANUEL	$9,000.00	$0.00	$0.00	$0.00
29250	11260020002101	SALAZAR LOZA HECTOR	$5,000.00	$0.00	$0.00	$0.00
36776	11260020002102	CALZADA MARTINEZ AZUCENA	$10,000.00	$0.00	$0.00	$0.00
36777	11260020002103	MARTINEZ ROQUE ERIKA JANETTE	$9,000.00	$0.00	$4,000.00	$0.00
36784	11260020002104	ALVAREZ MORENO FERNANDO	$5,000.00	$0.00	$0.00	$0.00
36786	11260020002105	NUÑEZ MOLINA EDUARDO ALEJANDRO	$9,000.00	$0.00	$0.00	$0.00
36787	11260020002106	GUERRERO MENA MIGUEL ANGEL	$7,000.00	$0.00	$0.00	$0.00
36788	11260020002107	GUILLEN MENDOZA LUIS	$5,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36791	11260020002108	AZPEITIA CARRANZA HECTOR ARMANDO	$10,000.00	$0.00	$0.00	$0.00
36793	11260020002109	VARELA FLORES CARMEN GABRIELA	$9,000.00	$0.00	$0.00	$0.00
36794	11260020002110	ESPINOZA BETANCOURT KEREN HAPPUCH	$6,000.00	$0.00	$0.00	$0.00
36795	11260020002111	ESTRADA FLORES OSCAR	$8,000.00	$0.00	$0.00	$0.00
36796	11260020002112	LOZANO FRANCO ABEL	$9,000.00	$0.00	$0.00	$0.00
36797	11260020002113	GUTIERREZ CARMONA DULCE LISBETT	$8,000.00	$0.00	$0.00	$0.00
36799	11260020002114	FRAUTO VENEGAS OFELIA BERENICE	$9,000.00	$0.00	$0.00	$0.00
36800	11260020002115	ORTIZ MORENO JUAN RAMON	$10,000.00	$0.00	$0.00	$0.00
36801	11260020002116	MUÑOZ ESTRADA RENE ARTURO	$5,000.00	$0.00	$0.00	$0.00
36802	11260020002117	REYNA MENDOZA BLANCA ESTHER	$4,000.00	$0.00	$3,000.00	$0.00
36803	11260020002118	RAMIREZ REYNOSA ENRIQUE	$10,000.00	$0.00	$0.00	$0.00
36804	11260020002119	HERNANDEZ NUÑO FERNANDO SIMON	$10,000.00	$0.00	$0.00	$0.00
36805	11260020002120	TORRES MANJARREZ KARINA MARISELA	$4,000.00	$0.00	$0.00	$0.00
36806	11260020002121	ESPARZA SOLIS JOSE OCTAVIO	$9,000.00	$0.00	$0.00	$0.00
36807	11260020002122	GOMEZ RIVERA MARTIN	$7,000.00	$0.00	$0.00	$0.00
36816	11260020002123	VEGA NAVARRO MARIA ASUCENA	$5,000.00	$0.00	$0.00	$0.00
36817	11260020002124	REBOLLO GUERRERO FELIX BETZABETH	$8,500.00	$0.00	$0.00	$0.00
36821	11260020002125	LARIOS FLORES CATALINA FABIOLA	$10,000.00	$0.00	$0.00	$0.00
36831	11260020002126	CONTRERAS REYES MARTIN	$3,000.00	$0.00	$0.00	$0.00
36832	11260020002127	SOLIS RIOS JORGE ALEJANDRO	$10,000.00	$0.00	$0.00	$0.00
36833	11260020002128	VALENCIA VALENCIA RAFAEL	$10,000.00	$0.00	$0.00	$0.00
36834	11260020002129	GALVEZ ESPINOZA IRMA ARACELI	$5,000.00	$0.00	$0.00	$0.00
36835	11260020002130	ARTEAGA SERRANO MARIA GUADALUPE	$6,000.00	$0.00	$0.00	$0.00
36836	11260020002131	BAYLON GARCIA LEONEL	$8,000.00	$0.00	$0.00	$0.00

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36837	11260020002132	FLORES DE LA ROSA JOSE DE JESUS	$6,000.00	$0.00	$0.00	$0.00
36838	11260020002133	GARCIA CORTES CRISTIAN MANUEL	$10,000.00	$0.00	$0.00	$0.00
36839	11260020002134	HERNANDEZ MORONES GRACIELA	$10,000.00	$0.00	$0.00	$0.00
36869	11260020002135	GOMEZ MUÑOZ MARIA ELVIRA	$5,000.00	$0.00	$0.00	$0.00
36870	11260020002136	VELAZQUEZ RUELAS OCTAVIO VICTORINO	$5,000.00	$0.00	$0.00	$0.00
36919	11260020002137	GOMEZ VAZQUEZ FRANCISCO	$5,000.00	$0.00	$0.00	$0.00
36920	11260020002138	SOLIS QUIROZ JOSE TRINIDAD	$10,000.00	$0.00	$0.00	$0.00
36924	11260020002139	SANCHEZ PONCE OCTAVIO	$6,000.00	$0.00	$0.00	$0.00
36925	11260020002140	GUTIERREZ HARO BEATRIZ ADRIANA	$6,000.00	$0.00	$0.00	$0.00
36929	11260020002141	LUCANO AYALA RAMON	$4,000.00	$0.00	$0.00	$0.00
36931	11260020002142	ACEBO RODRIGUEZ RENE	$5,000.00	$0.00	$0.00	$0.00
36932	11260020002143	HERNANDEZ ESPINOZA JOSE LUIS	$7,000.00	$0.00	$0.00	$0.00
36941	11260020002144	PALACIOS CUETO LOURDES MARGARITA	$14,000.00	$0.00	$0.00	$0.00
36961	11260020002145	PEÑA CASTORENA JOSELYNE ARACELI	$5,000.00	$0.00	$0.00	$0.00
36962	11260020002146	REYES VELOZ MARIANO GUADALUPE	$3,000.00	$0.00	$0.00	$0.00
36990	11260020002147	SANTOS RUIZ HECTOR	$0.00	$0.00	$6,000.00	$0.00
36991	11260020002148	VALENZUELA HERNANDEZ ROLANDO	$0.00	$0.00	$10,000.00	$0.00
36993	11260020002149	MERCADO RAMOS LUCIA	$0.00	$0.00	$10,000.00	$0.00
36994	11260020002150	ABUNDIS PADILLA REYNALDO	$0.00	$0.00	$5,000.00	$0.00
37010	11260020002151	ALANIZ ARGUELLES BRENDA LIZETTE ESTEFANIA	$0.00	$0.00	$5,000.00	$0.00
37012	11260020002152	VAZQUEZ SANDOVAL ARIANNA JANETH	$0.00	$0.00	$5,000.00	$0.00
37017	11260020002153	BAYONA ROMO JUAN ROGELIO	$0.00	$0.00	$10,000.00	$0.00
37027	11260020002154	LUNA SANDOVAL ADRIAN	$0.00	$0.00	$7,000.00	$0.00
37028	11260020002155	LOMELI DIAZ OMAR JAVIER	$0.00	$0.00	$6,000.00	$0.00

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37049	11260020002156	MORENO CHAVEZ ALMA GABRIELA	$0.00	$0.00	$5,000.00	$0.00
37050	11260020002157	OROZCO LOPEZ FABIAN	$0.00	$0.00	$2,000.00	$0.00
37052	11260020002158	BARAJAS LARIOS LUIS ALBERTO	$0.00	$0.00	$10,000.00	$0.00
37058	11260020002159	ROCHA CARRAZCO GUILLERMINA	$0.00	$0.00	$10,000.00	$0.00
37059	11260020002160	CALVARIO HERNANDEZ ALVARO	$0.00	$0.00	$5,000.00	$0.00
37060	11260020002161	HERNANDEZ NUÑO ALVARO HUMBERTO	$0.00	$0.00	$10,000.00	$0.00
37061	11260020002162	OLIVARES RODRIGUEZ ZAIRA PAOLA	$0.00	$0.00	$10,000.00	$0.00
37062	11260020002163	ARTEAGA SERRANO JUAN ARTURO	$0.00	$0.00	$7,000.00	$0.00
37063	11260020002164	DIAZ POLANCO MARCOS ELIAS	$0.00	$0.00	$13,000.00	$0.00
37064	11260020002165	PACHECO CARRASCO GIOVANNA DIANA DE LA PAZ	$0.00	$0.00	$10,000.00	$0.00
37065	11260020002166	RODRIGUEZ ALVAREZ FRANCISCO DAVID	$0.00	$0.00	$10,000.00	$0.00
37067	11260020002167	ACOSTA AREVALO SALVADOR	$0.00	$0.00	$12,000.00	$0.00
37068	11260020002168	VELAZQUEZ AGUILAR JESUS FERNANDO	$0.00	$0.00	$10,000.00	$0.00
37076	11260020002169	ZUÑIGA CASILLAS JOSE LUIS	$0.00	$0.00	$4,500.00	$0.00
37083	11260020002170	DIAZ MORA JOSE MANUEL	$0.00	$0.00	$7,000.00	$0.00
37084	11260020002171	REYES CONTRERAS DAVID SALVADOR	$0.00	$0.00	$5,000.00	$0.00
37085	11260020002172	OCHOA MUÑOZ OSCAR	$0.00	$0.00	$15,000.00	$0.00
37088	11260020002173	GARCIA DE LA PAZ BERNABE	$0.00	$0.00	$10,000.00	$0.00
37089	11260020002174	GALLARDO PEREZ ALLESSANDER URIEL	$0.00	$0.00	$6,000.00	$0.00
37090	11260020002175	ORIGEL MONTES DE OCA DINORAH LIZETTE	$0.00	$0.00	$5,000.00	$0.00
37093	11260020002176	PEREZ LUNA GABRIEL	$0.00	$0.00	$5,000.00	$0.00
37094	11260020002177	DE AVILA MEDINA FELIPE ISRRAEL	$0.00	$0.00	$3,000.00	$0.00
37095	11260020002178	RAYAS HERNANDEZ JESUS	$0.00	$0.00	$8,000.00	$0.00
37096	11260020002179	HERNANDEZ GOMEZ LETICIA	$0.00	$0.00	$5,000.00	$0.00

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37097	11260020002180	JIMENEZ MORA OLGA LILIA	$0.00	$0.00	$9,000.00	$0.00
37099	11260020002181	HERNANDEZ HERNANDEZ SANDRA AIDA	$0.00	$0.00	$15,000.00	$0.00
37102	11260020002182	MACIAS MARTINEZ CESAR UBALDO	$0.00	$0.00	$12,000.00	$0.00
37103	11260020002183	GUZMAN CLAUSTRO MARIO	$0.00	$0.00	$5,000.00	$0.00
37106	11260020002184	TORNERO VELAZQUEZ FABIOLA	$0.00	$0.00	$2,000.00	$0.00
37107	11260020002186	TEPOSTE CASTAÑEDA MA DE JESUS	$0.00	$0.00	$0.00	$0.00
37143	11260020002187	ROSADO ECHEVERRIA JORGE DAVID	$0.00	$0.00	$7,000.00	$0.00
37148	11260020002188	LOPEZ TAPIA CARLOS	$0.00	$0.00	$0.00	$0.00
37149	11260020002189	JACINTO AMANTE SANTOS	$0.00	$0.00	$0.00	$0.00
37150	11260020002190	IÑIGUEZ AGUAS JUAN OSWALDO	$0.00	$0.00	$0.00	$0.00
37154	11260020002191	MONJARAZ FLORES ANA MARIA	$0.00	$0.00	$0.00	$0.00
37164	11260020002192	HARO MARIN SANDRA NAYELI	$0.00	$0.00	$0.00	$0.00
37168	11260020002193	ORTIZ VILLALOBOS ARMANDO	$0.00	$0.00	$0.00	$0.00
37213	11260020002194	GAITAN MEZA GRACIELA	$0.00	$0.00	$0.00	$0.00
37214	11260020002195	GUTIERREZ VELAZCO MARIA CONCEPCION	$0.00	$0.00	$0.00	$0.00
37217	11260020002196	GARCIA SANCHEZ MARIA DE LOS ANGELES	$0.00	$0.00	$0.00	$0.00
37222	11260020002197	GONZALEZ GONZALEZ J. JESUS	$0.00	$0.00	$0.00	$0.00
37223	11260020002198	DIAZ PRIETO JONATHAN MANUEL	$0.00	$0.00	$0.00	$0.00
37226	11260020002199	MURILLO ZUÑIGA LAURA VERONICA	$0.00	$0.00	$0.00	$0.00
37229	11260020002200	SILVA PEREZ NAYELI JACQUELINE	$0.00	$0.00	$0.00	$0.00
37230	11260020002201	JIMENEZ TERRAZAS MARCOS	$0.00	$0.00	$0.00	$0.00
37249	11260020002202	ESPINOSA MARTINEZ SERGIO EDUARDO	$0.00	$0.00	$0.00	$0.00
29251	11260020002401	VEENGAS RUBALCANBA JORGE ANTONIO	$0.00	$0.00	$0.00	$0.00

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29252	11260020009998	ADELANTO DE AGUINALDO VIA NOMINA	$0.00	$0.00	$280,190.33	$280,190.33
29253	11260020009999	ADELANTO DE AGUINALDO VIA INGRESOS	$0.00	$0.00	$0.00	$0.00
29254	11260030000000	ADELANTO DIA SERVIDOR PUBLICO	$1,047,688.70	$0.00	$250,600.00	$277,940.33
29255	11260030000001	ALCAZAR HERNANDEZ ALICIA	$0.00	$0.00	$0.00	$0.00
29256	11260030000002	GALINDO GONZALEZ JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
29257	11260030000003	GALAN MARTINEZ BERENICE	$1,000.00	$0.00	$0.00	$1,000.00
29258	11260030000004	GARCIA PUENTES MARTHA FABIOLA	$3,000.00	$0.00	$0.00	$3,000.00
29259	11260030000005	PILOÑA RIVERA MARIA CRISTINA	$0.00	$0.00	$0.00	$0.00
29260	11260030000006	TORRES COVARRUBIAS LAURA GABRIELA	$0.00	$0.00	$0.00	$0.00
29261	11260030000007	DE LA TORRE DE LA TORRE JUVENAL	$0.00	$0.00	$0.00	$0.00
29262	11260030000008	VILLEGAS VELAZQUEZ ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29263	11260030000009	TORRES GOMEZ JOSE ANDRES	$0.00	$0.00	$12,000.00	$0.00
29264	11260030000010	AMBROSIO ESPARZA ANA MARIA	$5,000.00	$0.00	$0.00	$5,000.00
29265	11260030000011	ALDANA ROSAS MARIA DE LOURDES	$0.00	$0.00	$0.00	$0.00
29266	11260030000012	RODRIGUEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29267	11260030000013	CISNEROS SANCHEZ JORGE ALBERTO	$0.00	$0.00	$0.00	$0.00
29268	11260030000014	VELAZQUEZ LOPEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
29269	11260030000015	JIMENEZ MONROY VICTORIA IDALIA	$3,000.00	$0.00	$0.00	$3,000.00
29270	11260030000016	LOPEZ MANRIQUEZ MARIA	$0.00	$0.00	$0.00	$0.00
29271	11260030000017	VERA HERNANDEZ MARIA DEL REFUGIO	$0.00	$0.00	$0.00	$0.00
29272	11260030000018	BENAVIDES FAJARDO RAUL	$3,000.00	$0.00	$0.00	$0.00
29273	11260030000019	SANCHEZ PEREZ ELIGIO	$0.00	$0.00	$0.00	$0.00
29274	11260030000020	NERI GUTIERREZ TANIA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29275	11260030000021	GONZALEZ BAHENA PALOMA ALONDRA	$0.00	$0.00	$0.00	$0.00
29276	11260030000022	GARCIA GARCIA NANCY LIZEETTE	$5,000.00	$0.00	$0.00	$5,000.00
29277	11260030000023	MERCADO ESPINOZA EDGAR DANIEL	$2,500.00	$0.00	$0.00	$0.00
29278	11260030000024	AVILA VALDEZ LORENA GUADALUPE	$3,000.00	$0.00	$0.00	$0.00
29279	11260030000025	BARAJAS CALDERON HELIZ IVAN	$0.00	$0.00	$0.00	$0.00
29280	11260030000026	CHAVEZ RODRIGUEZ CARLOS EMMANUEL	$3,000.00	$0.00	$0.00	$0.00
29281	11260030000027	GONZALEZ REAL BLANCA LUCERO	$0.00	$0.00	$4,000.00	$0.00
29282	11260030000028	HERNANDEZ ESPINOSA JOSE LUIS	$5,000.00	$0.00	$0.00	$0.00
29283	11260030000029	LAURENT NAVARRO EDWIGH STEFANIE	$0.00	$0.00	$0.00	$0.00
29284	11260030000030	MARTINEZ QUIROZ MARISOL	$0.00	$0.00	$0.00	$0.00
29285	11260030000031	MALDONADO MEJIA VANIA SIRLHEY ALEJANDRA	$0.00	$0.00	$0.00	$0.00
29286	11260030000032	RIVAS SOLANO BERTHA ALICIA	$3,000.00	$0.00	$0.00	$0.00
29287	11260030000033	RODRIGUEZ ORTIZ RICARDO DAVID	$0.00	$0.00	$0.00	$0.00
29288	11260030000034	SANCHEZ DURAN FRANCISCO RAFAEL	$0.00	$0.00	$5,000.00	$0.00
29289	11260030000035	LOPEZ GONZALEZ JORGE	$4,000.00	$0.00	$0.00	$0.00
29290	11260030000036	MARES SERRATOS JUAN MANUEL	$4,000.00	$0.00	$0.00	$0.00
29291	11260030000037	REYES GRESS BERNARDO	$2,500.00	$0.00	$0.00	$0.00
29292	11260030000038	ALVARADO SANZ KARLA	$0.00	$0.00	$0.00	$0.00
29293	11260030000039	CUELLAR MENA LETICIA	$0.00	$0.00	$0.00	$0.00
29294	11260030000040	RODRIGUEZ HERNANDEZ JOSE MANUEL	$5,500.00	$0.00	$0.00	$0.00
29295	11260030000041	ROMAN GAMEZ ANTONIO	$0.00	$0.00	$0.00	$0.00
29296	11260030000042	LEAL ALCALA NORBERTO	$0.00	$0.00	$0.00	$0.00
29297	11260030000043	GALVAN HERNANDEZ RAUL	$0.00	$0.00	$0.00	$0.00
29298	11260030000044	REYES VELOZ FILEMON	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29299	11260030000045	PARGA LIRA ANTONIO	$0.00	$0.00	$3,500.00	$0.00
29300	11260030000046	MERCADO AYALA JOSE EFRAIN	$4,000.00	$0.00	$0.00	$0.00
29301	11260030000047	PERALTA ALMORA MARIA DE JESUS	$0.00	$0.00	$0.00	$0.00
29302	11260030000048	QUINTERO CAMACHO JOSE ALFREDO	$0.00	$0.00	$0.00	$0.00
29303	11260030000049	AREVALO RENE WILFREDO	$0.00	$0.00	$0.00	$0.00
29304	11260030000050	CURIEL SIERRA PAULO CESAR	$0.00	$0.00	$5,000.00	$0.00
29305	11260030000051	HIRATA CUETO CESAR YUKIO	$0.00	$0.00	$0.00	$0.00
29306	11260030000052	SOSA GARCIA RAFAEL	$3,000.00	$0.00	$0.00	$0.00
29307	11260030000053	MEZA GUERRERO MANUEL ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29308	11260030000054	REA AZPEITIA EDUARDO	$0.00	$0.00	$0.00	$0.00
29309	11260030000055	DE LA TORRE PEREZ IGNACIO ALBERTO	$0.00	$0.00	$0.00	$0.00
29310	11260030000056	FLORES LOPEZ JOSE GAMALIEL	$0.00	$0.00	$0.00	$0.00
29311	11260030000057	RENDON CHAVEZ HUMBERTO	$4,000.00	$0.00	$0.00	$0.00
29312	11260030000058	GARCIA MARTINEZ JOSE LUIS	$3,500.00	$0.00	$0.00	$0.00
29313	11260030000059	LOPEZ MOLINA JOSE DE JESUS	$2,000.00	$0.00	$0.00	$0.00
29314	11260030000060	FLORES CALVILLO ELISEO	$3,000.00	$0.00	$0.00	$0.00
29315	11260030000061	PUENTES LOPEZ GONZALO	$0.00	$0.00	$0.00	$0.00
29316	11260030000062	GRADILLA ALVARADO JORGE	$2,000.00	$0.00	$0.00	$0.00
29317	11260030000063	VELAZQUEZ SANDOVAL JOSE CARLOS	$4,000.00	$0.00	$0.00	$0.00
29318	11260030000064	RIOS MENDOZA MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
29319	11260030000065	DIAZ DIAZ JORGE	$3,000.00	$0.00	$4,000.00	$0.00
29320	11260030000066	CONTRERAS AGUADO ISMAEL	$0.00	$0.00	$0.00	$0.00
29321	11260030000067	CHAVIRA NAVA JOSE MOISES	$0.00	$0.00	$0.00	$0.00
29322	11260030000068	QUINTERO ROBLEDO FERNANDO MIGUEL	$0.00	$0.00	$0.00	$0.00
29323	11260030000069	LUNA SANDOVAL FABIAN	$2,000.00	$0.00	$0.00	$0.00
29324	11260030000070	CHAVOLLA CASTRO JOSE ALFREDO	$3,000.00	$0.00	$0.00	$0.00
29325	11260030000071	VELAZQUEZ HERNANDEZ FRANCISCO	$1,500.00	$0.00	$6,000.00	$0.00
29326	11260030000072	LEAL MORENO OSCAR	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29327	11260030000073	GONZALEZ CORTES ISRAEL HAMID	$0.00	$0.00	$0.00	$0.00
29328	11260030000074	MARTINEZ PEÑA RAMON GUSTAVO	$3,000.00	$0.00	$2,000.00	$0.00
29329	11260030000075	SANCHEZ CARVAJAL RUBEN	$0.00	$0.00	$0.00	$0.00
29330	11260030000076	CASTRO GARCIA MARCO ANTONIO	$0.00	$0.00	$0.00	$0.00
29331	11260030000077	BERNAL RUIZ JUANA	$0.00	$0.00	$0.00	$0.00
29332	11260030000078	SANCHEZ VILLALOBOS J. GUADALUPE	$2,500.00	$0.00	$0.00	$0.00
29333	11260030000079	CAMPUZANO JIMENEZ JUAN GILBERTO	$0.00	$0.00	$0.00	$0.00
29334	11260030000080	MARTINEZ MORALES LAZARO	$0.00	$0.00	$0.00	$0.00
29335	11260030000081	CASILLAS REGLAS CASTULO	$0.00	$0.00	$0.00	$0.00
29336	11260030000082	OROZCO CORONA JOSE GUADALUPE	$3,000.00	$0.00	$0.00	$0.00
29337	11260030000083	VILLANUEVA ALVA ANTONIO	$0.00	$0.00	$0.00	$0.00
29338	11260030000084	ROJAS CARVAJAL SANDRA GUADALUPE	$5,000.00	$0.00	$0.00	$5,000.00
29339	11260030000085	LEYVA FLORES JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
29340	11260030000086	GUZMAN LOMELI MARTINA	$0.00	$0.00	$0.00	$0.00
29341	11260030000087	PEREZ RAMOS MIGUEL	$0.00	$0.00	$0.00	$0.00
29342	11260030000088	MORA RAMIREZ JOSE MAGDALENO	$3,000.00	$0.00	$0.00	$0.00
29343	11260030000089	DOMINGUEZ GONZALEZ JOSE JAVIER	$0.00	$0.00	$0.00	$0.00
29344	11260030000090	MELCHOR REYES FERNANDO	$1,700.00	$0.00	$2,000.00	$0.00
29345	11260030000091	ANGUIANO TORRES LUIS MARTIN	$0.00	$0.00	$2,000.00	$0.00
29346	11260030000092	HURTADO NU„EZ ANTONIO GUADALUPE	$0.00	$0.00	$0.00	$0.00
29347	11260030000093	GARCIA FLORES TOMAS	$2,500.00	$0.00	$2,000.00	$0.00
29348	11260030000094	RODRIGUEZ GONZALEZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
29349	11260030000095	HURTADO FERNANDEZ MARTIN	$0.00	$0.00	$0.00	$0.00
29350	11260030000096	HERNANDEZ QUEZADA ARMANDO	$3,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29351	11260030000097	BERNAL CUEVAS JOSE	$0.00	$0.00	$0.00	$0.00
29352	11260030000098	GONZALEZ MACIAS JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
29353	11260030000099	FAJARDO PRADO GUILLERMO	$3,500.00	$0.00	$0.00	$0.00
29354	11260030000100	MORALES GOMEZ RAMON	$2,000.00	$0.00	$0.00	$0.00
29355	11260030000101	GUTIERREZ SIGALA OSCAR ARTURO	$8,000.00	$0.00	$0.00	$0.00
29356	11260030000102	PUENTES GONZALEZ MOISES	$0.00	$0.00	$0.00	$0.00
29357	11260030000103	OROZCO SALAZAR IGNACIO ALEJANDRO	$3,000.00	$0.00	$0.00	$0.00
29358	11260030000104	SANCHEZ HUANTE ANTONIO	$0.00	$0.00	$3,000.00	$0.00
29359	11260030000105	HURTADO FERNANDEZ GUILLERMO	$0.00	$0.00	$4,000.00	$0.00
29360	11260030000106	CASILLAS GONZALEZ SALVADOR	$0.00	$0.00	$0.00	$0.00
29361	11260030000107	HERNANDEZ CLARO CENOBIO	$2,000.00	$0.00	$0.00	$0.00
29362	11260030000108	OLMEDO QUITERIO FELIPE ALBERTO	$0.00	$0.00	$0.00	$0.00
29363	11260030000109	HERNANDEZ COVARRUBIAS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29364	11260030000110	REYES MURILLO ARACELI	$5,000.00	$0.00	$0.00	$5,000.00
29365	11260030000111	DOMINGUEZ PUENTE DANIEL	$0.00	$0.00	$2,000.00	$0.00
29366	11260030000112	LOPEZ LUCAS ROGELIO	$0.00	$0.00	$0.00	$0.00
29367	11260030000113	CONTRERAS ALVAREZ LEOBARDO	$2,500.00	$0.00	$0.00	$0.00
29368	11260030000114	RODRIGUEZ ROMERO JUAN GABRIEL	$0.00	$0.00	$0.00	$0.00
29369	11260030000115	GUECHI ROSAS JOSE GUADALUPE	$4,000.00	$0.00	$0.00	$0.00
29370	11260030000116	PERALES MARTINEZ JESUS ARMANDO	$3,000.00	$0.00	$0.00	$0.00
29371	11260030000117	GONZALEZ RAMIREZ JAIME	$3,000.00	$0.00	$0.00	$0.00
29372	11260030000118	BARAJAS TEJEDA ROSA ISELA	$0.00	$0.00	$2,000.00	$0.00
29373	11260030000119	MACIAS CAMACHO CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
29374	11260030000120	ZARCO TORRES MARIZA JANETT	$3,000.00	$0.00	$0.00	$0.00
29375	11260030000121	CORONA PADILLA JOSE LUIS	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29376	11260030000122	ORTIZ OROPEZA MARIA PATRICIA	$0.00	$0.00	$0.00	$0.00
29377	11260030000123	REYNOSO MEDINA ANDRES	$3,000.00	$0.00	$0.00	$0.00
29378	11260030000124	GARCIA HERNANDEZ MELECIO	$5,000.00	$0.00	$0.00	$0.00
29379	11260030000125	MENDOZA REYNOZA TOMAS	$3,000.00	$0.00	$0.00	$0.00
29380	11260030000126	SEGURA RUELAS FLORENTINO	$0.00	$0.00	$2,000.00	$0.00
29381	11260030000127	GONZALEZ GONZALEZ JULIO CESAR	$3,000.00	$0.00	$0.00	$0.00
29382	11260030000128	GUZMAN GONZALEZ RIGOBERTO	$0.00	$0.00	$0.00	$0.00
29383	11260030000129	LEDEZMA GONZALEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29384	11260030000130	RAMIREZ GOMEZ VICTOR RAUL	$3,000.00	$0.00	$0.00	$0.00
29385	11260030000131	ALVAREZ ACEVES RIGOBERTO	$0.00	$0.00	$0.00	$0.00
29386	11260030000132	ZAPATA SILVA VICTOR ALFONSO	$3,000.00	$0.00	$0.00	$0.00
29387	11260030000133	MACIAS CHAVEZ ALBERTO	$0.00	$0.00	$0.00	$0.00
29388	11260030000134	VALENZUELA OROZCO MARIO	$0.00	$0.00	$4,500.00	$0.00
29389	11260030000135	ACERO SIBAJA JORGE ALEJANDRO	$4,000.00	$0.00	$0.00	$0.00
29390	11260030000136	LOPEZ ROMERO JOSE FERNANDO	$0.00	$0.00	$0.00	$0.00
29391	11260030000137	MAGA„A RAMIREZ CARLOS RAUL	$0.00	$0.00	$0.00	$0.00
29392	11260030000138	VERGARA JIMENEZ ARMANDO	$0.00	$0.00	$0.00	$0.00
29393	11260030000139	MONTES BARAJAS FRANCISCO JAVIER	$3,000.00	$0.00	$1,300.00	$0.00
29394	11260030000140	CASTAÑEDA DE ANDA LUIS GABRIEL	$0.00	$0.00	$0.00	$0.00
34526	11260030000141	MEDRANO CRUZ GRISELDA	$0.00	$0.00	$0.00	$0.00
29396	11260030000142	COLMENERO SANDOVAL ENRIQUE	$2,500.00	$0.00	$0.00	$0.00
29397	11260030000143	MARTINEZ RODRIGUEZ GERARDO ALEJANDRO	$2,000.00	$0.00	$0.00	$0.00
29398	11260030000144	BRIONES RODRIGUEZ MARGARITO	$1,000.00	$0.00	$0.00	$0.00
29399	11260030000145	VILLARRUEL RON PRISCILA	$3,000.00	$0.00	$0.00	$0.00
29400	11260030000146	GONZALEZ GARCIA JUAN CARLOS	$2,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29401	11260030000147	MARTINEZ VALENZUELA FELIPE ADRIAN	$2,000.00	$0.00	$0.00	$0.00
29402	11260030000148	CAPETILLO ASCENCIO JORGE	$0.00	$0.00	$0.00	$0.00
29403	11260030000149	ARAMBULA QUIRARTE RAUL	$0.00	$0.00	$3,000.00	$0.00
29404	11260030000150	GARCIA ABUNDIS MARTIN	$0.00	$0.00	$0.00	$0.00
29405	11260030000151	PEREZ CONTRERAS MARTIN SEBASTIAN	$0.00	$0.00	$0.00	$0.00
29406	11260030000152	MORENO HERNANDEZ ENRIQUE	$3,000.00	$0.00	$0.00	$0.00
29407	11260030000153	MARTINEZ NU„O ARMANDO	$0.00	$0.00	$0.00	$0.00
29408	11260030000154	FLORES CORONA JUAN FRANCISCO	$0.00	$0.00	$0.00	$0.00
29409	11260030000155	SEVILLA MENDOZA LUIS FERNANDO	$0.00	$0.00	$0.00	$0.00
29410	11260030000156	CORREA CARDENAS ANTONIO NOE	$0.00	$0.00	$0.00	$0.00
29411	11260030000157	GARCIA FLORES GUSTAVO	$2,500.00	$0.00	$0.00	$0.00
29412	11260030000158	PEREZ ARCE ARANA JUAN PABLO	$0.00	$0.00	$0.00	$0.00
29413	11260030000159	CRUZ CHAVEZ LUIS ENRIQUE	$0.00	$0.00	$3,000.00	$0.00
29414	11260030000160	GUTIERREZ ESTRADA JUAN ANTONIO	$0.00	$0.00	$0.00	$0.00
29415	11260030000161	TALAMANTES MARTINEZ EDGAR ISRAEL	$0.00	$0.00	$0.00	$0.00
29416	11260030000162	ZUÑIGA CASILLAS ANTONIA	$0.00	$0.00	$0.00	$0.00
29417	11260030000163	CAMPOS GOMEZ GABRIELA	$0.00	$0.00	$0.00	$0.00
29418	11260030000164	GALLARDO LOPEZ ADRIANA LUCILA	$0.00	$0.00	$0.00	$0.00
29419	11260030000165	SANCHEZ HERNANDEZ MARIA ESTELA	$3,000.00	$0.00	$0.00	$3,000.00
32334	11260030000166	MARTINEZ SANCHEZ CARLOS DANIEL	$0.00	$0.00	$4,000.00	$0.00
29421	11260030000167	RAMOS ROJAS ARMANDO	$5,000.00	$0.00	$0.00	$0.00
29422	11260030000168	VILLANUEVA MORENO OSCAR ENRIQUE	$0.00	$0.00	$0.00	$0.00
29423	11260030000169	ARELLANO MORENO IMELDA	$0.00	$0.00	$0.00	$0.00
29424	11260030000170	LARA VALLIN JOSE LUIS	$0.00	$0.00	$0.00	$0.00

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29425	11260030000171	GOMEZ GARCIA BERTHA ALICIA	$0.00	$0.00	$0.00	$0.00
29426	11260030000172	ROCHA ESTUVIER JOSE GABRIEL	$0.00	$0.00	$0.00	$0.00
29427	11260030000173	HURTADO FERNANDEZ JUAN JOSE	$0.00	$0.00	$0.00	$0.00
29428	11260030000174	FIERROS FIERROS LUIS HUMBERTO	$4,000.00	$0.00	$0.00	$0.00
29429	11260030000175	HUIZAR AGUILAR ADRIANA GRACIELA	$4,800.00	$0.00	$0.00	$4,800.00
29430	11260030000176	RANGEL MARTINEZ GABRIELA	$0.00	$0.00	$0.00	$0.00
29431	11260030000177	MALDONADO VEGA CELIA	$6,000.00	$0.00	$0.00	$4,000.00
29432	11260030000178	DIAZ DE LEON VAZQUEZ MARIA EUGENIA	$0.00	$0.00	$0.00	$0.00
29433	11260030000179	SEVILLA GAMA LILIA ROCIO	$0.00	$0.00	$0.00	$0.00
29434	11260030000180	TORRES GARCIA MARIA DE LOURDES	$5,000.00	$0.00	$0.00	$5,000.00
29435	11260030000181	ARELLANO SOLORZANO YOLANDA	$0.00	$0.00	$0.00	$0.00
29436	11260030000182	LOPEZ URBANO LETICIA	$3,000.00	$0.00	$0.00	$3,000.00
29437	11260030000183	GOMEZ CORDERO FABIOLA LUPITA	$2,500.00	$0.00	$0.00	$2,500.00
29438	11260030000184	CAMARENA LOPEZ MARHA	$0.00	$0.00	$0.00	$0.00
29439	11260030000185	AGUIRRE MARTINEZ SILVIA	$0.00	$0.00	$0.00	$0.00
29440	11260030000186	ZERMEÑO RODRIGUEZ ELPIDIO	$0.00	$0.00	$0.00	$0.00
29441	11260030000187	GONZALEZ MORA MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
29442	11260030000188	GARCIA RAMOS OSWALDO GUADALUPE	$3,000.00	$0.00	$0.00	$0.00
29443	11260030000189	LOREDO LAGUNA ELVA MAGDALENA	$0.00	$0.00	$0.00	$0.00
29444	11260030000190	LOPEZ AZPEITIA REYMUNDO	$0.00	$0.00	$0.00	$0.00
29445	11260030000191	GUZMAN ULLOA MARIA EUGENIA	$2,000.00	$0.00	$0.00	$0.00
29446	11260030000192	RUIZ OROZCO CRISTINA	$0.00	$0.00	$0.00	$0.00
29447	11260030000193	OROZCO HUERTA GUSTAVO	$3,000.00	$0.00	$0.00	$0.00
29448	11260030000194	HERNANDEZ CLARO JUAN	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29449	11260030000195	LOPEZ MARIQUEZ ANA MARIA DE JESUS	$0.00	$0.00	$0.00	$0.00
29450	11260030000196	MARTINEZ ESCOBAR EDITH MARGARITA	$3,000.00	$0.00	$0.00	$3,000.00
29451	11260030000197	LOPEZ BARAJAS ROSA AMELIA	$0.00	$0.00	$0.00	$0.00
29452	11260030000198	REYES MURILLO GRACIELA	$5,000.00	$0.00	$0.00	$5,000.00
29453	11260030000199	SERME„O RODRIGUEZ MA GUADALUPE	$0.00	$0.00	$0.00	$0.00
29454	11260030000200	HERNANDEZ CURIEL ALICIA	$4,000.00	$0.00	$0.00	$4,000.00
29455	11260030000201	MANZO DIAZ GERONICO	$0.00	$0.00	$0.00	$0.00
29456	11260030000202	MENDOZA CARBAJAL JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29457	11260030000203	NEGRETE LOPEZ RAFAEL	$3,000.00	$0.00	$0.00	$0.00
29458	11260030000204	LARA FLORES RITA	$0.00	$0.00	$0.00	$0.00
32369	11260030000205	MORALES ORNELAS MA. GENOVEVA	$2,500.00	$0.00	$0.00	$2,500.00
32633	11260030000206	ZAMBRANO CEJA TERESA	$0.00	$0.00	$0.00	$0.00
29461	11260030000207	COVARRUBIAS RODRIGUEZ JOSE ENRIQUE	$3,000.00	$0.00	$0.00	$0.00
29462	11260030000208	GONZALEZ GONZALEZ RICARDO	$5,000.00	$0.00	$0.00	$0.00
29463	11260030000209	QUIRARTE MARTINEZ PEDRO	$3,000.00	$0.00	$0.00	$0.00
29464	11260030000210	CANALES NERI JOSE DE JESUS	$3,000.00	$0.00	$0.00	$0.00
29465	11260030000211	DELGADILLO FLORES JOSE	$2,500.00	$0.00	$0.00	$0.00
29466	11260030000212	BAUTISTA FLORES JUAN JOSE	$0.00	$0.00	$0.00	$0.00
29467	11260030000213	CONTRERAS VILLA HERNESTO	$0.00	$0.00	$0.00	$0.00
29468	11260030000214	ACOSTA RODRIGUEZ EDUARDO	$2,000.00	$0.00	$0.00	$0.00
29469	11260030000215	DIAZ MACIEL JUAN LUIS	$2,000.00	$0.00	$0.00	$0.00
29470	11260030000216	VELEZ BA„ALES EFRAIN	$0.00	$0.00	$0.00	$0.00
29471	11260030000217	ORTIZ HUERTA MARINO	$0.00	$0.00	$2,000.00	$0.00
29472	11260030000218	ZUÑIGA FLETES NANCY HADDI	$0.00	$0.00	$0.00	$0.00
29473	11260030000219	CARRILLO SEVILLA BLANCA ARCELIA	$0.00	$0.00	$0.00	$0.00
29474	11260030000220	MURILLO REYES ESTELA	$0.00	$0.00	$0.00	$0.00
29475	11260030000221	HERNANDEZ PALOMAR JENNIFER YURIKO	$2,500.00	$0.00	$0.00	$2,500.00
29476	11260030000222	PUENTE LOPEZ GONZALO	$0.00	$0.00	$3,000.00	$0.00

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29477	11260030000223	GONZALEZ ARRIAGA JUAN	$2,500.00	$0.00	$0.00	$0.00
29478	11260030000224	RAMIREZ VASQUEZ JORGE	$0.00	$0.00	$0.00	$0.00
29479	11260030000225	MEDINA TORRES IGNACIO	$0.00	$0.00	$0.00	$0.00
29480	11260030000226	ALVAREZ HERNANDEZ AMADEO	$0.00	$0.00	$0.00	$0.00
29481	11260030000227	CHAVEZ ALVARADO JUAN CARLOS	$3,000.00	$0.00	$0.00	$0.00
29482	11260030000228	CASTELLANOS RAMIREZ JOSE ALFREDO	$2,500.00	$0.00	$0.00	$0.00
29483	11260030000229	CASILLAS ISAAC RICARDO	$0.00	$0.00	$0.00	$0.00
29484	11260030000230	ORNELAS MORALES JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
29485	11260030000231	ROLLAN JIMENEZ JAIME IVAN	$3,000.00	$0.00	$0.00	$0.00
29486	11260030000232	OROPEZA LECHUGA MARTHA OFELIA	$2,500.00	$0.00	$0.00	$2,500.00
29487	11260030000233	CANALES NERI MARCO ANTONIO	$0.00	$0.00	$4,000.00	$0.00
29488	11260030000234	ARROLLO GOMEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29489	11260030000235	QUEZADA ABARCA MARIA DE LA LUZ	$0.00	$0.00	$0.00	$0.00
29490	11260030000236	GONZALEZ HERNANDEZ JOSE HUMBERTO	$3,500.00	$0.00	$0.00	$0.00
29491	11260030000237	GOMEZ PARADA JESUS	$3,000.00	$0.00	$0.00	$0.00
29492	11260030000238	LOPEZ IBARRA ROCIO	$0.00	$0.00	$0.00	$0.00
29493	11260030000239	MARIN LUBO AMERICA	$5,000.00	$0.00	$0.00	$5,000.00
29494	11260030000240	ANGUIANO CRUZ GABRIELA MARGARITA	$3,000.00	$0.00	$0.00	$3,000.00
29495	11260030000241	GAYTAN GONZALEZ MARIA DEL CARMEN	$4,000.00	$0.00	$0.00	$4,000.00
29496	11260030000242	PEÑA GONZALEZ MARIA ESTHER	$9,000.00	$0.00	$0.00	$9,000.00
29497	11260030000243	JUAREZ VAZQUEZ ROBERTO	$2,000.00	$0.00	$0.00	$0.00
29498	11260030000244	GUZMAN CASTAEDA CLAUDIA	$0.00	$0.00	$0.00	$0.00
29499	11260030000245	HURTADO HERNANDEZ JORGE	$0.00	$0.00	$0.00	$0.00
29500	11260030000246	HERNANDEZ GARCIA GUSTAVO	$3,000.00	$0.00	$0.00	$0.00
31805	11260030000247	ORTIZ FONSECA LAURA VERONICA	$3,000.00	$0.00	$0.00	$3,000.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29501	11260030000248	MARTINEZ OROZCO CAROLINA BENITA	$5,000.00	$0.00	$0.00	$5,000.00
29502	11260030000249	RODRIGUEZ BARAJAS LAURA PATICIA	$0.00	$0.00	$0.00	$0.00
29503	11260030000250	MONZALVO LOPEZ MA. GUADALUPE	$2,500.00	$0.00	$0.00	$2,500.00
29504	11260030000251	FLORES ARREDONDO MARIA DIORELA	$0.00	$0.00	$0.00	$0.00
29505	11260030000252	CORONA AVILA MARIA BERTHA	$0.00	$0.00	$0.00	$0.00
29506	11260030000253	AYALA ULLOA MONICA BEATRIZ	$7,000.00	$0.00	$0.00	$4,500.00
29507	11260030000254	AYALA ULLOA MARIA GUADALUPE	$3,000.00	$0.00	$0.00	$3,000.00
29508	11260030000255	MORA VILLA NORMA MARIA	$3,000.00	$0.00	$0.00	$3,000.00
29509	11260030000256	MONTES DE OCA RICO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
29510	11260030000257	FUENTES RORIGUEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
29511	11260030000258	CABRERA SERRANO EFRAIN	$0.00	$0.00	$0.00	$0.00
29512	11260030000259	YAÑEZ GUZMAN FABIOLA	$0.00	$0.00	$0.00	$0.00
29513	11260030000260	QUIROZ ROBLES ANTONIO	$0.00	$0.00	$0.00	$0.00
29514	11260030000261	HERNANDEZ REYES LUIS MIGUEL	$0.00	$0.00	$0.00	$0.00
29515	11260030000262	HERNANDEZ HUERTA JORGE	$0.00	$0.00	$0.00	$0.00
29516	11260030000263	GONZALEZ MORENO MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
29517	11260030000264	MEDRANO CERVANTES GABRIEL	$0.00	$0.00	$0.00	$0.00
29518	11260030000265	CORTES LOPEZ RAFAEL	$5,000.00	$0.00	$0.00	$0.00
29519	11260030000266	DIAS CACILLAS ESIDORO	$0.00	$0.00	$0.00	$0.00
29520	11260030000267	SANCHEZ RAMIREZ JOSE DE JESUS	$5,500.00	$0.00	$0.00	$0.00
29521	11260030000268	ORTEGA HERNANDEZ JAVIER	$0.00	$0.00	$0.00	$0.00
29522	11260030000269	GARZA ROQUE YOLANDA	$0.00	$0.00	$0.00	$0.00
29523	11260030000270	AGUIRRE ENRIQUEZ MARTIN	$0.00	$0.00	$0.00	$0.00
29524	11260030000271	FLORES MEDINA MARTIN	$0.00	$0.00	$0.00	$0.00
29525	11260030000272	CASILLAS BENITES ABEL	$3,500.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29526	11260030000273	ROCHA SALAZAR JOSE ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29527	11260030000274	GARCIA GOMEZ MA DOLORES	$2,500.00	$0.00	$0.00	$0.00
29528	11260030000275	MELCHOR PEREZ SALOME	$2,000.00	$0.00	$0.00	$0.00
29529	11260030000276	ASCENCIO TORRES JAVIER DE JESUS	$2,000.00	$0.00	$0.00	$0.00
29530	11260030000277	TINAJERO MIRELES ENRIQUE	$0.00	$0.00	$0.00	$0.00
32631	11260030000278	OCHOA ZAMBRANO LETICIA	$0.00	$0.00	$0.00	$0.00
29532	11260030000279	PULIDO TINAJERO PABLO	$0.00	$0.00	$6,000.00	$0.00
29533	11260030000280	ZAPATA SILVA JOSE ALFREDO	$0.00	$0.00	$0.00	$0.00
29534	11260030000281	RUIZ PADILLA GERMAN	$0.00	$0.00	$0.00	$0.00
29535	11260030000282	ACOSTA LOPEZ MARTIN	$0.00	$0.00	$4,000.00	$0.00
29536	11260030000283	MEZA VARGAS JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29537	11260030000284	ZUNO SANCHEZ JOSE ENRIQUE	$2,000.00	$0.00	$0.00	$0.00
29538	11260030000285	GOMEZ GARZA IGNACIO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
31831	11260030000286	NUÑEZ CALOCA KARINA JEANETTE	$0.00	$0.00	$0.00	$0.00
29539	11260030000287	MARTIN DEL CAMPO ACEVES ABRIL DEL CARMEN	$0.00	$0.00	$0.00	$0.00
29540	11260030000288	PONCE MENDEZ MIGUEL	$0.00	$0.00	$0.00	$0.00
29541	11260030000289	BA„ALES IBARRA JOSE OMAR	$0.00	$0.00	$0.00	$0.00
29542	11260030000290	FLORES DIAZ FELIPE DE JESUS	$4,000.00	$0.00	$0.00	$0.00
29543	11260030000291	FLORES CORONA CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
29544	11260030000292	CALDERON DELGADO ERICK	$0.00	$0.00	$3,000.00	$0.00
29545	11260030000293	OROZCO HERNANDEZ JUAN ANTONIO	$4,000.00	$0.00	$0.00	$0.00
29546	11260030000294	MANZANO CARDENAS LUIS ANTONIO	$0.00	$0.00	$0.00	$0.00
29547	11260030000295	GUEVARA REGLA SALVADOR	$0.00	$0.00	$0.00	$0.00
29548	11260030000296	LEMUS NAVARRO ARTURO	$0.00	$0.00	$0.00	$0.00
29549	11260030000297	RIOS OROZCO JULIO CESAR	$4,000.00	$0.00	$0.00	$0.00
29550	11260030000298	GUILLEN SOTO ALFONSO CORNELIO	$0.00	$0.00	$0.00	$0.00
29551	11260030000299	PLASCENCIA CARRANZA CARLOS ENRIQUE	$0.00	$0.00	$0.00	$0.00
29552	11260030000300	NERI MERCADO JOSEFINA	$0.00	$0.00	$0.00	$0.00

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29553	11260030000301	GOMEZ CASTELLANOS MARIO ALBERTO	$2,000.00	$0.00	$0.00	$0.00
29554	11260030000302	VALENCIA MARTINEZ ANA NELLY	$3,500.00	$0.00	$0.00	$3,500.00
29555	11260030000303	AYALA TORRES MARIA DEL PILAR	$0.00	$0.00	$0.00	$0.00
29556	11260030000304	RIZO AVIÑA JOSE	$3,000.00	$0.00	$0.00	$0.00
29557	11260030000305	GUEVARA LIRA PEDRO	$0.00	$0.00	$3,500.00	$0.00
29558	11260030000306	MIRANDA GARCIA LUIS ENRIQUE	$0.00	$0.00	$0.00	$0.00
29559	11260030000307	MEZA MORA JOSE DE JESUS	$0.00	$0.00	$3,500.00	$0.00
29560	11260030000308	PALOS TOSCANO BENJAMIN ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29561	11260030000309	CERVANTES OROZCO JOSE GUILLERMO	$0.00	$0.00	$0.00	$0.00
29562	11260030000310	RAMIREZ GALINDO JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
29563	11260030000311	AVILA IÑIGUEZ ALDO MARTIN	$0.00	$0.00	$0.00	$0.00
29564	11260030000312	RODRIGUEZ PEREZ RAUL	$0.00	$0.00	$0.00	$0.00
29565	11260030000313	TINAJERO MIRELES MARTIN	$0.00	$0.00	$3,000.00	$0.00
29566	11260030000314	ZAMORA RODRIGUEZ SERGIO ALAN	$3,000.00	$0.00	$0.00	$0.00
29567	11260030000315	FUENTES MURILLO JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
29568	11260030000316	GARZA LARA MARTHA ADRIANA	$0.00	$0.00	$0.00	$0.00
29569	11260030000317	PADILLA GALLARDO GUILLERMO	$0.00	$0.00	$2,500.00	$0.00
29570	11260030000318	HERNANDEZ OROZCO DAVID	$2,000.00	$0.00	$0.00	$0.00
29571	11260030000319	MADRIGAL DEL TORO MIGUEL	$0.00	$0.00	$0.00	$0.00
29572	11260030000320	GONZALEZ CRUZ OMAR	$0.00	$0.00	$0.00	$0.00
29573	11260030000321	SILVA IBARRA MARIO	$3,000.00	$0.00	$0.00	$0.00
29574	11260030000322	BARRAGAN VEGA SALVADOR	$3,000.00	$0.00	$0.00	$0.00
29575	11260030000323	LARA MEJIA EMILIO	$0.00	$0.00	$0.00	$0.00
29576	11260030000324	VELAZQUEZ LOPEZ JOSE DE JESUS	$3,000.00	$0.00	$0.00	$0.00
29577	11260030000325	MUÑOZ BRICEÑO JOSE LUIS	$2,500.00	$0.00	$0.00	$0.00
29578	11260030000326	CHAVEZ PEREZ JOSE DAVID	$0.00	$0.00	$0.00	$0.00

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29579	11260030000327	FLORES PADILLA JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
29580	11260030000328	CORTES PEREZ JESUS RAZIEL	$0.00	$0.00	$0.00	$0.00
29581	11260030000329	MARTINEZ GUERRA RAFAEL	$0.00	$0.00	$5,000.00	$0.00
29582	11260030000330	LEDEZMA GONZALEZ LUIS ANGEL	$0.00	$0.00	$0.00	$0.00
29583	11260030000331	LARA DE LA ROSA EDUARDO	$0.00	$0.00	$0.00	$0.00
29584	11260030000332	SERRANO LEDESMA ALMA DOLORES	$0.00	$0.00	$0.00	$0.00
29585	11260030000333	GUTIERREZ GAMIÑO VICTOR DAVID	$0.00	$0.00	$0.00	$0.00
29586	11260030000334	LAFARGA OSUNA JUAN MANUEL	$0.00	$0.00	$0.00	$0.00
29587	11260030000335	ALMORA FLORES GABINA	$0.00	$0.00	$0.00	$0.00
29588	11260030000336	HERNANDEZ QUEZADA MARIO	$0.00	$0.00	$0.00	$0.00
29589	11260030000337	BELLACANZONE MATA RICCARDO	$0.00	$0.00	$0.00	$0.00
29590	11260030000338	MENDOZA LOPEZ MGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
29591	11260030000339	LOPEZ CASILLAS ADOLFO	$0.00	$0.00	$0.00	$0.00
29592	11260030000340	ESCAMILLA HERNANDEZ VICTOR DANIEL	$2,500.00	$0.00	$0.00	$0.00
29593	11260030000341	ACEVES MARROQUIN ANTONIO	$2,500.00	$0.00	$0.00	$0.00
29594	11260030000342	NAVARRO RODRIGUEZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
29595	11260030000343	FLORES VALLE JAVIER OMAR	$0.00	$0.00	$0.00	$0.00
29596	11260030000344	GALVAN HERNANDEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29597	11260030000345	ROJAS OROZCO MANUEL	$0.00	$0.00	$0.00	$0.00
29598	11260030000346	DE LA CRUZ HERNANDEZ MIGUEL ANGEL	$3,000.00	$0.00	$0.00	$0.00
29599	11260030000347	URIBE MEDINA RICARDO	$0.00	$0.00	$0.00	$0.00
29600	11260030000348	GONZALEZ PINEDA SANTIAGO JOSUE	$0.00	$0.00	$0.00	$0.00
29601	11260030000349	PADILLA FLORES OREL	$0.00	$0.00	$0.00	$0.00
29602	11260030000350	MORA GARCIA SERGIO	$0.00	$0.00	$0.00	$0.00
29603	11260030000351	GALLEGOS DURAN ANTONIO	$0.00	$0.00	$0.00	$0.00
29604	11260030000352	GARCIA MARIN MARTIN	$0.00	$0.00	$0.00	$0.00

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29605	11260030000353	LIMON GARCIA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29606	11260030000354	NUÑEZ LOPEZ J. DE JESUS	$0.00	$0.00	$0.00	$0.00
29607	11260030000355	MARTINEZ VERONICA MANUEL	$0.00	$0.00	$0.00	$0.00
29608	11260030000356	CASTILLO GARCIA MARGARITO	$0.00	$0.00	$2,500.00	$0.00
29609	11260030000357	GUZMAN MACHUCA MARIO	$5,000.00	$0.00	$0.00	$0.00
29610	11260030000358	PULIDO AVALOS KARINA	$0.00	$0.00	$0.00	$0.00
29611	11260030000359	PONCE VELAZQUEZ RAUL	$0.00	$0.00	$0.00	$0.00
29612	11260030000360	TORRES MERA LUZ MARIA	$0.00	$0.00	$0.00	$0.00
29613	11260030000361	LOZANO RODRIGUEZ CESAR	$0.00	$0.00	$0.00	$0.00
29614	11260030000362	GONZALEZ CASILLAS ALONSO	$3,000.00	$0.00	$0.00	$0.00
29615	11260030000363	DELGADO GASPAR GLORIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
29616	11260030000364	SAUCEDO ARENAS JOSE LUIS	$3,000.00	$0.00	$0.00	$0.00
29617	11260030000365	MARTINEZ MEDINA EDUARDO	$0.00	$0.00	$0.00	$0.00
29618	11260030000366	VILLANUEVA CASTELLANOS SANDRA LILIANA	$3,000.00	$0.00	$0.00	$1,000.00
29619	11260030000367	GUERRERO VELEZ MANUEL MAGDALENO	$0.00	$0.00	$0.00	$0.00
29620	11260030000368	REYES PLASCENCIA NORMA ARACELI	$0.00	$0.00	$0.00	$0.00
29621	11260030000369	NORIEGA GUAREÑO DANIEL	$0.00	$0.00	$0.00	$0.00
29622	11260030000370	GUTIERREZ ACEVES ALEJANDRA	$0.00	$0.00	$0.00	$0.00
29623	11260030000371	RODRIGUEZ DIAZ JUAN GAMALIEL	$0.00	$0.00	$0.00	$0.00
29624	11260030000372	GARCIA VALERIO MIREYA	$4,000.00	$0.00	$0.00	$0.00
29625	11260030000373	PONCIANO MAGALLON ROBERTO	$0.00	$0.00	$0.00	$0.00
29626	11260030000374	ORTEGA MERCADO MAYRA ROSARIO	$0.00	$0.00	$0.00	$0.00
29627	11260030000375	VAZQUEZ MODESTO ROSA MARGARITA	$0.00	$0.00	$0.00	$0.00
29628	11260030000376	RUIZ ALVAREZ MARIA ISABEL	$0.00	$0.00	$0.00	$0.00
29629	11260030000377	REYNOSO GOMEZ RIGOBERTO	$0.00	$0.00	$0.00	$0.00
29630	11260030000378	CORDERO OCHOA JORGE	$0.00	$0.00	$0.00	$0.00
29631	11260030000379	GAMBOA ESPINOZA ARTURO	$2,000.00	$0.00	$0.00	$0.00
29632	11260030000380	OCHOA VELASCO J. JESUS	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29633	11260030000381	MENDEZ CORONA JUAN FRANCISCO	$0.00	$0.00	$1,500.00	$0.00
29634	11260030000382	REYNOSO ARIAS MARIO	$4,000.00	$0.00	$0.00	$0.00
29635	11260030000383	ORTEGA PEREZ EDGAR ISAIAS	$0.00	$0.00	$0.00	$0.00
29636	11260030000384	CUELLO VERGARA CLAUDIO DANIEL	$0.00	$0.00	$0.00	$0.00
29637	11260030000385	HERRERA GOMEZ J. JESUS	$0.00	$0.00	$0.00	$0.00
29638	11260030000386	GARCIA LOMELI ALBERTO	$0.00	$0.00	$0.00	$0.00
29639	11260030000387	HUERTA PLASCENCIA JOSE CANDELARIO	$5,000.00	$0.00	$0.00	$500.00
29640	11260030000388	SIMON HERNANDEZ EDGAR	$4,000.00	$0.00	$0.00	$0.00
29641	11260030000389	BELTRAN CHAVIRA ERNESTO	$3,500.00	$0.00	$0.00	$0.00
29642	11260030000390	GARCIA RUELAS ANTONIO	$0.00	$0.00	$0.00	$0.00
29643	11260030000391	VELAZQUEZ ZAVALA ANASTACIO	$2,000.00	$0.00	$0.00	$0.00
29644	11260030000392	GONZALEZ LOZA JOSE ANDRES	$0.00	$0.00	$0.00	$0.00
29645	11260030000393	DON ISIDRO JOSE RENE	$0.00	$0.00	$0.00	$0.00
32632	11260030000394	HERNANDEZ GARCIA ALMA DELIA	$0.00	$0.00	$0.00	$0.00
29647	11260030000395	MUNGUIA CRUZ J. JESUS	$0.00	$0.00	$0.00	$0.00
29648	11260030000396	GOMEZ MARTINEZ EMMANUEL ATANAEL	$0.00	$0.00	$0.00	$0.00
29649	11260030000397	LIMON ROSALES SANTOS EDUARDO	$3,000.00	$0.00	$0.00	$0.00
29650	11260030000398	MARTINEZ MORA JUAN JOSE	$0.00	$0.00	$0.00	$0.00
29651	11260030000399	BUENROSTRO FERNANDEZ LUIS	$0.00	$0.00	$0.00	$0.00
29652	11260030000400	ROJAS NUÑEZ MARCELINO	$0.00	$0.00	$0.00	$0.00
29653	11260030000401	GARNICA PEREZ RICARDO	$3,000.00	$0.00	$0.00	$0.00
29654	11260030000402	CHAVEZ HERNANDEZ ALVARO	$0.00	$0.00	$3,000.00	$0.00
29655	11260030000403	MIRANDA CHAVEZ EDGAR	$0.00	$0.00	$0.00	$0.00
29656	11260030000404	SERRATO JIMENEZ RUBEN	$0.00	$0.00	$0.00	$0.00
29657	11260030000405	MORENO ESTRADA EDUARDO	$0.00	$0.00	$0.00	$0.00
31971	11260030000406	RODRIGUEZ MEZA ELISA	$3,000.00	$0.00	$0.00	$3,000.00
32297	11260030000407	NAVARRO CABEZAS MARTHA IRENE	$0.00	$0.00	$0.00	$0.00
32298	11260030000408	JIMENEZ MARTINEZ MARIA DE LOS ANGELES	$0.00	$0.00	$0.00	$0.00

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32299	11260030000409	CORONA PEREZ MONTSERRAT CAROLINA	$3,500.00	$0.00	$0.00	$3,500.00
32300	11260030000410	VILLALOBOS ARELLANO HERIBERTO	$2,000.00	$0.00	$0.00	$0.00
32634	11260030000411	AVILA VILLEGAS MARCELA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
32701	11260030000412	COVARRUBIAS BAÑUELOS LILIANA	$4,000.00	$0.00	$0.00	$4,000.00
32742	11260030000413	RUIZ AVALOS MARIA DEL ROCIO	$0.00	$0.00	$0.00	$0.00
32757	11260030000414	ROBLES LOPEZ SERGIO ALONSO	$0.00	$0.00	$0.00	$0.00
32758	11260030000415	GAMIZ RAMIREZ MARTHA PATRICIA	$10,000.00	$0.00	$0.00	$10,000.00
32765	11260030000416	VALENCIA CASTRO JOSE EDUARDO	$0.00	$0.00	$0.00	$0.00
32823	11260030000417	GARCIA LOMELI MARCO POLO	$3,000.00	$0.00	$0.00	$0.00
32917	11260030000418	ARAMBULA GUAREÑO XOCHITL ADRIANA	$0.00	$0.00	$0.00	$0.00
32918	11260030000419	FLORES RODRIGUEZ JOSE ANTONIO	$3,500.00	$0.00	$0.00	$0.00
32919	11260030000420	FLORES VITELA TOMAS	$3,000.00	$0.00	$0.00	$0.00
32920	11260030000421	GUZMAN BOLAÑOS JOSE ENRIQUE	$0.00	$0.00	$0.00	$0.00
32921	11260030000422	GUZMAN CLAUSTRO MARIO	$0.00	$0.00	$0.00	$0.00
32951	11260030000423	ROMO TINOCO FRANCISCO JAVIER	$5,000.00	$0.00	$0.00	$0.00
32954	11260030000424	SOLIS ROMERO ALONSO	$0.00	$0.00	$0.00	$0.00
32981	11260030000425	SANCHEZ PALACIOS CARLOS ELIAS	$0.00	$0.00	$0.00	$0.00
32982	11260030000426	GUTIERREZ ORTEGA CRISTIAN EDUARDO	$0.00	$0.00	$0.00	$0.00
32983	11260030000427	RIOS GARCIA JULIAN	$0.00	$0.00	$0.00	$0.00
32993	11260030000428	GUTIERREZ SANCHEZ JUAN FRANCISCO	$2,000.00	$0.00	$0.00	$0.00
33026	11260030000429	MARTINEZ JUAREZ SATURNINO	$3,000.00	$0.00	$0.00	$0.00
33028	11260030000430	RODRIGUEZ RODRIGUEZ FIDEL	$3,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33029	11260030000431	CASILLAS HERNANDEZ ADAN	$0.00	$0.00	$0.00	$0.00
33030	11260030000432	CAMARENA ARENAS FRANCISCO JAVIER	$0.00	$0.00	$5,000.00	$0.00
33031	11260030000433	TORRES MORENO LORENA	$0.00	$0.00	$0.00	$0.00
33037	11260030000434	DUARTE MARES DANIEL	$4,500.00	$0.00	$0.00	$0.00
33038	11260030000435	ACEVES LEON GABRIEL	$4,000.00	$0.00	$0.00	$0.00
33039	11260030000436	CASTRO LOPEZ FEDERICO	$0.00	$0.00	$4,500.00	$0.00
33040	11260030000437	HERRERA GOMEZ VICTORIANO	$0.00	$0.00	$0.00	$0.00
33041	11260030000438	ARREOLA TORRES ROBERTO	$3,000.00	$0.00	$0.00	$0.00
33042	11260030000439	MACIAS HORTA LUIS ANTONIO	$0.00	$0.00	$0.00	$0.00
33043	11260030000441	MARQUEZ HERNANDEZ LUIS EDUARDO	$0.00	$0.00	$0.00	$0.00
33053	11260030000442	PRECIADO ROMAN MARIO ARTURO	$2,500.00	$0.00	$0.00	$0.00
33071	11260030000443	DURAN VEGA LOURDES ALEJANDRA	$8,000.00	$0.00	$0.00	$0.00
33119	11260030000444	COTERO GOMEZ ELIZABETH	$0.00	$0.00	$0.00	$0.00
33307	11260030000445	CORTES GARCIA CESAR AGUSTIN	$0.00	$0.00	$0.00	$0.00
29658	11260030000446	LEMUS PEREZ RUIZ JOSE ANTONIO	$0.00	$0.00	$5,000.00	$0.00
29659	11260030000447	PUENTE SANDOVAL CESAR GONZALO	$0.00	$0.00	$4,000.00	$0.00
29660	11260030000448	GOMEZ GUERRERO ENRIQUE	$0.00	$0.00	$0.00	$0.00
29661	11260030000449	ALVAREZ HERNANDEZ ENRIQUE NICOLAS	$0.00	$0.00	$3,000.00	$0.00
29662	11260030000450	CARDENAS RIVERA CRUZ ELIAS	$3,000.00	$0.00	$0.00	$0.00
29663	11260030000451	DE ALBA CARRILLO EMILIO	$3,000.00	$0.00	$0.00	$0.00
29664	11260030000452	SALAS RODRIGUEZ EDUARDO	$0.00	$0.00	$0.00	$0.00
29665	11260030000453	VILLEGAS PEREZ ARTURO	$0.00	$0.00	$0.00	$0.00
29666	11260030000454	CORNEJO CASTAÑEDA IVAN	$5,000.00	$0.00	$0.00	$0.00
29667	11260030000455	CHAVOLLA ORTIZ ALFREDO	$2,500.00	$0.00	$0.00	$0.00
29668	11260030000456	SALCEDO GOMEZ JUAN CARLOS	$0.00	$0.00	$0.00	$0.00
29669	11260030000457	ORTEGA HERNANDEZ CLEMENTE	$2,250.00	$0.00	$0.00	$0.00
29670	11260030000458	PARRA GUZMAN RAUL	$0.00	$0.00	$0.00	$0.00
29671	11260030000459	REYES RODRIGUEZ RAMON	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29672	11260030000460	CASTAÑEDA GUIZAR MOISES	$0.00	$0.00	$0.00	$0.00
33351	11260030000461	RIOS GOMEZ BENJAMIN	$0.00	$0.00	$0.00	$0.00
33352	11260030000462	VENEGAS RUBALCABA JORGE ANTONIO	$0.00	$0.00	$0.00	$0.00
33353	11260030000463	GARCIA MORALES GABRIEL ISAIAS	$0.00	$0.00	$0.00	$0.00
33354	11260030000464	FRANCO LOPEZ JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
33394	11260030000465	GARCIA LOMELI JOSE LUIS	$0.00	$0.00	$0.00	$0.00
33529	11260030000466	SANTANA GUTIERREZ ERNESTO	$2,000.00	$0.00	$0.00	$0.00
33644	11260030000467	NUÑEZ MORAN JUAN MARTIN	$10,000.00	$0.00	$0.00	$0.00
34559	11260030000468	ALVAREZ CHAVERO GUADALUPE	$0.00	$0.00	$0.00	$0.00
34583	11260030000469	MEJIA ALCANTARA ALEJANDRA MABEL	$4,000.00	$0.00	$0.00	$4,000.00
34178	11260030000470	GONZALEZ RAMIREZ MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
34183	11260030000471	FERNANDEZ SANTANA MARIA	$2,000.00	$0.00	$0.00	$2,000.00
34195	11260030000472	CABEZAS REYES JESUS ANGEL	$0.00	$0.00	$0.00	$0.00
34196	11260030000473	GUTIERREZ GOMEZ PERLA GABRIELA	$3,000.00	$0.00	$0.00	$3,000.00
34197	11260030000474	LOPEZ GARCIA MARICELA	$0.00	$0.00	$0.00	$0.00
34198	11260030000475	ESTRADA ARANA MARIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
34201	11260030000476	DUEÑAS ARREOLA NEREA YOLANDA	$0.00	$0.00	$0.00	$0.00
34202	11260030000477	UGALDE VELAZQUEZ ARCELIA	$0.00	$0.00	$0.00	$0.00
34339	11260030000478	GUTIERREZ GOMEZ MARIA EUGENIA	$3,000.00	$0.00	$0.00	$3,000.00
34527	11260030000479	USCANGA VIVEROS ERNESTO	$3,000.00	$0.00	$0.00	$0.00
34528	11260030000480	TENORIO VILLALOBOS HUMBERTO	$0.00	$0.00	$3,000.00	$0.00
34529	11260030000481	AGUIRRE GONZALEZ JOSE MARIO	$0.00	$0.00	$0.00	$0.00
34531	11260030000482	MORALES VAZQUEZ ALBERTO	$0.00	$0.00	$0.00	$0.00
34532	11260030000483	GONZALEZ HERNANDEZ OMAR FELIPE	$2,000.00	$0.00	$0.00	$0.00
34533	11260030000484	CARRILLO PADILLA RAFAEL	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34534	11260030000485	CHAVEZ CASILLAS ISMAEL ALONSO	$2,000.00	$0.00	$0.00	$0.00
34535	11260030000486	MENDOZA NAPOLES MARTHA LETICIA	$0.00	$0.00	$0.00	$0.00
34536	11260030000487	FLORES LEAL JOSE DE JESUS	$7,000.00	$0.00	$0.00	$0.00
34537	11260030000488	PEREZ GUTIERREZ SERGIO	$4,000.00	$0.00	$0.00	$0.00
34538	11260030000489	CASTRO LOPEZ JOSE SALVADOR	$0.00	$0.00	$0.00	$0.00
34539	11260030000490	GONZALEZ ESQUEDA RICARDO	$3,000.00	$0.00	$0.00	$0.00
34540	11260030000491	SERRATOS MARTINEZ BLAS	$3,000.00	$0.00	$0.00	$0.00
34541	11260030000492	BAUTISTA MONROY OSCAR FERNANDO	$2,500.00	$0.00	$0.00	$0.00
34542	11260030000493	MENDOZA MARTINEZ MA. YOLANDA	$0.00	$0.00	$0.00	$0.00
34543	11260030000494	ESPINOZA GUZMAN MARTHA PATRICIA	$0.00	$0.00	$0.00	$0.00
29673	11260030000495	CARDENAS RIVERA ANGEL GABRIEL	$0.00	$0.00	$0.00	$0.00
29674	11260030000496	CORTES GONZALEZ ERIK ALEJANDRO	$3,000.00	$0.00	$0.00	$0.00
29675	11260030000497	CARDONA MONTES CARLOS DANIEL	$0.00	$0.00	$4,000.00	$0.00
29676	11260030000498	CEBALLOS ROSALES IMELDA GABRIELA	$0.00	$0.00	$0.00	$0.00
29677	11260030000499	GONZALEZ DELGADO MARIA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
29678	11260030000500	PATIÑO AGUILAR HECTOR	$2,000.00	$0.00	$0.00	$0.00
29679	11260030000501	LOMELI REYNOSO JOEL	$3,000.00	$0.00	$0.00	$0.00
29680	11260030000502	GONZALEZ CARDENAS JAVIER	$0.00	$0.00	$0.00	$0.00
29681	11260030000503	GALVEZ SALDAÑA ARTURO	$0.00	$0.00	$0.00	$0.00
29682	11260030000504	HERNANDEZ ALVARADO JOSE LUIS	$2,500.00	$0.00	$0.00	$0.00
29683	11260030000505	RIVERA NIEVES CECILIO	$2,000.00	$0.00	$0.00	$0.00
29684	11260030000506	SEVILLA MENDOZA CLAUDIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
29685	11260030000507	RENTERIA VARGAS J. GUADALUPE	$4,000.00	$0.00	$0.00	$0.00
29686	11260030000508	PUENTE SANDOVAL BRAULIO	$2,500.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34584	11260030000509	GOMEZ GALLO MA. DOLORES	$0.00	$0.00	$0.00	$0.00
29687	11260030000510	NUÑO REYNOSO MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
29688	11260030000511	IBARRA VELAZQUEZ HECTOR ALEJANDRO	$2,000.00	$0.00	$0.00	$0.00
29689	11260030000512	MARTINEZ AGUILA FAUSTO	$0.00	$0.00	$3,500.00	$0.00
29690	11260030000513	MENA QUINTERO IRMA LILIA	$0.00	$0.00	$0.00	$0.00
34585	11260030000514	AYALA MAGAÑA GUADALUPE AZUCENA	$2,500.00	$0.00	$0.00	$2,500.00
34586	11260030000515	HERNANDEZ GARCIA AIDEE EVELIN	$0.00	$0.00	$0.00	$0.00
34587	11260030000516	SEGURA SOLORIO MARIA TERESA	$0.00	$0.00	$0.00	$0.00
34588	11260030000517	PICHARDO PEREZ ALMA CRISTINA	$0.00	$0.00	$0.00	$0.00
29691	11260030000520	RODRIGUEZ PEÑA ENRIQUE	$3,000.00	$0.00	$0.00	$0.00
34591	11260030000522	GONZALEZ LOZA AURORA	$0.00	$0.00	$0.00	$0.00
29692	11260030000523	MARTINEZ URZUA MARIA DE LOURDES	$3,000.00	$0.00	$0.00	$3,000.00
34593	11260030000524	VAZQUEZ PLASCENCIA MARIA ARACELI	$0.00	$0.00	$0.00	$0.00
34594	11260030000525	ARROYO GOMEZ JOSE LUIS	$3,000.00	$0.00	$0.00	$0.00
34595	11260030000526	PRATT ENRIQUEZ ANGELICA LEONOR	$0.00	$0.00	$0.00	$0.00
34596	11260030000527	VILLASEÑOR ALVAREZ JORGE	$3,000.00	$0.00	$0.00	$0.00
34603	11260030000528	ESTRADA LOERA TERESA	$3,000.00	$0.00	$0.00	$3,000.00
34706	11260030000529	CARMONA NAVARRO ROSALINDA	$0.00	$0.00	$0.00	$0.00
34752	11260030000530	PEDRAZA RODRIGUEZ PATRICIA	$0.00	$0.00	$0.00	$0.00
34753	11260030000531	AGUILERA IBARRA JUDITH	$0.00	$0.00	$0.00	$0.00
34754	11260030000532	CHAVEZ HERNANDEZ JOSE MARIA	$2,500.00	$0.00	$0.00	$0.00
34755	11260030000533	GUERRA PLASCENCIA YASKIN	$2,000.00	$0.00	$0.00	$0.00
34756	11260030000534	MUÑIZ REYES JULIO SANTIAGO	$0.00	$0.00	$0.00	$0.00
34855	11260030000535	HERNANDEZ PARADA LORENA	$0.00	$0.00	$0.00	$0.00
34856	11260030000536	LOPEZ VILLEGAS PABLO	$0.00	$0.00	$0.00	$0.00

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35302	11260030000537	FLORES CORONA SERGIO FABIAN	$0.00	$0.00	$0.00	$0.00
35447	11260030000538	OÑATE GONZALEZ GUILLERMO	$3,000.00	$0.00	$0.00	$0.00
35013	11260030000539	LOZA CERVANTES NORA GRACIELA	$0.00	$0.00	$0.00	$0.00
35014	11260030000540	OROZCO JUAREZ MARTIN	$0.00	$0.00	$0.00	$0.00
35015	11260030000541	IBARRA ISLAS MANUEL ENRIQUE	$2,000.00	$0.00	$0.00	$0.00
35016	11260030000542	SANTANA GUTIERREZ VERONICA	$0.00	$0.00	$0.00	$0.00
35017	11260030000543	VAZQUEZ SANDOVAL ARIANNA JANETH	$0.00	$0.00	$0.00	$0.00
35018	11260030000544	GONZALEZ LOPEZ SALVADOR ENRIQUE	$0.00	$0.00	$0.00	$0.00
35019	11260030000545	RAMIREZ RIZO MARISELA	$3,000.00	$0.00	$0.00	$3,000.00
35075	11260030000546	COUOH MAGAÑA SAC NICTE	$0.00	$0.00	$0.00	$0.00
35118	11260030000547	RAMIREZ JAUREGUI MARTIN	$0.00	$0.00	$0.00	$0.00
35119	11260030000548	CARRILLO NAVARRO JESUS MANUEL	$5,000.00	$0.00	$0.00	$0.00
35120	11260030000549	CELIS RANGEL JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
35229	11260030000550	GARCIA ACEVES ESMERALDA	$2,500.00	$0.00	$0.00	$0.00
35230	11260030000551	JAUREGUI CAMACHO ISRAEL	$2,500.00	$0.00	$0.00	$0.00
35231	11260030000552	MANZANO ARMAS PAOLA GETZEMANI	$0.00	$0.00	$3,000.00	$0.00
35232	11260030000553	ZENTENO ORTEGA EDUARDO	$0.00	$0.00	$0.00	$0.00
35233	11260030000554	GUTIERREZ GARCIA LORENZO	$0.00	$0.00	$0.00	$0.00
35234	11260030000555	VILLAFAN BLAS FELIPE NERI	$3,000.00	$0.00	$0.00	$0.00
35235	11260030000556	MARTINEZ SANCHEZ VERONICA	$3,000.00	$0.00	$0.00	$0.00
35236	11260030000557	FLORES GONZALEZ JOSE TRINIDAD	$0.00	$0.00	$0.00	$0.00
35237	11260030000558	LOPEZ NEGRETE ANGELICA	$0.00	$0.00	$0.00	$0.00
35238	11260030000559	PERALTA ALMORA MARISELA GABRIELA	$0.00	$0.00	$0.00	$0.00
35239	11260030000560	ZUÑIGA ROBLES MARIA CRISTINA	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35240	11260030000561	GOMEZ MAGALLON MARIA DEL REFUGIO	$0.00	$0.00	$0.00	$0.00
35295	11260030000562	OÑATE RODRIGUEZ JOSE	$0.00	$0.00	$0.00	$0.00
35296	11260030000563	FLORES BLANDON EDUIN ANTONIO	$0.00	$0.00	$0.00	$0.00
35297	11260030000564	OCHOA YERA RAFAEL	$2,500.00	$0.00	$0.00	$0.00
35298	11260030000565	CASTILLO MOJICA ANTONIO	$3,000.00	$0.00	$0.00	$0.00
35299	11260030000566	ROCHA AYALA CECILIA	$0.00	$0.00	$0.00	$0.00
35300	11260030000567	GALLARDO IBARRA GUADALUPE ILIANA	$0.00	$0.00	$0.00	$0.00
35301	11260030000568	MACIAS GARCIA ALEJANDRO	$2,500.00	$0.00	$0.00	$0.00
35444	11260030000569	CARBAJAL MIRANDA ZEYRY ADRIAN	$0.00	$0.00	$0.00	$0.00
35445	11260030000570	OLVERA NOGAL HUMBERTO	$0.00	$0.00	$0.00	$0.00
35446	11260030000571	MARTIN GARCIA JUAN DIEGO	$0.00	$0.00	$0.00	$0.00
35448	11260030000572	GOMEZ ZEPEDA JOSE GUADALUPE	$0.00	$0.00	$0.00	$0.00
35449	11260030000573	BONILLA TREJO ERIBERTO	$3,000.00	$0.00	$0.00	$0.00
35450	11260030000574	RODRIGUEZ ORTEGA OSCAR EDGAR	$3,000.00	$0.00	$0.00	$0.00
35451	11260030000575	NAVARRO AGUILERA GUSTAVO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
35456	11260030000576	ABARCA SOSA FLAVIO	$0.00	$0.00	$3,000.00	$0.00
35457	11260030000577	VERGARA RODRIGUEZ JOSE MARTIN	$0.00	$0.00	$0.00	$0.00
35458	11260030000578	MONTEJANO CAPUCHINO RAYMUNDO	$5,000.00	$0.00	$0.00	$0.00
35478	11260030000579	CORONA LOPEZ JOSE ANTONIO	$0.00	$0.00	$0.00	$0.00
35479	11260030000580	QUIRARTE OROZCO JOSE LUIS	$0.00	$0.00	$0.00	$0.00
35480	11260030000581	ABUNDIS PADILLA REYNALDO	$0.00	$0.00	$2,500.00	$0.00
35481	11260030000582	CORCOLES ASCENCIO ERNESTO	$0.00	$0.00	$0.00	$0.00
35484	11260030000583	HERNANDEZ FIERROS ADALBERTO	$0.00	$0.00	$0.00	$0.00
35485	11260030000584	RAMOS AGUILAR JORGE	$0.00	$0.00	$0.00	$0.00
35504	11260030000585	RAMIREZ MONTES JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00

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35505	11260030000586	VILLALOBOS REYES ARNULFO	$0.00	$0.00	$0.00	$0.00
35512	11260030000587	MUÑOZ NANDO DANIEL	$2,500.00	$0.00	$0.00	$0.00
35513	11260030000588	ALONSO AVIÑA GUSTAVO ADOLFO	$0.00	$0.00	$0.00	$0.00
35514	11260030000589	MARTINEZ PLASCENCIA JUAN CRUZ	$0.00	$0.00	$3,000.00	$0.00
35515	11260030000590	ARANA ISUNZA ANGEL FERNANDO	$0.00	$0.00	$0.00	$0.00
35516	11260030000591	ARROYO RUIZ CESAR	$0.00	$0.00	$0.00	$0.00
35550	11260030000592	ROBLES DENIZ SALVADOR NOE	$0.00	$0.00	$0.00	$0.00
35551	11260030000593	MACIAS TORRES SERGIO ARTURO	$3,000.00	$0.00	$0.00	$0.00
35552	11260030000594	RAMIREZ LOPEZ JACQUELINE MARISOL	$3,000.00	$0.00	$0.00	$0.00
35567	11260030000595	ESTRADA PIEDRA TRELEW	$3,000.00	$0.00	$0.00	$0.00
35568	11260030000596	MAGAÑA RAMIREZ CARLOS RAUL	$5,000.00	$0.00	$0.00	$0.00
35578	11260030000597	RIOS LLAMAS ROSARIO	$0.00	$0.00	$0.00	$0.00
35593	11260030000598	ALCALA SALCEDO MANUEL	$0.00	$0.00	$0.00	$0.00
29693	11260030000599	GOMEZ SALAZAR SALVADOR	$0.00	$0.00	$0.00	$0.00
35595	11260030000600	RIVERA TORRES EFRAIN OCTAVIO	$0.00	$0.00	$1,500.00	$0.00
29694	11260030000601	GRAJEDA ORTEGA JOSE TRINIDAD	$0.00	$0.00	$0.00	$0.00
29695	11260030000602	GONZALEZ RAMIREZ ROSALIA	$0.00	$0.00	$0.00	$0.00
29696	11260030000603	GALLEGOS GALLEGOS JORGE	$3,000.00	$0.00	$0.00	$0.00
29697	11260030000604	MEJIA BARRAGAN ALFREDO	$5,000.00	$0.00	$0.00	$0.00
35606	11260030000605	CHAVEZ CASILLAS JOSE ALFREDO	$0.00	$0.00	$0.00	$0.00
29698	11260030000606	ROJAS CARBAJAL ELBA PATRICIA	$0.00	$0.00	$0.00	$0.00
29699	11260030000607	YERENA GARCIA MIGUEL ANGEL	$8,000.00	$0.00	$0.00	$0.00
29700	11260030000608	DE ANDA CASTILLO SONIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
35610	11260030000609	HUERTA TORRES JUAN FRANCISCO	$2,000.00	$0.00	$0.00	$0.00

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35631	11260030000610	MORA PIMENTEL VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00
35632	11260030000611	RAMOS ROJAS MONICA	$2,000.00	$0.00	$0.00	$0.00
35648	11260030000612	RIOS DIAZ J GUADALUPE	$0.00	$0.00	$0.00	$0.00
35649	11260030000613	RODRIGUEZ TORRES JOSE ARMANDO	$0.00	$0.00	$0.00	$0.00
35671	11260030000614	MEZA VILLALVAZO FELIX MANUEL	$0.00	$0.00	$0.00	$0.00
35672	11260030000615	LUCANO DAVALOS CARLOS JERONIMO	$0.00	$0.00	$2,000.00	$0.00
35769	11260030000616	HERNANDEZ VAZQUEZ RUBEN	$0.00	$0.00	$0.00	$0.00
36522	11260030000617	OLIVA SANCHEZ MARTIN	$5,000.00	$0.00	$0.00	$0.00
36523	11260030000618	LUNA ROJAS JOSE ASCENCION	$4,000.00	$0.00	$0.00	$0.00
36553	11260030000619	FAJARDO DURAN MA DE JESUS	$4,500.00	$0.00	$0.00	$4,500.00
36554	11260030000620	CASTILLO DE ANDA INDIRA NOEMI	$3,000.00	$0.00	$0.00	$3,000.00
36560	11260030000621	SANDOVAL IGNACIO EVA	$5,500.00	$0.00	$0.00	$5,240.33
36561	11260030000622	ORTEGA ADAME JUANA	$3,000.00	$0.00	$0.00	$3,000.00
36574	11260030000623	ESPINOZA SALDAÑA MARIA TERESA	$3,000.00	$0.00	$0.00	$3,000.00
36583	11260030000624	MONTES ANDRADE JUAN ANDRES	$2,800.00	$0.00	$0.00	$0.00
36584	11260030000625	LOZA CORTES GUSTAVO	$1,200.00	$0.00	$0.00	$0.00
36585	11260030000626	ARELLANO AGUIRRE JOSE SIGFREDO	$2,000.00	$0.00	$2,500.00	$0.00
36586	11260030000627	FLORES DIAZ FERMIN	$3,000.00	$0.00	$0.00	$0.00
36587	11260030000628	VELAZQUEZ MANZO JOSE GUADALUPE	$3,000.00	$0.00	$0.00	$0.00
36588	11260030000629	SANCHEZ MONTES CITLALI YLAMATEUCTLI	$4,400.00	$0.00	$0.00	$4,400.00
36589	11260030000630	RODRIGUEZ BARAJAS LAURA PATRICIA	$3,000.00	$0.00	$0.00	$3,000.00
36590	11260030000631	COLES GALLO DINORA ELIDANIA	$2,500.00	$0.00	$0.00	$2,500.00
36591	11260030000632	CHAVEZ RODRIGUEZ BERTHA ALICIA	$3,500.00	$0.00	$0.00	$3,500.00
36592	11260030000633	CERVANTES CANO MARTHA LETICIA	$3,000.00	$0.00	$0.00	$3,000.00

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36593	11260030000634	CANO GARCIA IRMA PATRICIA	$5,000.00	$0.00	$0.00	$5,000.00
36594	11260030000635	BARBA MORALES MARTINA DE JESUS	$0.00	$0.00	$0.00	$0.00
36596	11260030000636	GONZALEZ LIMON AIDA	$3,500.00	$0.00	$0.00	$3,500.00
36604	11260030000637	HERNANDEZ HUERTA RAFAEL	$2,000.00	$0.00	$1,000.00	$0.00
36605	11260030000638	DE LA TORRE VELAZQUEZ SANTIAGO	$3,500.00	$0.00	$0.00	$0.00
36606	11260030000639	HUERTA VENTURA LILIA GABRIELA	$3,500.00	$0.00	$0.00	$3,500.00
36612	11260030000640	JIMENEZ MARTINEZ ANTONIO	$7,000.00	$0.00	$0.00	$0.00
29701	11260030000642	SEGURA SOLORIO PEDRO	$3,000.00	$0.00	$0.00	$0.00
36619	11260030000643	LOMELI OCHOA EDUARDO	$3,000.00	$0.00	$0.00	$0.00
36620	11260030000644	OCHOA YERA SOFIA	$3,000.00	$0.00	$0.00	$3,000.00
36652	11260030000645	HERNANDEZ CURIEL SILVIA	$4,000.00	$0.00	$0.00	$0.00
36656	11260030000646	CRUZ SAUCEDO GUADALUPE ANGELICA	$3,000.00	$0.00	$0.00	$3,000.00
36662	11260030000647	GARCIA MARTINEZ MARIA GUADALUPE	$2,500.00	$0.00	$0.00	$2,500.00
36672	11260030000648	DAVILA NAVARRO CARLOS GUILLERMO	$3,000.00	$0.00	$0.00	$0.00
36673	11260030000649	GALVAN VALLADOLID MARCO ANTONIO	$2,000.00	$0.00	$0.00	$0.00
29702	11260030000650	BAUTISTA VELEZ ALFREDO	$0.00	$0.00	$0.00	$0.00
36677	11260030000651	RAMOS PALOMINO PEDRO	$3,500.00	$0.00	$0.00	$0.00
29703	11260030000652	VAZQUEZ SOLORIO JORGE ARMANDO	$0.00	$0.00	$0.00	$0.00
36679	11260030000653	PALACIOS PRADO ROSA	$2,500.00	$0.00	$0.00	$2,500.00
36683	11260030000654	ORNELAS MIRAMONTES PEDRO ARTURO	$2,000.00	$0.00	$0.00	$0.00
36687	11260030000655	ARELLANO VAZQUEZ MARIA GUADALUPE	$5,000.00	$0.00	$0.00	$5,000.00
36688	11260030000656	HERNANDEZ TOLENTINO OLIVIA	$6,000.00	$0.00	$0.00	$6,000.00
36691	11260030000657	GONZALEZ QUESADA JAIME	$3,000.00	$0.00	$0.00	$0.00
36693	11260030000658	SANTANA GUTIERREZ OCTAVIO	$3,000.00	$0.00	$0.00	$0.00
36695	11260030000659	LOZANO GARCIA JOSE GUADALUPE	$2,500.00	$0.00	$0.00	$0.00

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36709	11260030000660	RODRIGUEZ CERVANTES RAYMUNDO GUADALUPE	$2,500.00	$0.00	$0.00	$0.00
36710	11260030000661	HERNANDEZ DIAZ RAMONA	$3,000.00	$0.00	$0.00	$0.00
36712	11260030000662	RUBIO AIDA FAVIOLA	$4,500.00	$0.00	$0.00	$4,500.00
36716	11260030000663	CORONA HERNANDEZ KARLA SUSANA	$3,500.00	$0.00	$0.00	$3,500.00
36717	11260030000664	VELEZ BAÑALES EFRAIN	$3,000.00	$0.00	$0.00	$0.00
36718	11260030000665	PEÑA CASTORENA JOSELYNE ARACELI	$3,000.00	$0.00	$0.00	$0.00
36719	11260030000666	RODRIGUEZ RAMIREZ RUBI RUXEL	$2,500.00	$0.00	$0.00	$2,500.00
36723	11260030000667	ALANIZ FIGUEROA MARIA GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
36731	11260030000668	ZORRILLA ROJAS BEATRIS EUGENIA	$10,000.00	$0.00	$0.00	$10,000.00
36733	11260030000669	OSORIO OCHOA MARIA EDELMIRA	$2,500.00	$0.00	$0.00	$2,500.00
29704	11260030000670	AVILA FLORES DANIEL	$2,500.00	$0.00	$2,000.00	$0.00
36735	11260030000671	VELAZQUEZ CASILLAS MIGUEL ANGEL	$3,000.00	$0.00	$0.00	$0.00
36736	11260030000672	GONZALEZ LOPEZ JOSE ANTONIO	$1,500.00	$0.00	$0.00	$0.00
36737	11260030000673	MENA SANTILLAN MIGUEL ANGEL	$3,500.00	$0.00	$0.00	$0.00
36738	11260030000674	CARRILLO PADILLA RAFAEL	$3,000.00	$0.00	$0.00	$0.00
36739	11260030000675	SANCHEZ MACIAS ROSA LILIANA	$3,000.00	$0.00	$0.00	$3,000.00
36785	11260030000676	SANCHEZ JAIME LUIS GREGORIO	$5,000.00	$0.00	$0.00	$0.00
36789	11260030000677	DEL TORO CARDENAS FABIAN ISRAEL	$5,000.00	$0.00	$0.00	$0.00
36790	11260030000678	FLORES GONZALEZ CESAREO PEDRO	$3,500.00	$0.00	$0.00	$0.00
36798	11260030000679	GUIDO VICENTE JOSE LUIS	$3,000.00	$0.00	$0.00	$0.00
36840	11260030000680	CAMACHO RODRIGUEZ FABIAN ALEJANDRO	$3,500.00	$0.00	$0.00	$0.00
36918	11260030000681	ZEPEDA NAVARRO JUAN CARLOS	$3,000.00	$0.00	$0.00	$0.00

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36922	11260030000682	RODRIGUEZ TORRES MARISELA	$5,000.00	$0.00	$0.00	$5,000.00
36923	11260030000683	SANCHEZ OROZCO MARIA DEL ROSARIO	$4,000.00	$0.00	$0.00	$0.00
36930	11260030000684	MACIEL VILLALOBOS GUILLERMO	$5,000.00	$0.00	$0.00	$0.00
36933	11260030000685	REYNOSO MEDINA FRANCISCO	$3,000.00	$0.00	$0.00	$0.00
36934	11260030000686	ALVARADO HERNANDEZ GUILLERMO	$7,000.00	$0.00	$0.00	$0.00
36935	11260030000687	FLORES PAJARITO MANUEL	$2,000.00	$0.00	$0.00	$0.00
36936	11260030000688	LUCANO AYALA RAMON	$3,500.00	$0.00	$0.00	$0.00
36964	11260030000689	RUIZ GARCIA ADRIANA	$1,500.00	$0.00	$0.00	$0.00
36965	11260030000690	NORIEGA GUAREÑO ERNESTO	$3,000.00	$0.00	$0.00	$0.00
36613	11260030000691	OCHOA YERA GILBERTO	$2,000.00	$0.00	$0.00	$0.00
36967	11260030000692	MONTES PADILLA EDUARDO	$2,000.00	$0.00	$0.00	$0.00
36968	11260030000693	AREVALO CISNEROS REYMUNDO	$3,000.00	$0.00	$0.00	$0.00
36970	11260030000694	CEJA MEZA MABEL GUADALUPE	$3,500.00	$0.00	$0.00	$3,500.00
36995	11260030000695	VAZQUEZ ANGEL OSCAR ARMANDO	$0.00	$0.00	$4,000.00	$0.00
36996	11260030000696	RAMIREZ JUAREZ JOSE	$0.00	$0.00	$3,800.00	$0.00
37007	11260030000697	HERNANDEZ RIOS VALENTIN	$0.00	$0.00	$3,000.00	$0.00
37008	11260030000698	LOPEZ AZPEITIA RAYMUNDO	$0.00	$0.00	$3,500.00	$0.00
37009	11260030000699	HERNANDEZ ARRIAGA CLAUDIA IVON	$0.00	$0.00	$6,000.00	$0.00
29705	11260030000700	GONZALEZ MORA ALMA DELIA	$0.00	$0.00	$0.00	$0.00
37019	11260030000701	COSIO GARCIA VIDAL	$0.00	$0.00	$4,000.00	$0.00
37030	11260030000702	GARCIA QUEZADA LUIS MANUEL	$0.00	$0.00	$4,000.00	$0.00
37037	11260030000703	LUNA SANDOVAL ADRIAN	$0.00	$0.00	$2,000.00	$0.00
37042	11260030000704	LUGO MORALES ANDRES FELIX	$0.00	$0.00	$3,000.00	$0.00
37043	11260030000705	MONTES PONCE ALFONSO	$0.00	$0.00	$5,000.00	$0.00
37047	11260030000706	GARCIA VARELA ALEJANDRO DE JESUS	$0.00	$0.00	$3,000.00	$0.00
37092	11260030000707	MEDINA JAIMES GERARDO	$0.00	$0.00	$3,000.00	$0.00
37098	11260030000708	MACIAS BERNAL JESUS	$0.00	$0.00	$2,000.00	$0.00
37127	11260030000709	FRANCO PADILLA JOSE LUIS	$0.00	$0.00	$5,000.00	$0.00
37128	11260030000710	CASARRUBIAS SEGURA JORGE	$0.00	$0.00	$4,000.00	$0.00

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37166	11260030000711	LOPEZ VAZQUEZ ALFREDO	$0.00	$0.00	$0.00	$0.00
37218	11260030000712	MORALES VASQUEZ ALBERTO	$0.00	$0.00	$0.00	$0.00
37219	11260030000713	GOMEZ SOTO CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
37220	11260030000714	OCHOA REYNOSO SALVADOR	$0.00	$0.00	$0.00	$0.00
29706	11260030000765	CASTILLO CARMONA VANESSA JAZMIN	$0.00	$0.00	$0.00	$0.00
29707	11260030000775	MERCADO RUVALCABA DAVID	$0.00	$0.00	$0.00	$0.00
29708	11260030000776	GUZMAN ROJO LUIS	$0.00	$0.00	$0.00	$0.00
29709	11260030000817	NUÑO REYNOSO BEATRIZ	$5,000.00	$0.00	$0.00	$0.00
29710	11260030000897	GONZALEZ RIVERA ANA LUZ	$3,500.00	$0.00	$0.00	$3,500.00
29711	11260030000910	REYNA RAMIREZ MARCELINO	$5,000.00	$0.00	$0.00	$0.00
29712	11260030000911	RODRIGUEZ FRAGOSO JOSE FLORENTINO	$0.00	$0.00	$0.00	$0.00
29713	11260030000912	RAMIREZ RIVERA FELIPE	$0.00	$0.00	$0.00	$0.00
29714	11260030000913	GONZALEZ GALINDO MA. DEL ROSARIO	$0.00	$0.00	$0.00	$0.00
29715	11260030000914	PEREZ RODRIGUEZ JUAN GABRIEL	$0.00	$0.00	$0.00	$0.00
29716	11260030000915	PICENO RODRIGUEZ ARNULFO	$0.00	$0.00	$0.00	$0.00
29717	11260030000916	LOPEZ CASTRO JORGE ALEJANDRO	$598.03	$0.00	$3,500.00	$0.00
29718	11260030000917	AGUIRRE PATIÑO FRAY MARTIN	$3,000.00	$0.00	$0.00	$0.00
29719	11260030000918	GARCIA GONZALEZ GILBERTO	$0.00	$0.00	$0.00	$0.00
29720	11260030000919	PACHUCA CABRERA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29721	11260030000920	GARCIA GARCIA JOSE CRUZ	$0.00	$0.00	$0.00	$0.00
29722	11260030000921	ZARATE SERAFIN FRANCISCO	$0.00	$0.00	$0.00	$0.00
29723	11260030000922	GUTIERREZ CORTEZ LUIS	$0.00	$0.00	$0.00	$0.00
29724	11260030000923	GUILLON RIVERA SANTOS	$0.00	$0.00	$0.00	$0.00
29725	11260030000924	HERNANDEZ RAMIREZ CARLOS	$0.00	$0.00	$0.00	$0.00
29726	11260030000925	PARGA LIRA ELISEO	$0.00	$0.00	$0.00	$0.00
29727	11260030000926	GOMEZ DELGADO JOSE DE JESUS	$0.00	$0.00	$0.00	$0.00
29728	11260030000927	HERNANDEZ VALDEZ GUSTAVO	$4,500.00	$0.00	$0.00	$0.00
29729	11260030000928	HUERTA RUVALCABA OCTAVIO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29730	11260030000929	CABRERA PONCE ROBERTO ISRAEL	$0.00	$0.00	$0.00	$0.00
29731	11260030000930	MEZA NUÑEZ MA MARTHA	$0.00	$0.00	$0.00	$0.00
29732	11260030000931	MENDOZA PABLO DAVID	$0.00	$0.00	$0.00	$0.00
29733	11260030000932	NAJAR JIMENEZ IGNACIO	$0.00	$0.00	$2,500.00	$0.00
29734	11260030000933	DIAZ REYES JOSE LUIS	$0.00	$0.00	$3,000.00	$0.00
29735	11260030000934	SALCEDO PEREZ JAIME	$0.00	$0.00	$0.00	$0.00
29736	11260030000935	RIVERA VISOSO RAUL	$3,000.00	$0.00	$0.00	$0.00
29737	11260030000936	MARTINEZ VERONICA JESUS	$0.00	$0.00	$0.00	$0.00
29738	11260030000937	HERNANDEZ REYES JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29739	11260030000938	ROSAS MEZA MARCOS ISAAC	$0.00	$0.00	$0.00	$0.00
29740	11260030000939	MARTINEZ IÑIGUEZ LUIS ALBERTO	$2,500.00	$0.00	$0.00	$0.00
29741	11260030000940	GONZALEZ DE ANDA JOSE HORACIO	$2,500.00	$0.00	$0.00	$0.00
29742	11260030000941	HERNANDEZ ALEJANDRO ARTURO	$0.00	$0.00	$3,000.00	$0.00
29743	11260030000942	MARTINEZ RODRIGUEZ ELPIDIO	$0.00	$0.00	$0.00	$0.00
29744	11260030000943	CAMPA RODRIGUEZ JOSE ANGEL	$0.00	$0.00	$0.00	$0.00
29746	11260030000945	JIMENEZ BAUTISTA MARIANO	$0.00	$0.00	$0.00	$0.00
29747	11260030000946	LOERA SERRITOS ALEJANDRO	$3,000.00	$0.00	$0.00	$0.00
29748	11260030000947	PUENTE SANDOVAL GERARDO DE JESUS	$3,000.00	$0.00	$0.00	$0.00
29749	11260030000948	GARCIA TIMOTEO	$0.00	$0.00	$0.00	$0.00
29750	11260030000949	AREVALO ROCHA SERGIO MANUEL	$0.00	$0.00	$3,000.00	$0.00
29751	11260030000950	GARCIA GARCIA JUAN	$0.00	$0.00	$0.00	$0.00
32565	11260030000951	SANCHEZ SANTOYO DIDIER PEDRO	$0.00	$0.00	$0.00	$0.00
29753	11260030000952	DE LA TORRE LARA LUIS ERNESTO	$2,000.00	$0.00	$0.00	$0.00
29754	11260030000953	LIRA GONZALEZ MIGUEL ANGEL	$0.00	$0.00	$0.00	$0.00
32566	11260030000954	RAMIREZ FLORES GLORIA	$3,000.00	$0.00	$0.00	$3,000.00
32567	11260030000955	BARBA LOPEZ GONZALO	$0.00	$0.00	$3,500.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32568	11260030000956	MUÑOZ GARCIA MARCO ANTONIO	$2,000.00	$0.00	$0.00	$0.00
32569	11260030000957	MARTINEZ NUÑO ARMANDO	$3,000.00	$0.00	$0.00	$0.00
32570	11260030000958	MUÑOZ BRICEÑO JOSE LUI	$0.00	$0.00	$1,500.00	$0.00
32571	11260030000959	LARA GARZA CLAUDIA	$0.00	$0.00	$0.00	$0.00
32574	11260030000960	MARTINEZ OÑATE CESAR EDUARDO	$3,000.00	$0.00	$0.00	$0.00
32575	11260030000961	ROMAN GAMEZ ANTONIO	$4,000.00	$0.00	$0.00	$0.00
32576	11260030000962	CARDONA ASCENCIO JULIO	$0.00	$0.00	$0.00	$0.00
32577	11260030000963	GUTIERREZ MEDINA FELIX	$0.00	$0.00	$0.00	$0.00
32578	11260030000964	GUTIERREZ PALOMINO CARLOS ALBERTO	$0.00	$0.00	$0.00	$0.00
32579	11260030000965	HURTADO NUÑEZ ANTONIO GUADALUPE	$5,000.00	$0.00	$0.00	$0.00
29755	11260030000992	LOPEZ ROMERO JACQUELINE	$0.00	$0.00	$0.00	$0.00
29756	11260030001201	LUNA RUIZ JOSE LUIS	$5,000.00	$0.00	$0.00	$0.00
29757	11260030001301	MENDOZA GUERRERO PATRICIA	$2,200.00	$0.00	$0.00	$0.00
29758	11260030001302	MORALES LOPEZ JOSE LUIS	$5,010.67	$0.00	$0.00	$0.00
34589	11260030001518	BENITES JIRON MARIA DEL CARMEN	$0.00	$0.00	$0.00	$0.00
34592	11260030001519	HERNANDEZ FLORES ESTHELA	$0.00	$0.00	$0.00	$0.00
34590	11260030001521	DURAN NAVARRO MYRIAM	$2,000.00	$0.00	$0.00	$2,000.00
36702	11260030001568	CHAVEZ ZAMORA ELIZABETH	$0.00	$0.00	$0.00	$0.00
29759	11260030001601	OCHOA GUTIERREZ JUAN RAFEL	$230.00	$0.00	$0.00	$0.00
29760	11260030001701	PEREZ GONZALEZ DULCE CAROLINA	$0.00	$0.00	$0.00	$0.00
29761	11260030001801	QUEZADA GOMEZ FRANCISCO JAVIER	$0.00	$0.00	$0.00	$0.00
29762	11260030002101	SALAZAR RAMIREZ JOSE	$0.00	$0.00	$0.00	$0.00
29763	11260030002201	TORRES NERI MAGALI	$6,000.00	$0.00	$0.00	$6,000.00
29764	11260030009998	ADELANTO DIA SERVIDOR PUBLICO VIA NOMINA	$0.00	$0.00	$0.00	$0.00
29765	11260030009999	ADELANTO DIA SERVIDOR PUBLICO VIA INGRESOS	$0.00	$0.00	$0.00	$0.00
29766	11260040000000	AYUDA DE UTILES ESCOLARES	$3,000.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29767	11260040000001	GARCIA PUENTES MARTHA FABIOLA	$0.00	$0.00	$0.00	$0.00
29768	11260040000002	SANTAMARIA AMAYO HORACIO	$0.00	$0.00	$0.00	$0.00
29769	11260040000003	MARTINEZ OROZCO CAROLINA BENITA	$0.00	$0.00	$0.00	$0.00
29770	11260040000004	GONZALEZ CARDENAS JAVIER	$0.00	$0.00	$0.00	$0.00
29771	11260040000005	ZUÑIGA CASILLAS ANTONIA	$0.00	$0.00	$0.00	$0.00
32662	11260040000006	MORALES ORNELAS MA. GENOVEVA	$0.00	$0.00	$0.00	$0.00
32994	11260040000007	GAMIZ RAMIREZ MARTHA PATRICIA	$0.00	$0.00	$0.00	$0.00
33221	11260040000008	SANCHEZ DURAN FRANCISCO RAFAEL	$0.00	$0.00	$0.00	$0.00
33355	11260040000009	GARCIA LOMELI JOSE LUIS	$0.00	$0.00	$0.00	$0.00
35509	11260040000010	ARELLANO LOMELI LUZ ADRIANA	$0.00	$0.00	$0.00	$0.00
35510	11260040000011	PEÑA GONZALEZ MARIA ESTHER	$0.00	$0.00	$0.00	$0.00
35511	11260040000012	ESTRADA ARANA MARIA ELIZABETH	$0.00	$0.00	$0.00	$0.00
35530	11260040000013	ALDANA ROSAS MARIA DE LOURDES	$0.00	$0.00	$0.00	$0.00
35579	11260040000014	LUNA RUIZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00
35588	11260040000015	RODRIGUEZ CAMARENA CARMEN ARACELI	$0.00	$0.00	$0.00	$0.00
35635	11260040000016	CHAVEZ RODRIGUEZ CARLOS EMMANUEL	$0.00	$0.00	$0.00	$0.00
36689	11260040000017	GARCIA VALERIO MIREYA	$3,000.00	$0.00	$0.00	$0.00
29772	11260040000322	GONZALEZ RIVERA ANA LUZ	$0.00	$0.00	$0.00	$0.00
29773	11260040000325	HERNANDEZ ESPINOSA JOSE LUIS	$0.00	$0.00	$0.00	$0.00
29774	11260040000326	MALDONADO VEGA CELIA	$0.00	$0.00	$0.00	$0.00
29775	11260040009998	AYUDA DE UTILES ESCOLARES VIA NOMINA	$0.00	$0.00	$0.00	$0.00
29776	11260050000000	ADELANTO PRIMA VACACIONAL	$0.00	$0.00	$0.00	$0.00
29777	11260050000001	GARCIA MARTINEZ JOSE LUIS	$0.00	$0.00	$0.00	$0.00

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29778	11260050000002	GARCIA PUENTES MARTHA FABIOLA	$0.00	$0.00	$0.00	$0.00
29779	11260050000003	GONZALEZ CARDENAS JAVIER	$0.00	$0.00	$0.00	$0.00
29780	11260050000004	SERRANO NAVARRO AGUSTIN DEMETRIO	$0.00	$0.00	$0.00	$0.00
29781	11260050000005	HUIZAR AGUILAR ADRIANA GRACIELA	$0.00	$0.00	$0.00	$0.00
29782	11260050000006	RODRIGUEZ ORTIZ RICARDO DAVID	$0.00	$0.00	$0.00	$0.00
29783	11260050000007	RANGEL MARTINEZ GABRIELA	$0.00	$0.00	$0.00	$0.00
29784	11260050000008	SANTAMARIA AMAYO HORACIO	$0.00	$0.00	$0.00	$0.00
29785	11260050000009	MALDONADO VEGA CELIA	$0.00	$0.00	$0.00	$0.00
29786	11260050000010	SOLIS ROMERO ALONSO	$0.00	$0.00	$0.00	$0.00
29787	11260050000060	HIRATA CUETO CESAR YUKIO	$0.00	$0.00	$0.00	$0.00
29788	11260050000061	BARBA VILLARREAL ARMANDO ALEJANDRO	$0.00	$0.00	$0.00	$0.00
29789	11260050000120	GONZALEZ RIVERA ANA LUZ	$0.00	$0.00	$0.00	$0.00
29790	11260050009998	ADELANTO PRIMA VACACIONAL VIA NOMINA	$0.00	$0.00	$0.00	$0.00
29791	11290000000000	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CORTO PLAZO	$15,000,000.00	$0.00	$5,000,000.00	$0.00
32564	11290010000000	RESERVA PARA EL AGUINALDO 2019	$15,000,000.00	$0.00	$5,000,000.00	$0.00
34475	11290020000000	RETENCIONES E IMPUESTOS A FAVOR PARA COMPENSAR	$0.00	$0.00	$0.00	$0.00
34476	11290020010000	SECRETARIA DE ADMINISTRACIÓN TRIBUTARIA	$0.00	$0.00	$0.00	$0.00
29792	11300000000000	DERECHOS A RECIBIR BIENES O SERVICIOS	($1,423.02)	$0.00	$0.00	$0.00
29793	11310000000000	ANTICIPO A PROVEEDORES POR ADQUISICION DE BIENES Y	$0.00	$0.00	$0.00	$0.00
29794	11310000000001	GEMSCO SA DE CV	$0.00	$0.00	$0.00	$0.00
29795	11310000000004	SERVICIOS INTEGRALES BVZ SA DE CV	$0.00	$0.00	$0.00	$0.00

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29796	11320000000000	ANTICIPO A PROVEEDORES POR ADQUISICIÎN DE BIENES I	$0.00	$0.00	$0.00	$0.00
29797	11330000000000	ANTICIPO A PROVEEDORES POR ADQUISICION DE BIENES	$0.00	$0.00	$0.00	$0.00
29798	11340000000000	ANTICIPO A CONTRATISTAS POR OBRAS PòBLICAS A CORTO	$0.00	$0.00	$0.00	$0.00
29799	11390000000000	OTROS DERECHOS A RECIBIR BIENES O SERVICIOS A CORT	($1,423.02)	$0.00	$0.00	$0.00
29800	11390010000000	SUBSIDIO AL EMPLEO	($1,423.02)	$0.00	$0.00	$0.00
29801	11390014010000	RECURSOS PROPIOS	$1,958.77	$0.00	$0.00	$0.00
29802	11390015010000	APORTACIONES FEDERALES FAFM	($3,381.79)	$0.00	$0.00	$0.00
29803	11390015020000	APORTACIONES FEDERALES FFM EJERCICIO ANTERIORES	$0.00	$0.00	$0.00	$0.00
29804	11400000000000	INVENTARIOS	$0.00	$0.00	$0.00	$0.00
29805	11410000000000	INVENTARIO DE MERCANCIAS PARA VENTA	$0.00	$0.00	$0.00	$0.00
29806	11420000000000	INVENTARIO DE MERCANCIAS TERMINADAS	$0.00	$0.00	$0.00	$0.00
29807	11430000000000	INVENTARIO DE MERCANCIAS EN PROCESO DE ELABORACION	$0.00	$0.00	$0.00	$0.00
29808	11440000000000	INVENTARIO DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS	$0.00	$0.00	$0.00	$0.00
29809	11450000000000	BIENES EN TRANSITO	$0.00	$0.00	$0.00	$0.00
29810	11500000000000	ALMACENES	$4,000.00	$0.00	$37,085.96	$0.00
29811	11510000000000	ALMACEN DE MATERIALES Y SUMINISTROS DE CONSUMO	$4,000.00	$0.00	$37,085.96	$0.00
36480	11510090000000	Donativos	$4,000.00	$0.00	$37,085.96	$0.00
36481	11510090010000	Especie	$4,000.00	$0.00	$37,085.96	$0.00
29812	11600000000000	ESTIMACION POR PERDIDA O DETERIORO DE ACTIVOS CIRC	$0.00	$0.00	$0.00	$0.00
29813	11610000000000	ESTIMACIONES PARA CUENTAS INCOBRABLES POR DERECHOS	$0.00	$0.00	$0.00	$0.00

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29814	11620000000000	ESTIMACION POR DETERIORO DE INVENTARIOS	$0.00	$0.00	$0.00	$0.00
29815	11900000000000	OTROS ACTIVOS CIRCULANTES	$100.00	$0.00	$0.00	$0.00
29816	11910000000000	VALORES EN GARANTIA	$100.00	$0.00	$0.00	$0.00
29817	11910010000000	ACCIONES Y VALORES	$100.00	$0.00	$0.00	$0.00
29818	11910010000001	MEXICANA DE HIDROELECTRICIDAD MEXHIDRO	$100.00	$0.00	$0.00	$0.00
29819	11920000000000	BIENES EN GARANTIA (EXCLUYE DEPOSITOS DE FONDOS)	$0.00	$0.00	$0.00	$0.00
29820	11930000000000	BIENES DERIVADOS DE EMBARGOS, DECOMISOS, ASEGURAMIENTOS	$0.00	$0.00	$0.00	$0.00
29821	12000000000000	ACTIVO NO CIRCULANTE	$5,946,494,407.28	$0.00	$15,901,534.25	$0.00
29822	12100000000000	INVERSIONES FINANCIERAS A LARGO PLAZO	$1,500,000.00	$0.00	$0.00	$0.00
29823	12110000000000	INVERSIONES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00
29824	12120000000000	TITULOS Y VALORES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00
29825	12130000000000	IDEICOMISOS, MANDATOS Y CONTRATOS ANALOGOS	$1,500,000.00	$0.00	$0.00	$0.00
29826	12131000000000	Recursos Fiscales	$0.00	$0.00	$0.00	$0.00
29827	12132000000000	Financiamientos Internos	$0.00	$0.00	$0.00	$0.00
29828	12132010000000	BANOBRAS (HSBC CTA. 7248)	$1,500,000.00	$0.00	$0.00	$0.00
29829	12132011200000	Desarrollo Economico y Turismo	$1,500,000.00	$0.00	$0.00	$0.00
29830	12132011200001	Fideicomiso Metropolitano de Turismo de Guadalajar	$1,500,000.00	$0.00	$0.00	$0.00
29831	12133000000000	Financiamientos Externos	$0.00	$0.00	$0.00	$0.00
29832	12134000000000	Ingresos Propios	$0.00	$0.00	$0.00	$0.00
29833	12135000000000	Recursos Federales	$0.00	$0.00	$0.00	$0.00
29834	12136000000000	Recursos Estatales	$0.00	$0.00	$0.00	$0.00
29835	12137000000000	Otros Recursos	$0.00	$0.00	$0.00	$0.00
29836	12140000000000	PARTICIPACIONES Y APORTACIONES DE CAPITAL	$0.00	$0.00	$0.00	$0.00

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29837	12200000000000	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO	$0.00	$0.00	$0.00	$0.00
29838	12210000000000	DOCUMENTOS POR COBRAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00
29839	12220000000000	DEUDORES DIVERSOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00
29840	12230000000000	INGRESOS POR RECUPERAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00
29841	12240000000000	PRESTAMOS OTORGADOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00
29842	12290000000000	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A	$0.00	$0.00	$0.00	$0.00
29843	12300000000000	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES	$5,744,933,797.28	$0.00	$8,329,273.46	$0.00
29844	12310000000000	TERRENOS	$239,610,780.91	$0.00	$0.00	$0.00
29845	12315810000000	Terrenos	$239,610,780.91	$0.00	$0.00	$0.00
29846	12320000000000	VIVIENDAS	$3,345,894,884.50	$0.00	$0.00	$0.00
29847	12325820000000	Viviendas	$3,345,894,884.50	$0.00	$0.00	$0.00
29848	12330000000000	EDIFICIOS NO HABITACIONALES	$0.00	$0.00	$0.00	$0.00
29849	12335830000000	Edificios no residenciales	$0.00	$0.00	$0.00	$0.00
29850	12340000000000	INFRAESTRUCTURA	$2,159,378,131.87	$0.00	$8,329,273.46	$0.00
31983	12346120010000	EJERCICIO FISCAL 2016	$790,003.69	$0.00	$0.00	$0.00
36352	12346120020000	EJERCICIO FISCAL 2017 Y 2018	$2,027,827.45	$0.00	$0.00	$0.00
29851	12346121000000	Construcción de edificios administrativos	$0.00	$0.00	$0.00	$0.00
29852	12346122000000	Infraestructura Cultural	$0.00	$0.00	$0.00	$0.00
29853	12346123000000	Infraestructura de salud	$0.00	$0.00	$0.00	$0.00
29854	12346124000000	Infraestructura de seguridad pœblica	$0.00	$0.00	$0.00	$0.00
29855	12346125000000	Infraestructura deportiva	$0.00	$0.00	$0.00	$0.00
29856	12346126000000	Infraestructura educativa	$0.00	$0.00	$0.00	$0.00
29857	12346127000000	Construccion de mercados	$0.00	$0.00	$0.00	$0.00
29858	12346128000000	Construccion de rastros	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29859	12346140000000	DIVISION DE TERRENOS Y CONSTRUCCION DE OBRAS URBANAS	$2,156,560,300.73	$0.00	$8,329,273.46	$0.00
29860	12346140010000	EJERCICIO FISCAL 2011	$310,129,262.11	$0.00	$0.00	$0.00
29861	12346140020000	EJERCICIO FISCAL 2012	$327,913,240.60	$0.00	$0.00	$0.00
29862	12346140030000	EJERCICIO FISCAL 2013	$329,717,717.45	$0.00	$0.00	$0.00
29863	12346140040000	EJERCICIO FISCAL 2014	$263,005,623.93	$0.00	$0.00	$0.00
29864	12346140050000	EJERCICIO FISCAL 2015	$324,617,167.09	$0.00	$0.00	$0.00
31984	12346140060000	EJERCICIO FISCAL 2016	$113,037,989.12	$0.00	$0.00	$0.00
34477	12346140070000	EJERCICIO FISCAL 2017	$226,381,045.23	$0.00	$0.00	$0.00
36351	12346140080000	EJERCICIO FISCAL 2018	$228,844,307.27	$0.00	$0.00	$0.00
29865	12346141000000	Agua Potable	$819,258.76	$0.00	$207,621.34	$0.00
29866	12346142000000	Alcantarillado	$945,945.17	$0.00	$1,823,292.43	$0.00
29867	12346143000000	Construccion de cementerios	$0.00	$0.00	$0.00	$0.00
29868	12346144000000	Construccion de plazas y jardines	$0.00	$0.00	$0.00	$0.00
29869	12346145000000	Drenaje y letrinas	$0.00	$0.00	$0.00	$0.00
29870	12346146000000	Electrificacion	$256,904.82	$0.00	$0.00	$0.00
29871	12346147000000	Obras de contingencias	$0.00	$0.00	$0.00	$0.00
29872	12346148000000	Pavimentación de calles	$10,880,139.25	$0.00	$1,520,474.17	$0.00
29873	12346149000000	Otras no especificadas	$20,011,699.93	$0.00	$4,777,885.52	$0.00
29874	12346151000000	Construcción de vías de comunicación	$0.00	$0.00	$0.00	$0.00
29875	12346152000000	Puentes	$0.00	$0.00	$0.00	$0.00
29876	12346170000000	Instalaciones y equipamiento en Construcciones	$0.00	$0.00	$0.00	$0.00
29877	12346171000000	Instalaciones y equipamiento en Construcciones	$0.00	$0.00	$0.00	$0.00
29878	12346191000000	Trabajos de acabados en edificaciones y otros trabajos especializados	$0.00	$0.00	$0.00	$0.00
29879	12350000000000	OTROS	$0.00	$0.00	$0.00	$0.00
29880	12355890000000	Otros bienes inmuebles	$0.00	$0.00	$0.00	$0.00
29881	12390000000000	OTROS BIENES INMUEBLES	$50,000.00	$0.00	$0.00	$0.00
29882	12390000010000	EJERCICIO FISCAL 2011	$50,000.00	$0.00	$0.00	$0.00
29883	12400000000000	BIENES MUEBLES	$183,715,793.58	$0.00	$7,536,532.79	$0.00
29884	12400001000000	2011	$0.00	$0.00	$0.00	$0.00
29885	12400002000000	2012	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29886	12410000000000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	$27,661,723.76	$0.00	$472,457.05	$0.00
29887	12415110000000	Muebles de oficina y estanteria	$4,793,299.85	$0.00	$226,260.61	$0.00
29888	12415120000000	Muebles, excepto de oficina y estanteria	$459,971.84	$0.00	$6,555.00	$0.00
29889	12415130000000	Bienes artísticos, culturales y científicos	$458,049.81	$0.00	$0.00	$0.00
29890	12415140000000	Objetos de valor	$0.00	$0.00	$0.00	$0.00
29891	12415150000000	Equipo de computo de tecnologías de la información	$21,288,972.55	$0.00	$239,641.44	$0.00
29892	12415190000000	Otros mobiliarios y equipos de administracion	$661,429.71	$0.00	$0.00	$0.00
29893	12420000000000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$6,393,167.27	$0.00	$16,542.88	$0.00
29894	12425210000000	Equipos y aparatos audiovisuales	$1,014,794.31	$0.00	$16,542.88	$0.00
29895	12425220000000	Aparatos deportivos	$245,920.00	$0.00	$0.00	$0.00
29896	12425230000000	Camaras fotográficas y de vídeo	$1,612,561.86	$0.00	$0.00	$0.00
29897	12425290000000	Otro mobiliario y equipo educacional y recreativo	$3,519,891.10	$0.00	$0.00	$0.00
29898	12430000000000	EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	$3,254,263.24	$0.00	$358,393.60	$0.00
29899	12435310000000	Equipo medico y de laboratorio	$3,007,856.82	$0.00	$358,393.60	$0.00
29900	12435320000000	Instrumental médico y laboratorio	$246,406.42	$0.00	$0.00	$0.00
29901	12440000000000	EQUIPO DE TRANSPORTE	$108,050,212.13	$0.00	$5,684,978.09	$0.00
29902	12445410000000	Vehiculos y equipo terrestre	$107,007,367.13	$0.00	$5,684,978.09	$0.00
29903	12445420000000	Carrocerias y remolques	$1,042,845.00	$0.00	$0.00	$0.00
29904	12445490000000	Otros	$0.00	$0.00	$0.00	$0.00
29905	12450000000000	EQUIPO DE DEFENSA Y SEGURIDAD	$1,474,822.84	$0.00	$0.00	$0.00
29906	12455510000000	Equipo de defensa y seguridad	$1,474,822.84	$0.00	$0.00	$0.00
29907	12460000000000	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$36,881,604.34	$0.00	$1,004,161.17	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29908	12465610000000	Maquinaria y equipo agropecuario	$2,699.32	$0.00	$0.00	$0.00
29909	12465620000000	Maquinaria y equipo industrial	$151,051.97	$0.00	$0.00	$0.00
29910	12465630000000	Maquinaria y equipo de construccion	$4,396,926.12	$0.00	$24,673.34	$0.00
29911	12465640000000	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	$1,103,970.21	$0.00	$92,087.83	$0.00
29912	12465650000000	Equipo de comunicación y telecomunicación	$14,013,837.86	$0.00	$0.00	$0.00
29913	12465660000000	Equipo de generación eléctrica, aparatos y accesorios eléctricos	$5,152,190.99	$0.00	$0.00	$0.00
29914	12465670000000	Herramientas y maquinas-herramienta	$8,352,998.94	$0.00	$696,000.00	$0.00
29915	12465680000000	Equipo de defensa y seguridad	$493,348.25	$0.00	$0.00	$0.00
29916	12465690000000	Otros equipos	$3,214,580.68	$0.00	$191,400.00	$0.00
29917	12470000000000	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	$0.00	$0.00	$0.00	$0.00
29918	12480000000000	ACTIVOS BIOLOGICOS	$0.00	$0.00	$0.00	$0.00
29919	12500000000000	ACTIVOS INTANGIBLES	$16,344,816.42	$0.00	$35,728.00	$0.00
29920	12510000000000	SOFTWARE	$15,735,301.07	$0.00	$35,728.00	$0.00
29921	12515910000000	Software	$15,735,301.07	$0.00	$35,728.00	$0.00
29922	12520000000000	PATENTES, MARCAS Y DERECHOS	$321.56	$0.00	$0.00	$0.00
29923	12525920000000	Patentes	$0.00	$0.00	$0.00	$0.00
29924	12525930000000	Marcas	$321.56	$0.00	$0.00	$0.00
29925	12525940000000	Derechos	$0.00	$0.00	$0.00	$0.00
29926	12530000000000	CONCESIONES Y FRANQUICIAS	$0.00	$0.00	$0.00	$0.00
29927	12535950000000	Concesiones	$0.00	$0.00	$0.00	$0.00
29928	12535960000000	Franquicias	$0.00	$0.00	$0.00	$0.00
29929	12540000000000	LICENCIAS	$609,193.79	$0.00	$0.00	$0.00
29930	12545970000000	Licencias informaticas e intelectuales	$609,193.79	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29931	12545980000000	Licencias industriales, comerciales y otras	$0.00	$0.00	$0.00	$0.00
29932	12590000000000	OTROS ACTIVOS INTANGIBLES	$0.00	$0.00	$0.00	$0.00
29933	12595990000000	Otros activos intangibles	$0.00	$0.00	$0.00	$0.00
29934	12600000000000	Depreciación, DETERIORO Y Amortización ACUMULADA	$0.00	$0.00	$0.00	$0.00
29935	12610000000000	DEPRECIACION ACUMULADA DE BIENES INMUEBLES	$0.00	$0.00	$0.00	$0.00
29936	12620000000000	DEPRECIACION ACUMULADA DE INFRAESTRUCTURA	$0.00	$0.00	$0.00	$0.00
29937	12630000000000	DEPRECIACION ACUMULADA DE BIENES MUEBLES	$0.00	$0.00	$0.00	$0.00
29938	12640000000000	DETERIORO ACUMULADO DE ACTIVOS BIOLîGICOS	$0.00	$0.00	$0.00	$0.00
29939	12650000000000	AMORTIZACIîN ACUMULADA DE ACTIVOS INTANGIBLES	$0.00	$0.00	$0.00	$0.00
29940	12700000000000	ACTIVOS DIFERIDOS	$0.00	$0.00	$0.00	$0.00
29941	12710000000000	ESTUDIOS, FORMULACION Y EVALUACIoN DE PROYECTOS	$0.00	$0.00	$0.00	$0.00
29942	12720000000000	DERECHOS SOBRE BIENES EN REGIMEN DE ARRENDAMIENTO	$0.00	$0.00	$0.00	$0.00
29943	12730000000000	GASTOS PAGADOS POR ADELANTADO A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00
29944	12740000000000	ANTICIPOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00
29945	12750000000000	BENEFICIOS AL RETIRO DE EMPLEADOS PAGADOS POR ADEL	$0.00	$0.00	$0.00	$0.00
29946	12790000000000	OTROS ACTIVOS DIFERIDOS	$0.00	$0.00	$0.00	$0.00
29947	12800000000000	ESTIMACION POR PERDIDA O DETERIORO DE ACTIVOS NO C	$0.00	$0.00	$0.00	$0.00
29948	12810000000000	ESTIMACIONES POR PERDIDA DE CUENTAS INCOBRABLES DE	$0.00	$0.00	$0.00	$0.00
29949	12820000000000	ESTIMACIONES POR PERDIDA DE CUENTAS INCOBRABLES DE	$0.00	$0.00	$0.00	$0.00
29950	12830000000000	ESTIMACIONES POR PERDIDA DE CUENTAS INCOBRABLES DE	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29951	12840000000000	ESTIMACIONES POR PERDIDA DE CUENTAS INCOBRABLES DE	$0.00	$0.00	$0.00	$0.00
29952	12890000000000	ESTIMACIONES POR PERDIDA DE OTRAS CUENTAS INCOBRAB	$0.00	$0.00	$0.00	$0.00
29953	12900000000000	OTROS ACTIVOS NO CIRCULANTES	$0.00	$0.00	$0.00	$0.00
29954	12910000000000	BIENES EN CONCESION	$0.00	$0.00	$0.00	$0.00
29955	12920000000000	BIENES EN ARRENDAMIENTO FINANCIERO	$0.00	$0.00	$0.00	$0.00
29956	12930000000000	BIENES EN COMODATO	$0.00	$0.00	$0.00	$0.00
29957	20000000000000	PASIVO	$0.00	$652,009,876.46	$195,201,425.14	$195,615,744.42
29958	21000000000000	PASIVO CIRCULANTE	$0.00	$74,456,627.40	$195,201,425.14	$195,615,744.42
29959	21100000000000	CUENTAS POR PAGAR A CORTO PLAZO	$0.00	$62,072,388.52	$193,700,612.45	$195,615,744.42
29960	21110000000000	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	$0.00	$0.00	$72,015,728.25	$72,015,728.25
29961	21110010000000	SERVICIOS PERSONALES POR PAGAR	$0.00	$0.00	$72,015,728.25	$72,015,728.25
29962	21120000000000	PROVEEDORES POR PAGAR A CORTO PLAZO	$0.00	$9,844,715.39	$85,291,806.97	$86,337,949.37
29963	21121000000000	BIENES Y SERVICIOS	$0.00	$9,682,559.67	$75,556,338.35	$76,602,480.75
31987	21121000000003	COMERCIALIZADORA JOMODI SA DE CV	$0.00	$10,000.00	$0.00	$0.00
32031	21121000000181	ARMSTRONG ARMORED DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$32,172.51	$32,172.51
32032	21121000000185	ARAMBULA JIMENEZ RAFAEL	$0.00	$0.00	$0.00	$0.00
32033	21121000000186	ARO ASFALTOS Y RIEGOS DE OCCIDENTE, S.A. DE C.V.	$0.00	$175,764.80	$0.00	$0.00
32034	21121000000187	ADT SECURITY SERVICES DE MEXICO, S.A. DE C.V	$0.00	$0.00	$0.00	$0.00
32035	21121000000192	CAMARGO GARCIA OSCAR YETRO	$0.00	$0.00	$0.00	$0.00
32037	21121000000193	COTLA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32038	21121000000196	CARRANZA MARTINEZ JORGE	$0.00	$26,859.80	$722,072.16	$722,072.16
32039	21121000000200	CONVERSIONES ESPECIALES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32831	21121000000205	CAMUÑAS GONZALEZ ARTURO	$0.00	$0.00	$0.00	$0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32607	21121000000208	CHAIDEZ RIVERA ELIZABETH	$0.00	$0.00	$0.00	$0.00
32479	21121000000211	DISTRIBUIDOR DE PARTES Y SERVICIOS, .S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32040	21121000000218	FRANCO SANCHEZ ALVARO	$0.00	$0.00	$0.00	$0.00
32041	21121000000221	GONZALEZ GARCIA NICOLAS	$0.00	$0.00	$638.00	$638.00
32042	21121000000222	GONZALEZ SALAZAR PATRICIA MARGARITA	$0.00	$0.00	$0.00	$0.00
32044	21121000000224	GONZALEZ JASSO ISMAEL	$0.00	($0.04)	$0.00	$0.00
32045	21121000000226	GUTIERREZ GOMEZ CASIMIRO	$0.00	$0.00	$0.00	$0.00
32046	21121000000234	IMPLEMENTOS MEDICOS DE OCCIDENTE, S.A. DE C.V.	$0.00	$0.01	$0.00	$0.00
32047	21121000000236	IMPORTADORA FABREGAT, SA DE CV.	$0.00	$0.00	$0.00	$0.00
32048	21121000000237	LABORATORIOS JULIO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32049	21121000000242	MANDUJANO NEGRETE MARIA GUADALUPE	$0.00	$0.00	$0.00	$0.00
32050	21121000000243	MARTINEZ NOLASCO MARCELO	$0.00	$0.00	$0.00	$0.00
33065	21121000000246	MEJORADA IÑIGUEZ RAMON	$0.00	$0.00	$0.00	$0.00
32051	21121000000252	NUÑO PRECIADO GERARDO	$0.00	$0.00	$0.00	$0.00
31958	21121000000255	PRAXAIR MEXICO, S DE R.L. DE C.V.	$0.00	$7,069.10	$0.00	$0.00
37187	21121000000258	PROVEEDORA AGROPECUARIA DE OCCIDENTE, S.A.	$0.00	$0.00	$0.00	$0.00
32053	21121000000263	RUIZ OROZCO ANTONIO	$0.00	$62,622.88	$336,033.32	$336,033.32
32054	21121000000264	ROAN MEDICA, S.A. DE C.V .	$0.00	$5,000.00	$0.00	$0.00
32055	21121000000274	T V AZTECA S.A.B. DE C.V.	$0.00	$0.00	$0.00	$0.00
32056	21121000000275	"TECHNOLOGY UNLIMITED, S.A. D E.C.V. "	$0.00	$1,647,516.12	$0.00	$0.00
32057	21121000000276	URIBE RUVALCABA LEOPOLDO RAFAEL	$0.00	$0.00	$358,393.60	$358,393.60
32058	21121000000277	UNIVERSAL EN COMUNICACION, SA DE CV.	$0.00	$384,025.73	$281,880.00	$281,880.00
31921	21121000000279	VITALIZADORA MENDOZA, S.A. DE C.V.	$0.00	($141.36)	$535,539.52	$535,539.52
32060	21121000000282	YATLA, S.A. DE C.V.	$0.00	($0.05)	$0.00	$0.00

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32061	21121000000341	SALGADO NOLASCO MANUEL MARCIANO	$0.00	$629.99	$0.00	$0.00
32062	21121000000381	DOMINGUEZ FLORES MARTIN DANIEL	$0.00	($13,782.88)	$0.00	$0.00
32063	21121000000481	COPIADORAS OCHOA SA DE CV	$0.00	$0.00	$0.00	$0.00
31849	21121000000482	GRUPO NOVICOLOR S.A. DE C.V.	$0.00	($65,791.57)	$0.00	$0.00
32065	21121000000501	TARIMAS DE MEXICO R&G, S.A DE C.V	$0.00	$0.00	$0.00	$0.00
32066	21121000000502	ERGONOMIA Y DISEÑO MUEBLES SA DE CV	$0.00	$0.00	$0.00	$0.00
32067	21121000000561	A.S. CARAN, S.A.D E C.V	$0.00	$0.00	$0.00	$0.00
31948	21121000000567	COMERCIALIZADORA HAGRE, S.A. DE C.V.	$0.00	$374,198.50	$0.00	$0.00
34075	21121000000569	COMERCIALIZADORA MASTER EVENT, S.A.D E C.V.	$0.00	$0.00	$17,400.00	$17,400.00
31862	21121000000571	COMISION FEDERAL DE ELECTRICIDAD	$0.00	$0.00	$0.00	$0.00
32500	21121000000574	AFIANZADORA SOFIMEX, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32069	21121000000575	ALVAREZ JIMENEZ GLORIA CELINA	$0.00	$0.00	$0.00	$0.00
32070	21121000000588	"COMPUTER FORMS, S.A. DE C.V. "	$0.00	$0.00	$0.00	$0.00
32071	21121000000591	CONSTRUCTORA FISCON, S.A. DE C.V.	$0.00	$739,400.00	$0.00	$0.00
32072	21121000000606	"DISTRIBUMEZ, S.A. DE C.V. "	$0.00	$20,000.04	$0.00	$0.00
32073	21121000000613	"EDITORA DE MEDIOS MICHOACAN, S.A. DE C.V. "	$0.00	$0.00	$0.00	$0.00
32074	21121000000615	EL ZAPATO AGIL IBARRA GARIBAY Y PROMOTORES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
31919	21121000000616	ENVASADORA DE AGUAS EN MEXICO S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00
31986	21121000000618	GASOLINERA EL TAPATIO, S.A.DE C.V.	$0.00	$185,215.66	$9,795,924.66	$9,795,924.66

MUNICIPIO DE SAN PEDRO TLAQUEPAQUE

BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32077	21121000000624	MAXI UNIFORMES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32078	21121000000625	"ELEVADORES MANTENIMIENTO Y PROYECTOS,S .A.D E C.V. "	$0.00	$0.00	$0.00	$0.00
32079	21121000000630	"TLAQUEPAQUE ESCOLAR, S.A. DE C.V. "	$0.00	$1,189,529.64	$255,928.59	$285,609.10
32080	21121000000632	UNIFORMES ATLANTICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32081	21121000000641	Computadoras Garco SA de CV	$0.00	$0.00	$163,744.44	$163,744.44
31966	21121000000661	HASARS SA DE CV	$0.00	$0.01	$0.00	$0.00
31858	21121000000688	THERMOGAS SA DE CV	$0.00	$0.00	$10,522.62	$10,522.62
31854	21121000000689	TELEFONOS DE MEXICO SAB DE CV	$0.00	$0.00	$469,980.71	$469,980.71
32084	21121000000690	SERVICIOS INTEGRALES BVZ SA DE CV	$0.00	$390,743.32	$279,217.80	$279,217.80
33651	21121000000695	TINAJERO BARRERA ALFREDO	$0.00	$0.00	$0.00	$0.00
32814	21121000000697	PROMOVAC SA DE CV	$0.00	$0.00	$0.00	$0.00
32085	21121000000698	NERI LUNA JOSE	$0.00	$0.00	$0.00	$0.00
32086	21121000000700	GARCIA ESTRADA FRANCISCO	$0.00	$0.00	$0.00	$0.00
31895	21121000000704	SECRETARIA DE PLANEACION, ADMINISTRACION Y FINANZAS DEL GOBIERNO DEL ESTADO DE JALISCO	$0.00	($11,630.91)	$0.00	$0.00
32088	21121000000721	COMERCIALIZADORA & DISTRIBUIDORA SUSTAITA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
31861	21121000000741	SISTEMA INTERMUNICIPAL PARA LOS SERVICIOS DE AGUA POTABLE Y ALCANTARILLADO	$0.00	$0.00	$13,203.00	$13,203.00
32382	21121000000745	INSTITUTO MEXICANO DEL SEGURO SOCIAL	$0.00	$0.00	$2,835,574.93	$2,835,574.93
32089	21121000000747	PROMOMEDIOS DE OCCIDENTE SA DE CV	$0.00	$0.00	$0.00	$0.00
31985	21121000000750	SONIGAS S.A. DE C.V.	$0.00	$694.66	$317,391.05	$317,391.05
31957	21121000000761	BANCO INTERACCIONES SA	$0.00	$0.00	$0.00	$0.00
31951	21121000000788	HSBC MEXICO SA INSTITUCION DE BANCZA MULTIPLE	$0.00	$0.00	$4,862.72	$4,862.72

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32385	21121000000789	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS SNC	$0.00	$0.00	$6,438,868.17	$6,438,868.17
32091	21121000000791	SISTEMAS Y ALERTAS S.A.V. SA DE CV	$0.00	$0.00	$0.00	$0.00
32092	21121000000841	COMERCIALIZADORA ACD, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32977	21121000000844	BARAJAS BRAVO NORMA ANGELICA	$0.00	$0.00	$333,360.80	$333,360.80
32093	21121000000846	DE LA TORRE GONZALEZ FRANIA	$0.00	$0.00	$0.00	$0.00
32978	21121000000851	BARAJAS VELAZQUEZ ANTONIO	$0.00	$0.00	$560,842.60	$560,842.60
32094	21121000000861	QUIROZ ROMERO ALBERTO ORLANDO	$0.00	$7,308.00	$577,535.00	$925,535.00
32095	21121000000865	DISTRIBUIDORA ELECTRICA DE TLAQUEPAQUE, S.A DE C.V.	$0.00	$0.00	$0.00	$0.00
32096	21121000000922	CECPAD AC	$0.00	$0.00	$0.00	$0.00
32097	21121000000962	PAVIMENTOS E INFRAESTRUCTURA VIAL DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00
32098	21121000000970	TRANSPORTADORA DE PROTECCION Y SEGURIDAD, SA DE CV.	$0.00	$0.00	$0.00	$0.00
32832	21121000000983	FLORES BARBOSA MARIBEL	$0.00	$0.00	$0.00	$0.00
33295	21121000000985	INSIGNIA LIFE, SA DE CV	$0.00	$0.00	$0.00	$0.00
34006	21121000000987	COLEGIO DE CONTADORES PUBLICOS DE GUADALAJARA JALISCO AC	$0.00	$0.00	$0.00	$0.00
32099	21121000001053	"TRANSMISIONES Y SEGURIDAD, SA DE CV. "	$0.00	$143,312.00	$928,000.60	$928,000.69
32100	21121000001057	PROVEEDORA BAJA DE EQUIPOS Y TEXTILES, S DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00
32528	21121000001061	MEXICANA DE HIDROELECTRICIDAD MEXHIDRO S DE RL DE CV	$0.00	$0.00	$0.00	$0.00
32384	21121000001062	INSTITUTO DE PENSIONES DEL ESTADO DE JALISCO	$0.00	$0.01	$8,462,254.74	$8,462,254.74

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31843	21121000001064	DISTRIBUIDORA D.A.L. S.A.D E C.V.	$0.00	$0.00	$0.00	$0.00
31952	21121000001081	BANCO MERCANTIL DEL NORTE SA INSTITUCION DE BANCA MULTIPLE	$0.00	$0.00	$0.00	$0.00
31950	21121000001082	BBVA BANCOMER SA INSTITUCION DE BANCA MULTIPLE	$0.00	$0.00	$71,352.82	$71,352.82
32101	21121000001104	CONSTRUCTORA Y PAVIMENTADORA VISE, SA DE CV.	$0.00	$100,000.00	$0.00	$0.00
31864	21121000001121	MAPFRE TEPEYAC SA	$0.00	$9,452.50	$0.00	$0.00
33660	21121000001122	FORMAS CONTINUAS DE GUADALAJARA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
33391	21121000001162	IME SERVICIOS Y SUMINISTROS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32103	21121000001163	ASSETEL SA DE CV	$0.00	$0.00	$0.00	$0.00
35771	21121000001165	COUNTRY MOTORS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32104	21121000001198	GRANJA VERDUZCO JUAN CARLOS	$0.00	$159,024.00	$0.00	$0.00
32105	21121000001222	MAQUINARIA REFACCIONARIA Y COMERCIALIZADORA PEGUEROS, S.A. DE C.V.	$0.00	$38,019.00	$0.00	$0.00
32480	21121000001223	ALVAREZ RAMOS BLANCA CECILIA	$0.00	$0.00	$0.00	$0.00
31857	21121000001245	CARVAJAL HERNANDEZ ALMA FLORENCIA	$0.00	$0.00	$0.00	$0.00
33518	21121000001306	TESORERIA DE LA FEDERACION	$0.00	$0.00	$1,527.36	$1,527.36
35217	21121000001312	CADENA COMERCIAL OXXO SA DE CV	$0.00	$0.00	$0.00	$0.00
32106	21121000001313	INMOBILIARIA VILCON, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00
32107	21121000001314	REPARTOS RAPIDOS DE JALISCO S.A.D E C.V.	$0.00	$0.00	$0.00	$0.00
32552	21121000001316	APOYO NOTY, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00

MUNICIPIO DE SAN PEDRO TLAQUEPAQUE

BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32108	21121000001317	TELEFONIA POR CABLE S.A. DE C.V.	$0.00	$50,000.01	$0.00	$0.00
32109	21121000001320	PAGINA TRES SA	$0.00	$0.00	$0.00	$0.00
33316	21121000001342	QUIERO MEDIA SA DE CV	$0.00	$0.00	$0.00	$0.00
32481	21121000001343	NUEVA ERA RADIO DE OCCIDENTE SA DE CV	$0.00	$0.00	$0.00	$0.00
33919	21121000001350	UNIVERSIDAD DE GUADALAJARA	$0.00	$0.00	$0.00	$0.00
35870	21121000001367	CERAMICA PADILLA, S.A. DE C..V	$0.00	$0.00	$0.00	$0.00
33573	21121000001369	AMBRIZ JUAREZ ALFREDO ANTONIO	$0.00	$0.00	$0.00	$0.00
34077	21121000001381	REYNOSO HERNANDEZ MAXIMO	$0.00	$0.00	$0.00	$0.00
31955	21121000001459	BANCO NACIONAL DE MEXICO SA	$0.00	$0.00	$31,680.70	$31,680.70
32110	21121000001462	SHOPPING CENTER DEVELOPMENT SA DE CV	$0.00	$11,999.97	$0.00	$0.00
32111	21121000001464	UNION EDITORIALISTA, SA DE CV	$0.00	$0.00	$0.00	$0.00
33932	21121000001488	EDITORIAL TRIBUNA LIBRE SC	$0.00	$0.00	$0.00	$0.00
32879	21121000001493	CIA PERIODISTICA DEL SOL DE GUADALAJARA SA DE CV	0.00	0.00	0.00	0.00
31863	21121000001496	BIO AGROFERT S. DE R.L. DE C.V.	0.00	173,250.00	0.00	0.00
32113	21121000001500	"CADENA RADIODIFUSORA MEXICANA, S.A. DE C.V. "	0.00	199,984.00	0.00	0.00
31954	21121000001504	BANCO SANTANDER SA INSTITUTO DE BANCA MULTIPLE	0.00	0.00	559.12	559.12
31953	21121000001505	BANCO DEL BAJIO SA	0.00	0.00	232.00	232.00
31956	21121000001506	SCOTIABANK INVERLAT SA INSTITUCION DE BANCA MULTIPLE	0.00	0.00	84.68	84.68
32114	21121000001507	FLORES MARTINEZ CARLOS ALBERTO	0.00	0.00	0.00	0.00
32115	21121000001543	GASPTRO COMERCIALIZADORA SA DE CV	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32553	21121000001561	PATRONATO DEL FESTIVAL INTERANCIONAL DE CINE EN GUADALAJARA AC	0.00	0.00	0.00	0.00
32116	21121000001562	VAZQUEZ MORALES OSCAR	0.00	0.00	0.00	0.00
32117	21121000001581	TELEVISORA DE OCCIDENTE SA DE CV	0.00	751,204.40	0.00	0.00
32427	21121000001582	SAUCEDO RAMIREZ CESAR	0.00	0.00	1,623,536.00	1,623,536.00
32383	21121000001583	COMERCIALIZADORA DE CARTON Y DISEÑO SA DE CV	0.00	0.00	0.00	0.00
32118	21121000001614	DELGADO ALONSO GABRIEL	0.00	0.00	0.00	0.00
31865	21121000001642	PIZANO CHAVEZ YARENY NOHEMI	0.00	0.00	0.00	0.00
32119	21121000001681	ROJAS MENDOZA JOSE JESUS	0.00	0.00	0.00	0.00
31982	21121000001704	TOKA INVESTMENT SAPI DE CV SOFOM ENR	0.00	0.00	4,724,913.15	4,724,913.15
32120	21121000001741	DOMINGUEZ ORTIZ MARTIN RODOLFO	0.00	25,762.21	0.00	0.00
32121	21121000001782	EDICIONES DEL NORTE SA DE CV	0.00	0.00	0.00	0.00
31841	21121000001784	PERNES CARNES FINAS S.A. DE C.V.	0.00	0.00	29,596.68	29,596.68
31901	21121000001785	D.A. QUIRARTE S.A. DE C.V.	0.00	0.00	73,995.50	73,995.50
35097	21121000001788	SERVICIO DE GRUAS FUERZA DIESEL, S.A. DE C.V.	0.00	0.00	0.00	0.00
32123	21121000001789	PROVEEDOR FERRETERO DE GUADALAJARA, SA DE CV.	0.00	0.00	0.00	0.00
32124	21121000001808	ESTRATEGIA INTELIGENTE DE MEDIOS SA DE CV	0.00	0.00	0.00	0.00
32125	21121000001887	BC AGRO, S.A. DE C.V.	0.00	0.00	0.00	0.00
31852	21121000001949	ESTRATEGIAS Y DESARROLLO ORGANIZACIONAL S.C.	0.00	0.00	0.00	0.00
32469	21121000001953	ACTIVA DEL CENTRO SA DE CV	0.00	0.00	0.00	0.00
33302	21121000001982	BENOROCK PRODUCCIONES SA DE CV	0.00	0.00	0.00	0.00
32126	21121000002001	ESTRATEGIAS PUBLICITARIAS MULTIMEDIA SA DE CV	0.00	0.00	0.00	0.00
32676	21121000002007	KD SOLUCIONES SA DE CV	0.00	0.00	0.00	0.00
32127	21121000002028	STEREOREY MEXICO SA	0.00	74,000.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32128	21121000002046	SIN REGLAS SC	0.00	0.00	0.00	0.00
32610	21121000002128	COMERCIALIZADORA DE RADIO DE JALISCO S.A. DE C.V.	0.00	0.00	0.00	0.00
33698	21121000002136	MUNICIPIO DE SAN PEDRO TLAQUEPAQUE	0.00	0.00	0.00	0.00
34039	21121000002182	SOLUCIONES TECNOLOGICAS CSD SA DE CV	0.00	0.00	0.00	0.00
32754	21121000002185	Premio Nacional de la Ceramica	0.00	0.00	0.00	0.00
32129	21121000002204	TOSANLIZ SC	0.00	0.00	0.00	0.00
32130	21121000002341	MULTIMEDIOS SA DE CV	0.00	0.00	0.00	0.00
32131	21121000002343	GRUPO ACIR, S.A. DE C.V.	0.00	0.00	0.00	0.00
32132	21121000002356	CONTROLADORA RADIO MEXICO S.A. P.I. DE C.V.	0.00	0.00	0.00	0.00
32133	21121000002366	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	0.00	0.00	0.00	0.00
33916	21121000002383	IMPRESIONES H SA DE CV	0.00	0.00	2,088.00	2,088.00
32134	21121000002402	FITCH MEXICO SA DE CV	0.00	0.00	0.00	0.00
32135	21121000002424	MARQUEZ CASTELLANOS CARLOS ALBERTO	0.00	0.00	0.00	0.00
32136	21121000002461	VIKONJAL SA DE CV	0.00	0.00	0.00	0.00
32137	21121000002481	SERVICIOS PROFESIONALES DE PUBLICIDAD Y COMUNICACION SC	0.00	0.00	0.00	0.00
32138	21121000002502	COMER FADEL, S.A.DE C.V.	0.00	0.00	0.00	0.00
32139	21121000002536	MECANICA GENERAL LA 3 DE POLANCO, S.A. DE .C.V.	0.00	0.00	0.00	0.00
32140	21121000002581	CHAVEZ PEREZ EDUARDO	0.00	0.00	0.00	0.00
32141	21121000002583	TAVARES CASTAÑEDA LUIS ALONSO	0.00	0.00	0.00	0.00
31848	21121000002588	MAYEUTIKA IMPRENTA Y PROMOCIONALES, S.A. DE C.V.	0.00	90,000.00	0.00	0.00
32143	21121000002589	GAETA NAVA MARTHA PATRICIA	0.00	0.00	0.00	0.00
32144	21121000002590	ACEVEDO VALENCIA GUILLERMO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32145	21121000002591	"HIDRAULICA Y PAILERIA DE JALISCO, S.A. DE C.V."	0.00	0.01	579,576.02	579,576.02
31853	21121000002602	PAPELERIA NUEVA ESCOCIA, S.A. DE C.V.	0.00	749,999.99	0.00	0.00
32147	21121000002603	OFIMEDIA PAPELERIA Y CONSUMIBLES, S.A. DE C.V.	0.00	0.00	0.00	0.00
32148	21121000002605	GRUPO QUIROPRACTICO DEL BAJIO, S.A. DE C.V.	0.00	0.00	0.00	0.00
32149	21121000002606	LABORATORIOS PISA, S.A. DE C.V.	0.00	0.00	0.00	0.00
32877	21121000002612	COVARRUBIAS LOPEZ FERNANDO	0.00	0.00	0.00	0.00
32150	21121000002615	MALU REFACCIONES Y ACCESORIOS, S.A, DE C,V,	0.00	0.00	0.00	0.00
32151	21121000002616	MARTINEZ HERNANDEZ ALEJANDRO	0.00	0.00	0.00	0.00
32152	21121000002641	MUNDILLANTAS PAREDES, S.A.DE C.V.	0.00	0.00	0.00	0.00
32153	21121000002701	VARGAS MIGUEL ANGEL	0.00	0.00	0.00	0.00
32794	21121000002702	GASOLINERA EL RASTRO, S.A. DE C.V.	0.00	0.00	0.00	0.00
34024	21121000002704	CALZADO DE TRABAJO, S.A. DE C.V.	0.00	0.00	0.00	0.00
32154	21121000002707	GONZALEZ CORDERO JULIO CESAR	0.00	0.00	553,668.00	553,668.00
32155	21121000002711	"SIGN FUSSION, S.A. DE C.V."	0.00	0.00	278,303.72	278,303.72
32156	21121000002716	"ECO TRATAMIENTOS Y RECICLAJES, S.A. DE C.V."	0.00	0.00	0.00	0.00
32157	21121000002720	PELAYO AGUILAR MARIO ELIAS	0.00	0.00	0.00	0.00
32158	21121000002736	"JALISCO MOTORS, S.A."	0.00	0.00	5,948,745.10	5,948,745.19
33471	21121000002744	SNIPER COMERCIALIZADORA,S.A. DE C.V.	0.00	-0.06	0.00	0.00
32159	21121000002841	PEREZ ESPINOZA HECTOR MANUEL	0.00	0.00	0.00	0.00
32160	21121000002910	"TALLER DE ARQUITECTURA R2, S.A. DE C.V."	0.00	260,802.43	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32973	21121000002918	TALLER AUTOMOTRIZ JIMENEZ, S.A. DE C.V.	0.00	0.00	0.00	0.00
32161	21121000002922	DIAZ GUARDADO EDGAR	0.00	0.00	0.00	0.00
34155	21121000002943	ROMERO LEYVA JOSE EUGENIO	0.00	0.00	0.00	0.00
35684	21121000002946	ACADEMIA REGIONAL DE SEGURIDAD PUBLICA DEL CENTRO	0.00	0.00	0.00	0.00
32162	21121000002978	REQUENA VALDEZ FERNANDA ALEJANDRA	0.00	0.00	0.00	0.00
32163	21121000002982	ECOTECNIA AMBIENTAL, S.A. DE C.V.	0.00	0.00	0.00	0.00
32164	21121000003021	COMERCIALIZADORA VENTOX, S.A. DE C.V.	0.00	0.00	0.00	0.00
32608	21121000003022	GONZALEZ CUEVAS JOSE DE JESUS	0.00	0.00	0.00	0.00
31845	21121000003023	EQUIPOS DE SEGURIDAD PRIVADA Y PROTECCION DE ALTO NIVEL, S.A.DE C.V.	0.00	49,999.88	0.00	0.00
32166	21121000003024	ZAMORA IBARRA SERGIO PAVEL	0.00	0.00	0.00	0.00
32167	21121000003025	SANABRIA CORPORATIVO MEDICO, S.A.D E C.V.	0.00	0.00	0.00	0.00
32168	21121000003028	ANDRADE CURIEL MARISOL	0.00	100.00	191,400.00	400,316.00
32169	21121000003029	MAYA ZARATE IVONNE	0.00	0.00	58,197.20	58,197.20
32170	21121000003030	ORNELAS GONZALEZ JORGE	0.00	0.00	0.00	0.00
32171	21121000003031	MARIO BOSS CARS, S.A. DE C.V.	0.00	0.00	0.00	0.00
32362	21121000003032	MORALES RODRIGUEZ JOSE MANUEL	0.00	0.00	0.00	0.00
32172	21121000003033	DIPROVIC DE MEXICO, S. DE R.L.DE C.V.	0.00	0.00	0.00	0.00
32351	21121000003041	RAMIREZ PADILLA RICARDO	0.00	0.00	0.00	0.00
32173	21121000003042	SALAZAR GONZALEZ CARLOS JESUS	0.00	1,912.80	100,072.04	100,072.04
32174	21121000003043	GRUAS ARRASTRE Y SALVAMENTO OCHOA, S.A. DE C.V.	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32175	21121000003101	TORRES GOMEZ JAVIER FABIAN	0.00	45,112.40	110,768.40	65,656.00
32176	21121000003121	SERVICIOS ESTRELLA AZUL DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	26,980.21	26,980.21
31900	21121000003122	RAMIREZ RIVERA JORGE ALEJANDRO	0.00	0.00	52,124.60	52,124.60
32177	21121000003125	KKMM LABORATORIO CREATIVO, S.C.	0.00	0.00	0.00	0.00
33116	21121000003126	INDATCOM S.A. DE C.V.	0.00	0.00	0.00	0.00
32178	21121000003127	LA COVACHA GABINETE DE COMUNICACION S.A. DE C.V.	0.00	0.00	0.00	0.00
32179	21121000003130	RODARTE TIRES AND PARTS, S.A. DE C.V.	0.00	0.00	0.00	0.00
32180	21121000003131	PROCTENIA VESUBIO , S.C. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
31842	21121000003141	HERNANDEZ LEON CARLOS ALBERTO	0.00	0.00	0.00	0.00
32181	21121000003154	HAYAI, S.A. DE C.V.	0.00	0.00	0.00	0.00
32182	21121000003155	FORLIGHTING DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00
32183	21121000003158	IMPULSORA ESTRATEGICA RODMAN S.A DE C.V.	0.00	0.00	0.00	0.00
33192	21121000003161	EDIFICACIONES YAZMIN, S.A. DE C.V.	0.00	0.00	0.00	0.00
32184	21121000003162	VENTAS AGORA, S.A. DE C.V.	0.00	0.00	0.00	0.00
32185	21121000003182	SEITON DE MEXICO SA DE CV	0.00	0.00	107,606.57	107,606.57
32186	21121000003201	MELENDEZ RIVERA GUSTAVO	0.00	0.00	0.00	0.00
31949	21121000003202	GRUPO ANGIO GDL, S.A. DE C.V.	0.00	750,000.00	0.00	0.00
32188	21121000003203	VIZCARRA ALVAREZ JOSE FELIX	0.00	0.00	0.00	0.00
31851	21121000003204	EQUIPO COMERCIAL FERRERE, S.A. DE C.V.	0.00	30,000.00	0.00	0.00
32190	21121000003211	RUIZ VELASCO RAMOS ISRAEL EFRAIN	0.00	0.00	0.00	0.00
32464	21121000003212	API GLOBAL SA DE CV	0.00	0.00	0.00	0.00
32191	21121000003219	INTEGRADORES DE SISTEMAS UNIVERSALES, S.A. DE C.V.	0.00	0.00	0.00	0.00

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32192	21121000003246	GARCIA CARDENAS KAREN CECILIA	0.00	0.00	0.00	0.00
32193	21121000003247	LLANTAS TAPATIAS, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
32194	21121000003248	STI CONSULTORES EN INNOVACION, S.A. DE C.V.	0.00	0.00	0.00	0.00
33064	21121000003332	PROMO PAPE DE OCCIDENTE,S.A. DE C..V	0.00	0.00	0.00	0.00
32195	21121000003526	MEZA ARIAS DANIEL	0.00	0.00	0.00	0.00
32196	21121000003546	IECISA MEXICO, SA DE CV	0.00	0.00	390,963.11	390,963.11
32197	21121000003648	DISTRIBUIDORA DE SOSA Y ACIDOS, S.A. DE C.V.	0.00	0.00	0.00	0.00
32198	21121000003656	CACTUS TRAFFIC DE CHIHUAHUA, S.A DE C.V.	0.00	0.00	0.00	0.00
35255	21121000003658	INGENIERIA METALICA Y MAQUINARIA MEXICANA, S.A. DE C.V.	0.00	0.00	76,407.00	76,407.00
35498	21121000003667	GUZMAN CASILLAS OMAR	0.00	0.00	0.00	0.00
32199	21121000003792	VAZQUEZ MORAN GUILLERMO DAVIDSON	0.00	0.00	0.00	0.00
32200	21121000003940	MADRIGAL LOPEZ REBECA	0.00	0.00	0.00	0.00
32201	21121000004013	COOPERATIVA ASESORIA JURIDICA Y CORPORATIVA INTEGRAL, SC DE RL DE CV	0.00	0.00	124,343.88	124,343.88
32732	21121000004026	MAYRA MUSIC, S.A. DE C.V.	0.00	0.00	0.00	0.00
31859	21121000004035	ANTECNOLOGIES, S. DE R.L.	0.00	0.00	0.00	0.00
32202	21121000004036	POLANCO GOMEZ MARIA MARGARITA	0.00	0.00	0.00	0.00
33063	21121000004040	PEREZ BARBA ADRIANA	0.00	250,000.00	0.00	0.00
33656	21121000004041	GALVAN GARCIA MARGARITA	0.00	0.00	0.00	0.00
33683	21121000004043	TACTICAL STORE, SA DE CV.	0.00	0.00	0.00	0.00
32203	21121000004045	ZUÑIGA LOPEZ BENJAMIN	0.00	0.00	0.00	0.00
32795	21121000004048	VILLALPANDO MORALES ADRIAN	0.00	0.00	0.00	0.00
32326	21121000004050	LIZETTE CONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00

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33177	21121000004052	RED PARA EL EMPRENDURISMO, INNOVACION E INCUBACION EMPRESARIAL DE JALISCO, A.C.	0.00	0.00	0.00	0.00
32204	21121000004054	GUA TACTICAL, S.A. DE C.V.	0.00	0.00	0.00	0.00
33395	21121000004078	CONSTRUCCIONES CIVILES EN MOVIMIENTO, SA DE CV.	0.00	0.00	0.00	0.00
33113	21121000004080	VAZQUEZ GARCIA TERESA	0.00	0.00	0.00	0.00
32205	21121000004086	ESCALERA JIMENEZ RICARDO	0.00	0.00	0.00	0.00
32206	21121000004087	SANDOVAL SANCHEZ KARLA IVETTE	0.00	0.00	0.00	0.00
32470	21121000004088	RABAGO JIMENEZ CAYETANO	0.00	0.00	0.00	0.00
33576	21121000004106	MUNICIPIO DE TONALA, JALISCO	0.00	0.00	0.00	0.00
32207	21121000004128	RODRIGUEZ VAZQUEZ DAVID	0.00	0.00	0.00	0.00
32208	21121000004151	APOYO JEFAS DE FAMILIA	0.00	4,000.00	0.00	0.00
33922	21121000004192	ANXO TECNOLOGIAS DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00
32524	21121000004195	COMERCIALIZADORA JR DE TLAQUEPAQUE, S.A. DE C.V.	0.00	0.00	44,852.14	44,852.14
33645	21121000004226	PLATYPUS ESTUDIO DE ANIMACION, S.C.	0.00	0.00	0.00	0.00
33520	21121000004235	CENTRO REGIONAL DE ACTUALIZACION EN MATERIA DE SEGURIDAD PUBLICA	0.00	0.00	0.00	0.00
32209	21121000004242	RODRIGUEZ LOZA SALVADOR	0.00	0.00	0.00	0.00
31847	21121000004243	ACEVES GARCIA ANGEL RAMON	0.00	0.00	0.00	0.00
31844	21121000004270	MONTAÑO DORADO JOSE SERGIO	0.00	11,928.09	0.00	0.00
32581	21121000004271	FUEGO XTINTO, S.A. DE C.V.	0.00	0.00	0.00	0.00
32211	21121000004286	GONZALEZ CASTAÑEDA FRANCISCO JAVIER	0.00	0.00	0.00	0.00
32212	21121000004310	HUKONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00
31850	21121000004312	VELASCO DUARTE SERGIO ARTURO	0.00	0.00	0.00	0.00

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32213	21121000004315	ELECTROILUMINACION Y PROYECTOS DE OCCIDENTE, SA DE CV.	0.00	18.24	0.00	0.00
33664	21121000004318	JIMENEZ BUSTAMANTE LUIS ENRIQUE	0.00	0.00	0.00	0.00
33663	21121000004319	ABASTO BASICO, S.A. DE C.V.	0.00	0.00	0.00	0.00
32678	21121000004320	CENTRO DE CAPACITACION INTEGRAL JALISCO, S.C.	0.00	108,000.00	0.00	0.00
32214	21121000004321	ALBO TORRES LUIS MANUEL	0.00	0.00	0.00	0.00
33050	21121000004327	FRAUSTO ARIAS JORGE	0.00	0.00	0.00	0.00
32215	21121000004329	OROZCO CERDA GABRIEL	0.00	0.00	0.00	0.00
33532	21121000004330	FLORES SANTANA YARA DANIRA	0.00	0.00	0.00	0.00
33786	21121000004331	RUIZ MORENO JOSE FRANCISCO	0.00	0.00	0.00	0.00
32216	21121000004350	ENLACE TPE,S.A. DE C.V.	0.00	0.00	0.00	0.00
33062	21121000004356	CEDILLO GUERRERO JOSE DE JESUS	0.00	0.00	0.00	0.00
32217	21121000004372	TRESS NORMAN ADRIAN	0.00	0.00	0.00	0.00
32218	21121000004373	PLASENCIA GUADALAJARA, S.A. DE C.V.	0.00	0.00	0.00	0.00
32219	21121000004386	PIER COM, S.A. DE C.V	0.00	0.00	0.00	0.00
32220	21121000004387	NEXONOVA COMERCIALIZACIÓN, S.A. DE C.V.	0.00	0.00	0.00	0.00
32221	21121000004388	ALMONTE INGENIERIA, SA DE CV	0.00	11,000.00	0.00	0.00
32222	21121000004389	COMERCIALIZADORA DE LONAS Y ACCESORIOS, SA DE CV	0.00	0.00	0.00	0.00
32502	21121000004392	S Y C MOTORS, S.A. DE C.V.	0.00	0.00	0.00	0.00
32223	21121000004426	CONSORCIO UREBIA, S.A. DE C.V.	0.00	-162,400.00	0.00	0.00
32224	21121000004446	RAMOS VELAZQUEZ PEDRO	0.00	0.00	0.00	0.00
32225	21121000004452	NEXTCODE SA DE CV	0.00	0.00	0.00	0.00
32226	21121000004453	MATA ROLDAN NUBIA	0.00	0.00	0.00	0.00
32227	21121000004454	SAZON Y ARTE TLAQUEPAQUE, SA DE CV	0.00	0.00	0.00	0.00

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32228	21121000004455	SECUENCIA ESTRATEGICA SA DE CV	0.00	0.00	0.00	0.00
32531	21121000004456	PEREZ CORDOVA SILVIA LETICIA	0.00	0.00	0.00	0.00
33411	21121000004457	VASQUEZ ARAUZ JUAN BERNARDO	0.00	0.00	0.00	0.00
32755	21121000004463	BERUMEN Y ASOCIADOS, S.A. DE C.V.	0.00	0.00	0.00	0.00
32827	21121000004466	FABRICA DE SOLUCIONES DE SOFTWARE S.A. DE C.V.	0.00	0.00	0.00	0.00
33646	21121000004467	BEAS CERDA MIGUEL	0.00	0.00	0.00	0.00
32229	21121000004486	CENTRO DE ARTICULACIÓN PARA LA INTEGRACIÓN Y DESARROLLO, A.C.	0.00	0.00	0.00	0.00
31920	21121000004487	LUBRICANTES EFICIENTES, SA DE CV.	0.00	0.00	0.00	0.00
32230	21121000004488	LEE OLVERA SANDRA	0.00	0.00	0.00	0.00
31906	21121000004506	GLOBAL INFINITUM MARKET, S.A. DE C.V.	0.00	0.00	0.00	0.00
32232	21121000004507	ZOE BELLEZA INTEGRAL S.A. DE C.V.	0.00	0.00	0.00	0.00
31846	21121000004508	DIMEPA, S.A. DE C.V.	0.00	0.00	0.00	0.00
32234	21121000004509	GESTION E INNOVACION ESTRATEGICA S.C.	0.00	25,672.00	0.00	0.00
32390	21121000004526	COMERCIALIZADORA ALSATI, S.A. DE C.	0.00	0.00	0.00	0.00
31855	21121000004527	GRUPO EL PATRIOTA, S.A. DE C.V.	0.00	0.00	0.00	0.00
31856	21121000004528	RAMOS CORREA ELVIRA	0.00	0.00	0.00	0.00
31860	21121000004529	CERVANTES RUELAS ADRIAN HUMBERTO	0.00	0.00	0.00	0.00
31912	21121000004547	PRUEBA	0.00	0.00	0.00	0.00
32350	21121000004549	SERVICIOS TECNICOS GRECA, S.A. DE C.V.	0.00	0.00	0.00	0.00
32354	21121000004550	SALUBOX SAPI, DE C.V.	0.00	0.00	0.00	0.00
32235	21121000004557	INTERNACIONAL COMERCIALIZADORA QUALF, S.A. DE C.V.	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32378	21121000004568	ESPINOZA CASTRO ALMA ELIA	0.00	0.00	0.00	0.00
32580	21121000004586	LUNA DIAZ SAMANTHA SIBONEY	0.00	0.00	0.00	0.00
32703	21121000004587	VIRALLE COMERCIALIZACION, S.A. DE .C.V.	0.00	0.00	0.00	0.00
32551	21121000004588	LOPEZ CONCHAS RAFAEL	0.00	0.00	472,700.00	472,700.00
32389	21121000004608	MADRIGAL AVALOS HECTOR RAYMUNDO	0.00	0.00	0.00	0.00
32559	21121000004626	CARDENAS RODRIGUEZ ESPERANZA	0.00	0.00	0.00	0.00
32560	21121000004627	LIBRA SISTEMAS, S.A. DE C.V.	0.00	0.00	0.00	0.00
32463	21121000004648	HDI SEGUROS, S.A. DE C.V.	0.00	0.00	0.00	0.00
32468	21121000004649	GUTIERREZ GARCIA ACEVES, S.C.	0.00	0.00	0.00	0.00
32471	21121000004650	OROZCO PEREZ JORGE EDUARDO	0.00	0.00	0.00	0.00
32750	21121000004651	DIAZ MEDINA MARTHA CELIA	0.00	0.00	0.00	0.00
32501	21121000004654	GUTIERREZ FRANCO ERNESTO	0.00	11,452.34	0.00	0.00
32572	21121000004655	TASMICRO S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
32527	21121000004656	EREFORM CONSULTING, S.C.	0.00	0.00	0.00	0.00
33232	21121000004659	GARNICA RUVALCABA CARLOS	0.00	0.00	0.00	0.00
33072	21121000004660	TECNOPROGRAMACION HUMANA EN OCCIDENTE, S.A. DE C.V.	0.00	0.00	0.00	0.00
32873	21121000004661	CONSULTORIA Y TECNOLOGIA PARA EL GOBIERNO ELECTRONICO, S.C.	0.00	0.00	0.00	0.00
32812	21121000004662	CENTRO DE ESTUDIOS CATASTRALES, S.A. DE C.V.	0.00	0.00	0.00	0.00
32882	21121000004663	ARANA BERNAL SALVADOR	0.00	0.00	0.00	0.00
32813	21121000004664	DIHOSP DISTRIBUCIÓN HOSPITALARIA, S.A. DE C.V.	0.00	0.00	0.00	0.00
32875	21121000004665	PERSPECTIVE GLOBAL DE MEXICO S. DE R.L. DE C.V.	0.00	0.00	14,596.58	14,596.58
32872	21121000004666	SISTEMAS Y MAPAS DIGITALES, S.A. DE C.V.	0.00	0.00	0.00	0.00
32573	21121000004686	RS FARMA, S.A.D E C.V.	0.00	0.00	0.00	0.00

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33049	21121000004687	CALDERON DIAZ JOSUE GABRIEL	0.00	0.00	0.00	0.00
32679	21121000004708	LUNA CALZADA MANUEL DE JESUS	0.00	0.00	0.00	0.00
32683	21121000004712	IMAGEN RADIO COMERCIAL, S.A. DE C.V.	0.00	0.00	0.00	0.00
32791	21121000004713	ARROYO OROZCO FRANCISCO JAVIER	0.00	0.00	0.00	0.00
32751	21121000004715	ARELLANOS RIOS ALBERTO	0.00	0.00	0.00	0.00
32766	21121000004716	HERRAMIENTAS LIBERTAD, S.A. DE C.V.	0.00	0.00	0.00	0.00
32773	21121000004728	POLIMSA, S.A. DE C.V.	0.00	0.00	0.00	0.00
32731	21121000004729	CASILLAS TORRES BEATRIZ ADRIANA	0.00	0.00	0.00	0.00
32741	21121000004732	MPH & ABOGADOS, S.C.	0.00	0.00	0.00	0.00
33045	21121000004733	GRUPO INDUSTRIAL FORTE S.A DE C.V	0.00	0.00	0.00	0.00
32793	21121000004753	CORTES CEDILLO FELIPE	0.00	0.00	0.00	0.00
32796	21121000004754	ENRIQUEZ SERRANO JUAN MANUEL	0.00	0.00	0.00	0.00
32797	21121000004755	LOMELI FAMOSO DANIEL	0.00	0.00	0.00	0.00
32811	21121000004773	PROMETEO EDITORES, S.A. DE C.V.	0.00	0.00	0.00	0.00
33051	21121000004774	BARREDA NARANJO MARÍA DEL ROSARIO	0.00	0.00	0.00	0.00
32815	21121000004775	SERVICIOS PROFESIONALES COMRUP, S.C.	0.00	0.00	0.00	0.00
32816	21121000004776	PEREZ CHANON FERNANDO SALVADOR	0.00	0.00	0.00	0.00
32871	21121000004798	SEMARNAT CONAGUA OTLSP	0.00	0.00	0.00	0.00
32971	21121000004814	SERVICIO DE ADMINISTRACION TRIBUTARIA	0.00	0.00	0.00	0.00
32874	21121000004815	MORAIBA TRADE, S.A. DE C.V.	0.00	0.00	0.00	0.00
32876	21121000004816	BUSTOS GOMEZ AIDA NATIVIDAD	0.00	0.00	0.00	0.00
32878	21121000004817	OROZCO MARTINEZ LUZ ADRIANA	0.00	0.00	0.00	0.00

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32880	21121000004818	COMPUSERVICIO DE JALISCO, S.A. DE C.V.	0.00	0.00	0.00	0.00
32881	21121000004819	NEFIR, S.C.	0.00	0.00	0.00	0.00
33112	21121000004820	BANSI, S.A. INSTITUCION DE BANCA MULTIPLE	0.00	0.00	0.00	0.00
32960	21121000004838	NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
32961	21121000004839	COPPEL, S.A. DE C.V.	0.00	0.00	0.00	0.00
32976	21121000004856	GRUPO EMPRESARIAL OFERTAS DE R.L. DE C.V.	0.00	0.00	0.00	0.00
33060	21121000004874	LOPEZ NUÑEZ ARMANDO	0.00	0.00	0.00	0.00
33061	21121000004875	LOGISTICA GAELVALE, S.A. DE C.V.	0.00	0.00	0.00	0.00
33044	21121000004876	ESTRADA ZUÑIGA MARIA DE LOURDES	0.00	0.00	0.00	0.00
33046	21121000004877	ARELLANO LOPEZ MARIA SOLEDAD	0.00	0.00	0.00	0.00
33047	21121000004878	INSTITUTO ESPECIALIZADO EN LA COR INTELIGENCIA, S.C.	0.00	0.00	0.00	0.00
33111	21121000004880	MONTERO CASTAÑEDA TORIBIO	0.00	0.00	0.00	0.00
33178	21121000004881	ZAMBRANO VALENZUELA VICTOR MANUEL	0.00	0.00	0.00	0.00
33052	21121000004882	MC LANE BRADLEY ELENA	0.00	0.00	0.00	0.00
33292	21121000004883	3R QUIMICOS, S.A. DE C.V.	0.00	0.00	0.00	0.00
33130	21121000004886	SKY TONER ENTERPRISE, S.A. DE C.V.	0.00	40,862.05	0.00	0.00
33592	21121000004887	TACTICO INDUSTRIAS, S.A. DE C.V.	0.00	0.00	0.00	0.00
33067	21121000004894	BECERRA COLMENERO VICTOR	0.00	0.00	0.00	0.00
33253	21121000004914	COUNTRY SERVICE CENTER, S.A.DE C.V.	0.00	0.00	0.00	0.00
33114	21121000004934	PLANTAS ELECTRICAS GUADALAJARA, S.A. DE C.V.	0.00	0.00	0.00	0.00
33115	21121000004935	HERNANDEZ HERNANDEZ ADRIAN RAUL	0.00	0.00	0.00	0.00
33128	21121000004936	SIDHE CORPORATIVO, S.C.	0.00	0.00	0.00	0.00

MUNICIPIO DE SAN PEDRO TLAQUEPAQUE

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33129	21121000004937	TRANSPORTES LIPU, S.A. DE C.V.	0.00	0.00	0.00	0.00
33131	21121000004938	SISTEMAS INTELIGENTES EN CONECTIVIDAD, S.A. DE C.V.	0.00	0.00	0.00	0.00
33132	21121000004939	HM HIGHMIL, SA DE CV.	0.00	0.00	0.00	0.00
33154	21121000004956	BAROCIO VILLASEÑOR MARCO ANTONIO	0.00	0.00	0.00	0.00
33308	21121000004974	SUSTECMX, S.A. DE C.V.	0.00	0.00	0.00	0.00
33173	21121000004975	BEST BUY STORES, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
33194	21121000004976	FRANCO ROMERO FRANCISCO JAVIER	0.00	0.00	0.00	0.00
33293	21121000004994	TECNOLOGIA GRAND PRIX, S.A.	0.00	0.00	0.00	0.00
33212	21121000005014	NALMITEN S.A. DE C.V.	0.00	0.00	0.00	0.00
33222	21121000005015	CFE SUMINISTRADOR DE SERVICIOS BASICOS	0.00	0.00	6,552,308.99	6,552,308.99
33223	21121000005016	NUEVA ELEKTRA DEL MILENIO, S.A. DE C.V.	0.00	0.00	0.00	0.00
33226	21121000005018	MARROQUIN HERNANDEZ ANA MARGARITA	0.00	0.00	0.00	0.00
33557	21121000005021	COMERCIALIZADORA GR GUERRERO, S DE R.L. DE C.V.	0.00	0.00	0.00	0.00
33233	21121000005024	ALCALA PADILLA ANA ISABEL	0.00	0.00	0.00	0.00
33235	21121000005026	ICICAC, S.A. DE C.V.	0.00	0.00	0.00	0.00
33236	21121000005027	CENTRO DE ARTICULACION PARA LA INTEGRACIÓN Y DESARROLLO, A.C.	0.00	103,854.99	0.00	0.00
33251	21121000005034	KONO NAVA Y ASOCIADOS, S.C.	0.00	0.00	0.00	0.00
33272	21121000005054	ORAVA COMERCIALIZADORA DEL CENTRO, S.A. DE C.V.	0.00	0.00	0.00	0.00
33273	21121000005055	CARPAS TAPATIAS DE CALIDAD, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
33274	21121000005056	DISTRIBUIDORA Y COMERCIALIZADORA PAKIDERMO, S.A. DE C.V.	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33521	21121000005074	PROA ARRENDADORA, S.A.D E C.V.	0.00	0.00	0.00	0.00
33294	21121000005075	BUSTOS FLORES CARLOS	0.00	0.00	0.00	0.00
33296	21121000005076	CARBAJAL GODOY PEDRO ISAAC	0.00	0.00	0.00	0.00
33297	21121000005077	LEYVA NERI LORENZO	0.00	0.00	0.00	0.00
33298	21121000005078	KORT SERVICIOS Y COMERCIALIZADORA, S.A. DE C.V.	0.00	0.00	0.00	0.00
33303	21121000005081	CONSTRUCCIONES MAPROL, S.A. DE C.V.	0.00	0.00	0.00	0.00
33317	21121000005095	ORTIZ GUERRERO MARIA ENRIQUETA	0.00	0.00	0.00	0.00
33331	21121000005114	HL SOFTWARE, S.A. DE C.V.	0.00	0.00	0.00	0.00
33356	21121000005124	RAMIREZ MALO JOSE	0.00	0.00	0.00	0.00
33397	21121000005154	OROZCO LARA DULCE LILIANA	0.00	0.00	749,470.20	1,028,508.20
33412	21121000005174	MOTONOVA, S.A. DE C.V.	0.00	0.00	0.00	0.00
33516	21121000005235	GOMEZ HERNANDEZ JOSE LUIS	0.00	0.00	0.00	0.00
33517	21121000005236	ALTA GESTION MUNICIPAL S.C.	0.00	0.00	854,536.79	854,536.79
33559	21121000005238	CONSORCIO MAYAL, S.A. DE C.V.	0.00	0.00	0.00	0.00
33519	21121000005239	CESUP CENTRO DE SEGURIDAD URBANA Y PREVENCION S.C.	0.00	0.00	0.00	0.00
33530	21121000005240	VAMSA NIÑOS HEROES, S.A. DE C.V.	0.00	0.00	0.00	0.00
33558	21121000005241	AGUA AZUL MOTORS, S.A. DE C.V.	0.00	0.00	0.00	0.00
33531	21121000005242	GRUPO MOTORMEXA GUADALAJARA, S.A. DE C.V.	0.00	0.00	0.00	0.00
33551	21121000005254	HANKOT PRESTADORES DE SERVICIOS, S.A. DE C.V.	0.00	0.00	0.00	0.00
33552	21121000005255	RICO ROMO LUIS ALBERTO	0.00	0.00	0.00	0.00
33556	21121000005259	EA MEDICA, S.A. DE C.V.	0.00	0.00	0.00	0.00
34078	21121000005274	COMERCIALIZADORA BIOILUMINACION, S.A. DE C.V.	0.00	0.00	0.00	0.00
33666	21121000005276	UNI MEDIC DE OCCIDENTE, S.A. D E.C.V	0.00	0.00	0.00	0.00

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33562	21121000005277	GUZMART OPERADORA, S.A. DE C.V.	0.00	0.00	0.00	0.00
33563	21121000005278	MUÑOZ MARQUEZ CLARA EDITH	0.00	0.00	0.00	0.00
33574	21121000005295	CASTILLO GARCIA ANA LOURDES	0.00	0.00	0.00	0.00
33575	21121000005296	MI PC COM, S.A. DE C.V.	0.00	0.00	0.00	0.00
33591	21121000005314	GALVAN DEL MORAL MIGUEL ERNESTO	0.00	0.00	0.00	0.00
33635	21121000005315	BOCANEGRA VIELMAS MAURO	0.00	0.00	0.00	0.00
33703	21121000005316	SOLANO RIOS MIGUEL ANGEL	0.00	0.00	0.00	0.00
33669	21121000005317	HUERTA SANCHEZ EMMA PATRICIA	0.00	0.00	68,567.23	68,567.23
33997	21121000005318	INTERIOR CAPITAL, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
33798	21121000005320	CLIMAS TECNICOS EN GDL. S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
33620	21121000005338	GRUPO VANGUARDIA SIETE DOCE, S.A. DE C.V.	0.00	0.00	0.00	0.00
33670	21121000005358	GONZALEZ CERDA DANIEL	0.00	0.00	0.00	0.00
33697	21121000005359	CHAVIRA JIMENEZ SANDRA ARACELI	0.00	0.00	0.00	0.00
33650	21121000005360	PAREDES SALAS RAFAEL	0.00	0.00	0.00	0.00
33787	21121000005362	GUIZAR CONTRERAS MA. GUADALUPE	0.00	0.00	0.00	0.00
33649	21121000005364	CIASA COMERCIAL, S.A. DE C.V.	0.00	0.00	0.00	0.00
33655	21121000005378	QUINTERO GARCIA ERNESTO	0.00	0.00	0.00	0.00
33657	21121000005379	TRANSPORTES TURISTICOS DEL BAJIO, S.A. DE C.V.	0.00	0.00	0.00	0.00
33665	21121000005384	GRAICO, S.A. DE C.V.	0.00	0.00	0.00	0.00
33667	21121000005385	DEVOR DIAGNOSTICOS, S.A. DE C.V.	0.00	0.00	0.00	0.00
33668	21121000005386	PLUG CONECTANDO EXPERIENCIAS, S.A. DE C.V.	0.00	0.00	0.00	0.00
33675	21121000005398	TV ZAC, S.A. DE C.V.	0.00	0.00	0.00	0.00
33676	21121000005401	LOZA LEPE LUIS FERNANDO	0.00	0.00	0.00	0.00

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33876	21121000005458	CONSUMIBLES Y SERVICIOS MIDAS, S.A. DE C.V.	0.00	0.00	0.00	0.00
33996	21121000005479	ALFEJ MEDICAL ITEMS, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
33832	21121000005480	GONZALEZ MEDINA VALERIA LIZTEH	0.00	0.00	208,800.00	208,800.00
33878	21121000005484	HERRERA NAVARRO ADRIANA GUADALUPE	0.00	0.00	0.00	0.00
33785	21121000005485	DG ASESORIA INTEGRAL, S.C.	0.00	0.00	0.00	0.00
33799	21121000005503	MAPFRE MEXICO, S.A.	0.00	975.00	0.00	0.00
33831	21121000005518	MARTINEZ SANCHEZ ARIANA LIZBETH	0.00	0.00	0.00	0.00
33998	21121000005519	CORPORATIVO OCHO 21, S.A. DE C.V.-	0.00	0.00	0.00	0.00
34000	21121000005522	LARES IÑIGUEZ GUILLERMO RAMSES	0.00	0.00	0.00	0.00
33835	21121000005538	VALDIVIA IBARRA RODRIGO GUILLERMO	0.00	0.00	0.00	0.00
34001	21121000005559	CASILLAS LARA BLANCA ESTELA	0.00	0.00	0.00	0.00
33999	21121000005560	HERNANDEZ VELAZQUEZ RICARDO	0.00	0.00	0.00	0.00
33879	21121000005561	GRAN CLASE EN OFICINAS, S.A. DE C.V.	0.00	0.00	0.00	0.00
34040	21121000005563	ESPINOZA NIÑO VICTOR JAVIER	0.00	0.00	0.00	0.00
33917	21121000005564	GONZALEZ GONZALEZ ROGELIO	0.00	0.00	0.00	0.00
33895	21121000005565	A.N.A. COMPAÑIA DE SEGUROS, S.A. DE C.V.	0.00	0.00	162,348.97	162,348.97
34120	21121000005578	MG MUEBLES DE GUADALAJARA, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
33918	21121000005579	ACOSTA OBREGON ARIOSTO	0.00	0.00	0.00	0.00
33995	21121000005580	GOMEZ PONCE JUAN MANUEL	0.00	0.00	0.00	0.00
33920	21121000005581	LA CRONICA DIARIA, S.A. DE C.V.	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33928	21121000005585	INSTITUTO JALISCIENSE DE ASISTENCIA SOCIAL	0.00	0.00	0.00	0.00
33933	21121000005598	VALDIVIA ARAIZA GUILLERMINA	0.00	0.00	0.00	0.00
34041	21121000005599	LOPEZ GUERRERO VICTOR MANUEL	0.00	0.00	0.00	0.00
34042	21121000005600	RSS DIGITAL, S.A. DE C.V.	0.00	294,999.99	0.00	0.00
34079	21121000005602	HERRERA MORA JOSE LUIS	0.00	0.00	0.00	0.00
34025	21121000005618	VARGAS SANCHEZ CHRISTIAN GABRIEL	0.00	0.00	0.00	0.00
34028	21121000005638	AGUILAR RIOS HECTOR	0.00	0.00	0.00	0.00
34175	21121000005658	CHAVEZ CARRILLO FELIPE	0.00	0.00	0.00	0.00
34080	21121000005738	MEDINA TORRES MARIA OFELIA	0.00	0.00	0.00	0.00
34081	21121000005740	CORDERO FRANCO MARIA DE LA LUZ	0.00	0.00	0.00	0.00
34082	21121000005742	CALVILLO RAMIREZ ANTONIO ALEJANDRO	0.00	0.00	0.00	0.00
34083	21121000005760	INVESTIGACION CUALITATIVA ESPECIALIZADA. S.C.	0.00	0.00	0.00	0.00
34084	21121000005761	JIMENEZ BECERRA ADRIANA	0.00	0.00	0.00	0.00
35056	21121000005763	FILTROS DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	0.00	0.00
34123	21121000005765	LAZZAR S.A. DE C.V.	0.00	0.00	0.00	0.00
34124	21121000005766	CORDERO FRANCO MARIA DE LA LUZ	0.00	0.00	320,160.00	320,160.00
34439	21121000005767	TOTAL PLAY TELECOMUNICACIONES S.A DE C.V	0.00	0.00	180,878.00	180,878.00
34085	21121000005778	CIATEC, A.C.	0.00	0.00	0.00	0.00
34086	21121000005779	MUNGUIA PEÑA GLORIA MARIA	0.00	0.00	0.00	0.00
34087	21121000005780	CODIGO ROBOT S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
34088	21121000005781	AVESOLAR, S.A. DE C.V.	0.00	0.00	0.00	0.00
34089	21121000005798	GONZALEZ RAMOS MARIA BERNARDETTE	0.00	0.00	99,296.00	99,296.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34203	21121000005800	IBEROAMERICANA DE MANUFACTURA Y DISEÑO S.A. DE C.V.	0.00	0.00	0.00	0.00
34204	21121000005801	SANCROSS S.A. DE C.V.	0.00	0.00	0.00	0.00
34205	21121000005802	CONSTRUMERKA S.A. DE C.V.	0.00	0.00	0.00	0.00
34206	21121000005803	ESENPLANT S.A. DE C.V.	0.00	0.00	0.00	0.00
34179	21121000005826	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS MUNICIPALES	0.00	0.00	0.00	0.00
34623	21121000005838	VERMEER EQUIPMENT DE MEXICO SA DE CV	0.00	0.00	0.00	0.00
34428	21121000005839	MICROANALISIS DE OCCIDENTE, S.C.	0.00	0.00	0.00	0.00
34429	21121000005840	MEDINA TORRES MARIA OFELIA	0.00	0.00	0.00	0.00
34435	21121000005858	LOPEZ CARRILLO MARGARITA DE LA CONCEPCION	0.00	0.00	0.00	0.00
34648	21121000005859	GH TRANSFORMADORES SA DE CV	0.00	0.00	0.00	0.00
35115	21121000005878	CONSULTORIA INTEGRAL Y DESARROLLO DE EMPRESAS SC	0.00	0.00	0.00	0.00
34515	21121000005898	EDIFICOLOGICAS, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
34518	21121000005900	RECINTO FUNERAL LOPEZ AQUINO, S.A. DE C.V.	0.00	0.00	0.00	0.00
34757	21121000005919	GRUPO EVANS S.A DE C.V	0.00	0.00	0.00	0.00
34919	21121000005938	JAIME ZUÑIGA CRISTINA	0.00	0.00	0.00	0.00
34733	21121000005958	GRUPO EMPRESARIAL SOLTORS, S.A. DE C.V.	0.00	0.00	0.00	0.00
35095	21121000005978	MEGACOMPUTER DE MEXICO SA DE CV	0.00	0.00	0.00	0.00
34815	21121000005998	MEZA GONZALEZ CESAR	0.00	0.00	0.00	0.00
34836	21121000006019	OROZCO RODRIGUEZ ROBERTO ARMANDO	0.00	0.00	0.00	0.00
35195	21121000006058	EQUIPOS Y CONSUMIBLES DE OCCIDENTE SA DE CV	0.00	0.00	0.00	0.00
35035	21121000006098	SANCHEZ PARTIDA ROGELIO	0.00	0.00	0.00	0.00
35219	21121000006118	SANCHEZ BERNAL ANTONIO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35487	21121000006138	GOMEZ VIRGEN J JESUS	0.00	0.00	74,820.00	74,820.00
35117	21121000006140	COMISION NACIONAL DEL AGUA ORGANISMO DE CUENCA LERMA SANTIAGO PACIFICO	0.00	0.00	0.00	0.00
35190	21121000006158	CALDERA AVILA OMAR HUGO	0.00	133,029.96	161,333.96	28,304.00
35191	21121000006159	RODRIGUEZ ORNELAS MARCO ANTONIO	0.00	0.00	0.00	0.00
35431	21121000006178	ESPECTRUM ILUMINACION S A P I DE CV	0.00	0.00	0.00	0.00
35363	21121000006179	HUEZO OÑATE JUAN CARLOS	0.00	0.00	0.00	0.00
35960	21121000006181	VILLASEÑOR BALLESTEROS Y COMPAÑIA, S.A. DE C.V.	0.00	0.00	0.00	0.00
35215	21121000006198	OSMAN MUEBLES GUADALAJARA, S.A. DE C.V.	0.00	0.00	0.00	0.00
35218	21121000006199	GUZMAN SOLIS DANIEL	0.00	0.00	0.00	0.00
35311	21121000006239	HOME DEPOT MEXICO S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
35320	21121000006263	PADILLA DIAZ ANGELA MAGALY	0.00	0.00	0.00	0.00
35321	21121000006264	ALVARADO GARCIA MARIA SOLEDAD	0.00	0.00	0.00	0.00
35322	21121000006265	DISTRIBUIDORES Y VENDEDORES DEL CENTRO, S.A. DE C.V.	0.00	0.00	0.00	0.00
35323	21121000006266	ICLEI MEXICO. GOBIERNOS LOCALES POR LA SUSTENTABILIDAD, A.C.	0.00	0.00	0.00	0.00
35324	21121000006269	MORALES LARES LUIS FELIPE	0.00	0.00	0.00	0.00
36988	21121000006277	HASARS TLAQUEPAQUE S.A DE C.V	0.00	0.00	7,887,111.21	7,887,111.21
35335	21121000006286	CANTU Y FERNANDEZ GUILLERMO	0.00	0.00	0.00	0.00
35362	21121000006297	EICON DIGITAL, S.A. DE C.V.	0.00	0.00	0.00	0.00
35366	21121000006299	INECO CONSTRUYE, S.A. DE C.V.	0.00	0.00	0.00	0.00
35430	21121000006357	COMERCIALIZADORA GENERAL MERLIN, S.A. DE C.V.	0.00	0.00	186,461.65	186,461.65

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35503	21121000006384	SANTOS VIRAMONTES BLANCA LUCIA	0.00	0.00	196,678.00	196,678.00
35529	21121000006397	INGENIERA Y EDIFICACIONES LEC, S.A. DE C.V.	0.00	0.00	0.00	0.00
35539	21121000006398	PROYECTOS Y CONSTRUCCIONES CUPE, S.A. DE C.V.	0.00	0.00	0.00	358,650.06
35627	21121000006437	VIERA HERNANDEZ CONSULTORES INMOBILIARIOS, S.C.	0.00	0.00	0.00	0.00
35636	21121000006457	CELTA PROMOCIONES, S.A. DE C.V.CELTA PROMOCIONES	0.00	0.00	0.00	0.00
35683	21121000006478	GARCIA VILLA CYNTHIA	0.00	0.00	0.00	0.00
36051	21121000006479	DIAZ BARAJAS JUAN RAMON	0.00	0.00	0.00	0.00
35667	21121000006498	COM62, S.A. DE C.V.	0.00	0.00	0.00	0.00
35867	21121000006538	GRUPO FERRETERIAS CALZADA S.A DE C.V	0.00	0.00	0.00	0.00
35749	21121000006578	UNIVERSIDAD AUTONOMA METROPOLITANA	0.00	0.00	0.00	0.00
35957	21121000006597	JARVIS DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00
35827	21121000006598	GRUPO RADIO CENTRO S.A.B DE C.V	0.00	0.00	0.00	0.00
35869	21121000006617	ARIZMENDI FUENTES JACOB	0.00	0.00	16,542.88	16,542.88
35770	21121000006618	FLURKET, S.A. C.V.	0.00	0.00	0.00	0.00
35833	21121000006619	AMBULANCIA NETWORK, S.A. DE C.V.	0.00	0.00	0.00	0.00
35868	21121000006637	PROFESIONALES CLE MEXICO, S.A DE C.V	0.00	0.00	0.00	0.00
35787	21121000006638	MARTINEZ AVENDAÑO CRISTINA	0.00	0.00	0.00	0.00
35874	21121000006639	SECRETARIA DE EDUCACION PUBLICA	0.00	0.00	0.00	0.00
35892	21121000006640	COMANDO JUNGLA TRAINING SA DE CV	0.00	0.00	0.00	0.00
35828	21121000006657	GUTIERREZ CORTEZ ADRIANA	0.00	0.00	0.00	0.00
36130	21121000006659	IMENTEC,S.A. DE C.V	0.00	0.01	0.00	0.00
36055	21121000006660	RECOFAB, S.A. DE C.V.	0.00	0.00	0.00	0.00

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35850	21121000006697	SANCHEZ BARBOSA MARIA DE LOS ANGELES	0.00	0.00	0.00	0.00
35871	21121000006717	CALVILLO RAMIREZ ANTONIO ALEJANDRO	0.00	0.00	0.00	0.00
35887	21121000006737	LONGOBARDI S.A. DE C.V.	0.00	0.00	0.00	0.00
35888	21121000006738	HUITO TENNENCE S.A. DE C.V.	0.00	0.00	0.00	0.00
35902	21121000006759	BIENES RAICES EN PROMOCION DE GUADALAJARA, S.A. DE C.V.	0.00	0.00	116,000.00	116,000.00
35973	21121000006777	FROZENTECH, S.A DE C.V.	0.00	0.00	54,967.83	54,967.83
35968	21121000006778	SERVICIO EXPRESS TEX COURIER, S.A. DE C.V.	0.00	0.00	0.00	0.00
36110	21121000006837	JIMENEZ GONZALEZ JOSE DE JESUS	0.00	0.00	56,881.76	56,881.76
36050	21121000006838	RODRIGUEZ ORONIA LUIS	0.00	0.00	0.00	0.00
36057	21121000006878	GALLO JIMENEZ CARLOS	0.00	0.00	0.00	0.00
36059	21121000006879	GUTIERREZ ROSAS MARIO ERNESTO	0.00	0.00	27,413.72	27,413.72
36060	21121000006880	CERVANTES GOMEZ TERESA DE LOURDES	0.00	0.00	27,413.72	27,413.72
36058	21121000006881	PADILLA BARAJAS MARIA LUISA	0.00	0.00	27,413.72	27,413.72
36095	21121000006917	VALDEZ ANGUIANO Y ASOCIADOS, S.C.	0.00	0.00	0.00	0.00
36109	21121000006937	NAVARRO FLORES GABRIEL	0.00	0.00	27,413.72	27,413.72
36131	21121000006957	DANOJAL, S.A DE C.V	0.00	0.00	0.00	0.00
36128	21121000006979	TASTUAN ASESORES S. DE R.L. DE C.V	0.00	0.00	208,800.00	208,800.00
36141	21121000007006	SILVA PADILLA OSCAR	0.00	0.00	0.00	0.00
36142	21121000007007	SANCHEZ FLORES SALVADOR ALFREDO	0.00	0.00	54,827.44	54,827.44
36143	21121000007008	ESCUELA MUNICIPALISTA	0.00	0.00	0.00	0.00
36148	21121000007017	TIEMPO Y TECNOLOGIA, S.A. DE C.V.	0.00	0.00	0.00	0.00
36149	21121000007018	DESARROLLOS ESLABON SYSTEMS S.A.P.I. DE C.V.	0.00	0.00	0.00	0.00
36169	21121000007019	LOPEZ GUDIÑO JUAN DIEGO	0.00	0.00	0.00	0.00

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36187	21121000007037	EXPOCOLOR ATLAS, S.A. DE C.V.	0.00	0.00	0.00	0.00
36208	21121000007057	OROZCO ALCANTAR JUAN	0.00	0.00	0.00	0.00
36249	21121000007064	BENCHTECH DE MEXICO SC	0.00	0.00	0.00	0.00
36248	21121000007077	VRM INNOVACION ESTRUCTURAL, S.C.	0.00	0.00	0.00	0.00
36291	21121000007118	HINOJOSA TORRES JOSE	0.00	0.00	0.00	0.00
36762	21121000007137	VALKYRIA CREATIVIDAD Y DESARROLLO S DE RL DE CV	0.00	0.00	0.00	0.00
36348	21121000007138	COMBUSTIBLES MARVIC, S.A. DE C.V.	0.00	0.00	0.00	0.00
36349	21121000007139	HERNANDEZ GALINDO DANIEL ALEJANDRO	0.00	0.00	0.00	0.00
36350	21121000007140	MIER FLORES JOSE ANTONIO	0.00	0.00	0.00	0.00
36353	21121000007141	LOPEZ GARCIA JORGE	0.00	0.00	45,965.00	45,965.00
36367	21121000007177	RIBATEJEDA COMERCIAL, S.A. DE C.V.	0.00	0.00	0.00	0.00
36368	21121000007178	ALCALA PADILLA MA. GUADALUPE DE LA EUCARISTIA	0.00	0.00	0.00	0.00
36598	21121000007179	AGUILAR CERVANTES MANUEL	0.00	0.00	144,828.32	144,828.32
36818	21121000007180	JIMENEZ MAGAÑA VICTOR EDUARDO	0.00	0.00	291,803.80	291,803.80
36729	21121000007182	LOPEZ ROMERO BLANCA EDUWIGES	0.00	0.00	176,084.52	176,084.52
36971	21121000007197	AENDER SA DE CV	0.00	0.00	0.00	0.00
36826	21121000007198	ECOLOGICA PEROL SA DE CV	0.00	0.00	125,123.17	125,123.17
36467	21121000007217	GARCIA VELAZQUEZ CARLOS ALBERTO	0.00	0.00	23,449.40	23,449.40
36482	21121000007218	COMERCIALIZADORA ZIPAQUIRA, S.A. DE C.V.	0.00	0.00	0.00	0.00
36507	21121000007237	JIMENEZ ARAMBULA EMILIO	0.00	0.00	0.00	0.00
36508	21121000007238	GONZALEZ HERNANDEZ MARCO ANTONIO	0.00	0.00	22,833.43	22,833.43
36728	21121000007239	TECNOLOGIA AVANZADA DE OCCIDENTE S.A. DE C.V.	0.00	0.00	0.00	0.00
36551	21121000007257	SECRETARIA DE LA HACIENDA PUBLICA	0.00	0.00	1,599,874.00	1,599,874.00

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36755	21121000007301	RUVALCABA RAMIREZ ABEL	0.00	0.00	0.00	0.00
36760	21121000007302	FLORES CHAVIRA JOSE LUIS	0.00	0.00	0.00	0.00
36819	21121000007306	G&U SMART NETWORK S DE RL DE CV	0.00	0.00	482,539.15	482,539.15
36822	21121000007307	ESTRATEGIAS COMERCIALES INTEGRALES COX, S.A. DE C.V.	0.00	0.00	87,000.00	87,000.00
36825	21121000007308	CONMUJAL S.A. DE C.V.	0.00	0.00	0.00	0.00
36827	21121000007309	ALYA SOLUCIONES, S. DE R.L. DE C.V.	0.00	0.00	349,999.99	349,999.99
36828	21121000007310	FUERTE 45 CONSTRUCTORA, S.A. DE C.V.FUERTE 45	0.00	0.00	0.00	0.00
36947	21121000007317	LOZANO RAMIREZ JOSE ANTONIO	0.00	0.00	833,489.00	833,489.00
36948	21121000007337	ACOSTA PAREDES ISAAC	0.00	0.00	0.00	0.00
37013	21121000007338	HUERTA GONZALEZ ESTELA	0.00	0.00	28,620.00	28,620.00
36972	21121000007357	MANADA 87 UNIDAD MARKETERA S DE RL	0.00	0.00	0.00	0.00
36987	21121000007377	ATB COMERCIALIZADORA S.A. DE C.V.	0.00	0.00	0.00	0.00
36989	21121000007378	MORALES QUIROZ ARMANDO	0.00	0.00	0.00	0.00
37044	21121000007417	MANADA CREATIVA A.C.	0.00	0.00	3,149,999.97	3,149,999.98
37130	21121000007437	CECAVEATT SA DE CV	0.00	0.00	0.00	0.00
37079	21121000007440	RUIZ PADILLA CARLOS ORMAR	0.00	0.00	255,200.00	255,200.00
37080	21121000007441	COMERCIAL Y SERVICIOS MANSOURI, S.A. DE C.V.	0.00	0.00	162,443.37	162,443.37
37082	21121000007443	INTERMUEBLE SPACIO S, S.A. DE C.V.	0.00	0.00	9,427.32	9,427.32
37091	21121000007444	COLECTIVO PRO INCLUSION E IGUALDAD JALISCO AC	0.00	0.00	25,000.00	25,000.00
37145	21121000007500	FORTICUS TECH, S.A. DE C.V.	0.00	0.00	0.00	0.00
37147	21121000007502	CASTAÑEDA RAMOS FRANCISCO JAVIER	0.00	0.00	0.00	0.00
37188	21121000007537	ORGANIZACION PAPELERA OMEGA, S.A. DE C.V.	0.00	0.00	0.00	0.00
37207	21121000007539	MATERIALES Y CONSTRUCCION ACME SA DE CV	0.00	0.00	0.00	0.00
37247	21121000007557	CARTODATA 2.0 SC	0.00	0.00	0.00	0.00

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37231	21121000007558	CHAVEZ VAZQUEZ MYRIAM	0.00	0.00	0.00	0.00
37252	21121000007578	QUIROZ LOMELI RICARDO	0.00	0.00	0.00	0.00
29964	21122000000000	ARRENDAMIENTOS	0.00	0.00	0.00	0.00
35961	21122000006760	SILVA BARRAGAN JUAN JOSE	0.00	0.00	0.00	0.00
29965	21123000000000	HONORARIOS	0.00	19,343.66	98,957.90	98,957.90
32236	21123000001482	MORENO HENRRIQUEZ ARTURO	0.00	0.00	0.00	0.00
32237	21123000001491	HERNANDEZ MORALES SANTIAGO	0.00	0.00	0.00	0.00
32238	21123000001495	MONTES PONCE SILVINO	0.00	1,485.00	0.00	0.00
32239	21123000001585	ACEVES GODINEZ MARIA ELENA	0.00	0.00	12,284.36	12,284.36
32240	21123000001615	RODRIGUEZ VALENCIA MARINA	0.00	7,008.23	0.00	0.00
32241	21123000001706	DE LA MORA PIMIENTA SARA BERENICE	0.00	2,100.00	0.00	0.00
32242	21123000001783	RODRIGUEZ ALVAREZ DEL CASTILLO MARIA GUADALUPE	0.00	2,287.20	27,234.96	27,234.96
32243	21123000001839	CHAVEZ SILVA IRMA YOLANDA	0.00	0.00	0.00	0.00
32244	21123000001891	VELAZQUEZ MORALES RAMON	0.00	1,823.23	5,203.94	5,203.94
32609	21123000001892	DE LA MORA PIMIENTA SARA BERENICE	0.00	0.00	8,102.64	8,102.64
32245	21123000002006	ELIZALDE MARISCAL MARIA ELBA	0.00	0.00	0.00	0.00
33299	21123000005024	ALCALA PADILLA ANA ISABEL	0.00	4,640.00	32,882.00	32,882.00
36830	21123000007178	ALCALA PADILLA MA. GUADALUPE DE LA EUCARISTIA	0.00	0.00	13,250.00	13,250.00
29966	21124000000000	FONDOS REVOLVENTES	0.00	3,339.00	479,661.10	479,661.10
35710	21124000000030	MENDEZ RODRIGUEZ JESUS	0.00	0.00	0.00	0.00
31923	21124000001283	REYNOSO MERCADO CESAR ARTURO	0.00	0.00	44,172.44	44,172.44
32972	21124000001285	TORRES RUIZ EZEQUIEL	0.00	0.00	0.00	0.00
36726	21124000002482	MORENO MORALES FABIOLA	0.00	0.00	0.00	0.00
32428	21124000002519	ROBLES GOMEZ RICARDO	0.00	0.00	28,409.03	28,409.03
31899	21124000002521	RAMOS ROSAS JOSE ALEJANDRO	0.00	0.00	12,156.02	12,156.02
32729	21124000002522	CHAVEZ DELGADILLO ANTONIO FERNANDO	0.00	0.00	7,079.50	7,079.50

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31898	21124000002523	HERNANDEZ IBARRA SUSANA IVETTE	0.00	0.00	56,510.69	56,510.69
33193	21124000002524	AVALOS ABUNDIS IGNACIO	0.00	0.00	0.00	0.00
31908	21124000002532	GAVIÑO HERNANDEZ MARIA ELOISA	0.00	0.00	0.00	0.00
31927	21124000002533	REYNOSO MERCADO FRANCISCO JAVIER	0.00	0.00	4,776.02	4,776.02
31891	21124000002534	MORALES ZARATE FRANCISCO	0.00	0.00	0.00	0.00
31922	21124000002537	RODRIGUEZ MORAN MARIA AGUSTINA	0.00	0.00	0.00	0.00
31967	21124000002538	SANCHEZ QUINTERO CARLOS ALBERTO	0.00	0.00	0.00	0.00
31889	21124000002539	GONZALEZ ACEVES ANABEL	0.00	91.00	0.00	0.00
32476	21124000002613	MUÑIZ ROMO PEDRO	0.00	0.00	0.00	0.00
31892	21124000002763	RODRIGUEZ AMAYA ROCIO	0.00	0.00	0.00	0.00
33335	21124000002764	SEDANO PEREZ LETE SARAY	0.00	0.00	0.00	0.00
32725	21124000002770	GARCIA CAMARENA JUAN DAVID	0.00	0.00	0.00	0.00
33784	21124000003133	SALAZAR MARTINEZ JOSE LUIS	0.00	0.00	2,512.00	2,512.00
31888	21124000003149	VERA TABARES GABRIELA	0.00	0.00	6,023.15	6,023.15
31894	21124000003150	MOYA RODRIGUEZ CESAR RIGOBERTO	0.00	0.00	16,698.16	16,698.16
32426	21124000003151	GALLARDO GOMEZ VICTOR MANUEL	0.00	0.00	0.00	0.00
32429	21124000003205	NUÑEZ MORAN JUAN MARTIN	0.00	0.00	1,748.00	1,748.00
31890	21124000003214	ZUÑIGA GUERRERO ADRIANA DEL CARMEN	0.00	0.00	50,923.73	50,923.73
31926	21124000003215	CORONA GONZALEZ CAROLINA	0.00	0.00	0.00	0.00
31969	21124000003216	VARGAS CABRERA BENJAMIN	0.00	0.00	0.00	0.00
32684	21124000003218	GARCIA PEREZ LUISA GUADALUPE	0.00	0.00	0.00	0.00
32702	21124000003226	GAVIÑO HERNANDEZ JOSE ALFREDO	0.00	0.00	19,523.88	19,523.88
32495	21124000003227	GARCIA SANCHEZ MARIA DE LOS ANGELES	0.00	0.00	1,268.89	1,268.89
32358	21124000003231	RIOS REYES JUAN JOSE	0.00	0.00	0.00	0.00
32737	21124000003581	GOMEZ SANDOVAL JOSE LUIS	0.00	0.00	0.00	0.00

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31896	21124000003629	MENDOZA PEREZ DAVID	0.00	0.00	25,278.72	25,278.72
32406	21124000003663	NUÑEZ CARDENAS SALVADOR	0.00	0.00	415.98	415.98
31916	21124000003665	ISLAS SILVIA NATALIA	0.00	0.00	4,998.53	4,998.53
31897	21124000003669	CORTES GARCIA CESAR AGUSTIN	0.00	0.00	23,606.31	23,606.31
36112	21124000003672	CASTELLANOS BAEZ RODOLFO	0.00	0.00	5,430.72	5,430.72
31925	21124000003799	PADILLA SANCHEZ FRANCISCO	0.00	0.00	0.00	0.00
32405	21124000003802	GONZALEZ DURON CARLOS EDUARDO	0.00	0.00	0.00	0.00
32736	21124000004004	TORRES GUERRA FELIPE	0.00	0.00	0.00	0.00
32730	21124000004010	RIOS CERVANTES MA. MARGARITA	0.00	0.00	0.00	0.00
31924	21124000004031	FERNANDEZ BEAS LAURA	0.00	0.00	0.00	0.00
33228	21124000004038	AMEZCUA ROSAS JOSE GUILLERMO	0.00	0.00	35,066.19	35,066.19
32792	21124000004065	OROZCO SANCHEZ ALDANA EDUARDO SALVADOR	0.00	0.00	0.00	0.00
32738	21124000004066	GILDO GODOY GILDA	0.00	0.00	0.00	0.00
31907	21124000004067	CERVANTES ANDALON LUIS	0.00	0.00	0.00	0.00
32477	21124000004075	MARTIN GARCIA JUAN DIEGO	0.00	0.00	0.00	0.00
32734	21124000004166	LUCANO DAVALOS CARLOS JERONIMO	0.00	0.00	0.00	0.00
32829	21124000004188	SAAVEDRA MOYA PEDRO	0.00	0.00	0.00	0.00
32407	21124000004191	RAMIREZ RUVALCABA MARIA DEL ROCIO	0.00	0.00	4,629.67	4,629.67
32425	21124000004193	GOMEZ GOMEZ JOSE MANUEL	0.00	0.00	0.00	0.00
31959	21124000004208	SALCEDO NUÑEZ ALVARO GERMAN	0.00	0.00	0.00	0.00
31961	21124000004272	RIOS CERVANTES LUIS FERNANDO	0.00	0.00	2,192.99	2,192.99
33371	21124000004312	VELASCO DUARTE SERGIO ARTURO	0.00	0.00	0.00	0.00
31962	21124000004336	ORTIZ PALAFOX KARLA HAYDEE	0.00	0.00	0.00	0.00
32671	21124000004346	QUEVEDO LUGO OLGA LUZ	0.00	0.00	0.00	0.00
31964	21124000004462	GONZALEZ FIERROS ADENAWER	0.00	0.00	0.00	0.00
31893	21124000004546	MONTAÑO AYALA MARTHA	0.00	0.00	0.00	0.00

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31928	21124000004551	GARCIA MAGAÑA VICENTE	0.00	0.00	220.17	220.17
31968	21124000004567	VILLA TAPIA MARCO ANTONIO	0.00	0.00	0.00	0.00
32360	21124000004606	MELENDEZ ROMERO RICARDO	0.00	0.00	2,899.99	2,899.99
32361	21124000004607	VIVEROS REYES PEDRO VICENTE	0.00	0.00	0.00	0.00
32535	21124000004658	GONZALEZ OSORIO JOSE MANUEL	0.00	0.00	0.00	0.00
32670	21124000004707	GARCIA PEREZ BRAULIO ERNESTO	0.00	0.00	0.00	0.00
32735	21124000004726	NUÑO VAZQUEZ MARIA AZUCENA	0.00	0.00	0.00	0.00
32726	21124000004727	RAMIREZ CHAVEZ RUBICELA	0.00	0.00	0.00	0.00
32733	21124000004730	MARQUEZ FERNANDEZ MARIA DE LAS MERCEDES	0.00	0.00	0.00	0.00
32739	21124000004731	GASQUE AGUIRRE JOAQUIN	0.00	0.00	0.00	0.00
32984	21124000004858	RUIZ AYALA SALVADOR	0.00	0.00	8,839.20	8,839.20
33058	21124000004884	PEREZ LEAL ROSA	0.00	0.00	0.00	0.00
33195	21124000004979	DUARTE MENDEZ RICARDO	0.00	3,248.00	0.00	0.00
33179	21124000004980	PILOÑA RIVERA MARIA CRISTINA	0.00	0.00	0.00	0.00
33304	21124000005082	FLORES CORONA JUAN FRANCISCO	0.00	0.00	0.00	0.00
33340	21124000005119	COUOH MAGAÑA SAC NICTE	0.00	0.00	0.00	0.00
33611	21124000005319	CASTAÑEDA DE ANDA MONICA LETICIA	0.00	0.00	0.00	0.00
33647	21124000005361	JUAREZ ALVAREZ JORGE LUIS	0.00	0.00	0.00	0.00
33648	21124000005363	CONTRERAS GONZALEZ LOURDES CELENIA	0.00	0.00	0.00	0.00
33682	21124000005400	VARAS DE VALDEZ GONZALEZ OTONIEL	0.00	0.00	0.00	0.00
33777	21124000005483	MORENO CALZADILLA FEDERICO	0.00	0.00	0.00	0.00
33795	21124000005498	POZOS BRAVO SARA SUSANA	0.00	0.00	0.00	0.00
33796	21124000005499	LIMON GARCIA JOSE LUIS	0.00	0.00	0.00	0.00
33836	21124000005539	TOVILLA CAMPOS XIUHNEL	0.00	0.00	0.00	0.00
33840	21124000005540	RAMIREZ CAMACHO ISRAEL	0.00	0.00	0.00	0.00
34026	21124000005660	RODRIGUEZ MARTINEZ HUGO FERNANDO	0.00	0.00	0.00	0.00

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34027	21124000005698	HERNANDEZ IBARRA CYNTHIA LILIANA	0.00	0.00	0.00	0.00
34516	21124000005899	NUÑO ULANDRO ALEJANDRO	0.00	0.00	1,809.05	1,809.05
35003	21124000006078	LOPEZ VILLEGAS PABLO	0.00	0.00	0.00	0.00
35192	21124000006160	VAZQUEZ ALCALA MIGUEL ANGEL	0.00	0.00	0.00	0.00
35387	21124000006317	CORONADO HERNANDEZ JOSUE	0.00	0.00	0.00	0.00
35388	21124000006318	SANCHEZ HERNANDEZ OSCAR ERNESTO	0.00	0.00	0.00	0.00
35490	21124000006377	CUEVAS OLMEDO BLANCA PATRICIA	0.00	0.00	0.00	0.00
35491	21124000006378	MARTINEZ GONZALEZ MARTHA GENOVEVA	0.00	0.00	0.00	0.00
35492	21124000006379	BALTAZAR ROMAN ROBERTO	0.00	0.00	294.00	294.00
35495	21124000006380	HARO VAZQUEZ NEFTALI LIZZETTE	0.00	0.00	0.00	0.00
35538	21124000006399	VALDERRAMA AGUILAR JUDITH MICHELLE	0.00	0.00	0.00	0.00
35748	21124000006577	CRUZ SOLORIO CARLOS EDUARDO	0.00	0.00	0.00	0.00
35851	21124000006698	HERNANDEZ FRANCO ABNER	0.00	0.00	0.00	0.00
35893	21124000006757	CEBALLOS FLORES JOSE ANTONIO	0.00	0.00	0.00	0.00
35962	21124000006761	HURTADO CASTILLO ALMA DOLORES	0.00	0.00	0.00	0.00
36056	21124000006877	MORALES PINEDA HECTOR FRANCISCO	0.00	0.00	23,607.22	23,607.22
36347	21124000007006	SILVA PADILLA OSCAR	0.00	0.00	5,562.00	5,562.00
36144	21124000007009	GARCIA LIMON ORLANDO	0.00	0.00	35,216.60	35,216.60
36145	21124000007010	DELGADO RAMIREZ MA LUISA	0.00	0.00	11,646.31	11,646.31
36722	21124000007019	LOPEZ GUDIÑO JUAN DIEGO	0.00	0.00	0.00	0.00
36189	21124000007038	MONREAL ROCHA JORGE	0.00	0.00	2,796.30	2,796.30
36210	21124000007058	CRUZ MEJIA JUAN RAMON	0.00	0.00	0.00	0.00
36250	21124000007078	FIGUEROA MEZA JOSE LUIS	0.00	0.00	384.25	384.25
36287	21124000007117	LOPEZ RUELAS JAVIER	0.00	0.00	26,714.65	26,714.65
36509	21124000007240	JIMENEZ CORTEZ LUIS EDUARDO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36725	21124000007277	GONZALEZ VALLARTA MAGDIEL ANAHY	0.00	0.00	0.00	0.00
36752	21124000007298	ROSAS MEZA ANA LILIAM	0.00	0.00	0.00	0.00
36753	21124000007299	ORTIZ PADILLA JUAN RAMON	0.00	0.00	3,790.55	3,790.55
36754	21124000007300	GUTIERREZ HUANTE JESUS ENRIQUE	0.00	0.00	2,460.19	2,460.19
36764	21124000007304	AMAYA DE LUNA MIRNA CITLALLI	0.00	0.00	0.00	0.00
36992	21124000007379	CORNEJO ARANA HONORIO	0.00	0.00	0.00	0.00
37208	21124000007540	CARRANZA TAMARIZ FELIPE DE JESUS	0.00	0.00	0.00	0.00
37251	21124000007577	MEJIA BARRAGAN ALFREDO	0.00	0.00	0.00	0.00
29967	21125000000000	DEVOLUCION DE INGRESOS	0.00	7,153.40	283,776.65	283,776.65
32424	21125000001968	RODRIGUEZ BADILLO SALVADOR	0.00	0.00	0.00	0.00
33151	21125000002206	TRACSA S.A.P.I. DE C.V.	0.00	0.00	0.00	0.00
33175	21125000002224	MAVI DE OCCIDENTE SA DE CV	0.00	0.00	0.00	0.00
32959	21125000002225	RODRIGUEZ BADILLO CARLOS	0.00	0.00	0.00	0.00
33337	21125000002264	DE ANDA GARCIARCE EDUARDO	0.00	0.00	0.00	0.00
33396	21125000002322	CONSTRUCASA DE OCCIDENTE SA DE CV	0.00	0.00	0.00	0.00
33621	21125000002360	LIMON LIMON RAMON	0.00	0.00	0.00	0.00
35389	21125000002738	ANUNCIOS TECNICOS MOCTEZUMA SA DE CV	0.00	0.00	0.00	0.00
35216	21125000003128	FLORES NARANJO BERTHA GLORIA	0.00	0.00	0.00	0.00
32974	21125000003237	MARTIN GONZALEZ RICARDO	0.00	0.00	0.00	0.00
33572	21125000003395	REYES ESTRADA FRANCISCO JOSE	0.00	0.00	0.00	0.00
36327	21125000003474	ARROYO ESPINOZA NAPOLEON	0.00	0.00	0.00	0.00
32246	21125000003998	TOPETE MORENO J.SEBASTIAN	0.00	7,153.40	0.00	0.00
31909	21125000004014	DEVOLUCION DE INGRESOS	0.00	0.00	2,308.86	2,308.86
34517	21125000004082	RODRIGUEZ BADILLO ILIANA GABRIELA	0.00	0.00	0.00	0.00
33225	21125000004107	MEDIVALZ, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
32748	21125000004316	SANCHEZ BUHR FRANCISCO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32749	21125000004317	SANCHEZ BUHR ENRIQUE	0.00	0.00	0.00	0.00
31913	21125000004548	MARTINEZ ARROYO J. REFUGIO	0.00	0.00	0.00	0.00
32824	21125000004794	BALVANEDA CONTRERAS PEDRO	0.00	0.00	0.00	0.00
32958	21125000004834	MARTINEZ ESTRADA JUNIOR	0.00	0.00	0.00	0.00
32955	21125000004835	FIERROS PONCE OFELIA	0.00	0.00	0.00	0.00
32956	21125000004836	LOPEZ CEDILLO ENRIQUE	0.00	0.00	0.00	0.00
32957	21125000004837	CAMACHO RUELAS MARTHA MINERVA	0.00	0.00	0.00	0.00
32975	21125000004855	DEVOLUCION DE INGRESOS (AFECTADOR L.3 TREN LIGERO)	0.00	0.00	0.00	0.00
33059	21125000004885	NOVELO YTA BAGRIELA	0.00	0.00	0.00	0.00
33152	21125000004954	VALENCIA URZUA JORGE FRANCISCO	0.00	0.00	0.00	0.00
33153	21125000004955	PARADA BERNAL J. JESUS	0.00	0.00	0.00	0.00
33176	21125000004978	CARRILLO GOMEZ MIGUEL	0.00	0.00	4,948.13	4,948.13
33224	21125000005017	GARCIA TRUJILLO JOSE ALEJANDRO	0.00	0.00	0.00	0.00
33230	21125000005022	ALATORRE TABARES JUAN MIGUEL	0.00	0.00	0.00	0.00
33231	21125000005023	MARTINEZ PARDO SALVADOR ALEJANDRO	0.00	0.00	40,833.80	40,833.80
33300	21125000005079	CHAVEZ GOMEZ KAREN EUNICE	0.00	0.00	0.00	0.00
33301	21125000005080	GUTIERREZ ANGULO SALVADOR	0.00	0.00	0.00	0.00
33312	21125000005094	MORALES NAVARRO ARTURO	0.00	0.00	0.00	0.00
33332	21125000005115	ORTEGA NUÑO EDUARDO	0.00	0.00	0.00	0.00
33333	21125000005118	DEVOLUCION DE INGRESOS (IMPUESTO PREDIAL)	0.00	0.00	128,865.08	128,865.08
33334	21125000005120	REYES AVILA ROBERTO	0.00	0.00	0.00	0.00
33336	21125000005121	CABRERA HERRERA FERNANDO	0.00	0.00	0.00	0.00
33338	21125000005122	CABRERA ROBLES JORGE	0.00	0.00	0.00	0.00
33339	21125000005123	CABRERA HERRERA JORGE	0.00	0.00	0.00	0.00
33372	21125000005134	INMOBILIARIA CASA SOLIDA, S.A. DE C.V.	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33433	21125000005195	GARCIA DE LA TORRE PATRICIA ELVIRA	0.00	0.00	0.00	0.00
33554	21125000005257	DE OBESO NORIEGA JORGE	0.00	0.00	0.00	0.00
33555	21125000005258	GOMEZ HERRERA LASSO LUCIA DE LOS ANGELES	0.00	0.00	0.00	0.00
33658	21125000005380	ROSAS PEREZ NANCY VERONICA	0.00	0.00	0.00	0.00
33659	21125000005381	MALDONADO MEJIA CESAR RENE	0.00	0.00	0.00	0.00
33758	21125000005478	LOPEZ MARTIN GABRIELA LILIANA	0.00	0.00	0.00	0.00
33934	21125000005601	BECERRA TORRES JUAN	0.00	0.00	0.00	0.00
34055	21125000005718	BUENROSTRO MORENO JOSE GUADALUPE	0.00	0.00	0.00	0.00
34056	21125000005719	CASTILLO RODRIGUEZ MARIA GUADALUPE	0.00	0.00	0.00	0.00
34057	21125000005720	BUENROSTRO CASTILLO JUAN CARLOS	0.00	0.00	0.00	0.00
34058	21125000005721	BUENROSTRO CASTILLO ERICK	0.00	0.00	0.00	0.00
34059	21125000005722	BUENROSTRO CASTILLO OSCAR GUADALUPE	0.00	0.00	0.00	0.00
34060	21125000005723	BUENROSTRO CASTILLO MIRIAM	0.00	0.00	0.00	0.00
34090	21125000005739	ESCAMILLA MARTINEZ JUAN PEDRO	0.00	0.00	0.00	0.00
34115	21125000005758	ESPECTACULARES DE OCCIDENTE, S.A. DE C.V.	0.00	0.00	0.00	0.00
34116	21125000005759	ESPECTACULARES TAPATIOS, S.A. DE C.V.	0.00	0.00	0.00	0.00
34126	21125000005769	INTERMEDIACION PUBLICITARIA, S.A. DE C.V.	0.00	0.00	0.00	0.00
34715	21125000005939	DEVOLUCION DE INGRESOS (OBRAS DE REENCARPETAMIENTO EVENTO EXPO GAN. 2017)	0.00	0.00	0.00	0.00
34935	21125000006038	TAPIA VENEGAS ALBERTO	0.00	0.00	0.00	0.00
35310	21125000006238	LANDAZURI SOSA RAMON ALEJANDRO	0.00	0.00	0.00	0.00

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35312	21125000006240	OPERADORA MEXICANA DE VIDEOJUEGOS, S.A. DE C.V.	0.00	0.00	0.00	0.00
35428	21125000006320	DESARROLLOS PVTA I. S.A. DE C.V.	0.00	0.00	0.00	0.00
35611	21125000006417	GUZMAN GOMEZ ANGELICA MARIA	0.00	0.00	0.00	0.00
35729	21125000006557	DEVOLUCION DE INGRESOS (TRANSMISION PATRIMONIAL)	0.00	0.00	0.00	0.00
35894	21125000006758	CALLI, S.A. DE C.V.	0.00	0.00	0.00	0.00
35970	21125000006780	CHAVEZ PEREZ MARTHA	0.00	0.00	0.00	0.00
36007	21125000006817	DEVOLUCION DE INGRESOS (LICENCIAS MUNICIPALES)	0.00	0.00	106,089.50	106,089.50
36211	21125000007062	PADILLA CASTELLANOS MARIA FERNANDA	0.00	0.00	0.00	0.00
37104	21125000007457	NUÑO MACIAS MARTIN ROBERTO	0.00	0.00	731.28	731.28
29968	21126000000000	APOYOS Y SUBSIDIOS	0.00	132,319.66	8,861,381.68	8,861,381.68
31837	21126000000589	CONSEJO MUNICIPAL CONTRA LAS ADICCIONES EN TLAQUEPAQUE	0.00	0.00	364,877.12	364,877.12
31839	21126000000590	CONSEJO MUNICIPAL DEL DEPORTE DE SAN PEDRO TLAQUEPAQUE	0.00	0.00	412,256.50	412,256.50
31840	21126000000783	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA	0.00	0.00	3,522,250.52	3,522,250.52
31835	21126000000784	INSTITUTO MUNICIPAL DE LAS MUJERES EN TLAQUEPAQUE	0.00	0.00	180,405.33	180,405.33
31836	21126000000786	INSTITUTO MUNICIPAL DE LA JUVENTUD TLAQUEPAQUE	0.00	0.00	93,738.66	93,738.66
31838	21126000000821	CONSEJO DE COLABORACION MUNICIPAL DE TLAQUEPAQUE	0.00	0.00	0.00	0.00
35329	21126000001960	ALCANTAR GUTIERREZ MA AMELIA	0.00	0.00	0.00	0.00
34022	21126000001967	GONZALEZ GARCIA AGUSTIN	0.00	0.00	0.00	0.00
35330	21126000002079	VALDEZ OROZCO SERVANDO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32989	21126000002101	PRADO MIRANDA JOSE AGUSTIN MARCELINO	0.00	0.00	0.00	0.00
35076	21126000002108	DIAZ MEDINA DELIA	0.00	0.00	0.00	0.00
36829	21126000002185	Patronato Nacional de la Ceramica	0.00	0.00	500,000.00	500,000.00
36765	21126000002698	CASTELLANOS BAEZ ENRIQUE	0.00	0.00	0.00	0.00
32473	21126000003136	SAMANO VALDEZ JESUS AGUSTIN	0.00	0.00	0.00	0.00
32475	21126000003153	PRECIADO MARTINEZ ELIANA MARION	0.00	0.00	0.00	0.00
32724	21126000004151	APOYO "TE QUEREMOS JEFA"	0.00	15,397.00	0.00	0.00
31914	21126000004152	APOYO "TE QUEREMOS PREPARADO" Becas	0.00	0.00	2,821,000.00	2,821,000.00
32530	21126000004237	APOYO "QUEREMOS CUIDARTE" Adultos mayores	0.00	-3.00	0.00	0.00
31915	21126000004240	APOYO "PROGRAMA HECHO CON AMOR" Madres emprendedoras	0.00	94,951.64	0.00	0.00
31918	21126000004309	APOYO "POR LO QUE MAS QUIERES" Estancias infantiles	0.00	2,750.00	896,400.00	896,400.00
32379	21126000004354	GASTOS DE EJECUCION	0.00	15,996.69	70,453.55	70,453.55
34017	21126000004367	BATALLA GUTIERREZ CELINA	0.00	0.00	0.00	0.00
32474	21126000004646	VALDERRAMA GONZALEZ YADIRA MONSERRAT	0.00	0.00	0.00	0.00
32472	21126000004647	ORTIZ SOLTERO REBECA ARELY	0.00	0.00	0.00	0.00
32825	21126000004795	MARIN OROZCO MIGUEL ANGEL	0.00	0.00	0.00	0.00
32985	21126000004859	ESTRADA RIVERA JOSE DE JESUS	0.00	0.00	0.00	0.00
32986	21126000004860	GONZALEZ OCHOA FEDERICO	0.00	0.00	0.00	0.00
32987	21126000004861	GONZALEZ SANCHEZ MARIA DE LOS ANGELES	0.00	0.00	0.00	0.00
32988	21126000004862	HERRERA ARTEAGA FELIPE DE JESUS	0.00	0.00	0.00	0.00
32990	21126000004863	RODRIGUEZ ZAVALA NELLY ELIZABETH	0.00	0.00	0.00	0.00
32991	21126000004864	RUBIO GONZALEZ ELVIRA	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32992	21126000004865	RUIZ MIJANGOS JAVIER CENOBIO	0.00	0.00	0.00	0.00
33048	21126000004879	ZEPEDA ACERO JOSE JUAN	0.00	0.00	0.00	0.00
33227	21126000005019	BLANCO LUPIO NORMAN	0.00	0.00	0.00	0.00
33229	21126000005020	HERNANDEZ HERNANDEZ VERONICA DE JESUS	0.00	0.00	0.00	0.00
34016	21126000005678	VAZQUEZ OROZCO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
34018	21126000005679	ROMERO TORRES DIANA	0.00	0.00	0.00	0.00
34019	21126000005680	HERNANDEZ ZARAGOZA JOSE DE JESUS	0.00	0.00	0.00	0.00
34020	21126000005681	URENDA ALONSO ALBERTO	0.00	0.00	0.00	0.00
34021	21126000005682	CANTU LOMELI GABRIELA	0.00	0.00	0.00	0.00
34023	21126000005683	CARDENAS AMEZQUITA HILDA ELIZABETH	0.00	0.00	0.00	0.00
34092	21126000005741	MACIAS LEAL LAURA ELENA	0.00	0.00	0.00	0.00
34093	21126000005758	NUÑEZ QUINTANAR KARLA ANDREA	0.00	0.00	0.00	0.00
34094	21126000005759	HERNANDEZ MANZANO ERIKA JACQUELINE	0.00	0.00	0.00	0.00
34117	21126000005760	VAZQUEZ MACIAS CARLOS	0.00	0.00	0.00	0.00
34118	21126000005761	AVALOS FIGUEROA MARIA DEL CARMEN	0.00	0.00	0.00	0.00
34095	21126000005762	TORRES ESQUEDA LUCIA GUADALUPE	0.00	0.00	0.00	0.00
34156	21126000005778	ONTIVEROS CARDONA VERONICA	0.00	0.00	0.00	0.00
34376	21126000005818	BANCO DE ALIMENTOS DE JUANACATLAN, A.C.	0.00	0.00	0.00	0.00
34096	21126000005826	AGENCIA METROPOLITANA DE SEGURIDAD PUBLICA DEL AREA METROPOLITANA DE GUADALAJARA	0.00	0.00	0.00	0.00
34097	21126000005827	HERRERA ALVAREZ DEL CASTILLO ANA TERESA	0.00	0.00	0.00	0.00
34098	21126000005828	CORONADO ESTEBANES ADRIANA	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34099	21126000005829	HOME DEPOT MEXICO S. DE .R. L. DE C.V.	0.00	0.00	0.00	0.00
35004	21126000006079	BAÑUELOS CERDA OSCAR LEOPOLDO	0.00	0.00	0.00	0.00
35325	21126000006268	MACOUZET BECERRA ANA GLORIA	0.00	0.00	0.00	0.00
35327	21126000006270	PALOMINO HERNANDEZ LOURDES RAMONA	0.00	0.00	0.00	0.00
35328	21126000006271	GARCIA RODRIGUEZ LUS GRACIELA	0.00	0.00	0.00	0.00
35331	21126000006281	SANCHEZ PUC CARLOS RUBEN	0.00	0.00	0.00	0.00
35332	21126000006282	GOVEA AYALA MARIA DE LA LUZ	0.00	0.00	0.00	0.00
35333	21126000006283	RODRIGUEZ AREVALO ANGELINA	0.00	0.00	0.00	0.00
35334	21126000006284	VILLA SOLIS XOCHITL KARINA	0.00	0.00	0.00	0.00
35336	21126000006287	AGENCIA METROPOLITANA DE SEGURIDAD PUBLICA DEL AREA METROPOLITANA DE GUADALAJARA	0.00	0.00	0.00	0.00
35496	21126000006381	SALAZAR FLORES CARLOS	0.00	0.00	0.00	0.00
35644	21126000006477	CAPETILLO ASCENCIO JORGE	0.00	0.00	0.00	0.00
35682	21126000006517	QUINTERO JIMENEZ FRANCISCO JAVIER	0.00	0.00	0.00	0.00
35687	21126000006518	APOYO "NOCAUT" Contra las adicciones	0.00	0.00	0.00	0.00
35707	21126000006537	APOYO PARA VIVIENDA Y GASTOS EDUCATIVOS (Seguridad Pública)	0.00	3,227.33	0.00	0.00
35814	21126000006642	GARCIA VAZQUEZ GUILLIBALDO	0.00	0.00	0.00	0.00
35813	21126000006643	DIAZ MUJICA SERGIO DAVID	0.00	0.00	0.00	0.00
35812	21126000006644	DE ANDA CASTILLO SONIA GUADALUPE	0.00	0.00	0.00	0.00
35971	21126000006781	ESCUELA CHARRA DE SAN PEDRO TLAQUEPAQUE, A.C.	0.00	0.00	0.00	0.00
36132	21126000006997	O AND P DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36133	21126000006998	MURILLO HUERTA JOSUE MISHELL	0.00	0.00	0.00	0.00
36134	21126000006999	MAQUINARIA PARA PANADERIA LEO S.A. DE C.V.	0.00	0.00	0.00	0.00
36135	21126000007000	SANDOVAL MURILLO ISRAEL	0.00	0.00	0.00	0.00
36136	21126000007001	MAYOREO DE REFRIGERACION Y MAQUINAS S.A. DE C.V.	0.00	0.00	0.00	0.00
36137	21126000007002	PEREZ RAMOS ESTEBAN	0.00	0.00	0.00	0.00
36138	21126000007003	FAMSA DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00
36139	21126000007004	PROESA TECNOGAS S.A. DE C.V.	0.00	0.00	0.00	0.00
36140	21126000007005	HYH DEL CONTRY CONSTRUCCION Y SERVICIOS INTEGRALES S.A. DE C.V.	0.00	0.00	0.00	0.00
36268	21126000007098	HUAMAN BEJAR PABLO	0.00	0.00	0.00	0.00
29969	21127000000000	INDEMINIZACIONES	0.00	0.00	11,691.29	11,691.29
32680	21127000004709	AGUILAR CANELA JOSE DE JESUS	0.00	0.00	0.00	0.00
32681	21127000004710	RESENDIZ REYNOSO LAURA	0.00	0.00	0.00	0.00
32682	21127000004711	CONTRERAS RAMOS MARIA DE JESUS VIRIDIANA	0.00	0.00	0.00	0.00
32685	21127000004714	ROSAS TINOCO LUIS	0.00	0.00	0.00	0.00
33174	21127000004977	RIZO LARA JOSE VALENTIN	0.00	0.00	0.00	0.00
33553	21127000005256	RUBIO CASTRO JULIETA	0.00	0.00	0.00	0.00
33775	21127000005481	RAMOS DIAZ SILVANO	0.00	0.00	0.00	0.00
33776	21127000005482	ROJAS CASTELLANOS HERIBERTO	0.00	0.00	0.00	0.00
33797	21127000005500	SALAZAR RAMIREZ YESSICA GABRIELA	0.00	0.00	0.00	0.00
33855	21127000005558	CUILTRE YOCUPICIO ALBERTO JOSE	0.00	0.00	0.00	0.00
33921	21127000005582	BUSTOS AYALA MARIA LAURA	0.00	0.00	0.00	0.00
34005	21127000005659	INMOBILIARIA AKOC, S.A. DE C.V.	0.00	0.00	0.00	0.00
34119	21127000005764	MONCLOVA ACEVES MAURICIO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34125	21127000005768	ESTRADA LEON MARTHA ELENA	0.00	0.00	0.00	0.00
34575	21127000005918	GOMEZ ROMO PABLO EDUARDO	0.00	0.00	0.00	0.00
34816	21127000005999	TALAVERA RAMOS JOSE DE JESUS	0.00	0.00	0.00	0.00
34835	21127000006018	REYNOSO MORO SERGIO	0.00	0.00	0.00	0.00
34936	21127000006039	MONTELONGO GONZALEZ RUBIO RODRIGO	0.00	0.00	0.00	0.00
34937	21127000006040	MONTELONGO CASTELLANOS LEOPOLDO SERGIO	0.00	0.00	0.00	0.00
35313	21127000006241	MENA VALLEJO HUGO CESAR	0.00	0.00	0.00	0.00
35390	21127000006319	RODRIGUEZ FERNANDEZ ANA ROSA	0.00	0.00	0.00	0.00
35499	21127000006383	ROBLES NUÑO ALMA VIRGINIA	0.00	0.00	0.00	0.00
35847	21127000006677	EJIDO SAN MARTÍN DE LAS FLORES, MUNICIPIO DE TLAQUEPAQUE	0.00	0.00	0.00	0.00
35969	21127000006779	GUIJARRO ROMERO ROBERTO SALVADOR	0.00	0.00	0.00	0.00
35972	21127000006782	ALCANTARA CAMACHO ABIGAIL	0.00	0.00	0.00	0.00
35987	21127000006797	AYALA MILLARES LETICIA	0.00	0.00	0.00	0.00
36267	21127000007097	MANRIQUEZ GONZALEZ JOSE LUIS	0.00	0.00	0.00	0.00
36763	21127000007303	REYES CATELLANOS ADRIAN ULISES	0.00	0.00	0.00	0.00
36955	21127000007339	REYES MAYAGOITIA LUIS ISRAEL	0.00	0.00	0.00	0.00
37078	21127000007439	SANCHEZ ZAMORA ROSA MARIA	0.00	0.00	1,700.00	1,700.00
37081	21127000007442	VEGA RAMIREZ JOSE ANTONIO	0.00	0.00	4,491.29	4,491.29
37159	21127000007519	AYON SOLTERO ALEJANDRO	0.00	0.00	2,000.00	2,000.00
37160	21127000007520	SALINAS EHLERS EINAR ABDEL	0.00	0.00	3,500.00	3,500.00
29970	21130000000000	CONTRATISTAS POR OBRAS PòBLICAS POR PAGAR A CORTO	0.00	23,394,771.91	7,523,414.22	8,086,939.63

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32377	21130000000182	ASFALTOS GUADALAJARA S.A.P.I. DE C.V.	0.00	46,284.00	0.00	0.00
31988	21130000000591	CONSTRUCTORA FISCON SA DE CV	0.00	424,225.89	0.00	0.00
31989	21130000000881	URBADISA CONSTRUCCIONES SA DE CV	0.00	571,031.69	0.00	0.00
31991	21130000000885	GRUPO CONSTRUCTOR PERSEVERANCIA SA DE CV	0.00	8,227.13	0.00	0.00
33695	21130000000913	URBANIZACIONES SAN GUILLERMO SA DE CV	0.00	0.00	0.00	0.00
31992	21130000000965	M3 CREACIONS S DE RL DE CV	0.00	10,560.29	0.00	0.00
31993	21130000000966	CONSORCIO ROJA ASESORIA Y PROYECTOS SA DE CV	0.00	156,843.04	0.00	0.00
31995	21130000000967	EDIFICACIONES ESTRUCTURALES COBAY SA DE CV	0.00	6,372.24	0.00	0.00
31996	21130000000968	CUIBA CONSTRUCTORA SA DE CV	0.00	2,109,466.67	0.00	0.00
31997	21130000001031	CINCO CONTEMPORANEA SA DE CV	0.00	300,851.73	0.00	0.00
31998	21130000001034	GRUPO CONSTRUCTOR PAVIMAQ SA	0.00	1,389,887.30	0.00	0.00
31999	21130000001041	CALARIO SA DE CV	0.00	614,314.67	0.00	0.00
32000	21130000001045	ARCINIEGA YAÑEZ LUIS FERNANDO	0.00	1,847,751.73	0.00	0.00
32001	21130000001046	AVANTE ARQUITECTOS ASOCIADOS SA DE CV	0.00	52,758.44	0.00	0.00
32002	21130000001049	INPRO AZTECA SA DE CV	0.00	732,579.51	0.00	0.00
32003	21130000001362	PROYECTOS E INSUMOS INDUSTRIALES JELP SA DE CV	0.00	617,141.77	0.00	0.00
32005	21130000001601	E.S. GRUPO CONSTRUCTOR SA DE CV	0.00	4,711.72	0.00	0.00
32006	21130000001605	INERCIA CONSTRUCTIVA SA DE CV	0.00	11,663.43	703,904.44	703,904.44
32007	21130000001606	LLAMAS MONREAL SERGIO ADRIAN	0.00	3,420.51	293,269.13	293,269.13

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34399	21130000001682	ARQUITECTURA Y CONSTRUCCION DE OCCIDENTE SA DE CV	0.00	0.00	0.00	0.00
32339	21130000001683	RESTAURACION DE INMUEBLES ARQUITECTONICOS E HISTORICOS SA DE CV	0.00	0.00	1,284,738.31	1,284,738.31
32008	21130000001718	INGENIEROS DE LA TORRE SA DE CV	0.00	1,426,492.08	0.00	0.00
32009	21130000001885	DIVICON SA DE CV	0.00	2,313.00	0.00	0.00
32010	21130000001888	MEGA ESTRUCTURAS MILENIUM SA DE CV	0.00	197,150.45	0.00	0.00
33069	21130000001921	INGENIEROS DE LA TORRE SA DE CV	0.00	0.00	0.00	0.00
32011	21130000001922	CCR INGENIEROS SA DE CV	0.00	5.00	0.00	0.00
32012	21130000002125	URBANIZACIONES Y EDIFICACIONES LORO SA DE CV	0.00	31,039.49	0.00	0.00
32013	21130000002126	WENCES COSNTRUCCIONES SA DE CV	0.00	2,811.79	0.00	0.00
32014	21130000002127	MANTILLA & DELGADO ASOCIADOS S DE RL DE CV	0.00	6,969.46	0.00	0.00
32015	21130000002143	CONSTRUCTORES EN CORPORACION SA DE CV	0.00	13,814.62	231,813.74	231,813.74
32349	21130000002144	DIAZ DE LA TORRE RICARDO	0.00	0.00	0.00	0.00
32016	21130000002145	EDIFICACIONES SAN JULIAN SA DE CV	0.00	34,918.08	0.00	0.00
35365	21130000002147	PROYECCION INTEGRAL ZURE SA DE CV	0.00	0.00	0.00	0.00
32017	21130000002148	CONSULTORIA Y PROYECTOS INMOBILIARIOS M SA DE CV	0.00	906,812.14	0.00	0.00
34207	21130000002161	TREINTAYTRES GRADOS INGENIERIA SA DE CV	0.00	0.00	0.00	0.00
32018	21130000002181	JF PALM SA DE CV	0.00	6,018.45	0.00	0.00
32019	21130000002183	CONSTRUTOP SA DE CV	0.00	5,807.74	0.00	0.00
32020	21130000002325	FUTUROBRAS SA DE CV	0.00	545,619.13	568,745.13	568,745.13
32021	21130000002326	CONSTRUCTORA CAMPUJAL SA DE CV	0.00	2,375,626.59	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32022	21130000002327	ESTRUCTURACION DE SERVICIOS Y COMERCIALIZACION SA DE CV	0.00	36,793.56	0.00	0.00
32023	21130000002358	CONSTRUCCION EN PROYECTOS Y SOLUCIONES DE URBANIZACION SA	0.00	38,001.89	0.00	0.00
32024	21130000002359	PIXIDE CONSTRUCTORA SA DE CV	0.00	304,104.31	0.00	0.00
31866	21130000002381	CONSTRUCCIONES CARLE SA DE CV	0.00	0.00	0.00	0.00
32484	21130000002614	HIPO CONSTRUCCIONES SA DE CV	0.00	0.00	0.00	0.00
32025	21130000004071	GRUPO INMOBILIARIO Y CONSTRUCTOR MIBHE S.A. DE C.V.	0.00	2,367,344.44	0.00	0.00
32826	21130000004073	ILSSE CONSTRUCTORA S.A. DE C.V.	0.00	0.00	0.00	0.00
32026	21130000004153	CONSTRUCTORA NOI S.A. DE C.V.	0.00	2,277,896.87	202,077.28	507,556.33
31960	21130000004154	OBRAS Y PROYECTOS SUSTENTABLES, S.A. DE C.V.	0.00	817,484.27	0.00	0.00
32352	21130000004155	ESTRUCTURAS Y PROYECTOS DE JALISCO S.A. DE C.V.	0.00	0.00	0.00	0.00
32357	21130000004231	CONSTRUCTORA EDIBA S.A. DE C.V.	0.00	0.00	0.00	0.00
32532	21130000004232	CONSTRUCTORA AYG S.A. DE C.V.	0.00	0.00	785,689.18	785,689.18
32526	21130000004233	MEGAENLACE CONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00
31867	21130000004313	ICAB CONSRUCCIONES S DE R.L. DE C.V.	0.00	0.00	500,710.42	500,710.42
33191	21130000004351	CONSTRUCTORA CEDEPSA S.A. DE C.V.	0.00	0.00	0.00	0.00
32353	21130000004352	VARGAS CANIZAL RAUL	0.00	0.00	0.00	0.00
33211	21130000004406	DESARROLLADORES MARSOL, S.A. DE C.V.	0.00	0.00	0.00	0.00
31965	21130000004407	MAGUCE, S.A. DE C.V.	0.00	0.00	0.00	258,046.36

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
32482	21130000004408	HIPICA CONSTRUCCIONES, S.A. DE C.V.	0.00	1,527,622.82	0.00	0.00
31868	21130000004409	TORRES HERNANDEZ SALVADOR	0.00	0.00	0.00	0.00
33073	21130000004429	ARCONSA DESARROLLADORA S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00
32677	21130000004447	EDIFICADORA FORTE, S.A. DE C.V.	0.00	0.00	0.00	0.00
32483	21130000004449	DESARROLLO DAP C S.A. DE C.V.	0.00	0.00	0.00	0.00
32325	21130000004458	CONSTRUCTORA DOS VILLAS S.A. DE C.V.	0.00	0.00	574,175.74	574,175.74
31963	21130000004566	KN & ASOCIADOS ARQUITECTUM S.A. DE C.V.	0.00	0.00	0.00	0.00
32491	21130000004652	DINERSA, DESARROLLOS DE INGENIERIA Y EDIFICACION DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00
32496	21130000004653	DE LA TORRE TOSCA JUAN DE DIOS	0.00	0.00	0.00	0.00
32529	21130000004657	CRN INFRAESTRUCTURA Y PROYECTOS S.A. DE C.V.	0.00	0.00	0.00	0.00
32705	21130000004717	IMSIC COMERCIALIZADORA E IMPORTADORA, S.A. DE C.V.	0.00	774,033.96	0.00	0.00
32830	21130000004796	CASIDA GRUPO CONSTRUCTOR S.A. DE C.V.	0.00	0.00	0.00	0.00
32828	21130000004797	CONSTRUCTORA MANALLI, S.A. DE C.V.	0.00	0.00	282,708.89	282,708.89
33234	21130000005025	GESTION E INNOVACION ESTRATEGICA SC	0.00	0.00	0.00	0.00
33432	21130000005194	CONSORCIO CONTRUCTOR CACEB, S.A. DE C.V.	0.00	0.00	0.00	0.00
33434	21130000005196	AXIOBRAS, S.A. DE C.V.	0.00	0.00	0.00	0.00
33451	21130000005214	CORPORATIVO CHOPS S.A. DE C.V.	0.00	0.00	0.00	0.00
33452	21130000005215	URBANZADORA Y EDIFICADORA ARIES S.A. DE C.V	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
33453	21130000005216	MIRJAQ CONSTRUCCIONES S.A.. C.V.	0.00	0.00	0.00	0.00
33454	21130000005217	PALERA CONSTRUCTORA S.A. DE C.V.	0.00	0.00	0.00	0.00
33455	21130000005218	CONSORCIO BERNA LA CAÑADA S.A. DE C.V.	0.00	0.00	0.00	0.00
33498	21130000005234	CONSTRUCTORA HOSPICIO S.A. DE C.V.	0.00	0.00	0.00	0.00
33571	21130000005294	SOLUCIONES INTEGRALES A POZOS S.A. DE C.V.	0.00	0.00	0.00	0.00
33661	21130000005382	8 TORENA CONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00
33662	21130000005383	SERRANO GUZMAN MARTIN JOSE LUIS	0.00	0.00	0.00	0.00
33694	21130000005418	CONSTRUCTORA SBF S.A. DE C.V.	0.00	0.00	0.00	0.00
33875	21130000005562	URBANIZACION Y CONSTRUCCION AVANZADA, S.A. DE C.V.	0.00	0.00	0.00	0.00
34291	21130000005799	CONSTRUCTORA ESENCIA ARQUITECTÓNICA, S.A. DE C.V.	0.00	0.00	0.00	0.00
34290	21130000005819	A & G URBANIZADORA S.A.D E C.V.	0.00	0.00	0.00	0.00
34208	21130000005820	CONSULTORIA AVIAG, S.C.	0.00	0.00	0.00	0.00
34209	21130000005821	MODUR S.A. DE C.V.	0.00	0.00	0.00	0.00
34210	21130000005824	LADRON DE GUEVARA FREGOSO OSCAR	0.00	0.00	0.00	0.00
34211	21130000005825	RIADA CONSULTORIA Y SERVICIOS S.C.	0.00	0.00	0.00	0.00
34181	21130000005839	TECNOLOGIA Y CALIDAD EN ASFALTO S.A. DE C.V.	0.00	0.00	0.00	0.00
34520	21130000005901	TECNOLOGIA Y CALIDAD EN ASFALTO S.A. DE C.V.	0.00	0.00	49,114.32	49,114.32
34607	21130000005920	CONSTRUCCIONES RETSA, S.A. DE C.V.	0.00	0.00	0.00	0.00
35077	21130000006119	MALANCO GRUPO CONSTRUCTOR, S.A. DE C.V.	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
35116	21130000006139	TORALES CONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00
35256	21130000006218	NACIONAL FINANCIERA SNC	0.00	0.00	0.00	0.00
35319	21130000006258	J.L & J.L, S.A. DE C.V.	0.00	0.00	0.00	0.00
35326	21130000006276	CONSTRUCTORA SALMERON MICHEL S.A. DE C.V.	0.00	0.00	0.00	0.00
35410	21130000006337	THERA, S.A. DE C.V.	0.00	0.00	0.00	0.00
35497	21130000006382	GRUPO CONSTRUCTOR VEGA, S.A. DE C.V.	0.00	0.00	0.00	0.00
36751	21130000007297	GARCIA JUAREZ RAMIRO	0.00	0.00	207,621.34	207,621.34
37014	21130000007401	PROSPET TRANSPORTE PROYECTO & CONSTRUCCION	0.00	0.00	182,383.00	182,383.00
37210	21130000007458	TAPIA GARCIA LIZA NOHEMI	0.00	0.00	0.00	0.00
37211	21130000007497	RESTAURACIÓN PATRIMONIAL Y CONSTRUCCIÓN S. DE R. L. DE C.V.	0.00	0.00	0.00	0.00
37144	21130000007499	CADACO CONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	1,530,023.30	1,530,023.30
37212	21130000007501	CONSTRUCTORA BG&BR S.A. DE C.V.	0.00	0.00	0.00	0.00
37157	21130000007518	H.H OBRAS Y CALIDAD S.A. DE C.V.	0.00	0.00	126,440.00	126,440.00
32029	21139000000001	HIPO CONSTRUCCIONES, S.A. DE C.V.	0.00	788,000.01	0.00	0.00
29971	21140000000000	PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO P	0.00	0.00	0.00	0.00
29972	21150000000000	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	0.00	0.00	0.00	0.00
29973	21160000000000	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA	0.00	0.00	0.00	0.00
29974	21170000000000	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLA	0.00	22,585,995.62	24,142,673.66	24,451,733.88
29975	21171000000000	RETENCIONES A FAVOR DE TERCEROS EJERCICIOS ANTERIORES	0.00	94,865.45	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
29976	21171002000000	RETENCIONES A FAVOR DE TERCEROS FINANCIAMIENTOS INTERNOS	0.00	163,979.11	0.00	0.00
29977	21171002015000	RETENCION SECODAM	0.00	72,071.87	0.00	0.00
29978	21171002045000	RETENCION SECODAM	0.00	91,907.24	0.00	0.00
29979	21171002045300	Obras 2013	0.00	0.00	0.00	0.00
29980	21171004000000	RETENCIONES A FAVOR DE TERCEROS INGRESOS PROPIOS	0.00	0.00	0.00	0.00
29981	21171004010000	RECURSOS PROPIOS	0.00	-165,307.98	0.00	0.00
29982	21171004011000	I.S.P.T.	0.00	0.00	0.00	0.00
29983	21171004011001	IMPUESTO FEDERAL	0.00	1,195,758.37	0.00	0.00
29984	21171004011002	IMPUESTO HONORARIOS ASIMILADOS A SALARIOS	0.00	-931,454.57	0.00	0.00
29985	21171004011003	ARRENDAMIENTO	0.00	106,417.28	0.00	0.00
29986	21171004011004	HONORARIOS	0.00	10,155.54	0.00	0.00
29987	21171004012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
29988	21171004012005	APORTACION A FONDO	0.00	0.00	0.00	0.00
29989	21171004012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	0.00	0.00	0.00
29990	21171004012016	PRESTAMO HIPOTECARIO (PH)	0.00	0.00	0.00	0.00
29991	21171004012017	PRESTAMO MEDIANO PLAZO (PMP)	0.00	0.00	0.00	0.00
29992	21171004012018	PRESTAMO LIQUIDEZ	0.00	0.00	0.00	0.00
29993	21171004012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	0.00	0.00	0.00
29994	21171004012020	FONDO GARANTIA PH	0.00	0.00	0.00	0.00
29995	21171004012021	RENTAS	0.00	0.00	0.00	0.00
29996	21171004012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	0.00	0.00	0.00
29997	21171004012039	FONDO GARANTIA PCV	0.00	0.00	0.00	0.00
29998	21171004013000	CONVENIOS	0.00	0.00	0.00	0.00
29999	21171004013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
30000	21171004013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	3,948.43	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30001	21171004013024	SERVICIO CELULAR, RADIOMOVIL DIPSA, S.A. DE C.V.	0.00	-358,746.93	0.00	0.00
30002	21171004013025	SERVICIO DE RADIO, NEXTEL	0.00	-18,112.25	0.00	0.00
30003	21171004013026	PROMOBIEN FAMSA SA DE CV	0.00	284.19	0.00	0.00
30004	21171004013027	FONACOT	0.00	-4,414.10	0.00	0.00
30005	21171004013028	SEGURO DE VEHICULO, AXA SEGUROS SA DE CV	0.00	-4,312.16	0.00	0.00
30006	21171004014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
30007	21171004014028	OTRAS DEDUCCIONES	0.00	38,245.21	0.00	0.00
30008	21171004014029	OTRAS RETENCIONES	0.00	0.00	0.00	0.00
30009	21171004015000	RETENCION SECODAM	0.00	323,877.24	0.00	0.00
30010	21171004016000	RETENCION PENSION ALIMENTICIA	0.00	-8,750.72	0.00	0.00
30011	21171004017000	IMSS	0.00	-580,006.96	0.00	0.00
30012	21171004018000	SINDICATO	0.00	61,594.35	0.00	0.00
30013	21171004019000	RETENCION REGIDORES	0.00	209.10	0.00	0.00
30014	21171005000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS FEDERALES	0.00	0.00	0.00	0.00
30015	21171005020000	FAFM EJERCICIOS ANTERIOR	0.00	82,508.23	0.00	0.00
30016	21171005021000	I.S.P.T.	0.00	0.00	0.00	0.00
30017	21171005021001	IMPUESTO FEDERAL	0.00	-39,686.35	0.00	0.00
30018	21171005021002	IMPUESTO HONORARIOS ASIMILADOS A SALARIOS	0.00	155,972.09	0.00	0.00
30019	21171005021003	ARRENDAMIENTO	0.00	-8,565.00	0.00	0.00
30020	21171005021004	HONORARIOS	0.00	-4,744.00	0.00	0.00
30021	21171005022000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
30022	21171005022005	APORTACION A FONDO	0.00	0.00	0.00	0.00
30023	21171005022015	PRESTAMO A CORTO PLAZO (PCP)	0.00	0.00	0.00	0.00
30024	21171005022016	PRESTAMO HIPOTECARIO (PH)	0.00	0.00	0.00	0.00
30025	21171005022017	PRESTAMO MEDIANO PLAZO (PMP)	0.00	0.00	0.00	0.00
30026	21171005022018	PRESTAMO LIQUIDEZ	0.00	0.00	0.00	0.00
30027	21171005022019	FONDO GARANTIA PMO LIQUIDEZ	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30028	21171005022020	FONDO GARANTIA PH	0.00	0.00	0.00	0.00
30029	21171005022021	RENTAS	0.00	0.00	0.00	0.00
30030	21171005022038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	0.00	0.00	0.00
30031	21171005022039	FONDO GARANTIA PCV	0.00	0.00	0.00	0.00
30032	21171005023000	CONVENIOS	0.00	0.00	0.00	0.00
30033	21171005023022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
30034	21171005023023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	10,822.06	0.00	0.00
30035	21171005023024	SERVICIO CELULAR, RADIOMOVIL DIPSA, S.A. DE C.V.	0.00	-22,773.07	0.00	0.00
30036	21171005023025	SERVICIO DE RADIO, NEXTEL	0.00	7,773.27	0.00	0.00
30037	21171005023026	PROMOBIEN FAMSA SA DE CV	0.00	-352.39	0.00	0.00
30038	21171005023027	FONACOT	0.00	-3,269.59	0.00	0.00
30039	21171005023028	SEGURO DE VEHICULO, AXA SEGUROS SA DE CV	0.00	-10,023.56	0.00	0.00
30040	21171005023029	MAVI DE OCCIDENTE SA DE CV	0.00	0.00	0.00	0.00
30041	21171005024000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
30042	21171005024028	OTRAS DEDUCCIONES	0.00	4,335.62	0.00	0.00
30043	21171005024029	OTRAS RETENCIONES	0.00	0.00	0.00	0.00
30044	21171005025000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30045	21171005026000	RETENCION PENSION ALIMENTICIA	0.00	-2,462.45	0.00	0.00
30046	21171005027000	IMSS	0.00	-15,436.98	0.00	0.00
30047	21171005028000	SINDICATO	0.00	11,252.19	0.00	0.00
30048	21171005029000	RETENCION REGIDORES	0.00	-333.61	0.00	0.00
30049	21171005030000	FISM EJERCICIOS ANTERIOR	0.00	-10,722.56	0.00	0.00
30050	21171005031004	HONORARIOS	0.00	-10,722.56	0.00	0.00
30051	21171005035000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30052	21171005100000	Conade 2013	0.00	0.00	0.00	0.00
30053	21171005105000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30054	21171005105001	CONADE-01/13 Rehab y Equipo Polid Alvarez del Cast	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30055	21171005105002	CONADE-02/13 Equipamiento Unidad Polid Alvarez del	0.00	0.00	0.00	0.00
30056	21171005120000	Conaculta 2013	0.00	28,139.16	0.00	0.00
30057	21171005125000	RETENCION SECODAM	0.00	28,139.16	0.00	0.00
30058	21171005125001	CONACULTA-01/13 Conservación museo Pantaleon Pandu	0.00	0.00	0.00	0.00
30059	21171005125002	CONACULTA-02/13 Museografia e Int Museo Pantaleon	0.00	0.00	0.00	0.00
30060	21171005125003	CONACULTA-03/13 Ampliación Centro Cultural el Refu	0.00	0.00	0.00	0.00
30061	21171005130000	Desarrollo Zonas Prioritarias	0.00	107,283.22	0.00	0.00
30062	21171005131004	HONORARIOS	0.00	107,283.24	0.00	0.00
30063	21171005135000	RETENCION SECODAM	0.00	-0.02	0.00	0.00
30064	21171005135001	DZP-01/13 Red de Drenaje Varias Calles Col Lomas d	0.00	0.00	0.00	0.00
30065	21171005140000	CZM Periferico Iteso 2da Etapa	0.00	-1,729.78	0.00	0.00
30066	21171005145000	RETENCION SECODAM	0.00	-1,729.78	0.00	0.00
30067	21171005145001	FMF-01/13 Lateral Nte Obras Compl Camino al Iteso	0.00	0.00	0.00	0.00
30068	21171005145003	FMF-03/13 Const Ciclovia Av Camino al Iteso	0.00	0.00	0.00	0.00
30069	21171005145004	FMF-04/13 Saneamiento Vertical y Horiz Laterales	0.00	0.00	0.00	0.00
30070	21171005170000	Fopedem 2013	0.00	0.00	0.00	0.00
30071	21171005175000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30072	21171005175001	FOPEDEM-01/13 Concreto Av Marcos Montero Col La Ca	0.00	0.00	0.00	0.00
30073	21171005175002	FOPEDEM-02/13 Concreto Calle ConstituciÀol Cent	0.00	0.00	0.00	0.00
30074	21171005175003	FOPEDEM-03/13 Concreto Calle Allende Col Centro}	0.00	0.00	0.00	0.00
30075	21171005175004	FOPEDEM-04/13 Concreto Calle Poza Rica Col Sn Pedr	0.00	0.00	0.00	0.00
30076	21171005175006	FOPEDEM-06/13 Emp Calle Laurel Col El Organo	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30077	21171005175008	FOPEDEM-08/13 Emp Calle Clavel Col El Organo	0.00	0.00	0.00	0.00
30078	21171005175010	FOPEDEM-10/13 Emp Calle Jose Rosas de Elisa Col La	0.00	0.00	0.00	0.00
30079	21171005175011	FOPEDEM-11/13 Emp Calle J. Manuel Garica Col La Me	0.00	0.00	0.00	0.00
30080	21171005175012	FOPEDEM-12/13 Pav Calle Santos Degollado Col Cerro	0.00	0.00	0.00	0.00
30081	21171005175013	FOPEDEM-13/13 Pavim Calle Orquidea Col Portillo Lo	0.00	0.00	0.00	0.00
30082	21171005175014	FOPEDEM-14/13 Emp Calle Julio de Cortazar Col Buen	0.00	0.00	0.00	0.00
30083	21171005175015	FOPEDEM-15/13 Emp CAlle Mariano Moreno Col Buenos	0.00	0.00	0.00	0.00
30084	21171005175016	FOPEDEM-16/13 Emp Calle Catamarca Col Buenos Aires	0.00	0.00	0.00	0.00
30085	21171005175017	FOPEDEM-17/13 Emp Calle Carlos MA. Moyano Col Fco	0.00	0.00	0.00	0.00
30086	21171005175018	FOPEDEM-18/13 Emp Calle Carbonera Col Cerro del Cu	0.00	0.00	0.00	0.00
30087	21171005175021	FOPEDEM-21/13 Pavimento Av del Tesoro Col El Tesor	0.00	0.00	0.00	0.00
30088	21171005175022	FOPEDEM-22/13 Concreto Av del Tesoro Col El Tesoro	0.00	0.00	0.00	0.00
30089	21171005175023	FOPEDEM-23/13 Concreto Calle la Llave Col Parques	0.00	0.00	0.00	0.00
30090	21171005175024	FOPEDEM-24/13 Emp Calle Acueducto Col Lomas Bonita	0.00	0.00	0.00	0.00
30091	21171005200000	Sedesol Habitat 2013	0.00	-3,336.39	0.00	0.00
30092	21171005205000	RETENCION SECODAM	0.00	-3,336.39	0.00	0.00
30093	21171005205301	ME001/13 Emp Calle Flor Col El Organo	0.00	0.00	0.00	0.00
30094	21171005205302	ME002/13 Emp Calle Manuel Alberti Col Foc I Madero	0.00	0.00	0.00	0.00
30095	21171005205303	ME003/13 Emp Calle Violeta Col Arroyo de las Flore	0.00	0.00	0.00	0.00
30096	21171005205304	ME004/13 Emp Calle Conrado Col Nva Sta Mari	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30097	21171005205305	ME005/13 Emp Calle Rosaura Zapata Col Lomas del 4	0.00	0.00	0.00	0.00
30098	21171005205306	ME006/13 Alcant Sanit CAlle Rosaura Zapata Col Lom	0.00	0.00	0.00	0.00
30099	21171005205307	ME007/13 Emp Calle Praderas del Tapatio col El Tap	0.00	0.00	0.00	0.00
30100	21171005205308	ME008/13 Emp Calle Batallon Col Juan de la Barrera	0.00	0.00	0.00	0.00
30101	21171005205309	ME009/13 Emp Calle Tepexpan Col Jardines Sta Maria	0.00	0.00	0.00	0.00
30102	21171005205311	ME011/13 Emp Calle Manuel Avila Camacho Col Sn Mar	0.00	0.00	0.00	0.00
30103	21171005205312	ME012/13 Emp Calle Tulipan Col Arroyo de las Flore	0.00	0.00	0.00	0.00
30104	21171005205313	ME013/13 Emp Calle Crisantemo Col Arroyo de las Fl	0.00	0.00	0.00	0.00
30105	21171005205401	IPME001/13 Emp Calle Pto Col Jardines de Sta Maria	0.00	0.00	0.00	0.00
30106	21171005205402	IPME002/13 Alcant Calle Juan Manuel Col Buenos Ai	0.00	0.00	0.00	0.00
30107	21171005205403	IPME003/13 Emp Calle Orquidea Col Jardines Sta M	0.00	0.00	0.00	0.00
30108	21171005205404	IPME004/13 Emp Calle Sn Jose Col Nva Sta Maria	0.00	0.00	0.00	0.00
30109	21171005205405	IPME005/13 Emp Calle Margarita Col Arroyo de las F	0.00	0.00	0.00	0.00
30110	21171005230000	Rescate Espacios Publicos 2013	0.00	0.00	0.00	0.00
30111	21171005235000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30112	21171005235001	EMF001/13 Modulo Deport Familiar Las Juntas	0.00	0.00	0.00	0.00
30113	21171005235002	EMF002/13 Plaza Pub La Ladrillera Col Las Pintas d	0.00	0.00	0.00	0.00
30114	21171005300000	SUBSEMUN FEDERAL 2013	0.00	0.00	0.00	0.00
30115	21171005305000	RETENCION SECODAM	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30116	21171005305001	SUBSEMUN-01/13 Const Juzgados y Celdas en Edificio	0.00	0.00	0.00	0.00
30117	21171005330000	CONADE 2010	0.00	-18,401.55	0.00	0.00
30118	21171005335000	RETENCION SECODAM	0.00	-18,401.55	0.00	0.00
30119	21171005340000	FOMENTO DEPORTIVO 2011	0.00	6,623.57	0.00	0.00
30120	21171005345000	RETENCION SECODAM	0.00	6,623.57	0.00	0.00
30121	21171005350000	HABITAT 2010	0.00	-42,257.34	0.00	0.00
30122	21171005355000	RETENCION SECODAM	0.00	-42,257.34	0.00	0.00
30123	21171005360000	RESCATES DE ESPACIOS PòBLICOS 2010	0.00	-14,613.06	0.00	0.00
30124	21171005365000	RETENCION SECODAM	0.00	-14,613.06	0.00	0.00
30125	21171005370000	FOPAM 2010	0.00	351.73	0.00	0.00
30126	21171005375000	RETENCION SECODAM	0.00	351.73	0.00	0.00
30127	21171005380000	FOPAM 2011	0.00	-7,562.40	0.00	0.00
30128	21171005385000	RETENCION SECODAM	0.00	-7,562.40	0.00	0.00
30129	21171005390000	SUBSEMUN	0.00	0.01	0.00	0.00
30130	21171005395000	RETENCION SECODAM	0.00	0.01	0.00	0.00
30131	21171005400000	SEDESOL HABITAT 2011 2012	0.00	1,806.43	0.00	0.00
30132	21171005405000	RETENCION SECODAM	0.00	1,806.43	0.00	0.00
30133	21171005410000	RESCATES DE ESPACIOS PUBLICOS 2011	0.00	0.01	0.00	0.00
30134	21171005415000	RETENCION SECODAM	0.00	0.01	0.00	0.00
30135	21171006000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS ESTATALES	0.00	0.00	0.00	0.00
30136	21171006030000	CZM 2011 (Programa Convivencia Urbana Ferroviaria)	0.00	-31,378.52	0.00	0.00
30137	21171006031004	HONORARIOS	0.00	-25,110.00	0.00	0.00
30138	21171006035000	RETENCION SECODAM	0.00	-6,268.52	0.00	0.00
30139	21171006050000	Indenmizaciones Derecho de Via 8 de julio	0.00	-790.75	0.00	0.00
30140	21171006051004	HONORARIOS	0.00	-1,202.00	0.00	0.00
30141	21171006055000	RETENCION SECODAM	0.00	411.25	0.00	0.00
30142	21171006090000	Iteso	0.00	0.01	0.00	0.00
30143	21171006095000	RETENCION SECODAM	0.00	0.01	0.00	0.00
30144	21171006095202	FCM-02/12 Urban lateral Sur y Obras Comp Itesro-Pe	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30145	21171006110000	CZM 2010-2012	0.00	-4,100.45	0.00	0.00
30146	21171006115000	RETENCION SECODAM	0.00	-4,100.45	0.00	0.00
30147	21171006115103	CZM03/11 Const prolongacion Gobernador Curiel 2da	0.00	0.00	0.00	0.00
30148	21171006140000	IPROVIPE	0.00	-4,125.26	0.00	0.00
30149	21171006145000	RETENCION SECODAM	0.00	-4,125.26	0.00	0.00
30150	21171006180000	Construccion de Centro de Salud	0.00	3,570.18	0.00	0.00
30151	21171006185000	RETENCION SECODAM	0.00	3,570.18	0.00	0.00
30152	21171006185102	C.S.02/11 Sust Obra Centro Salud Col Cerro del 4	0.00	0.00	0.00	0.00
30153	21171006190000	Consejo Zona Metropolitana las Juntas 4ta etpa	0.00	0.00	0.00	0.00
30154	21171006195000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30155	21171006195205	CZM005/12 Pavimento Calle Rivera Col Las Juntas	0.00	0.00	0.00	0.00
30156	21171006195207	PROCZM07/12 Pavim Concreto Av Artesanos Col Artesa	0.00	0.00	0.00	0.00
30157	21171006200000	Consejo Zona Metropolitana 2013	0.00	0.00	0.00	0.00
30158	21171006205000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30159	21171006205302	CZM02/13 Red de agua Av Marcos Montero Col La Capa	0.00	0.00	0.00	0.00
30160	21171006205303	CZM03/13 Rehab alcant Av Marcos Montero Col La Cap	0.00	0.00	0.00	0.00
30161	21171006205305	CZM05/13 Alcant Calle ConstituciÀosales Col Bar	0.00	0.00	0.00	0.00
30162	21171006205318	CZM18/13 Red agua Calle J Manuel Garcia Col La Mez	0.00	0.00	0.00	0.00
30163	21171006205319	CZM19/13 Red Alcant Calle J Manuel Garcia Col La M	0.00	0.00	0.00	0.00
30164	21171006220000	Fondereg 2010	0.00	4,929.83	0.00	0.00
30165	21171006225000	RETENCION SECODAM	0.00	4,929.83	0.00	0.00
30166	21172000000000	RETENCIONES A FAVOR DE TERCEROS EJERCICO 2014	0.00	1,668,591.39	0.00	0.00
30167	21172002000000	Financiamientos Internos	0.00	0.00	0.00	0.00
30168	21172002010000	Banobras (HSBC Cta 7248)	0.00	4,448.13	0.00	0.00
30169	21172002015000	RETENCION SECODAM	0.00	4,448.13	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30170	21172002040000	Adelanto FISM 2013-2015	0.00	20,926.26	0.00	0.00
30171	21172002045000	RETENCION SECODAM	0.00	20,926.26	0.00	0.00
30172	21172004000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS PROPIOS	0.00	0.00	0.00	0.00
30173	21172004010000	RECURSOS PROPIOS	0.00	1,408,423.38	0.00	0.00
30174	21172004011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30175	21172004011001	ISR POR SUELDOS Y SALARIOS	0.00	895,870.39	0.00	0.00
30176	21172004011002	ISR POR ASIMILADOS A SALARIOS	0.00	-761,592.49	0.00	0.00
30177	21172004011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
30178	21172004011004	HONORARIOS	0.00	2,000.00	0.00	0.00
30179	21172004012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
30180	21172004012005	APORTACION A FONDO	0.00	19,583.22	0.00	0.00
30181	21172004012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	0.00	0.00	0.00
30182	21172004012016	PRESTAMO HIPOTECARIO (PH)	0.00	3,418.98	0.00	0.00
30183	21172004012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	-11,602.62	0.00	0.00
30184	21172004012018	PRESTAMO LIQUIDEZ	0.00	328,937.19	0.00	0.00
30185	21172004012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	0.00	0.00	0.00
30186	21172004012020	FONDO GARANTIA PH	0.00	260.25	0.00	0.00
30187	21172004012021	RENTAS	0.00	0.00	0.00	0.00
30188	21172004012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	12,612.51	0.00	0.00
30189	21172004012039	FONDO GARANTIA PCV	0.00	0.00	0.00	0.00
30190	21172004013000	CONVENIOS	0.00	0.00	0.00	0.00
30191	21172004013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
30192	21172004013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	-7,658.06	0.00	0.00
30193	21172004013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
30194	21172004014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
30195	21172004014028	OTRAS DEDUCCIONES	0.00	204,968.32	0.00	0.00
30196	21172004014029	OTRAS RETENCIONES	0.00	-1,643.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30197	21172004015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30198	21172004016000	RETENCION PENSION ALIMENTICIA	0.00	-17,476.18	0.00	0.00
30199	21172004017000	IMSS	0.00	985,893.97	0.00	0.00
30200	21172004018000	SINDICATO	0.00	-241,247.79	0.00	0.00
30201	21172004019000	RETENCION REGIDORES	0.00	-3,901.31	0.00	0.00
30202	21172005000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS FEDERALES	0.00	0.00	0.00	0.00
30203	21172005010000	FORTALECIMIENTO 2014	0.00	-407,051.82	0.00	0.00
30204	21172005011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30205	21172005011001	ISR POR SUELDOS Y SALARIOS	0.00	18,782.11	0.00	0.00
30206	21172005011002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
30207	21172005011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
30208	21172005011004	HONORARIOS	0.00	0.00	0.00	0.00
30209	21172005012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
30210	21172005012005	APORTACION A FONDO	0.00	0.00	0.00	0.00
30211	21172005012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	-16,858.14	0.00	0.00
30212	21172005012016	PRESTAMO HIPOTECARIO (PH)	0.00	10,183.56	0.00	0.00
30213	21172005012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	-19,869.42	0.00	0.00
30214	21172005012018	PRESTAMO LIQUIDEZ	0.00	-182,474.28	0.00	0.00
30215	21172005012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	3,656.34	0.00	0.00
30216	21172005012020	FONDO GARANTIA PH	0.00	20,072.23	0.00	0.00
30217	21172005012021	RENTAS	0.00	0.00	0.00	0.00
30218	21172005012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	0.00	0.00	0.00
30219	21172005012039	FONDO GARANTIA PCV	0.00	0.00	0.00	0.00
30220	21172005013000	CONVENIOS	0.00	0.00	0.00	0.00
30221	21172005013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
30222	21172005013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	7,329.76	0.00	0.00

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30223	21172005013024	RADIOMOVIL DIPSA SA DE CV	0.00	30,872.50	0.00	0.00
30224	21172005014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
30225	21172005014028	OTRAS DEDUCCIONES	0.00	25,381.21	0.00	0.00
30226	21172005014029	OTRAS RETENCIONES	0.00	0.00	0.00	0.00
30227	21172005015000	RETENCION SECODAM	0.00	5,032.41	0.00	0.00
30228	21172005016000	RETENCION PENSION ALIMENTICIA	0.00	-5,424.58	0.00	0.00
30229	21172005017000	IMSS	0.00	-317,031.19	0.00	0.00
30230	21172005018000	SINDICATO	0.00	9,187.69	0.00	0.00
30231	21172005019000	RETENCION REGIDORES	0.00	4,107.98	0.00	0.00
30232	21172005020000	FAFM Ejercicio Anteriores	0.00	0.00	0.00	0.00
30233	21172005021000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30234	21172005021001	ISR POR SUELDOS Y SALARIOS	0.00	0.00	0.00	0.00
30235	21172005030000	FISM Ejercicios Anteriores	0.00	0.00	0.00	0.00
30236	21172005035000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30237	21172005040000	FISM 2011	0.00	0.00	0.00	0.00
30238	21172005045000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30239	21172005050000	FISM 2012	0.00	0.00	0.00	0.00
30240	21172005055000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30241	21172005060000	FISM 2013	0.00	123,823.31	0.00	0.00
30242	21172005061000	ISR	0.00	123,823.31	0.00	0.00
30243	21172005065000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30244	21172005070000	INFRAESTRUCTURA 2014	0.00	639,177.16	0.00	0.00
30245	21172005071000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30246	21172005071001	ISR POR SUELDOS Y SALARIOS	0.00	639,177.16	0.00	0.00
30247	21172005075000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30248	21172005080000	Participaciones Federales	0.00	196,931.70	0.00	0.00
30249	21172005081003	ARRENDAMIENTO	0.00	117,217.12	0.00	0.00
30250	21172005081004	HONORARIOS	0.00	28,990.57	0.00	0.00
30251	21172005085000	RETENCION SECODAM	0.00	50,724.01	0.00	0.00
30252	21172005090000	Conade 2011	0.00	0.00	0.00	0.00
30253	21172005095000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30254	21172005100000	Conade 2013	0.00	0.00	0.00	0.00
30255	21172005105000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30256	21172005110000	Seguro Popular	0.00	0.00	0.00	0.00
30257	21172005115000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30258	21172005120000	Conaculta 2013	0.00	0.00	0.00	0.00

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30259	21172005125000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30260	21172005130000	Desarrollo Zonas Prioritarias	0.00	-5,783.85	0.00	0.00
30261	21172005135000	RETENCION SECODAM	0.00	-5,783.85	0.00	0.00
30262	21172005140000	CZM Periferico Iteso 2da Etapa	0.00	0.01	0.00	0.00
30263	21172005145000	RETENCION SECODAM	0.00	0.01	0.00	0.00
30264	21172005145002	43307002-FMF-02/13 Pavimento Lateral Sur prologacion Av Lopez Mateos Periférico	0.00	0.00	0.00	0.00
30265	21172005145005	43307002-FMF-05/13 Alumbrado Pco Laterial Norte y Lateral Sur Camino al Iteso	0.00	0.00	0.00	0.00
30266	21172005145007	43307002-FMF-07/13 Pavimento Lateral Sur a un Costado del retorno	0.00	0.00	0.00	0.00
30267	21172005150000	Opciones Productivas	0.00	0.00	0.00	0.00
30268	21172005155000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30269	21172005160000	Centros de Salud	0.00	19,143.40	0.00	0.00
30270	21172005165000	RETENCION SECODAM	0.00	19,143.40	0.00	0.00
30271	21172005170000	Fopedem 2013	0.00	0.00	0.00	0.00
30272	21172005175000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30273	21172005190000	Subsemun Federal 2014	0.00	0.00	0.00	0.00
30274	21172005195000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30275	21172005200000	Sedesol Habitat 2013	0.00	0.00	0.00	0.00
30276	21172005205000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30277	21172005210000	Programa 3x1 Federal	0.00	0.00	0.00	0.00
30278	21172005215000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30279	21172005220000	Empleo TemporalEMPLEO TEMPORAL	0.00	0.00	0.00	0.00
30280	21172005225000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30281	21172005230000	Rescate Espacios Publicos 2013	0.00	0.00	0.00	0.00
30282	21172005235000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30283	21172005240000	ConservaciÀuseo PantaleÀanduro	0.00	0.00	0.00	0.00
30284	21172005245000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30285	21172005250000	RestauraciÀuseo PantaleÀanduro	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30286	21172005255000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30287	21172005260000	Museografia e Interiorismo Museo PantaleÀanduro	0.00	0.00	0.00	0.00
30288	21172005265000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30289	21172005270000	AmpliaciÀentro Cultural el Refugio	0.00	0.00	0.00	0.00
30290	21172005275000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30291	21172005280000	Apoyo a Migrantes 2013APOYO MIGRANTES 2013	0.00	0.00	0.00	0.00
30292	21172005285000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30293	21172005290000	SUBSEMUN Municipal 2012	0.00	0.00	0.00	0.00
30294	21172005295000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30295	21172005300000	SUBSEMUN Federal 2013	0.00	0.00	0.00	0.00
30296	21172005305000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30297	21172005310000	Electrificacion	0.00	0.00	0.00	0.00
30298	21172005315000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30299	21172005320000	CONSEJO ZONA METROPOLITANA FEDERAL 2013	0.00	0.00	0.00	0.00
30300	21172005325000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30301	21172005330000	CONADE 2010	0.00	0.00	0.00	0.00
30302	21172005335000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30303	21172005340000	FOMENTO DEPORTIVO 2011	0.00	0.00	0.00	0.00
30304	21172005345000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30305	21172005350000	HABITAT 2010	0.00	0.00	0.00	0.00
30306	21172005355000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30307	21172005360000	RESCATES DE ESPACIOS PUBLICOS 2010	0.00	0.00	0.00	0.00
30308	21172005365000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30309	21172005370000	FOPAM 2010	0.00	0.00	0.00	0.00
30310	21172005375000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30311	21172005380000	FOPAM 2011	0.00	0.00	0.00	0.00
30312	21172005385000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30313	21172005390000	SUBSEMUN	0.00	0.00	0.00	0.00
30314	21172005395000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30315	21172005410000	RESCATES DE ESPACIOS PUBLICOS 2011	0.00	0.00	0.00	0.00
30316	21172005415000	RETENCION SECODAM	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30317	21172005420000	Prpgramas Regionales(Obr Pub Infra)	0.00	0.00	0.00	0.00
30318	21172005425000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30319	21172005430000	Fondo de Cultura 2014	0.00	0.00	0.00	0.00
30320	21172005435000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30321	21172005440000	Habitat 2014	0.00	0.00	0.00	0.00
30322	21172005445000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30323	21172005450000	RecuperaciÀe Espacios PÀblicos 2014	0.00	0.00	0.00	0.00
30324	21172005455000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30325	21172005460000	Subsemun Municipal 2014	0.00	-20,161.15	0.00	0.00
30326	21172005465000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30327	21172005475000	RETENCION SECODAM	0.00	-20,161.15	0.00	0.00
30328	21172005475003	43307002-FOPEDEP-03/14 Emped Av de Jesus Col Valle de la Misericordia	0.00	0.00	0.00	0.00
30329	21172005475004	43307002-FOPEDEP-04/14 Emped Calle Union en la Col Sn Martin de las Flores de Abajo	0.00	0.00	0.00	0.00
30330	21172005475006	43307002-FOPEDEP-06/14 Pavimento Calle Matamoros en la Col Barrio de Sta Maria	0.00	0.00	0.00	0.00
30331	21172005475007	43307002-FOPEDEP-07/14 Pavim Av Artesanos Col Artesanos	0.00	0.00	0.00	0.00
30332	21172005495000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30333	21172006000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS ESTATALES	0.00	0.00	0.00	0.00
30334	21172006010000	Participaciones Estatales	0.00	-245,377.47	0.00	0.00
30335	21172006015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30336	21172006017000	IMSS	0.00	-245,377.47	0.00	0.00
30337	21172006020000	Seguridad Alimentaria	0.00	0.00	0.00	0.00
30338	21172006025000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30339	21172006030000	CZM 2011 (Programa Convivencia Urbana Ferroviaria)	0.00	0.00	0.00	0.00

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30340	21172006035000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30341	21172006035002	PCUF-R-02/11 Adecuación vial Calle Piedrera	0.00	0.00	0.00	0.00
30342	21172006035003	PCUF-R-03/11-12 Adecuacion Vialidad Calle Moctezum	0.00	0.00	0.00	0.00
30343	21172006035033	PCUF-33/11 Lineas de alojamiento pluvial	0.00	0.00	0.00	0.00
30344	21172006035041	PCUF-41/11 Concreto Obras Desvios Circuito Mojoner	0.00	0.00	0.00	0.00
30345	21172006040000	CZM FONDIM 2013 Lazaro Cardenas	0.00	0.00	0.00	0.00
30346	21172006045000	RETENCIONES SECODAM	0.00	0.00	0.00	0.00
30347	21172006045001	CONV-JAL-01/13 Rehab pavimento Av Lazaro Cardenas	0.00	0.00	0.00	0.00
30348	21172006045002	CONV-JAL-02/13 Rehab av Lazaro Cardenas Central	0.00	0.00	0.00	0.00
30349	21172006045003	CONV-JAL-03/13 Señalizacion y balizamiento Av. Lázaro	0.00	0.00	0.00	0.00
30350	21172006050000	Indenmizaciones Derecho de Via 8 de julio	0.00	0.00	0.00	0.00
30351	21172006055000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30352	21172006090000	Iteso	0.00	0.00	0.00	0.00
30353	21172006095000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30354	21172006100000	Apoyo Mando Unico (Fuerza Unica Jalisco)	0.00	-5,865.54	0.00	0.00
30355	21172006105000	RETENCION SECODAM	0.00	-5,865.54	0.00	0.00
30356	21172006110000	CZM 2010-2012	0.00	0.00	0.00	0.00
30357	21172006115000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30358	21172006115101	CZM001/11 2da Etap Rectificación y saneam Las Junta	0.00	0.00	0.00	0.00
30359	21172006115103	CZM03/11 Const prolongacion Gobernador Curiel 2da Etapa	0.00	0.00	0.00	0.00
30360	21172006115104	CZM04/11 Const Prolong Gobernador Curiel Zona B	0.00	0.00	0.00	0.00
30361	21172006115107	CZM07/11 Const Boulevar Perif-Tonaltecas Tram	0.00	0.00	0.00	0.00

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30362	21172006115108	CZM08/11 Const Boulevar Perif-Tonaltecas Zona 3	0.00	0.00	0.00	0.00
30363	21172006115109	CZM09/11 Const Boulevar Perif-Tonaltecas Zona 4	0.00	0.00	0.00	0.00
30364	21172006115114	CZM014/11 Pav Calle 18 de Marzo Col }Sn Martin de	0.00	0.00	0.00	0.00
30365	21172006115116	CZM016/11 2da Etapa Red distrib.. Calle Herrera y	0.00	0.00	0.00	0.00
30366	21172006115117	CZM017/11 Estudio ingenieria de funcionamiento y o	0.00	0.00	0.00	0.00
30367	21172006115203	CZM03/12 Rehab vialidades 16 Sept-Reforma Cabecera	0.00	0.00	0.00	0.00
30368	21172006115204	CZM04/12 Rehab vialidades CAle Poza Rica Col Sn Pe	0.00	0.00	0.00	0.00
30369	21172006115206	CZM06/12 Pavimento Calle Sn Antonio Col Las Juntas	0.00	0.00	0.00	0.00
30370	21172006115311	CZM011/13 Agua Pot Calle Autlan-Salome Piña col Mi	0.00	0.00	0.00	0.00
30371	21172006120000	Aportacion P/Obras Diversas Colonias	0.00	0.00	0.00	0.00
30372	21172006125000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30373	21172006130000	Programa Emprende	0.00	0.00	0.00	0.00
30374	21172006135000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30375	21172006140000	IPROVIPE	0.00	0.00	0.00	0.00
30376	21172006145000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30377	21172006150000	Consejo Zona Metropolitana (Saldos Iniciales)	0.00	0.00	0.00	0.00
30378	21172006155000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30379	21172006160000	Promocion Economica	0.00	0.00	0.00	0.00
30380	21172006165000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30381	21172006170000	Consejo Zona Metropolitana 2010	0.00	0.00	0.00	0.00
30382	21172006175000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30383	21172006180000	ConstrucciÀe Centro de Salud	0.00	-22,726.96	0.00	0.00
30384	21172006185000	RETENCION SECODAM	0.00	-22,726.96	0.00	0.00
30385	21172006185002	C.S.02/11 Sust Obra Centro Salud Col Cerro del 4	0.00	0.00	0.00	0.00

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30386	21172006190000	Consejo Zona Metropolitana las Juntas	0.00	-1,252.01	0.00	0.00
30387	21172006195000	RETENCION SECODAM	0.00	-1,252.01	0.00	0.00
30388	21172006195005	CZM005/12 Pavimento Calle Rivera Col Las Juntas	0.00	0.00	0.00	0.00
30389	21172006195006	CZM06/12 Pavimento Calle Sn Antonio Col Las Juntas	0.00	0.00	0.00	0.00
30390	21172006195007	CZM07/12 Pavim Concreto Av Artesanos Col Artesa	0.00	0.00	0.00	0.00
30391	21172006195008	CZM08/12 Emp Av. Artesanos Col Artesanos	0.00	0.00	0.00	0.00
30392	21172006195009	CZM09/2012-14 Obras Complemarias Emped Av Artesanos Col Artesanos	0.00	0.00	0.00	0.00
30393	21172006200000	Consejo Zona Metropolitana 2013	0.00	-7,840.25	0.00	0.00
30394	21172006205000	RETENCION SECODAM	0.00	-7,840.25	0.00	0.00
30395	21172006205002	CZM02/13 Red de agua Av Marcos Montero Col La Capa	0.00	0.00	0.00	0.00
30396	21172006205003	CZM03/13 Rehab alcant Av Marcos Montero Col La Cap	0.00	0.00	0.00	0.00
30397	21172006205004	CZM004/13 Agua Potable Calle Constitucion Col Barrio de San Fco	0.00	0.00	0.00	0.00
30398	21172006205005	CZM05/13 Alcant Calle Constitucion-Rosales Col Bar	0.00	0.00	0.00	0.00
30399	21172006205006	CZM006/13 Agua potable Calle Allende Col Barrio de Sn FranciscO	0.00	0.00	0.00	0.00
30400	21172006205007	CZM07/13 Alcantar Calle Allende Col Barrio Sn Fran	0.00	0.00	0.00	0.00
30401	21172006205008	CZM008/13 Agua Potable Calle Poza Rica Col San Ped	0.00	0.00	0.00	0.00
30402	21172006205009	CZM009/13 Alcantarillado calle Poza Rica Col Sn Pedrito	0.00	0.00	0.00	0.00
30403	21172006205010	CZM010/13 Agua Potable Calle Crisantemos Col El Organo	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30404	21172006205011	CZM011/13 Red agua Potab Calle Autlan Col Miravalle	0.00	0.00	0.00	0.00
30405	21172006205012	CZM012/13 Alcantarillado Calle Autlan Salome Pi–a Gonzalez Col Miravalle	0.00	0.00	0.00	0.00
30406	21172006205013	CZM013/13 Agua potable Calle San Antonio Col Fco I Madero	0.00	0.00	0.00	0.00
30407	21172006205014	CZM014/13 Red alcantarillado Calle Laurel Col El Organo	0.00	0.00	0.00	0.00
30408	21172006205015	CZM015/13 Colector Pluvial Col Las Huertas	0.00	0.00	0.00	0.00
30409	21172006205016	CZM016/13 Rehab red de agua potable Calle Jose Rosas Col La Mezquitera	0.00	0.00	0.00	0.00
30410	21172006205018	CZM18/13 Red agua Calle J Manuel Garcia Col La Mez	0.00	0.00	0.00	0.00
30411	21172006205019	CZM19/13 Red Alcant Calle J Manuel Garcia Col La M	0.00	0.00	0.00	0.00
30412	21172006205020	CZM020/13 Agua potable Calle Julio Cortazar Col Buenos Aires	0.00	0.00	0.00	0.00
30413	21172006205021	CZM021/13 Rehab. Alcantarillado Calle Julio Col Buenos Aires	0.00	0.00	0.00	0.00
30414	21172006205022	CZM022/13CM Rehab red agua Calle Mariano Moreno	0.00	0.00	0.00	0.00
30415	21172006205023	CZM023/13 Colector Pluvial Col Los Puestos	0.00	0.00	0.00	0.00
30416	21172006205024	CZM024/13 Red Agua Potab Calle Catamarca Col Buenos Aires	0.00	0.00	0.00	0.00
30417	21172006205025	CZM025/13 Alcantarillado Calle Catamarca Col Buenos Aires	0.00	0.00	0.00	0.00
30418	21172006205026	CZM026/13 Alcantarillado Calle Carlos Ma. Moyano Col Fco I Madero	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30419	21172006205027	CZM27/13 Agua Potab Calle Carbonera Col Cerro del	0.00	0.00	0.00	0.00
30420	21172006205028	CZM028/13 Alcantarillado Calle Carbonera Col Cerro del Cuatro	0.00	0.00	0.00	0.00
30421	21172006205029	CZM029/13 Rectificacion de Canal Col Las Pintas	0.00	0.00	0.00	0.00
30422	21172006210000	FODEREG 2011	0.00	0.00	0.00	0.00
30423	21172006215000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30424	21172006220000	FONDEREG 2010	0.00	-4,929.83	0.00	0.00
30425	21172006225000	RETENCION SECODAM	0.00	-4,929.83	0.00	0.00
30426	21172006230000	ARCOS HUNDIDOS	0.00	0.00	0.00	0.00
30427	21172006235000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30428	21172006240000	FONDO JALISCO DE ANIMACION CULTURAL	0.00	3,912.41	0.00	0.00
30429	21172006245000	RETENCION SECODAM	0.00	3,912.41	0.00	0.00
30430	21172006250000	Infraestructura Deportiva 2014	0.00	-27,205.49	0.00	0.00
30431	21172006255000	RETENCION SECODAM	0.00	-27,205.49	0.00	0.00
30432	21172300000000	CONVENIOS	0.00	0.00	0.00	0.00
30433	21173000000000	RETENCIONES A FAVOR DE TERCEROS EJERCICO 2015	0.00	6,720,511.07	0.00	0.00
30434	21173002000000	Financiamientos Internos	0.00	0.00	0.00	0.00
30435	21173002030000	FISM 2013- 2015	0.00	7,071.60	0.00	0.00
30436	21173002035000	RETENCION SECODAM	0.00	784.79	0.00	0.00
30437	21173002045000	RETENCION SECODAM	0.00	6,286.81	0.00	0.00
30438	21173004010000	RECURSOS PROPIOS	0.00	3,288,161.77	0.00	0.00
30439	21173004011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30440	21173004011001	ISR POR SUELDOS Y SALARIOS	0.00	-457,756.25	0.00	0.00
30441	21173004011002	ISR POR ASIMILADOS A SALARIOS	0.00	9,660.36	0.00	0.00
30442	21173004011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
30443	21173004011004	HONORARIOS	0.00	0.00	0.00	0.00
30444	21173004012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
30445	21173004012005	APORTACION A FONDO	0.00	1,247,615.85	0.00	0.00
30446	21173004012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	1,632,767.26	0.00	0.00
30447	21173004012016	PRESTAMO HIPOTECARIO (PH)	0.00	485,130.10	0.00	0.00

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30448	21173004012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	66,443.01	0.00	0.00
30449	21173004012018	PRESTAMO LIQUIDEZ	0.00	104,696.02	0.00	0.00
30450	21173004012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	3,860.86	0.00	0.00
30451	21173004012020	FONDO GARANTIA PH	0.00	26,292.17	0.00	0.00
30452	21173004012021	RENTAS	0.00	6,679.90	0.00	0.00
30453	21173004012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	1,768.72	0.00	0.00
30454	21173004012039	FONDO GARANTIA PCV	0.00	55.67	0.00	0.00
30455	21173004013000	CONVENIOS	0.00	0.00	0.00	0.00
30456	21173004013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	130,354.49	0.00	0.00
30457	21173004013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	34,889.85	0.00	0.00
30458	21173004013024	RADIOMOVIL DIPSA SA DE CV	0.00	-79,933.22	0.00	0.00
30459	21173004014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
30460	21173004014028	OTRAS DEDUCCIONES	0.00	74,608.28	0.00	0.00
30461	21173004014029	OTRAS RETENCIONES	0.00	340.31	0.00	0.00
30462	21173004015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30463	21173004016000	RETENCION PENSION ALIMENTICIA	0.00	840.64	0.00	0.00
30464	21173004017000	IMSS	0.00	-2,850.77	0.00	0.00
30465	21173004018000	SINDICATO	0.00	834.73	0.00	0.00
30466	21173004019000	RETENCION REGIDORES	0.00	1,863.79	0.00	0.00
30467	21173005000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS FEDERALES	0.00	0.00	0.00	0.00
30468	21173005010000	FORTALECIMIENTO 2015	0.00	2,891,694.97	0.00	0.00
30469	21173005011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30470	21173005011001	ISR POR SUELDOS Y SALARIOS	0.00	-36,638.94	0.00	0.00
30471	21173005011002	ISR POR ASIMILADOS A SALARIOS	0.00	60.16	0.00	0.00
30472	21173005011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
30473	21173005011004	HONORARIOS	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30474	21173005012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
30475	21173005012005	APORTACION A FONDO	0.00	620,818.95	0.00	0.00
30476	21173005012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	1,070,628.75	0.00	0.00
30477	21173005012016	PRESTAMO HIPOTECARIO (PH)	0.00	353,870.43	0.00	0.00
30478	21173005012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	11,933.36	0.00	0.00
30479	21173005012018	PRESTAMO LIQUIDEZ	0.00	146,786.32	0.00	0.00
30480	21173005012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	24.46	0.00	0.00
30481	21173005012020	FONDO GARANTIA PH	0.00	37,097.08	0.00	0.00
30482	21173005012021	RENTAS	0.00	2,340.00	0.00	0.00
30483	21173005012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	1,764.98	0.00	0.00
30484	21173005012039	FONDO GARANTIA PCV	0.00	-19,034.45	0.00	0.00
30485	21173005013000	CONVENIOS	0.00	0.00	0.00	0.00
30486	21173005013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	102,987.93	0.00	0.00
30487	21173005013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	-3,473.99	0.00	0.00
30488	21173005013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
30489	21173005014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
30490	21173005014028	OTRAS DEDUCCIONES	0.00	31,078.44	0.00	0.00
30491	21173005014029	OTRAS RETENCIONES	0.00	0.00	0.00	0.00
30492	21173005015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30493	21173005016000	RETENCION PENSION ALIMENTICIA	0.00	765.32	0.00	0.00
30494	21173005017000	IMSS	0.00	3,763.85	0.00	0.00
30495	21173005018000	SINDICATO	0.00	14,227.23	0.00	0.00
30496	21173005019000	RETENCION REGIDORES	0.00	0.00	0.00	0.00
30497	21173005071000	RETENCIONES ISR	0.00	397,794.12	0.00	0.00
30498	21173005075000	RETENCION SECODAM	0.00	154,900.97	0.00	0.00
30499	21173005080000	PARTICIPACIONES FEDERALES	0.00	308,839.51	0.00	0.00
30500	21173005081000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30501	21173005081001	ISR POR SUELDOS Y SALARIOS	0.00	182,657.67	0.00	0.00

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30502	21173005081002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
30503	21173005081003	ARRENDAMIENTO	0.00	137,652.12	0.00	0.00
30504	21173005081004	HONORARIOS	0.00	18,643.32	0.00	0.00
30505	21173005085000	RETENCION SECODAM	0.00	26,824.07	0.00	0.00
30506	21173005095000	RETENCION SECODAM	0.00	-41,890.08	0.00	0.00
30507	21173005105000	RETENCION SECODAM	0.00	-15,047.59	0.00	0.00
30508	21173005110000	SEGURO POPULAR 2015	0.00	158,798.90	0.00	0.00
30509	21173005111000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30510	21173005111001	ISR POR SUELDOS Y SALARIOS	0.00	20,971.13	0.00	0.00
30511	21173005111002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
30512	21173005125000	RETENCION SECODAM	0.00	2,394.33	0.00	0.00
30513	21173005245000	RETENCION SECODAM	0.00	-0.02	0.00	0.00
30514	21173005275000	RETENCION SECODAM	0.00	-9,975.37	0.00	0.00
30515	21173005285000	RETENCION SECODAM	0.00	-6,681.03	0.00	0.00
30516	21173005301000	RETENCIONES ISR	0.00	28,496.16	0.00	0.00
30517	21173005305000	RETENCION SECODAM	0.00	41,260.88	0.00	0.00
30518	21173005315000	RETENCION SECODAM	0.00	-0.02	0.00	0.00
30519	21173005325000	RETENCION SECODAM	0.00	2,835.94	0.00	0.00
30520	21173005355000	RETENCION SECODAM	0.00	-10,560.30	0.00	0.00
30521	21173005415000	RETENCION SECODAM	0.00	23,293.13	0.00	0.00
30522	21173005425000	RETENCION SECODAM	0.00	20,161.18	0.00	0.00
30523	21173005435000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30524	21173005465000	RETENCION SECODAM	0.00	-0.05	0.00	0.00
30525	21173005485000	RETENCION SECODAM	0.00	9,212.55	0.00	0.00
30526	21173005495000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30527	21173005545000	RETENCION SECODAM	0.00	3,336.36	0.00	0.00
30528	21173006035000	SECODAM	0.00	6,958.95	0.00	0.00
30529	21173006055000	RETENCION SECODAM	0.00	27,095.08	0.00	0.00
30530	21173006070000	APOYO A MANDO UNICO	0.00	65,944.32	0.00	0.00
30531	21173006071000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30532	21173006071001	ISR POR SUELDOS Y SALARIOS	0.00	71,279.98	0.00	0.00
30533	21173006071002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
30534	21173006095000	RETENCION SECODAM	0.00	-11,422.90	0.00	0.00
30535	21173006125000	RETENCION SECODAM	0.00	3,583.23	0.00	0.00
30536	21173006205000	RETENCION SECODAM	0.00	2,504.01	0.00	0.00

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30537	21174000000000	RETENCIONES A FAVOR DE TERCEROS EJERCICO 2016	0.00	6,914,878.05	0.00	0.00
30538	21174002000000	Financiamientos Internos	0.00	0.00	0.00	0.00
30539	21174002030000	FISM 2013- 2015	0.00	70,457.32	0.00	0.00
30540	21174002035000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30541	21174002045000	RETENCION SECODAM	0.00	70,457.32	0.00	0.00
30542	21174004010000	RECURSOS PROPIOS	0.00	4,227,772.51	0.00	0.00
30543	21174004011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30544	21174004011001	ISR POR SUELDOS Y SALARIOS	0.00	-112,742.03	0.00	0.00
30545	21174004011002	ISR POR ASIMILADOS A SALARIOS	0.00	-2,282.89	0.00	0.00
30546	21174004011003	ARRENDAMIENTO	0.00	4,594.42	0.00	0.00
30547	21174004011004	HONORARIOS	0.00	1,799.06	0.00	0.00
30548	21174004012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
30549	21174004012005	APORTACION A FONDO	0.00	1,548,024.20	0.00	0.00
30550	21174004012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	1,967,937.35	0.00	0.00
30551	21174004012016	PRESTAMO HIPOTECARIO (PH)	0.00	528,570.50	0.00	0.00
30552	21174004012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	135,079.47	0.00	0.00
30553	21174004012018	PRESTAMO LIQUIDEZ	0.00	140,570.56	0.00	0.00
30554	21174004012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	5,646.23	0.00	0.00
30555	21174004012020	FONDO GARANTIA PH	0.00	29,687.11	0.00	0.00
30556	21174004012021	RENTAS	0.00	10,279.90	0.00	0.00
30557	21174004012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	1,745.99	0.00	0.00
30558	21174004012039	FONDO GARANTIA PCV	0.00	55.67	0.00	0.00
30559	21174004013000	CONVENIOS	0.00	0.00	0.00	0.00
30560	21174004013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	-116,900.00	0.00	0.00
30561	21174004013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	-48,147.01	0.00	0.00
30562	21174004013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
30563	21174004014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00

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30564	21174004014028	OTRAS DEDUCCIONES	0.00	8,065.81	0.00	0.00
30565	21174004014029	OTRAS RETENCIONES	0.00	0.00	0.00	0.00
30566	21174004015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30567	21174004016000	RETENCION PENSION ALIMENTICIA	0.00	95,862.01	0.00	0.00
30568	21174004017000	IMSS	0.00	183,594.73	0.00	0.00
30569	21174004018000	SINDICATO	0.00	-153,668.57	0.00	0.00
30570	21174004019000	RETENCION REGIDORES	0.00	0.00	0.00	0.00
30571	21174005000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS FEDERALES	0.00	0.00	0.00	0.00
30572	21174005010000	FORTALECIMIENTO 2015	0.00	2,493,382.74	0.00	0.00
30573	21174005011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30574	21174005011001	ISR POR SUELDOS Y SALARIOS	0.00	-13,156.33	0.00	0.00
30575	21174005011002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
30576	21174005011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
30577	21174005011004	HONORARIOS	0.00	0.00	0.00	0.00
30578	21174005012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
30579	21174005012005	APORTACION A FONDO	0.00	746,444.64	0.00	0.00
30580	21174005012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	1,147,938.53	0.00	0.00
30581	21174005012016	PRESTAMO HIPOTECARIO (PH)	0.00	444,771.70	0.00	0.00
30582	21174005012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	20,136.68	0.00	0.00
30583	21174005012018	PRESTAMO LIQUIDEZ	0.00	221,732.99	0.00	0.00
30584	21174005012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	5,791.50	0.00	0.00
30585	21174005012020	FONDO GARANTIA PH	0.00	22,574.49	0.00	0.00
30586	21174005012021	RENTAS	0.00	-2,340.00	0.00	0.00
30587	21174005012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	1,463.82	0.00	0.00
30588	21174005012039	FONDO GARANTIA PCV	0.00	48.54	0.00	0.00
30589	21174005013000	CONVENIOS	0.00	0.00	0.00	0.00
30590	21174005013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	-79,225.00	0.00	0.00

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30591	21174005013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	-12,146.14	0.00	0.00
30592	21174005013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
30593	21174005014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
30594	21174005014028	OTRAS DEDUCCIONES	0.00	-3,424.95	0.00	0.00
30595	21174005014029	OTRAS RETENCIONES	0.00	0.00	0.00	0.00
30596	21174005015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30597	21174005016000	RETENCION PENSION ALIMENTICIA	0.00	-93,126.38	0.00	0.00
30598	21174005017000	IMSS	0.00	-81,747.80	0.00	0.00
30599	21174005018000	SINDICATO	0.00	139,003.74	0.00	0.00
30600	21174005019000	RETENCION REGIDORES	0.00	0.00	0.00	0.00
30601	21174005035000	RETENCION SECODAM	0.00	26,320.86	0.00	0.00
30602	21174005071000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30603	21174005075000	RETENCION SECODAM	0.00	2,321.85	0.00	0.00
30604	21174005080000	PARTICIPACIONES FEDERALES	0.00	109,024.82	0.00	0.00
30605	21174005081000	RETENCIONES ISR	0.00	0.00	0.00	0.00
30606	21174005081001	ISR POR SUELDOS Y SALARIOS	0.00	5,223.93	0.00	0.00
30607	21174005081002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
30608	21174005081003	ARRENDAMIENTO	0.00	148,298.58	0.00	0.00
30609	21174005081004	HONORARIOS	0.00	14,254.72	0.00	0.00
30610	21174005085000	RETENCION SECODAM	0.00	29,943.63	0.00	0.00
30611	21174005095000	RETENCION SECODAM	0.00	4,768.45	0.00	0.00
30612	21174005105000	SECODAM	0.00	526.43	0.00	0.00
30613	21174005125000	RETENCION SECODAM	0.00	-17,593.82	0.00	0.00
30614	21174005175000	RETENCION SECODAM	0.00	-26,102.27	0.00	0.00
30615	21174005195000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30616	21174005285000	RETENCION SECODAM	0.00	0.00	0.00	0.00
30617	21174005305000	RETENCION SECODAM	0.00	4,846.56	0.00	0.00
30618	21174005325000	RETENCIONES SECODAM	0.00	-24,458.48	0.00	0.00
30619	21174005495000	RETENCION SECODAM	0.00	-30,682.91	0.00	0.00
30620	21174005550000	FONDO DE APOYO EN INFRAESTRUCTURA Y PRODUCTIVIDAD	0.00	14,240.66	0.00	0.00
30621	21174005555000	RETENCION SECODAM	0.00	-23,423.17	0.00	0.00
30622	21174005585000	RETENCION SECODAM	0.00	19,678.22	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30623	21174006095000	RETENCION SECODAM	0.00	-65,397.78	0.00	0.00
30624	21174006205000	RETENCION SECODAM	0.00	83,383.39	0.00	0.00
31733	21175000000000	RETENCIONES A FAVOR DE TERCEROS EJERCICO 2017	0.00	-12,428,918.29	0.00	0.00
31734	21175002030000	FISM 2013- 2015	0.00	7,565.88	0.00	0.00
31735	21175002035000	RETENCION SECODAM	0.00	0.00	0.00	0.00
31736	21175002045000	RETENCION SECODAM	0.00	7,565.88	0.00	0.00
31737	21175004010000	RECURSOS PROPIOS	0.00	-7,679,553.28	0.00	0.00
31738	21175004011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
31739	21175004011001	ISR POR SUELDOS Y SALARIOS	0.00	312,126.48	0.00	0.00
31740	21175004011002	ISR POR ASIMILADOS A SALARIOS	0.00	142,072.24	0.00	0.00
31741	21175004011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
31742	21175004011004	HONORARIOS	0.00	0.00	0.00	0.00
31743	21175004012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
31744	21175004012005	APORTACION A FONDO	0.00	-2,578,586.04	0.00	0.00
31745	21175004012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	-3,863,608.68	0.00	0.00
31746	21175004012016	PRESTAMO HIPOTECARIO (PH)	0.00	-1,102,078.64	0.00	0.00
31747	21175004012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	-236,616.13	0.00	0.00
31748	21175004012018	PRESTAMO LIQUIDEZ	0.00	-313,946.52	0.00	0.00
31749	21175004012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	-11,863.26	0.00	0.00
31750	21175004012020	FONDO GARANTIA PH	0.00	-61,843.51	0.00	0.00
31751	21175004012021	RENTAS	0.00	-18,079.80	0.00	0.00
31752	21175004012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	-3,862.52	0.00	0.00
31753	21175004012039	FONDO GARANTIA PCV	0.00	-121.82	0.00	0.00
31754	21175004013000	CONVENIOS	0.00	0.00	0.00	0.00
31755	21175004013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
31756	21175004013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	198.71	0.00	0.00
31757	21175004013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31758	21175004014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
31759	21175004014028	OTRAS DEDUCCIONES	0.00	55,793.35	0.00	0.00
31760	21175004014029	OTRAS RETENCIONES	0.00	-6,713.53	0.00	0.00
31761	21175004015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
31762	21175004016000	RETENCION PENSION ALIMENTICIA	0.00	-6,717.08	0.00	0.00
31763	21175004017000	IMSS	0.00	-0.64	0.00	0.00
31764	21175004018000	SINDICATO	0.00	-206.73	0.00	0.00
31765	21175004019000	RETENCION REGIDORES	0.00	14,500.84	0.00	0.00
31766	21175005000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS FEDERALES	0.00	0.00	0.00	0.00
31767	21175005010000	FORTALECIMIENTO 2015	0.00	-4,746,776.20	0.00	0.00
31768	21175005011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
31769	21175005011001	ISR POR SUELDOS Y SALARIOS	0.00	1,577.09	0.00	0.00
31770	21175005011002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
31771	21175005011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
31772	21175005011004	HONORARIOS	0.00	0.00	0.00	0.00
31773	21175005012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
31774	21175005012005	APORTACION A FONDO	0.00	-1,479,968.05	0.00	0.00
31775	21175005012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	-2,390,765.62	0.00	0.00
31776	21175005012016	PRESTAMO HIPOTECARIO (PH)	0.00	-810,629.50	0.00	0.00
31777	21175005012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	-29,085.26	0.00	0.00
31778	21175005012018	PRESTAMO LIQUIDEZ	0.00	-336,193.40	0.00	0.00
31779	21175005012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	-8,984.77	0.00	0.00
31780	21175005012020	FONDO GARANTIA PH	0.00	-41,523.46	0.00	0.00
31781	21175005012021	RENTAS	0.00	0.00	0.00	0.00
31782	21175005012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	-3,465.04	0.00	0.00
31783	21175005012039	FONDO GARANTIA PCV	0.00	-113.44	0.00	0.00
31784	21175005013000	CONVENIOS	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31785	21175005013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
31786	21175005013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	0.00	0.00	0.00
31787	21175005013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
31788	21175005014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
31791	21175005014028	OTRAS DEDUCCIONES	0.00	-3,154.42	0.00	0.00
31792	21175005014029	OTRAS RETENCIONES	0.00	500.00	0.00	0.00
31793	21175005015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
31794	21175005016000	RETENCION PENSION ALIMENTICIA	0.00	5,510.08	0.00	0.00
31795	21175005017000	IMSS	0.00	0.00	0.00	0.00
31796	21175005018000	SINDICATO	0.00	32.68	0.00	0.00
31797	21175005019000	RETENCION REGIDORES	0.00	0.00	0.00	0.00
31798	21175005035000	RETENCION SECODAM	0.00	0.00	0.00	0.00
32381	21175005081001	ISR POR SUELDOS Y SALARIOS	0.00	68,682.17	0.00	0.00
32550	21175005081003	ARRENDAMIENTOS	0.00	106,492.34	0.00	0.00
32355	21175005081004	HONORARIOS	0.00	99,408.66	0.00	0.00
33618	21175005285000	RETENCION SECODAM	0.00	0.00	0.00	0.00
32337	21175005585000	SECODAM FORTALECE	0.00	-19,673.87	0.00	0.00
32338	21175005615000	SECODAM FORTAFIN	0.00	9,275.66	0.00	0.00
33515	21175005665000	RETENCION SECODAM	0.00	49,114.10	0.00	0.00
33068	21175005675000	SECODAM PDR	0.00	-11,063.13	0.00	0.00
34915	21175005685000	SECODAM FOCOCI	0.00	2,622.51	0.00	0.00
34916	21175005695000	SECODAM PDR 2017	0.00	4,750.91	0.00	0.00
34917	21175005775000	SECOPDAM PDR	0.00	1,889.15	0.00	0.00
32324	21175006045000	SECODAM CDMG/16	0.00	37,988.41	0.00	0.00
33123	21175006050000	CZM 2013 ESTATAL	0.00	-10,154.69	0.00	0.00
33124	21175006055000	SECODAM CZM 2013 ESTATAL	0.00	-6,635.71	0.00	0.00
32348	21175006095000	SECODAM CZM 2014	0.00	-31,658.08	0.00	0.00
32312	21175006205000	SECODAM CDMG/15	0.00	29,694.33	0.00	0.00
33196	21175006225000	SECODAM LAS AMARILLAS	0.00	-14,871.23	0.00	0.00
34918	21175006245000	SECODAM CDMG 2017	0.00	13,316.00	0.00	0.00
34346	21176000000000	RETENCIONES A FAVOR DE TERCEROS EJERCICO 2018	0.00	2,795,400.13	0.00	0.00
34221	21176004010000	RECURSOS PROPIOS	0.00	2,110,168.04	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
34222	21176004011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
34223	21176004011001	ISR POR SUELDOS Y SALARIOS	0.00	2,102,684.15	0.00	0.00
34224	21176004011002	ISR POR ASIMILADOS A SALARIOS	0.00	-130,698.14	0.00	0.00
34225	21176004011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
34226	21176004011004	HONORARIOS	0.00	0.00	0.00	0.00
34227	21176004012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
34228	21176004012005	APORTACION A FONDO	0.00	57,476.28	0.00	0.00
34229	21176004012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	-187,756.56	0.00	0.00
34230	21176004012016	PRESTAMO HIPOTECARIO (PH)	0.00	-49,260.21	0.00	0.00
34231	21176004012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	-6,502.87	0.00	0.00
34232	21176004012018	PRESTAMO LIQUIDEZ	0.00	-12,685.20	0.00	0.00
34233	21176004012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	-407.46	0.00	0.00
34234	21176004012020	FONDO GARANTIA PH	0.00	-2,941.94	0.00	0.00
34235	21176004012021	RENTAS	0.00	6,000.00	0.00	0.00
34236	21176004012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	-185.27	0.00	0.00
34237	21176004012039	FONDO GARANTIA PCV	0.00	-5.24	0.00	0.00
34238	21176004013000	CONVENIOS	0.00	0.00	0.00	0.00
34239	21176004013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
34240	21176004013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	890.64	0.00	0.00
34241	21176004013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
34242	21176004014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
34243	21176004014028	OTRAS DEDUCCIONES	0.00	309,994.55	0.00	0.00
34244	21176004014029	OTRAS RETENCIONES	0.00	26,323.87	0.00	0.00
36297	21176004014045	OTRAS DEDUCCIONES GRAVABLES	0.00	1,377.08	0.00	0.00
34245	21176004015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
34246	21176004016000	RETENCION PENSION ALIMENTICIA	0.00	-4,928.29	0.00	0.00

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34247	21176004017000	IMSS	0.00	-5,522.17	0.00	0.00
34248	21176004018000	SINDICATO	0.00	-818.13	0.00	0.00
34249	21176004019000	RETENCION REGIDORES	0.00	7,132.95	0.00	0.00
34250	21176005000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS FEDERALES	0.00	0.00	0.00	0.00
34251	21176005010000	FORTALECIMIENTO 2015	0.00	685,232.09	0.00	0.00
34252	21176005011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
34253	21176005011001	ISR POR SUELDOS Y SALARIOS	0.00	23,776.21	0.00	0.00
34254	21176005011002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
34255	21176005011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
34256	21176005011004	HONORARIOS	0.00	0.00	0.00	0.00
34257	21176005012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
34258	21176005012005	APORTACION A FONDO	0.00	78,291.78	0.00	0.00
34259	21176005012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	105,420.76	0.00	0.00
34260	21176005012016	PRESTAMO HIPOTECARIO (PH)	0.00	-4,492.87	0.00	0.00
34261	21176005012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	3,641.46	0.00	0.00
34262	21176005012018	PRESTAMO LIQUIDEZ	0.00	-8,808.26	0.00	0.00
34263	21176005012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	-355.27	0.00	0.00
34264	21176005012020	FONDO GARANTIA PH	0.00	331.34	0.00	0.00
34265	21176005012021	RENTAS	0.00	0.00	0.00	0.00
34266	21176005012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	0.00	0.00	0.00
34267	21176005012039	FONDO GARANTIA PCV	0.00	0.00	0.00	0.00
34268	21176005013000	CONVENIOS	0.00	0.00	0.00	0.00
34269	21176005013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
34270	21176005013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	-890.64	0.00	0.00
34271	21176005013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
34272	21176005014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00

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34273	21176005014028	OTRAS DEDUCCIONES	0.00	153,622.83	0.00	0.00
34274	21176005014029	OTRAS RETENCIONES	0.00	-22,177.09	0.00	0.00
34275	21176005015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
34276	21176005016000	RETENCION PENSION ALIMENTICIA	0.00	-1,392.83	0.00	0.00
34277	21176005017000	IMSS	0.00	2,746.02	0.00	0.00
34278	21176005018000	SINDICATO	0.00	983.73	0.00	0.00
34279	21176005019000	RETENCION REGIDORES	0.00	1,983.12	0.00	0.00
35834	21176005035000	SECODAM	0.00	0.01	0.00	0.00
34714	21176005081001	ISR POR SUELDOS Y SALARIOS	0.00	168,932.74	0.00	0.00
34436	21176005081003	ARRENDAMIENTO	0.00	172,754.72	0.00	0.00
35364	21176005081004	HONORARIOS	0.00	38,245.87	0.00	0.00
35318	21176005085000	SECODAM	0.00	6,148.69	0.00	0.00
35668	21176005145000	SECODAM	0.00	0.00	0.00	0.00
35057	21176005615000	SECODAM FORTAFIN 2016	0.00	-4,116.33	0.00	0.00
34519	21176005665000	SECODAM PDR 2016	0.00	-22,122.77	0.00	0.00
34775	21176005685000	SECODAM FOCOCI 2017	0.00	-2,622.51	0.00	0.00
35677	21176005695000	SECODAM PDR 2017	0.00	0.00	0.00	0.00
35988	21176005705000	SECODAM PDR 2018	0.00	0.00	0.00	0.00
36307	21176005765000	SECODAM	0.00	-4,602.14	0.00	0.00
34521	21176005775000	SECODAM PDR 2017 CONV. E	0.00	324.43	0.00	0.00
36212	21176006045000	SECODAM CDMG	0.00	-5,929.03	0.00	0.00
36298	21176006095000	SECODAM	0.00	914.41	0.00	0.00
35096	21176006205000	SECODAM CDMG/2015	0.00	2,781.50	0.00	0.00
34795	21176006215000	SECODAM CDMG 2016	0.00	2,902.28	0.00	0.00
34437	21176006225000	SECODAM LAS AMARILLAS	0.00	21,253.32	0.00	0.00
34525	21176006245000	SECODAM CDMG/2017	0.00	-22,313.39	0.00	0.00
36390	21177000000000	RETENCIONES A FAVOR DE TERCEROS EJERCICO 2019	0.00	16,820,667.82	24,142,673.66	24,451,733.88
36391	21177004010000	RECURSOS PROPIOS	0.00	10,266,848.56	14,365,897.34	17,738,983.02
36392	21177004011000	RETENCIONES ISR	0.00	0.00	0.00	0.00
36393	21177004011001	ISR POR SUELDOS Y SALARIOS	0.00	4,793,527.78	4,371,307.46	7,705,486.30
36394	21177004011002	ISR POR ASIMILADOS A SALARIOS	0.00	454,319.41	466,626.37	473,288.09
36395	21177004011003	ARRENDAMIENTO	0.00	42,032.58	0.00	11,903.59
36396	21177004011004	HONORARIOS	0.00	72,567.55	0.00	19,999.25
36397	21177004012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
36398	21177004012005	APORTACION A FONDO	0.00	1,401,521.79	2,873,243.07	2,899,632.26

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36399	21177004012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	2,145,690.26	4,267,573.65	4,240,950.36
36400	21177004012016	PRESTAMO HIPOTECARIO (PH)	0.00	623,730.79	1,244,789.52	1,248,123.57
36401	21177004012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	76,363.68	151,473.31	145,654.04
36402	21177004012018	PRESTAMO LIQUIDEZ	0.00	188,570.07	373,710.34	369,374.32
36403	21177004012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	6,955.61	13,738.62	13,622.11
36404	21177004012020	FONDO GARANTIA PH	0.00	32,083.97	64,006.84	64,240.80
36405	21177004012021	RENTAS	0.00	8,170.01	14,901.22	14,974.37
36406	21177004012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	580.20	1,160.40	1,160.40
36407	21177004012039	FONDO GARANTIA PCV	0.00	17.91	35.82	35.82
36408	21177004013000	CONVENIOS	0.00	0.00	0.00	0.00
36409	21177004013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
36410	21177004013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	68,441.15	72,541.01	68,612.64
36411	21177004013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
36412	21177004014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
36413	21177004014028	OTRAS DEDUCCIONES	0.00	71,793.75	0.00	8,861.40
36414	21177004014029	OTRAS RETENCIONES	0.00	-6,170.68	48,750.00	48,750.00
36415	21177004014045	OTRAS DEDUCCIONES GRAVABLES	0.00	0.00	0.00	0.00
36416	21177004015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
36417	21177004016000	RETENCION PENSION ALIMENTICIA	0.00	885.48	119,881.81	113,164.53
36418	21177004017000	IMSS	0.00	112,117.24	112,189.60	113,323.41
36419	21177004018000	SINDICATO	0.00	165,424.81	165,468.30	166,769.46
36420	21177004019000	RETENCION REGIDORES	0.00	8,225.20	4,500.00	11,056.30
36421	21177005000000	RETENCIONES A FAVOR DE TERCEROS RECURSOS FEDERALES	0.00	0.00	0.00	0.00
36422	21177005010000	FORTALECIMIENTO 2019	0.00	6,553,819.26	9,776,776.32	6,712,750.86
36423	21177005011000	RETENCIONES ISR	0.00	0.00	0.00	0.00

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36424	21177005011001	ISR POR SUELDOS Y SALARIOS	0.00	3,119,986.40	3,117,658.76	46,742.41
36425	21177005011002	ISR POR ASIMILADOS A SALARIOS	0.00	0.00	0.00	0.00
36426	21177005011003	ARRENDAMIENTO	0.00	0.00	0.00	0.00
36427	21177005011004	HONORARIOS	0.00	0.00	0.00	0.00
36428	21177005012000	PENSIONES DEL ESTADO	0.00	0.00	0.00	0.00
36429	21177005012005	APORTACION A FONDO	0.00	948,771.45	1,897,403.43	1,888,639.72
36430	21177005012015	PRESTAMO A CORTO PLAZO (PCP)	0.00	1,495,610.93	2,952,824.91	2,953,291.57
36431	21177005012016	PRESTAMO HIPOTECARIO (PH)	0.00	549,555.80	1,103,878.99	1,105,154.41
36432	21177005012017	PRESTAMO MEDIANO PALZO (PMP)	0.00	9,191.16	18,382.32	18,382.32
36433	21177005012018	PRESTAMO LIQUIDEZ	0.00	214,384.90	436,668.16	440,462.78
36434	21177005012019	FONDO GARANTIA PMO LIQUIDEZ	0.00	5,768.07	11,920.29	12,194.27
36435	21177005012020	FONDO GARANTIA PH	0.00	27,548.31	54,906.78	54,664.46
36436	21177005012021	RENTAS	0.00	1,260.05	2,520.10	2,520.10
36437	21177005012038	PRESTAMO COMPLEMENTARIO DE VIVIENDA (PCV)	0.00	1,219.72	2,439.44	2,439.44
36438	21177005012039	FONDO GARANTIA PCV	0.00	39.35	78.70	78.70
36439	21177005013000	CONVENIOS	0.00	0.00	0.00	0.00
36440	21177005013022	SEGURO DE VIDA, SEGUROS MONTERREY NEW YORK LIFE SA	0.00	0.00	0.00	0.00
36441	21177005013023	SEGURO DE VEHICULO MAPFRE TEPEYAC SA	0.00	19,484.36	19,484.36	19,269.97
36442	21177005013024	RADIOMOVIL DIPSA SA DE CV	0.00	0.00	0.00	0.00
36443	21177005014000	OTRAS DEDUCCIONES Y RETENCIONES	0.00	0.00	0.00	0.00
36444	21177005014028	OTRAS DEDUCCIONES	0.00	46,620.91	0.00	0.00
36445	21177005014029	OTRAS RETENCIONES	0.00	-5,490.35	4,000.00	4,000.00
36446	21177005015000	RETENCION SECODAM	0.00	0.00	0.00	0.00
36447	21177005016000	RETENCION PENSION ALIMENTICIA	0.00	4,098.68	126,823.81	126,823.81
36448	21177005017000	IMSS	0.00	12,203.55	12,203.55	12,387.11
36449	21177005018000	SINDICATO	0.00	15,582.72	15,582.72	15,576.02
36450	21177005019000	RETENCION REGIDORES	0.00	0.00	0.00	0.00

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36451	21177005035000	SECODAM PDR 2018	0.00	5,958.46	0.00	2,485.61
36597	21177005175000	SECODAM	0.00	42,194.50	0.00	0.00
36603	21177005705000	SECODAM	0.00	6,322.20	0.00	1,223.85
36527	21177005765000	SECODAM	0.00	4,600.14	0.00	0.00
36721	21177005775000	SECODAM PDR	0.00	22,978.93	0.00	1,546.35
37158	21177005865000	SECODAM PDR	0.00	0.00	0.00	4,867.96
36601	21177006045000	SECODAM CDMG	0.00	5,929.02	0.00	0.00
30625	21180000000000	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A COR	0.00	0.00	0.00	0.00
30626	21190000000000	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	0.00	6,246,905.60	4,726,989.35	4,723,393.29
30627	21190010000000	ACREEDORES DIVERSOS	0.00	6,246,905.60	4,726,989.35	4,723,393.29
32752	21190010000001	ARELLANO RIOS ALBERTO	0.00	0.00	0.00	0.00
30628	21190010030000	SUELDOS Y SALARIOS POR PAGAR	0.00	1,767,341.79	99.00	0.00
30629	21190010030001	SUELDO Y SALARIO EJERCICIOS ANTERIORES	0.00	534,696.43	99.00	0.00
30630	21190010030002	PINEDA HERNANDEZ LUIS FERNANDO	0.00	949,285.29	0.00	0.00
30631	21190010030003	PINEDA HERNANDEZ RAMON ANTONIO	0.00	231,933.03	0.00	0.00
30632	21190010030004	RIOS ROSALES ELDIBERTO	0.00	23,830.89	0.00	0.00
34874	21190010030005	FERNANDEZ AVILA MARIA GUADALUPE	0.00	14,435.34	0.00	0.00
34875	21190010030006	PLASCENCIA CARRANZA CARLOS ENRIQUE	0.00	13,160.81	0.00	0.00
35427	21190010030007	RODRIGUEZ GONZALEZ JOSE LUIS	0.00	0.00	0.00	0.00
30633	21190010040000	FONDOS EN ADMINISTRACION	0.00	138,866.70	0.00	0.00
30634	21190010040015	0573185807 3x1 FEDERAL 2008	0.00	171.16	0.00	0.00
30635	21190010040016	0586356205 RESCASTE ESPACIOS PCOS 08 DE BANORTE	0.00	138,695.54	0.00	0.00
30636	21190010050000	OTROS	0.00	361,561.45	0.00	0.00
30637	21190010050101	BADILLO MARTINEZ ARTURO	0.00	1,595.02	0.00	0.00
30638	21190010050102	BANORTE (CTA 0528131345)	0.00	2,715.17	0.00	0.00
30639	21190010050201	CASILLAS MARTINEZ JOSE RAUL	0.00	3,069.00	0.00	0.00

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30640	21190010050202	CASTRO OCHOA EVILLEDO	0.00	2,653.38	0.00	0.00
30641	21190010050205	CAMACHO FUERTE LEODEGARIO	0.00	79,581.57	0.00	0.00
30642	21190010050401	DE LA TORRE DIAZ JORGE	0.00	4,640.00	0.00	0.00
30643	21190010050402	DIFERENCIAS POR NOMINAS	0.00	334.39	0.00	0.00
30644	21190010050501	ESPINOZA RIOS HERIBERTO	0.00	6,500.00	0.00	0.00
30645	21190010050601	FRANCO VILLASE„OR LUIS ALBERTO	0.00	602.08	0.00	0.00
30646	21190010050602	FLORES ALVAREZ ALEJANDRO	0.00	1,200.00	0.00	0.00
30647	21190010050603	FLORES GARCIA ERICK DANIEL	0.00	13,500.00	0.00	0.00
30648	21190010050701	GONZALEZ GARCIA SALVADOR	0.00	224.00	0.00	0.00
30649	21190010050702	GALVAN ESCALERA JOSE DE JESUS	0.00	1,500.00	0.00	0.00
30650	21190010050703	GARCIA MURGUIA GERARDO	0.00	16,140.99	0.00	0.00
30651	21190010050704	GONZALEZ FIERROS MARCO ANTONIO	0.00	789.14	0.00	0.00
30652	21190010050705	GRUPO NACIONAL PROVINCIAL SA	0.00	3,804.05	0.00	0.00
30653	21190010050706	GONZALEZ CORTES ISRAEL HAMID	0.00	800.00	0.00	0.00
30654	21190010050801	HUERTA VILLA JORGE	0.00	555.00	0.00	0.00
30655	21190010051201	LUNA BALLESTEROS LUIS ERNESTO	0.00	27,450.00	0.00	0.00
30656	21190010051301	MARTINEZ GARCIA MARIA EUGENIA	0.00	500.00	0.00	0.00
30657	21190010051302	MARTINEZ SAINZ HUMBERTO	0.00	4,914.00	0.00	0.00
30658	21190010051303	MU„OZ DE LA TORRE MARTIN	0.00	0.00	0.00	0.00
30659	21190010051401	NAVARRO ZAVALA JESUS	0.00	400.00	0.00	0.00
30660	21190010051601	PEREZ RONI MANUEL	0.00	3,600.00	0.00	0.00
30661	21190010051602	PANTOJA BERNARDO ROGELIO	0.00	200.00	0.00	0.00
30662	21190010051603	PULIDO CONTRERAS JOSE GUADALUPE	0.00	3,139.00	0.00	0.00
30663	21190010051604	PROYECTOS Y CONSTRUCCIONES ARGU SA DE CV	0.00	300.00	0.00	0.00
30664	21190010051605	PALACIOS DE ANDA EDUARDO	0.00	8,065.00	0.00	0.00
30665	21190010051801	RAMOS GARCIA FRANCISCO	0.00	200.00	0.00	0.00
30666	21190010051802	RIOS RUIZ MIGUEL ANGEL	0.00	918.00	0.00	0.00

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30667	21190010051803	RUIZ PEREZ ENRIQUE JAVIER	0.00	800.00	0.00	0.00
30668	21190010051804	RAZON VIRAMONTES YHANJO SEI	0.00	82.04	0.00	0.00
30669	21190010051805	RAMOS CASAS ARWIN ARMANDO MATANAEL	0.00	1,832.00	0.00	0.00
30670	21190010051806	ROMO PADILLA VERONICA	0.00	200.00	0.00	0.00
30671	21190010051807	ROMERO ARIAS ROSA MARIA	0.00	1,055.50	0.00	0.00
30672	21190010051901	SERVICIOS ACEVES S.A. DE C.V.	0.00	200.00	0.00	0.00
30673	21190010051902	SAHAGUN PATI„O BEATRIZ	0.00	7,000.00	0.00	0.00
30674	21190010051903	SEGUROS BANORTE-GENERAL SA	0.00	7,525.00	0.00	0.00
30675	21190010052001	TORRES BALDOMINOS KARLOTA	0.00	200.00	0.00	0.00
30676	21190010052201	VERA MORENO JAVIER ELOY	0.00	5,700.00	0.00	0.00
30677	21190010052202	VAZQUEZ ROLON JOSE LUIS	0.00	1,400.78	0.00	0.00
30678	21190010052203	VAZQUEZ ANGEL OSCAR ARMANDO	0.00	144,476.34	0.00	0.00
30679	21190010052601	ZARCO TORRES MARIZA JANETT	0.00	1,200.00	0.00	0.00
30680	21190010060000	PATRONATO FIESTAS DE JUNIO	0.00	132,388.45	0.00	0.00
30681	21190010070000	APORT. VOL. OBRA EXT. LINEA ELECTRICA SAN MARTIN	0.00	20,000.00	0.00	0.00
30682	21190010080000	APORTACION FIESTAS PATRIAS	0.00	110,900.00	0.00	0.00
30683	21190010090000	SALDOS EN CONCILIACION	0.00	349,592.01	0.00	0.00
30684	21190010120000	DEPOSITOS EN GARANTIA	0.00	21,585.59	0.00	0.00
30685	21190010120001	CONSORCIO CONSTRUCTOR PROFESIONAL, S.A. DE C.V.	0.00	14,585.59	0.00	0.00
30686	21190010120002	DE LA MORA PIMIENTA SARA BERENICE	0.00	7,000.00	0.00	0.00
30687	21190010130000	EVENTOS DIVERSOS	0.00	11,000.00	0.00	0.00
30688	21190010140000	SALDOS A FAVOR DEL CONTRIBUYENTE	0.00	512,895.99	0.00	-3,793.86
30689	21190010150000	PROGRAMAS EN DONACION Y RECUPERACION DE RECURSOS	0.00	390,686.70	0.00	1,549.00
30690	21190010150003	SISTEMA DIF	0.00	207,156.00	0.00	0.00

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30691	21190010150004	RELACIONES PUBLICAS	0.00	15,000.00	0.00	0.00
30692	21190010150005	FOMENTO DEPORTIVO	0.00	24,000.00	0.00	0.00
30693	21190010150006	ALIMENTOS DE CALIDAD	0.00	20,000.00	0.00	0.00
30694	21190010150016	DIRECCIîN GENERAL DEL MEDIO AMBIENTE	0.00	89,730.70	0.00	1,549.00
30695	21190010150017	DIRECCIîN DE CULTURA	0.00	0.00	0.00	0.00
32747	21190010150018	SERVICIOS AVANZADOS DE MERCADEO SA DE CV	0.00	34,800.00	0.00	0.00
30696	21190010160000	EVENTOS DEL REFUGIO	0.00	-10.00	0.00	0.00
30697	21190010160006	OBRA DE TEATRO NOCHE DE MUERTOS 70%	0.00	0.00	0.00	0.00
30698	21190010170000	DEDUCTIVAS	0.00	5,109.77	0.00	0.00
30699	21190010170003	TEGOL MAQUINARIA Y CONSTRUCCIONES, S.A.	0.00	5,109.77	0.00	0.00
30700	21190010180000	FIESTAS PATRIAS (DONATIVOS)	0.00	15,043.00	0.00	0.00
30701	21190010180001	DEL. MANUEL LOPEZ COTILLA	0.00	1,043.00	0.00	0.00
30702	21190010180002	DEL. TOLUQUILLA(PROD. Y LUB. DE ALTA TEG. SA DE CV	0.00	14,000.00	0.00	0.00
30703	21190010220000	ADMINISTRACION DE CAPITAL EMPRESARIAL, S.C.	0.00	7,000.00	0.00	0.00
30704	21190010250000	DEPOSITOS NO CONCIDERADOS POR NOSOTROS	0.00	27,649.93	0.00	0.00
30705	21190010260000	RECURSOS EN ADMON ING SIAPA	0.00	60.00	0.00	0.00
30706	21190010280000	REINTEGRO DE INTERESES DE RECURSOS A LA FEDERACIîN	0.00	55,030.54	0.00	0.00
30707	21190010290000	TOKA INVESTMENT SAPI DE CV SOFOM ENR	0.00	-245,085.23	4,726,890.35	4,725,638.15
30708	21190010300000	FACTORAJE	0.00	-0.01	0.00	0.00
37105	21190010300002	Descuentos por pronto pago	0.00	-0.01	0.00	0.00
30709	21190010309999	ACREEDORES DIVERSOS VIA INGRESOS	0.00	0.00	0.00	0.00
30710	21190010310000	1% COMISIîN SEC DE PLANEACIîN	0.00	0.00	0.00	0.00
30711	21190010320000	ANTICIPO DE PAGO DE INGRESOS	0.00	905.92	0.00	0.00

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30712	21190010320001	J. LEAL Y ASOCIADOS, S. A. DE C. V.	0.00	0.00	0.00	0.00
30713	21190010320002	POSTER COMERCIAL REGIONAL S.A DE C.V	0.00	0.00	0.00	0.00
30714	21190010330000	Apoyos Economicos	0.00	2,564,383.00	0.00	0.00
30715	21190010330001	Transporte a Padron y Licencia	0.00	2,500.00	0.00	0.00
33704	21190010330002	PATRONATO NACIONAL DE LA CERÁMICA	0.00	1,031,600.00	0.00	0.00
34870	21190010330003	SECRETARIA DE DESARROLLO AGRARIO TERRITORIAL Y URBANO	0.00	1,530,283.00	0.00	0.00
34873	21190010330004	RIOS ROSALES ELDIBERTO	0.00	0.00	0.00	0.00
30716	21190020000000	CONVENIO DE ADQUISICION DE CARTERA	0.00	0.00	0.00	0.00
30717	21190020020000	DERECHOS DE COBRO A NUESTRO FAVOR	0.00	0.00	0.00	0.00
30718	21200000000000	DOCUMENTOS POR PAGAR A CORTO PLAZO	0.00	0.00	0.00	0.00
30719	21210000000000	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	0.00	0.00	0.00	0.00
30720	21212000000000	Empréstitos y financiamientos diversos	0.00	0.00	0.00	0.00
30721	21212010000000	Banca oficial	0.00	0.00	0.00	0.00
30722	21212020000000	Banca comercial	0.00	0.00	0.00	0.00
30723	21212030000000	Particulares	0.00	0.00	0.00	0.00
30724	21220000000000	DOCUMENTOS CON CONTRATISTAS POR OBRAS PòBLICAS POR	0.00	0.00	0.00	0.00
30725	21290000000000	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	0.00	0.00	0.00	0.00
30726	21291000000000	Emprestitos y financiamientos diversos	0.00	0.00	0.00	0.00
30727	21291010000000	Banca oficial	0.00	0.00	0.00	0.00
30728	21291020000000	Banca comercial	0.00	0.00	0.00	0.00
30729	21291030000000	Particulares	0.00	0.00	0.00	0.00
30730	21300000000000	PORCIîN A CORTO PLAZO DE LA DEUDA PòBLICA A LARGO	0.00	12,342,478.88	1,500,812.69	0.00

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30731	21310000000000	PORCIÎN A CORTO PLAZO DE LA DEUDA PòBLICA INTERNA	0.00	12,342,478.88	1,500,812.69	0.00
34215	21310010000000	BANOBRAS	0.00	12,342,478.88	1,500,812.69	0.00
34216	21310010010000	TRAMO I	0.00	6,687,973.02	815,454.49	0.00
34217	21310010020000	TRAMO II	0.00	2,346,832.05	286,154.08	0.00
34218	21310010030000	TRAMO III	0.00	3,307,673.81	399,204.12	0.00
30732	21320000000000	PORCION A CORTO PLAZO DE LA DEUDA PòBLICA EXTERNA	0.00	0.00	0.00	0.00
30733	21330000000000	PORCIÎN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	0.00	0.00	0.00	0.00
34219	21330010000000	FINTEGRA	0.00	0.00	0.00	0.00
34220	21330010010000	ARRENDAMIENTO FINANCIERO	0.00	0.00	0.00	0.00
30734	21400000000000	TITULOS Y VALORES A CORTO PLAZO	0.00	0.00	0.00	0.00
30735	21410000000000	TITULOS Y VALORES DE LA DEUDA PUBLICA INTERNA A CO	0.00	0.00	0.00	0.00
30736	21411000000000	Emprestitos y financiamientos diversos	0.00	0.00	0.00	0.00
30737	21411010000000	Bonos	0.00	0.00	0.00	0.00
30738	21420000000000	TITULOS Y VALORES DE LA DEUDA PUBLICA EXTERNA A CO	0.00	0.00	0.00	0.00
30739	21500000000000	PASIVOS DIFERIDOS A CORTO PLAZO	0.00	0.00	0.00	0.00
30740	21510000000000	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	0.00	0.00	0.00	0.00
30741	21520000000000	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	0.00	0.00	0.00	0.00
30742	21590000000000	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	0.00	0.00	0.00	0.00
30743	21600000000000	FONDOS Y BIENES DE TERCEROS EN GARANTIA Y/O ADMINI	0.00	41,760.00	0.00	0.00
30744	21610000000000	FONDOS EN GARANTIA A CORTO PLAZO	0.00	41,760.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36928	21610000000001	TASTUAN ASESORES S DE R.L. DE C.V.	0.00	41,760.00	0.00	0.00
36479	21610000009999	Fondo de Garantía Via Ingreos	0.00	0.00	0.00	0.00
30745	21620000000000	FONDOS EN ADMINISTRACIîN A CORTO PLAZO	0.00	0.00	0.00	0.00
30746	21630000000000	FONDOS CONTINGENTES A CORTO PLAZO	0.00	0.00	0.00	0.00
30747	21640000000000	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS	0.00	0.00	0.00	0.00
30748	21650000000000	OTROS FONDOS DE TERCEROS EN GARANTIA Y/O ADMINISTR	0.00	0.00	0.00	0.00
30749	21660000000000	VALORES Y BIENES EN GARANTIA A CORTO PLAZO	0.00	0.00	0.00	0.00
36927	21690000000000	FONDO EN GARANTÍA	0.00	0.00	0.00	0.00
30750	21700000000000	PROVISIONES A CORTO PLAZO	0.00	0.00	0.00	0.00
30751	21710000000000	PROVISIîN PARA DEMANDAS Y JUICIOS A CORTO PLAZO	0.00	0.00	0.00	0.00
30752	21720000000000	PROVISIîN PARA CONTINGENCIAS A CORTO PLAZO	0.00	0.00	0.00	0.00
30753	21790000000000	OTRAS PROVISIONES A CORTO PLAZO	0.00	0.00	0.00	0.00
30754	21900000000000	OTROS PASIVOS A CORTO PLAZO	0.00	0.00	0.00	0.00
30755	21910000000000	INGRESOS POR CLASIFICAR	0.00	0.00	0.00	0.00
30756	21920000000000	RECAUDACIîN POR PARTICIPAR	0.00	0.00	0.00	0.00
30757	21990000000000	OTROS PASIVOS CIRCULANTES	0.00	0.00	0.00	0.00
30758	22000000000000	PASIVO NO CIRCULANTE	0.00	577,553,249.06	0.00	0.00
30759	22100000000000	CUENTAS POR PAGAR A LARGO PLAZO	0.00	0.00	0.00	0.00
30760	22110000000000	PROVEEDORES POR PAGAR A LARGO PLAZO	0.00	0.00	0.00	0.00
30761	22120000000000	CONTRATISTAS POR OBRAS PòBLICAS POR PAGAR A LARGO	0.00	0.00	0.00	0.00
30762	22200000000000	DOCUMENTOS POR PAGAR A LARGO PLAZO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30763	22210000000000	DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	0.00	0.00	0.00	0.00
30764	22211000000000	Emprestitos y financiamientos diversos	0.00	0.00	0.00	0.00
30765	22211100000000	Banca oficial	0.00	0.00	0.00	0.00
30771	22211200000000	Banca comercial	0.00	0.00	0.00	0.00
30772	22220000000000	DOCUMENTOS CON CONTRATISTAS POR OBRAS PòBLICAS POR	0.00	0.00	0.00	0.00
30773	22290000000000	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	0.00	0.00	0.00	0.00
30774	22300000000000	DEUDA PòBLICA A LARGO PLAZO	0.00	577,553,249.06	0.00	0.00
30775	22310000000000	TITULOS Y VALORES DE LA DEUDA PUBLICA INTERNA A LA	0.00	0.00	0.00	0.00
30780	22320000000000	TITULOS Y VALORES DE LA DEUDA PUBLICA EXTERNA A LA	0.00	0.00	0.00	0.00
30781	22330000000000	PRESTAMOS DE LA DEUDA PUBLICA INTERNA POR PAGAR A	0.00	577,553,249.06	0.00	0.00
30782	22330010000000	BANOBRAS	0.00	577,553,249.06	0.00	0.00
30783	22330010010000	TRAMO I	0.00	250,537,783.14	0.00	0.00
30784	22330010020000	TRAMO II	0.00	81,076,774.30	0.00	0.00
30785	22330010030000	TRAMO III	0.00	245,938,691.62	0.00	0.00
30786	22340000000000	PRESTAMOS DE LA DEUDA PUBLICA EXTERNA POR PAGAR A	0.00	0.00	0.00	0.00
30787	22350000000000	ARRENDAMIENTO FINANCIERO POR PAGAR A LARGO PLAZO	0.00	0.00	0.00	0.00
30788	22350010000000	FINTEGRA	0.00	0.00	0.00	0.00
30789	22350010010000	ARRENDAMIENTO FINANCIERO	0.00	0.00	0.00	0.00
30790	22400000000000	PASIVOS DIFERIDOS A LARGO PLAZO	0.00	0.00	0.00	0.00
30791	22410000000000	CReDITOS DIFERIDOS A LARGO PLAZO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30792	224200000000000	INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO	0.00	0.00	0.00	0.00
30793	224900000000000	OTROS PASIVOS DIFERIDOS A LARGO PLAZO	0.00	0.00	0.00	0.00
30794	225000000000000	FONDOS Y BIENES DE TERCEROS EN GARANTIA Y/O ADMINI	0.00	0.00	0.00	0.00
30795	225100000000000	FONDOS EN GARANTIA A LARGO PLAZO	0.00	0.00	0.00	0.00
30796	225200000000000	FONDOS EN ADMINISTRACIÎN A LARGO PLAZO	0.00	0.00	0.00	0.00
30797	225300000000000	FONDOS CONTINGENTES A LARGO PLAZO	0.00	0.00	0.00	0.00
30798	225400000000000	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS	0.00	0.00	0.00	0.00
30799	225500000000000	OTROS FONDOS DE TERCEROS EN GARANTIA Y/O ADMINISTR	0.00	0.00	0.00	0.00
30800	225600000000000	VALORES Y BIENES EN GARANTIA A LARGO PLAZO	0.00	0.00	0.00	0.00
30801	226000000000000	PROVISIONES A LARGO PLAZO	0.00	0.00	0.00	0.00
30802	226100000000000	PROVISIÎN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	0.00	0.00	0.00	0.00
30803	226200000000000	PROVISIÎN PARA PENSIONES A LARGO PLAZO	0.00	0.00	0.00	0.00
30804	226300000000000	PROVISIÎN PARA CONTINGENCIAS A LARGO PLAZO	0.00	0.00	0.00	0.00
30805	226900000000000	OTRAS PROVISIONES A LARGO PLAZO	0.00	0.00	0.00	0.00
30806	300000000000000	HACIENDA PòBLICA/ PATRIMONIO	-4,764.60	5,664,744,321.52	0.00	54,255,310.67
30807	310000000000000	HACIENDA PòBLICA/ PATRIMONIO CONTRIBUIDO	0.00	0.00	0.00	0.00
30808	311000000000000	APORTACIONES	0.00	0.00	0.00	0.00
30809	312000000000000	DONACIONES DE CAPITAL	0.00	0.00	0.00	0.00
30810	313000000000000	ACTUALIZACIÎN DE LA HACIENDA PòBLICA/PATRIMONIO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30811	31300010000000	INMUEBLES EN GENERAL 1ER. LISTADO	0.00	0.00	0.00	0.00
30812	32000000000000	HACIENDA PòBLICA/PATRIMONIO GENERADO	-4,764.60	5,664,730,214.51	0.00	54,255,310.67
30813	32100000000000	RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	-4,764.60	318,135,598.39		54,254,710.51
30814	32200000000000	RESULTADOS DE EJERCICIOS ANTERIORES	0.00	5,346,594,616.12	0.00	600.16
30815	32200010000000	EXISTENCIAS CONTABLES	0.00	5,346,594,616.12	0.00	600.16
30816	32300000000000	REVALòOS	0.00	0.00	0.00	0.00
30817	32310000000000	REVALòO DE BIENES INMUEBLES	0.00	0.00	0.00	0.00
30818	32320000000000	REVALòO DE BIENES MUEBLES	0.00	0.00	0.00	0.00
30819	32330000000000	REVALòO DE BIENES INTANGIBLES	0.00	0.00	0.00	0.00
30820	32390000000000	OTROS REVALòOS	0.00	0.00	0.00	0.00
30821	32400000000000	RESERVAS	0.00	0.00	0.00	0.00
30822	32410000000000	RESERVAS DE PATRIMONIO	0.00	0.00	0.00	0.00
30823	32420000000000	RESERVAS TERRITORIALES	0.00	0.00	0.00	0.00
30824	32430000000000	RESERVAS POR CONTINGENCIAS	0.00	0.00	0.00	0.00
30825	32500000000000	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERI	0.00	14,107.01	0.00	0.00
30826	32510000000000	CAMBIOS EN POLITICAS CONTABLES	0.00	14,107.01	0.00	0.00
30827	32520000000000	CAMBIOS POR ERRORES CONTABLES	0.00	0.00	0.00	0.00
30828	33000000000000	EXCESO O INSUFICIENCIA EN LA ACTUALIZACIîN DE LA	0.00	0.00	0.00	0.00
30829	33100000000000	RESULTADO POR POSICIîN MONETARIA	0.00	0.00	0.00	0.00
30830	33200000000000	RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	0.00	0.00	0.00	0.00
30831	40000000000000	INGRESOS Y OTROS BENEFICIOS	0.00	839,210,659.95	0.00	200,708,707.64
30832	41000000000000	INGRESOS DE GESTION	0.00	336,710,853.10	0.00	61,532,619.16

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30833	41100000000000	IMPUESTOS	0.00	253,888,400.77	0.00	41,497,128.67
30834	41110000000000	IMPUESTOS SOBRE LOS INGRESOS	0.00	6,624.80	0.00	1,900.00
30835	41110010000000	Impuestos sobre espectáculos públicos	0.00	6,624.80	0.00	1,900.00
30836	41110010010000	Función de circo y espectáculos de carpa	0.00	1,200.00	0.00	800.00
30837	41110010020000	Conciertos, presentación de artistas, conciertos, audiciones musicales, funciones de box, lucha libre, fútbol, basquetbol, beisbol y otros espectaculos deportivos.	0.00	3,874.80	0.00	0.00
30838	41110010030000	Peleas de gallos, palenques, carreras de caballos y similares	0.00	0.00	0.00	0.00
30839	41110010040000	Eventos y espectaculos deportivos	0.00	0.00	0.00	0.00
30840	41110010050000	Espectaculos culturales, teatrales, ballet, opera y taurinos	0.00	0.00	0.00	0.00
30841	41110010060000	Espectaculos taurinos y ecuestres	0.00	0.00	0.00	0.00
30842	41110010070000	Otros espectáculos públicos	0.00	1,550.00	0.00	1,100.00
30843	41120000000000	IMPUESTOS SOBRE EL PATRIMONIO	0.00	245,512,412.55	0.00	40,160,411.32
30844	41120010000000	Impuesto predial	0.00	185,627,556.74	0.00	7,443,175.20
30845	41120010010000	Predios rœsticos	0.00	8,731,228.97	0.00	451,092.03
30846	41120010020000	Predios urbanos	0.00	176,896,327.77	0.00	6,992,083.17
30847	41120020000000	Impuesto sobre transmisiones patrimoniales	0.00	54,905,356.68	0.00	30,437,439.67
30848	41120020010000	Adquisicion de departamentos, viviendas y casas para habitacion	0.00	54,905,356.68	0.00	30,437,439.67
30849	41120020020000	Regularizacion de terrenos	0.00	0.00	0.00	0.00
30850	41120030000000	Impuestos sobre negocios juridicos	0.00	4,979,499.13	0.00	2,279,796.45

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30851	41120030010000	Construccion de inmuebles	0.00	4,979,499.13	0.00	2,279,796.45
30852	41120030020000	Reconstruccion de inmuebles	0.00	0.00	0.00	0.00
30853	41120030030000	Ampliacion de inmuebles	0.00	0.00	0.00	0.00
30854	41130000000000	IMPUESTO SOBRE LA PRODUCCIîN, EL CONSUMO Y LAS TRANSACCIONES	0.00	0.00	0.00	0.00
30855	41130010000000	IMPUESTO SOBRE LA PRODUCCIîN, EL CONSUMO Y LAS TRANSACCIONES	0.00	0.00	0.00	0.00
30856	41130010010000	IMPUESTO SOBRE LA PRODUCCIîN, EL CONSUMO Y LAS TRANSACCIONES	0.00	0.00	0.00	0.00
30857	41140000000000	IMPUESTOS AL COMERCIO EXTERIOR	0.00	0.00	0.00	0.00
30858	41140010000000	IMPUESTOS AL COMERCIO EXTERIOR	0.00	0.00	0.00	0.00
30859	41140010010000	IMPUESTOS AL COMERCIO EXTERIOR	0.00	0.00	0.00	0.00
30860	41150000000000	IMPUESTOS SOBRE NîMINAS Y ASIMILABLES	0.00	0.00	0.00	0.00
30861	41150010000000	IMPUESTOS SOBRE NîMINAS Y ASIMILABLES	0.00	0.00	0.00	0.00
30862	41150010010000	IMPUESTOS SOBRE NOMINAS Y ASIMILABLES	0.00	0.00	0.00	0.00
30863	41160000000000	IMPUESTOS ECOLOGICOS	0.00	0.00	0.00	0.00
30864	41160010000000	IMPUESTOS Ecológicos	0.00	0.00	0.00	0.00
30865	41160010010000	IMPUESTOS ECOLOGICOS	0.00	0.00	0.00	0.00
30866	41170000000000	ACCESORIOS DE LOS IMPUESTOS	0.00	8,369,363.42	0.00	1,334,817.35
30867	41170010000000	Recargos	0.00	4,026,293.13	0.00	586,616.60
30868	41170010010000	Falta de pago	0.00	4,026,293.13	0.00	586,616.60
30869	41170020000000	Multas	0.00	1,442,287.96	0.00	227,319.60
30870	41170020010000	Infracciones	0.00	1,442,287.96	0.00	227,319.60
30871	41170030000000	Intereses	0.00	0.00	0.00	0.00
30872	41170030010000	Plazo de creditos fiscales	0.00	0.00	0.00	0.00
30873	41170040000000	Gastos de ejecucion y de embargo	0.00	2,900,782.33	0.00	520,881.15
30874	41170040010000	Gastos de notificacion	0.00	2,900,782.33	0.00	520,881.15

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30875	41170040020000	Gastos de embargo	0.00	0.00	0.00	0.00
30876	41170040030000	Otros gastos del procedimiento	0.00	0.00	0.00	0.00
30877	41170050000000	Otros no especificados	0.00	0.00	0.00	0.00
30878	41170050010000	Otros accesorios	0.00	0.00	0.00	0.00
30879	41190000000000	OTROS IMPUESTOS	0.00	0.00	0.00	0.00
30880	41190010000000	Impuestos extraordinarios	0.00	0.00	0.00	0.00
30881	41190010010000	Impuestos extraordinarios	0.00	0.00	0.00	0.00
30882	41200000000000	CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	0.00	0.00	0.00	0.00
30883	41210000000000	APORTACIONES PARA FONDOS DE VIVIENDA	0.00	0.00	0.00	0.00
30884	41210010000000	APORTACIONES PARA FONDOS DE VIVIENDA	0.00	0.00	0.00	0.00
30885	41210010010000	APORTACIONES PARA FONDOS DE VIVIENDA	0.00	0.00	0.00	0.00
30886	41220000000000	CUOTAS PARA EL SEGURO SOCIAL	0.00	0.00	0.00	0.00
30887	41220010000000	CUOTAS PARA EL SEGURO SOCIAL	0.00	0.00	0.00	0.00
30888	41220010010000	CUOTAS PARA EL SEGURO SOCIAL	0.00	0.00	0.00	0.00
30889	41230000000000	CUOTAS DE AHORRO PARA EL RETIRO	0.00	0.00	0.00	0.00
30890	41230010000000	CUOTAS DE AHORRO PARA EL RETIRO	0.00	0.00	0.00	0.00
30891	41230010010000	CUOTAS DE AHORRO PARA EL RETIRO	0.00	0.00	0.00	0.00
30892	41240000000000	OTRAS CUOTAS Y APORTACIONES PARA LA SEGURIDAD SOCIAL	0.00	0.00	0.00	0.00
30893	41240010000000	OTRAS CUOTAS Y APORTACIONES PARA LA SEGURIDAD SOCIAL	0.00	0.00	0.00	0.00
30894	41240010010000	OTRAS CUOTAS Y APORTACIONES PARA LA SEGURIDAD SOCIAL	0.00	0.00	0.00	0.00
30895	41290000000000	ACCESORIOS	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30896	41290010000000	ACCESORIOS	0.00	0.00	0.00	0.00
30897	41290010010000	ACCESORIOS	0.00	0.00	0.00	0.00
30898	41300000000000	CONTRIBUCIONES DE MEJORAS	0.00	0.00	0.00	0.00
30899	41310000000000	CONTRIBUCION DE MEJORAS POR OBRAS PUBLICAS	0.00	0.00	0.00	0.00
30900	41310010000000	Contribuciones de mejoras	0.00	0.00	0.00	0.00
30901	41310010010000	Contribuciones de mejoras por obras pœblicas	0.00	0.00	0.00	0.00
30902	41400000000000	DERECHOS	0.00	70,742,616.70	0.00	16,592,131.61
30903	41410000000000	DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACION DE BIENES DE DOMINIO PUBLICO	0.00	12,411,956.72	0.00	2,179,614.74
30904	41410010000000	Uso del piso	0.00	5,581,002.77	0.00	1,373,624.55
30905	41410010010000	Estacionamientos exclusivos	0.00	203,390.64	0.00	33,807.96
30906	41410010020000	Puestos permanentes y eventuales	0.00	5,346,919.13	0.00	1,329,061.59
30907	41410010030000	Actividades comerciales e industriales	0.00	0.00	0.00	0.00
30908	41410010040000	Espectáculos y diversiones públicas	0.00	30,693.00	0.00	10,755.00
30909	41410010050000	Otros fines o actividades no previstas	0.00	0.00	0.00	0.00
30910	41410020000000	Estacionamientos	0.00	1,560,036.26	0.00	228,911.68
30911	41410020010000	Concesion de estacionamientos	0.00	1,560,036.26	0.00	228,911.68
30912	41410030000000	De los Cementerios de dominio pœblico	0.00	2,872,285.86	0.00	328,397.77
30913	41410030010000	Lotes uso perpetuidad y temporal	0.00	583,489.09	0.00	186,586.80
30914	41410030020000	Mantenimiento	0.00	2,288,796.77	0.00	141,810.97
30915	41410030030000	Venta de gavetas a perpetuidad	0.00	0.00	0.00	0.00
30916	41410030040000	Otros	0.00	0.00	0.00	0.00
30917	41410040000000	Uso, goce, aprovechamiento o explotación de otros bienes de dominio publico	0.00	2,398,631.83	0.00	248,680.74

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30918	41410040010000	Arrendamiento o concesion de locales en mercados	0.00	846,720.55	0.00	131,576.72
30919	41410040020000	Arrendamiento o concesion de kioscos en plazas y jardines	0.00	0.00	0.00	0.00
30920	41410040030000	Arrendamiento o concesión de escusados y baños	0.00	310,191.60	0.00	84,124.00
30921	41410040040000	Arrendamiento de inmuebles para anuncios	0.00	0.00	0.00	0.00
30922	41410040050000	Otros arrendamientos o concesiones de bienes	0.00	1,241,719.68	0.00	32,980.02
30923	41420000000000	DERECHOS A LOS HIDROCARBUROS	0.00	0.00	0.00	0.00
30924	41420010000000	DERECHOS A LOS HIDROCARBUROS	0.00	0.00	0.00	0.00
30925	41420010010000	DERECHOS A LOS HIDROCARBUROS	0.00	0.00	0.00	0.00
30926	41430000000000	DERECHOS POR PRESTACION DE SERVICIOS	0.00	50,076,928.23	0.00	12,159,414.96
30927	41430010000000	Licencias y permisos de giros	0.00	10,897,785.33	0.00	1,106,343.44
30928	41430010010000	Licencias, permisos o autorización de giros con venta de bebidas alcohólicas	0.00	6,371,367.65	0.00	585,052.03
30929	41430010020000	Licencias, permisos o autorización de giros con servicios de bebidas alcohólicas	0.00	3,236,547.33	0.00	299,471.28
30930	41430010030000	Licencias, permisos o autorización de otros conceptos distintos a los anteriores giros con bebidas alcohólicas	0.00	942,509.35	0.00	51,406.13
30931	41430010040000	Permiso para el funcionamiento de horario extraordinario	0.00	347,361.00	0.00	170,414.00
30932	41430020000000	Licencias y permisos para anuncios	0.00	4,661,401.48	0.00	3,036,389.92
30933	41430020010000	Licencias y permisos de anuncios permanentes	0.00	2,785,196.45	0.00	2,402,049.10

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BALANZA DE COMPROBACION AL 31 DE MAYO DE 2019

Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30934	41430020020000	Licencias y permisos de anuncios eventuales	0.00	1,876,205.03	0.00	634,340.82
30935	41430020030000	Licencias y permisos de anuncio distintos a los anteriores	0.00	0.00	0.00	0.00
30936	41430030000000	Licencias de construcción, reconstrucción, reparación o demolición de obras	0.00	8,451,470.59	0.00	2,711,290.32
30937	41430030010000	Licencias de construccion	0.00	6,593,068.48	0.00	2,139,595.06
30938	41430030020000	Licencias para demolicion	0.00	290,120.92	0.00	9,247.14
30939	41430030030000	Licencias para remodelacion	0.00	0.00	0.00	0.00
30940	41430030040000	Licencias para reconstrucción, reestructuracion o adaptación	0.00	918,354.51	0.00	42,665.91
30941	41430030050000	Licencias para ocupacion provisional en la via publica	0.00	181,402.32	0.00	4,012.20
30942	41430030060000	Licencias para movimientos de tierras	0.00	146,198.01	0.00	359,372.37
30943	41430030070000	Licencias similares no previstas en las anteriores	0.00	322,326.35	0.00	156,397.64
30944	41430040000000	Alineamiento, designación de numero oficial e inspección	0.00	0.00	0.00	0.00
30945	41430040010000	Alineamiento	0.00	0.00	0.00	0.00
30946	41430040020000	Designación de numero oficial	0.00	0.00	0.00	0.00
30947	41430040030000	Inspeccion de valor sobre inmuebles	0.00	0.00	0.00	0.00
30948	41430040040000	Otros servicios similares	0.00	0.00	0.00	0.00
30949	41430050000000	Licencias de cambio de régimen de propiedad y urbanizacion	0.00	2,860,454.26	0.00	1,617,355.98
30950	41430050010000	Licencia de cambio de regimen de propiedad	0.00	1,364,900.30	0.00	871,203.23
30951	41430050020000	Licencia de urbanizacion	0.00	185,866.56	0.00	0.00
30952	41430050030000	Peritaje, dictamen e inspección de carácter extraordinario	0.00	1,309,687.40	0.00	746,152.75
30953	41430060000000	Servicios por obras	0.00	426,204.44	0.00	39,930.00
30954	41430060010000	Medicion de terrenos	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30955	41430060020000	Autorizacion para romper pavimento, banquetas o machuelos	0.00	426,204.44	0.00	39,930.00
30956	41430060030000	Autorización para construcciones de infraestructura en la vía publica	0.00	0.00	0.00	0.00
30957	41430070000000	Servicios de sanidad	0.00	907,614.00	0.00	246,057.00
30958	41430070010000	Inhumaciones y reinhumaciones	0.00	196,733.00	0.00	47,415.00
30959	41430070020000	Exhumaciones	0.00	61,777.00	0.00	18,676.00
30960	41430070030000	Servicio de cremacion	0.00	513,206.00	0.00	148,196.00
30961	41430070040000	Traslado de cadáveres fuera del municipio	0.00	135,898.00	0.00	31,770.00
30962	41430080000000	Servicio de limpieza, recolección, traslado, tratamiento y disposición final de residuos	0.00	184,906.90	0.00	51,596.00
30963	41430080010000	Recoleccion y traslado de basura, desechos o desperdicios no peligrosos	0.00	0.00	0.00	0.00
30964	41430080020000	Recoleccion y traslado de basura, desechos o desperdicios peligrosos	0.00	0.00	0.00	0.00
30965	41430080030000	Limpieza de lotes baldios, jardines, prados, banquetas y similares	0.00	0.00	0.00	0.00
30966	41430080040000	Servicio exclusivo de camiones de aseo	0.00	0.00	0.00	0.00
30967	41430080050000	Por utilizar tiraderos y rellenos sanitarios del municipio	0.00	0.00	0.00	0.00
30968	41430080060000	Otros servicios similares	0.00	184,906.90	0.00	51,596.00
30969	41430090000000	Agua potable y alcantarillado	0.00	14,340,582.78	0.00	1,326,150.75
30970	41430090010000	Servicio domestico	0.00	8,134,081.25	0.00	634,980.42
30971	41430090020000	Servicio no doméstico	0.00	0.00	0.00	0.00
30972	41430090030000	Predios baldios	0.00	0.00	0.00	0.00
30973	41430090040000	Servicios en localidades	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30974	41430090050000	20% para el saneamiento de las aguas residuales	0.00	2,134,671.04	0.00	201,350.93
30975	41430090060000	2% o 3% para la infraestructura básica existente	0.00	1,049,245.71	0.00	106,924.95
30976	41430090070000	Aprovechamiento de la infraestructura básica existente	0.00	2,960,428.98	0.00	340,569.25
30977	41430090080000	Conexión o reconexion al servicio	0.00	62,155.80	0.00	42,325.20
30978	41430100000000	Rastro	0.00	2,600,591.58	0.00	722,975.75
30979	41430100010000	Autorizacion de matanza	0.00	0.00	0.00	0.00
30980	41430100020000	Autorización de salida de animales del rastro para envíos fuera del municipio	0.00	0.00	0.00	0.00
30981	41430100030000	Autorización de la introducción de ganado al rastro en horas extraordinarias	0.00	0.00	0.00	0.00
30982	41430100040000	Sello de inspeccion sanitaria	0.00	0.00	0.00	0.00
30983	41430100050000	Acarreo de carnes en camiones del municipio	0.00	2,464.00	0.00	1,232.00
30984	41430100060000	Servicios de matanza en el rastro municipal	0.00	190,625.00	0.00	77,584.00
30985	41430100070000	Venta de productos obtenidos en el rastro	0.00	0.00	0.00	0.00
30986	41430100080000	Otros servicios prestados por el rastro municipal	0.00	2,407,502.58	0.00	644,159.75
30987	41430110000000	Registro civil	0.00	360,468.00	0.00	109,130.00
30988	41430110010000	Servicios en oficina fuera del horario	0.00	89,582.00	0.00	28,899.00
30989	41430110020000	Servicios a domicilio	0.00	218,722.00	0.00	65,858.00
30990	41430110030000	Anotaciones e inserciones en actas	0.00	52,164.00	0.00	14,373.00
30991	41430120000000	Certificaciones	0.00	3,177,164.87	0.00	818,469.80
30992	41430120010000	Expedición de certificados, certificaciones, constancias o copias certificadas	0.00	2,894,948.87	0.00	736,150.30

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
30993	41430120020000	Extractos de actas	0.00	0.00	0.00	0.00
30994	41430120030000	Dictámenes de trazo, uso y destino	0.00	282,216.00	0.00	82,319.50
30995	41430130000000	Servicios de catastro	0.00	1,208,284.00	0.00	373,726.00
30996	41430130010000	Copias de planos	0.00	15,215.00	0.00	2,650.00
30997	41430130020000	Certificaciones catastrales	0.00	129,475.00	0.00	32,530.00
30998	41430130030000	Informes catastrales	0.00	29,926.00	0.00	9,495.00
30999	41430130040000	Deslindes catastrales	0.00	0.00	0.00	0.00
31000	41430130050000	Dictamenes catastrales	0.00	92,403.00	0.00	9,216.00
31001	41430130060000	Revisión y autorización de avaluos	0.00	941,265.00	0.00	319,835.00
31002	41440000000000	ACCESORIOS DE LOS DERECHOS	0.00	2,134,244.71	0.00	597,153.45
31003	41440010000000	Recargos	0.00	1,143,394.98	0.00	277,631.67
31004	41440010010000	Falta de pago	0.00	1,143,394.98	0.00	277,631.67
31005	41440020000000	Multas	0.00	851,784.67	0.00	296,798.78
31006	41440020010000	Infracciones	0.00	851,784.67	0.00	296,798.78
31007	41440030000000	Intereses	0.00	0.00	0.00	0.00
31008	41440030010000	Plazo de créditos fiscales	0.00	0.00	0.00	0.00
31009	41440040000000	Gastos de ejecucion y de embargo	0.00	139,065.06	0.00	22,723.00
31010	41440040010000	Gastos de notificacion	0.00	139,065.06	0.00	22,723.00
31011	41440040020000	Gastos de embargo	0.00	0.00	0.00	0.00
31012	41440040030000	Otros gastos del procedimiento	0.00	0.00	0.00	0.00
31013	41440050000000	Otros no especificados	0.00	0.00	0.00	0.00
31014	41440050010000	Otros accesorios	0.00	0.00	0.00	0.00
31015	41490000000000	OTROS DERECHOS	0.00	6,119,487.04	0.00	1,655,948.46
31016	41490010000000	Derechos no especificados	0.00	6,119,487.04	0.00	1,655,948.46
31017	41490010010000	Servicios prestados en horas habiles	0.00	173,421.00	0.00	48,547.00
31018	41490010020000	Servicios prestados en horas inhabiles	0.00	0.00	0.00	0.00
31019	41490010030000	Solicitudes de informacion	0.00	0.00	0.00	0.00
31020	41490010040000	Servicios médicos	0.00	2,843,357.50	0.00	524,410.50
31021	41490010050000	Otros servicios no especificados	0.00	3,102,708.54	0.00	1,082,990.96
31022	41500000000000	PRODUCTOS	0.00	6,178,969.48	0.00	696,641.49

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31023	41510000000000	PRODUCTOS DE TIPO CORRIENTE	0.00	6,175,548.96	0.00	695,786.36
31024	41510010000000	Uso, goce, aprovechamiento o explotación de bienes de dominio privado	0.00	0.00	0.00	0.00
31025	41510010010000	Arrendamiento o concesion de locales en mercados	0.00	0.00	0.00	0.00
31026	41510010020000	Arrendamiento o concesion de kioscos en plazas y jardines	0.00	0.00	0.00	0.00
31027	41510010030000	Arrendamiento o concesión de escusados y baños	0.00	0.00	0.00	0.00
31028	41510010040000	Arrendamiento de inmuebles para anuncios	0.00	0.00	0.00	0.00
31029	41510010050000	Otros arrendamientos o concesiones de bienes	0.00	0.00	0.00	0.00
31030	41510020000000	Cementerios de dominio privado	0.00	0.00	0.00	0.00
31031	41510020010000	Lotes uso perpetuidad y temporal	0.00	0.00	0.00	0.00
31032	41510020020000	Mantenimiento	0.00	0.00	0.00	0.00
31033	41510020030000	Venta de gavetas a perpetuidad	0.00	0.00	0.00	0.00
31034	41510020040000	Otros	0.00	0.00	0.00	0.00
31035	41510030000000	Productos diversos	0.00	6,175,548.96	0.00	695,786.36
31036	41510030010000	Formas y ediciones impresas	0.00	6,174,392.17	0.00	695,690.21
31037	41510030020000	Calcomanias, credenciales, placas, escudos y otros medios de identificación	0.00	0.00	0.00	0.00
31038	41510030030000	Deposito de vehiculos	0.00	0.00	0.00	0.00
31039	41510030040000	Explotación de bienes municipales de dominio privado	0.00	0.00	0.00	0.00
31040	41510030050000	Productos o utilidades de talleres y centros de trabajo	0.00	0.00	0.00	0.00
31041	41510030060000	Venta de esquilmos, productos de aparcera, desechos y basuras	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31042	41510030070000	Venta de productos procedentes de viveros y jardines	0.00	0.00	0.00	0.00
31043	41510030080000	Por proporcionar información en documentos o elementos técnicos	0.00	0.00	0.00	0.00
31044	41510030090000	Otros productos no especificados	0.00	1,156.79	0.00	96.15
31045	41520000000000	PRODUCTOS DE CAPITAL	0.00	3,420.52	0.00	855.13
31046	41520010000000	Productos de capital	0.00	3,420.52	0.00	855.13
31047	41520010010000	Otros no especificados	0.00	3,420.52	0.00	855.13
31048	41530000000000	ACCESORIOS DE LOS PRODUCTOS	0.00	0.00	0.00	0.00
31049	41530010000000	Otros no especificados	0.00	0.00	0.00	0.00
31050	41530010010000	Otros accesorios	0.00	0.00	0.00	0.00
31051	41600000000000	APROVECHAMIENTOS DE TIPO CORRIENTE	0.00	5,780,866.15	0.00	2,746,717.39
31052	41610000000000	APROVECHAMIENTOS DE TIPO CORRIENTE	0.00	2,259,262.32	0.00	1,230,154.55
31053	41610010000000	Incentivos derivados de la colaboracion fiscal	0.00	0.00	0.00	0.00
31054	41610010010000	Incentivos de colaboracion	0.00	0.00	0.00	0.00
31055	41610020000000	Multas	0.00	1,925,699.49	0.00	839,973.65
31056	41610020010000	Infracciones	0.00	1,925,699.49	0.00	839,973.65
31057	41610030000000	Indemnizaciones	0.00	61,093.25	0.00	364,688.71
31058	41610030010000	Indemnizaciones	0.00	61,093.25	0.00	364,688.71
31059	41610040000000	Reintegros	0.00	68,344.58	0.00	5,492.19
31060	41610040010000	Reintegros	0.00	68,344.58	0.00	5,492.19
31061	41610050000000	Aprovechamiento provenientes de obras pœblicas	0.00	0.00	0.00	0.00
31062	41610050010000	Aprovechamientos provenientes de obras pœblicas	0.00	0.00	0.00	0.00
31063	41610060000000	Aprovechamiento por participaciones derivadas de la aplicacion de leyes	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31064	41610060010000	Aprovechamiento por participaciones derivadas de la aplicacion de leyes	0.00	0.00	0.00	0.00
31065	41610070000000	Aprovechamientos por aportaciones y cooperaciones	0.00	204,125.00	0.00	20,000.00
31066	41610070010000	Aprovechamientos por aportaciones y cooperaciones	0.00	204,125.00	0.00	20,000.00
31067	41620000000000	APROVECHAMIENTOS DE CAPITAL	0.00	0.00	0.00	0.00
31068	41620010000000	APROVECHAMIENTOS DE CAPITAL	0.00	0.00	0.00	0.00
31069	41620010010000	APROVECHAMIENTOS DE CAPITAL	0.00	0.00	0.00	0.00
31070	41680000000000	ACCESORIOS DE LOS APORVECHAMIENTOS	0.00	3,521,603.83	0.00	1,516,562.84
31071	41680010000000	Otros no especificados	0.00	3,521,603.83	0.00	1,516,562.84
31072	41680010010000	Otros accesorios	0.00	3,521,603.83	0.00	1,516,562.84
31073	41690000000000	OTROS APORVECHAMIENTOS	0.00	0.00	0.00	0.00
31074	41690010000000	Otros aprovechamientos	0.00	0.00	0.00	0.00
31075	41690010010000	Otros aprovechamientos	0.00	0.00	0.00	0.00
31076	41700000000000	INGRESOS POR VENTAS DE BIENES Y SERVICIOS	0.00	120,000.00	0.00	0.00
31077	41710000000000	INGRESOS POR VENTAS DE MERCANCIAS	0.00	0.00	0.00	0.00
31078	41710010000000	INGRESOS POR VENTAS DE MERCANCIAS	0.00	0.00	0.00	0.00
31079	41710010010000	INGRESOS POR VENTAS DE MERCANCIAS	0.00	0.00	0.00	0.00
31080	41720000000000	INGRESOS POR VENTAS DE BIENES Y SERVICIOS PRODUCIDOS EN ESTABLECIMIENTO DEL GOBIERNO	0.00	120,000.00	0.00	0.00
31081	41720010000000	Producidos en establecimientos del gobierno	0.00	120,000.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31082	41720010010000	Producidos en establecimientos del gobierno	0.00	120,000.00	0.00	0.00
31083	41730000000000	INGRESOS POR VENTA DE BIENES Y SERVICIOS DE ORGANISMOS DESCENTRALIZADOS	0.00	0.00	0.00	0.00
31084	41730010000000	Producidos por organismos descentralizados	0.00	0.00	0.00	0.00
31085	41730010010000	Producidos por organismos descentralizados	0.00	0.00	0.00	0.00
31086	41740000000000	INGRESOS DE OPERACION DE ENTIDADES PARAESTATALES EMPRESARIALES (NO FINANCIERAS)	0.00	0.00	0.00	0.00
31087	41740010000000	Producido por entidades paraestatales empresiariales (no financieras)	0.00	0.00	0.00	0.00
31088	41740010010000	Producido por entidades paraestatales empresiariales (no financieras)	0.00	0.00	0.00	0.00
31089	41900000000000	INGRESOS NO COMPRENDIDOS EN LAS FRACCIONES DE LA LEY DE INGRESOS CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACION O PAGO	0.00	0.00	0.00	0.00
31090	41900010000000	Impuestos no comprendidos en las fracciones de la ley de ingresos causados en ejercicios fiscales anteriores pendientes de liquidacion o pago	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31658	41900010010000	Contribuciones de mejoras, derechos, productos y aprovechamientos no comprendidos en las fracciones de la ley de ingreso causada en ejercicios fiscales anteriores pendientes de liquidacion o pago	0.00	0.00	0.00	0.00
31091	42000000000000	PARTICIPACIONES , APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	0.00	502,327,543.04	0.00	139,176,088.48
31092	42100000000000	PARTICIPACIONES Y APORTACIONES	0.00	484,062,222.14	0.00	138,986,024.52
31093	42110000000000	PARTICIPACIONES	0.00	296,097,198.11	0.00	91,978,603.87
31094	42110010000000	Participaciones	0.00	296,097,198.11	0.00	91,978,603.87
31095	42110010010000	Federales	0.00	253,522,950.31	0.00	79,885,632.67
36468	42110010010001	Fondo General de Participaciones	0.00	187,438,816.77	0.00	48,751,547.53
36469	42110010010002	Impuesto Especial sobre Producción y Servicios	0.00	5,694,010.42	0.00	826,858.26
36470	42110010010003	Fondo de Fomento Municipal (Garantizable y 70% Excedente)	0.00	20,975,463.46	0.00	6,172,374.36
36471	42110010010004	Fondo de Fomento Municipal (30% Excedente)	0.00	3,774,862.89	0.00	1,232,399.92
36472	42110010010005	Impuesto Sobre Tenencia o Uso de Vehículos	0.00	6,102.11	0.00	651.54
36473	42110010010006	Impuesto Sobre Automóviles Nuevos	0.00	4,128,777.54	0.00	1,296,796.80
36474	42110010010007	Impuesto Especial sobre Producción y Servicios - Gasolina y Diésel	0.00	6,822,738.00	0.00	1,752,176.69
36475	42110010010008	Fondo de Compensación ISAN	0.00	932,105.20	0.00	233,026.30
36476	42110010010009	Fondo de Fiscalización y Recaudación	0.00	15,851,207.16	0.00	5,094,473.40

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
36477	42110010010010	Fondo de Fiscalización y Recaudación 40% 60%	0.00	5,675,407.76	0.00	346,678.87
36478	42110010010011	ISR Según Articulo 3 B de la Ley de Coordinación Fiscal	0.00	2,223,459.00	0.00	14,178,649.00
31096	42110010020000	Estatales	0.00	42,574,247.80	0.00	12,092,971.20
31097	42120000000000	APORTACIONES	0.00	187,965,024.03	0.00	47,007,420.65
31098	42120010000000	Aportaciones federales	0.00	187,965,024.03	0.00	47,007,420.65
31099	42120010010000	Del fondo de infraestructura social municipal	0.00	32,834,396.61	0.00	8,206,380.10
31100	42120010020000	Rendimientos financieros del fondo de aportaciones para la infraestructura social	0.00	303,805.55	0.00	174,193.72
31101	42120010030000	Del fondo para el fortalecimiento municipal	0.00	154,084,032.22	0.00	38,510,064.98
31102	42120010040000	Rendimientos financieros del fondo de aportaciones para el fortalecimiento municipal	0.00	742,789.65	0.00	116,781.85
31103	42130000000000	CONVENIOS	0.00	0.00	0.00	0.00
31104	42130010000000	Convenios	0.00	0.00	0.00	0.00
31105	42130010010000	Derivados del Gobierno Federal	0.00	0.00	0.00	0.00
31106	42130010020000	Derivados del Gobierno Estatal	0.00	0.00	0.00	0.00
31107	42200000000000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	0.00	18,265,320.90	0.00	190,063.96
31108	42210000000000	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PòBLICO	0.00	0.00	0.00	0.00
31109	42210010000000	Transferencias internas y asignaciones al sector pœblico	0.00	0.00	0.00	0.00
31110	42210010010000	Transferencias internas y asignaciones al sector pœblico	0.00	0.00	0.00	0.00
31111	42220000000000	TRANSFERENCIAS AL RESTO DEL SECTOR PòBLICO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31112	42220010000000	TRANSFERENCIAS AL RESTO DEL SECTOR PòBLICO	0.00	0.00	0.00	0.00
31113	42220010010000	TRANSFERENCIAS AL RESTO DEL SECTOR PòBLICO	0.00	0.00	0.00	0.00
31114	42230000000000	SUBSIDIOS Y SUBVENCIONES	0.00	17,331,336.90	0.00	0.00
31115	42230010000000	Subsidio	0.00	17,331,336.90	0.00	0.00
31116	42230010010000	Subsidio	0.00	17,331,336.90	0.00	0.00
31117	42230020000000	Subvenciones	0.00	0.00	0.00	0.00
31118	42230020010000	Subvenciones	0.00	0.00	0.00	0.00
31119	42240000000000	AYUDAS SOCIALES	0.00	933,984.00	0.00	190,063.96
31120	42240010000000	Donativos	0.00	933,984.00	0.00	190,063.96
31121	42240010010000	Efectivo	0.00	37,400.00	0.00	0.00
31122	42240010020000	Especie	0.00	896,584.00	0.00	190,063.96
31123	42250000000000	PENSIONES Y JUBILACIONES	0.00	0.00	0.00	0.00
31124	42250000000001	Fideicomisos	0.00	0.00	0.00	0.00
31125	42250000000002	Mandatos	0.00	0.00	0.00	0.00
31126	42250000000003	Otros	0.00	0.00	0.00	0.00
31127	42250010000000	PENSIONES Y JUBILACIONES	0.00	0.00	0.00	0.00
31128	42250010010000	PENSIONES Y JUBILACIONES	0.00	0.00	0.00	0.00
31129	42250020000000	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS	0.00	0.00	0.00	0.00
31130	42250020010000	Transferencias	0.00	0.00	0.00	0.00
31131	43000000000000	OTROS INGRESOS Y BENEFICIOS	0.00	172,263.81	0.00	0.00
31132	43100000000000	Ingresos financieros	0.00	0.00	0.00	0.00
31133	43110000000000	Ingresos financieros	0.00	0.00	0.00	0.00
31134	43110010000000	Ingresos financieros	0.00	0.00	0.00	0.00
31135	43110010010000	Ingresos financieros	0.00	0.00	0.00	0.00
31136	43120000000000	Intereses Ganados de Valores, créditos, bonos y otros	0.00	0.00	0.00	0.00
31137	43120010000000	Intereses Ganados de Valores, créditos, bonos y otros	0.00	0.00	0.00	0.00
31138	43120010010000	Intereses Ganados de Valores, créditos, bonos y otros	0.00	0.00	0.00	0.00
31139	43190000000000	Otros ingresos financieros	0.00	0.00	0.00	0.00
31140	43190010000000	Otros ingresos financieros	0.00	0.00	0.00	0.00
31141	43190010010000	Otros ingresos financieros	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31142	43200000000000	Incremento por Variacion de inventarios de mercancias para venta	0.00	0.00	0.00	0.00
31143	43210000000000	Beneficios por Variación de Inventarios de Mercancías para Reventa	0.00	0.00	0.00	0.00
31144	43210010000000	Beneficios por Variación de Inventarios de Mercancías para Reventa	0.00	0.00	0.00	0.00
31145	43210010010000	Beneficios por Variación de Inventarios de Mercancías para Reventa	0.00	0.00	0.00	0.00
31146	43220000000000	Beneficios por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00
31147	43220010000000	Beneficios por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00
31148	43220010010000	Beneficios por Variación de Inventarios de Mercancías Terminadas	0.00	0.00	0.00	0.00
31149	43230000000000	Beneficios por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00
31150	43230010000000	Beneficios por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00
31151	43230010010000	Beneficios por Variación de Inventarios de Mercancías en Proceso de Elaboración	0.00	0.00	0.00	0.00
31152	43240000000000	Beneficios por Variación de Inventarios de Materias Primas, Materiales y suministros para producción	0.00	0.00	0.00	0.00
31153	43240010000000	Beneficios por Variación de Inventarios de Materias Primas, Materiales y suministros para producción	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31154	43240010010000	Beneficios por Variación de Inventarios de Materias Primas, Materiales y suministros para producción	0.00	0.00	0.00	0.00
31155	43250000000000	Beneficios por Variación de Almacén de Materias Primas, Materiales y suministros de consumo	0.00	0.00	0.00	0.00
31156	43250010000000	Beneficios por Variación de Almacén de Materias Primas, Materiales y suministros de consumo	0.00	0.00	0.00	0.00
31157	43250010010000	Beneficios por Variación de Almacén de Materias Primas, Materiales y suministros de consumo	0.00	0.00	0.00	0.00
31158	43300000000000	Disminucion de Exceso de estimaciones por perdida o deterioro u obsolescencia	0.00	0.00	0.00	0.00
31159	43310000000000	Disminucion de Exceso de estimaciones por perdida o deterioro u obsolescencia	0.00	0.00	0.00	0.00
31160	43310010000000	Disminucion de Exceso de estimaciones por perdida o deterioro u obsolescencia	0.00	0.00	0.00	0.00
31161	43310010010000	Disminucion de Exceso de estimaciones por perdida o deterioro u obsolescencia	0.00	0.00	0.00	0.00
31162	43400000000000	Disminucion de Exceso de Provisiones	0.00	0.00	0.00	0.00
31163	43410000000000	Disminución de Exceso de Provisiones	0.00	0.00	0.00	0.00
31164	43410010000000	Disminucion de Exceso de Provisiones	0.00	0.00	0.00	0.00
31165	43410010010000	Disminucion de Exceso de Provisiones	0.00	0.00	0.00	0.00
31166	43900000000000	Otros ingresos y beneficios varios	0.00	172,263.81	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31167	43910000000000	Otros ingresos de ejercicios anteriores	0.00	0.00	0.00	0.00
31168	43910010000000	Otros ingresos de ejercicios anteriores	0.00	0.00	0.00	0.00
31169	43910010010000	Otros ingresos de ejercicios anteriores	0.00	0.00	0.00	0.00
31170	43920000000000	Bonificaciones y descuentos obtenidos	0.00	0.00	0.00	0.00
31171	43920010000000	Bonificaciones y descuentos obtenidos	0.00	0.00	0.00	0.00
31172	43920010010000	Bonificaciones y descuentos obtenidos	0.00	0.00	0.00	0.00
31173	43930000000000	Diferencias por tipo de cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00
31174	43930010000000	Diferencias por tipo de cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00
31175	43930010010000	Diferencias por tipo de cambio a Favor en Efectivo y Equivalentes	0.00	0.00	0.00	0.00
31176	43940000000000	Diferencias de cotizaciones a favor de valores negociables	0.00	0.00	0.00	0.00
31177	43940010000000	Diferencias de cotizaciones a favor de valores negociables	0.00	0.00	0.00	0.00
31178	43940010010000	Diferencias de cotizaciones a favor de valores negociables	0.00	0.00	0.00	0.00
31179	43950000000000	Resultado por posicion monetaria	0.00	0.00	0.00	0.00
31180	43950010000000	Resultado por posicion monetaria	0.00	0.00	0.00	0.00
31181	43950010010000	Resultado por posicion monetaria	0.00	0.00	0.00	0.00
31182	43960000000000	Utilidades por participacion patrimonial	0.00	0.00	0.00	0.00
31183	43960010000000	Utilidades por participacion patrimonial	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31184	43960010010000	Utilidades por participacion patrimonial	0.00	0.00	0.00	0.00
31185	43990000000000	Otros ingresos y beneficios varios	0.00	172,263.81	0.00	0.00
31186	43990010000000	Otros ingresos y beneficios varios	0.00	172,263.81	0.00	0.00
31187	43990010010000	Otros ingresos y beneficios varios	0.00	172,263.81	0.00	0.00
31188	44000000000000	INGRESOS DERIVADOS DE FINANCIAMIENTO	0.00	0.00	0.00	0.00
31189	44100000000000	ENDEUDAMIENTO INTERNO	0.00	0.00	0.00	0.00
31190	44110000000000	Financiamientos	0.00	0.00	0.00	0.00
31191	44110010000000	Financiamientos	0.00	0.00	0.00	0.00
31192	44110010010000	Banca oficial	0.00	0.00	0.00	0.00
31193	44110010020000	Banca comercial	0.00	0.00	0.00	0.00
31194	44110010030000	Otros financiamientos no especificados	0.00	0.00	0.00	0.00
31195	44120000000000	ENDEUDAMIENTO EXTERNO	0.00	0.00	0.00	0.00
31196	44120010000000	ENDEUDAMIENTO EXTERNO	0.00	0.00	0.00	0.00
31197	44120010010000	ENDEUDAMIENTO EXTERNO	0.00	0.00	0.00	0.00
31198	50000000000000	GASTOS Y OTRAS PERDIDAS	521,070,296.96	0.00	146,453,997.14	0.00
31199	51000000000000	GASTOS DE FUNCIONAMIENTO	471,922,379.88	0.00	131,463,656.26	0.00
31200	51100000000000	SERVICIOS PERSONALES	313,943,259.43	0.00	81,761,046.14	0.00
31201	51110000000000	REMUNERACIONES AL PERSONAL DE CARACTER PERMANENTE	189,838,904.46	0.00	47,514,508.40	0.00
31202	51111000000000	Dietas	4,320,000.00	0.00	1,080,000.00	0.00
31203	51112000000000	Haberes	0.00	0.00	0.00	0.00
31204	51113000000000	Sueldos base al personal permanente	185,518,904.46	0.00	46,434,508.40	0.00
31205	51114000000000	Remuneraciones por adscripcion laboral en el extranjero	0.00	0.00	0.00	0.00
31206	51120000000000	REMUNERACIONES AL PERSONAL DE CARACTER TRANSITORIO	19,044,854.29	0.00	5,030,831.36	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31207	51121000000000	Honorarios asimilables a salarios	19,044,854.29	0.00	5,030,831.36	0.00
31208	51122000000000	Sueldos base al personal eventual	0.00	0.00	0.00	0.00
31209	51123000000000	Retribuciones por servicios de caracter social	0.00	0.00	0.00	0.00
31210	51124000000000	Retribución a los representantes de los trabajadores y de los patrones en la Junta de Conciliacion y Arbitraje	0.00	0.00	0.00	0.00
31211	51130000000000	REMUNERACIONES ADICIONALES Y ESPECIALES	23,809,758.41	0.00	4,010,598.32	0.00
31212	51131000000000	Primas por a–os de servicios efectivos prestados	13,218,075.48	0.00	3,356,543.13	0.00
31213	51132000000000	Primas de vacaciones, dominical y gratificación de fin de año	8,705,090.95	0.00	163,681.30	0.00
31214	51133000000000	Horas extraordinarias	1,886,591.98	0.00	490,373.89	0.00
31215	51134000000000	Compensaciones	0.00	0.00	0.00	0.00
31216	51135000000000	Sobrehaberes	0.00	0.00	0.00	0.00
31217	51136000000000	Asignaciones de técnico, de mando, por comisión, de vuelo y de técnico especial	0.00	0.00	0.00	0.00
31218	51137000000000	Honorarios especiales	0.00	0.00	0.00	0.00
31219	51138000000000	Participaciones por vigilancia en el cumplimiento de la leyes y custodia de valores	0.00	0.00	0.00	0.00
31220	51140000000000	SEGURIDAD SOCIAL	41,676,696.28	0.00	11,373,956.68	0.00
31221	51141000000000	Aportaciones de seguridad social	10,694,645.15	0.00	2,711,254.14	0.00
31222	51142000000000	Aportaciones a fondos de vivienda	4,532,934.52	0.00	1,267,998.24	0.00
31223	51143000000000	Aportaciones al sistema para el retiro	26,449,116.61	0.00	7,394,704.30	0.00
31224	51144000000000	Aportaciones para seguros	0.00	0.00	0.00	0.00
31225	51150000000000	OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	39,573,045.99	0.00	13,831,151.38	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31226	51151000000000	Cuotas para el fondo de ahorro y fondo de trabajo	0.00	0.00	0.00	0.00
31227	51152000000000	Indemnizaciones	5,424,631.60	0.00	2,283,312.27	0.00
31228	51153000000000	Prestaciones y haberes de retiro	0.00	0.00	0.00	0.00
31229	51154000000000	Prestaciones contractuales	32,629,797.21	0.00	10,760,342.76	0.00
31230	51155000000000	Apoyos a la capacitación de los servidores Publicos	0.00	0.00	0.00	0.00
31231	51159000000000	Otras prestaciones sociales y economicas	1,518,617.18	0.00	787,496.35	0.00
31232	51160000000000	PREVISIONES	0.00	0.00	0.00	0.00
31233	51161000000000	Previsiones de carácter laboral, económica y de seguridad social	0.00	0.00	0.00	0.00
31234	51170000000000	PAGO DE ESTIMULOS A SERVIDORES PUBLICOS	0.00	0.00	0.00	0.00
31235	51171000000000	Estimulos	0.00	0.00	0.00	0.00
31236	51172000000000	Recompensas	0.00	0.00	0.00	0.00
31237	51200000000000	MATERIALES Y SUMINISTROS	45,765,367.16	0.00	17,505,307.36	0.00
31238	51210000000000	MATERIALES DE ADMINISTRACION, EMISION DE DOCUMENTOS Y ARTICULOS OFICIALES	3,530,899.24	0.00	1,412,601.79	0.00
31239	51211000000000	Materiales, útiles y equipos menores de oficina	1,325,550.44	0.00	578,683.77	0.00
31240	51212000000000	Materiales y útiles de impresión y reproducción	535,984.79	0.00	552,589.97	0.00
31241	51213000000000	Material estadístico y geográfico	212.50	0.00	0.00	0.00
31242	51214000000000	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones	12,096.48	0.00	0.00	0.00
31243	51215000000000	Material impreso e informacion digital	68,636.42	0.00	22,000.00	0.00
31244	51216000000000	Material de limpieza	1,588,418.61	0.00	259,328.05	0.00
31245	51217000000000	Materiales y œtiles de ense–anza	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31246	51218000000000	Materiales para el registro e identificacion de bienes y personas	0.00	0.00	0.00	0.00
31247	51220000000000	ALIMENTOS Y UTENSILIOS	879,989.99	0.00	267,324.07	0.00
31248	51221000000000	Productos alimenticios para personas	832,152.00	0.00	265,783.22	0.00
31249	51222000000000	Productos alimenticios para animales	37,958.69	0.00	0.00	0.00
31250	51223000000000	Utensilios para el servicio de alimentacion	9,879.30	0.00	1,540.85	0.00
31251	51230000000000	MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN	0.00	0.00	0.00	0.00
31252	51231000000000	Productos alimenticios, agropecuarios y forestales adquiridos como materia prima	0.00	0.00	0.00	0.00
31253	51232000000000	Insumos textiles adquiridos como materia prima	0.00	0.00	0.00	0.00
31254	51233000000000	Productos de papel, carton e impresos adquiridos como materia prima	0.00	0.00	0.00	0.00
31255	51234000000000	Combustibles, lubricantes, aditivos, carbón y sus derivados adquiridos como materia prima	0.00	0.00	0.00	0.00
31256	51235000000000	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima	0.00	0.00	0.00	0.00
31257	51236000000000	Productos metálicos y a base de minerales no metálicos adquiridos como materia prima	0.00	0.00	0.00	0.00
31258	51237000000000	Productos de cuero, piel, plastico y hule adquiridos como materia prima	0.00	0.00	0.00	0.00
31259	51238000000000	Mercancías adquiridas para su comercialización	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31260	51239000000000	Otros productos adquiridos como materia prima	0.00	0.00	0.00	0.00
31261	51240000000000	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	8,846,336.41	0.00	3,720,863.77	0.00
31262	51241000000000	Productos minerales no metalicos	846,252.71	0.00	279,294.28	0.00
31263	51242000000000	Cemento y productos de concreto	238,430.17	0.00	3,908.92	0.00
31264	51243000000000	Cal, yeso y productos de yeso	241,673.98	0.00	0.00	0.00
31265	51244000000000	Madera y productos de madera	45,204.97	0.00	2,529.00	0.00
31266	51245000000000	Vidrio y productos de vidrio	0.00	0.00	0.00	0.00
31267	51246000000000	Material electrico y electrónico	2,426,289.78	0.00	1,326,340.69	0.00
31268	51247000000000	Artículos metálicos para la construcción	151,975.23	0.00	42,749.80	0.00
31269	51248000000000	Materiales complementarios	41,491.87	0.00	927,457.57	0.00
31270	51249000000000	Otros materiales y artículos de construcción y reparación	4,855,017.70	0.00	1,138,583.51	0.00
31271	51250000000000	PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LABORATORIO	267,514.85	0.00	17,343.50	0.00
31272	51251000000000	Productos químicos básicos	0.00	0.00	0.00	0.00
31273	51252000000000	Fertilizantes, pesticidas y otros agroquimicos	2,049.86	0.00	0.00	0.00
31274	51253000000000	Medicinas y productos farmacéuticos	43,566.40	0.00	13,119.00	0.00
31275	51254000000000	Materiales, accesorios y suministros medicos	221,898.59	0.00	4,224.50	0.00
31276	51255000000000	Materiales, accesorios y suministros de laboratorio	0.00	0.00	0.00	0.00
31277	51256000000000	Fibras sintéticas, hules plásticos y derivados	0.00	0.00	0.00	0.00
31278	51259000000000	Otros productos quimicos	0.00	0.00	0.00	0.00
31279	51260000000000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	29,020,201.06	0.00	10,229,411.34	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31280	51261000000000	Combustibles, lubricantes y aditivos	29,020,201.06	0.00	10,229,411.34	0.00
31281	51262000000000	Carbon y sus derivados	0.00	0.00	0.00	0.00
31282	51270000000000	Vestuario, Blancos, Prendas de Protección Y Artículos Deportivos	523,562.73	0.00	8,214.55	0.00
31283	51271000000000	Vestuario y uniformes	451,862.10	0.00	5,952.06	0.00
31284	51272000000000	Prendas de seguridad y proteccion personal	71,239.46	0.00	402.52	0.00
31285	51273000000000	Articulos deportivos	0.00	0.00	0.00	0.00
31286	51274000000000	Productos textiles	0.00	0.00	0.00	0.00
31287	51275000000000	Blancos y otros productos textiles, excepto prendas de vestir	461.17	0.00	1,859.97	0.00
31288	51280000000000	MATERIALES Y SUMINISTROS PARA SEGURIDAD	0.00	0.00	0.00	0.00
31289	51281000000000	Sustancias y materiales explosivos	0.00	0.00	0.00	0.00
31290	51282000000000	Materiales de seguridad pœblica	0.00	0.00	0.00	0.00
31291	51283000000000	Prendas de protección para seguridad Publica y nacional	0.00	0.00	0.00	0.00
31292	51290000000000	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	2,696,862.88	0.00	1,849,548.34	0.00
31293	51291000000000	Herramientas menores	22,686.25	0.00	306,675.98	0.00
31294	51292000000000	Refacciones y accesorios menores de edificios	116,900.68	0.00	7,875.59	0.00
31295	51293000000000	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo	3,429.06	0.00	1,645.20	0.00
31296	51294000000000	Refacciones y accesorios menores de equipo de computo y tecnologías de la información	34,609.61	0.00	60,382.36	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31297	51295000000000	Refacciones y accesorios menores de equipo e instrumental médico y de laboratorio	2,471.03	0.00	0.00	0.00
31298	51296000000000	Refacciones y accesorios menores de equipo de transporte	2,428,914.46	0.00	1,463,439.36	0.00
31299	51297000000000	Refacciones y accesorios menores de equipo de defensa y seguridad	0.00	0.00	0.00	0.00
31300	51298000000000	Refacciones y accesorios menores de maquinaria y otros equipos	87,851.79	0.00	9,529.85	0.00
31301	51299000000000	Refacciones y accesorios menores otros bienes muebles	0.00	0.00	0.00	0.00
31302	51300000000000	SERVICIOS GENERALES	112,213,753.29	0.00	32,197,302.76	0.00
31303	51310000000000	SERVICIOS BASICOS	42,706,896.20	0.00	7,303,209.62	0.00
31304	51311000000000	Energía eléctrica	37,257,246.25	0.00	6,631,393.49	0.00
31305	51312000000000	Gas	184,511.14	0.00	2,459.69	0.00
31306	51313000000000	Agua	3,590,752.00	0.00	14,603.00	0.00
31307	51314000000000	Telefonia tradicional	457,571.66	0.00	471,208.71	0.00
31308	51315000000000	Telefonia celular	1,148.00	0.00	0.00	0.00
31309	51316000000000	Servicios de telecomunicaciones y satélites	245,676.33	0.00	0.00	0.00
31310	51317000000000	Servicios de acceso de Internet, redes y procedimiento de informacion	651,719.29	0.00	181,713.00	0.00
31311	51318000000000	Servicios postales y telegraficos	318,271.53	0.00	1,831.73	0.00
31312	51319000000000	Servicios integrales y otros servicios	0.00	0.00	0.00	0.00
31313	51320000000000	SERVICIOS DE ARRENDAMIENTO	1,347,482.26	0.00	854,438.20	0.00
31314	51321000000000	Arrendamiento de terrenos	0.00	0.00	0.00	0.00
31315	51322000000000	Arrendamiento de edificios	609,378.32	0.00	254,081.49	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31316	51323000000000	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo	718,267.94	0.00	600,356.71	0.00
31317	51324000000000	Arrendamiento de equipo e instrumental médico y de laboratorio	0.00	0.00	0.00	0.00
31318	51325000000000	Arrendamiento de equipo de transporte	19,836.00	0.00	0.00	0.00
31319	51326000000000	Arrendamiento de maquinaria, otros equipos y herramientas	0.00	0.00	0.00	0.00
31320	51327000000000	Arrendamiento de activos intangibles	0.00	0.00	0.00	0.00
31321	51328000000000	Arrendamiento financiero	0.00	0.00	0.00	0.00
31322	51329000000000	Otros arrendamientos	0.00	0.00	0.00	0.00
31323	51330000000000	SERVICIOS PROFESIONALES, CIENTÍFICOS, TECNICOS Y OTROS SERVICIOS	8,675,002.69	0.00	7,018,782.72	0.00
31324	51331000000000	Servicios legales, de contabilidad, auditoria y relacionados	500,826.64	0.00	124,343.88	0.00
31325	51332000000000	Servicios de diseño, arquitectura, ingeniera y actividades relacionadas	0.00	0.00	0.00	0.00
31326	51333000000000	Servicios de consultoria administrativa, procesos, técnica y en tecnologías de la información	3,387.66	0.00	0.00	0.00
31327	51334000000000	Servicios de capacitacion	69,960.00	0.00	0.00	0.00
31328	51335000000000	Servicios de investigación científica y desarrollo	0.00	0.00	126,440.00	0.00
31329	51336000000000	Servicios de apoyo administrativo, fotocopiado e impresión	6,001,797.71	0.00	1,548,781.55	0.00
31330	51337000000000	Servicios de proteccion y seguridad	0.00	0.00	0.00	0.00
31331	51338000000000	Servicios de vigilancia	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31332	51339000000000	Servicios profesionales, científicos y técnicos integrales	2,099,030.68	0.00	5,219,217.29	0.00
31333	51340000000000	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	3,183,916.11	0.00	386,943.97	0.00
31334	51341000000000	Servicios financieros y bancarios	1,534,600.65	0.00	110,299.40	0.00
31335	51342000000000	Servicios de cobranza, investigación crediticia y similar	768,785.65	0.00	74,935.60	0.00
31336	51343000000000	Servicios de recaudación, traslado y custodia de valores	544,623.90	0.00	32,172.51	0.00
31337	51344000000000	Seguros de responsabilidad patrimonial y fianzas	296,101.37	0.00	12,732.49	0.00
31338	51345000000000	Seguro de bienes patrimoniales	18,924.54	0.00	156,803.97	0.00
31339	51346000000000	Almacenaje, envase y embalaje	0.00	0.00	0.00	0.00
31340	51347000000000	Fletes y maniobras	20,880.00	0.00	0.00	0.00
31341	51348000000000	Comisiones por ventas	0.00	0.00	0.00	0.00
31342	51349000000000	Servicios financieros, bancarios y comerciales integrales	0.00	0.00	0.00	0.00
31343	51350000000000	Servicios Instalación, Reparación, mantenimiento y conservación	45,669,646.44	0.00	14,131,370.51	0.00
31344	51351000000000	Conservacion y mantenimiento menor de inmuebles	929,590.10	0.00	91,259.40	0.00
31345	51352000000000	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo	8,787.00	0.00	827.40	0.00
31346	51353000000000	Instalación, reparación y mantenimiento de equipo de computo y tecnología de la información	754.00	0.00	854,536.79	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31347	51354000000000	Instalación, reparación y mantenimiento de equipo e instrumental medico y de laboratorio	6,206.00	0.00	986.00	0.00
31348	51355000000000	Reparacion y mantenimiento de equipo de transporte	7,495,108.40	0.00	4,632,278.37	0.00
31349	51356000000000	Reparacion y mantenimiento de equipo de defensa y seguridad	0.00	0.00	0.00	0.00
31350	51357000000000	Instalacion, reparacion y mantenimiento de maquinaria, otros equipos y herramienta	140,580.16	0.00	52,780.00	0.00
31351	51358000000000	Servicios de limpieza y manejo de desechos	37,087,420.78	0.00	8,498,702.55	0.00
31352	51359000000000	Servicios de jardinería y fumigacion	1,200.00	0.00	0.00	0.00
31353	51360000000000	SERVICIOS DE COMUNICACION SOCIAL Y PUBLICIDAD	1,193,607.00	0.00	433,840.00	0.00
31354	51361000000000	Difusión por radio, televisión y otros medios de mensajes sobre programas y actividades gubernamentales	323,400.00	0.00	225,040.00	0.00
31355	51362000000000	Difusión por radio, televisión y otros medios de mensajes comerciales para promover la venta de bienes o servicios	0.00	0.00	0.00	0.00
31356	51363000000000	Servicios de creatividad, reproducción y producción de publicidad, excepto Internet	0.00	0.00	0.00	0.00
31357	51364000000000	Servicios de revelado de fotografias	207.00	0.00	0.00	0.00
31358	51365000000000	Servicios de la industria fílmica, del sonido y del video	69,600.00	0.00	0.00	0.00
31359	51366000000000	Servicio de creación y difusión de contenido exclusivamente a través de Internet	800,400.00	0.00	208,800.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31360	51369000000000	Otros servicios de informacion	0.00	0.00	0.00	0.00
31361	51370000000000	SERVICIOS DE TRASLADO Y VIATICOS	241,085.61	0.00	124,351.00	0.00
31362	51371000000000	Pasajes aéreos	13,902.03	0.00	12,503.95	0.00
31363	51372000000000	Pasajes terrestres	22,760.41	0.00	3,759.00	0.00
31364	51373000000000	Pasajes marítimos, lacustres y fluviales	0.00	0.00	0.00	0.00
31365	51374000000000	Autotransporte	0.00	0.00	0.00	0.00
31366	51375000000000	Viáticos en el país	204,423.17	0.00	108,088.05	0.00
31367	51376000000000	Viaticos en el extranjero	0.00	0.00	0.00	0.00
31368	51377000000000	Gastos de instalacion y traslado de menaje	0.00	0.00	0.00	0.00
31369	51378000000000	Servicios integrales de traslado y viaticos	0.00	0.00	0.00	0.00
31370	51379000000000	Otros servicios de traslado y hospedaje	0.00	0.00	0.00	0.00
31371	51380000000000	SERVICIOS OFICIALES	546,518.45	0.00	1,339,381.82	0.00
31372	51381000000000	Gastos de ceremonial	0.00	0.00	0.00	0.00
31373	51382000000000	Gastos de orden social y cultural	546,518.45	0.00	1,334,973.82	0.00
31374	51383000000000	Congresos y convenciones	0.00	0.00	0.00	0.00
31375	51384000000000	Exposiciones	0.00	0.00	4,408.00	0.00
31376	51385000000000	Gastos de representacion	0.00	0.00	0.00	0.00
31377	51390000000000	OTROS SERVICIOS GENERALES	8,649,598.53	0.00	604,984.92	0.00
31378	51391000000000	Servicios funerarios y de cementerios	0.00	0.00	0.00	0.00
31379	51392000000000	Impuestos y derechos	421,296.60	0.00	6,058.00	0.00
31380	51393000000000	Impuestos y derechos de importacion	0.00	0.00	0.00	0.00
31381	51394000000000	Sentencias y resoluciones por autoridad competente	262,687.27	0.00	91,765.48	0.00
31382	51395000000000	Penas, multas, accesorios y actualizaciones	282,749.84	0.00	0.00	0.00
31383	51396000000000	Otros gastos por responsabilidades	0.00	0.00	8,282.40	0.00
31384	51397000000000	Utilidades	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31385	51398000000000	Impuestos sobre nominas y otros que se derivan de una relación laboral	0.00	0.00	0.00	0.00
31386	51399000000000	Otros servicios generales	7,682,864.82	0.00	498,879.04	0.00
31387	52000000000000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS	30,407,341.59	0.00	10,052,285.40	0.00
31388	52100000000000	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR P	17,692,445.88	0.00	5,073,528.13	0.00
31389	52120000000000	TRANSFERENCIAS INTERNAS AL SECTOR PòBLICO	17,692,445.88	0.00	5,073,528.13	0.00
31390	52121000000000	Transferencias otorgadas a entidades paraestatales no empresariales y no financieras	0.00	0.00	0.00	0.00
31391	52122000000000	Transferencias internas otorgadas a entidades para	0.00	0.00	0.00	0.00
31392	52123000000000	Transferencias internas otorgadas a fideicomisos p	0.00	0.00	0.00	0.00
31393	52124000000000	Transferencias internas otorgadas a instituciones	17,692,445.88	0.00	5,073,528.13	0.00
31394	52125000000000	Transferencias internas otorgadas a fideicomisos p	0.00	0.00	0.00	0.00
31395	52200000000000	TRANSFERENCIAS AL RESTO DEL SECTOR PòBLICO	0.00	0.00	0.00	0.00
31396	52210000000000	TRANSFERENCIAS A ENTIDADES PARAESTATALES	0.00	0.00	0.00	0.00
31397	52211000000000	Transferencias otorgadas a entidades paraestatales	0.00	0.00	0.00	0.00
31398	52212000000000	Transferencias otorgadas para entidades paraestata	0.00	0.00	0.00	0.00
31399	52213000000000	Transferencias otorgadas para instituciones paraes	0.00	0.00	0.00	0.00
31400	52220000000000	TRANSFERENCIAS A ENTIDADES FEDERATIVAS Y MUNICIPIO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31401	52221000000000	Transferencias otorgadas a entidades federativas y municipios	0.00	0.00	0.00	0.00
31402	52222000000000	Transferencias a fideicomisos de entidades federativas y municipios	0.00	0.00	0.00	0.00
31403	52300000000000	SUBSIDIOS Y SUBVENCIONES	0.00	0.00	0.00	0.00
31404	52310000000000	SUBSIDIOS	0.00	0.00	0.00	0.00
31405	52311000000000	Subsidios a la produccion	0.00	0.00	0.00	0.00
31406	52312000000000	Subsidios a la distribucion	0.00	0.00	0.00	0.00
31407	52313000000000	Subsidios a la inversion	0.00	0.00	0.00	0.00
31408	52314000000000	Subsidios a la prestación de servicios públicos	0.00	0.00	0.00	0.00
31409	52315000000000	Subsidios para cubrir diferenciales de tasas de in	0.00	0.00	0.00	0.00
31410	52316000000000	Subsidios a la vivienda	0.00	0.00	0.00	0.00
31411	52317000000000	Subsidios a entidades federativas y municipios	0.00	0.00	0.00	0.00
31412	52319000000000	Otros subsidios	0.00	0.00	0.00	0.00
31413	52320000000000	SUBVENCIONES	0.00	0.00	0.00	0.00
31414	52321000000000	Subvenciones al consumo	0.00	0.00	0.00	0.00
31415	52400000000000	AYUDAS SOCIALES	8,248,779.31	0.00	3,717,400.00	0.00
31416	52410000000000	AYUDAS SOCIALES A PERSONAS	7,948,779.31	0.00	3,717,400.00	0.00
31417	52411000000000	Ayudas sociales a personas	7,948,779.31	0.00	3,717,400.00	0.00
31418	52420000000000	BECAS	0.00	0.00	0.00	0.00
31419	52421000000000	Becas y otras ayudas para programas de capacitacion	0.00	0.00	0.00	0.00
31420	52430000000000	AYUDAS SOCIALES A INSTITUCIONES	300,000.00	0.00	0.00	0.00
31421	52431000000000	Ayudas sociales a instituciones de ense–anza	0.00	0.00	0.00	0.00
31422	52432000000000	Ayudas sociales a actividades científicas o académicas	0.00	0.00	0.00	0.00
31423	52433000000000	Ayudas sociales a instituciones sin fines de lucro	300,000.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31424	52434000000000	Ayudas sociales a cooperativas	0.00	0.00	0.00	0.00
31425	52435000000000	Ayudas sociales a entidades de interés público	0.00	0.00	0.00	0.00
31426	52440000000000	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SI	0.00	0.00	0.00	0.00
31427	52441000000000	Ayudas por desastres naturales y otros siniestros	0.00	0.00	0.00	0.00
31428	52450000000000	AYUDAS SOCIALES A INSTITUCIONES SIN FINES DE LUCRO	0.00	0.00	0.00	0.00
31429	52451000000000	Ayuda sociales a instituciones sin fines de lucro	0.00	0.00	0.00	0.00
31430	52500000000000	PENSIONES Y JUBILACIONES	4,466,116.40	0.00	1,261,357.27	0.00
31431	52510000000000	PENSIONES	4,466,116.40	0.00	1,261,357.27	0.00
31432	52511000000000	Pensiones	4,466,116.40	0.00	1,261,357.27	0.00
31433	52520000000000	JUBILACIONES	0.00	0.00	0.00	0.00
31434	52521000000000	Jubilaciones	0.00	0.00	0.00	0.00
31435	52590000000000	OTRAS PENSIONES Y JUBILACIONES	0.00	0.00	0.00	0.00
31436	52591000000000	Otras pensiones y jubilaciones	0.00	0.00	0.00	0.00
31437	52600000000000	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATO	0.00	0.00	0.00	0.00
31438	52610000000000	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATO	0.00	0.00	0.00	0.00
31439	52611000000000	Transferencias a fideicomisos del Poder Ejecutivo	0.00	0.00	0.00	0.00
31440	52612000000000	Transferencias a fideicomisos del Poder Legislativ	0.00	0.00	0.00	0.00
31441	52613000000000	Transferencias a fideicomisos del Poder Judicial	0.00	0.00	0.00	0.00
31442	52620000000000	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31443	52621000000000	Trasferencias a fideicomisos pœblicos de entidades	0.00	0.00	0.00	0.00
31444	52622000000000	Transferencias a fideicomisos pœblicos de entidade	0.00	0.00	0.00	0.00
31445	52623000000000	Transferencias a fideicomisos de instituciones p	0.00	0.00	0.00	0.00
31446	52700000000000	TRANSFERENCIAS A LA SEGURIDAD SOCIAL	0.00	0.00	0.00	0.00
31447	52710000000000	TRASNFERENCIAS POR OBLIGACIONES DE LEY	0.00	0.00	0.00	0.00
31448	52711000000000	Transferencias por obligacion de ley	0.00	0.00	0.00	0.00
31449	52800000000000	DONATIVO	0.00	0.00	0.00	0.00
31450	52810000000000	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	0.00	0.00	0.00	0.00
31451	52811000000000	Donativos a instituciones sin fines de lucro	0.00	0.00	0.00	0.00
31452	52820000000000	DONATIVOS A ENTIDADES FEDERATIVAS Y MUNICIPIOS	0.00	0.00	0.00	0.00
31453	52821000000000	Donativos a entidades federativas	0.00	0.00	0.00	0.00
31454	52822000000000	Donativos a municipios	0.00	0.00	0.00	0.00
31455	52830000000000	DONATIVOS A FIDEICOMISOS, MANDATOS Y CONTRATOS	0.00	0.00	0.00	0.00
31456	52831000000000	Donativos a fideicomisos, mandatos y contratos	0.00	0.00	0.00	0.00
31457	52840000000000	DONATIVOS A FIDEICOMISOS, MANDATOS Y CONTRATOS	0.00	0.00	0.00	0.00
31458	52841000000000	Donativos a fideicomisos, mandatos y contratos	0.00	0.00	0.00	0.00
31459	52850000000000	DONATIVOS INTERNACIONAL	0.00	0.00	0.00	0.00
31460	52851000000000	Donativos internacionales	0.00	0.00	0.00	0.00
31461	52900000000000	TRANSFERENCIAS AL EXTERIOR	0.00	0.00	0.00	0.00
31462	52910000000000	TRANSFERENCIAS AL EXTERIOR A GOBIERNOS EXTRANJEROS	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31463	52911000000000	Transferencias para gobiernos extranjeros	0.00	0.00	0.00	0.00
31464	52912000000000	Transferencias para organismos internacionales	0.00	0.00	0.00	0.00
31465	52920000000000	TRANSFERENCIAS AL SECTOR PRIVADO EXTERNO	0.00	0.00	0.00	0.00
31466	52921000000000	Transferencias para el sector privado externo	0.00	0.00	0.00	0.00
31467	53000000000000	PARTICIPACIONES Y APORTACIONES	0.00	0.00	0.00	0.00
31468	53100000000000	PARTICIPACIONES	0.00	0.00	0.00	0.00
31469	53110000000000	PARTICIPACIONES DE LA FEDERACION A ENTIDADES FEDER	0.00	0.00	0.00	0.00
31470	53111000000000	Fondo general de participaciones	0.00	0.00	0.00	0.00
31471	53112000000000	Fondo de fomento municipal	0.00	0.00	0.00	0.00
31472	53120000000000	PARTICIPACIONES DE LAS ENTIDADES FEDERATIVAS A LOS	0.00	0.00	0.00	0.00
31473	53121000000000	Otros conceptos participarles de la Federacion a e	0.00	0.00	0.00	0.00
31474	53122000000000	Otros conceptos participables de la Federacion a m	0.00	0.00	0.00	0.00
31475	53123000000000	Convenios de colaboracion administrativa	0.00	0.00	0.00	0.00
31476	53200000000000	APORTACIONES	0.00	0.00	0.00	0.00
31477	53210000000000	APORTACIONES DE LA FEDERACION A ENTIDADES FEDERATI	0.00	0.00	0.00	0.00
31478	53211000000000	Aportaciones de la Federacion a las entidades fede	0.00	0.00	0.00	0.00
31479	53212000000000	Aportaciones de la Federacion a municipios	0.00	0.00	0.00	0.00
31480	53220000000000	APORTACIONES DE LAS ENTIDADES FEDERATIVAS A LOS MU	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31481	53221000000000	Aportaciones de las entidades federativas a los mu	0.00	0.00	0.00	0.00
31482	53222000000000	Aportaciones previstas en leyes y decretos al sis	0.00	0.00	0.00	0.00
31483	53223000000000	Aportaciones previstas en leyes y decretos compens	0.00	0.00	0.00	0.00
31484	53300000000000	CONVENIOS	0.00	0.00	0.00	0.00
31485	53310000000000	CONVENIOS DE REASIGNACIîN	0.00	0.00	0.00	0.00
31486	53311000000000	Convenios de reasignacion	0.00	0.00	0.00	0.00
31487	53320000000000	CONVENIOS DE DESCENTRALIZACION Y OTROS	0.00	0.00	0.00	0.00
31488	53321000000000	Convenios de descentralizacion	0.00	0.00	0.00	0.00
31489	53322000000000	Otros convenios	0.00	0.00	0.00	0.00
31490	54000000000000	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA	18,740,575.49	0.00	4,938,055.48	0.00
31491	54100000000000	INTERESES DE LA DEUDA PòBLICA	18,740,575.49	0.00	4,938,055.48	0.00
31492	54110000000000	INTERESES DE LA DEUDA PòBLICA INTERNA	18,740,575.49	0.00	4,938,055.48	0.00
31493	54111000000000	Intereses de la deuda interna con instituciones de credito	0.00	0.00	0.00	0.00
31494	54111100000000	Intereses de la deuda interna con instituciones de crédito TRAMO I	7,850,885.58	0.00	2,064,780.39	0.00
31497	54111200000000	Intereses de la deuda interna con instituciones de crédito TRAMO II	2,588,611.49	0.00	680,460.95	0.00
31498	54111300000000	Intereses de la deuda interna con instituciones de crédito TRAMO III	8,301,078.42	0.00	2,192,814.14	0.00
31501	54113000000000	Intereses por arrendamientos financieros nacional	0.00	0.00	0.00	0.00
31502	54120000000000	INTERESES DE LA DEUDA PòBLICA EXTERNA	0.00	0.00	0.00	0.00
31503	54121000000000	Intereses de la deuda externa con instituciones de	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31504	54122000000000	Intereses de la deuda con organismos financieros i	0.00	0.00	0.00	0.00
31505	54123000000000	Intereses de la deuda bilateral	0.00	0.00	0.00	0.00
31506	54124000000000	Intereses derivados de la colocación de títulos y	0.00	0.00	0.00	0.00
31507	54125000000000	Intereses por arrendamientos financieros internaci	0.00	0.00	0.00	0.00
31508	54200000000000	COMISIONES DE LA DEUDA PòBLICA	0.00	0.00	0.00	0.00
31509	54210000000000	COMISIONES DE LA DEUDA PòBLICA INTERNA	0.00	0.00	0.00	0.00
31510	54211000000000	Comisiones de la deuda publica interna	0.00	0.00	0.00	0.00
31511	54220000000000	COMISIONES DE LA DEUDA PòBLICA EXTERNA	0.00	0.00	0.00	0.00
31512	54221000000000	Comisiones de la deuda pœblica externa	0.00	0.00	0.00	0.00
31513	54300000000000	GASTOS DE LA DEUDA PòBLICA	0.00	0.00	0.00	0.00
31514	54310000000000	GASTOS DE LA DEUDA PòBLICA INTERNA	0.00	0.00	0.00	0.00
31515	54311000000000	Gastos de la deuda pœblica interna	0.00	0.00	0.00	0.00
31516	54320000000000	GASTOS DE LA DEUDA PòBLICA EXTERNA	0.00	0.00	0.00	0.00
31517	54321000000000	Gastos de la deuda pœblica externa	0.00	0.00	0.00	0.00
31518	54400000000000	COSTO POR COBERTURAS	0.00	0.00	0.00	0.00
31519	54410000000000	COSTO POR COBERTURAS	0.00	0.00	0.00	0.00
31520	54411000000000	Costos por cobertura	0.00	0.00	0.00	0.00
31521	54500000000000	APOYOS FINANCIEROS	0.00	0.00	0.00	0.00
31522	54510000000000	APOYOS FINANCIEROS A INTERMEDIARIOS	0.00	0.00	0.00	0.00
31523	54511000000000	Apoyos a intermediarios financieros	0.00	0.00	0.00	0.00
31524	54520000000000	APOYOS FINANCIEROS A AHORRADORES Y DEUDORES DEL SI	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31525	54521000000000	Apoyos a ahorradores y deudores del Sistema Financ	0.00	0.00	0.00	0.00
31526	55000000000000	OTROS GASTOS Y PERDIDAS EXTRAORDINARIAS	0.00	0.00	0.00	0.00
31527	55100000000000	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLES	0.00	0.00	0.00	0.00
31528	55110000000000	ESTIMACIONES POR PERDIDA O DETERIORO DE ACTIVOS CI	0.00	0.00	0.00	0.00
31529	55111000000000	Estimación por perdida o deterioro de activos circ	0.00	0.00	0.00	0.00
31530	55120000000000	ESTIMACIONES POR PERDIDA O DETERIORO DE ACTIVO NO	0.00	0.00	0.00	0.00
31531	55121000000000	Estimación por perdida o deterioro de activo no ci	0.00	0.00	0.00	0.00
31532	55130000000000	DEPRECIACION DE BIENES INMUEBLES	0.00	0.00	0.00	0.00
31533	55131000000000	Depreciacion de bienes inmuebles	0.00	0.00	0.00	0.00
31534	55140000000000	DEPRECIACIÎN DE INFRAESTRUCTURA	0.00	0.00	0.00	0.00
31535	55141000000000	Depreciacion de infraestructura	0.00	0.00	0.00	0.00
31536	55150000000000	DEPRECIACIÎN DE BIENES MUEBLES	0.00	0.00	0.00	0.00
31537	55151000000000	depreciacion de bienes muebles	0.00	0.00	0.00	0.00
31538	55160000000000	DETERIORO DE LOS ACTIVOS BIOLîGICOS	0.00	0.00	0.00	0.00
31539	55161000000000	Deterioro de los activos biologicos	0.00	0.00	0.00	0.00
31540	55170000000000	AMORTIZACION DE ACTIVOS INTANGIBLES	0.00	0.00	0.00	0.00
31541	55171000000000	Amortizacion de activos intangibles	0.00	0.00	0.00	0.00
31542	55200000000000	PROVISIONES	0.00	0.00	0.00	0.00
31543	55210000000000	PROVISIONES DE PASIVOS A CORTO PLAZO	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31544	55211000000000	Provisiones de pasivos a corto plazo	0.00	0.00	0.00	0.00
31545	55220000000000	PROVISIONES DE PASIVOS A LARGO PLAZO	0.00	0.00	0.00	0.00
31546	55221000000000	Provisiones de pasivos a largo plazo	0.00	0.00	0.00	0.00
31547	55300000000000	DISMINUCIÎN DE INVENTARIOS	0.00	0.00	0.00	0.00
31548	55310000000000	DISMINUCION DE INVENTARIOS DE MERCANCIAS PARA VENT	0.00	0.00	0.00	0.00
31549	55311000000000	Disminución de inventarios de mercancías para vent	0.00	0.00	0.00	0.00
31550	55320000000000	DISMINUCION DE INVENTARIOS DE MERCANCIAS TERMINADA	0.00	0.00	0.00	0.00
31551	55321000000000	Disminución de inventarios de mercancías terminada	0.00	0.00	0.00	0.00
31552	55330000000000	DISMINUCION DE INVENTARIOS DE MERCANCIAS EN PROCES	0.00	0.00	0.00	0.00
31553	55331000000000	Disminución de inventarios de mercancías en proces	0.00	0.00	0.00	0.00
31554	55340000000000	Disminución DE INVENTARIOS DE MATERIAS PRIMAS, MAT	0.00	0.00	0.00	0.00
31555	55341000000000	Disminucion de inventarios de materias primas, mat	0.00	0.00	0.00	0.00
31556	55350000000000	DISMINUCIÓN DE ALMACÉN DE MATERIALES Y SUMINISTROS	0.00	0.00	0.00	0.00
31557	55351000000000	Disminucion de almacen de materiales y suministros	0.00	0.00	0.00	0.00
31558	55400000000000	AUMENTO POR INSUFICIENCIA DE ESTIMACIONES POR PERD	0.00	0.00	0.00	0.00
31559	55410000000000	AUMENTO POR INSUFICIENCIA DE ESTIMACIONES POR PERD	0.00	0.00	0.00	0.00
31560	55411000000000	Aumento por insuficiencia de estimaciones por perd	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31561	55500000000000	AUMENTO POR INSUFICIENCIA DE PROVISIONES	0.00	0.00	0.00	0.00
31562	55510000000000	AUMENTO POR INSUFICIENCIA DE PROVISIONES	0.00	0.00	0.00	0.00
31563	55511000000000	Aumento por insuficiencia de provisiones	0.00	0.00	0.00	0.00
31564	55900000000000	OTROS GASTOS	0.00	0.00	0.00	0.00
31565	55910000000000	GASTOS DE EJERCICIOS ANTERIORES	0.00	0.00	0.00	0.00
31566	55920000000000	PERDIDAS POR RESPONSABILIDADES	0.00	0.00	0.00	0.00
31567	55921000000000	Pérdida por responsabilidades	0.00	0.00	0.00	0.00
31568	55930000000000	BONIFICACIONES Y DESCUENTOS OTORGADOS	0.00	0.00	0.00	0.00
31569	55931000000000	Bonificaciones y descuentos otorgados	0.00	0.00	0.00	0.00
31570	55940000000000	DIFERENCIAS POR TIPO DE CAMBIO NEGATIVAS EN EFECTI	0.00	0.00	0.00	0.00
31571	55941000000000	Diferencias por tipo de cambio negativas en efecti	0.00	0.00	0.00	0.00
31572	55950000000000	DIFERENCIAS DE COTIZACIONES NEGATIVAS EN VALORES N	0.00	0.00	0.00	0.00
31573	55951000000000	Diferencia de cotizaciones negativas en valores ne	0.00	0.00	0.00	0.00
31574	55960000000000	RESULTADO POR POSICIíN MONETARIA	0.00	0.00	0.00	0.00
31575	55961000000000	Resultado por posicion monetaria	0.00	0.00	0.00	0.00
31576	55970000000000	PERDIDAS POR PARTICIPACION PATRIMONIAL	0.00	0.00	0.00	0.00
31577	55971000000000	Perdidas por participación patrimonial	0.00	0.00	0.00	0.00
31578	55990000000000	OTROS GASTOS VARIOS	0.00	0.00	0.00	0.00
31579	55990010000000	DEDUCTIVAS	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31580	55990014019999	DEDUCTIVAS DE OBRAS DIRECTAS	0.00	0.00	0.00	0.00
31581	55990015009999	DEDUCTIVAS DE PROGRAMAS FEDERALES	0.00	0.00	0.00	0.00
31582	55990016009999	DEDUCTIVAS DE PROGRAMAS ESTATALES	0.00	0.00	0.00	0.00
31583	55991000000000	Otros gastos varios	0.00	0.00	0.00	0.00
31584	55992000000000	OTROS GASTOS VARIOS	0.00	0.00	0.00	0.00
31585	55993000000000	OTROS GASTOS VARIOS DE PROG FED	0.00	0.00	0.00	0.00
31586	60000000000000	CUENTAS DE CIERRE CONTABLE	318,135,598.39	-4,764.60	54,254,710.51	0.00
31587	61000000000000	RESUMEN DE INGRESOS Y GASTOS	0.00	0.00	0.00	0.00
31588	62000000000000	AHORRO DE LA GESTIíN	318,135,598.39	-4,764.60	54,254,710.51	0.00
31589	63000000000000	DESAHORRO DE LA GESTIíN	0.00	0.00	0.00	0.00
31590	70000000000000	CUENTAS DE ORDEN CONTABLES	0.00	0.00	0.00	0.00
31591	71000000000000	VALORES	0.00	0.00	0.00	0.00
31592	71100000000000	VALORES EN CUSTODIA	0.00	0.00	0.00	0.00
31593	71100010000000	DONATIVOS	0.00	0.00	0.00	0.00
31594	71100010010000	EDIFICACIONES Y CONSTRUCCIONES SAN CARLOS,S.A. DE C.V.	0.00	0.00	0.00	0.00
34636	71100010030000	PUBLIACTUALIZACION S. A DE C.V	0.00	0.00	0.00	0.00
31595	71200000000000	CUSTODIA DE VALORES	0.00	0.00	0.00	0.00
31596	71200010000000	DONATIVOS	0.00	0.00	0.00	0.00
31597	71200010010000	EDIFICACIONES Y CONSTRUCCIONES SAN CARLOS,S.A. DE C.V.	0.00	0.00	0.00	0.00
34635	71200010030000	PUBLIACTUALIZACION S. A DE C.V	0.00	0.00	0.00	0.00
31598	71300000000000	INSTRUMENTOS DE CREDITO PRESTADOS A FORMADORES DE	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31599	71400000000000	PRÉSTAMO DE INSTRUMENTOS DE CRÉDITO A FORMADORES D	0.00	0.00	0.00	0.00
31600	71500000000000	INSTRUMENTOS DE CRÉDITO RECIBIDOS EN GARANTÍA DE L	0.00	0.00	0.00	0.00
31601	71600000000000	GARANTÍA DE CRÉDITOS RECIBIDOS DE LOS FORMADORES D	0.00	0.00	0.00	0.00
31602	72000000000000	EMISIîN DE OBLIGACIONES	0.00	0.00	0.00	0.00
31603	72100000000000	Autorización para la Emisión de bonos, Títulos	0.00	0.00	0.00	0.00
31604	72200000000000	Autorización para la Emisión de bonos, Títulos	0.00	0.00	0.00	0.00
31605	72300000000000	EMISIONES AUTORIZADAS DE LA DEUDA PòBLICA INTERNA	0.00	0.00	0.00	0.00
31606	72400000000000	SUSCRIPCION DE CONTRATOS DE PRESTAMOS Y OTRAS OBLI	0.00	0.00	0.00	0.00
31607	72500000000000	SUSCRIPCIÓN DE CONTRATOS DE PRESTAMOS Y OTRAS OBLI	0.00	0.00	0.00	0.00
31608	72600000000000	CONTRATOS DE PRESTAMOS Y OTRAS OBLIGACIONES DE LA	0.00	0.00	0.00	0.00
31609	73000000000000	AVALES Y GARANTIAS	0.00	0.00	0.00	0.00
31610	73100000000000	AVALES AUTORIZADOS	0.00	0.00	0.00	0.00
31611	73200000000000	AVALES FIRMADOS	0.00	0.00	0.00	0.00
31612	73300000000000	FIANZAS Y GARANTIAS RECIBIDAS POR DEUDAS A COBRAR	0.00	0.00	0.00	0.00
31613	73400000000000	FIANZAS Y GARANTIAS RECIBIDAS	0.00	0.00	0.00	0.00
31614	73500000000000	FIANZAS OTORGADAS PARA RESPALDAR OBLIGACIONES NO F	0.00	0.00	0.00	0.00
31615	73600000000000	FIANZAS OTORGADAS DEL GOBIERNO PARA RESPALDAR OBLI	0.00	0.00	0.00	0.00
31616	74000000000000	JUICIOS	0.00	0.00	0.00	0.00
31617	74100000000000	DEMANDAS JUDICIAL EN PROCESO DE RESOLUCION	0.00	0.00	0.00	0.00

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31618	74200000000000	RESOLUCIÎN DE DEMANDAS EN PROCESO JUDICIAL	0.00	0.00	0.00	0.00
31619	75000000000000	INVERSIÎN MEDIANTE PROYECTOS PARA PRESTACIÎN DE SE	0.00	0.00	0.00	0.00
31620	75100000000000	CONTRATOS PARA LA INVERSIÎN MEDIANTE PROYECTOS PAR	0.00	0.00	0.00	0.00
31621	75200000000000	INVERSIÎN PòBLICA CONTRATADA MEDIANTE PROYECTOS PA	0.00	0.00	0.00	0.00
31622	76000000000000	BIENES EN CONCESIONADOS O EN COMODATO	0.00	0.00	0.00	0.00
31623	76100000000000	BIENES BAJO CONTRATO EN CONCESIÎN	0.00	0.00	0.00	0.00
31624	76200000000000	CONTRATO DE CONCESIÎN POR BIENES	0.00	0.00	0.00	0.00
31625	76300000000000	BIENES BAJO CONTRATO EN COMODATO	0.00	0.00	0.00	0.00
31626	76400000000000	CONTRATO DE COMODATO POR BIENES	0.00	0.00	0.00	0.00
31627	80000000000000	CUENTAS DE ORDEN PRESUPUESTARIAS	4,148,378,514.00	4,148,378,514.00	1,059,179,482.70	1,059,179,482.88
31628	81000000000000	LEY DE INGRESOS	2,074,189,257.00	2,074,189,257.00	401,417,415.28	401,417,415.28
31629	81100000000000	LEY DE INGRESOS ESTIMADA	2,074,189,257.00	0.00	0.00	0.00
31630	81100010000000	Ley de ingresos estimada	2,074,189,257.00	0.00	0.00	0.00
31631	81200000000000	LEY DE INGRESOS POR EJECUTAR	0.00	1,234,978,597.05	200,708,707.64	0.00
31632	81200010000000	Ley de ingresos por ejecutar	0.00	1,234,978,597.05	200,708,707.64	0.00
31633	81300000000000	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	0.00	0.00	0.00	0.00
31634	81300010000000	Modificaciones a la ley de ingresos estimada	0.00	0.00	0.00	0.00
31635	81400000000000	LEY DE INGRESOS DEVENGADA	0.00	0.00	200,708,707.64	200,708,707.64
31636	81400010000000	Ley de ingresos devengada	0.00	0.00	200,708,707.64	200,708,707.64
31637	81500000000000	LEY DE INGRESOS RECAUDADA	0.00	839,210,659.95	0.00	200,708,707.64
31638	81500010000000	Ley de ingresos recaudada	0.00	839,210,659.95	0.00	200,708,707.64
31639	82000000000000	PRESUPUESTO DE EGRESOS	2,074,189,257.00	2,074,189,257.00	657,762,067.42	657,762,067.60

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Id	Clave	Nombre	Si Cargo	Si Abono	Cargos	Abonos
31640	82100000000000	PRESUPUESTO DE EGRESOS APROBADO	0.00	2,074,189,257.00	0.00	0.00
31641	82100010000000	Presupuesto de egresos aprobado	0.00	2,074,189,257.00	0.00	0.00
31642	82200000000000	PRESUPUESTO DE EGRESOS POR EJERCER	1,503,524,776.30	0.00	0.00	169,854,669.56
31643	82200010000000	Presupuesto de egresos por ejercer	1,503,524,776.30	0.00	0.00	169,854,669.56
31644	82300000000000	PRESUPUESTO DE EGRESOS MODIFICADO	0.00	0.00	0.00	0.00
31645	82300010000000	Presupuesto de egresos modificado	0.00	0.00	0.00	0.00
31646	82400000000000	PRESUPUESTO DE EGRESOS COMPROMETIDO	4,855,925.18	0.00	169,854,669.56	163,708,911.08
31647	82400010000000	Presupuesto de egresos comprometido	4,855,925.18	0.00	169,854,669.56	163,708,911.08
31648	82500000000000	PRESUPUESTO DE EGRESOS DEVENGADO	178,142.34	0.00	163,708,911.08	162,099,243.49
31649	82500010000000	Presupuesto de egresos devengado	178,142.34	0.00	163,708,911.08	162,099,243.49
31650	82600000000000	PRESUPUESTO DE EGRESOS EJERCIDO	-0.01	0.00	162,099,243.49	162,099,243.47
31651	82600010000000	Presupuesto de egresos ejercido	-0.01	0.00	162,099,243.49	162,099,243.47
31652	82700000000000	PRESUPUESTO DE EGRESOS PAGADO	565,630,413.19	0.00	162,099,243.29	0.00
31653	82700010000000	Presupuesto de egresos pagado	565,630,413.19	0.00	162,099,243.29	0.00
31654	90000000000000	CUENTA DE CIERRE PRESUPUESTAL	0.00	0.00	0.00	0.00
31655	91000000000000	SUPERAVIT FINANCIERO	0.00	0.00	0.00	0.00
31656	92000000000000	DEFICIT FINANCIERO	0.00	0.00	0.00	0.00
31657	93000000000000	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES	0.00	0.00	0.00	0.00

Saldo Final
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$409,032,651.00
$366,270,997.06
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$128,000.00
$70,000.00
$58,000.00
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$661,271.48
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$0.00
$0.00
$0.00
$0.00
$0.00
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$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$15,000.00
$0.00
$0.00
$0.00

Saldo Final
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$39,823.00
$0.00
$3,000.00
$10,000.00
($10,000.00)
$0.00
$5,124.00
$0.00
$0.00
$3,000.00
$0.00
$0.00
$0.00
$0.00

Saldo Final
$25,000.00
$100,000.00
$3,000.00
$0.00
$0.00
$0.00
$10,000.00
$0.00
$5,000.00
$0.00
$0.00
$0.00
$5,000.00
$0.00
($168.99)
$0.00
$0.00
$0.00
$5,000.00
$0.00
$0.00
$10,000.00
$0.00
$0.00
$5,000.00

Saldo Final
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$10,442.60
($0.22)
$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$15,001.15
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$0.00
$0.00
$60,000.00
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$0.00
$0.00
$0.00
$0.00
$3,000.00
$948.93
$0.00
$3,000.00
$0.00
$664.30

Saldo Final
$0.00
$5,000.00
$0.00
$5,000.00
$0.00
$3,000.00
$0.00
$0.00
$0.00
$5,000.00
$5,000.00
$0.00
$3,000.00
$5,000.00
$3,000.00
$10,000.00
$5,000.00
($15,428.61)
$14,943.90
$0.00
$0.00
$237.34
$0.00
$0.00
$0.00

Saldo Final
$3,000.00
$29,998.00
$45,000.00
$5,000.00
$5,000.00
$15,000.00
$5,000.00
$10,000.00
$5,000.00
$3,000.00
$3,000.00
$5,000.00
$5,000.00
$0.00
$0.00
$0.00
$0.00
$2,000.00
$5,000.00
$10,000.00
$3,000.00
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$10,000.00
$20,000.00
$3,000.00

Saldo Final
$0.00
$0.00
$3,000.00
$3,000.00
$0.00
$5,000.00
$2,000.00
$5,000.00
$5,000.00
$0.00
$2,238.80
$0.00
$0.00
$5,000.00
$0.00
$0.00
$0.00
$0.00
$0.00
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$0.00
$0.00
$0.00
$0.00

Saldo Final
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$261.48
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$0.00
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$0.00
$485.40
$2,257.89
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$0.00
$0.00
$21,503.18
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$1,800.91
($10,984.52)
$116,218,599.23
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$916,905.24

Saldo Final
$34,341.89
$882,563.35
$0.00
$21,636,752.20
$5,421,370.80
$47,297.78
$184,731.72
$10,932.92
$587,642.06
$24,778.66
$53,576.41
$662,505.59
$5,449,007.89
$1,722,781.97
$221,087.40
$0.00
$4,404,060.74

Saldo Final
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$307,778.82
$243,508.17
$46,442.94
$581.07
$378,118.98
$387,996.41
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$248,569.99
$204,557.60
$91,617.04
$93,629.17
$520,111.26
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Saldo Final
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$89,905,626.46
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$0.00
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$742,538.59
$62,521.68
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Saldo Final
$72,492.45
$676,465.14
$220,935.69
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$0.00
$0.00
$0.00
$0.00
$0.00
$0.00
$1.00
$1.00

Saldo Final
$107,767.36
$1,001,200.91
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$0.00
$996,060.58
$74,701.36
$44,634.51
$26,239.64
$226,834.74
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$0.00
$0.00

Saldo Final
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$0.00
$73.85
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$0.00
$15.80
$1.00
$0.00

Saldo Final
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$0.00
$0.00
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$0.00
$1.00
$1.00

Saldo Final
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$8,724,524.61
$3,832,542.58
$1,503,158.84
$37,231.08
$99,803.12
$213.82
$23,699.41
$1,019,935.86
$20,855.99
$38.21
$113,963.91
$115,882.94
$25,187.75

Saldo Final
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$2,199.74
$3,971.22
$31,030.64
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$1,462.98
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$247,500,812.55
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$1,353,556.96

Saldo Final
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$237,914,914.96
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$5,200,000.00
$73,450,000.00
$4,500,000.00
$15,250,000.00
$1,614,914.96
$113,850,000.00
$12,200,000.00
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$2,842,340.63

Saldo Final
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$190,452.82
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Saldo Final
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$1,655,706.94
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$430,443.69
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$106,606.86

Saldo Final
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$5,200.00
$26,240.00
$49,840.56
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$14,500.00
$4,076.30
$703.00
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$1,331.10
$1,339.20
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$42,721,891.00
$0.00
$0.00
$10,942,756.18
$4,468,167.50
$144,999.16
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Saldo Final
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$462,819.04
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$20,000.00
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$0.00
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Saldo Final
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Saldo Final
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$0.00

Saldo Final
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Saldo Final
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Saldo Final
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$16,727.47
$165,978.75
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$25,000.00
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($12,705.97)
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$11,131.76
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$0.00

Saldo Final
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Saldo Final
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Saldo Final
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$0.00

Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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$48,591.36
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Saldo Final
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$1,120.00
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Saldo Final
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$6,790.00
$2,260.00
$4,525.00
$11,560.00
$4,525.00
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$6,790.00
$11,320.00
$6,790.00
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$0.00
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$11,320.00
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$0.00

Saldo Final
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$2,457.00
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$3,996.00
$2,153.17
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$2,457.00
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$3,996.00
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$7,857.50
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$3,105.00
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Saldo Final
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$3,969.00
$270.00
$1,333.00
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$270.00
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Saldo Final
$0.00
$0.00
$0.00
$1,000.00
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$0.00
$0.00
$1,000.00
$1,200.00
$0.00
$0.00
$0.00
$1,000.00
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$8,470.60
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Saldo Final
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$1,000.00
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$1,000.00
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$0.00
$0.00
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$0.00
$0.00
$1,000.00
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$3,444.44

Saldo Final
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$1,000.00
$1,200.00

Saldo Final
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$1,000.00
$1,000.00
$0.00
$1,000.00
$0.00
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Saldo Final
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Saldo Final
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$0.00
$1,200.00
$0.00
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$1,200.00
$0.00
$1,000.00
$1,000.00
$1,200.00

Saldo Final
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$0.00
$1,000.00
$1,200.00
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$0.00
$0.00
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$0.00
$1,000.00

Saldo Final
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$1,000.00
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$1,000.00
$2,222.20
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$0.00
$1,200.00

Saldo Final
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$0.00
$1,600.00
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$0.00
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$1,200.00
$1,000.00
$2,400.00
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$0.00
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$1,000.00

Saldo Final
$0.00
$1,000.00
$0.00
$1,000.00
$1,200.00
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$1,000.00
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$0.00
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$0.00

Saldo Final
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$1,200.00
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$0.00
$0.00
$0.00
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$1,000.00
$3,000.00
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Saldo Final
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$0.00
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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$3,444.44

Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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$1,000.00
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$1,600.00
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$4,208.00
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Saldo Final
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$1,000.00
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$1,600.00
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$1,200.00
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Saldo Final
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$1,200.00
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$1,600.00
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Saldo Final
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$1,600.00
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$12,000.00
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$2,700.00
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$1,000.00
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$1,600.00
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$0.00
$0.00
$2,000.00

Saldo Final
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$1,200.00
$1,000.00
$1,000.00
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$2,222.20

Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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$12,000.00
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Saldo Final
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Saldo Final
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Saldo Final
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$1,000.00
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Saldo Final
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Saldo Final
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Saldo Final
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$3,000.00
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Saldo Final
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$11,200.00
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$14,000.00
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$14,000.00

Saldo Final
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$14,000.00
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$4,000.00
$9,000.00
$0.00
$7,000.00
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Saldo Final
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Saldo Final
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$5,000.00
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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$8,000.00
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Saldo Final
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$0.00
$0.00
$11,000.00
$0.00
$7,000.00
$11,000.00
$10,000.00
$0.00
$0.00
$16,500.00
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$8,000.00
$11,000.00
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$30,000.00
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$5,000.00
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$19,000.00
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$10,000.00

Saldo Final
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$5,000.00
$0.00
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$8,000.00
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$6,000.00
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$4,500.00
$15,000.00
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$17,000.00

Saldo Final
$0.00
$10,000.00
$0.00
$0.00
$15,000.00
$8,000.00
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$12,000.00
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$10,000.00
$8,000.00
$9,000.00
$7,000.00
$5,000.00
$0.00
$11,000.00
$3,000.00
$6,500.00
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$6,000.00
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$6,500.00

Saldo Final
$8,000.00
$15,000.00
$10,000.00
$8,000.00
$10,000.00
$10,000.00
$17,000.00
$12,000.00
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$15,000.00
$11,000.00
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Saldo Final
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Saldo Final
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Saldo Final
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$25,000.00
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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$13,000.00
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$2,500.00
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Saldo Final
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Saldo Final
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Saldo Final
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$4,000.00
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$0.00
$11,000.00
$5,000.00
$3,500.00
$6,500.00
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Saldo Final
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$0.00

Saldo Final
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$3,000.00
$0.00
$9,000.00
$0.00
$20,000.00
$10,000.00
$10,000.00
$0.00
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$0.00
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$0.00
$0.00
$25,000.00
$14,500.00
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$10,000.00
$8,000.00
$10,000.00
$6,000.00
$4,000.00

Saldo Final
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$5,000.00
$5,000.00
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$6,000.00
$0.00
$2,500.00
$0.00
$5,000.00
$5,000.00
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$9,000.00
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$9,000.00

Saldo Final
$5,000.00
$0.00
$0.00
$3,000.00
$10,000.00
$10,000.00
$0.00
$0.00
$5,500.00
$8,000.00
$0.00
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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$0.00
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$239,610,780.91
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Saldo Final
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Saldo Final
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Saldo Final
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Saldo Final
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25,762.21
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Saldo Final
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Saldo Final
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279,038.00
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Saldo Final
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172,263.81

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Saldo Final
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667,524,294.10
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24,075,685.65

Saldo Final
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27,820,356.73
16,574,618.61
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2,376,965.87
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53,050,652.96
13,405,899.29
5,800,932.76
33,843,820.91
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53,404,197.37

Saldo Final
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7,707,943.87
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12,096.48
90,636.42
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Saldo Final
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1,147,314.06
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37,958.69
11,420.15
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Saldo Final
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242,339.09
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194,725.03
968,949.44
5,993,601.21
284,858.35
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2,049.86
56,685.40
226,123.09
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39,249,612.40

Saldo Final
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329,362.23
124,776.27
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Saldo Final
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3,892,353.82
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245,676.33
833,432.29
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Saldo Final
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Saldo Final
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Saldo Final
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69,600.00
1,009,200.00

Saldo Final
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365,436.61
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Saldo Final
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Saldo Final
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