## MUNICIPIO DE VALLE DE CHALCO SOLIDARIDAD

### TESORERÍA MUNICIPAL

### JEFE DE CAJA GENERAL

### INGRESO POR CONCEPTO DE IMP SOBRE TRASLACION DE DOMINIO

*DEL DIA 01/01/2014 AL 31/12/2014 EN LA OFICINA 0101*

| No. | CLAVE | NOMBRE | FOL REC | CUENTA | T | ULPP | MONTO | ACT | RECARGOS | MULTAS | GASTOS | SUBSIDIOS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122013721200000 | SALVADOR VALOIS | OB310608 | 4112-01-02-02-01 | P | 12-2014 | 8350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8350.00 |
| 1 | 122104441500000 | ARELLANEZ ORTIZ | OB314170 | 4112-01-02-02-01 | P | 12-2014 | 2386.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2386.00 |
| 1 | 122022140600000 | INES VELAZQUEZ | OB315153 | 4112-01-02-02-01 | P | 12-2014 | 4645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4645.00 |
| 1 | 1220808316OB021 | LEON ALEMAN ISRAEL | OB315176 | 4112-01-02-02-01 | P | 12-2014 | 5869.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5869.00 |
| 1 | 122070821400000 | NAYELI GUADALUPE | OB316244 | 4112-01-02-02-01 | P | 12-2014 | 13504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13504.00 |
| 1 | 122103680400000 | RAMIRO VAZQUEZ | OB316352 | 4112-01-02-02-01 | P | 12-2014 | 5581.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5581.00 |
| 1 | 122104510600000 | SUC. ANGELINA | OB316557 | 4112-01-02-02-01 | P | 12-2014 | 1984.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1984.00 |
| 1 | 122104510600000 | SANDOVAL | OB316558 | 4112-01-02-02-01 | P | 12-2014 | 3968.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3968.00 |
| 1 | 122101342400000 | LUIS ALONSO ROSAS | OB316878 | 4112-01-02-02-01 | P | 12-2014 | 2357.00 | 0.00 | 44.00 | 0.00 | 0.00 | 0.00 | 2401.00 |
| 1 | 122101400900000 | RUIZ CASTAÑEDA | OB317793 | 4112-01-02-02-01 | P | 12-2014 | 7842.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7842.00 |
| 1 | 122041801000000 | LUZ MARIA FERREIRA | OB318215 | 4112-01-02-02-01 | P | 12-2014 | 5135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5135.00 |
| 1 | 122040530400000 | ORTIZ LOPEZ MARTINA | OB318235 | 4112-01-02-02-01 | P | 12-2014 | 13268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13268.00 |
| 1 | 122053200500000 | BLANCA VERONICA | OB318248 | 4112-01-02-02-01 | P | 12-2014 | 8732.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8732.00 |
| 1 | 122079351300000 | BERTHA HORTENCIA | OB318307 | 4112-01-02-02-01 | P | 12-2014 | 5762.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5762.00 |
| 1 | 122032290900000 | COSME GARCIA | OB318426 | 4112-01-02-02-01 | P | 12-2014 | 5040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5040.00 |
| 1 | 122053480600000 | ESTHER SANCHEZ | OB318439 | 4112-01-02-02-01 | P | 12-2014 | 2303.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2303.00 |
| 1 | 122103660900000 | ANTONIA VAZQUEZ | OB318468 | 4112-01-02-02-01 | P | 12-2014 | 2699.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2699.00 |
| 1 | 122100700800000 | MARTIN PEREZ | OB318469 | 4112-01-02-02-01 | P | 12-2014 | 11070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11070.00 |
| 1 | 122078090900000 | PATRICIA MARTINEZ | OB318729 | 4112-01-02-02-01 | P | 12-2014 | 7092.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7092.00 |
| 1 | 122103862600000 | JUVENAL MACHORRO | OB319110 | 4112-01-02-02-01 | P | 12-2014 | 7638.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7638.00 |
| 1 | 122077581500000 | LOPEZ CAMARGO | OB319744 | 4112-01-02-02-01 | P | 12-2014 | 6770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6770.00 |
| 1 | 122101361900000 | JULY ARELI BAILON | OB319761 | 4112-01-02-02-01 | P | 12-2014 | 2386.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2386.00 |
| 1 | 122042180500000 | ALVARADO LOPEZ | OB320323 | 4112-01-02-02-01 | P | 12-2014 | 5461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5461.00 |
| 1 | 122042111700000 | HERNANDEZ ALVAREZ | OB320494 | 4112-01-02-02-01 | P | 12-2014 | 5461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5461.00 |
| 1 | 1220808407OA044 | LOPEZ GONZALEZ | OB320700 | 4112-01-02-02-01 | P | 12-2014 | 4257.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4257.00 |
| 1 | 1220808321OB073 | RUTH NOEMI CALLADO | OB320730 | 4112-01-02-02-01 | P | 12-2014 | 4841.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4841.00 |
| 1 | 122101350200000 | MARGARITA MARTINEZ | OB321745 | 4112-01-02-02-01 | P | 12-2014 | 14552.00 | 52.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14604.00 |
| 1 | 122076371200000 | RAMIREZ CUBILLO | OB321865 | 4112-01-02-02-01 | P | 12-2014 | 8421.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8421.00 |
| 1 | 122044202801000 | DIAZ RAMIREZ JOSE | OB321886 | 4112-01-02-02-01 | P | 12-2014 | 12268.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12268.00 |
| 1 | 122102651700000 | JOSE MANUEL | OB322012 | 4112-01-02-02-01 | P | 12-2014 | 3095.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3095.00 |
| 1 | 122053020900000 | ELVIRA ESTRADA | OB322074 | 4112-01-02-02-01 | P | 12-2014 | 3537.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3537.00 |
| 1 | 122052133200000 | MARIO LUVIANO | OB323173 | 4112-01-02-02-01 | P | 12-2014 | 3798.00 | 0.00 | 141.00 | 0.00 | 0.00 | 0.00 | 3939.00 |
| 1 | 122015941400000 | ERIKA GARCIA | OB324510 | 4112-01-02-02-01 | P | 12-2014 | 5868.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5868.00 |
| 1 | 122015782300000 | YEIMI ALCANTARA | OB324543 | 4112-01-02-02-01 | P | 12-2014 | 7418.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7418.00 |
| 1 | 122075780300000 | MANUEL SOTO | OB324756 | 4112-01-02-02-01 | P | 12-2014 | 2559.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2559.00 |
| 1 | 122103581400000 | EUDOXIA MENDOZA | OB324988 | 4112-01-02-02-01 | P | 12-2014 | 4280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4280.00 |
| 1 | 122103581400000 | MARIA DIOGENES | OB324989 | 4112-01-02-02-01 | P | 12-2014 | 4280.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4280.00 |
| 1 | 122103581400000 | LETICIA VILLALOBOS | OB324990 | 4112-01-02-02-01 | P | 12-2014 | 4809.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4809.00 |
| 1 | 122101832300000 | TOLENTINO CORTES | OB325012 | 4112-01-02-02-01 | P | 12-2014 | 6276.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6276.00 |
| 1 | 122100100600000 | ROSA HIDALGO | OB325074 | 4112-01-02-02-01 | P | 12-2014 | 5655.00 | 0.00 | 105.00 | 0.00 | 0.00 | 0.00 | 5760.00 |
| 1 | 122071750500000 | CASTRO HERNANDEZ | OB325528 | 4112-01-02-02-01 | P | 12-2014 | 15917.00 | 0.00 | 294.00 | 0.00 | 0.00 | 0.00 | 16211.00 |
| 1 | 122040620500000 | HERNANDEZ | OB325586 | 4112-01-02-02-01 | P | 12-2014 | 27043.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27043.00 |
| 1 | 122056872207000 | CRUZ GARCIA | OB325589 | 4112-01-02-02-01 | P | 12-2014 | 3810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3810.00 |
| 1 | 122052420200000 | BARAJAS RETANA | OB325645 | 4112-01-02-02-01 | P | 12-2014 | 31493.00 | 0.00 | 583.00 | 0.00 | 0.00 | 0.00 | 32076.00 |
| 1 | 122016101600000 | LUIS LOPEZ MARTINEZ | OB325824 | 4112-01-02-02-01 | P | 12-2014 | 2307.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2307.00 |
| 1 | 122030860200000 | OSCAR CESAR RUIZ | OB325875 | 4112-01-02-02-01 | P | 12-2014 | 7111.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7111.00 |
| 1 | 122022991900000 | MARQUEZ VELASCO | OB326526 | 4112-01-02-02-01 | P | 12-2014 | 3309.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3309.00 |
| 1 | 122054370900000 | ESAU PINACHO | OB327140 | 4112-01-02-02-01 | P | 12-2014 | 2109.00 | 0.00 | 195.00 | 0.00 | 0.00 | 0.00 | 2304.00 |
| 1 | 122052021200000 | MARIA ELENA | OB327144 | 4112-01-02-02-01 | P | 12-2014 | 8752.00 | 32.00 | 488.00 | 0.00 | 0.00 | 0.00 | 9272.00 |
| 1 | 122101802800000 | MARTINEZ GARCIA | OB327168 | 4112-01-02-02-01 | P | 12-2014 | 6276.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6276.00 |
| 1 | 122020560600000 | SANCHEZ PICHARDO | OB327257 | 4112-01-02-02-01 | P | 12-2014 | 5950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5950.00 |
| 1 | 122074820500000 | MENDOZA MARTINEZ | OB327293 | 4112-01-02-02-01 | P | 12-2014 | 14045.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14045.00 |
| 1 | 122030290100000 | MARIA LUISA | OB327485 | 4112-01-02-02-01 | P | 12-2014 | 4972.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4972.00 |
| 1 | 122053315200000 | EVARISTO PEREZ | OB327888 | 4112-01-02-02-01 | P | 12-2014 | 10127.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10127.00 |
| 1 | 122100950500000 | ARNOLDO DAREL | OB327913 | 4112-01-02-02-01 | P | 12-2014 | 13620.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13620.00 |
| 1 | 122071040900000 | JAIME RANGEL PADILLA | OB327922 | 4112-01-02-02-01 | P | 12-2014 | 2507.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2507.00 |
| 1 | 122073531100000 | SANTIAGO JUAREZ | OB327939 | 4112-01-02-02-01 | P | 12-2014 | 11768.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11768.00 |
| 1 | 122077540700000 | MA ADELA DEL RIO | OB328047 | 4112-01-02-02-01 | P | 12-2014 | 14488.00 | 105.00 | 1080.00 | 0.00 | 0.00 | 15673.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122072781100000 | ESPERANZA JERONIMO | OB328124 | 4112-01-02-02-01 | P | 12-2014 | 15285.00 | 0.00 | 566.00 | 0.00 | 0.00 | 0.00 | 15851.00 |
| 1 | 122078150900000 | VICTOR RENE | OB328128 | 4112-01-02-02-01 | P | 12-2014 | 8861.00 | 0.00 | 328.00 | 0.00 | 0.00 | 0.00 | 9189.00 |
| 1 | 122034551700000 | JOSE LUIS PEREZ | OB328429 | 4112-01-02-02-01 | P | 12-2014 | 16562.00 | 0.00 | 613.00 | 0.00 | 0.00 | 0.00 | 17175.00 |
| 1 | 122051600300000 | MIGUEL ANGEL GARCIA | OB328582 | 4112-01-02-02-01 | P | 12-2014 | 8352.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8352.00 |
| 1 | 122032080400000 | LIZET GARCIA GARCIA | OB328585 | 4112-01-02-02-01 | P | 12-2014 | 3754.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3754.00 |
| 1 | 122052450100000 | CONSUELO ALEMAN | OB328749 | 4112-01-02-02-01 | P | 12-2014 | 9388.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9388.00 |
| 1 | 122034410800000 | RUBEN CORONA | OB328770 | 4112-01-02-02-01 | P | 12-2014 | 5461.00 | 0.00 | 101.00 | 0.00 | 0.00 | 0.00 | 5562.00 |
| 1 | 122075816400000 | SALAS SALAS MARIBEL | OB329133 | 4112-01-02-02-01 | P | 12-2014 | 16753.00 | 182.00 | 1253.00 | 0.00 | 0.00 | 0.00 | 18188.00 |
| 1 | 122074880500000 | BARBARA AMADA | OB329319 | 4112-01-02-02-01 | P | 12-2014 | 5159.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5159.00 |
| 1 | 122075261400000 | ALICIA PEREZ | OB329320 | 4112-01-02-02-01 | P | 12-2014 | 7084.00 | 51.00 | 396.00 | 0.00 | 0.00 | 0.00 | 7531.00 |
| 1 | 122053420800000 | VAZQUEZ GARRIDO | OB329844 | 4112-01-02-02-01 | P | 12-2014 | 4390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4390.00 |
| 1 | 1220808312OB135 | SOLIDAD | OB330001 | 4112-01-02-02-01 | P | 12-2014 | 3176.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3176.00 |
| 1 | 1220808312OB135 | FERNANDO RIVERA | OB330002 | 4112-01-02-02-01 | P | 12-2014 | 3177.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3177.00 |
| 1 | 122015770700000 | MAURICIO SANCHEZ | OB330015 | 4112-01-02-02-01 | P | 12-2014 | 12604.00 | 0.00 | 233.00 | 0.00 | 0.00 | 0.00 | 12837.00 |
| 1 | 122015490400000 | MARIO ALBERTO | OB330020 | 4112-01-02-02-01 | P | 12-2014 | 11164.00 | 81.00 | 624.00 | 0.00 | 0.00 | 0.00 | 11869.00 |
| 1 | 122032981000000 | JERONIMO SANDOVAL | OB330221 | 4112-01-02-02-01 | P | 12-2014 | 11905.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11905.00 |
| 1 | 122041720300000 | CAMPILLO PALESTINA | OB330253 | 4112-01-02-02-01 | P | 12-2014 | 12216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12216.00 |
| 1 | 122041760300000 | MORALES GARCIA | OB330456 | 4112-01-02-02-01 | P | 12-2014 | 8010.00 | 87.00 | 599.00 | 0.00 | 0.00 | 8696.00 | 0.00 |
| 1 | 122074290100000 | SANCHEZ SANCHEZ | OB330537 | 4112-01-02-02-01 | P | 12-2014 | 4654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4654.00 |
| 1 | 122015980200000 | GERARDO ROSAS | OB330980 | 4112-01-02-02-01 | P | 12-2014 | 3845.00 | 14.00 | 214.00 | 0.00 | 0.00 | 4073.00 | 0.00 |
| 1 | 122104414000000 | MARIA MARTHA | OB331285 | 4112-01-02-02-01 | P | 12-2014 | 5659.00 | 0.00 | 628.00 | 0.00 | 0.00 | 6287.00 | 0.00 |
| 1 | 122030931600000 | ROMAN SALGADO MA | OB331421 | 4112-01-02-02-01 | P | 12-2014 | 4872.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4872.00 |
| 1 | 122030931600000 | ROMAN SALGADO MA | OB331422 | 4112-01-02-02-01 | P | 12-2014 | 2436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2436.00 |
| 1 | 122050402700000 | VELAZQUEZ MEJIA | OB331423 | 4112-01-02-02-01 | P | 12-2014 | 12958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12958.00 |
| 1 | 122104141300000 | ORTIZ MENDOZA | OB331424 | 4112-01-02-02-01 | P | 12-2014 | 7663.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7663.00 |
| 1 | 122021710100000 | RAFAELA MARTINEZ | OB331752 | 4112-01-02-02-01 | P | 12-2014 | 6760.00 | 49.00 | 504.00 | 0.00 | 0.00 | 0.00 | 7313.00 |
| 1 | 122103702400000 | ANGELINA HERNANDEZ | OB331773 | 4112-01-02-02-01 | P | 12-2014 | 3289.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3289.00 |
| 1 | 122030300100000 | GREGORIA | OB332553 | 4112-01-02-02-01 | P | 12-2014 | 4727.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4727.00 |
| 1 | 122053551800000 | MARTINEZ LOPEZ | OB332598 | 4112-01-02-02-01 | P | 12-2014 | 5753.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5753.00 |
| 1 | 122021910700000 | MARIA ELENA | OB332905 | 4112-01-02-02-01 | P | 12-2014 | 4809.00 | 0.00 | 89.00 | 0.00 | 0.00 | 0.00 | 4898.00 |
| 1 | 122034410800000 | RUBEN CORONA | OB332906 | 4112-01-02-02-01 | P | 12-2014 | 775.00 | 3.00 | 29.00 | 0.00 | 0.00 | 0.00 | 807.00 |
| 1 | 122033220800000 | "SERVICIO HEFESO" | OB332961 | 4112-01-02-02-01 | P | 12-2014 | 4632.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4632.00 |
| 1 | 122017051000000 | MARIA CONCEPCION | OB333025 | 4112-01-02-02-01 | P | 12-2014 | 2658.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2658.00 |
| 1 | 122034390300000 | MARIBEL GARFIAS | OB333109 | 4112-01-02-02-01 | P | 12-2014 | 4543.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4543.00 |
| 1 | 122021252400000 | ESTELA SANTANA | OB333125 | 4112-01-02-02-01 | P | 12-2014 | 8944.00 | 32.00 | 332.00 | 0.00 | 0.00 | 9308.00 | 0.00 |
| 1 | 122076531300000 | ANA VERONICA | OB333137 | 4112-01-02-02-01 | P | 12-2014 | 2848.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2848.00 |
| 1 | 122033450200000 | MIRIAM GUADALUPE | OB333145 | 4112-01-02-02-01 | P | 12-2014 | 22368.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22368.00 |
| 1 | 122022720600000 | MAYA QUEZADA | OB333334 | 4112-01-02-02-01 | P | 12-2014 | 8766.00 | 0.00 | 324.00 | 0.00 | 0.00 | 0.00 | 9090.00 |
| 1 | 122070250600000 | YOLANDA FAJARDO | OB333401 | 4112-01-02-02-01 | P | 12-2014 | 5478.00 | 40.00 | 408.00 | 0.00 | 0.00 | 5926.00 | 0.00 |
| 1 | 122070480600000 | MONTSERRAT | OB333149 | 4112-01-02-02-01 | P | 12-2014 | 7414.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7414.00 |
| 1 | 122034621700000 | MAURO PEREZ LIMON | OB333417 | 4112-01-02-02-01 | P | 12-2014 | 18561.00 | 0.00 | 343.00 | 0.00 | 0.00 | 0.00 | 18904.00 |
| 1 | 122040400400000 | JUAN MIGUEL GARCIA | OB333439 | 4112-01-02-02-01 | P | 12-2014 | 12609.00 | 0.00 | 467.00 | 0.00 | 0.00 | 0.00 | 13076.00 |
| 1 | 122101600900000 | MAGDALENA ROJAS | OB333477 | 4112-01-02-02-01 | P | 12-2014 | 5281.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5281.00 |
| 1 | 122050253200000 | DAVID IVAN | OB333717 | 4112-01-02-02-01 | P | 12-2014 | 2784.00 | 20.00 | 156.00 | 0.00 | 0.00 | 0.00 | 2960.00 |
| 1 | 1220808311OB129 | ERIKA NALLELY | OB333971 | 4112-01-02-02-01 | P | 12-2014 | 5869.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5869.00 |
| 1 | 122013702200000 | PEREZ OLGUIN JOSE | OB334120 | 4112-01-02-02-01 | P | 12-2014 | 4809.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4809.00 |
| 1 | 122070330700000 | GRACIELA ESPINOSA | OB334463 | 4112-01-02-02-01 | P | 12-2014 | 6057.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6057.00 |
| 1 | 122104440900000 | JIMENEZ MORALES | OB334470 | 4112-01-02-02-01 | P | 12-2014 | 5203.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5203.00 |
| 1 | 122104201500000 | HUGO GREGORIO | OB334478 | 4112-01-02-02-01 | P | 12-2014 | 2158.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2158.00 |
| 1 | 122101420500000 | SANTOS SANTOS | OB334486 | 4112-01-02-02-01 | P | 12-2014 | 2368.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2368.00 |
| 1 | 122051213000000 | HIDALGO SERRANO | OB334487 | 4112-01-02-02-01 | P | 12-2014 | 15252.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15252.00 |
| 1 | 122023040600000 | FUNDACION ALOYSIUS | OB334489 | 4112-01-02-02-01 | P | 12-2014 | 134696.00 | 0.00 | 4984.00 | 0.00 | 0.00 | 139680.0 | 0.00 |
| 1 | 122052361400000 | ISMAEL MONROY RUIZ | OB334499 | 4112-01-02-02-01 | P | 12-2014 | 3654.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3654.00 |
| 1 | 122071061200000 | BULMARO RUFINO | OB334784 | 4112-01-02-02-01 | P | 12-2014 | 2410.00 | 17.00 | 180.00 | 0.00 | 0.00 | 0.00 | 2607.00 |
| 1 | 122071061200000 | FERNANDO LARA | OB334785 | 4112-01-02-02-01 | P | 12-2014 | 1205.00 | 9.00 | 90.00 | 0.00 | 0.00 | 0.00 | 1304.00 |
| 1 | 122041530800000 | SUC.INT. BEATRIZ | OB334799 | 4112-01-02-02-01 | P | 12-2014 | 5989.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5989.00 |
| 1 | 122041530800000 | TEJEDA MORALES | OB334800 | 4112-01-02-02-01 | P | 12-2014 | 11977.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11977.00 |
| 1 | 122074130600000 | MARIA JOSEFINA | OB334819 | 4112-01-02-02-01 | P | 12-2014 | 4579.00 | 0.00 | 169.00 | 0.00 | 0.00 | 4748.00 | 0.00 |
| 1 | 122079551000000 | SONIA VERONICA | OB335043 | 4112-01-02-02-01 | P | 12-2014 | 2464.00 | 18.00 | 184.00 | 0.00 | 0.00 | 2666.00 | 0.00 |
| 1 | 122070630100000 | ANGELICA SANTA | OB335076 | 4112-01-02-02-01 | P | 12-2014 | 7092.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7092.00 |
| 1 | 122077122100000 | GUADALUPE CALIXTO | OB335140 | 4112-01-02-02-01 | P | 12-2014 | 11535.00 | 42.00 | 642.00 | 0.00 | 0.00 | 12219.00 | 0.00 |
| 1 | 1220808405OA055 | ARMANDO CASTAÑEDA | OB335466 | 4112-01-02-02-01 | P | 12-2014 | 3159.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3159.00 |
| 1 | 1220808405OA055 | JORGE FELIPE | OB335467 | 4112-01-02-02-01 | P | 12-2014 | 3177.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3177.00 |
| 1 | 122031250400000 | VARGAS GUARNEROS | OB335484 | 4112-01-02-02-01 | P | 12-2014 | 2409.00 | 9.00 | 134.00 | 0.00 | 0.00 | 2552.00 | 0.00 |
| 1 | 122050541900000 | MIGUEL ANGEL | OB335493 | 4112-01-02-02-01 | P | 12-2014 | 5771.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5771.00 |
| 1 | 122104831600000 | DOMINGO BACILIO | OB335699 | 4112-01-02-02-01 | P | 12-2014 | 1847.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1847.00 |
| 1 | 122104831600000 | HILDA HORTENCIA | OB335700 | 4112-01-02-02-01 | P | 12-2014 | 3693.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3693.00 |
| 1 | 122079500300000 | ANTONIO REYES | OB335830 | 4112-01-02-02-01 | P | 12-2014 | 14193.00 | 102.00 | 793.00 | 0.00 | 0.00 | 0.00 | 15088.00 |
| 1 | 122100320700000 | MARIA SOLEDAD | OB335884 | 4112-01-02-02-01 | P | 12-2014 | 7373.00 | 0.00 | 273.00 | 0.00 | 0.00 | 7646.00 | 0.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122013550500000 | KARINA FABIOLA | OB335891 | 4112-01-02-02-01 | P | 12-2014 | 8379.00 | 0.00 | 310.00 | 0.00 | 0.00 | 8689.00 | 0.00 |
| 1 | 122054582800000 | LEONEL SAUCEDO | OB336008 | 4112-01-02-02-01 | P | 12-2014 | 1953.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1953.00 |
| 1 | 122052803300000 | "SERVICIO BRINGOM" | OB336019 | 4112-01-02-02-01 | P | 12-2014 | 8033.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8033.00 |
| 1 | 122052803400000 | "SERVICIO BRINGOM" | OB336020 | 4112-01-02-02-01 | P | 12-2014 | 3433.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3433.00 |
| 1 | 122052803500000 | "SERVICIO BRINGOM" | OB336021 | 4112-01-02-02-01 | P | 12-2014 | 4397.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4397.00 |
| 1 | 122052803600000 | "SERVICIO BRINGOM" | OB336022 | 4112-01-02-02-01 | P | 12-2014 | 3229.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3229.00 |
| 1 | 122022720500000 | ESTEBAN ITURBE | OB336301 | 4112-01-02-02-01 | P | 12-2014 | 7548.00 | 0.00 | 279.00 | 0.00 | 0.00 | 0.00 | 7827.00 |
| 1 | 122015980100000 | GAUDENCIA JUAREZ | OB336303 | 4112-01-02-02-01 | P | 12-2014 | 15745.00 | 171.00 | 1472.00 | 0.00 | 0.00 | 17388.00 | 0.00 |
| 1 | 12207172060AA10 | CRISTIAN HUERTA | OB336426 | 4112-01-02-02-01 | P | 12-2014 | 11906.00 | 0.00 | 441.00 | 0.00 | 0.00 | 0.00 | 12347.00 |
| 1 | 122071471500000 | MARIA DEL CARMEN | OB336436 | 4112-01-02-02-01 | P | 12-2014 | 6407.00 | 69.00 | 479.00 | 0.00 | 0.00 | 0.00 | 6955.00 |
| 1 | 122104602500000 | SARA RANGEL | OB336604 | 4112-01-02-02-01 | P | 12-2014 | 13438.00 | 146.00 | 1005.00 | 0.00 | 0.00 | 14589.00 | 0.00 |
| 1 | 122072850600000 | MOLINA ALFARO | OB336699 | 4112-01-02-02-01 | P | 12-2014 | 14114.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14114.00 |
| 1 | 122072581700000 | LOURDES ALEJANDRO | OB336810 | 4112-01-02-02-01 | P | 12-2014 | 10319.00 | 0.00 | 191.00 | 0.00 | 0.00 | 0.00 | 10510.00 |
| 1 | 122073792400000 | GABRIEL SABAS | OB337001 | 4112-01-02-02-01 | P | 12-2014 | 9870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9870.00 |
| 1 | 122075100100000 | MARDONIO URBANO | OB337019 | 4112-01-02-02-01 | P | 12-2014 | 25777.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25777.00 |
| 1 | 122042830800000 | MARIA DEL CARMEN | OB337046 | 4112-01-02-02-01 | P | 12-2014 | 10793.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10793.00 |
| 1 | 122078530600000 | SALVADOR JUAREZ | OB337052 | 4112-01-02-02-01 | P | 12-2014 | 1381.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1381.00 |
| 1 | 122078530600000 | JOSE FRANCISCO | OB337053 | 4112-01-02-02-01 | P | 12-2014 | 3283.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3283.00 |
| 1 | 122050392400000 | JOSE BAUTISTA | OB337058 | 4112-01-02-02-01 | P | 12-2014 | 8628.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8628.00 |
| 1 | 122053053100000 | MORENO DIAZ CLARA | OB337167 | 4112-01-02-02-01 | P | 12-2014 | 1694.00 | 18.00 | 127.00 | 0.00 | 0.00 | 0.00 | 1839.00 |
| 1 | 122040631200000 | MARIA DEL CARMEN | OB337168 | 4112-01-02-02-01 | P | 12-2014 | 5895.00 | 21.00 | 328.00 | 0.00 | 0.00 | 0.00 | 6244.00 |
| 1 | 122041242300000 | GARDUÑO VALENCIA | OB337185 | 4112-01-02-02-01 | P | 12-2014 | 7066.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7066.00 |
| 1 | 122020460700000 | GENARO MARTINEZ | OB337892 | 4112-01-02-02-01 | P | 12-2014 | 9284.00 | 0.00 | 172.00 | 0.00 | 0.00 | 0.00 | 9456.00 |
| 1 | 122051080600000 | JULIO CESAR JIMENEZ | OB337914 | 4112-01-02-02-01 | P | 12-2014 | 15813.00 | 0.00 | 293.00 | 0.00 | 0.00 | 0.00 | 16106.00 |
| 1 | 122033680900000 | ABIGAIL GABRIELA | OB337915 | 4112-01-02-02-01 | P | 12-2014 | 6418.00 | 0.00 | 119.00 | 0.00 | 0.00 | 0.00 | 6537.00 |
| 1 | 122014842300000 | EVELYN AMAYA ROJAS | OB337916 | 4112-01-02-02-01 | P | 12-2014 | 14890.00 | 0.00 | 275.00 | 0.00 | 0.00 | 0.00 | 15165.00 |
| 1 | 122102271300000 | CESAR VELASCO | OB337917 | 4112-01-02-02-01 | P | 12-2014 | 13475.00 | 0.00 | 249.00 | 0.00 | 0.00 | 0.00 | 13724.00 |
| 1 | 122053972500000 | JESUS FLORES | OB337918 | 4112-01-02-02-01 | P | 12-2014 | 13941.00 | 151.00 | 1043.00 | 0.00 | 0.00 | 0.00 | 15135.00 |
| 1 | 122100071100000 | ERNESTINA | OB338108 | 4112-01-02-02-01 | P | 12-2014 | 10513.00 | 0.00 | 194.00 | 0.00 | 0.00 | 10707.00 | 0.00 |
| 1 | 122102060900000 | LILIA FLORES | OB338497 | 4112-01-02-02-01 | P | 12-2014 | 11030.00 | 160.00 | 1242.00 | 0.00 | 0.00 | 12432.00 | 0.00 |
| 1 | 122040730300000 | ALAN MIGUEL | OB338608 | 4112-01-02-02-01 | P | 12-2014 | 6989.00 | 0.00 | 259.00 | 0.00 | 0.00 | 0.00 | 7248.00 |
| 1 | 122103652000000 | GONZALEZ MORALES | OB338609 | 4112-01-02-02-01 | P | 12-2014 | 8641.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8641.00 |
| 1 | 122042990800000 | JUANA RAMIREZ | OB338756 | 4112-01-02-02-01 | P | 12-2014 | 8235.00 | 30.00 | 459.00 | 0.00 | 0.00 | 8724.00 | 0.00 |
| 1 | 122042800100000 | PEREZ ORTEGA | OB338909 | 4112-01-02-02-01 | P | 12-2014 | 12216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12216.00 |
| 1 | 122034751500000 | LUZ MARIA RANGEL | OB339154 | 4112-01-02-02-01 | P | 12-2014 | 7231.00 | 131.00 | 953.00 | 0.00 | 0.00 | 0.00 | 8315.00 |
| 1 | 122013721700000 | SUSANA CARRIZOSA | OB339840 | 4112-01-02-02-01 | P | 12-2014 | 4140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4140.00 |
| 1 | 122071061200000 | FERNANDO LARA | OB340159 | 4112-01-02-02-01 | P | 12-2014 | 2410.00 | 9.00 | 134.00 | 0.00 | 0.00 | 0.00 | 2553.00 |
| 1 | 122056651305000 | GUERRERO | OB340928 | 4112-01-02-02-01 | P | 12-2014 | 5869.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5869.00 |
| 1 | 122052532900000 | AGUILAR VILLALOBOS | OB340953 | 4112-01-02-02-01 | P | 12-2014 | 5448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5448.00 |
| 1 | 122052041000000 | GUERRERO OLGUIN | OB340977 | 4112-01-02-02-01 | P | 12-2014 | 3133.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3133.00 |
| 1 | 122102382200000 | CRUZ NUÑEZ LUCIA | OB340995 | 4112-01-02-02-01 | P | 12-2014 | 6113.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6113.00 |
| 1 | 122034512200000 | FELICIANO SANTIAGO | OB341109 | 4112-01-02-02-01 | P | 12-2014 | 10484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10484.00 |
| 1 | 122051451900000 | ANTONIO LUNA | OB341415 | 4112-01-02-02-01 | P | 12-2014 | 4126.00 | 0.00 | 76.00 | 0.00 | 0.00 | 0.00 | 4202.00 |
| 1 | 122056216816000 | "BANCO INVEX" | OB341450 | 4112-01-02-02-01 | P | 12-2014 | 3514.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3514.00 |
| 1 | 122056510134000 | "HSBC MEXICO" | OB341451 | 4112-01-02-02-01 | P | 12-2014 | 4921.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4921.00 |
| 1 | 122056153305000 | "HSBC MEXICO " | OB341452 | 4112-01-02-02-01 | P | 12-2014 | 3338.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3338.00 |
| 1 | 122056170707000 | "HSBC MEXICO" | OB341453 | 4112-01-02-02-01 | P | 12-2014 | 3680.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3680.00 |
| 1 | 122051991300000 | EDITH CASTRO | OB341614 | 4112-01-02-02-01 | P | 12-2014 | 7579.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7579.00 |
| 1 | 122053201500000 | JAVIER ANTONIO | OB341627 | 4112-01-02-02-01 | P | 12-2014 | 7907.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7907.00 |
| 1 | 1220808407OA045 | LOPEZ GALLARDO | OB342013 | 4112-01-02-02-01 | P | 12-2014 | 6603.00 | 0.00 | 122.00 | 0.00 | 0.00 | 0.00 | 6725.00 |
| 1 | 122075792600000 | SERGIO VILLASEÑOS | OB342098 | 4112-01-02-02-01 | P | 12-2014 | 5118.00 | 37.00 | 286.00 | 0.00 | 0.00 | 0.00 | 5441.00 |
| 1 | 122072410100000 | AMADO BLANCAS | OB342135 | 4112-01-02-02-01 | P | 12-2014 | 6333.00 | 92.00 | 594.00 | 0.00 | 0.00 | 0.00 | 7019.00 |
| 1 | 1220808316OB020 | MARTINEZ DE LEON | OB342473 | 4112-01-02-02-01 | P | 12-2014 | 6130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6130.00 |
| 1 | 122020031100000 | MARCO ANTONIO SAN | OB342504 | 4112-01-02-02-01 | P | 12-2014 | 5567.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5567.00 |
| 1 | 122053283400000 | SAMANDA SANCHEZ | OB342507 | 4112-01-02-02-01 | P | 12-2014 | 1459.00 | 5.00 | 54.00 | 0.00 | 0.00 | 0.00 | 1518.00 |
| 1 | 122051452800000 | JACQUELINE JUAREZ | OB342539 | 4112-01-02-02-01 | P | 12-2014 | 5882.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5882.00 |
| 1 | 122078690900000 | SILVIA MENDOZA | OB342636 | 4112-01-02-02-01 | P | 12-2014 | 11555.00 | 42.00 | 429.00 | 0.00 | 0.00 | 0.00 | 12026.00 |
| 1 | 122074721400000 | JOSE LUIS GARCIA | OB342701 | 4112-01-02-02-01 | P | 12-2014 | 14596.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14596.00 |
| 1 | 122030450900000 | SUSANA HERNANDEZ | OB342704 | 4112-01-02-02-01 | P | 12-2014 | 14855.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14855.00 |
| 1 | 122071971900000 | ROBERTO AVALOS | OB342993 | 4112-01-02-02-01 | P | 12-2014 | 3721.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3721.00 |
| 1 | 122051042900000 | ANGEL JAVIER OLGUIN | OB342994 | 4112-01-02-02-01 | P | 12-2014 | 5821.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5821.00 |
| 1 | 122021601100000 | CRECENCIO MARAVILLA | OB343266 | 4112-01-02-02-01 | P | 12-2014 | 7534.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7534.00 |
| 1 | 122071331200000 | HERNANDEZ CUAMATZI | OB343274 | 4112-01-02-02-01 | P | 12-2014 | 12389.00 | 0.00 | 229.00 | 0.00 | 0.00 | 0.00 | 12618.00 |
| 1 | 122056214516000 | BEATRIZ LUNA | OB343351 | 4112-01-02-02-01 | P | 12-2014 | 9456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9456.00 |
| 1 | 122056214516000 | BEATRIZ LUNA | OB343352 | 4112-01-02-02-01 | P | 12-2014 | 6847.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6847.00 |
| 1 | 122052231500000 | ANTONIO MARIN | OB343374 | 4112-01-02-02-01 | P | 12-2014 | 10001.00 | 72.00 | 559.00 | 0.00 | 0.00 | 0.00 | 10632.00 |
| 1 | 1220808308OB119 | DEL RAZO TREJO | OB343376 | 4112-01-02-02-01 | P | 12-2014 | 3243.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3243.00 |
| 1 | 122016250600000 | GUADALUPE CAZARES | OB343782 | 4112-01-02-02-01 | P | 12-2014 | 2110.00 | 8.00 | 118.00 | 0.00 | 0.00 | 0.00 | 2236.00 |
| 1 | 122016250600000 | FREDI HERMINIO | OB343783 | 4112-01-02-02-01 | P | 12-2014 | 4220.00 | 15.00 | 235.00 | 0.00 | 0.00 | 0.00 | 4470.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122040381100000 | CABRERA RIVERA | OB343843 | 4112-01-02-02-01 | P | 12-2014 | 9644.00 | 0.00 | 357.00 | 0.00 | 0.00 | 0.00 | 10001.00 |
| 1 | 122076231100000 | JUAREZ NAVARRETE | OB343964 | 4112-01-02-02-01 | P | 12-2014 | 1150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1150.00 |
| 1 | 122076231100000 | JUAREZ MARTINEZ | OB343965 | 4112-01-02-02-01 | P | 12-2014 | 2301.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2301.00 |
| 1 | 122030780700000 | MUNGUIA NAVA ROSA | OB344006 | 4112-01-02-02-01 | P | 12-2014 | 4645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4645.00 |
| 1 | 1220808312OB134 | ROSAS ULLOA | OB344007 | 4112-01-02-02-01 | P | 12-2014 | 5852.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5852.00 |
| 1 | 122052212800000 | JOSE LUIS LOZADA | OB344039 | 4112-01-02-02-01 | P | 12-2014 | 3905.00 | 0.00 | 145.00 | 0.00 | 0.00 | 0.00 | 4050.00 |
| 1 | 122103892200000 | MA.DE LA LUZ GOMEZ | OB344050 | 4112-01-02-02-01 | P | 12-2014 | 4436.00 | 32.00 | 331.00 | 0.00 | 0.00 | 4799.00 | 0.00 |
| 1 | 122078050900000 | MARCELINO LEONIDES | OB344176 | 4112-01-02-02-01 | P | 12-2014 | 6373.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6373.00 |
| 1 | 122056280924000 | YANID MOTA | OB344192 | 4112-01-02-02-01 | P | 12-2014 | 4099.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4099.00 |
| 1 | 122023300200000 | MARIA GUADALUPE | OB344333 | 4112-01-02-02-01 | P | 12-2014 | 6812.00 | 0.00 | 252.00 | 0.00 | 0.00 | 0.00 | 7064.00 |
| 1 | 122032260800000 | JUANA MORALES | OB344336 | 4112-01-02-02-01 | P | 12-2014 | 1911.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1911.00 |
| 1 | 122030030100000 | ENRIQUE AVALOS | OB344510 | 4112-01-02-02-01 | P | 12-2014 | 2837.00 | 10.00 | 158.00 | 0.00 | 0.00 | 3005.00 | 0.00 |
| 1 | 122077380500000 | SUC.TES.JOSEFINA | OB344527 | 4112-01-02-02-01 | P | 12-2014 | 10372.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10372.00 |
| 1 | 122077380500000 | GARCIA CABRERA | OB344528 | 4112-01-02-02-01 | P | 12-2014 | 10491.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10491.00 |
| 1 | 122071572800000 | ANGULOS Y PERFILES | OB344575 | 4112-01-02-02-01 | P | 12-2014 | 8335.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8335.00 |
| 1 | 122071572100000 | ANGULOS Y PERFILES | OB344576 | 4112-01-02-02-01 | P | 12-2014 | 8335.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8335.00 |
| 1 | 122103635300000 | MARIBEL GARDUÑO | OB344620 | 4112-01-02-02-01 | P | 12-2014 | 35745.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35745.00 |
| 1 | 122103635300000 | JOSEFINA MONTIEL | OB344621 | 4112-01-02-02-01 | P | 12-2014 | 5104.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5104.00 |
| 1 | 122103635300000 | COMERCIALIZADORA | OB344622 | 4112-01-02-02-01 | P | 12-2014 | 40852.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40852.00 |
| 1 | 122011111000000 | FELIPE ERASMO | OB344660 | 4112-01-02-02-01 | P | 12-2014 | 4455.00 | 32.00 | 332.00 | 0.00 | 0.00 | 4819.00 | 0.00 |
| 1 | 122052021200000 | COMERCIAL SAJEJA | OB344798 | 4112-01-02-02-01 | P | 12-2014 | 8752.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8752.00 |
| 1 | 122030170400000 | COLMENARES DIAZ | OB344799 | 4112-01-02-02-01 | P | 12-2014 | 7522.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7522.00 |
| 1 | 122104410900000 | MA.CELEDONIA | OB344809 | 4112-01-02-02-01 | P | 12-2014 | 4888.00 | 18.00 | 272.00 | 0.00 | 0.00 | 5178.00 | 0.00 |
| 1 | 122103070900000 | MARIA BARRERA | OB344945 | 4112-01-02-02-01 | P | 12-2014 | 2914.00 | 53.00 | 384.00 | 0.00 | 0.00 | 0.00 | 3351.00 |
| 1 | 122010730600000 | DAVID GARCIA | OB345546 | 4112-01-02-02-01 | P | 12-2014 | 6228.00 | 22.00 | 347.00 | 0.00 | 0.00 | 6597.00 | 0.00 |
| 1 | 122031411200000 | LUIS ALBERTO | OB345594 | 4112-01-02-02-01 | P | 12-2014 | 2785.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2785.00 |
| 1 | 122033260400000 | REYNA ISABEL VARGAS | OB345606 | 4112-01-02-02-01 | P | 12-2014 | 5877.00 | 42.00 | 329.00 | 0.00 | 0.00 | 0.00 | 6248.00 |
| 1 | 122104922000000 | IGLESIA ADVENTISTA | OB345698 | 4112-01-02-02-01 | P | 12-2014 | 2448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2448.00 |
| 1 | 122010650700000 | LUIS ARELLANES | OB345722 | 4112-01-02-02-01 | P | 12-2014 | 2515.00 | 9.00 | 93.00 | 0.00 | 0.00 | 2617.00 | 0.00 |
| 1 | 122014253700000 | PONCIANO SARABIA | OB345723 | 4112-01-02-02-01 | P | 12-2014 | 6437.00 | 23.00 | 359.00 | 0.00 | 0.00 | 6819.00 | 0.00 |
| 1 | 122014460900000 | HORACIO HERNANDEZ | OB345887 | 4112-01-02-02-01 | P | 12-2014 | 9784.00 | 0.00 | 181.00 | 0.00 | 0.00 | 0.00 | 9965.00 |
| 1 | 122053283600000 | ISABEL SANCHEZ ORTIZ | OB345839 | 4112-01-02-02-01 | P | 12-2014 | 2090.00 | 15.00 | 117.00 | 0.00 | 0.00 | 0.00 | 2222.00 |
| 1 | 122034500500000 | MARIA CRUZ ALVAREZ | OB345917 | 4112-01-02-02-01 | P | 12-2014 | 6233.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6233.00 |
| 1 | 122040200400000 | MARIA CONCEPCION | OB346150 | 4112-01-02-02-01 | P | 12-2014 | 7456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7456.00 |
| 1 | 122101620600000 | ERICK OSWALDO | OB346255 | 4112-01-02-02-01 | P | 12-2014 | 2262.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 2304.00 |
| 1 | 122014251300000 | MARGARITA ANDREA | OB346314 | 4112-01-02-02-01 | P | 12-2014 | 6185.00 | 0.00 | 114.00 | 0.00 | 0.00 | 6299.00 | 0.00 |
| 1 | 122073751900000 | JONATAN CONDE | OB346331 | 4112-01-02-02-01 | P | 12-2014 | 4415.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4415.00 |
| 1 | 122011201100000 | OFELIA SAMPERIO | OB346447 | 4112-01-02-02-01 | P | 12-2014 | 2309.00 | 17.00 | 129.00 | 0.00 | 0.00 | 2455.00 | 0.00 |
| 1 | 122052720800000 | FELIPE RIVERA | OB346764 | 4112-01-02-02-01 | P | 12-2014 | 6298.00 | 0.00 | 233.00 | 0.00 | 0.00 | 3382.00 | 3149.00 |
| 1 | 122071540500000 | ENCARNACION | OB347022 | 4112-01-02-02-01 | P | 12-2014 | 2326.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2326.00 |
| 1 | 122071540500000 | FRANCISCO | OB347023 | 4112-01-02-02-01 | P | 12-2014 | 4652.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4652.00 |
| 1 | 122031580700000 | FRANCISCO NIETO | OB347024 | 4112-01-02-02-01 | P | 12-2014 | 2369.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2369.00 |
| 1 | 122050650400000 | REBECA GARCIA | OB347043 | 4112-01-02-02-01 | P | 12-2014 | 4132.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2066.00 | 2066.00 |
| 1 | 122050991000000 | MARIO ALEJANDRO | OB347049 | 4112-01-02-02-01 | P | 12-2014 | 3420.00 | 0.00 | 127.00 | 0.00 | 0.00 | 1837.00 | 1710.00 |
| 1 | 122020640900000 | MARTHA PATRICIA | OB347060 | 4112-01-02-02-01 | P | 12-2014 | 3507.00 | 0.00 | 130.00 | 0.00 | 0.00 | 1884.00 | 1753.00 |
| 1 | 122013851000000 | MAYRA SABRINA | OB347061 | 4112-01-02-02-01 | P | 12-2014 | 8191.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4095.00 | 4096.00 |
| 1 | 122051730800000 | MARIA ELENA TAPIA | OB347062 | 4112-01-02-02-01 | P | 12-2014 | 7353.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3676.00 | 3677.00 |
| 1 | 122040200400000 | ORLANDO OROPEZA | OB347063 | 4112-01-02-02-01 | P | 12-2014 | 7467.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3734.00 | 3733.00 |
| 1 | 122016293300000 | LUIS FERNANDO CELIS | OB347135 | 4112-01-02-02-01 | P | 12-2014 | 5257.00 | 0.00 | 195.00 | 0.00 | 0.00 | 2824.00 | 2628.00 |
| 1 | 122021592700000 | MENDEZ SANCHEZ | OB347184 | 4112-01-02-02-01 | P | 12-2014 | 6929.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6929.00 |
| 1 | 122043521800000 | SHERLYN RESENDIZ | OB347305 | 4112-01-02-02-01 | P | 12-2014 | 5359.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2679.00 | 2680.00 |
| 1 | 122042470100000 | JUANA MACEDO | OB347376 | 4112-01-02-02-01 | P | 12-2014 | 12176.00 | 132.00 | 1138.00 | 0.00 | 0.00 | 13446.00 | 0.00 |
| 1 | 122016861200000 | ELIZABETH FIGUEROA | OB347386 | 4112-01-02-02-01 | P | 12-2014 | 2099.00 | 15.00 | 117.00 | 0.00 | 0.00 | 2231.00 | 0.00 |
| 1 | 122010982000000 | GABRIEL TELLEZ | OB347388 | 4112-01-02-02-01 | P | 12-2014 | 8876.00 | 64.00 | 496.00 | 0.00 | 0.00 | 9436.00 | 0.00 |
| 1 | 122011071600000 | LUCIA MORENO AVILA | OB347389 | 4112-01-02-02-01 | P | 12-2014 | 7078.00 | 77.00 | 662.00 | 0.00 | 0.00 | 7817.00 | 0.00 |
| 1 | 122051910800000 | ALBERTO ESPINOSA | OB347547 | 4112-01-02-02-01 | P | 12-2014 | 6276.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6276.00 |
| 1 | 122010770100000 | SALVADOR HERMILO | OB347576 | 4112-01-02-02-01 | P | 12-2014 | 10373.00 | 75.00 | 773.00 | 0.00 | 0.00 | 11221.00 | 0.00 |
| 1 | 122103221500000 | SANTOS BERNABE | OB347590 | 4112-01-02-02-01 | P | 12-2014 | 2454.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1227.00 | 1227.00 |
| 1 | 122103880700000 | SANDOVAL PEREZ | OB347619 | 4112-01-02-02-01 | P | 12-2014 | 18704.00 | 135.00 | 1046.00 | 0.00 | 0.00 | 19885.00 | 0.00 |
| 1 | 122050061000000 | MELQUIADES MENDOZA | OB347712 | 4112-01-02-02-01 | P | 12-2014 | 11222.00 | 0.00 | 415.00 | 0.00 | 0.00 | 6026.00 | 5611.00 |
| 1 | 122051420300000 | JONATAN SADSIM | OB347773 | 4112-01-02-02-01 | P | 12-2014 | 21252.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21252.00 |
| 1 | 122050765700000 | ANTONIO CRUZ IMELDA | OB347857 | 4112-01-02-02-01 | P | 12-2014 | 7233.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7233.00 |
| 1 | 122103980800000 | GARCIA CORIA | OB347911 | 4112-01-02-02-01 | P | 12-2014 | 36207.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18103.00 | 18104.00 |
| 1 | 122031912100000 | JOSE ALBERTO | OB348105 | 4112-01-02-02-01 | P | 12-2014 | 1524.00 | 11.00 | 114.00 | 0.00 | 0.00 | 887.00 | 762.00 |
| 1 | 122044180700000 | ALFREDO MAURICIO | OB348208 | 4112-01-02-02-01 | P | 12-2014 | 11354.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11354.00 |
| 1 | 122034141300000 | EUSTACIA QUINTANA | OB348230 | 4112-01-02-02-01 | P | 12-2014 | 10250.00 | 148.00 | 1154.00 | 0.00 | 0.00 | 6427.00 | 5125.00 |
| 1 | 122022970100000 | FRANCISCO MIGUEL | OB348267 | 4112-01-02-02-01 | P | 12-2014 | 7633.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7633.00 |
| 1 | 122031651400000 | LESVIA PEREZ ORTIZ | OB348343 | 4112-01-02-02-01 | P | 12-2014 | 10023.00 | 0.00 | 371.00 | 0.00 | 0.00 | 10394.00 | 0.00 |
| 1 | 122010940300000 | ALVARO REYES RAMON | OB348413 | 4112-01-02-02-01 | P | 12-2014 | 2548.00 | 28.00 | 238.00 | 0.00 | 0.00 | 2814.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122054130900000 | VERONICA REAÑO | OB348557 | 4112-01-02-02-01 | P | 12-2014 | 18163.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9081.00 | 9082.00 |
| 1 | 122073430100000 | LORENZO PASCUAL | OB348837 | 4112-01-02-02-01 | P | 12-2014 | 2651.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2651.00 |
| 1 | 122014780500000 | PORFIRIO LUNA | OB348861 | 4112-01-02-02-01 | P | 12-2014 | 4113.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2057.00 | 2056.00 |
| 1 | 122014780500000 | MARIA DEL ROSIO | OB348862 | 4112-01-02-02-01 | P | 12-2014 | 4113.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2057.00 | 2056.00 |
| 1 | 122015831500000 | LUCIA PEREZ ACEVEDO | OB348863 | 4112-01-02-02-01 | P | 12-2014 | 6152.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3076.00 | 3076.00 |
| 1 | 122101972500000 | MARCOS FELICIANO | OB348892 | 4112-01-02-02-01 | P | 12-2014 | 2559.00 | 9.00 | 95.00 | 0.00 | 0.00 | 1384.00 | 1279.00 |
| 1 | 122053283500000 | SAMANDA SANCHEZ | OB348922 | 4112-01-02-02-01 | P | 12-2014 | 4602.00 | 33.00 | 343.00 | 0.00 | 0.00 | 2677.00 | 2301.00 |
| 1 | 122010790900000 | SALVADOR MARTINEZ | OB348948 | 4112-01-02-02-01 | P | 12-2014 | 3194.00 | 12.00 | 119.00 | 0.00 | 0.00 | 3325.00 | 0.00 |
| 1 | 122040530200000 | ESCOBAR NUÑEZ | OB348992 | 4112-01-02-02-01 | P | 12-2014 | 3308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1654.00 | 1654.00 |
| 1 | 122040530200000 | ESCOBAR NUÑEZ | OB348993 | 4112-01-02-02-01 | P | 12-2014 | 3308.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1654.00 | 1654.00 |
| 1 | 122053242000000 | CARLOS MARTINEZ | OB349018 | 4112-01-02-02-01 | P | 12-2014 | 24066.00 | 702.00 | 4124.00 | 0.00 | 0.00 | 28892.00 | 0.00 |
| 1 | 122010841100000 | ADRIAN CONTRERAS | OB349029 | 4112-01-02-02-01 | P | 12-2014 | 2274.00 | 16.00 | 170.00 | 0.00 | 0.00 | 2460.00 | 0.00 |
| 1 | 122014850200000 | RICARDO TEPEPA | OB349033 | 4112-01-02-02-01 | P | 12-2014 | 9646.00 | 0.00 | 178.00 | 0.00 | 0.00 | 5001.00 | 4823.00 |
| 1 | 122014253800000 | ESTER HERNANDEZ | OB349042 | 4112-01-02-02-01 | P | 12-2014 | 7019.00 | 51.00 | 523.00 | 0.00 | 0.00 | 7593.00 | 0.00 |
| 1 | 122031780600000 | YAZMIN BAZAN LOPEZ | OB349049 | 4112-01-02-02-01 | P | 12-2014 | 4304.00 | 78.00 | 486.00 | 0.00 | 0.00 | 2716.00 | 2152.00 |
| 1 | 122010951600000 | MIGUEL BERNAL | OB349079 | 4112-01-02-02-01 | P | 12-2014 | 1491.00 | 11.00 | 83.00 | 0.00 | 0.00 | 1585.00 | 0.00 |
| 1 | 122101942100000 | HERNANDEZ GONZALEZ | OB349110 | 4112-01-02-02-01 | P | 12-2014 | 3010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3010.00 |
| 1 | 122011170600000 | FERNANDO RAMIREZ | OB349120 | 4112-01-02-02-01 | P | 12-2014 | 2572.00 | 19.00 | 144.00 | 0.00 | 0.00 | 2735.00 | 0.00 |
| 1 | 122015590800000 | FLORENTINO | OB349255 | 4112-01-02-02-01 | P | 12-2014 | 4679.00 | 0.00 | 87.00 | 0.00 | 0.00 | 2427.00 | 2339.00 |
| 1 | 122033091100000 | ARAIZA BRIONES | OB349266 | 4112-01-02-02-01 | P | 12-2014 | 8525.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8525.00 |
| 1 | 122100950500000 | AMPELIA CRUZ CRUZ | OB349424 | 4112-01-02-02-01 | P | 12-2014 | 10586.00 | 0.00 | 196.00 | 0.00 | 0.00 | 5489.00 | 5293.00 |
| 1 | 122010791000000 | JOSE ALEJANDRO | OB349448 | 4112-01-02-02-01 | P | 12-2014 | 1880.00 | 7.00 | 70.00 | 0.00 | 0.00 | 1957.00 | 0.00 |
| 1 | 122102122900000 | BALCAZAR ESPINOZA | OB349485 | 4112-01-02-02-01 | P | 12-2014 | 6276.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6276.00 |
| 1 | 122101870800000 | ROBERTO GARCIA | OB349517 | 4112-01-02-02-01 | P | 12-2014 | 2832.00 | 20.00 | 158.00 | 0.00 | 0.00 | 1594.00 | 1416.00 |
| 1 | 122016161600000 | PORFIRIA SANDOVAL | OB349705 | 4112-01-02-02-01 | P | 12-2014 | 12236.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6118.00 | 6118.00 |
| 1 | 122050380800000 | ELIZABETH LOPEZ | OB349832 | 4112-01-02-02-01 | P | 12-2014 | 11728.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5864.00 | 5864.00 |
| 1 | 122071520900000 | SANCHEZ HINOJOSA | OB349833 | 4112-01-02-02-01 | P | 12-2014 | 5689.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2844.00 | 2845.00 |
| 1 | 122010651200000 | YADIRA SANCHEZ | OB349839 | 4112-01-02-02-01 | P | 12-2014 | 4034.00 | 29.00 | 225.00 | 0.00 | 0.00 | 4288.00 | 0.00 |
| 1 | 122015941400000 | MAURA CRUZ | OB350013 | 4112-01-02-02-01 | P | 12-2014 | 7581.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7581.00 |
| 1 | 122053500200000 | LAURA BAEZ DE JESUS | OB350030 | 4112-01-02-02-01 | P | 12-2014 | 2980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1490.00 | 1490.00 |
| 1 | 122041170400000 | SIXTO CRUZ ARMANDO | OB350032 | 4112-01-02-02-01 | P | 12-2014 | 2993.00 | 76.00 | 454.00 | 0.00 | 0.00 | 2027.00 | 1496.00 |
| 1 | 122023310400000 | HERNANDEZ | OB350571 | 4112-01-02-02-01 | P | 12-2014 | 2716.00 | 20.00 | 152.00 | 0.00 | 0.00 | 1530.00 | 1358.00 |
| 1 | 122079121300000 | ALEJANDRINA | OB350807 | 4112-01-02-02-01 | P | 12-2014 | 2883.00 | 63.00 | 436.00 | 0.00 | 0.00 | 1941.00 | 1441.00 |
| 1 | 122042520300000 | VITALIANO RAMIREZ | OB350870 | 4112-01-02-02-01 | P | 12-2014 | 7637.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3819.00 | 3818.00 |
| 1 | 122022261200000 | ELIZABETH GALINDO | OB350882 | 4112-01-02-02-01 | P | 12-2014 | 3093.00 | 11.00 | 172.00 | 0.00 | 0.00 | 1729.00 | 1547.00 |
| 1 | 122102750400000 | DELFINO DE MATA | OB351026 | 4112-01-02-02-01 | P | 12-2014 | 5164.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5164.00 |
| 1 | 122050872900000 | CABRERA GONZALEZ | OB351045 | 4112-01-02-02-01 | P | 12-2014 | 5461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5461.00 |
| 1 | 122100940400000 | ALFREDO MARTINEZ | OB351104 | 4112-01-02-02-01 | P | 12-2014 | 11796.00 | 0.00 | 436.00 | 0.00 | 0.00 | 6334.00 | 5898.00 |
| 1 | 122104650100000 | ADALIA RAMIREZ | OB351212 | 4112-01-02-02-01 | P | 12-2014 | 14459.00 | 52.00 | 805.00 | 0.00 | 0.00 | 15316.00 | 0.00 |
| 1 | 1220808407OA045 | MARTINEZ LARRAGOITI | OB351271 | 4112-01-02-02-01 | P | 12-2014 | 5722.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5722.00 |
| 1 | 122101950600000 | GUADALUPE | OB351384 | 4112-01-02-02-01 | P | 12-2014 | 14865.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7433.00 | 7432.00 |
| 1 | 122077460400000 | REYES CORDOVA | OB351461 | 4112-01-02-02-01 | P | 12-2014 | 6192.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3096.00 | 3096.00 |
| 1 | 122101181200000 | TOMASA AGUILAR | OB351522 | 4112-01-02-02-01 | P | 12-2014 | 5682.00 | 41.00 | 424.00 | 0.00 | 0.00 | 3306.00 | 2841.00 |
| 1 | 122015831200000 | JOSE LUIS CASTRO | OB351532 | 4112-01-02-02-01 | P | 12-2014 | 2425.00 | 0.00 | 45.00 | 0.00 | 0.00 | 1257.00 | 1213.00 |
| 1 | 122015831200000 | SILVIA VARGAS | OB351533 | 4112-01-02-02-01 | P | 12-2014 | 2425.00 | 0.00 | 45.00 | 0.00 | 0.00 | 1257.00 | 1213.00 |
| 1 | 122050740100000 | ELOY DIAZ MERA | OB351551 | 4112-01-02-02-01 | P | 12-2014 | 15461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15461.00 |
| 1 | 122050740100000 | ELOY DIAZ MERA | OB351552 | 4112-01-02-02-01 | P | 12-2014 | 15461.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15461.00 |
| 1 | 122050520400000 | MARCIAL NIEVES | OB351555 | 4112-01-02-02-01 | P | 12-2014 | 11514.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5757.00 | 5757.00 |
| 1 | 122075816400000 | GRUPO GARIVE DE | OB351578 | 4112-01-02-02-01 | P | 12-2014 | 16753.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8376.00 | 8377.00 |
| 1 | 122051190100000 | MERILA HERRERA | OB351587 | 4112-01-02-02-01 | P | 12-2014 | 4466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2233.00 | 2233.00 |
| 1 | 122051190100000 | LEOBARDO MARQUEZ | OB351590 | 4112-01-02-02-01 | P | 12-2014 | 4466.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2233.00 | 2233.00 |
| 1 | 122051190200000 | MERILA HERRERA | OB351591 | 4112-01-02-02-01 | P | 12-2014 | 7293.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3647.00 | 3646.00 |
| 1 | 122051190200000 | LEOBARDO MARQUEZ | OB351592 | 4112-01-02-02-01 | P | 12-2014 | 7293.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3647.00 | 3646.00 |
| 1 | 122056190820000 | OMAR RAMOS BASILIO | OB351625 | 4112-01-02-02-01 | P | 12-2014 | 4597.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4597.00 |
| 1 | 122013711300000 | JUAN MANUEL CANO | OB351668 | 4112-01-02-02-01 | P | 12-2014 | 15959.00 | 57.00 | 889.00 | 0.00 | 0.00 | 8926.00 | 7979.00 |
| 1 | 122078570700000 | CARLOS ALVAREZ | OB351790 | 4112-01-02-02-01 | P | 12-2014 | 5747.00 | 0.00 | 106.00 | 0.00 | 0.00 | 2980.00 | 2873.00 |
| 1 | 122052604900000 | LUIS MIGUEL SERVIN | OB351758 | 4112-01-02-02-01 | P | 12-2014 | 1984.00 | 0.00 | 0.00 | 0.00 | 0.00 | 992.00 | 992.00 |
| 1 | 122016161300000 | GRACIELA LOPEZ | OB351830 | 4112-01-02-02-01 | P | 12-2014 | 10765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5382.00 | 5383.00 |
| 1 | 122032321400000 | JAIME FLORES | OB351858 | 4112-01-02-02-01 | P | 12-2014 | 9806.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9806.00 |
| 1 | 122016842700000 | FRANCISCO TRINIDAD | OB351936 | 4112-01-02-02-01 | P | 12-2014 | 4225.00 | 30.00 | 236.00 | 0.00 | 0.00 | 4491.00 | 0.00 |
| 1 | 122052872600000 | BERTHA MORELOS RUIZ | OB351947 | 4112-01-02-02-01 | P | 12-2014 | 15434.00 | 56.00 | 573.00 | 0.00 | 0.00 | 8346.00 | 7717.00 |
| 1 | 122043181200000 | JUAN ANDRES | OB352019 | 4112-01-02-02-01 | P | 12-2014 | 5112.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5112.00 |
| 1 | 122032350600000 | MARTINEZ MARTINEZ | OB352052 | 4112-01-02-02-01 | P | 12-2014 | 3127.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1564.00 | 1563.00 |
| 1 | 122050120700000 | BEATRIZ LOPEZ | OB352102 | 4112-01-02-02-01 | P | 12-2014 | 11614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5807.00 | 5807.00 |
| 1 | 122050120700000 | HECTOR ALFONSO | OB352103 | 4112-01-02-02-01 | P | 12-2014 | 11614.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5807.00 | 5807.00 |
| 1 | 122077670900000 | JOVANI ISRAEL LUNA | OB352118 | 4112-01-02-02-01 | P | 12-2014 | 6603.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3302.00 | 3301.00 |
| 1 | 122071520900000 | GUADALUPE | OB352133 | 4112-01-02-02-01 | P | 12-2014 | 5689.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2845.00 | 2844.00 |
| 1 | 122051792700000 | RUIZ ORTEGA DAVID | OB352135 | 4112-01-02-02-01 | P | 12-2014 | 4645.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4645.00 |
| 1 | 122050482200000 | SANTOS SANTIAGO | OB352149 | 4112-01-02-02-01 | P | 12-2014 | 9992.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9992.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122076781000000 | LAURA MACIEL | OB352152 | 4112-01-02-02-01 | P | 12-2014 | 31149.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15574.00 | 15575.00 |
| 1 | 122104270700000 | RUBEN ALBERTO RUIZ | OB352179 | 4112-01-02-02-01 | P | 12-2014 | 6269.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3134.00 | 3135.00 |
| 1 | 122073610500000 | MONTOYA ORTIZ | OB352195 | 4112-01-02-02-01 | P | 12-2014 | 7256.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3628.00 | 3628.00 |
| 1 | 122100590400000 | ARIAS GARCIA IVAN | OB352331 | 4112-01-02-02-01 | P | 12-2014 | 2507.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1253.00 | 1254.00 |
| 1 | 122102821600000 | SERGIO AARON ARZATE | OB352336 | 4112-01-02-02-01 | P | 12-2014 | 25748.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25748.00 |
| 1 | 122100970100000 | FLORES GIL AMALIA | OB352364 | 4112-01-02-02-01 | P | 12-2014 | 5502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2751.00 | 2751.00 |
| 1 | 122100970100000 | VAZQUEZ GONZALEZ | OB352365 | 4112-01-02-02-01 | P | 12-2014 | 5502.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2751.00 | 2751.00 |
| 1 | 122070421100000 | TORRES ESCALONA | OB352368 | 4112-01-02-02-01 | P | 12-2014 | 9242.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4621.00 | 4621.00 |
| 1 | 122101481900000 | JOSE CLAUDIO | OB352373 | 4112-01-02-02-01 | P | 12-2014 | 16950.00 | 0.00 | 314.00 | 0.00 | 0.00 | 8789.00 | 8475.00 |
| 1 | 122074341600000 | JOSE CLAUDIO | OB352374 | 4112-01-02-02-01 | P | 12-2014 | 20811.00 | 0.00 | 385.00 | 0.00 | 0.00 | 10791.00 | 10405.00 |
| 1 | 122053320400000 | RAYMUNDA | OB352390 | 4112-01-02-02-01 | P | 12-2014 | 5004.00 | 36.00 | 280.00 | 0.00 | 0.00 | 2818.00 | 2502.00 |
| 1 | 122033901500000 | NIETO MENESES | OB352406 | 4112-01-02-02-01 | P | 12-2014 | 11534.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11534.00 |
| 1 | 122052170900000 | MARGARITA CUELLAR | OB352410 | 4112-01-02-02-01 | P | 12-2014 | 3667.00 | 0.00 | 68.00 | 0.00 | 0.00 | 1901.00 | 1834.00 |
| 1 | 122022400300000 | ENRIQUETA DE LA | OB352445 | 4112-01-02-02-01 | P | 12-2014 | 3148.00 | 80.00 | 478.00 | 0.00 | 0.00 | 2132.00 | 1574.00 |
| 1 | 122016212600000 | GUSTAVO PALACIOS | OB352459 | 4112-01-02-02-01 | P | 12-2014 | 13941.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6971.00 | 6970.00 |
| 1 | 122102700400000 | MA. DEL CARMEN | OB352466 | 4112-01-02-02-01 | P | 12-2014 | 6682.00 | 0.00 | 124.00 | 0.00 | 0.00 | 6806.00 | 0.00 |
| 1 | 122076890201010 | MARYCARMEN PEREZ | OB352558 | 4112-01-02-02-01 | P | 12-2014 | 7092.00 | 51.00 | 396.00 | 0.00 | 0.00 | 3993.00 | 3546.00 |
| 1 | 122041731000000 | MORENO GONZALEZ | OB352574 | 4112-01-02-02-01 | P | 12-2014 | 7418.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7418.00 |
| 1 | 122051660500000 | MAYRA LOPEZ OCAÑA | OB352608 | 4112-01-02-02-01 | P | 12-2014 | 5973.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2986.00 | 2987.00 |
| 1 | 122013651600000 | JOSE TRINIDAD | OB352609 | 4112-01-02-02-01 | P | 12-2014 | 10540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5270.00 | 5270.00 |
| 1 | 122103001800000 | SOLEDAD GONZALEZ | OB352610 | 4112-01-02-02-01 | P | 12-2014 | 12775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6387.00 | 6388.00 |
| 1 | 122104603400000 | MARIA CARITINA PEREZ | OB352611 | 4112-01-02-02-01 | P | 12-2014 | 15098.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7549.00 | 7549.00 |
| 1 | 122031841300000 | TORRES RODRIGUEZ | OB352664 | 4112-01-02-02-01 | P | 12-2014 | 14725.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14725.00 |
| 1 | 122100670800000 | BANCA MIFEL S.A | OB352683 | 4112-01-02-02-01 | P | 12-2014 | 246817.00 | 0.00 | 4566.00 | 0.00 | 0.00 | 127974.0 | 123409.00 |
| 1 | 122030480900000 | LAURA IVONNE | OB352695 | 4112-01-02-02-01 | P | 12-2014 | 1981.00 | 14.00 | 111.00 | 0.00 | 0.00 | 1115.00 | 991.00 |
| 1 | 122101341900000 | JOSE FERNANDEZ | OB352696 | 4112-01-02-02-01 | P | 12-2014 | 5367.00 | 137.00 | 815.00 | 0.00 | 0.00 | 3635.00 | 2684.00 |
| 1 | 122050972300000 | AYALA PARDO TERESA | OB352698 | 4112-01-02-02-01 | P | 12-2014 | 4175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2088.00 | 2087.00 |
| 1 | 122076892500000 | MARIA ESTELA GARCIA | OB352699 | 4112-01-02-02-01 | P | 12-2014 | 1836.00 | 0.00 | 34.00 | 0.00 | 0.00 | 952.00 | 918.00 |
| 1 | 122076892700000 | SERGIO MUJICA | OB352700 | 4112-01-02-02-01 | P | 12-2014 | 9097.00 | 0.00 | 168.00 | 0.00 | 0.00 | 4717.00 | 4548.00 |
| 1 | 122040081100000 | MARIA LEONOR | OB352702 | 4112-01-02-02-01 | P | 12-2014 | 3664.00 | 26.00 | 205.00 | 0.00 | 0.00 | 3895.00 | 0.00 |
| 1 | 122053021000000 | ALBERTO JUAREZ | OB352703 | 4112-01-02-02-01 | P | 12-2014 | 3979.00 | 14.00 | 148.00 | 0.00 | 0.00 | 2152.00 | 1989.00 |
| 1 | 122010932300000 | BARROSO SAAVEDRA | OB352939 | 4112-01-02-02-01 | P | 12-2014 | 2446.00 | 35.00 | 275.00 | 0.00 | 0.00 | 2756.00 | 0.00 |
| 1 | 122102440600000 | FLORES JIMENEZ | OB352981 | 4112-01-02-02-01 | P | 12-2014 | 3107.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3107.00 |
| 1 | 122010691700000 | MARIA TERESA ALANIS | OB353038 | 4112-01-02-02-01 | P | 12-2014 | 7260.00 | 52.00 | 541.00 | 0.00 | 0.00 | 7853.00 | 0.00 |
| 1 | 1220808410OA028 | REYES AMBROSIO | OB353056 | 4112-01-02-02-01 | P | 12-2014 | 6506.00 | 94.00 | 733.00 | 0.00 | 0.00 | 0.00 | 7333.00 |
| 1 | 122101520300000 | GERARDO ABEL | OB353103 | 4112-01-02-02-01 | P | 12-2014 | 15462.00 | 451.00 | 2944.00 | 0.00 | 0.00 | 0.00 | 18857.00 |
| 1 | 122056170107000 | RECICLADORA DE | OB353143 | 4112-01-02-02-01 | P | 12-2014 | 3365.00 | 12.00 | 187.00 | 0.00 | 0.00 | 0.00 | 3564.00 |
| 1 | 122056090508000 | RECICLADORA DE | OB353144 | 4112-01-02-02-01 | P | 12-2014 | 6165.00 | 22.00 | 343.00 | 0.00 | 0.00 | 0.00 | 6530.00 |
| 1 | 122076330600000 | JOSE MANUEL | OB353156 | 4112-01-02-02-01 | P | 12-2014 | 4296.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4296.00 |
| 1 | 122076330600000 | JOSE LUIS GARCIA | OB353159 | 4112-01-02-02-01 | P | 12-2014 | 4296.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4296.00 |
| 1 | 122106820700000 | MELENDEZ VENTURA | OB353508 | 4112-01-02-02-01 | P | 12-2014 | 16239.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16239.00 |
| 1 | 122075762100000 | SUC . JOSE TORRES | OB353509 | 4112-01-02-02-01 | P | 12-2014 | 3220.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3220.00 |
| 1 | 122075762100000 | BENITEZ GUTIERREZ | OB353510 | 4112-01-02-02-01 | P | 12-2014 | 6440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6440.00 |
| 1 | 122040481700000 | ADRIAN GUILLERMO | OB353538 | 4112-01-02-02-01 | P | 12-2014 | 11243.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11243.00 |
| 1 | 122043761100000 | MARIA EUGENIA CELIS | OB353553 | 4112-01-02-02-01 | P | 12-2014 | 14804.00 | 0.00 | 274.00 | 0.00 | 0.00 | 0.00 | 15078.00 |
| 1 | 122101902000000 | PORFIRIO LOMA | OB353572 | 4112-01-02-02-01 | P | 12-2014 | 2550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2550.00 |
| 1 | 122015581500000 | FABIAN MARTINEZ | OB353684 | 4112-01-02-02-01 | P | 12-2014 | 5510.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5510.00 |
| 1 | 122053283700000 | CLAUDIA SANCHEZ | OB353819 | 4112-01-02-02-01 | P | 12-2014 | 2770.00 | 20.00 | 206.00 | 0.00 | 0.00 | 0.00 | 2996.00 |
| 1 | 122053280100000 | NILDA JOSELA | OB353820 | 4112-01-02-02-01 | P | 12-2014 | 1318.00 | 10.00 | 98.00 | 0.00 | 0.00 | 0.00 | 1426.00 |
| 1 | 122103820200000 | ANDRES RIOS PEREZ | OB353838 | 4112-01-02-02-01 | P | 12-2014 | 19588.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19588.00 |
| 1 | 122053501500000 | ELIZABETH GARCIA | OB353906 | 4112-01-02-02-01 | P | 12-2014 | 7126.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7126.00 |
| 1 | 122032040800000 | AMBROSIA PARRA | OB353907 | 4112-01-02-02-01 | P | 12-2014 | 4760.00 | 0.00 | 176.00 | 0.00 | 0.00 | 0.00 | 4936.00 |
| 1 | 122033730300000 | RESENDIZ ROSAS | OB353923 | 4112-01-02-02-01 | P | 12-2014 | 7206.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7206.00 |
| 1 | 122100230900000 | ALVAREZ SOLANO | OB353924 | 4112-01-02-02-01 | P | 12-2014 | 3968.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3968.00 |
| 1 | 122103300100000 | JOSE RIAÑO JOSE LUIS | OB353925 | 4112-01-02-02-01 | P | 12-2014 | 5692.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5692.00 |
| 1 | 1220808321OB071 | REYES RUIZ ALMA | OB353946 | 4112-01-02-02-01 | P | 12-2014 | 4809.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4809.00 |
| 1 | 122010830600000 | MARITZA FABIOLA | OB353957 | 4112-01-02-02-01 | P | 12-2014 | 7350.00 | 53.00 | 548.00 | 0.00 | 0.00 | 7951.00 | 0.00 |
| 1 | 122051932000000 | RAMOS JIMENEZ | OB353968 | 4112-01-02-02-01 | P | 12-2014 | 3150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3150.00 |
| 1 | 122022641000000 | ANGEL GARCIA | OB353981 | 4112-01-02-02-01 | P | 12-2014 | 11311.00 | 82.00 | 843.00 | 0.00 | 0.00 | 0.00 | 12236.00 |
| 1 | 122040611500000 | JESUS OLMOS | OB354013 | 4112-01-02-02-01 | P | 12-2014 | 5021.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5021.00 |
| 1 | 122079080700000 | MARIA DEL CARMEN | OB354200 | 4112-01-02-02-01 | P | 12-2014 | 2108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2108.00 |
| 1 | 122079080700000 | PATRICIA MARTINEZ | OB354201 | 4112-01-02-02-01 | P | 12-2014 | 8433.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8433.00 |
| 1 | 122079080800000 | MARIA DEL CARMEN | OB354202 | 4112-01-02-02-01 | P | 12-2014 | 3407.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3407.00 |
| 1 | 122079080800000 | PATRICIA MARTINEZ | OB354203 | 4112-01-02-02-01 | P | 12-2014 | 13629.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13629.00 |
| 1 | 122023011900000 | JULIA CUEVAS GODINA | OB354204 | 4112-01-02-02-01 | P | 12-2014 | 2596.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2596.00 |
| 1 | 122031410500000 | OLIVA FLORES | OB354211 | 4112-01-02-02-01 | P | 12-2014 | 2924.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2924.00 | 0.00 |
| 1 | 122100991600000 | NATALY SALDAÑA | OB354234 | 4112-01-02-02-01 | P | 12-2014 | 6218.00 | 0.00 | 230.00 | 0.00 | 0.00 | 0.00 | 6448.00 |
| 1 | 122077500900000 | ORTEGA REYES JULIO | OB354243 | 4112-01-02-02-01 | P | 12-2014 | 2386.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2386.00 |
| 1 | 122031630600000 | ROMAN PEREZ GALVAN | OB354283 | 4112-01-02-02-01 | P | 12-2014 | 5989.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5989.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122040380500000 | HIPOLITO SANTIAGO | OB354285 | 4112-01-02-02-01 | P | 12-2014 | 21232.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21232.00 |
| 1 | 122017031100000 | CABRERA GUTIERREZ | OB354378 | 4112-01-02-02-01 | P | 12-2014 | 9784.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9784.00 |
| 1 | 122011181000000 | MARIA DE LOURDES Y | OB354384 | 4112-01-02-02-01 | P | 12-2014 | 1895.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1895.00 |
| 1 | 122050142300000 | MORELOS SALMERON | OB354405 | 4112-01-02-02-01 | P | 12-2014 | 4137.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4137.00 |
| 1 | 122011160300000 | JESUS OSORIO RUIZ | OB354423 | 4112-01-02-02-01 | P | 12-2014 | 3433.00 | 37.00 | 257.00 | 0.00 | 0.00 | 3727.00 | 0.00 |
| 1 | 122074450200000 | FELIPE RAMOS | OB354558 | 4112-01-02-02-01 | P | 12-2014 | 7907.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7907.00 |
| 1 | 1220808319OB049 | ENRIQUE LOPEZ | OB354562 | 4112-01-02-02-01 | P | 12-2014 | 5575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5575.00 |
| 1 | 122014071800000 | ALICIA HERNANDEZ | OB354586 | 4112-01-02-02-01 | P | 12-2014 | 3348.00 | 36.00 | 313.00 | 0.00 | 0.00 | 0.00 | 3697.00 |
| 1 | 122075260100000 | ANTONIA GRISELDA | OB354719 | 4112-01-02-02-01 | P | 12-2014 | 14846.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14846.00 |
| 1 | 1220808319OB052 | MARIA DEL CARMEN | OB354779 | 4112-01-02-02-01 | P | 12-2014 | 6440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6440.00 |
| 1 | 12208083120B136 | MARIA DEL BRACIL | OB354918 | 4112-01-02-02-01 | P | 12-2014 | 3441.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3441.00 |
| 1 | 122030031600000 | MARIA ISABEL | OB354920 | 4112-01-02-02-01 | P | 12-2014 | 5371.00 | 0.00 | 99.00 | 0.00 | 0.00 | 0.00 | 5470.00 |
| 1 | 122070850400000 | HERNANDEZ LOPEZ | OB355035 | 4112-01-02-02-01 | P | 12-2014 | 13406.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13406.00 |
| 1 | 122074590900000 | NOE LOPEZ GOMEZ | OB355123 | 4112-01-02-02-01 | P | 12-2014 | 1628.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 1658.00 |
| 1 | 1220808304OB102 | RENE ORTIZ PALACIOS | OB355124 | 4112-01-02-02-01 | P | 12-2014 | 4626.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4626.00 |
| 1 | 1220808305OB104 | MA.FRANCISCA | OB355127 | 4112-01-02-02-01 | P | 12-2014 | 5497.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5497.00 |
| 1 | 1220808305OB104 | JORGE RICARDO | OB355128 | 4112-01-02-02-01 | P | 12-2014 | 5497.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5497.00 |
| 1 | 122103721100000 | FRANCISCO | OB355139 | 4112-01-02-02-01 | P | 12-2014 | 6501.00 | 23.00 | 241.00 | 0.00 | 0.00 | 0.00 | 6765.00 |
| 1 | 122103721100000 | CONTRERAS JIMENEZ | OB355140 | 4112-01-02-02-01 | P | 12-2014 | 10491.00 | 38.00 | 390.00 | 0.00 | 0.00 | 0.00 | 10919.00 |
| 1 | 122056665300000 | MALDONADO AGUSTIN | OB355156 | 4112-01-02-02-01 | P | 12-2014 | 7418.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7418.00 |
| 1 | 122056710300000 | AYALA RODRIGUEZ | OB355157 | 4112-01-02-02-01 | P | 12-2014 | 7418.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7418.00 |
| 1 | 122074300200000 | SIMEON HERNANDEZ | OB355200 | 4112-01-02-02-01 | P | 12-2014 | 3103.00 | 0.00 | 57.00 | 0.00 | 0.00 | 0.00 | 3160.00 |

**TOTALES POR OFICINA**

| | |
|---|---|
| *MONTO PRINCIPAL:* | *3507324.00* |
| *MONTO ACTUALIZACIÓN:* | *5796.00* |
| *RECARGOS:* | *71114.00* |
| *MULTAS:* | *0.00* |
| *GASTOS DE COBRANZA:* | *0.00* |
| *SUBSIDIOS O DESCUENTOS:* | *983913.00* |
| *T O T A L E S :* | *2600321.00* |
| *NÚMERO DE TRANSACCIONES* | *425* |

VERIFICÓ:

**ENCARGADA DE CAJA GENERAL**

C. ALMA DELIA CABRERA SEGUNDO

Vo. Bo.

**TESORERO**

C.P. JORGE NORBERTO DIAZ GODOY

Fecha de emisión: 30/09/2015

## MUNICIPIO DE VALLE DE CHALCO SOLIDARIDAD

### TESORERÍA MUNICIPAL

### JEFE DE CAJA GENERAL

### INGRESO POR CONCEPTO DE IMP. SOBRE TRAS. DE DOMINIO REZAGO

*DEL DIA 01/01/2014 AL 31/12/2014 EN LA OFICINA 0101*

| No. | CLAVE | NOMBRE | FOL REC | CUENTA | T | ULPP | MONTO | ACT | RECARGOS | MULTAS | GASTOS | SUBSIDIOS | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122103862100000 | CESAR DE LA LUZ | OB309311 | 4112-01-02-02-02 | P | 12-2013 | 3113.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3113.00 |
| 1 | 122034132100000 | PEREZ LOPEZ | OB309337 | 4112-01-02-02-02 | P | 12-2013 | 7092.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7092.00 |
| 1 | 122020070200000 | MARTIN MEDINA | OB309365 | 4112-01-02-02-02 | P | 12-2013 | 2501.00 | 27.00 | 234.00 | 0.00 | 0.00 | 0.00 | 2762.00 |
| 1 | 122051471900000 | LUIS MALDONADO | OB309366 | 4112-01-02-02-02 | P | 12-2013 | 8118.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8118.00 |
| 1 | 122043501500000 | JOSE LUIS | OB309381 | 4112-01-02-02-02 | P | 12-2012 | 3339.00 | 160.00 | 971.00 | 0.00 | 0.00 | 0.00 | 4470.00 |
| 1 | 122103754400000 | JOSE REFUGIO | OB309395 | 4112-01-02-02-02 | P | 12-2013 | 3132.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3132.00 |
| 1 | 122052530100000 | JAVIER HERNANDEZ | OB309690 | 4112-01-02-02-02 | P | 12-2013 | 3198.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3198.00 |
| 1 | 122056190220000 | LUIS ANTONIO | OB310011 | 4112-01-02-02-02 | P | 12-2013 | 3310.00 | 24.00 | 185.00 | 0.00 | 0.00 | 0.00 | 3519.00 |
| 1 | 122103461500000 | RAMIREZ REYES CELIA | OB310292 | 4112-01-02-02-02 | P | 12-2011 | 6455.00 | 761.00 | 4405.00 | 0.00 | 0.00 | 0.00 | 11621.00 |
| 1 | 122075300500000 | CRUZ ISLAS | OB310396 | 4112-01-02-02-02 | P | 12-2013 | 37228.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37228.00 |
| 1 | 122042461100000 | PACHECO FLORES | OB310443 | 4112-01-02-02-02 | P | 12-2013 | 4727.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4727.00 |
| 1 | 1220808319OB052 | FELIPE GONZALEZ | OB311438 | 4112-01-02-02-02 | P | 12-2013 | 6456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6456.00 |
| 1 | 122044290500000 | URBANO HERNANDEZ | OB311553 | 4112-01-02-02-02 | P | 12-2013 | 16590.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16590.00 |
| 1 | 122071980700000 | JUAN JOSE OLVERA | OB311710 | 4112-01-02-02-02 | P | 12-2013 | 17996.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17996.00 |
| 1 | 122103082200000 | ALEJANDRA | OB312044 | 4112-01-02-02-02 | P | 12-2012 | 2263.00 | 117.00 | 660.00 | 0.00 | 0.00 | 0.00 | 3040.00 |
| 1 | 122022342200000 | JUAN MANUEL | OB312250 | 4112-01-02-02-02 | P | 12-2013 | 2218.00 | 8.00 | 82.00 | 0.00 | 0.00 | 0.00 | 2308.00 |
| 1 | 122071600100000 | HECTOR FERNANDO | OB312546 | 4112-01-02-02-02 | P | 12-2013 | 13344.00 | 0.00 | 247.00 | 0.00 | 0.00 | 0.00 | 13591.00 |
| 1 | 122041711100000 | GENARO SANCHEZ | OB312547 | 4112-01-02-02-02 | P | 12-2013 | 9094.00 | 0.00 | 168.00 | 0.00 | 0.00 | 0.00 | 9262.00 |
| 1 | 122077680100000 | ISRAEL HUMBERTO | OB312548 | 4112-01-02-02-02 | P | 12-2013 | 2209.00 | 0.00 | 41.00 | 0.00 | 0.00 | 0.00 | 2250.00 |
| 1 | 122077681400000 | ISRAEL HUMBERTO | OB312549 | 4112-01-02-02-02 | P | 12-2013 | 2230.00 | 0.00 | 41.00 | 0.00 | 0.00 | 0.00 | 2271.00 |
| 1 | 122042840600000 | ENRIQUE ALANIS | OB312610 | 4112-01-02-02-02 | P | 12-2013 | 6276.00 | 0.00 | 116.00 | 0.00 | 0.00 | 0.00 | 6392.00 |
| 1 | 122102371700000 | BARRERA ARMADA | OB312621 | 4112-01-02-02-02 | P | 12-2013 | 2694.00 | 19.00 | 151.00 | 0.00 | 0.00 | 0.00 | 2864.00 |
| 1 | 122043451000000 | MARIA DE LOURDES | OB312656 | 4112-01-02-02-02 | P | 12-2013 | 4189.00 | 0.00 | 77.00 | 0.00 | 0.00 | 0.00 | 4266.00 |
| 1 | 122043451000000 | PEDRO MORALES | OB312657 | 4112-01-02-02-02 | P | 12-2013 | 12492.00 | 0.00 | 231.00 | 0.00 | 0.00 | 0.00 | 12723.00 |
| 1 | 122033590100000 | ROXANA TOVAR | OB315045 | 4112-01-02-02-02 | P | 12-2013 | 9566.00 | 138.00 | 1077.00 | 0.00 | 0.00 | 0.00 | 10781.00 |
| 1 | 122075782600000 | RAUL SANTOS | OB315606 | 4112-01-02-02-02 | P | 12-2013 | 2238.00 | 8.00 | 125.00 | 0.00 | 0.00 | 0.00 | 2371.00 |
| 1 | 122020222600000 | BERNABE GARCIA | OB315610 | 4112-01-02-02-02 | P | 12-2013 | 2237.00 | 16.00 | 125.00 | 0.00 | 0.00 | 0.00 | 2378.00 |
| 1 | 122041190100000 | ROSA MARIA MORA | OB316211 | 4112-01-02-02-02 | P | 12-2003 | 2811.00 | 1628.00 | 4439.00 | 0.00 | 0.00 | 0.00 | 8878.00 |
| 1 | 122042931600000 | MARIA DE JESUS | OB316420 | 4112-01-02-02-02 | P | 12-2004 | 7730.00 | 3727.00 | 11457.00 | 0.00 | 0.00 | 0.00 | 22914.00 |
| 1 | 122052561400000 | JOSE LUIS GARDUÑO | OB316879 | 4112-01-02-02-02 | P | 12-2013 | 7708.00 | 196.00 | 1170.00 | 0.00 | 0.00 | 0.00 | 9074.00 |
| 1 | 1220808312OB134 | ANTONIO JIMENEZ | OB317049 | 4112-01-02-02-02 | P | 12-2012 | 2806.00 | 134.00 | 762.00 | 0.00 | 0.00 | 0.00 | 3702.00 |
| 1 | 122100421700000 | ESPARZA GONZALEZ | OB317216 | 4112-01-02-02-02 | P | 12-2013 | 1208.00 | 9.00 | 68.00 | 0.00 | 0.00 | 0.00 | 1285.00 |
| 1 | 122104581300000 | ARTEMIO MAXIMINO | OB318148 | 4112-01-02-02-02 | P | 12-2013 | 5936.00 | 129.00 | 785.00 | 0.00 | 0.00 | 0.00 | 6850.00 |
| 1 | 122077860900000 | JUANA NAVARRETE | OB319055 | 4112-01-02-02-02 | P | 12-2013 | 5568.00 | 40.00 | 415.00 | 0.00 | 0.00 | 0.00 | 6023.00 |
| 1 | 122015111400000 | TOMAS GONZALEZ | OB321077 | 4112-01-02-02-02 | P | 12-2013 | 2177.00 | 24.00 | 163.00 | 0.00 | 0.00 | 0.00 | 2364.00 |
| 1 | 122051521700000 | AGUSTIN MARTINEZ | OB321594 | 4112-01-02-02-02 | P | 12-2012 | 6682.00 | 498.00 | 2789.00 | 0.00 | 0.00 | 0.00 | 9969.00 |
| 1 | 122015470300000 | FLORENTINA RAMOS | OB322046 | 4112-01-02-02-02 | P | 12-2010 | 1951.00 | 367.00 | 1159.00 | 0.00 | 0.00 | 0.00 | 3477.00 |
| 1 | 122031470100000 | FRANCISCO Y VICTOR | OB322934 | 4112-01-02-02-02 | P | 12-2013 | 6503.00 | 214.00 | 1367.00 | 0.00 | 0.00 | 0.00 | 8084.00 |
| 1 | 122077560500000 | SOCORRO GABRIELA | OB324214 | 4112-01-02-02-02 | P | 12-2013 | 2970.00 | 109.00 | 683.00 | 0.00 | 0.00 | 0.00 | 3762.00 |
| 1 | 122022801600000 | MARIA DE LA PAZ | OB324392 | 4112-01-02-02-02 | P | 12-2013 | 8629.00 | 125.00 | 810.00 | 0.00 | 0.00 | 0.00 | 9564.00 |
| 1 | 122010711300000 | ROGELIO SOTO | OB324505 | 4112-01-02-02-02 | P | 12-2013 | 15277.00 | 166.00 | 1143.00 | 0.00 | 0.00 | 0.00 | 16586.00 |
| 1 | 122041800900000 | MORALES HERNANDEZ | OB324743 | 4112-01-02-02-02 | P | 12-2013 | 7361.00 | 80.00 | 688.00 | 0.00 | 0.00 | 0.00 | 8129.00 |
| 1 | 122070180900000 | HERMILA MONTELLANO | OB325887 | 4112-01-02-02-02 | P | 12-2013 | 2345.00 | 34.00 | 220.00 | 0.00 | 0.00 | 0.00 | 2599.00 |
| 1 | 122104301000000 | MARIA LUISA ORTIZ | OB326547 | 4112-01-02-02-02 | P | 12-2012 | 4399.00 | 260.00 | 1466.00 | 0.00 | 0.00 | 0.00 | 6125.00 |
| 1 | 122052302900000 | ANA PATRICIA PEREZ | OB326804 | 4112-01-02-02-02 | P | 12-2013 | 4841.00 | 52.00 | 362.00 | 0.00 | 0.00 | 0.00 | 5255.00 |
| 1 | 122052243100000 | CIRILO MANUEL | OB328845 | 4112-01-02-02-02 | P | 12-2005 | 5770.00 | 2622.00 | 8393.00 | 0.00 | 0.00 | 0.00 | 16785.00 |
| 1 | 122034291000000 | ARAIZA SIFUENTES | OB329127 | 4112-01-02-02-02 | P | 12-2012 | 3835.00 | 227.00 | 1278.00 | 0.00 | 0.00 | 0.00 | 5340.00 |
| 1 | 122051191900000 | PAZOS BARRERA | OB330634 | 4112-01-02-02-02 | P | 12-2009 | 3089.00 | 788.00 | 1938.00 | 0.00 | 0.00 | 0.00 | 5815.00 |
| 1 | 122031651100000 | ORDOÑEZ VAZQUEZ | OB330643 | 4112-01-02-02-02 | P | 12-2013 | 7998.00 | 174.00 | 1058.00 | 0.00 | 0.00 | 0.00 | 9230.00 |
| 1 | 122020860200000 | GUSTAVO ROBERTO | OB331049 | 4112-01-02-02-02 | P | 12-2013 | 9461.00 | 137.00 | 1065.00 | 0.00 | 0.00 | 0.00 | 10663.00 |
| 1 | 122078861000000 | ALBERTO GOMEZ | OB331440 | 4112-01-02-02-02 | P | 12-2013 | 3061.00 | 101.00 | 585.00 | 0.00 | 0.00 | 0.00 | 3747.00 |
| 1 | 122016251800000 | URBANO ISRAEL | OB332531 | 4112-01-02-02-02 | P | 12-2012 | 2095.00 | 140.00 | 785.00 | 0.00 | 0.00 | 0.00 | 3020.00 |
| 1 | 122032371800000 | DIAZ GONZALEZ | OB333699 | 4112-01-02-02-02 | P | 12-2013 | 3592.00 | 199.00 | 1122.00 | 0.00 | 0.00 | 0.00 | 4913.00 |
| 1 | 122100800700000 | RODOLFO HERNANDEZ | OB333719 | 4112-01-02-02-02 | P | 12-2013 | 6059.00 | 222.00 | 1394.00 | 0.00 | 0.00 | 7675.00 | 0.00 |
| 1 | 122100671600000 | ADRIAN SAAVEDRA | OB333814 | 4112-01-02-02-02 | P | 12-2013 | 12018.00 | 485.00 | 2776.00 | 0.00 | 0.00 | 0.00 | 15279.00 |
| 1 | 122104360100000 | MAURA URIZA | OB334196 | 4112-01-02-02-02 | P | 12-2013 | 4493.00 | 98.00 | 595.00 | 0.00 | 0.00 | 0.00 | 5186.00 |
| 1 | 122053103200000 | GLORIA ELENA VIVAS | OB335724 | 4112-01-02-02-02 | P | 12-2013 | 2204.00 | 56.00 | 334.00 | 0.00 | 0.00 | 0.00 | 2594.00 |
| 1 | 122101972100000 | RANULFA VAZQUEZ | OB336240 | 4112-01-02-02-02 | P | 12-2013 | 7283.00 | 403.00 | 2275.00 | 0.00 | 0.00 | 0.00 | 9961.00 |

Fecha de emisión: 01/10/2015

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 122071750800000 | HECTOR GENARO | OB337810 | 4112-01-02-02-02 P | 12-2004 | 1294.00 | 646.00 | 1940.00 | 0.00 | 0.00 | 0.00 | 3880.00 |
| 1 | 122014620200000 | MONDRAGON | OB338124 | 4112-01-02-02-02 P | 12-2013 | 17238.00 | 760.00 | 4328.00 | 0.00 | 0.00 | 0.00 | 22326.00 |
| 1 | 122016810700000 | ESTEBAN SANCHEZ | OB338189 | 4112-01-02-02-02 P | 12-2013 | 7092.00 | 339.00 | 1925.00 | 0.00 | 0.00 | 0.00 | 9356.00 |
| 1 | 122021301300000 | MEDINA SANCHEZ | OB340811 | 4112-01-02-02-02 P | 12-2005 | 2605.00 | 1276.00 | 3881.00 | 0.00 | 0.00 | 0.00 | 7762.00 |
| 1 | 122103825100000 | ROSENDO FRANCISCO | OB343751 | 4112-01-02-02-02 P | 12-2013 | 3243.00 | 167.00 | 1010.00 | 0.00 | 0.00 | 0.00 | 4420.00 |
| 1 | 122075650200000 | MARIA GLAFIRA TEPALE | OB344228 | 4112-01-02-02-02 P | 12-2009 | 6303.00 | 1473.00 | 3888.00 | 0.00 | 0.00 | 0.00 | 11664.00 |
| 1 | 122100900200000 | TOVAR ESTRELLA | OB345356 | 4112-01-02-02-02 P | 12-2013 | 8883.00 | 594.00 | 3331.00 | 0.00 | 0.00 | 0.00 | 12808.00 |
| 1 | 122102211600000 | HUGO TORRES LARA | OB345641 | 4112-01-02-02-02 P | 12-2006 | 1602.00 | 641.00 | 2244.00 | 0.00 | 0.00 | 0.00 | 4487.00 |
| 1 | 122078191200000 | CRUZ MENDOZA | OB346740 | 4112-01-02-02-02 P | 12-2013 | 5471.00 | 221.00 | 1369.00 | 0.00 | 0.00 | 4326.00 | 2735.00 |
| 1 | 122042991400000 | NORMA TREJO GARCIA | OB346975 | 4112-01-02-02-02 P | 12-2013 | 15515.00 | 859.00 | 5150.00 | 0.00 | 0.00 | 13767.00 | 7757.00 |
| 1 | 122052431200000 | FRANCISCO CRUZ | OB348911 | 4112-01-02-02-02 P | 12-2013 | 4004.00 | 252.00 | 1417.00 | 0.00 | 0.00 | 3671.00 | 2002.00 |
| 1 | 122040020900000 | ROJAS ALFARO ROMAN | OB349780 | 4112-01-02-02-02 P | 12-2010 | 3496.00 | 779.00 | 2137.00 | 0.00 | 0.00 | 4664.00 | 1748.00 |
| 1 | 122043160900000 | ROGEL BUSTOS | OB350655 | 4112-01-02-02-02 P | 12-2013 | 6356.00 | 376.00 | 2117.00 | 0.00 | 0.00 | 5671.00 | 3178.00 |
| 1 | 1220808312OB137 | ARTURO RODRIGUEZ | OB350906 | 4112-01-02-02-02 P | 12-2012 | 2753.00 | 270.00 | 1511.00 | 0.00 | 0.00 | 3158.00 | 1376.00 |
| 1 | 122104494600000 | ROBERTA GUZMAN | OB351435 | 4112-01-02-02-02 P | 12-2012 | 1797.00 | 169.00 | 982.00 | 0.00 | 0.00 | 2049.00 | 899.00 |
| 1 | 122031113500000 | TOMASA HERNANDEZ | OB351557 | 4112-01-02-02-02 P | 12-2012 | 2522.00 | 227.00 | 1322.00 | 0.00 | 0.00 | 2810.00 | 1261.00 |
| 1 | 122102530600000 | VICTOR HUGO TREJO | OB351602 | 4112-01-02-02-02 P | 12-2013 | 9829.00 | 695.00 | 3894.00 | 0.00 | 0.00 | 9504.00 | 4914.00 |
| 1 | 122051870100000 | JAVIER GARRIDO | OB351918 | 4112-01-02-02-02 P | 12-2013 | 9845.00 | 434.00 | 2472.00 | 0.00 | 0.00 | 7829.00 | 4922.00 |
| 1 | 122079700100000 | ROSALIA CORDERO | OB352164 | 4112-01-02-02-02 P | 12-2012 | 7853.00 | 863.00 | 4358.00 | 0.00 | 0.00 | 9147.00 | 3927.00 |
| 1 | 122103591000000 | LUCILA MUNGUIA | OB352474 | 4112-01-02-02-02 P | 12-2010 | 10621.00 | 2467.00 | 6544.00 | 0.00 | 0.00 | 14322.00 | 5310.00 |
| 1 | 122041420500000 | ALVARO BARAJAS | OB352697 | 4112-01-02-02-02 P | 12-2012 | 9184.00 | 936.00 | 5060.00 | 0.00 | 0.00 | 10588.00 | 4592.00 |
| 1 | 122020280400000 | ELVIA VELAZQUEZ | OB353950 | 4112-01-02-02-02 P | 12-2000 | 1113.00 | 1165.00 | 2278.00 | 0.00 | 0.00 | 4556.00 | 0.00 |
| 1 | 122052803700000 | ALCANTARA BRINGAS | OB353988 | 4112-01-02-02-02 P | 12-2011 | 1460.00 | 238.00 | 849.00 | 0.00 | 0.00 | 0.00 | 2547.00 |
| 1 | 122016331200000 | ARACELI NARVAEZ | OB354273 | 4112-01-02-02-02 P | 12-2012 | 40626.00 | 3659.00 | 20482.00 | 0.00 | 0.00 | 64767.00 | 0.00 |
| 1 | 122021061000000 | FERNANDO | OB354584 | 4112-01-02-02-02 P | 12-2000 | 2345.00 | 2066.00 | 4411.00 | 0.00 | 0.00 | 8822.00 | 0.00 |
| 1 | 122050711800000 | MAURA SUSANO | OB354590 | 4112-01-02-02-02 P | 12-2009 | 2098.00 | 549.00 | 1324.00 | 0.00 | 0.00 | 0.00 | 3971.00 |
| 1 | 122040110300000 | ALEJANDRO GALLAGA | OB354752 | 4112-01-02-02-02 P | 12-2012 | 15703.00 | 1476.00 | 8263.00 | 0.00 | 0.00 | 0.00 | 25442.00 |
| 1 | 122033950300000 | GUZMAN HERNANDEZ | OB354762 | 4112-01-02-02-02 P | 12-2000 | 8311.00 | 7201.00 | 15512.00 | 0.00 | 0.00 | 31024.00 | 0.00 |
| 1 | 122010621800000 | MARTINEZ MARTINEZ | OB355370 | 4112-01-02-02-02 P | 12-2010 | 6179.00 | 1137.00 | 3658.00 | 0.00 | 0.00 | 10974.00 | 0.00 |

***TOTALES POR OFICINA***

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|---|---|
| *MONTO PRINCIPAL:* | *577506.00* |
| *MONTO ACTUALIZACIÓN:* | *46657.00* |
| *RECARGOS:* | *180137.00* |
| *MULTAS:* | *0.00* |
| *GASTOS DE COBRANZA:* | *0.00* |
| *SUBSIDIOS O DESCUENTOS:* | *219324.00* |
| *T O T A L E S :* | *584976.00* |
| *NÚMERO DE TRANSACCIONES* | *87* |

VERIFICÓ:

**ENCARGADA DE CAJA GENERAL**

C. ALMA DELIA CABRERA SEGUNDO

Vo. Bo.

**TESORERO**

C.P. JORGE NORBERTO DIAZ GODOY

Fecha de emisión: 01/10/2015