



H. AYUNTAMIENTO DE TLALNEPANTLA DE BAZ

BALANZA DE COMPROBACION DETALLADA

MUNICIPIO: TLALNEPANTLA DE BAZ, 092

DEL 01 AL 31 DE DICIEMBRE DE 2014

		SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
CUENTA	NOMBRE DE LA CUENTA	DEBE	HABER	DEBE	HABER	DEBE	HABER
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	0.00	9,428,161.82	6,615,357.22	5,983,672.23	0.00	8,796,476.83
2111 000000001	SUELDOS Y SALARIOS POR PAGAR	0.00	9,428,161.82	6,615,357.22	5,983,672.23	0.00	8,796,476.83
2111 000000001 000000000000001	FINIQUITOS	0.00	9,428,161.82	6,615,357.22	5,983,672.23	0.00	8,796,476.83
2111 000000001 000000000000001 0048	PEREZ SIERRA RAUL EDILBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 0099	AGUILAR ALVARADO ARTURO	0.00	28,956.45	0.00	0.00	0.00	28,956.45
2111 000000001 000000000000001 0104	FLORES DIAZ RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 0222	BARCENAS ESCARCEGA MIGUEL ANGEL	0.00	15,508.56	0.00	0.00	0.00	15,508.56
2111 000000001 000000000000001 0232	RIOS JAIME DONOVAN EDMUMDO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 0259	MARTINEZ PEREZ ANGELICA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 0346	SALGADO GARCIA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 0406	ARRIOLA AGUIAR SILVIA	0.00	6,232.36	0.00	0.00	0.00	6,232.36
2111 000000001 000000000000001 0434	CRUZ GARRIDO CARMEN FELIX	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 0489	BERLANGA CARRILLO ENRIQUE	0.00	1,307.45	0.00	0.00	0.00	1,307.45
2111 000000001 000000000000001 0568	DELGADO HERNANDEZ VICTOR	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 0778	MOYA MALFABON CARLOTA VIRGINIA	0.00	0.00	36.00	0.00	0.00	-36.00
2111 000000001 000000000000001 1718	CASIMIRO SANCHEZ FELIPE	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 1794	CORONA CORONA RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 1798	ROJANO GONZALEZ HUGO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 1811	PEREZ GONZALEZ JOSE JUAN	0.00	12,677.64	0.00	0.00	0.00	12,677.64
2111 000000001 000000000000001 1870	MONJARAZ MORENO MARCO ANTONIO	0.00	6,094.52	0.00	0.00	0.00	6,094.52
2111 000000001 000000000000001 1944	QUINTANA SIERRA IGNACIO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2123	DIAZ BREÑA ANDRES	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2186	RANGEL ZAMUDIO MIRIAM	0.00	15,433.03	0.00	0.00	0.00	15,433.03
2111 000000001 000000000000001 2234	MURILLO TOVAR SIMON	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2256	HERNANDEZ RAMIREZ FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2304	MARTINEZ ESTRADA PEDRO ALBERTO	0.00	25,736.54	0.00	0.00	0.00	25,736.54
2111 000000001 000000000000001 2315	OLIVARES CABRERA CINTHIA BERENICE	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2321	FRIAS TURCIO JOSE ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2363	BELLO OTERO CARLOS	0.00	37,815.27	0.00	0.00	0.00	37,815.27
2111 000000001 000000000000001 2426	PONCE ALCANTARA MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2734	MATA ESTEVEZ REYNA SOFIA	0.00	97,053.43	0.00	0.00	0.00	97,053.43
2111 000000001 000000000000001 2737	HERNANDEZ SALGADO AMERICA ASELA	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2745	ORTA PUENTE ALVARO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2747	RAMIREZ MIGUEL MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 000000000000001 2750	GUERRERO RODRIGUEZ CHRISTIAN	0.00	36,439.52	0.00	0.00	0.00	36,439.52
2111 000000001 000000000000001 2755	BENITEZ FRAGOSO REYMUNDO	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000001	2827	MEJIA PRADO MARTHA YOLANDA	0.00	0.00	150,000.00	150,000.00	0.00	0.00
2111	000000001	0000000000001	2896	BARRERA LOPEZ FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	2898	GONZALEZ GUTIERREZ JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	2926	LOPEZ MORA ZIA	0.00	32,483.07	0.00	0.00	0.00	32,483.07
2111	000000001	0000000000001	2932	GARCIA VELEZ MARIA ESTHER	0.00	23,837.66	0.00	0.00	0.00	23,837.66
2111	000000001	0000000000001	3030	AMOZORRUTIA VILLEGAS ROSALBA	0.00	49,412.85	0.00	0.00	0.00	49,412.85
2111	000000001	0000000000001	3062	MEJIA NARANJO DOLORES	0.00	6,800.00	0.00	0.00	0.00	6,800.00
2111	000000001	0000000000001	4258	BENITEZ FIGUEROA DORA ELIA	0.00	1,917.23	0.00	0.00	0.00	1,917.23
2111	000000001	0000000000001	4405	CABALLERO GOMEZ CIPRIANO ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	4470	BARRAZA ROMERO MARGARITA JULIETA	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	0000000000001	4471	BARRAZA ROMERO MARIO	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	0000000000001	4472	CERVANTES HERNANDEZ IGNACIO	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	0000000000001	4473	ENRIQUEZ ALCANTARA GLORIA	0.00	27,464.81	0.00	0.00	0.00	27,464.81
2111	000000001	0000000000001	4474	HERNANDEZ GARCIA BENJAMIN	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	0000000000001	4475	HERNANDEZ SALAZAR GRISELDA	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	0000000000001	4476	LUNA DURAN ALFONSO	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	0000000000001	4477	MALAGON BARRAZA EFRAIN	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	0000000000001	4478	NAVARRO GUERRA SUSANA	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	0000000000001	4479	TINAJERO MALDONADO JORGE	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	0000000000001	4480	ZEPEDA VALDOVINOS MARIA DE JESUS	0.00	27,464.81	0.00	0.00	0.00	27,464.81
2111	000000001	0000000000001	4481	CAMACHO MARISCAL ALMA DELIA	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	0000000000001	4482	CORREA JARDINES MARIA ESTHER	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	0000000000001	4483	LOPEZ GARCIA CLAUDIA	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	0000000000001	4537	PEREZ DIAZ LUIS ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	4646	VAZQUEZ MATAMOROS JOSE VICTOR HUGO	0.00	15,414.92	0.00	0.00	0.00	15,414.92
2111	000000001	0000000000001	4647	CASILLAS HERNANDEZ IVAN MAURICIO	0.00	9,731.16	0.00	0.00	0.00	9,731.16
2111	000000001	0000000000001	4736	BELLO VALADEZ PEDRO MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	4753	HERNANDEZ LICONA ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	4877	SOTO USIGLI FIDEL ALEJANDRO	0.00	18,802.16	0.00	0.00	0.00	18,802.16
2111	000000001	0000000000001	4904	ZAPATA AYALA JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	4980	MARTINEZ CALDERON MARTHA ALICIA	0.00	6,019.90	0.00	0.00	0.00	6,019.90
2111	000000001	0000000000001	5024	GUZMAN ANGELES GERARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5029	ZAVALA MARTINEZ DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5105	HERNANDEZ RAMIREZ SEVERIANO	0.00	16,962.81	0.00	0.00	0.00	16,962.81
2111	000000001	0000000000001	5118	MONTES DE OCA CUREÑO EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5156	MORENO HERNANDEZ RAUL	0.00	3,795.16	0.00	0.00	0.00	3,795.16
2111	000000001	0000000000001	5164	SANCHEZ ROJAS MARIA CANDELARIA	0.00	11,014.80	0.00	0.00	0.00	11,014.80
2111	000000001	0000000000001	5186	ZAMORA GALVAN CONSUELO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5205	MENDIETA MENDOZA LORENA	0.00	0.00	275,000.00	275,000.00	0.00	0.00
2111	000000001	0000000000001	5233	PACHECO LEDESMA DEMETRIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5241	GARCIA AMADOR RAYMUNDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5253	CRUZ JUAN DE DIOS SUSANA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5289	FLORES ESTRADA CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5314	ORTIZ CRUZ EPIFANIO	0.00	0.00	52,161.13	52,161.13	0.00	0.00
2111	000000001	0000000000001	5338	ESPEJEL SEGOVIA JONATHAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5357	SANCHEZ FERNANDEZ LEONARDO ANTONIO	0.00	40,306.76	0.00	0.00	0.00	40,306.76
2111	000000001	0000000000001	5426	CHAVARRIA ORTIZ ENRIQUE	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2111	000000001	0000000000001	5513	MEDINA ROJAS GABINO HERIBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5539	PEREZ ORTIZ LILIAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5605	MONDRAGON GARCIA J. GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5617	MONDRAGON BELLO JUVENTINO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5618	GRANADOS TREJO TEOFILO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5624	TORRES ALVARADO JOSE	0.00	11,005.15	0.00	0.00	0.00	11,005.15
2111	000000001	0000000000001	5628	RODRIGUEZ AGUILAR MIGUEL ANGEL	0.00	29,072.60	0.00	0.00	0.00	29,072.60
2111	000000001	0000000000001	5833	AYALA RESENDIZ ANGEL ALBERTO	0.00	4,523.14	0.00	0.00	0.00	4,523.14
2111	000000001	0000000000001	5834	ESTRADA ACEVEDO MIGUEL ANGEL	0.00	4,033.48	0.00	0.00	0.00	4,033.48
2111	000000001	0000000000001	5835	HERNANDEZ VAZQUEZ BENJAMIN	0.00	4,033.43	0.00	0.00	0.00	4,033.43

2111	000000001	0000000000001	5836	MARTINEZ FRIAS ADRIAN FELIPE	0.00	39,630.00	0.00	0.00	0.00	39,630.00
2111	000000001	0000000000001	5837	MENDOZA VILLEGAS HUMBERTO	0.00	4,033.43	0.00	0.00	0.00	4,033.43
2111	000000001	0000000000001	5838	RAMIREZ SAUCEDO FABIAN ULISES	0.00	4,303.43	0.00	0.00	0.00	4,303.43
2111	000000001	0000000000001	5839	ROMERO FALCON JOEL	0.00	4,033.52	0.00	0.00	0.00	4,033.52
2111	000000001	0000000000001	5840	SANCHEZ LLAMAS LUIS FERNANDO	0.00	4,033.43	0.00	0.00	0.00	4,033.43
2111	000000001	0000000000001	5841	GOMEZ PADRON JUAN PLACIDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	5893	VALLADARES DE LA O SONIA	0.00	3,192.57	0.00	0.00	0.00	3,192.57
2111	000000001	0000000000001	5976	SALVADOR SALAZAR RODRIGO	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	0000000000001	6050	RIVERA AGUILAR VICTOR HUGO	0.00	76,995.24	0.00	0.00	0.00	76,995.24
2111	000000001	0000000000001	6058	MORALES MELO JACOB	0.00	30,014.66	0.00	0.00	0.00	30,014.66
2111	000000001	0000000000001	6059	HERNANDEZ SILVA SERGIO	0.00	30,004.87	0.00	0.00	0.00	30,004.87
2111	000000001	0000000000001	6060	SALAZAR AYALA EFREN	0.00	29,059.05	0.00	0.00	0.00	29,059.05
2111	000000001	0000000000001	6062	SALVADOR SALAZAR JUAN	0.00	28,046.34	0.00	0.00	0.00	28,046.34
2111	000000001	0000000000001	6063	MONTOYA ANDRADE RAUL	0.00	28,047.48	0.00	0.00	0.00	28,047.48
2111	000000001	0000000000001	6064	MARQUEZ FONSECA ERICKA BRIGUETTE	0.00	27,006.08	0.00	0.00	0.00	27,006.08
2111	000000001	0000000000001	6066	RODRIGUEZ AHEDO DANIEL DARIO	0.00	26,060.28	0.00	0.00	0.00	26,060.28
2111	000000001	0000000000001	6067	NIÑO PEREZ LUCINO	0.00	26,042.53	0.00	0.00	0.00	26,042.53
2111	000000001	0000000000001	6069	ARIAS RUIZ JACKELINE	0.00	25,003.75	0.00	0.00	0.00	25,003.75
2111	000000001	0000000000001	6114	HERRERA RIVERA SUSANA	0.00	556.02	0.00	0.00	0.00	556.02
2111	000000001	0000000000001	6129	DIAZ VALDEZ IGNACIO	0.00	12,134.51	0.00	0.00	0.00	12,134.51
2111	000000001	0000000000001	6139	IBÁÑEZ VILLANUEVA MARTHA VERONICA ZITLALIN	0.00	21,121.96	21,121.96	0.00	0.00	0.00
2111	000000001	0000000000001	6147	URIBE PADILLA JUAN CARLOS	0.00	91,908.30	0.00	0.00	0.00	91,908.30
2111	000000001	0000000000001	6159	MIRANDA GUEVARA SAMUEL	0.00	12,180.25	0.00	0.00	0.00	12,180.25
2111	000000001	0000000000001	6166	RANGEL GARCIA KAREN PAOLA	0.00	9,463.95	0.00	0.00	0.00	9,463.95
2111	000000001	0000000000001	6169	RODRIGUEZ RAMIREZ EDITH BETZABETH	0.00	24,498.68	0.00	0.00	0.00	24,498.68
2111	000000001	0000000000001	6180	GARCIA MOJICA SANDRA VIOLETA	0.00	5,369.05	0.00	0.00	0.00	5,369.05
2111	000000001	0000000000001	6183	CEDILLO REYES DAVID	0.00	28,913.82	0.00	0.00	0.00	28,913.82
2111	000000001	0000000000001	6184	ZAMUDIO MACIAS CAROLINA	0.00	22,198.65	0.00	0.00	0.00	22,198.65
2111	000000001	0000000000001	6185	SAIZ CALDERON CORDOVA EDUARDO	0.00	16,520.81	0.00	0.00	0.00	16,520.81
2111	000000001	0000000000001	6186	VELAZQUEZ FONSECA AZUCENA	0.00	12,295.81	0.00	0.00	0.00	12,295.81
2111	000000001	0000000000001	6189	HERRERA MENDEZ ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6207	DOMINGUEZ PAREDES ALFONSO SINUHE	0.00	18,791.73	0.00	0.00	0.00	18,791.73
2111	000000001	0000000000001	6223	PEREZ GALLARDO MARIA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6236	DAMIAN MORALES VIRIDIANA DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6248	GOMEZ OTERO EDGAR ANDRES	0.00	30,000.00	30,000.00	0.00	0.00	0.00
2111	000000001	0000000000001	6289	GUTIERREZ LUNA MARTIN	0.00	26,738.09	0.00	0.00	0.00	26,738.09
2111	000000001	0000000000001	6294	FLORES ROJAS FRANCISCO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6313	HERNANDEZ VELAZQUEZ SERGIO	0.00	1,221.12	0.00	0.00	0.00	1,221.12
2111	000000001	0000000000001	6323	CERQUEDA PINEDA CONSTANTINO	0.00	11,643.55	0.00	0.00	0.00	11,643.55
2111	000000001	0000000000001	6326	CALIXTO CUENCA ABRAHAM	0.00	9,728.41	0.00	0.00	0.00	9,728.41
2111	000000001	0000000000001	6331	ORTIZ LAPARRA SERGIO FRANCISCO	0.00	25,759.07	0.00	0.00	0.00	25,759.07
2111	000000001	0000000000001	6343	REYES PEREZ MARIA DE JESUS	0.00	37,390.73	0.00	0.00	0.00	37,390.73
2111	000000001	0000000000001	6362	REYES SANCHEZ BEATRIZ PAOLA	0.00	11,079.21	0.00	0.00	0.00	11,079.21
2111	000000001	0000000000001	6383	RAMOS CARPIO ISMAEL	0.00	7,579.23	0.00	0.00	0.00	7,579.23
2111	000000001	0000000000001	6426	HERNANDEZ MORALES ENRIQUE MARTIN	0.00	5,937.66	0.00	0.00	0.00	5,937.66
2111	000000001	0000000000001	6488	FERNANDEZ RAMIREZ MIGUEL ANGEL	0.00	25,001.20	0.00	0.00	0.00	25,001.20
2111	000000001	0000000000001	6490	ROMERO BUENDIA OSCAR ISRAEL	0.00	22,532.05	0.00	0.00	0.00	22,532.05
2111	000000001	0000000000001	6491	CABRERA GERVASIO JOSE DE JESUS	0.00	5,800.88	0.00	0.00	0.00	5,800.88
2111	000000001	0000000000001	6495	HERNANDEZ FALCON PULIDO MILTON CARLOS	0.00	13,646.26	13,646.26	0.00	0.00	0.00
2111	000000001	0000000000001	6497	ZARAGOZA ESQUINCA ANSELMO HILARIO	0.00	25,281.70	0.00	0.00	0.00	25,281.70
2111	000000001	0000000000001	6508	PATRICIO SANCHEZ ESTELA	0.00	1,972.66	0.00	0.00	0.00	1,972.66
2111	000000001	0000000000001	6520	CHAVEZ MORALES ANDRES	0.00	0.00	0.00	220,510.55	0.00	220,510.55
2111	000000001	0000000000001	6525	NIEVES ROA RAYMUNDO EDUARDO	0.00	17,618.25	0.00	0.00	0.00	17,618.25
2111	000000001	0000000000001	6539	MORALES HERNANDEZ EVELINA	0.00	19,873.05	0.00	0.00	0.00	19,873.05
2111	000000001	0000000000001	6550	LOPEZ COBOS EMILIO	0.00	5,393.31	0.00	0.00	0.00	5,393.31
2111	000000001	0000000000001	6558	VALADEZ MONTIEL NORMA	0.00	46,117.91	0.00	0.00	0.00	46,117.91
2111	000000001	0000000000001	6560	ORTEGA CABALLERO JOSE	0.00	18,189.07	0.00	0.00	0.00	18,189.07

2111	000000001	0000000000001	6561	RIUBI YAÑEZ EULALIO	0.00	18,802.16	0.00	0.00	0.00	18,802.16
2111	000000001	0000000000001	6574	RAMIREZ OMAÑA MARIA DEL ROSARIO	0.00	34,378.70	0.00	0.00	0.00	34,378.70
2111	000000001	0000000000001	6578	GONZALEZ CHAPARRO JOSE ANTONIO	0.00	23,935.71	0.00	0.00	0.00	23,935.71
2111	000000001	0000000000001	6579	CASTILLO CASTILLO ALEJANDRO DANIEL	0.00	23,935.71	0.00	0.00	0.00	23,935.71
2111	000000001	0000000000001	6580	RODEA SOLANO JUANA ROSALBA	0.00	30,839.28	0.00	0.00	0.00	30,839.28
2111	000000001	0000000000001	6586	ZENTENO LAVADORES MAURICIO	0.00	2,688.62	0.00	0.00	0.00	2,688.62
2111	000000001	0000000000001	6587	VARGAS RAMIREZ ANSELMO	0.00	61,161.40	0.00	0.00	0.00	61,161.40
2111	000000001	0000000000001	6589	SILVA FLORES REGINO	0.00	2,433.16	0.00	0.00	0.00	2,433.16
2111	000000001	0000000000001	6600	VALDES PARLANGE CLAUDIA PAULINA	0.00	52,622.37	0.00	0.00	0.00	52,622.37
2111	000000001	0000000000001	6601	MEZA AYALA MARIA SUJHEY	0.00	9,473.38	0.00	0.00	0.00	9,473.38
2111	000000001	0000000000001	6604	MUÑOZ ARREGUIN JORGE	0.00	4,765.53	0.00	0.00	0.00	4,765.53
2111	000000001	0000000000001	6607	LOPEZ VELEZ JOSE	0.00	25,791.48	0.00	0.00	0.00	25,791.48
2111	000000001	0000000000001	6614	TORRES HERNANDEZ ROSA ISABEL	0.00	31,450.02	0.00	0.00	0.00	31,450.02
2111	000000001	0000000000001	6615	LEGORRETA GARCIA ANA BELEN	0.00	11,142.04	0.00	0.00	0.00	11,142.04
2111	000000001	0000000000001	6616	OSORIO ORTEGA ESMERALDA	0.00	34,399.04	0.00	0.00	0.00	34,399.04
2111	000000001	0000000000001	6617	ROJAS SORIANO ALVARO FRANCISCO	0.00	10,453.28	0.00	0.00	0.00	10,453.28
2111	000000001	0000000000001	6618	TORRES ZAMORA JAVIER MIGUEL	0.00	36,439.52	0.00	0.00	0.00	36,439.52
2111	000000001	0000000000001	6619	GONZALEZ VERA BEATRIZ	0.00	32,031.89	0.00	0.00	0.00	32,031.89
2111	000000001	0000000000001	6620	ROJAS SORIANO RODOLFO	0.00	33,844.93	0.00	0.00	0.00	33,844.93
2111	000000001	0000000000001	6621	ESCORZA MIGUEL GENOVEVA	0.00	10,471.51	0.00	0.00	0.00	10,471.51
2111	000000001	0000000000001	6622	RUIZ RUIZ FERNANDO	0.00	34,850.21	0.00	0.00	0.00	34,850.21
2111	000000001	0000000000001	6626	MAXIMO CASTILLO NICOLAS JUAN MANUEL	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	0000000000001	6627	VELAZQUEZ HERNANDEZ ALBINO	0.00	26,000.63	0.00	0.00	0.00	26,000.63
2111	000000001	0000000000001	6628	COSIO SARMIENTO JUAN	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	0000000000001	6629	CALIXTO MANUEL MARCELO	0.00	29,072.60	0.00	0.00	0.00	29,072.60
2111	000000001	0000000000001	6630	ZEPEDA CUEVAS BEATRIZ	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	0000000000001	6631	VAZQUEZ VELAZQUEZ ALEJANDRO	0.00	29,072.60	0.00	0.00	0.00	29,072.60
2111	000000001	0000000000001	6632	CALIXTO MANUEL HILARIO	0.00	29,072.60	0.00	0.00	0.00	29,072.60
2111	000000001	0000000000001	6633	HERNANDEZ MENESES MATEO	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	0000000000001	6634	CRUZ VAZQUEZ RICARDO	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	0000000000001	6635	GOMEZ ROJAS LUZ ARIZAI ARIADNA	0.00	29,089.43	0.00	0.00	0.00	29,089.43
2111	000000001	0000000000001	6636	HERNANDEZ GALLEGOS WILTON KEVIN	0.00	29,089.43	0.00	0.00	0.00	29,089.43
2111	000000001	0000000000001	6637	CARRILLO SANCOSME ADRIANA	0.00	28,153.43	0.00	0.00	0.00	28,153.43
2111	000000001	0000000000001	6638	ZAPIEN MARTINEZ RAUL	0.00	28,153.43	0.00	0.00	0.00	28,153.43
2111	000000001	0000000000001	6639	NUÑEZ PADILLA MARCO ANTONIO	0.00	28,153.43	0.00	0.00	0.00	28,153.43
2111	000000001	0000000000001	6640	SANCHEZ PEREZ TEJEDA MIGUEL ANGEL	0.00	28,153.43	0.00	0.00	0.00	28,153.43
2111	000000001	0000000000001	6641	CERVANTES ESQUIVEL GRACIELA	0.00	27,030.23	0.00	0.00	0.00	27,030.23
2111	000000001	0000000000001	6642	MARQUEZ RIOS OFELIA	0.00	27,030.23	0.00	0.00	0.00	27,030.23
2111	000000001	0000000000001	6643	SALDIVAR OBREGON CARLOS	0.00	27,013.40	0.00	0.00	0.00	27,013.40
2111	000000001	0000000000001	6647	ORTEGA ALPIZAR PEDRO	0.00	27,013.40	0.00	0.00	0.00	27,013.40
2111	000000001	0000000000001	6648	ALVAREZ ARCE JAVIER	0.00	25,460.98	0.00	0.00	0.00	25,460.98
2111	000000001	0000000000001	6649	HERNANDEZ FLORES YAZMIN	0.00	25,658.36	0.00	0.00	0.00	25,658.36
2111	000000001	0000000000001	6650	TELLEZ SALAZAR SEBASTIAN JAVIER	0.00	24,649.51	0.00	0.00	0.00	24,649.51
2111	000000001	0000000000001	6651	HERNANDEZ PEÑA BRENDA MARIBEL	0.00	23,713.51	0.00	0.00	0.00	23,713.51
2111	000000001	0000000000001	6652	CRUZ GOMORA JUAN IGNACIO	0.00	18,122.54	0.00	0.00	0.00	18,122.54
2111	000000001	0000000000001	6653	JIMENEZ GARCIA CALIXTO RUBEN	0.00	18,122.54	0.00	0.00	0.00	18,122.54
2111	000000001	0000000000001	6654	CUEVAS BASTIDA MIRIAM ARACELI	0.00	18,122.54	0.00	0.00	0.00	18,122.54
2111	000000001	0000000000001	6655	MONROY GONZALEZ AIDA	0.00	12,565.10	0.00	0.00	0.00	12,565.10
2111	000000001	0000000000001	6657	FUENTES ALONSO TANIA JACQUELINE	0.00	4,025.30	0.00	0.00	0.00	4,025.30
2111	000000001	0000000000001	6658	OVIEDO RAMIREZ KARIM ANTONIO	0.00	50,035.76	0.00	0.00	0.00	50,035.76
2111	000000001	0000000000001	6667	HERNANDEZ NAVA AZUCENA	0.00	24,408.16	0.00	0.00	0.00	24,408.16
2111	000000001	0000000000001	6668	GARCIA JAIMES LILIANA	0.00	23,144.56	0.00	0.00	0.00	23,144.56
2111	000000001	0000000000001	6669	DE PAZ VELAZQUEZ LIDIA	0.00	38,387.96	0.00	0.00	0.00	38,387.96
2111	000000001	0000000000001	6677	ORTIZ FLORES HILDA MIRNA	0.00	59,429.19	0.00	0.00	0.00	59,429.19
2111	000000001	0000000000001	6680	BARRERA HERNANDEZ LILIANA	0.00	70,577.43	0.00	0.00	0.00	70,577.43
2111	000000001	0000000000001	6681	BARRERA HERNANDEZ STEPHANY	0.00	24,075.91	0.00	0.00	0.00	24,075.91
2111	000000001	0000000000001	6710	CELESTINO SANCHEZ JOSE GERARDO	0.00	35,373.56	0.00	0.00	0.00	35,373.56

2111	000000001	0000000000001	6711	GONZALEZ VICTORIA ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6770	VAZQUEZ CUEVAS ABRAHAM	0.00	9,299.30	0.00	0.00	0.00	9,299.30
2111	000000001	0000000000001	6784	BOBADILLA ALARCON BERNARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6807	SANTOS LOYO ALFREDO	0.00	2,128.23	0.00	0.00	0.00	2,128.23
2111	000000001	0000000000001	6859	GUTIERREZ CAMPUZANO GUSTAVO	0.00	14,044.38	0.00	0.00	0.00	14,044.38
2111	000000001	0000000000001	6876	BENHUMEA MACEDO EDUARDO EFRAIN	0.00	89,271.01	0.00	0.00	0.00	89,271.01
2111	000000001	0000000000001	6878	MARTINEZ MARTINEZ MA. DE LOURDES	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6882	GUERRERO BALANDRANO ROSA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6894	SANDOVAL ANGUIANO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	6917	MARTINEZ CISNEROS ERIC	0.00	0.00	22,000.00	22,000.00	0.00	0.00
2111	000000001	0000000000001	6959	ROJAS AGUILAR MARIA GUADALUPE	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2111	000000001	0000000000001	6972	GUERRERO MONTIEL CARLOS ALBERTO	0.00	9,387.34	0.00	0.00	0.00	9,387.34
2111	000000001	0000000000001	7016	MANCILLA MORENO PAOLA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7160	HERNANDEZ RIVERA JUAN LEONARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7227	SALIDO MARTINEZ AUGUSTO ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7262	PENADES SANCHEZ CAROLINA	0.00	9,687.67	0.00	0.00	0.00	9,687.67
2111	000000001	0000000000001	7267	AVILA CARMONA MARIA DEL ROSARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7303	MONTOYA RODRIGUEZ JOEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7537	FUENTES ACOSTA ALBERTO	0.00	33,827.23	0.00	0.00	0.00	33,827.23
2111	000000001	0000000000001	7555	MONTES MERCADO ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7613	NAVARRETE ALVA JESUS ISRAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7620	YESCAS CANSECO ISMAEL	0.00	299.92	0.00	0.00	0.00	299.92
2111	000000001	0000000000001	7626	ALVAREZ CHAVEZ LEOBARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7643	MUÑOZ LUNA JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7664	PIÑA NEGRETE MARTIN GERARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7668	MEJIA RODRIGUEZ UBALDO	0.00	380.39	0.00	0.00	0.00	380.39
2111	000000001	0000000000001	7692	HERNANDEZ ZENON EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7705	ANGUIANO SILVA OLIVIA	0.00	0.00	83,175.00	83,175.00	0.00	0.00
2111	000000001	0000000000001	7757	JIMENEZ HERNANDEZ RODOLFO	0.00	5,453.11	0.00	0.00	0.00	5,453.11
2111	000000001	0000000000001	7774	MARTINEZ GARCIA VICTOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7775	TODOBERTO MEDINA MIRIAM	0.00	1,798.60	0.00	0.00	0.00	1,798.60
2111	000000001	0000000000001	7785	ARRIAGA SANCHEZ CUAUHTEMOC	0.00	36.00	0.00	0.00	0.00	36.00
2111	000000001	0000000000001	7788	VITE PABLO JESUS	0.00	267.62	0.00	0.00	0.00	267.62
2111	000000001	0000000000001	7823	MARQUEZ VAZQUEZ JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7866	GARCIA RAMIREZ VICTOR OMAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7909	RAMOS RAMIREZ GABRIEL	0.00	10,783.76	0.00	0.00	0.00	10,783.76
2111	000000001	0000000000001	7914	HERNANDEZ VARGAS GLORIA ANGELICA	0.00	175,954.73	175,954.73	0.00	0.00	0.00
2111	000000001	0000000000001	7930	GOMEZ BERUMEN RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7931	CATARINO CASIANO JUVENAL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7951	TREJO CASTILLO SAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	7972	LANDEROS HERNANDEZ JESUS	0.00	540.95	0.00	0.00	0.00	540.95
2111	000000001	0000000000001	8006	MARQUEZ CAMACHO MARIA ANTONIA	0.00	592.44	0.00	0.00	0.00	592.44
2111	000000001	0000000000001	8041	ORTIZ CHAVEZ ALVARO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8042	CALVILLO BOLAÑOS JOSE ALFREDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8090	OLIVARES BALDERAS AGUSTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8113	LIMA VELAZQUEZ SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8143	FLORES DE JESUS GUILLERMO	0.00	15,021.48	15,021.48	0.00	0.00	0.00
2111	000000001	0000000000001	8152	TECNOPRO DE MEXICO, S.A. DE C.V.	0.00	0.00	204,975.75	204,975.75	0.00	0.00
2111	000000001	0000000000001	8159	FRANCISCO SANTOS DIONICIA	0.00	9,756.94	0.00	0.00	0.00	9,756.94
2111	000000001	0000000000001	8180	ALVARADO ARROYO RUBEN	0.00	4,417.28	0.00	0.00	0.00	4,417.28
2111	000000001	0000000000001	8186	MATEHUALA LOPEZ ALEJANDRO	0.00	184,657.26	0.00	0.00	0.00	184,657.26
2111	000000001	0000000000001	8203	RAMIREZ SANTIAGO LEOBARDO	0.00	1,168.77	0.00	0.00	0.00	1,168.77
2111	000000001	0000000000001	8245	PALMA BRIONES FRANCISCO JAVIER	0.00	1,020.81	0.00	0.00	0.00	1,020.81
2111	000000001	0000000000001	8253	VERA BERNAL DULCE JOCELYN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8257	RAMOS LOPEZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8305	MINOR GONZALEZ RAMON	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8322	GRANADOS GONZALEZ MARIO	0.00	1,150.35	0.00	0.00	0.00	1,150.35

2111	000000001	0000000000001	8323	CASAS GUIJOSA JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8324	NOVOA MORALES FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8326	GALLARDO HERNANDEZ MARTIN CRUZ	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	0000000000001	8337	CALZADA NUÑEZ SURY FERNANDA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8339	PEREDES LOPEZ JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8343	MATEOS BASTOS DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8344	RODRIGUEZ CARRION RUBEN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8357	URQUIZA OROZCO MONICA	0.00	1,740.63	0.00	0.00	0.00	1,740.63
2111	000000001	0000000000001	8359	RODAS HERRERA JUAN JOSE	0.00	616,629.35	0.00	0.00	0.00	616,629.35
2111	000000001	0000000000001	8360	MOLINA CRUZ KATIA ILCE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8378	MARTINEZ CHAVEZ GUSTAVO	0.00	546.82	0.00	0.00	0.00	546.82
2111	000000001	0000000000001	8404	URIBE DE LIRA NOFRETARI KARINA	0.00	256.32	0.00	0.00	0.00	256.32
2111	000000001	0000000000001	8409	AVENDAÑO HERNANDEZ GIOVANNI MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8414	AVENDAÑO RUIZ JULIO CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8419	TORRES GARCIA JOSE LUIS	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	0000000000001	8421	FLORES DURAN FLOR NAYELLI	0.00	902.61	0.00	0.00	0.00	902.61
2111	000000001	0000000000001	8422	MONTAÑO CEDILLO MARIA MARGARITA	0.00	902.61	0.00	0.00	0.00	902.61
2111	000000001	0000000000001	8429	ROSALES ROMERO CALIXTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8431	MEJIA RODRIGUEZ JESUS ANTONIO	0.00	1,537.24	0.00	0.00	0.00	1,537.24
2111	000000001	0000000000001	8434	DOMINGUEZ CORONA LIZBETH YAZMIN	0.00	147.14	0.00	0.00	0.00	147.14
2111	000000001	0000000000001	8435	PLATA RINCON CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8437	FLORES DURAN CRISTIAN ISRAEL	0.00	1,252.72	0.00	0.00	0.00	1,252.72
2111	000000001	0000000000001	8449	ECHEVERRIA GARCIA MAURICIO ISMAEL	0.00	1,154.71	0.00	0.00	0.00	1,154.71
2111	000000001	0000000000001	8457	CARRASCO MENDOZA IVAN	0.00	1,156.61	0.00	0.00	0.00	1,156.61
2111	000000001	0000000000001	8476	SOTO MEJIA NALLELY	0.00	22,442.59	0.00	0.00	0.00	22,442.59
2111	000000001	0000000000001	8477	ISLAS DOMINGUEZ JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8481	BARAJAS MIRANDA ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8488	TELLEZ MENDEZ PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8491	HERNANDEZ ESCOBAR JUAN MANUEL	0.00	15,613.96	0.00	0.00	0.00	15,613.96
2111	000000001	0000000000001	8493	SEGOVIA RODRIGUEZ JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8539	BARRON AVILA MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8540	SANTES GONZALEZ GRACIELA	0.00	548.89	0.00	0.00	0.00	548.89
2111	000000001	0000000000001	8552	HUIDOBRO GALVEZ FEDERICO LUIS	0.00	2,557.40	0.00	0.00	0.00	2,557.40
2111	000000001	0000000000001	8553	CORTES GUZMAN CARLA MARLENE	0.00	1,921.18	0.00	0.00	0.00	1,921.18
2111	000000001	0000000000001	8557	ARTEAGA VILLEGAS FLOR VANESSA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8567	ROMERO PEREZ JESSICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8594	JARA AVILA ESMERALDA NANDYELLY	0.00	1,180.53	0.00	0.00	0.00	1,180.53
2111	000000001	0000000000001	8598	MARTINEZ PEREDES LIBNA KEILA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8600	ORDUÑO MEJIA MARIA DEL ROSARIO	0.00	1,938.53	0.00	0.00	0.00	1,938.53
2111	000000001	0000000000001	8603	HERNANDEZ SANCHEZ ALFONSO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8610	VAZQUEZ MARTINEZ YOLANI TERESA	0.00	3,909.00	0.00	0.00	0.00	3,909.00
2111	000000001	0000000000001	8618	FUENTES TELLO EDGAR ALVARO	0.00	6,725.19	0.00	0.00	0.00	6,725.19
2111	000000001	0000000000001	8640	CASAS RODRIGUEZ PEDRO MODESTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8687	SANTOS ESPINOSA LUIS EDUARDO	0.00	1,736.66	0.00	0.00	0.00	1,736.66
2111	000000001	0000000000001	8688	VALDES TREJO OLGA	0.00	8,268.91	0.00	0.00	0.00	8,268.91
2111	000000001	0000000000001	8692	/CALDERON BLANQUET ERNESTO	0.00	2,780.24	0.00	0.00	0.00	2,780.24
2111	000000001	0000000000001	8704	CAMARGO HERNANDEZ VICENTE DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8706	COSS ACOSTA CRISTHIAN LEANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8709	RAMOS RIOS JUAN GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8718	HERRERA REYES FIDEL MANUEL	0.00	121,390.65	121,390.65	0.00	0.00	0.00
2111	000000001	0000000000001	8726	RAMIREZ TIRADOR ROSA ELIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8753	ALCANTARA REYES IVAN GIOVANNI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8754	CAMACHO HERNANDEZ LIDIA ELIZABETH	0.00	7,618.82	0.00	0.00	0.00	7,618.82
2111	000000001	0000000000001	8755	MUNGUIA AVILA MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8756	CARDENAS MARTINEZ ARTURO EMILIANO	0.00	1,868.07	0.00	0.00	0.00	1,868.07
2111	000000001	0000000000001	8761	GARCIA SILVA CARLOS ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8772	NAVARRO HERNANDEZ DANIEL	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000001	8779	GARCIA ROA JUSTINIANO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8780	GARCIA MARTINEZ ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8781	HURTADO JUAREZ JOSE JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8782	GUTIERREZ VEGA LUIS ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8785	MARTINEZ LEYVA GUSTAVO JOVANNY	0.00	1,451.13	0.00	0.00	0.00	1,451.13
2111	000000001	0000000000001	8793	TREJO CASTILLO AMADO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8807	GONZALEZ MATEOS GUADALUPE NALLELI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8810	MATUS LOPEZ JOSEP DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8811	OSNAYA GALAVIZ MARIA DEL PILAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8813	SANCHEZ ANGELES GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8829	VEGA GALVAN JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8832	MENDOZA GOMEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8837	ACOSTA DIAZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8839	GALINDO MEDRANO FIDEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8841	FRIAS VELASQUEZ JORGE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8844	LARA GUZMAN LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8846	MARTINEZ LEYVA OSCAR	0.00	1,451.13	0.00	0.00	0.00	1,451.13
2111	000000001	0000000000001	8848	RAMIREZ HERNANDEZ LUIS CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8859	SILVESTRE URRUTIA ADALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8866	TERAN TORNEL ESTHER VIRGINIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8871	SANCHEZ GONZALEZ GUADALUPE NAYELI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8872	GALVEZ SORIANO JULIETA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8873	DOMINGUEZ CRUZ LUIS ANGEL	0.00	3,847.20	0.00	0.00	0.00	3,847.20
2111	000000001	0000000000001	8878	FUENTES CHAVEZ LUIS ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8879	ANGELES CRUZ SALVADOR	0.00	1,120.68	0.00	0.00	0.00	1,120.68
2111	000000001	0000000000001	8885	DE LA VEGA BAUTISTA ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8886	SALAZAR LARA J. SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8888	MELLENDEZ HERNANDEZ JOSE MIGUEL	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	0000000000001	8889	REYES FUENTES ERNESTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8890	CRUZ MANCILLA ENRIQUE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8891	ALVAREZ SOTO FRANCISCO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8892	VENEGAS FIGUEROA J. REYES	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8893	GARCIA PARDO BRUNO	0.00	1,173.21	0.00	0.00	0.00	1,173.21
2111	000000001	0000000000001	8894	MENDOZA VAZQUEZ JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8895	HERNANDEZ RODRIGUEZ JORGE ALBERTO	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	0000000000001	8896	CALVA MARIN PABLO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8897	AMANDO GARCIA JUAN RAMON	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8898	PEREZ CORDERO AGAPITO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8899	DE JESUS VAZQUEZ ERICK	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8900	TREJO CAMPOS RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8901	AYALA PEREZ EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8902	HERNANDEZ MORENO OCTAVIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8903	GARCIA GARCIA ENRIQUE JOAQUIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8904	RAMIREZ ROJAS JOSE EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8905	SOTO LEON RICARDO JAIR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8906	MENDEZ GARCIA LORENZO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8907	GARCIA AVECIAS CRISTOBAL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8908	ARCINIEGA CORTES SABINO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8909	MENDEZ GARCIA GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8910	SAINEZ AVILA HUGO CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8911	ROMERO COLIN DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8912	LONGINOS REYES GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8913	GUTIERREZ SANCHEZ JESUS	0.00	2,314.86	0.00	0.00	0.00	2,314.86
2111	000000001	0000000000001	8914	PERALTA GOMEZ PAMELA	0.00	7,834.06	0.00	0.00	0.00	7,834.06
2111	000000001	0000000000001	8915	BAZAN MARTINEZ OSCAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8916	LOPEZ GOMEZ HERMELINDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8917	SANCHEZ CRUZ HILARIO GIOVANNI	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000001	8918	ALMAZAN SOTO LORENA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8919	VAZQUEZ DELFINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8920	CLEMENTE VALENTIN PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8921	OROZCO RODRIGUEZ ELEAZAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8922	GARCIA RUEDA SALUD	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8923	OREGON ROMERO MIGUEL	0.00	2,407.80	0.00	0.00	0.00	2,407.80
2111	000000001	0000000000001	8925	GONZALEZ SANCHEZ LUIS ADRIAN	0.00	18,999.84	0.00	0.00	0.00	18,999.84
2111	000000001	0000000000001	8931	REYNOSO AGUILAR EDGAR MIGUEL	0.00	10,020.14	0.00	0.00	0.00	10,020.14
2111	000000001	0000000000001	8932	PARRA MARTINEZ MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8935	FELIX ESPINOZA JOSE MANUEL	0.00	8,296.40	0.00	0.00	0.00	8,296.40
2111	000000001	0000000000001	8936	MONROY MORA VIDAL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8937	RODRIGUEZ CRUZ JOSE MARIANO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8938	MONTIEL LOPEZ JUAN MANUEL	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	0000000000001	8940	GARCIA CABELLO DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8941	GARCIA JIMENEZ JOSE REYES	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8944	RIVERA IBARRA MARIBEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8946	GARCIA CAMACHO VICTOR MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8947	GALVAN RAMIREZ PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8950	MOSQUEDA GUTIERREZ VERONICA	0.00	18,778.37	18,778.37	0.00	0.00	0.00
2111	000000001	0000000000001	8951	OLVERA MOSQUEDA KEVIN DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8953	JARAMILLO LANDIN CIRILO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8954	SEGURA ROJAS DANIEL MIGUEL	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	0000000000001	8958	PACHECO NORIEGA MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8960	REYES GALVAN ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8961	DAVILA REYES MELECIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8965	SANTIAGO CARRANZA KAREN	0.00	7,651.98	7,651.98	0.00	0.00	0.00
2111	000000001	0000000000001	8966	ROJAS SANCHEZ MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8968	MUNGUIA ARCHUNDIA ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8969	MANJARREZ LOPEZ JAIME ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8970	BRAVO ROMERO CESAR ALEXIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8976	GOMEZ SANCHEZ VERONICA	0.00	10,657.59	10,657.59	0.00	0.00	0.00
2111	000000001	0000000000001	8977	ROSALES RIVERA CLEMENTE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8978	CANCHOLA VAZQUEZ LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8980	MALDONADO ESPINOSA DE LOS MONTEROS RENE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8983	GONZALEZ PEREZ MARCOS	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	0000000000001	8984	FLORES HERRERA J. GUILLERMO SEBASTIAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8985	SUSANO BONILLA EDGAR ADRIAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8988	TREJO RAMOS CARLOS	0.00	0.00	51,000.00	51,000.00	0.00	0.00
2111	000000001	0000000000001	8993	SANDOVAL MARTINEZ RAQUEL JULIETA	0.00	2,134.67	0.00	0.00	0.00	2,134.67
2111	000000001	0000000000001	8996	REYES CRUZ RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8997	MONTERO BRIONES BLAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8998	PATIÑO ANGUIANO ELIAB SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	8999	SALDAÑA SANCHEZ BIANCA YOSELIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9000	FLORES HERNANDEZ ELISA MONTSERRAT	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9001	JAIME AGUILLON ARACELI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9002	RODRIGUEZ CISNEROS HUGO MARCELINO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9004	GIL PINEDA ALFREDO AURELIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9005	LECEA ELIZONDO CAROLINA DEL SOCORRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9006	LECEA ELIZONDO CARLOS BENITO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9007	PASTOR PUENTE GIOVANNA ALEXANDRA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9009	ROJAS ENRIQUEZ BARUCH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9010	LOPEZ CAAMAÑO LEONEL MARCELO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9011	ESPAÑA LOMELI MARIA SOLEDAD	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9012	LOPEZ VILLAGRAN ARMANDO	0.00	100,179.70	0.00	0.00	0.00	100,179.70
2111	000000001	0000000000001	9013	CHAPARRO GARCIA DIMAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9014	MOYANO LOPEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9015	RAMIREZ DIRCIO BLANCA LIZBETH	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000001	9016	CULVER RAZO NORMA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9017	GLORIA GUERRERO JUAN JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9018	SANTANA Y OLMOS RODOLFO FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9019	PEREZ GUTIERREZ ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9020	SANCHEZ ESCOBAR MARIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9021	MARTINEZ ZALDIVAR JUANA ENRIQUETA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9023	ROSAS VARGAS CRISANTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9024	LOZADA LOPEZ JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9025	GUADALUPE TORALES BERNARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9026	GOMEZ ALONSO ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9027	CUELLAR UGALDE ANA MARY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9028	REZA VEGA CLAUDIA ESTHER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9029	GOMEZ LOOR ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9030	TEOPA RIOS ROQUE SAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9031	HERNANDEZ BERMUDEZ LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9032	TEOPA LOPEZ DAN LEVI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9033	CHAVEZ SANTIAGO LIZETTA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9034	GALICIA NIEVES JOSE MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9035	IBARRA PALACIOS ADA YANIRA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9036	URIBE DIAZ RENATA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9037	GUTIERREZ GARCIA JULIAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9038	VALENCIA VALDOVINOS JESUS MAYGUALIDA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9039	ALVAREZ BECERRIL HECTOR ROGELIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9040	VILLAFUERTE NAVARRO IVAN	0.00	2,707.00	0.00	0.00	0.00	2,707.00
2111	000000001	0000000000001	9041	BOBADILLA GARCIA HUGO IVAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9042	JASSO RIVERA ALBERTO ULISSES	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9043	ESPINOSA ALBOR DIANA XOCHITL	0.00	2,383.03	0.00	0.00	0.00	2,383.03
2111	000000001	0000000000001	9044	DOROTEO ROA MIGUEL ANGEL	0.00	8,542.80	0.00	0.00	0.00	8,542.80
2111	000000001	0000000000001	9045	DOMINGUEZ VERDAD JOSE GONZALO JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9046	CESEÑA MORA CARLOS MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9047	BECERRA TURRAL REFUGIO SALVADOR	0.00	17,683.32	0.00	0.00	0.00	17,683.32
2111	000000001	0000000000001	9048	MUÑOZ LIRA ANA GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9049	GUTIERREZ SANTANA JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9050	VAZQUEZ SANCHEZ LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9051	FLORES VILLA YOLANDA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9052	QUINTANA MUÑOZ CHRISTIAN ALEJANDRO	0.00	3,412.36	0.00	0.00	0.00	3,412.36
2111	000000001	0000000000001	9053	ZERMEÑO MARTINEZ JOSE GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9054	RUIZ PAEZ BENJAMIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9055	LIMON GUERRERO ANA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9056	GONZALEZ LIMON RAQUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9057	GONZALEZ LIMON ISRAEL JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9058	GARCIA NAVA LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9059	BASURTO MARTINEZ ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9060	MARTINEZ MORA ALEN ERNESTO	0.00	2,007.52	0.00	0.00	0.00	2,007.52
2111	000000001	0000000000001	9061	VARGAS ESPINOSA JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9062	RODRIGUEZ ARVIZU VICTOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9063	BELTRAN BAÑOS NANCY ESTEFANIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9064	GUTIERREZ JUAREZ VICTOR FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9065	RIVERA GAUCIN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9066	ZUÑIGA PEDROTE GABRIEL ALONSO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9067	BARRIOS CORREA PATRICIA	0.00	662,531.14	0.00	0.00	0.00	662,531.14
2111	000000001	0000000000001	9068	LINARES BAILON DAMIAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9069	DE LA MERCED MORALES HUGO JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9070	MACIAS SALAS JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9071	ABAROA HUITZIL LUIS ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9072	VERA ROMERO GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9073	GONZALEZ GONZALEZ GABRIEL JOSE	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000001	9075	MARTINEZ RIVERA MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9076	BARRENECHEA HERNANDEZ ANA GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9077	CHAVEZ ROMO TANIA MAYELA	0.00	24,884.34	0.00	0.00	0.00	24,884.34
2111	000000001	0000000000001	9078	ESTRADA NUÑEZ SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9079	SANTILLAN GODINEZ NIEVES YAZMIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9080	SANCHEZ ZARZA DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9081	CONTRERAS TOCHIJARA SANDRA ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9082	UNZUETA GRANADOS CARLO ALEJANDRO	0.00	2,766.73	0.00	0.00	0.00	2,766.73
2111	000000001	0000000000001	9083	GARCIA AHUJA KAREN GEORGETTE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9084	GARCIA ARREDONDO JUAN ADOLFO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9085	TAPIA CERVANTES RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9086	URESTI RAMIREZ BENITO ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9087	ROMERO RODRIGUEZ ROBERTO FABIAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9088	MACIAS SANTILLAN PAVEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9089	LOPEZ CUELLAR SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9090	OCAMPO VILLA ILSA CRISTAL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9091	PEREZ SERNA RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9093	HERNANDEZ CALOCA JOSE RAYMUNDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9094	TAPIA VARGAS VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9095	GONZALEZ REYES GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9096	LEGORRETA GONZALEZ DIANA MARLENE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9097	MARTINEZ PEREZ MARIA HORTENCIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9098	LOPEZ CUELLAR STEPHANIE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9099	NAPE TOTO EUSEBIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9100	ROBLES ROSAS LUIS MANUEL	0.00	4,207.31	0.00	0.00	0.00	4,207.31
2111	000000001	0000000000001	9101	ORTIZ ROJAS MA. GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9102	FRANCO ARANZA MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9103	JIMENEZ ALEJANDRE ERICK JOVANNY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9104	VELA Y CAMPOS ALFONSO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9105	LOPEZ MOHEDANO JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9106	FORTANEL SOTO EDGAR ISRAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9107	JIMENEZ VARGAS FRANCISCO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9108	MARTINEZ IZAGUIRRE ROGELIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9109	SANCHEZ ACEVES BARBARA	0.00	8,217.43	8,217.43	0.00	0.00	0.00
2111	000000001	0000000000001	9110	SANCHEZ ACEVES ELBA GUADALUPE	0.00	8,217.43	8,217.43	0.00	0.00	0.00
2111	000000001	0000000000001	9111	IBARRA MURRIETA LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9112	RAMIREZ JARDINES ADRIAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9113	MARTINEZ SOLORZANO ANGELICA KARINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9114	CORTES GONZALEZ BERNARDINO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9115	GONZALEZ AVILES NOE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9116	GARCIA GONZALEZ HUGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9117	IBARRA CRUZ MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9118	FERNANDEZ TELLEZ OLIVA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9119	ORTA MARTINEZ MARIA DEL SOCORRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9120	CLAVIJO SANTANA RUBEN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9121	GALVEZ GODINEZ LEONARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9122	SANTIAGO GONZALEZ JAIME GIOVANNI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9123	GARCIA HIDALGO ALEJANDRO	0.00	4,031.50	0.00	0.00	0.00	4,031.50
2111	000000001	0000000000001	9124	PARRA CONTRERAS GILBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9125	AVILA MARIÑO KARLA MARISOL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9126	BRANDT ACOSTA ALEJANDRO	0.00	9,107.38	0.00	0.00	0.00	9,107.38
2111	000000001	0000000000001	9127	BARQUERA VERA BEATRIZ ALEJANDRA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9128	REYES MONTIEL JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9129	FLORES VILLALOBOS JOSE DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9130	COLORADO FERNANDEZ JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9131	MAGALLON ARRIETA JAIME DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9132	PACHECO LEOBARDO JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000001	9133	GUTIERREZ GARCIA GREGORIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9134	SANTIAGO JUAREZ ATALO FLORENCIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9135	CARBAJAL ALVAREZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9136	PALMEÑO RODRIGUEZ MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9137	MANTECON VELIZ PORFIRIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9138	ALTAMIRANO SANCHEZ MICHELLE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9139	BALLHAUS DOMINGUEZ ADRIAN ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9140	BARRIENTOS SANCHEZ HECTOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9141	SANCHEZ MARIN JAVIER JOSE MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9142	CORRAL MEDINA RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9143	ORTA ZAPATA IRVIN ONECIMO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9144	CRUZ SALAZAR BENJAMIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9145	NAJERA SERRANO GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9146	ALVARADO RAMIRES MA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9147	RIVERA ORTEGA ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9148	DE LA CRUZ MARTINEZ VIDAL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9149	MONDRAGON ALVARADO JUAN JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9150	SILVA SAUCEDO HUGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9151	VELASCO ESTEVEZ RAUL FEDERICO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9152	SILVA LOPEZ LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9153	PEREZ HERNANDEZ FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9154	LUNA ALVAREZ ALFREDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9155	HERNANDEZ SANCHEZ JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9156	HERNANDEZ SANCHEZ JESSICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9157	GARCIA GONZALEZ MA SOLEDAD	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9158	VALDEPEÑAS MORENO ERICK RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9159	SANCHEZ SOTO LEONARDO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9160	MARTINEZ REYES MARIA DEL ROCIO BETZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9161	RUZ MUÑOZ RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9162	MARTINEZ ZARATE JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9163	SPENCER ANTONIO EDGAR ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9164	MUÑOZ SOLARES SERGIO	0.00	205,337.44	205,337.44	0.00	0.00	0.00
2111	000000001	0000000000001	9165	GARCIA SANCHEZ JACINTO GILBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9166	CUEVAS PEDROZA SARA ISABEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9167	PEREZ ROJAS RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9168	SANCHEZ MORALES TIBERIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9169	ROBLES ROMERO ALMA ROSA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9170	ROBLES MACIAS MARIANA RAMONA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9171	VALENCIA CORDOBA MARISELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9172	ALONSO DIAZ MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9173	VELAZQUEZ RODRIGUEZ JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9174	ILLANEZ CAMARA GEOVANI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9175	HERNANDEZ ORDUÑO JOSE GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9176	GARCIA ALVARADO BRAYAM	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9177	GARDUÑO MENDOZA FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9178	ZEPEDA LOMELI MARTHA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9179	RAMIREZ GUERRERO ISABEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9180	TORRIJOS GONZALEZ JULIO CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9181	RODRIGUEZ AGUILAR JACQUELINE ADELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9182	CHAVEZ ROSAS IVAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9183	MENESES HERNANDEZ RAMON CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9184	REYES RENTERIA JUAN DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9185	SOLACHE SOLARES EUSEBIO GERARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9186	MAYEN MARTINEZ DULCE JATZIRI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9187	CASTILLO PINEDA FRANCISCO GASPAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9188	ALARCON GALINDO VICTOR MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9189	ALVARADO ARVIZU RAFAEL	0.00	1,420.27	0.00	0.00	0.00	1,420.27

2111	000000001	0000000000001	9190	GUZMAN DE JESUS NARCISO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9191	RAMOS CERECERO ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9192	HERNANDEZ JUAREZ DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9193	GOMEZ GUZMAN JOSE ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9194	MARTINEZ FUENTES CARLOS AGUSTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9195	CHOLICO CORTES MARCOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9196	MORALES LEON RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9197	PEREZ LOZADA CRISTINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9198	ARCINIEGA RUIZ RODOLFO	0.00	1,949.12	0.00	0.00	0.00	1,949.12
2111	000000001	0000000000001	9199	GONZALEZ MARTINEZ PLACIDO MARCELO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9200	VELAZQUEZ PUEBLA MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9201	MARISCAL RUVALCABA AZUCENA MARGARITA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9202	LOPEZ NOGUEZ ROSA ISELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9203	VILLA ALBINO ISAAC	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9204	QUIROZ PEREZ ISRAEL ERNESTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9205	GERMAN MARTINEZ MARIA REMEDIOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9206	GRANADOS LARA ZAYDER ALFONSINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9207	COLIN MENDOZA CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9208	GUTIERREZ RAMIREZ VICTORIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9209	REYES SALDAÑA GABRIELA VALERIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9210	CARRILLO VELASCO MIGUEL	0.00	17,985.06	0.00	0.00	0.00	17,985.06
2111	000000001	0000000000001	9211	ARCINIEGA PATRACA MARIO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9212	VARGAS PONCE ANAHI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9213	ALVAREZ GUERRERO BERTOLDO	0.00	228,112.94	228,112.94	0.00	0.00	0.00
2111	000000001	0000000000001	9214	CONTRERAS HERNANDEZ MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9215	BUSTOS HERNANDEZ OSCAR JACINTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9216	DELGADILLO BONO SAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9217	CORTES ARRIAGA JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9218	ALONSO ZACARIAS JULIO SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9219	MENDOZA TREJO VICENTE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9220	JIMENEZ REYES MARIA DE LOS ANGELES	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9221	SANDOVAL VARELA ERICKA DANIELA	0.00	6,340.27	6,340.27	0.00	0.00	0.00
2111	000000001	0000000000001	9223	VELAZQUEZ GUERRA EMILIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9224	TREJO CASTRO PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9225	MARTINEZ ANGELES MARTHA ADRIANA JESSICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9226	BARRERA MARTINEZ JAIME	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9227	DOMINGUEZ ESCOBAR MARIA LUISA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9228	FLORES ROMERO JOSE MAURICIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9229	AREVALO ORTIZ MONICA YAZMIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9230	TORO TREJO MARIA VERONICA	0.00	18,782.19	0.00	0.00	0.00	18,782.19
2111	000000001	0000000000001	9231	SANCHEZ VARGAS VICENTE JOEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9232	VILLANUEVA LLAMAS JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9233	RAMIREZ GONZALEZ JOSE LUIS	0.00	0.00	554,000.00	554,000.00	0.00	0.00
2111	000000001	0000000000001	9234	GOMEZ JIMENEZ FELIPE RAYMUNDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9235	OROZCO GONZALEZ BEATRIZ ADRIANA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9236	GARCIA JACOBO JONATHAN DE JESUS	0.00	3,667.76	3,667.76	0.00	0.00	0.00
2111	000000001	0000000000001	9237	LARA PEREZ JORGE EMMANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9238	ROA RUBIO JUAN JOSE	0.00	12,551.32	0.00	0.00	0.00	12,551.32
2111	000000001	0000000000001	9239	CASTILLO GARCIA JUAN	0.00	352,470.50	0.00	0.00	0.00	352,470.50
2111	000000001	0000000000001	9240	LOPEZ SANCHEZ MONICA YAZMIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9242	DIAZ BAUTISTA JOSE TOMAS DOMINGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9243	MARTINEZ MORALES QUINTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9244	TORRIJOS MURILLO ARTEMIO	0.00	404,391.64	0.00	0.00	0.00	404,391.64
2111	000000001	0000000000001	9245	ZUÑIGA TREJO SERGIO TONATIUH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9246	OROPEZA OLALDE URIEL MIJAE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9247	CONTRERAS BAEZ ALEJO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9248	REYES CRUZ ATANACIO	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000001	9249	MARTINEZ LIMON NEFTALI JOSAFATH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9250	OLVERA MORENO RICARDO IVAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9251	ARIAS MORENO RAQUEL	0.00	20,285.22	0.00	0.00	0.00	20,285.22
2111	000000001	0000000000001	9252	OSORIO MORENO JOSE ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9253	MORENO LOPEZ MIGUEL ANGEL	0.00	2,189.00	2,189.00	0.00	0.00	0.00
2111	000000001	0000000000001	9254	SOTELO APONTE NOE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9255	MERINO ARENAS JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9256	ALBERTO TOVAR GERARDO	0.00	6,704.96	0.00	0.00	0.00	6,704.96
2111	000000001	0000000000001	9257	MARQUEZ CHAVARRIA EDGARD FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9258	DAVILA VICTORIA DIANA ARTEMISA	0.00	8,037.23	8,037.23	0.00	0.00	0.00
2111	000000001	0000000000001	9259	HERRERA GUTIERREZ EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9260	AVILA PEREZ DIEGO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9261	GARCIA GARDUÑO EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9262	YEPEZ RODRIGUEZ JOSE NICOLAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9263	TORRES TORRES CRISTIAN OMAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9264	ALARCON GOMEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9265	SIXTOS GOMEZ TOMAS DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9266	AREVALO MARTINEZ DORA ISELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9267	ESTRADA RODRIGUEZ JOSE ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9268	BENITEZ FRAGOSO MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9269	CASTRO GARRIDO BERNARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9271	GONZALEZ LUIS JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9272	MARRON AYALA LUIS MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9276	REYES ORTEGA ISIDRO ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9277	ZAPATA ACOSTA JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9278	MORALES VERA MARIA FERNANDA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9279	BARRAZA RUEDA CHRISTIAN IVAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9280	LOPEZ SANTOS ASUNCION	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9281	VILLANUEVA LARRE BRENDA GIOVANNA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9282	CUEVAS UTRERA VICTOR MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9283	CANTU LEON EDGAR	0.00	2,149.31	0.00	0.00	0.00	2,149.31
2111	000000001	0000000000001	9284	MARTINEZ ZUÑIGA CITLALLI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9285	RODRIGUEZ PERAZA MARCO ANTONIO	0.00	7,982.71	7,982.71	0.00	0.00	0.00
2111	000000001	0000000000001	9286	MONTOYA FIGUEROA MA. EUGENIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9287	ESPINOSA GUTIERREZ EDGAR ISAIAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9288	GONZALEZ HERNANDEZ MARIA DEL ROSARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9289	FELICIANO MARTINEZ CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9290	MATIAS FRANCISCO SILVERIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9291	AVALOS ROMAN JUAN MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9292	ALMARAZ MEJIA PABLO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9293	MELLADO ESPINOZA ORALIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9294	HERNANDEZ RAMIREZ HUGO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9295	ESCARZAGA PONCE IVONNE ALEJANDRA	0.00	7,251.40	0.00	0.00	0.00	7,251.40
2111	000000001	0000000000001	9296	FONSECA SANCHEZ JOSE DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9297	GONZALEZ IZQUIERDO MIRYAM PAOLA ALEJANDRA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9298	LOREDO CARDENAS GABINA DIEGA	0.00	256,217.96	0.00	0.00	0.00	256,217.96
2111	000000001	0000000000001	9299	NIETO PEREZ JUAN CIPRIANO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9300	GONZALEZ BENITEZ TERESA DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9301	ESPINOZA OROZCO GUSTAVO F	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9302	ESPINOZA OROZCO EFRAIN	0.00	15,601.50	15,601.50	0.00	0.00	0.00
2111	000000001	0000000000001	9303	RINCON ACOSTA JOSE ALFREDO	0.00	35,271.60	35,271.60	0.00	0.00	0.00
2111	000000001	0000000000001	9304	FLORES AGUIRRE NAHUM	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9305	CARRILLO PATLAN ELSA	0.00	33,724.11	33,724.11	0.00	0.00	0.00
2111	000000001	0000000000001	9306	VARGAS SANCHEZ MARTHA PATRICIA	0.00	9,913.16	9,913.16	0.00	0.00	0.00
2111	000000001	0000000000001	9307	ORTEGA ISIDOR MA ANTONIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9308	CASTAÑEDA GARCIA VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9309	CHAVEZ RIOS JOSUE IVAN	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	0000000000001	9310	ESQUIVEL LOPEZ MICHEL EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9311	ACEVES GAMEZ PEDRO ISMAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9312	MARIN MORALES LUIS FELIPE	0.00	18,637.18	18,637.18	0.00	0.00	0.00
2111	000000001	0000000000001	9313	RODRIGUEZ VIVAS HECTOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9314	GRIJALVA SALAS JESUS SILVESTRE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9315	REYES AGUILAR CATALINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9316	GARCIA VIVAS RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9317	CHAVEZ TENORIO SONIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9318	MEJIA REYES VICTOR	0.00	2,059.16	0.00	0.00	0.00	2,059.16
2111	000000001	0000000000001	9319	MALDONADO SANTIZO JUAN JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9320	PEREZ LOPEZ ANA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9321	CAMACHO GALVAN MARTHA LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9322	MENDOZA RAMOS MARISOL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9323	MONROY ANGELES GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9324	SANTOS RUBIO FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9325	GONZALEZ HUERTA MA GREGORIA	0.00	23,126.05	23,126.05	0.00	0.00	0.00
2111	000000001	0000000000001	9326	VIRGILIO FREYRE MARISOL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9327	ISLAS TELLEZ GREGORIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9328	HERNANDEZ VARELA SERGIO GERARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9329	ALCALA ARECHIGA JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9330	URIOSTEGUI FERNANDEZ VICTOR HUGO	0.00	8,900.84	0.00	0.00	0.00	8,900.84
2111	000000001	0000000000001	9331	MENDOZA DOMINGUEZ FRANCISCO	0.00	381,442.49	0.00	0.00	0.00	381,442.49
2111	000000001	0000000000001	9332	HERNANDEZ IBARRA PABLO AURELIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9333	CERVANTES SANCHEZ OLIVER OCTAVIO	0.00	42,599.20	19,988.54	0.00	0.00	22,610.66
2111	000000001	0000000000001	9334	GARCIA NAVARRETE MONICA	0.00	7,812.60	0.00	0.00	0.00	7,812.60
2111	000000001	0000000000001	9335	HERNANDEZ ORTIZ LETICIA	0.00	3,754.10	3,754.10	0.00	0.00	0.00
2111	000000001	0000000000001	9336	ROSAS MARTINEZ SANTIAGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9337	CRUZ JIMENEZ MONICA EULALIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9338	BUSTILLOS AGUIRRE YULI MABEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9339	LOPEZ ESTRADA NORBERTO CUAUHTEMOC	0.00	16,725.42	0.00	0.00	0.00	16,725.42
2111	000000001	0000000000001	9340	AGUILAR MORENO ALFREDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9341	LIN CASTRO GUADALUPE	0.00	9,792.19	0.00	0.00	0.00	9,792.19
2111	000000001	0000000000001	9342	LAGUNES OLVERA MARTHA	0.00	141,081.89	141,081.89	0.00	0.00	0.00
2111	000000001	0000000000001	9343	HERNANDEZ SALGADO ALEJANDRO ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9344	MORALES CORTES RODRIGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000001	9345	ORTEGA ZARATE CLAUDIA	0.00	38,000.00	38,000.00	0.00	0.00	0.00
2111	000000001	0000000000001	9346	ZACARIAS LOPEZ ALFREDO	0.00	45,960.25	0.00	0.00	0.00	45,960.25
2111	000000001	0000000000001	9347	ANDRADE MONTES MONICA ANDREA	0.00	5,451.08	0.00	0.00	0.00	5,451.08
2111	000000001	0000000000001	9348	RODRIGUEZ ESPARZA JUAN MANUEL	0.00	14,139.20	14,139.20	0.00	0.00	0.00
2111	000000001	0000000000001	9349	CLAVIJO BUSTAMANTE IGNACIO	0.00	9,250.85	0.00	0.00	0.00	9,250.85
2111	000000001	0000000000001	9350	GARCIA GARCIA BERNARDO CARLOS	0.00	9,304.82	0.00	0.00	0.00	9,304.82
2111	000000001	0000000000001	9351	ROCHA ALONSO MARIA DE LOS ANGELES	0.00	300,000.00	300,000.00	0.00	0.00	0.00
2111	000000001	0000000000001	9352	NAVARRETE MARTINEZ NATALY	0.00	430,000.00	430,000.00	0.00	0.00	0.00
2111	000000001	0000000000001	9353	MAZA GONZALEZ JUAN CARLOS	0.00	35,434.13	0.00	0.00	0.00	35,434.13
2111	000000001	0000000000001	9354	CEDILLO DURAN JOSAFAT	0.00	7,810.02	0.00	0.00	0.00	7,810.02
2111	000000001	0000000000001	9355	AYALA SANCHEZ MIGUEL ANGEL	0.00	53,294.87	53,294.87	0.00	0.00	0.00
2111	000000001	0000000000001	9356	DIAZ GONZALEZ JOSE JESUS	0.00	27,138.38	27,138.38	0.00	0.00	0.00
2111	000000001	0000000000001	9357	OROZA SANCHEZ AGUSTIN ALBERTO	0.00	0.00	0.00	15,745.13	0.00	15,745.13
2111	000000001	0000000000001	9358	ANGUIANO AVECILLA JUAN LUIS	0.00	0.00	0.00	9,194.13	0.00	9,194.13
2111	000000001	0000000000001	9359	RAMIREZ BALLESTEROS JONATHAN	0.00	0.00	50,000.00	50,000.00	0.00	0.00
2111	000000001	0000000000001	9360	LUIS CASTRO NAYELI	0.00	0.00	6,201.12	6,201.12	0.00	0.00
2111	000000001	0000000000001	9361	GONZALEZ NERI FRANCISCO GABRIEL	0.00	0.00	0.00	7,701.43	0.00	7,701.43
2111	000000001	0000000000001	9362	ROSAS CAPDEVILA HECTOR LEONARDO	0.00	0.00	0.00	11,481.70	0.00	11,481.70
2111	000000001	0000000000001	9363	FRAGOSO SANDOVAL ROSA MARIA	0.00	0.00	0.00	9,895.49	0.00	9,895.49
2111	000000001	0000000000001	9364	GABINO GARCIA JESUS	0.00	0.00	0.00	12,109.49	0.00	12,109.49
2111	000000001	0000000000001	9365	VELEZ JIMENEZ TZIRAT MARTIN	0.00	0.00	0.00	45,244.00	0.00	45,244.00
2111	000000001	0000000000001	9366	NARCISO HERNANDEZ MARIA DOLORES	0.00	0.00	42,521.23	42,521.23	0.00	0.00

2111	000000001	0000000000001	9367	ORTEGA MONDRAGON ANSELMO	0.00	0.00	120,000.00	120,000.00	0.00	0.00
2111	000000001	0000000000001	9368	ORTIZ PEREZ LORENZO	0.00	0.00	596,000.00	596,000.00	0.00	0.00
2111	000000001	0000000000001	9369	CRUZ JUAN DE DIOS MICAELA IRENE	0.00	0.00	195,500.00	195,500.00	0.00	0.00
2111	000000001	0000000000001	9370	LOPEZ VILLEGAS JOSE ALBERTO	0.00	0.00	21,000.00	21,000.00	0.00	0.00
2111	000000001	0000000000001	9371	CRUZ ALMEDA SOSIMO	0.00	0.00	311,000.00	311,000.00	0.00	0.00
2111	000000001	0000000000001	9372	VILLA GALLEGOS MARTIN	0.00	0.00	545,000.00	545,000.00	0.00	0.00
2111	000000001	0000000000001	9373	ROSALES CASADOS GRACIELA	0.00	0.00	31,000.00	31,000.00	0.00	0.00
2111	000000001	0000000000001	9374	HERNANDEZ MALVAEZ JOSE ERIC	0.00	0.00	138,789.93	138,789.93	0.00	0.00
2111	000000001	0000000000001	9375	ZEА ALFARO JULIO ERNESTO	0.00	0.00	6,932.52	6,932.52	0.00	0.00
2111	000000001	0000000000001	9376	LOPEZ MARTINEZ JUAN PABLO	0.00	0.00	0.00	11,397.26	0.00	11,397.26
2111	000000001	0000000000001	9377	OJEDA MARTINEZ ANAHI	0.00	0.00	0.00	5,377.80	0.00	5,377.80
2111	000000001	0000000000001	9378	JASSO GONZALEZ JAIME SERGIO	0.00	0.00	147,399.36	147,399.36	0.00	0.00
2111	000000001	0000000000001	9379	GARCIA ZAMUDIO REINA	0.00	0.00	900,000.00	900,000.00	0.00	0.00
2111	000000001	0000000000001	9380	HERNANDEZ CRUZ MARIBEL	0.00	0.00	32,373.54	32,373.54	0.00	0.00
2111	000000001	0000000000001	9381	GONZALEZ CASTULO ELVIRA	0.00	0.00	0.00	49,949.49	0.00	49,949.49
2111	000000001	0000000000001	9382	IBARRA GOMEZ MISDRAIN	0.00	0.00	0.00	8,703.45	0.00	8,703.45
2111	000000001	0000000000001	9383	FLORES ROBLES JOSE VALENTE	0.00	0.00	0.00	3,989.87	0.00	3,989.87
2111	000000001	0000000000001	9384	RAMIREZ FLORES ERIKA	0.00	0.00	0.00	13,968.97	0.00	13,968.97
2111	000000001	0000000000001	9385	MANCILLA NUÑEZ RAFAEL	0.00	0.00	0.00	25,501.06	0.00	25,501.06
2111	000000001	0000000000001	9386	ARZOLA RODRIGUEZ JESUS	0.00	0.00	0.00	150,000.00	0.00	150,000.00
2111	000000001	0000000000001	9387	ROCHA LUNA EUNICE AURORA	0.00	0.00	23,295.83	23,295.83	0.00	0.00
2111	000000001	0000000000001	9388	ALVAREZ SOBERANIS ADOLFO	0.00	0.00	0.00	77,032.00	0.00	77,032.00
2111	000000001	0000000000001	9389	SEGOVIA CARIÑO JOSE DANIEL	0.00	0.00	0.00	50,000.00	0.00	50,000.00
2111	000000001	0000000000001	9390	VAZQUEZ LAZCANO MELISSA	0.00	0.00	0.00	640,000.00	0.00	640,000.00
2111	000000001	0000000000001	9391	LEON REYES JUAN MANUEL	0.00	0.00	0.00	31,545.00	0.00	31,545.00
2111	000000001	0000000000008		MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	0000000000008	0862		0.00	0.00	0.00	0.00	0.00	0.00
2112				PROVEEDORES POR PAGAR A CORTO PLAZO	0.00	172,973,110.73	119,892,195.62	178,981,651.62	0.00	232,062,566.73
2112	000000001			PROVEEDORES	0.00	172,973,110.73	119,892,195.62	178,981,651.62	0.00	232,062,566.73
2112	000000001	0000000000001		PROVEEDOR	0.00	172,973,110.73	119,892,195.62	178,981,651.62	0.00	232,062,566.73
2112	000000001	0000000000001	0010	BAOR S.A	0.00	99.65	0.00	615,345.00	0.00	615,444.65
2112	000000001	0000000000001	0028	LATINOAMERICANA DE CONCRETOS S.A DE C.V	0.00	212,688.25	0.00	0.00	0.00	212,688.25
2112	000000001	0000000000001	0078	CARMONA MARTINEZ EUTILIO	0.00	119,562.22	0.00	0.00	0.00	119,562.22
2112	000000001	0000000000001	0088	CONCRETOS ASFALTICOS PIRAMIDE, S.A. DE C.V.	0.00	286,564.89	0.00	0.00	0.00	286,564.89
2112	000000001	0000000000001	0104	EL PALACIO DEL RESCATISTA, S.A. DE C.V.	0.00	16,482.44	0.00	0.00	0.00	16,482.44
2112	000000001	0000000000001	0111	ACEVEDO DURAN SERGIO	0.00	43,116.95	0.00	0.00	0.00	43,116.95
2112	000000001	0000000000001	0115	FERRETERIA SANTILLAN S.A DE C.V	0.00	17,077.78	0.00	0.00	0.00	17,077.78
2112	000000001	0000000000001	0139	IMPULSORA PROMOBLEN , S.A. DE C.V.	0.00	179,514.90	0.00	179,484.30	0.00	358,999.20
2112	000000001	0000000000001	0156	LLANTAS SAN RAFAEL, S.A. DE C.V.	0.00	38,280.56	0.00	0.00	0.00	38,280.56
2112	000000001	0000000000001	0161	MATERIALES Y CONSTRUCCIONES RUI MAR, S.A. DE C.V.	0.00	281,865.00	0.00	0.00	0.00	281,865.00
2112	000000001	0000000000001	0171	PEREZ DELGADO CARLOS GABRIEL	0.00	475,591.08	0.00	1,796,877.93	0.00	2,272,469.01
2112	000000001	0000000000001	0211	GOBIERNO DEL ESTADO DE MEXICO	0.00	-17,570.18	575,198.00	540,000.00	0.00	-52,768.18
2112	000000001	0000000000001	0237	QUETZALCOATL SISTEMAS S.A DE C.V	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	0306	CALDERON CHUN JUAN GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	0423	GRUPO TAWER DE MEXICO,S.A DE C.V	0.00	486,202.40	486,202.40	603,852.15	0.00	603,852.15
2112	000000001	0000000000001	0424	CHINCHILLA BUSQUETS LYDIA ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	0433	DIEGUEZ VELAZQUEZ ELIVERIO	0.00	27,115.00	0.00	0.00	0.00	27,115.00
2112	000000001	0000000000001	0454	CALZADO VAN VIEN, S.A. DE C.V.	0.00	0.00	0.00	818,433.64	0.00	818,433.64
2112	000000001	0000000000001	0484	RUANO GONZALEZ DINORAH	0.00	0.00	0.00	1,160.00	0.00	1,160.00
2112	000000001	0000000000001	0507	DIVOL, S.A.	0.00	0.00	577,680.00	577,680.00	0.00	0.00
2112	000000001	0000000000001	0529	RADIOMOVIL DIPSA S.A DE C.V	0.00	0.00	22,061.00	22,061.00	0.00	0.00
2112	000000001	0000000000001	0547	BRISEÑO ORDAZ JUAN MANUEL	0.00	2,552.00	0.00	0.00	0.00	2,552.00
2112	000000001	0000000000001	0671	GRUPO EMPRESARIAL LIBERTAD, SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	0695	BELUGA DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	171,942.16	0.00	171,942.16
2112	000000001	0000000000001	0715	NEAVES MEJIA LAURA ARACELY	0.00	0.00	0.00	8,120.00	0.00	8,120.00
2112	000000001	0000000000001	0793	PEREZ FLORES MA. CONCEPCION DEL ROSARIO	0.00	46,400.00	0.00	0.00	0.00	46,400.00
2112	000000001	0000000000001	0814	ALMAZAN LAGUNA ADRIAN	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	0000000000001	0822	REFACCIONARIA EL MIRADOR, S.A. DE C.V.	0.00	200,000.01	0.00	0.00	0.00	200,000.01
2112	000000001	0000000000001	0840	SOL VALLE DORADO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	0867	MARTINEZ LAGUNAS OMAR	0.00	401,471.74	201,471.74	1,047,609.34	0.00	1,247,609.34
2112	000000001	0000000000001	0879	CASTILLO PINEDA FRANCISCO GASPAR	0.00	138,121.20	388,368.00	761,238.40	0.00	510,991.60
2112	000000001	0000000000001	0900	CONSORCIO AUDIOVISA, S.A DE C.V.	0.00	85,047.00	0.00	20,532.00	0.00	105,579.00
2112	000000001	0000000000001	0940	ORTEGA GARNELO LUIS MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	0945	OPERADORA SANTA CECILIA, S.A. DE C.V.	0.00	1,276,354.32	0.00	0.00	0.00	1,276,354.32
2112	000000001	0000000000001	0962	GUTIERREZ SANCHEZ GILBERTO	0.00	757,983.38	646,744.44	450,752.80	0.00	561,991.74
2112	000000001	0000000000001	0975	MOODY'S DE MEXICO, S.A. DE C.V.	0.00	0.00	237,800.00	237,800.00	0.00	0.00
2112	000000001	0000000000001	0976	ASEGURADORA HIDALGO, S.A.	0.00	3,651.80	0.00	0.00	0.00	3,651.80
2112	000000001	0000000000001	1041	IMPRESOS ESPAMEX, S.A. DE C.V.	0.00	35,322.00	35,322.00	10,022.40	0.00	10,022.40
2112	000000001	0000000000001	1043	IUSACELL, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	1044	LABORATORIO QUIMICO CLINICO AZTECA, S.A. DE C.V.	0.00	324,913.68	0.00	92,898.60	0.00	417,812.28
2112	000000001	0000000000001	1057	SERVICIOS ESPECIALES TURISTICOS, S.A. DE C.V.	0.00	13,755.00	13,755.00	0.00	0.00	0.00
2112	000000001	0000000000001	1059	TELEFONOS DE MEXICO, S.A.B. DE C.V.	0.00	0.00	711,189.99	711,189.99	0.00	0.00
2112	000000001	0000000000001	1094	INSTALACIONES Y MANTENIMIENTO EN EQUIPO DE RADIOCOMUNICACION, S.A. DE C.V.	0.00	47,790.81	0.00	0.00	0.00	47,790.81
2112	000000001	0000000000001	1154	RAMOS BUSTAMANTE DAVID ANTONIO	0.00	0.00	0.00	407,245.84	0.00	407,245.84
2112	000000001	0000000000001	1334	BARRIDO MECANICO Y DESAZOLVE, SA CV	0.00	1,350,337.12	0.00	1,761,796.40	0.00	3,112,133.52
2112	000000001	0000000000001	1518	CHAVARRIA ROA GILBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	1523	COMUNICACIONES NEXTEL DE MEXICO, S.A DE C.V	0.00	0.00	240,921.57	240,921.57	0.00	0.00
2112	000000001	0000000000001	1529	ART INTERNATIONAL SERVICES CO, S.A. DE C.V.	0.00	5,973,706.12	0.00	3,117,996.40	0.00	9,091,702.52
2112	000000001	0000000000001	1556	PRESTACIONES FINMART, S.A.P.I. DE C.V. SOFOM E.N.R.	0.00	534,715.60	0.00	241,797.20	0.00	776,512.80
2112	000000001	0000000000001	1629	GRUPO JARDINERO Y AGROPECUARIO, S.A. DE C.V.	0.00	84,728.11	0.00	0.00	0.00	84,728.11
2112	000000001	0000000000001	1652	COLEGIO DE INGENIEROS CIVILES DEL ESTADO DE MEXICO, A.C.	0.00	0.00	0.00	118,000.00	0.00	118,000.00
2112	000000001	0000000000001	1655	PROTECTIVE MATERIALS TECHNOLOGY, S.A. DE C.V.	0.00	2,139,521.40	2,139,521.40	0.00	0.00	0.00
2112	000000001	0000000000001	1699	SUPER SERVICIO DLT, S.A. DE C.V.	0.00	0.00	0.00	9,709,174.18	0.00	9,709,174.18
2112	000000001	0000000000001	1700	CONSORCIO OMECIHUATL S.A DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	1706	SEGUROS AFIRME, S.A. DE C.V. AFIRME GRUPO FINANCIERO	0.00	43,400.00	9,675.00	0.00	0.00	33,725.00
2112	000000001	0000000000001	1713	PROACTIVA MEDIO AMBIENTE MMA SA DE CV.	0.00	48,008,345.33	0.00	3,780,101.87	0.00	51,788,447.20
2112	000000001	0000000000001	1736	COMERCIAL HOBBS S.A DE C.V	0.00	1,279,491.49	0.00	0.00	0.00	1,279,491.49
2112	000000001	0000000000001	1738	ROLDAN SANCHEZ GABRIELA	0.00	36,487.80	0.00	0.00	0.00	36,487.80
2112	000000001	0000000000001	1789	COMERCIALIZADORA PASSAT, S.A. DE C.V.	0.00	5,822,561.96	0.00	0.00	0.00	5,822,561.96
2112	000000001	0000000000001	1805	SECRETARIA DE SEGURIDAD CIUDADANA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	1832	PRINTER JET SA DE CV	0.00	1,285,004.50	0.00	2,193,047.28	0.00	3,478,051.78
2112	000000001	0000000000001	1834	CENTRAL ELECTRICA COMERCIAL SA	0.00	100,000.00	0.00	0.00	0.00	100,000.00
2112	000000001	0000000000001	1858	EDICIONES PUNTO Y COMA SA DE CV	0.00	4,000.00	0.00	0.00	0.00	4,000.00
2112	000000001	0000000000001	1874	BODEGAS DE LLANTAS LA VIGA SA DE CV	0.00	0.00	0.00	1,142,348.96	0.00	1,142,348.96
2112	000000001	0000000000001	1887	GRUPO ARGOG Y ASOCIADOS SA DE CV	0.00	188,993.00	188,993.00	566,979.00	0.00	566,979.00
2112	000000001	0000000000001	1888	SEMEX SA	0.00	533,886.93	0.00	0.00	0.00	533,886.93
2112	000000001	0000000000001	1894	SUPERCONSORCIO MULTIEMPRESARIAL SA DE CV	0.00	65,083.08	0.00	3,297,069.16	0.00	3,362,152.24
2112	000000001	0000000000001	1924	ECATEPEC VALLEJO AUTOMOTRIZ, S.A. DE C.V.	0.00	625,372.53	0.00	0.00	0.00	625,372.53
2112	000000001	0000000000001	1927	IMPRESION Y PLACAS DIGITALES, SA DE CV	0.00	1,536,223.93	0.00	831,141.16	0.00	2,367,365.09
2112	000000001	0000000000001	1929	IXTAPALU ADMINISTRACION RO S DE RL DE CV	0.00	0.00	28,965.31	28,965.31	0.00	0.00
2112	000000001	0000000000001	1932	LAGUNA HERNANDEZ ALICIA	0.00	185,428.32	0.00	101,378.20	0.00	286,806.52
2112	000000001	0000000000001	1933	QUIJANO OCEGUEDA ALEJANDRO ALBERTO	0.00	10,310.74	0.00	0.00	0.00	10,310.74
2112	000000001	0000000000001	1936	EXCELENCIA EN MANTENIMIENTO A FLOTILLAS, S.A. DE C.V.	0.00	39,350.68	0.00	0.00	0.00	39,350.68
2112	000000001	0000000000001	1962	LAREDO SUMINISTROS INTERNACIONALES S.A. DE C.V.	0.00	329,670.60	0.00	0.00	0.00	329,670.60
2112	000000001	0000000000001	1967	APROSI EQUIPOS S.A. DE C.V.	0.00	0.00	0.00	524,174.93	0.00	524,174.93
2112	000000001	0000000000001	1970	VELOCIRAPTORS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	1973	SIN MEX IMPORTADORA SA DE CV	0.00	593,986.50	0.00	0.00	0.00	593,986.50
2112	000000001	0000000000001	1978	G.G. GAS S.A DE C.V	0.00	563,145.66	563,145.66	839,495.19	0.00	839,495.19
2112	000000001	0000000000001	1981	JOMTEL TELECOMUNICACIONES, S.A. DE C.V.	0.00	8,076,981.05	200,000.00	4,570,675.98	0.00	12,447,657.03
2112	000000001	0000000000001	1984	TORRES MALDONADO HUGO	0.00	548,122.79	0.00	0.00	0.00	548,122.79

2112	000000001	0000000000001	1994	UNIVERSAL SUPPLIERS DE MEXICO, S.A. DE C.V.	0.00	121,927.60	0.00	27,666.00	0.00	149,593.60
2112	000000001	0000000000001	2009	GIMTRAC, SA DE CV	0.00	11,868.15	0.00	0.00	0.00	11,868.15
2112	000000001	0000000000001	2016	PULSAR CONSULTORIA Y CONSTRUCTORA, S.A. DE C.V.	0.00	167,165.13	0.00	0.00	0.00	167,165.13
2112	000000001	0000000000001	2017	FIGLIO MEX, S.A.	0.00	43,140.84	0.00	0.00	0.00	43,140.84
2112	000000001	0000000000001	2019	CONSULTORES EN SERVICIOS AUTOMOTRICES, S.A. DE C.V.	0.00	15,621.93	0.00	0.00	0.00	15,621.93
2112	000000001	0000000000001	2024	CAM'S PROYECTOS Y DISTRIBUCIONES, S.A. DE C.V.	0.00	0.00	0.00	1,230,138.24	0.00	1,230,138.24
2112	000000001	0000000000001	2028	BODEGA DE LLANTAS LA VIGA, S.A. DE C.V.	0.00	1,635,305.96	0.00	3,098,580.97	0.00	4,733,886.93
2112	000000001	0000000000001	2031	ESTELM ENLACES SISTEMAS Y TELECOMUNICACION DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2043	JIMENEZ ALEJANDRE VICTOR HUGO	0.00	1,012,504.06	1,416,746.14	5,548,169.80	0.00	5,143,927.72
2112	000000001	0000000000001	2046	DESARROLLOS GERENCIALES INTEGRADOS, S.A. DE C.V.	0.00	6,134.34	0.00	4,089.56	0.00	10,223.90
2112	000000001	0000000000001	2049	SERRANO GONZALEZ MARIA ELIZABETH	0.00	45,229.30	0.00	0.00	0.00	45,229.30
2112	000000001	0000000000001	2053	HERNANDEZ CRUZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2054	ELECTROEQUIPOS Y MOTORES GYG, S.A. DE C.V.	0.00	213,067.68	0.00	0.00	0.00	213,067.68
2112	000000001	0000000000001	2057	JUGUETIN, S.A. DE C.V.	0.00	113,481.25	0.00	0.00	0.00	113,481.25
2112	000000001	0000000000001	2061	CORPORATIVO AFFLUENS, S.A. DE C.V.	0.00	3,683,107.83	0.00	0.00	0.00	3,683,107.83
2112	000000001	0000000000001	2070	AYALA HERNANDEZ MARIA DE LOURDES	0.00	99,968.80	99,968.80	124,140.00	0.00	124,140.00
2112	000000001	0000000000001	2073	GONZALEZ GUZMAN GRACIELA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2074	ELECTRO FERRETERA FESA, S.A. DE C.V.	0.00	1,099,345.92	300,000.00	2,491,521.31	0.00	3,290,867.23
2112	000000001	0000000000001	2076	GARCIA GARCIA SANDRA	0.00	910,651.69	0.00	379,187.85	0.00	1,289,839.54
2112	000000001	0000000000001	2081	THEISA PLAST S.A. DE C.V.	0.00	302,175.36	0.00	200,480.48	0.00	502,655.84
2112	000000001	0000000000001	2082	INDUSTRIAS RECONSTRUCTORAS DE MOTORES, S.A. DE C.V.	0.00	505,087.20	0.00	253,054.00	0.00	758,141.20
2112	000000001	0000000000001	2093	RESTAURANTE LOS INMORTALES S.A DE C.V	0.00	4,375.00	0.00	0.00	0.00	4,375.00
2112	000000001	0000000000001	2097	RUANO GONZALEZ JUAN MANUEL	0.00	8,341,860.35	0.00	2,982,127.43	0.00	11,323,987.78
2112	000000001	0000000000001	2098	ECATEPEC, S.A. DE C.V.	0.00	3,518,751.68	0.00	0.00	0.00	3,518,751.68
2112	000000001	0000000000001	2107	FUENTES KURRI CLAUDIA MARIANNE	0.00	10,808.85	0.00	0.00	0.00	10,808.85
2112	000000001	0000000000001	2130	COMERCIALIZA DORAOVIREN, S. DE R.L. DE C.V.	0.00	330,635.00	0.00	0.00	0.00	330,635.00
2112	000000001	0000000000001	2144	EDITORIAL SANTILLANA, S.A. DE C.V.	0.00	2,019,976.56	0.00	0.00	0.00	2,019,976.56
2112	000000001	0000000000001	2165	MAXIMA SERVICIOS PUBLICITARIOS, S.C.	0.00	153,483.20	0.00	0.00	0.00	153,483.20
2112	000000001	0000000000001	2173	HI TECH AUDIO, S.A. DE C.V.	0.00	7,722.05	0.00	0.00	0.00	7,722.05
2112	000000001	0000000000001	2182	JCM DISTRIBUIDORA MUNICIPAL, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2190	SERVICIO EL RESCAÑO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2191	CORPORACION NOVAVISION S. DE R.L. DE C.V.	0.00	3,431.26	0.00	0.00	0.00	3,431.26
2112	000000001	0000000000001	2194	RABIELA JAIMES PERLA MAYNE	0.00	7,540.00	428,480.80	420,940.80	0.00	0.00
2112	000000001	0000000000001	2195	GRUPO EMPRESARIAL I.E.S., S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2203	BIMSA REPORTS, S.A. DE C.V.	0.00	16,900.00	0.00	0.00	0.00	16,900.00
2112	000000001	0000000000001	2208	ESTRATEC, S.A. DE C.V.	0.00	1,571,041.87	0.00	0.00	0.00	1,571,041.87
2112	000000001	0000000000001	2210	COMERCIALIZADORA DADAEL, S.A. DE C.V.	0.00	605,344.84	0.00	70,562.80	0.00	675,907.64
2112	000000001	0000000000001	2212	JUAREZ CORRIENTE ALICIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2213	COMERCIALIZA DORAOVIREN, S.A DE R.L. DE C.V.	0.00	102,907.40	0.00	0.00	0.00	102,907.40
2112	000000001	0000000000001	2216	APRENDE A VOLAR Y SERAS LIBRE, A.C.	0.00	0.00	807,957.20	807,957.20	0.00	0.00
2112	000000001	0000000000001	2221	TORRES HERNANDEZ DANIEL SEBASTIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2229	GARCIA PERALTA PATRICIA	0.00	32,974.00	0.00	0.00	0.00	32,974.00
2112	000000001	0000000000001	2237	SOTO HERNANDEZ FRANCISCO	0.00	2,747.22	0.00	0.00	0.00	2,747.22
2112	000000001	0000000000001	2245	GRUPO ARIAC, S.A. DE C.V.	0.00	0.00	6,080,741.06	6,080,741.06	0.00	0.00
2112	000000001	0000000000001	2253	TODO PARA SUS EVENTOS, MAC TACO, S.A. DE C.V.	0.00	8,995.80	0.00	0.00	0.00	8,995.80
2112	000000001	0000000000001	2262	CRIFASA, S.A. DE C.V.	0.00	22,620.00	0.00	0.00	0.00	22,620.00
2112	000000001	0000000000001	2267	TECNOVAL DE MEXICO, S.A. DE C.V.	0.00	6,514,242.04	6,801,270.00	794,000.00	0.00	506,972.04
2112	000000001	0000000000001	2269	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES SA DE CV	0.00	2,347,034.00	2,347,034.00	7,041,102.00	0.00	7,041,102.00
2112	000000001	0000000000001	2270	SERVICIO GASOLINERO GAL, S.A. DE C.V.	0.00	0.00	374,194.01	374,194.01	0.00	0.00
2112	000000001	0000000000001	2271	SERVICIO GASOLINERO LA LOMA, S.A. DE C.V.	0.00	0.00	5,588,316.59	11,264,255.83	0.00	5,675,939.24
2112	000000001	0000000000001	2274	SMART PART SHOP, S. DE R. L. DE C.V.	0.00	0.00	139,385.60	139,385.60	0.00	0.00
2112	000000001	0000000000001	2276	VALENCIA FIGUEROA FRANCISCO JOSE	0.00	28,756.40	602,550.40	967,668.52	0.00	393,874.52
2112	000000001	0000000000001	2277	METRO SOLARIS MEXICO S.A. DE C.V.	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00
2112	000000001	0000000000001	2279	HELICO DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	1,567,252.80	0.00	1,567,252.80

2112	000000001	0000000000001	2281	ASISTENCIA Y SERVICIOS INTEGRALES EN INFORMATICA, S.A. DE C.V.	0.00	3,169.12	0.00	0.00	0.00	3,169.12
2112	000000001	0000000000001	2286	VIERMA COMERCIALIZADORA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2287	REPRESENTACIONES BIBA, S.A. DE C.V.	0.00	2,606,328.98	279,549.98	2,293,423.59	0.00	4,620,202.59
2112	000000001	0000000000001	2293	INFANTE OROZCO FLAVIO NEFTALI	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2294	COMERCIALIZADORA CIDEM S.A. DE C.V.	0.00	925,151.04	0.00	0.00	0.00	925,151.04
2112	000000001	0000000000001	2295	TMC COMERCIO PROFESIONAL ERI S.A. DE C.V.	0.00	0.00	0.00	6,101,660.16	0.00	6,101,660.16
2112	000000001	0000000000001	2296	KAMCIT, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2298	LUMO FINANCIERA DEL CENTRO, S.A. DE C.V. SOFOM ENR	0.00	27,075,447.97	49,975,609.70	22,900,161.73	0.00	0.00
2112	000000001	0000000000001	2300	VERA HERNANDEZ LUIS FELIPE	0.00	0.00	835,200.00	1,475,044.40	0.00	639,844.40
2112	000000001	0000000000001	2301	CORPORACION MONTE COLON, S.A. DE C.V.	0.00	15,033.60	0.00	0.00	0.00	15,033.60
2112	000000001	0000000000001	2302	GRUPO FOVOSA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2303	CORPORATIVO AXIAMO S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2306	ARMOR CENTER DE MEXICO, S.A. DE C.V.	0.00	0.00	20,700.00	20,700.00	0.00	0.00
2112	000000001	0000000000001	2307	SANDOVAL BARRERA ALVARO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2308	BRANLU, S.A. DE C.V.	0.00	24,993.36	0.00	0.00	0.00	24,993.36
2112	000000001	0000000000001	2309	ARTISTAS TRIADA S.A. DE C.V.	0.00	0.00	406,000.00	406,000.00	0.00	0.00
2112	000000001	0000000000001	2312	LITO GRAPO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2314	CAMACHO LINARES S.A. DE C.V.	0.00	1,587,000.00	1,736,640.00	149,640.00	0.00	0.00
2112	000000001	0000000000001	2315	ACCESOS HOLOGRAFICOS, S.A. DE C.V.	0.00	0.00	0.00	162,400.00	0.00	162,400.00
2112	000000001	0000000000001	2319	SERVICIOS INTEGRALES AVIT, S.A. DE C.V.	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2112	000000001	0000000000001	2321	PUBLISEG, S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	308,756.90	0.00	150,413.80	0.00	459,170.70
2112	000000001	0000000000001	2322	SAUBERCLEAN S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2323	IBAÑEZ MATINEZ ENEDELIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2324	SCHEMELENSKY CASTRO LED ROBERTO	0.00	890,220.33	328,459.24	1,550,744.18	0.00	2,112,505.27
2112	000000001	0000000000001	2328	CAMPOS CASTILLO OSCAR JATHSIBEL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2329	RAMIREZ RODRIGUEZ ALEJANDRA	0.00	1,444,621.26	0.00	0.00	0.00	1,444,621.26
2112	000000001	0000000000001	2330	ESTACION COMERCIAL AUTOMOTRIZ JIMENEZ, S.A. DE C.V.	0.00	0.00	364,842.80	1,789,209.71	0.00	1,424,366.91
2112	000000001	0000000000001	2331	BURST COM S.A. DE C.V.	0.00	168,801.30	168,801.30	0.00	0.00	0.00
2112	000000001	0000000000001	2332	MORE THAN ICE ENTERTAINMENT, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2333	INVESTIGACIONES Y ESTUDIOS SUPERIORES S.C.	0.00	373,712.64	0.00	124,570.88	0.00	498,283.52
2112	000000001	0000000000001	2335	RECREATEC BB, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2336	LOPEZ MEDINA JUAN	0.00	11,263.60	0.00	102,196.00	0.00	113,459.60
2112	000000001	0000000000001	2337	TT TIRES & SERVICE, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2338	GRUPO COMERCIAL ISBANY, S.A. DE C.V.	0.00	0.00	750,000.00	2,498,204.77	0.00	1,748,204.77
2112	000000001	0000000000001	2339	DESARROLLO Y COMPETITIVIDAD DE LA ZONA ORIENTE ESTADO DE MEXICO A.C.	0.00	0.00	9,093,769.93	9,093,769.93	0.00	0.00
2112	000000001	0000000000001	2340	VIDA DIGNA PARA TI, A.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2342	PM ONSTREET, S.A. DE C.V.	0.00	0.00	580,000.00	580,000.00	0.00	0.00
2112	000000001	0000000000001	2343	POLO DELGADO JUAN RAMON	0.00	0.00	3,649,330.88	3,649,330.88	0.00	0.00
2112	000000001	0000000000001	2346	PUBLIJAR, S.A. DE C.V.	0.00	0.00	0.00	91,778.04	0.00	91,778.04
2112	000000001	0000000000001	2347	COMERCIAL COSAN S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2348	FOCUS ON SERVICES, S.A. DE C.V.	0.00	755,543.01	0.00	0.00	0.00	755,543.01
2112	000000001	0000000000001	2350	MORALES MORON FERNANDO	0.00	0.00	53,360.00	101,558.00	0.00	48,198.00
2112	000000001	0000000000001	2351	REYES RODRIGUEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2352	SANTOS AVALOS GABRIELA	0.00	349,038.92	0.00	0.00	0.00	349,038.92
2112	000000001	0000000000001	2353	CRUZ RODRIGUEZ CONSTANCIO	0.00	318,000.00	0.00	0.00	0.00	318,000.00
2112	000000001	0000000000001	2354	PRODUCCIONES ASSA, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2355	SALUD INTEGRAL PARA TODOS, A. C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2356	TECNOLOGIA SQUIRREL, S.A. DE C.V.	0.00	0.00	0.00	142,159.63	0.00	142,159.63
2112	000000001	0000000000001	2357	MOV3 ARCHITECTURE, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2358	ELECTROCONSTRUCCIONES MD S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2359	SANABRIA LOZANO CARLOS AUGUSTO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2360	ESCOBAR POSADA MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2361	ESPITIA GARCIA OSCAR EULISES	0.00	0.00	400,000.00	889,070.05	0.00	489,070.05
2112	000000001	0000000000001	2362	VARKAM, S.A. DE C.V.	0.00	400,709.60	400,709.60	599,441.60	0.00	599,441.60
2112	000000001	0000000000001	2363	CONSTRUCTORA Y EDIFICADORA GURSA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	0000000000001	2364	PROCEDIMIENTOS AMBIENTALES DE TULTITLAN, S.A. DE C.V.	0.00	0.00	0.00	25,541.02	0.00	25,541.02
2112	000000001	0000000000001	2365	TOYPOLIS, S.A. DE C.V.	0.00	368,197.68	368,197.68	868,197.68	0.00	868,197.68
2112	000000001	0000000000001	2366	GRUCONA S.A. DE C.V.	0.00	263,785.89	263,785.89	0.00	0.00	0.00
2112	000000001	0000000000001	2368	INOVACION TC SERVIZI, S. DE R.L. DE C.V.	0.00	872,495.70	0.00	0.00	0.00	872,495.70
2112	000000001	0000000000001	2369	GONZALEZ PACHECO GERMAN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2370	SANCHEZ PEREZ CLAUDIA GABRIELA	0.00	13,920.00	1,003,119.98	1,732,540.76	0.00	743,340.78
2112	000000001	0000000000001	2373	PROYECTOS INDUSTRIALES Y DE ALTA TECNOLOGIA, S.A. DE C.V.	0.00	675,972.79	0.00	0.00	0.00	675,972.79
2112	000000001	0000000000001	2374	SHOW BOX, S.A. DE C.V.	0.00	-870,000.00	0.00	870,000.00	0.00	0.00
2112	000000001	0000000000001	2375	ROMO OLGUIN ASTRID MARIEL	0.00	0.00	145,000.00	145,000.00	0.00	0.00
2112	000000001	0000000000001	2376	COUNTER INTELLIGENCE MEXICO, S.A. DE C.V.	0.00	251,095.26	0.00	0.00	0.00	251,095.26
2112	000000001	0000000000001	2377	PROMOTORA DE ACTIVIDAD FISICA, DEPORTE Y RECREACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2378	BIOPROCESOS FARMACEUTICOS INTEGRALES S.A. DE C.V.	0.00	35,670.00	0.00	0.00	0.00	35,670.00
2112	000000001	0000000000001	2379	VARGAS RAMIREZ IRENE	0.00	46,400.00	34,800.00	23,200.00	0.00	34,800.00
2112	000000001	0000000000001	2380	COMERCIX, S.A. DE C.V.	0.00	219,526.49	787,926.49	1,035,714.67	0.00	467,314.67
2112	000000001	0000000000001	2381	COTA SEOANE MARIA MERCEDES	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2382	PINEDA COVALIN S.A. DE C.V.	0.00	0.00	540,560.00	540,560.00	0.00	0.00
2112	000000001	0000000000001	2384	COMPAÑIA ADF SERVICIOS DE COMERCIALIZADORA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2385	HAL DISTRIBUIDORA, S.A. DE C.V.	0.00	284,722.00	113,216.00	52,490.00	0.00	223,996.00
2112	000000001	0000000000001	2386	ZAMUDIO VIZUET MARTIN	0.00	529,288.28	292,146.00	587,650.20	0.00	824,792.48
2112	000000001	0000000000001	2387	FIGUEROA ESPINOLA ELSA ANGELICA	0.00	252,008.20	768,268.00	2,044,973.28	0.00	1,528,713.48
2112	000000001	0000000000001	2388	RODRIGUEZ RIOS SANTIAGO ANTONIO DE JESUS	0.00	0.00	55,680.00	55,680.00	0.00	0.00
2112	000000001	0000000000001	2389	PARAMETRO CONSULTORES SC	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2390	KLERIAN RAMIREZ ALVARO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2391	PREVISORD ASISTENCIA FUNERARIA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2392	JALMOR, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2393	GALLARDO MARTINEZ JACOB	0.00	0.00	0.00	69,600.00	0.00	69,600.00
2112	000000001	0000000000001	2394	PALACIOS MENDEZ SAUL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2395	SUMINISTRO PARA LA INDUSTRIA Y CONSTRUCCION DE PROGRESO, S.A. DE C.V.	0.00	0.00	874,610.92	874,610.92	0.00	0.00
2112	000000001	0000000000001	2396	SOLBER 2.0, S.A. DE C.V.	0.00	0.00	228,000.00	228,000.00	0.00	0.00
2112	000000001	0000000000001	2397	ESPINOZA LOPEZ MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2398	DISEÑOS PUBLICITARIOS ABI, S. DE R.L. DE C.V.	0.00	0.00	185,600.00	185,600.00	0.00	0.00
2112	000000001	0000000000001	2399	OWI PUBLICIDAD S. DE R.L. DE C.V.	0.00	0.00	278,400.00	556,800.00	0.00	278,400.00
2112	000000001	0000000000001	2400	ESPECIALISTAS EN BIENES DE PRODUCCION EBPRO S.A. DE C.V.	0.00	0.00	0.00	500,000.00	0.00	500,000.00
2112	000000001	0000000000001	2401	MEDIA VIAL S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2402	RODRIGUEZ Y PAMPIN MARIA DE LOS LLANOS	0.00	101,500.00	60,900.00	142,100.00	0.00	182,700.00
2112	000000001	0000000000001	2403	COMERCIALIZADORA JUDA, S.A. DE C.V.	0.00	0.00	140,049.70	140,049.70	0.00	0.00
2112	000000001	0000000000001	2404	ROA CRUZ JULIO CESAR	0.00	1,493,250.00	300,000.00	200,750.00	0.00	1,394,000.00
2112	000000001	0000000000001	2405	VISION Y ESTRATEGIA EMPRESARIAL, S.A. DE C.V.	0.00	0.00	1,562,862.69	1,562,862.69	0.00	0.00
2112	000000001	0000000000001	2406	VASQUEZ TORRES EMILIA	0.00	9,758,147.13	0.00	36,208.24	0.00	9,794,355.37
2112	000000001	0000000000001	2407	GONZALEZ ESQUIVEL VICTOR MANUEL	0.00	0.00	0.00	35,904.73	0.00	35,904.73
2112	000000001	0000000000001	2408	ALVAREZ TOSTADO GODINEZ PEDRO ANTONIO	0.00	0.00	541,092.44	541,092.44	0.00	0.00
2112	000000001	0000000000001	2409	IMAGINARS PRODUCCIONES S.A. DE C.V.	0.00	232,000.00	232,000.00	0.00	0.00	0.00
2112	000000001	0000000000001	2410	SISTEMAS INTEGRALES RODKYN, S.A. DE C.V.	0.00	29,000.00	29,000.00	0.00	0.00	0.00
2112	000000001	0000000000001	2411	CORPORATIVO PEIGREPA, S.A. DE C.V.	0.00	0.00	632,896.00	632,896.00	0.00	0.00
2112	000000001	0000000000001	2412	LANDEROS MOTORS, S.A. DE C.V.	0.00	0.00	104,052.00	104,052.00	0.00	0.00
2112	000000001	0000000000001	2413	RODEA MONCADA JOSE ANTONIO	0.00	0.00	219,953.40	219,953.40	0.00	0.00
2112	000000001	0000000000001	2414	HERNANDEZ GOMEZ JOSE ALEJANDRO	0.00	0.00	76,560.00	76,560.00	0.00	0.00
2112	000000001	0000000000001	2415	PEREZ BARRERA OCTAVIO	0.00	0.00	29,000.00	29,000.00	0.00	0.00
2112	000000001	0000000000001	2416	HIGH PERFORMANCE NETWORKS, S.A. DE C.V.	0.00	0.00	438,492.75	438,492.75	0.00	0.00
2112	000000001	0000000000001	2417	MASTER PLANNING, S.A. DE C.V.	0.00	0.00	1,200,000.00	1,200,000.00	0.00	0.00
2112	000000001	0000000000001	2418	MULTISEÑAL ELECTRONICA, S. A. DE C.V.	0.00	0.00	2,579,844.64	2,579,844.64	0.00	0.00

2112	000000001	0000000000001	2419	ALTA PREVENCION WT MEXICO, S.A. DE C.V.	0.00	0.00	913,639.20	913,639.20	0.00	0.00
2112	000000001	0000000000001	2420	NARVAEZ LUGO ROCIO AURORA	0.00	0.00	0.00	46,585.60	0.00	46,585.60
2112	000000001	0000000000001	2421	MARTINEZ GRANDE LIZETH DEL CARMEN	0.00	0.00	0.00	11,600.00	0.00	11,600.00
2112	000000001	0000000000001	2422	FUENTES HERRERA CARLOS JAVIER	0.00	0.00	2,271,908.50	4,984,495.73	0.00	2,712,587.23
2112	000000001	0000000000001	2423	MACIAS ATTINGER ARTURO	0.00	0.00	87,000.00	168,200.00	0.00	81,200.00
2112	000000001	0000000000001	2424	HEROL INTEGRADORA DE SERVICIOS, S.A. DE C.V.	0.00	0.00	0.00	21,030.80	0.00	21,030.80
2112	000000001	0000000000001	2425	DELGADILLO FERNANDEZ JORGE ISRAEL	0.00	0.00	10,764.80	59,206.40	0.00	48,441.60
2112	000000001	0000000000001	2426	NAUTILUS PRODUCCIONES S.A. DE C.V.	0.00	0.00	258,100.00	292,900.00	0.00	34,800.00
2112	000000001	0000000000001	2427	EGO BRAND ASSOCIATES, S.A. DE C.V.	0.00	0.00	0.00	281,211.92	0.00	281,211.92
2112	000000001	0000000000001	2428	GRUPO COMERCIAL ARAMON, S.A. DE C.V.	0.00	0.00	10,440.00	10,440.00	0.00	0.00
2112	000000001	0000000000001	2429	GODINEZ GONZALEZ BLANCA	0.00	0.00	52,200.00	52,200.00	0.00	0.00
2112	000000001	0000000000001	2430	CHAVEZ NUÑEZ MARIO ALBERTO	0.00	0.00	10,440.00	10,440.00	0.00	0.00
2112	000000001	0000000000001	2431	VERGARA CARBALLO ISRAEL EDMUNDO	0.00	0.00	116,000.00	116,000.00	0.00	0.00
2112	000000001	0000000000001	2432	A & G PRODUCTIONS AND ARTS S.A. DE C.V.	0.00	0.00	75,400.00	75,400.00	0.00	0.00
2112	000000001	0000000000001	2433	SERVICIOS COMPANY VIERLI, S.A. DE C.V.	0.00	0.00	0.00	2,088,000.00	0.00	2,088,000.00
2112	000000001	0000000000001	2434	COMERCIALIZADORA GUBARU S.A. DE C.V.	0.00	0.00	7,656.00	7,656.00	0.00	0.00
2112	000000001	0000000000001	2435	ALIANZA TORRE Y VEGA, S.A. DE C.V.	0.00	0.00	0.00	201,260.00	0.00	201,260.00
2112	000000001	0000000000001	2436	MEXICO UNIDO CONTRA LA DELINCUENCIA, A.C.	0.00	0.00	0.00	29,696.00	0.00	29,696.00
2112	000000001	0000000000001	2437	FUNDACION PARA EL LIDERAZGO E INNOVACION ESTRATEGICA, A.C.	0.00	0.00	0.00	48,720.00	0.00	48,720.00
2112	000000001	0000000000001	2439	RUIZ PEÑA MIGUEL ANGEL	0.00	0.00	0.00	19,720.00	0.00	19,720.00
2112	000000001	0000000000001	2440	PRODUCCIONES Y REPRESENTACIONES LATINAS S.A. DE C.V.	0.00	0.00	696,000.00	696,000.00	0.00	0.00
2112	000000001	0000000000001	2442	EXPERTPLAN CONSULTING & CONSTRUCTION, S.A. DE C.V.	0.00	0.00	0.00	290,000.00	0.00	290,000.00
2112	000000001	0000000000001	2443	SICTEL SOLUCIONES TI, S.A. DE C.V.	0.00	0.00	0.00	767,599.98	0.00	767,599.98
2112	000000001	0000000000001	2444	GIRETH CONSULTORES, S.C.	0.00	0.00	0.00	1,716,800.00	0.00	1,716,800.00
2112	000000001	0000000000001	2445	DISTRIBUIDORA DE PRODUCTOS Y SERVICIOS PARVANA, S.A. DE C.V.	0.00	0.00	0.00	3,303,637.32	0.00	3,303,637.32
2112	000000001	0000000000001	2446	REYES JIMENEZ LUIS ROGELIO	0.00	0.00	0.00	55,285.60	0.00	55,285.60
2112	000000001	0000000000001	7547	PEREZ MADRIGAL EDUARDO	0.00	50,000.00	0.00	0.00	0.00	50,000.00
2112	000000001	0000000000002			0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000002	1567		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000002	1593		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003			0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003	0246		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003	0388		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003	0391		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003	0433	AVILA GARCIA FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003	0441		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003	0443		0.00	0.00	0.00	0.00	0.00	0.00
2113				CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	45,394,826.58	86,519,835.30	170,126,998.88	0.00	129,001,990.16
2113	000000001			CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	45,394,826.58	86,519,835.30	170,126,998.88	0.00	129,001,990.16
2113	000000001	0000000000001		CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	45,394,826.58	86,519,835.30	170,126,998.88	0.00	129,001,990.16
2113	000000001	0000000000001	0031	INOVACRETO CONSTRUCTORA Y COMERCIALIZADORA, S.A. DE C.V.	0.00	203,328.51	0.00	0.00	0.00	203,328.51
2113	000000001	0000000000001	0047	GAMI INGENIERIA E INSTALACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	0074	CONCRETOS ASFALTICOS PIRAMIDE S.A. DE C.V.	0.00	4,526,324.80	540,882.36	4,222,918.29	0.00	8,208,360.73
2113	000000001	0000000000001	0088	CORP DE ING CIV Y ARQ MEXICANOS	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	0109	CONSTRUCTORA MORHNOS,S.A. DE C.V	0.00	344,475.58	1,227,626.22	1,227,626.22	0.00	344,475.58
2113	000000001	0000000000001	0148	CONSTRUCTORA ARELLANO E HIJOS, S.A. DE C	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	0156	MULTINACIONALES MARTINEZ GREY, S.A. DE C.V.	0.00	52,353.31	0.00	114,363.16	0.00	166,716.47
2113	000000001	0000000000001	0160	TEKTON CONSTRUCTOR, S.A. DE C.V.	0.00	487,548.59	0.00	0.00	0.00	487,548.59
2113	000000001	0000000000001	0163	EDIFICADORA BARRANCO, S.A. DE C.V.	0.00	0.00	448,151.53	1,805,187.61	0.00	1,357,036.08
2113	000000001	0000000000001	0171	PLANEACION, URBANISMO Y CONSTRUCCIONES EN GENERAL, S.A. DE C.V.	0.00	1,888,081.34	0.00	458,304.37	0.00	2,346,385.71
2113	000000001	0000000000001	0423	GRUPO TAWER DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	25,573,797.32	0.00	25,573,797.32
2113	000000001	0000000000001	0620	VARGAS MONTES GERARDO ARTURO	0.00	282,457.01	0.00	0.00	0.00	282,457.01

2113	000000001	0000000000001	1173	SERVICIOS INTEGRALES DE CONSTRUCCION VIA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1176	INMOBILIARIA Y CONSTRUCTORA HELFY S.A DE C.V.	0.00	710,327.13	0.00	0.00	0.00	710,327.13
2113	000000001	0000000000001	1187	CONCRETOS ASFALTICOS DE MEXICO SA DE CV	0.00	117,647.20	0.00	0.00	0.00	117,647.20
2113	000000001	0000000000001	1193	BUFETE DE INSTALACIONES TECNICAS, S.A. DE C.V.	0.00	0.01	0.00	0.00	0.00	0.01
2113	000000001	0000000000001	1205	CONSTRUCCIONES Y PAVIMENTACIONES DANTE SA DE CV	0.00	173,173.14	0.00	0.00	0.00	173,173.14
2113	000000001	0000000000001	1227	SERVICONSTRUCCIONES LASARO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1231	GRADJE CONSTRUCCIONES, S.A. DE C.V.	0.00	999,658.42	0.00	0.00	0.00	999,658.42
2113	000000001	0000000000001	1239	GCP S.A. DE C.V.	0.00	1,436,841.70	0.00	0.00	0.00	1,436,841.70
2113	000000001	0000000000001	1248	CONSTRUCCIONES E INGENIERIA CAMESA SA DE CV	0.00	0.00	1,196,154.07	1,196,154.07	0.00	0.00
2113	000000001	0000000000001	1251	ASFALTOS TECAMAC, S.A. DE C.V.	0.00	120,162.84	0.00	0.00	0.00	120,162.84
2113	000000001	0000000000001	1255	CONSTRUCCIONES MASA Y ASOCIADOS, S.A DE C.V.	0.00	207,855.39	0.00	0.00	0.00	207,855.39
2113	000000001	0000000000001	1256	OLICER CONSTRUCCIONES Y PAVIMENTACIONES SA DE CV	0.00	1,461,081.66	2,858,324.31	4,908,015.60	0.00	3,510,772.95
2113	000000001	0000000000001	1261	MARANGES ARQUITECTOS, S.A. DE C.V.	0.00	337,204.93	0.00	0.00	0.00	337,204.93
2113	000000001	0000000000001	1271	SOLUCIONES INTEGRALES DE INGENIERIAS E IMAGEN URBANA, S.A. DE C.V.	0.00	411,530.97	0.00	588,523.12	0.00	1,000,054.09
2113	000000001	0000000000001	1272	GUTIERREZ HERNANDEZ LUCIO	0.00	3,099.69	9,367,728.12	11,367,728.12	0.00	2,003,099.69
2113	000000001	0000000000001	1273	EGOMAR CONSTRUCCIONES S.A DE C.V.	0.00	543,567.31	12,631,903.77	14,682,742.54	0.00	2,594,406.08
2113	000000001	0000000000001	1276	EL RAM CONSTRUCCIONES E INMOBILIARIA, S.A DE C.V	0.00	220,949.53	0.00	0.00	0.00	220,949.53
2113	000000001	0000000000001	1280	CONSTRUCTORA CHAVIO, S.A. DE C.V.	0.00	90,471.81	0.00	37,158.79	0.00	127,630.60
2113	000000001	0000000000001	1281	INFRAESTRUCTURA Y DESARROLLO KUKULKAN, S.A. DE C.V.	0.00	3,881,597.64	15,000,098.29	15,745,483.42	0.00	4,626,982.77
2113	000000001	0000000000001	1282	CONMEXSA, S.A. DE C.V.	0.00	15,325.43	0.00	0.00	0.00	15,325.43
2113	000000001	0000000000001	1284	GRUPO EMPRESARIAL RIRT, S.A. DE C.V.	0.00	0.00	472,535.47	472,535.47	0.00	0.00
2113	000000001	0000000000001	1286	OSLUFENM, S.A DE C.V.	0.00	560,595.44	3,105,099.00	4,010,853.71	0.00	1,466,350.15
2113	000000001	0000000000001	1290	PINL S.A. DE C.V.	0.00	2,244,985.14	0.00	22,265,694.81	0.00	24,510,679.95
2113	000000001	0000000000001	1291	GRUPO CONSTRUCTOR PREMURHE, S.A. DE C.V.	0.00	158,118.86	103,449.73	0.00	0.00	54,669.13
2113	000000001	0000000000001	1292	EDIFICADORA TOTOLTEPEC, S.A. DE C.V.	0.00	624,565.65	1,361,639.04	1,361,639.04	0.00	624,565.65
2113	000000001	0000000000001	1301	CAMINOS Y PROYECTOS STONE, S.A. DE C.V.	0.00	0.00	1,351,765.56	1,351,765.56	0.00	0.00
2113	000000001	0000000000001	1304	MK3 DISEÑO CONTROL Y CONSTRUCCION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1305	PROYECTOS INTEGRALES VELCAS, S.A. DE C.V.	0.00	61,047.75	0.00	17,730.79	0.00	78,778.54
2113	000000001	0000000000001	1307	PROYECTOS Y CONSTRUCCIONES BQ, S.A. DE C.V.	0.00	0.00	4,697,309.41	4,915,746.91	0.00	218,437.50
2113	000000001	0000000000001	1308	EL RAM CONSTRUCCIONES E INMOBILIARIA, S.A.DE C.V.	0.00	945,328.69	0.00	0.00	0.00	945,328.69
2113	000000001	0000000000001	1311	CONSTRUCTORA IMPULSORA Y URBANIZADORA, S.A. DE C.V.	0.00	654,289.77	654,289.77	0.00	0.00	0.00
2113	000000001	0000000000001	1314	GRUPO CONSTRUCTOR TANA, S.A. DE C.V.	0.00	476,314.73	29,327.49	29,327.49	0.00	476,314.73
2113	000000001	0000000000001	1315	GRUPO COMERCIAL, INDUSTRIAL Y CONSTRUCTOR, S.A. DE C.V.	0.00	0.00	0.00	164,085.67	0.00	164,085.67
2113	000000001	0000000000001	1319	IMPULSORA MEXICANA DEL COMERCIO Y CONSTRUCCION, S.A. DE C.V.	0.00	3,993,369.55	0.00	0.00	0.00	3,993,369.55
2113	000000001	0000000000001	1320	DIRAC, S.A. DE C.V.	0.00	760,141.37	0.00	59,468.08	0.00	819,609.45
2113	000000001	0000000000001	1322	MARTINEZ RANGEL JOSE AURELIO	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1325	CONSTRUCCIONES Y PROYECTOS GAARVE, S.A. DE C.V.	0.00	594,654.41	0.00	0.00	0.00	594,654.41
2113	000000001	0000000000001	1326	FUERZA Y PRESION HIDRAULICA, S.A. DE C.V. (CANCELADO)	0.00	266,541.66	0.00	0.00	0.00	266,541.66
2113	000000001	0000000000001	1327	FASM INGENIERA Y CONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1330	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1331	CONSTRUCCIONES GORCHA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1332	INGENIERIA Y CONSTRUCCION ECONIG, S.A. DE C.V.	0.00	0.00	828,871.19	828,871.19	0.00	0.00
2113	000000001	0000000000001	1335	INFRAESTRUCTURA TECNICA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1336	GRUPO RESTAURADOR DEL CENTRO S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1337	DOVAR INGENIEROS CONSTRUCTORES S..A DE C.V.	0.00	207,711.83	1,231,918.61	1,024,206.78	0.00	0.00
2113	000000001	0000000000001	1341	RM DESARROLLOS S.A. DE C.V.	0.00	56,449.22	56,449.22	0.00	0.00	0.00
2113	000000001	0000000000001	1343	INSTALACIONES Y MANTENIMIENTO EN EQUIPO DE RADIOCOMUNICACION, S.A. DE C.V.	0.00	2,843,388.93	0.00	2,274,711.16	0.00	5,118,100.09
2113	000000001	0000000000001	1345	CONSTRUCCIONES Y DISTRIBUCIONES ELECTRICAS FYOSA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00

2113	000000001	0000000000001	1347	PROYECTO EDIFICACION SERVICIOS Y ACABADOS, S.A. DE C.V. (CANCELADO)	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1348	CIMENTACIONES TECNICAS MEXICANAS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1350	CONSTRUCTORA DEXHA, S.A. DE C.V.	0.00	158,094.07	454,218.25	692,312.65	0.00	396,188.47
2113	000000001	0000000000001	1353	LMA ARQUITECTOS, S.A. DE C.V.	0.00	42,915.06	0.00	0.00	0.00	42,915.06
2113	000000001	0000000000001	1355	JG, CONSTRUCCION, SUPERVISION Y MANTENIMIENTO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1359	MAQUINARIA Y MATERIALES DE LA FRONTERA, S.A. DE C.V.	0.00	0.00	0.00	203,900.00	0.00	203,900.00
2113	000000001	0000000000001	1360	CONSTRUCTORA E INMOBILIARIA REYES ESCOBAR, S.A. DE C.V.	0.00	0.00	739,948.25	739,948.25	0.00	0.00
2113	000000001	0000000000001	1361	CONSORCIO ARQUITECTONICO MEXIQUENSE Y CONSTRUCTOR PUNTO S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1362	ASFALTOS Y PAVIMENTOS AEROPORTUARIOS, S.A. DE C.V.	0.00	226,475.84	0.00	36,395.14	0.00	262,870.98
2113	000000001	0000000000001	1363	CONSULTORES NORMATIVOS INTEGRALES, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1364	CONGLOMERADO INDUSTRIAL DE SUMINISTRO DIRO, S.A. DE C.V.	0.00	0.00	0.00	1,324,206.89	0.00	1,324,206.89
2113	000000001	0000000000001	1365	CRONOS VIVIENDA, S.A. DE C.V.	0.00	58,537.50	0.00	0.00	0.00	58,537.50
2113	000000001	0000000000001	1366	DISEÑO Y CONSTRUCCION CIRAJU, S.A. DE C.V.	0.00	160,123.02	0.00	0.00	0.00	160,123.02
2113	000000001	0000000000001	1367	CONSTRUCTORA NOPERSA, S.A. DE C.V.	0.00	402,995.46	4,992,152.93	4,992,152.93	0.00	402,995.46
2113	000000001	0000000000001	1368	ROOST CONTROL DE PLAGAS Y SERVICIOS S.A. DE C.V.	0.00	2,743,841.69	0.00	0.00	0.00	2,743,841.69
2113	000000001	0000000000001	1370	SUPERCONSORCIO MULTIEMPRESARIAL S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1371	UNIVERSIDAD AUTONOMA DEL ESTADO DE MEXICO (UAEM)	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1372	CONSTRUCTORA JAVA S.A. DE C.V.	0.00	179,977.80	0.00	0.00	0.00	179,977.80
2113	000000001	0000000000001	1373	DORCOSA CONSTRUCCIONES S.A. DE C.V.	0.00	441,623.48	2,702,294.82	5,963,428.99	0.00	3,702,757.65
2113	000000001	0000000000001	1374	DESARROLLO Y CONSTRUCCIONES CARIBALI, S.A. DE C.V.	0.00	611,857.16	313,050.94	313,050.94	0.00	611,857.16
2113	000000001	0000000000001	1375	GRUPO CONSTRUCTOR ROCAS S.A. DE C.V.	0.00	452,370.14	0.00	0.00	0.00	452,370.14
2113	000000001	0000000000001	1376	RIVERA CONSTRUCTORA, S.A. DE C.V.	0.00	405,857.49	200,000.00	4,720.55	0.00	210,578.04
2113	000000001	0000000000001	1377	FIDISI COORPORATIVO EN PROCESOS AMBIENTALES, S.A. DE C.V.	0.00	337,379.43	0.00	0.00	0.00	337,379.43
2113	000000001	0000000000001	1378	A.O.L. CONSTRUCCIONES, S.A. DE C.V.	0.00	477,491.24	1,402,089.22	1,402,089.22	0.00	477,491.24
2113	000000001	0000000000001	1379	ACCIONES GRUPO DE ORO, S.A. DE C.V.	0.00	923,122.55	3,871,398.41	13,754,993.05	0.00	10,806,717.19
2113	000000001	0000000000001	1380	INGENIERIA Y MAQUINARIA LEDEZMA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1381	CONSTRUCTORA LIBERIA S.A. DE C.V.	0.00	746,874.08	6,821,483.08	6,821,483.08	0.00	746,874.08
2113	000000001	0000000000001	1382	SERVICIOS CORPORATIVOS INTEGRALES DE MEXICO, S.A. DE C.V.	0.00	794,108.02	0.00	1,765,083.09	0.00	2,559,191.11
2113	000000001	0000000000001	1383	CONSTRUCTORA E INGENIERIA MANFRED, S.A. DE C.V.	0.00	0.00	128,901.49	128,901.49	0.00	0.00
2113	000000001	0000000000001	1384	OBRAS CIVILES FARRET ASOCIADOS S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1385	AZABACHE CONSTRUCCIONES S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	0000000000001	1386	GRUPO NUFRA, S.A. DE C.V.	0.00	0.00	3,360,599.69	4,161,102.14	0.00	800,502.45
2113	000000001	0000000000001	1387	SERCOYDE, S.A. DE C.V.	0.00	133,645.75	0.00	0.00	0.00	133,645.75
2113	000000001	0000000000001	1388	PRESSCRET, S.A. DE C.V.	0.00	0.00	6,961.36	6,961.36	0.00	0.00
2113	000000001	0000000000001	1390	CORVIC SUPERVISION Y CONSTRUCCION, S.A. DE C.V.	0.00	0.00	0.00	2,484,654.01	0.00	2,484,654.01
2113	000000001	0000000000001	1391	POLIMEROS ESPECIALES Y TRABAJOS DE RESTAURACION ARQUITECTONICA, S.A. DE C.V.	0.00	1,259,480.78	0.00	0.00	0.00	1,259,480.78
2113	000000001	0000000000001	1392	SICU SOLUCIONES INTEGRALES EN CONSTRUCCION Y URBANISMO, S.A. DE C.V.	0.00	0.00	0.00	263,762.11	0.00	263,762.11
2113	000000001	0000000000001	1393	IMPRESION Y PLACAS DIGITALES, S.A. DE C.V.	0.00	1,281,217.67	0.00	0.00	0.00	1,281,217.67
2113	000000001	0000000000001	1394	GRUPO CONSTRUCTOR CAHUA, S.A. DE C.V.	0.00	594,271.41	0.00	0.00	0.00	594,271.41
2113	000000001	0000000000001	1395	CONSTRUCCIONES Y ASFALTOS DE PUEBLA, S.A. DE C.V.	0.00	0.00	819,175.14	819,175.14	0.00	0.00
2113	000000001	0000000000001	1396	CONSTRUCTORA Y COMERCIALIZADORA EGEON, S.A. DE C.V.	0.00	0.00	1,142,610.76	1,142,610.76	0.00	0.00
2113	000000001	0000000000001	1397	URBANIZACIONES Y DESARROLLOS URDES, S.A. DE C.V.	0.00	0.00	647,819.16	647,819.16	0.00	0.00
2113	000000001	0000000000001	1398	CAMPOSECO CONSTRUCCIONES S.A. DE C.V.	0.00	0.00	1,753,608.64	1,753,608.64	0.00	0.00
2117				RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	0.00	34,177,535.83	45,698,336.13	72,874,950.47	0.00	61,354,150.17
2117	000000001			RETENCIONES A FAVOR DE TERCEROS POR PAGAR	0.00	34,177,535.83	45,698,336.13	72,874,950.47	0.00	61,354,150.17
2117	000000001	0000000000001		IMPUESTOS Y RETENCIONES POR PAGAR	0.00	33,279,301.91	45,698,336.13	72,851,219.37	0.00	60,432,185.15

2117	000000001	0000000000001	0002		RETENCIONES DE ISSEMYM	0.00	731,228.81	22,245,861.50	22,245,861.50	0.00	731,228.81
2117	000000001	0000000000001	0002	00001	PRESTAMOS QUIROGRAFARIOS	0.00	0.00	83,955.60	83,955.60	0.00	0.00
2117	000000001	0000000000001	0002	00002	PRESTAMOS HIPOTECARIOS	0.00	0.00	48,406.80	48,406.80	0.00	0.00
2117	000000001	0000000000001	0002	00003	ISSEMYM Retenciones de Cuotas para Fondo Solidario de Reparto	0.00	350,756.75	4,097,618.40	4,097,618.40	0.00	350,756.75
2117	000000001	0000000000001	0002	00004	ISSEMYM Retenciones de Cuotas para el Servicio de Salud	0.00	294,202.65	3,106,766.40	3,106,766.40	0.00	294,202.65
2117	000000001	0000000000001	0002	00005	ISSEMYM Aportación Municipal para el Fondo de Reparto	0.00	0.00	4,983,334.70	4,983,334.70	0.00	0.00
2117	000000001	0000000000001	0002	00006	ISSEMYM Aportaciones Municipales para el Servicio de Salud	0.00	0.00	6,715,773.30	6,715,773.30	0.00	0.00
2117	000000001	0000000000001	0002	00007	PRESTAMOS ESPECIALES	0.00	0.00	534,269.30	534,269.30	0.00	0.00
2117	000000001	0000000000001	0002	00009	SEGURO DE AUTO ISSEMYM	0.00	0.00	28,688.00	28,688.00	0.00	0.00
2117	000000001	0000000000001	0002	00010	SISTEMA DE CAPITALIZACION INDIVIDUAL CUOTA 0.8%	0.00	86,269.41	514,898.90	514,898.90	0.00	86,269.41
2117	000000001	0000000000001	0002	00011	SISTEMA DE CAPITALIZACION INDIVIDUAL CUOTA 1.2%	0.00	0.00	660,458.80	660,458.80	0.00	0.00
2117	000000001	0000000000001	0002	00012	GASTOS GENERALES DE ADMINISTRACION 1%	0.00	0.00	587,596.50	587,596.50	0.00	0.00
2117	000000001	0000000000001	0002	00014	RIESGO DE TRABAJO	0.00	0.00	848,929.30	848,929.30	0.00	0.00
2117	000000001	0000000000001	0002	00015	PRESTAMO CREDITO DE CONSUMO	0.00	0.00	4,730.60	4,730.60	0.00	0.00
2,117	000000001	0000000000001	0002	00016	SEGURO DE VIDA ISSEMYM	0.00	0.00	28,867.30	28,867.30	0.00	0.00
2,117	000000001	0000000000001	0002	00019	CREDITO DE CENTROS VACACIONALES I.S.S.E.M.Y.M.	0.00	0.00	1,567.60	1,567.60	0.00	0.00
2,117	000000001	0000000000001	0003		RETENCIONES DEL I.S.R.	0.00	9,618,739.33	9,749,286.35	42,512,940.11	0.00	42,382,393.09
2,117	000000001	0000000000001	0003	00001	RETENCIONES DEL I.S.P.T.	0.00	9,606,733.96	9,737,280.98	42,399,947.89	0.00	42,269,400.87
2,117	000000001	0000000000001	0003	00002	10% SOBRE HONORARIOS (I.S.R.)	0.00	3,500.00	3,500.00	91,102.14	0.00	91,102.14
2,117	000000001	0000000000001	0003	00004	10% SOBRE ARRENDAMIENTOS (I.S.R.)	0.00	8,505.37	8,505.37	21,890.08	0.00	21,890.08
2,117	000000001	0000000000001	0004		CUOTAS SINDICALES	0.00	8,987,471.00	1,383,180.20	798,660.00	0.00	8,402,950.80
2,117	000000001	0000000000001	0004	00001	CUOTAS SINDICALES	0.00	323,953.60	302,785.80	151,480.20	0.00	172,648.00
2,117	000000001	0000000000001	0004	00002	CUOTAS MUTUALISTAS	0.00	323,953.60	302,785.80	151,480.20	0.00	172,648.00
2,117	000000001	0000000000001	0004	00003	FONDO DE RESISTENCIA	0.00	5,634.00	11,270.00	5,636.00	0.00	0.00
2,117	000000001	0000000000001	0004	00004	CAJA DE AHORRO	0.00	893,878.50	766,338.60	5.80	0.00	127,545.70
2,117	000000001	0000000000001	0004	00005	FONDO DE VIVIENDA	0.00	7,440,051.30	0.00	490,057.80	0.00	7,930,109.10
2,117	000000001	0000000000001	0005		PENSION ALIMENTICIA	0.00	1,056,846.65	4,546,999.00	4,645,362.48	0.00	1,155,210.13
2,117	000000001	0000000000001	0005	00001	PENSION ALIMENTICIA	0.00	49,190.87	2,031,255.20	2,025,617.40	0.00	43,553.07
2,117	000000001	0000000000001	0005	00002	DESCUENTO DE RESPONSABILIDADES	0.00	234,624.90	0.00	23,271.30	0.00	257,896.20
2,117	000000001	0000000000001	0005	00003	RETENCIONES POR SALARIOS	0.00	185,690.02	0.00	2,354.28	0.00	188,044.30
2,117	000000001	0000000000001	0005	00004	DIVERSOS	0.00	489,741.16	0.00	105,125.70	0.00	594,866.86
2,117	000000001	0000000000001	0005	00006	APORTACION PLAN DE PREVISION SOCIAL	0.00	29,474.70	2,439,843.80	2,439,843.80	0.00	29,474.70
2,117	000000001	0000000000001	0005	00007	PROGRAMAS MENORES TRABAJADORES URBANO MARGINALES (DESCUENTO METRUM)	0.00	68,125.00	75,900.00	49,150.00	0.00	41,375.00
2,117	000000001	0000000000001	0006		FONACOT	0.00	1,366,649.79	1,115,179.51	1,143,016.60	0.00	1,394,486.88
2,117	000000001	0000000000001	0006	00001	FONACOT	0.00	1,366,649.79	1,115,179.51	1,143,016.60	0.00	1,394,486.88
2,117	000000001	0000000000001	0007		2 % SUPERVISIÓN POR CONTRATO DE OBRA	0.00	11,518,366.33	6,657,829.57	1,505,378.68	0.00	6,365,915.44
2,117	000000001	0000000000001	0007	00001	2% SUPERVISION POR CONTRATO OBRA	0.00	7,032,371.94	6,657,829.57	1,027,061.66	0.00	1,401,604.03
2,117	000000001	0000000000001	0007	00002	0.2% CAPACITACION (ICIC)	0.00	1,021,929.83	0.00	3,646.43	0.00	1,025,576.26
2,117	000000001	0000000000001	0007	00003	0.5% CMCI DELEGACION ESTADO DE MEXICO	0.00	956,674.36	0.00	23,843.77	0.00	980,518.13
2,117	000000001	0000000000001	0007	00004	0.5% ART. 191 LEY FEDERAL DE DERECHOS	0.00	67,916.95	0.00	349,774.88	0.00	417,691.83
2,117	000000001	0000000000001	0007	00005	SANCIONES DE OBRA	0.00	720,744.95	0.00	0.00	0.00	720,744.95
2,117	000000001	0000000000001	0007	00006	FIDEICOMISO RIO DE LOS REMEDIOS	0.00	1,718,728.30	0.00	0.00	0.00	1,718,728.30
2,117	000000001	0000000000001	0007	00008	IMPUESTO SOBRE EROGACIONES POR REMUNERACIONES AL TRABAJO PERSONAL	0.00	0.00	0.00	101,051.94	0.00	101,051.94
2,117	000000001	0000000000003			10 % DE MULTAS IMPUESTAS POR AUTORIDADES FEDERALES NO FISCALES	0.00	898,233.92	0.00	23,731.10	0.00	921,965.02
2,117	000000001	0000000000003	0001		10 % DE MULTAS FEDERALES NO FISCALES	0.00	898,233.92	0.00	23,731.10	0.00	921,965.02
2,117	000000001	0000000000003	0001	00001	10% DE MULTAS IMPUESTAS POR AUTORIDADES FEDERALES NO FISCALES	0.00	898,233.92	0.00	23,731.10	0.00	921,965.02
2119					OTRAS CUENTAS POR PAGAR CORTO PLAZO	0.00	243,745,604.75	129,723,569.07	256,856,234.43	0.00	370,878,270.11

2119	000000001			CUENTAS POR PAGAR A CORTO PLAZO	0.00	199,000,000.00	2,000,000.00	100,000,000.00	0.00	297,000,000.00
2119	000000001	00000000000001		PRESTADORES DE SERVICIOS	0.00	199,000,000.00	2,000,000.00	100,000,000.00	0.00	297,000,000.00
2119	000000001	00000000000001	0001	BANCA AFIRME, SOCIEDAD ANÓNIMA, INSTITUCIÓN DE	0.00	0.00	0.00	0.00	0.00	0.00
				BANCA MÚLTIPLE, AFIRME GRUPO FINANCIERO						
2,119	000000001	00000000000001	0001 00001	BANCA AFIRME, SOCIEDAD ANÓNIMA, INSTITUCIÓN DE	0.00	0.00	0.00	0.00	0.00	0.00
				BANCA MÚLTIPLE, AFIRME GRUPO FINANCIERO (100						
				MILLONES)						
2,119	000000001	00000000000001	0002	BANCO INTERACCIONES, S. A. INSTITUCION DE BANCA	0.00	199,000,000.00	2,000,000.00	100,000,000.00	0.00	297,000,000.00
				MULTIPLE, GRUPO FINANCIERO INTERACCIONES						
2,119	000000001	00000000000001	0002 00001	BANCO INTERACCIONES, S. A. INSTITUCION DE BANCA	0.00	99,000,000.00	2,000,000.00	0.00	0.00	97,000,000.00
				MULTIPLE, GRUPO FINANCIERO INTERACCIONES. CREDITO						
				NUMERO 403028						
2,119	000000001	00000000000001	0002 00002	BANCO INTERACCIONES, S. A. INSTITUCION DE BANCA	0.00	100,000,000.00	0.00	100,000,000.00	0.00	200,000,000.00
				MULTIPLE, GRUPO FINANCIERO INTERACCIONES. CREDITO						
				NUMERO 404623						
2,119	000000002			ACREEDORES DIVERSOS	0.00	44,745,604.75	127,723,569.07	156,856,234.43	0.00	73,878,270.11
2,119	000000002	00000000000001		ACREEDORES DIVERSOS	0.00	44,745,604.75	127,723,569.07	156,856,234.43	0.00	73,878,270.11
2,119	000000002	00000000000001	0001	PRESTADORES DE SERVICIOS	0.00	5,579,306.43	17,428,465.91	30,819,171.28	0.00	18,970,011.80
2,119	000000002	00000000000001	0001 00058	VELEZ LEON VICTOR MANUEL	0.00	120,750.00	0.00	0.00	0.00	120,750.00
2,119	000000002	00000000000001	0001 00124	DELGADO JORGE	0.00	69,000.00	0.00	0.00	0.00	69,000.00
2,119	000000002	00000000000001	0001 00610	CORPORACION TX MEXICO S.A DE C.V	0.00	842,709.36	0.00	0.00	0.00	842,709.36
2,119	000000002	00000000000001	0001 00615	S.S.P. ACADEMIA REGIONAL DE SEGURIDAD PUBLICA DEL	0.00	0.00	0.00	0.00	0.00	0.00
				CENTRO						
2,119	000000002	00000000000001	0001 00633	COMITE NACIONAL DE CONSULTA Y PARTICIPACION DE LA	0.00	575,000.00	0.00	0.00	0.00	575,000.00
				COMUNIDAD EN SEGURIDAD PUBLICA A.C.						
2,119	000000002	00000000000001	0001 00636	HERNANDEZ TOVAR HECTOR	0.00	872,300.00	94,600.00	678,160.00	0.00	1,455,860.00
2,119	000000002	00000000000001	0001 00646	EL CLAUSTRO BANQUETES Y EVENTOS, S.A. DE C.V.	0.00	48,316.00	133,516.00	166,460.00	0.00	81,260.00
2,119	000000002	00000000000001	0001 00671	MUCIÑO CAMPUZANO EDGAR	0.00	53,379.40	52,720.10	204,337.70	0.00	204,997.00
2,119	000000002	00000000000001	0001 00675	REYES BRAVO JULIO CESAR	0.00	125,280.00	0.00	0.00	0.00	125,280.00
2,119	000000002	00000000000001	0001 00695	GUTIERREZ ALMARAZ ERIK	0.00	353,472.20	0.00	15,834.00	0.00	369,306.20
2,119	000000002	00000000000001	0001 00697	LINARES LOPEZ JOSE LUIS CENON	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000001	0001 00699	GAXIOLA CALVO, SOBRINO Y ASOCIADOS, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000001	0001 00701	FUNDACION MEXICANA DE ESTUDIOS SOBRE INSEGURIDAD	0.00	1,012,419.89	4,354,700.58	3,342,280.69	0.00	0.00
				A.C.						
2,119	000000002	00000000000001	0001 00703	ESTRATEGIA INTEGRAL CONSULTORES, S.A. DE C.V.	0.00	0.00	0.00	1,091,560.00	0.00	1,091,560.00
2,119	000000002	00000000000001	0001 00707	MARQUEZ GARCIA MIGUEL ANGEL	0.00	89,900.00	0.00	0.00	0.00	89,900.00
2,119	000000002	00000000000001	0001 00713	CORTES JUAREZ AGUSTIN	0.00	0.00	140,360.00	140,360.00	0.00	0.00
2,119	000000002	00000000000001	0001 00715	BRISEÑO SORIANO JOSE ANTONIO	0.00	0.00	0.00	20,300.00	0.00	20,300.00
2,119	000000002	00000000000001	0001 00717	SISTEMA DE APRENDIZAJE ACELERADO, A.C.	0.00	174,000.00	0.00	0.00	0.00	174,000.00
2,119	000000002	00000000000001	0001 00718	IIDESOFT MEXICO S.A. DE C.V.	0.00	2,900.00	2,900.00	0.00	0.00	0.00
2,119	000000002	00000000000001	0001 00719	CIA. DE GRUAS Y PLATAFORMAS AEREAS S.A. DE C.V.	0.00	136,646.96	0.00	0.00	0.00	136,646.96
2,119	000000002	00000000000001	0001 00720	DOPORTO SANCHEZ HERRERA MARIA DEL PILAR	0.00	0.00	0.00	40,600.00	0.00	40,600.00
2,119	000000002	00000000000001	0001 00726	GICM, S.C.	0.00	46,400.00	0.00	0.00	0.00	46,400.00
2,119	000000002	00000000000001	0001 00768	BLAS TREJO MIGUEL ANGEL	0.00	400.00	0.00	0.00	0.00	400.00
2,119	000000002	00000000000001	0001 00776	PONCE DE LEON DEL VALLE MARIA DEL PILAR	0.00	1,362,818.04	0.00	0.00	0.00	1,362,818.04
2,119	000000002	00000000000001	0001 00780	PRADO OCHOA MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000001	0001 00782	IMAGEN RADIOLOGICA COMPUTARIZADA, S.A. DE C.V.	0.00	263,598.40	0.00	0.00	0.00	263,598.40
2,119	000000002	00000000000001	0001 00783	SECRETARIA DE SEGURIDAD CIUDADANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000001	0001 00785	ESCALONA CORTES GUSTAVO MARGARITO	0.00	0.00	0.00	187,920.00	0.00	187,920.00
2,119	000000002	00000000000001	0001 00789	INVERSIONISTAS MEXICANOS EN MEDIOS, S.A. DE C.V.	0.00	308,192.00	0.00	0.00	0.00	308,192.00
2,119	000000002	00000000000001	0001 00790	EVERCORE PARTNERS MEXICO, S. DE R.L.	0.00	522,000.00	0.00	0.00	0.00	522,000.00
2,119	000000002	00000000000001	0001 00793	LOBATO FLORES MARIO RAMON	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000001	0001 00801	COCO ENTERTAINMENT, S.A. DE C.V.	0.00	0.00	1,136,800.00	1,278,668.00	0.00	141,868.00

2,119	000000002	0000000000001	0001	00813	IBARRA CAMPOS LEONARDO	0.00	0.00	0.00	415,000.00	0.00	415,000.00
2,119	000000002	0000000000001	0001	00814	QUALITY & OASIS ADMINISTRACION S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00815	UNITED NATIONS HUMAN SETTLEMENTS PROGRAMME	0.00	0.00	600,000.01	600,000.01	0.00	0.00
2,119	000000002	0000000000001	0001	00816	PEDRERO Y REVILLA CONSULTORES, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00817	ROJAS OLVERA FAUSTO	0.00	194,864.44	194,864.44	504,132.90	0.00	504,132.90
2,119	000000002	0000000000001	0001	00818	MACONSER DEL CENTRO, S.A. DE C.V.	0.00	1,475,706.84	300,000.00	1,721,123.32	0.00	2,896,830.16
2,119	000000002	0000000000001	0001	00821	RAMIREZ FLORES ISAIAS RAMIRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00822	SERVICIOS NAPROTEC, S.A. DE C.V.	0.00	569,814.40	0.00	0.00	0.00	569,814.40
2,119	000000002	0000000000001	0001	00823	CASTILLO FARCIERT Y ASOCIADOS S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00826	SERVICIOS Y ESTRATEGIAS EMPRESARIALES DEL SURESTE, S.A. DE C.V.	0.00	0.00	0.00	223,580.00	0.00	223,580.00
2,119	000000002	0000000000001	0001	00827	BUAUN SANCHEZ ROSALIA CONSUELO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00828	ESPINOZA BENÍTEZ BLANCA YESENIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00829	BERMUDEZ BAÑUELOS XAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00831	CARDENAS ZANELLA MARIA DE LOURDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00832	CEJA GASCON GONZALO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00833	MORA FUENTES LUIS ADRIAN	0.00	9,010.00	9,010.00	23,200.00	0.00	23,200.00
2,119	000000002	0000000000001	0001	00834	OBREGON QUINTANA ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	00835	BUSINESS INTELLIGENCE MANAGEMENT LATAM, S.A. DE C.V.	0.00	2,091,784.50	0.00	410,721.64	0.00	2,502,506.14
2,119	000000002	0000000000001	0001	00836	CLEM DESARROLLO DEL FACTOR HUMANO Y CONSULTORIA ESPECIALIZADA, S.C.	0.00	0.00	0.00	336,806.00	0.00	336,806.00
2,119	000000002	0000000000001	0001	00837	LORETO ROBLES ISAAC MAURICIO	0.00	0.00	65,576.00	2,778,161.24	0.00	2,712,585.24
2,119	000000002	0000000000001	0001	00838	SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES	0.00	-27,115.00	0.00	0.00	0.00	-27,115.00
2,119	000000002	0000000000001	0001	00839	UNIVERSIDAD DE COLIMA	0.00	-5,714,241.00	8,405,038.83	14,119,279.83	0.00	0.00
2,119	000000002	0000000000001	0001	00840	BECERRIL TORRES JOSUE	0.00	0.00	78,880.00	78,880.00	0.00	0.00
2,119	000000002	0000000000001	0001	00841	ALMARZA OROZCO LUIS ALFONSO	0.00	0.00	278,400.00	278,400.00	0.00	0.00
2,119	000000002	0000000000001	0001	00842	VAZQUEZ LOPEZ LOPEZ SAJIR NOE	0.00	0.00	31,900.00	31,900.00	0.00	0.00
2,119	000000002	0000000000001	0001	00843	PUIG MONDRAGON LUIS ALBERTO	0.00	0.00	17,400.00	17,400.00	0.00	0.00
2,119	000000002	0000000000001	0001	00844	MEDIOS Y SERVICIOS AGNESI, S.A. DE C.V.	0.00	0.00	81,200.00	81,200.00	0.00	0.00
2,119	000000002	0000000000001	0001	00845	CHAVEZ JIMENEZ ISRAEL	0.00	0.00	98,600.00	98,600.00	0.00	0.00
2,119	000000002	0000000000001	0001	00846	MARTINEZ FERNANDEZ JOSE LUIS	0.00	0.00	0.00	433,306.00	0.00	433,306.00
2,119	000000002	0000000000001	0001	00847	VIVANCO BALP RENE ENRIQUE	0.00	0.00	0.00	29,000.00	0.00	29,000.00
2,119	000000002	0000000000001	0001	00848	COMERCIALIZADORA E IMPORTADORA ROUNTRE S.A. DE C.V.	0.00	0.00	0.00	120,000.00	0.00	120,000.00
2,119	000000002	0000000000001	0001	01944	CONRADO SULVARAN ERIK LEONARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0001	02085	TIPOS INSTRUCTORES, S.A. DE C.V.	0.00	0.00	1,351,999.95	1,351,999.95	0.00	0.00
2,119	000000002	0000000000001	0001	02332		0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002		FUNCIONARIOS	0.00	482,064.52	557,026.45	368,339.49	0.00	293,377.56
2,119	000000002	0000000000001	0002	00062	LOVERA CRUZ HECTOR EDMUNDO	0.00	326.00	0.00	42,036.91	0.00	42,362.91
2,119	000000002	0000000000001	0002	00098	DORADO DE HORTA ARMANDO	0.00	2,049.05	0.00	0.00	0.00	2,049.05
2,119	000000002	0000000000001	0002	00128	VALENCIA JUAREZ CRESCENCIO	0.00	6,964.50	0.00	0.00	0.00	6,964.50
2,119	000000002	0000000000001	0002	01338	RAMIREZ NUÑEZ ROMMEL	0.00	20,993.68	0.00	0.00	0.00	20,993.68
2,119	000000002	0000000000001	0002	01360	GASCA JAIME REYNALDO	0.00	7,092.11	4,717.31	8,289.31	0.00	10,664.11
2,119	000000002	0000000000001	0002	01362	GARCIA ALEY CLAUDIA MARIA	0.00	5,082.68	0.00	0.00	0.00	5,082.68
2,119	000000002	0000000000001	0002	01364	MORALES MARTINEZ ELVIRA	0.00	1,279.08	0.00	0.00	0.00	1,279.08
2,119	000000002	0000000000001	0002	01365	GARCIA ROBLES MARIA PATRICIA	0.00	1,566.29	0.00	0.00	0.00	1,566.29
2,119	000000002	0000000000001	0002	01380	ORIHUELA MARQUEZ LUIS MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01385	RODRIGUEZ ROMANO ORLANDO	0.00	0.00	5,475.15	5,475.15	0.00	0.00
2,119	000000002	0000000000001	0002	01390	JIMENEZ BARRERA HECTOR GUSTAVO	0.00	6,920.00	0.00	0.00	0.00	6,920.00

2,119	000000002	0000000000001	0002	01399	TAVARES VELASCO ALEJANDRO ANASTACIO	0.00	956.05	0.00	0.00	0.00	956.05
2,119	000000002	0000000000001	0002	01400	TORRES BARRON JOSE DESIDERIO	0.00	193.12	0.00	0.00	0.00	193.12
2,119	000000002	0000000000001	0002	01441	MENDEZ ROMERO MARGARITA	0.00	4,166.70	0.00	0.00	0.00	4,166.70
2,119	000000002	0000000000001	0002	01493	GUTIERREZ MARTINEZ GUILLERMO ARMANDO	0.00	205.91	0.00	0.00	0.00	205.91
2,119	000000002	0000000000001	0002	01539	GALARZA CARDENAS JOSE TOMAS	0.00	65.53	65.53	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01555	MUNGUIA GARCIA JUAN CARLOS	0.00	957.01	0.00	0.00	0.00	957.01
2,119	000000002	0000000000001	0002	01559	GARZA GARZA EDGARDO DE ALBA	0.00	6,240.08	24,696.43	18,456.35	0.00	0.00
2,119	000000002	0000000000001	0002	01562	SERRANO CRUZ HECTOR AUGUSTO	0.00	14,872.01	66,570.40	51,698.39	0.00	0.00
2,119	000000002	0000000000001	0002	01564	MANOATL MILACATL CLEMENTE ARTURO	0.00	0.00	33,034.71	33,034.71	0.00	0.00
2,119	000000002	0000000000001	0002	01565	OLVERA GOMEZ ISIDRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01566	LARA MARTINEZ JOSE BENJAMIN	0.00	17,906.80	10,302.75	0.00	0.00	7,604.05
2,119	000000002	0000000000001	0002	01567	MARTINEZ GONZALEZ GUILLERMO ALFREDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01569	CHAVEZ ENRIQUEZ FRANCO EDGARDO	0.00	5,390.60	0.00	0.00	0.00	5,390.60
2,119	000000002	0000000000001	0002	01572	GUARNEROS OLIVERA CARLOS JAVIER	0.00	0.00	0.00	24,722.89	0.00	24,722.89
2,119	000000002	0000000000001	0002	01573	CENTENO LARA LOTH OSWALDO	0.00	5,359.00	0.00	0.00	0.00	5,359.00
2,119	000000002	0000000000001	0002	01574	DEL TORO MARIO ENRIQUE	0.00	32,031.00	12,232.73	0.00	0.00	19,798.27
2,119	000000002	0000000000001	0002	01576	GARCIA LOPEZ JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01577	MARTINEZ VILLANUEVA TENOCH DEMIAN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01580	GOMEZ SERRANO JORGE ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01584	AGUILA FRANCO CARLOS	0.00	6,949.60	6,949.60	14,758.69	0.00	14,758.69
2,119	000000002	0000000000001	0002	01587	GALAN ORTIZ SOTERO	0.00	464.90	0.00	0.00	0.00	464.90
2,119	000000002	0000000000001	0002	01588	ESQUIVEL LOPEZ YESHIKA VERENICE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01589	CARMONA PONCE RICARDO	0.00	0.00	36,214.73	66,429.41	0.00	30,214.68
2,119	000000002	0000000000001	0002	01593	BARBOSA DIAZ BARRIGA FERNANDO	0.00	116.22	0.00	14,591.53	0.00	14,707.75
2,119	000000002	0000000000001	0002	01594	TREJO GONZALEZ OSCAR IGNACIO	0.00	327,289.28	329,503.28	2,668.00	0.00	454.00
2,119	000000002	0000000000001	0002	01599	CONZUELO AMBRIZ ARTURO	0.00	0.00	9,139.48	9,139.48	0.00	0.00
2,119	000000002	0000000000001	0002	01600	AVILA GARCIA FERNANDO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0002	01603	PEREZ PEÑA DAGOBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01607	CUENTA CANCELADA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01608	LICONA DIAZ DE LEON FERNANDO	0.00	373.00	0.00	0.00	0.00	373.00
2,119	000000002	0000000000001	0002	01610	URQUIETA ESPINOSA JESUS	0.00	1,057.80	0.00	0.00	0.00	1,057.80
2,119	000000002	0000000000001	0002	01611	CHAGARY ARANA SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01613	GUTIERREZ VALLES VICTOR MANUEL	0.00	0.00	10,164.83	10,164.83	0.00	0.00
2,119	000000002	0000000000001	0002	01616	ROMERO RAMIREZ JOSE EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01620	RUBIO ORTIZ HERIBERTO JAIME	0.00	4,933.52	4,933.52	0.00	0.00	0.00
2,119	000000002	0000000000001	0002	01621	CORTES LAZARO VICENTE	0.00	0.00	3,026.00	3,026.00	0.00	0.00
2,119	000000002	0000000000001	0002	01627	VALDEPEÑAS GONZALEZ LORENZO RAFAEL	0.00	0.00	0.00	63,847.84	0.00	63,847.84
2,119	000000002	0000000000001	0003		PRENSA	0.00	15,258,525.45	3,531,394.44	7,382,532.81	0.00	19,109,663.82
2,119	000000002	0000000000001	0003	00002	EDITORIALES DE MEXICO, SA DE CV	0.00	17,250.00	0.00	0.00	0.00	17,250.00
2,119	000000002	0000000000001	0003	00005	PONCE ROLDAN LILIA TRINIDAD	0.00	49,400.00	46,400.00	0.00	0.00	3,000.00
2,119	000000002	0000000000001	0003	00008	ISLAS MORENO NEFTALI	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	0000000000001	0003	00014	GARDUÑO CONTRERAS MIGUEL ANGEL	0.00	0.00	0.00	9,280.00	0.00	9,280.00
2,119	000000002	0000000000001	0003	00021	CANTU RAMIREZ LUZ MARIA	0.00	0.00	0.00	174,000.00	0.00	174,000.00
2,119	000000002	0000000000001	0003	00038	MUÑOZ HERNANDEZ VICTORIA	0.00	11,450.00	0.00	0.00	0.00	11,450.00
2,119	000000002	0000000000001	0003	00039	GARCES CASTILLO GABRIEL	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	0000000000001	0003	00041	DANTER S.A DE C.V	0.00	37,950.00	0.00	0.00	0.00	37,950.00
2,119	000000002	0000000000001	0003	00048	ELIAS CALLES Y LLORENTE LEONARDO GILBERTO	0.00	0.00	0.00	10,000.00	0.00	10,000.00
2,119	000000002	0000000000001	0003	00051	HERNANDEZ SOSA MARGARITA AURORA	0.00	86,550.00	34,800.00	0.00	0.00	51,750.00
2,119	000000002	0000000000001	0003	00057	DEMOS, DESARROLLO DE MEDIOS, S.A DE C.V.	0.00	298,969.91	0.00	0.00	0.00	298,969.91
2,119	000000002	0000000000001	0003	00070	TRUJILLO HERRERA GUSTAVO JAVIER	0.00	138,000.00	0.00	58,000.00	0.00	196,000.00

2,119	000000002	0000000000001	0003	00071	GARCIA LEON JOSE ANTONIO	0.00	34,800.00	34,800.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00079	GUTIERREZ MUÑOZ YOLANDA ALICIA	0.00	255,240.00	0.00	62,200.00	0.00	317,440.00
2,119	000000002	0000000000001	0003	00092	MARTINEZ QUIROZ JAIME	0.00	75,000.00	15,000.00	30,000.00	0.00	90,000.00
2,119	000000002	0000000000001	0003	00094	HINOJOSA OLGUIN MARIA ELENA	0.00	103,800.00	40,000.00	43,200.00	0.00	107,000.00
2,119	000000002	0000000000001	0003	00103	EL HERALDO DE MEXICO S.A DE C.V	0.00	96,750.00	0.00	0.00	0.00	96,750.00
2,119	000000002	0000000000001	0003	00106	EDITORIAL NUESTRA S.A DE C.V	0.00	115,000.00	0.00	0.00	0.00	115,000.00
2,119	000000002	0000000000001	0003	00123	BARRON VANEGAS EVELIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00124	EDITOR LA PRENSA, S.A. DE C.V.	0.00	440.08	0.00	0.00	0.00	440.08
2,119	000000002	0000000000001	0003	00131	HUERTA AGUILAR ARMANDO	0.00	0.00	0.00	69,600.00	0.00	69,600.00
2,119	000000002	0000000000001	0003	00137	MAC EDICIONES Y PUBLICACIONES S.A DE C.V	0.00	171,100.00	0.00	365,400.00	0.00	536,500.00
2,119	000000002	0000000000001	0003	00147	MENDOZA GARCIA PEDRO	0.00	0.00	0.00	6,960.00	0.00	6,960.00
2,119	000000002	0000000000001	0003	00148	CARRILLO FABELA JOSE MANUEL	0.00	11,499.76	0.00	0.00	0.00	11,499.76
2,119	000000002	0000000000001	0003	00151	COMUNICACION E INFORMACION, S.A DE C.V	0.00	0.00	0.00	170,520.00	0.00	170,520.00
2,119	000000002	0000000000001	0003	00158	PELAEZ NAJERA VICTOR MANUEL	0.00	60,750.00	0.00	0.00	0.00	60,750.00
2,119	000000002	0000000000001	0003	00164	PERCASTRE MARTINEZ LUCIANO	0.00	178,249.95	0.00	0.00	0.00	178,249.95
2,119	000000002	0000000000001	0003	00168	ALDANA MONROY ROCIO	0.00	34,800.00	34,800.00	34,800.00	0.00	34,800.00
2,119	000000002	0000000000001	0003	00172	RODRIGUEZ SANCHEZ ANA MARIA	0.00	27,840.00	27,840.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00173	VALENCIA TORRES MARIO ANTONIO	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2,119	000000002	0000000000001	0003	00176	GARCIA RAMIREZ ALEJANDRO CESAR	0.00	248,899.66	40,000.00	40,000.00	0.00	248,899.66
2,119	000000002	0000000000001	0003	00180	GONZALEZ FUENTES LEO	0.00	8,050.00	0.00	0.00	0.00	8,050.00
2,119	000000002	0000000000001	0003	00182	URBAN HERNANDEZ RAQUEL	0.00	286,666.64	0.00	0.00	0.00	286,666.64
2,119	000000002	0000000000001	0003	00184	HERNANDEZ JIMENEZ CARLOS NOE	0.00	287,566.64	0.00	0.00	0.00	287,566.64
2,119	000000002	0000000000001	0003	00189	JIMENEZ ANGELES GREGORIO	0.00	0.00	0.00	50,000.00	0.00	50,000.00
2,119	000000002	0000000000001	0003	00192	ANGELES PAREDES MIGUEL	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	0000000000001	0003	00193	CIA. PERIODISTICA DEL SOL DE MEXICO, S.A. DE C.V.	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	0000000000001	0003	00202	AMADOR MARTINEZ YOLANDA	0.00	29,000.00	58,000.00	29,000.00	0.00	0.00
2,119	000000002	0000000000001	0003	00207	MILENIO DIARIO, S.A. DE C.V.	0.00	424,433.75	0.00	23,200.00	0.00	447,633.75
2,119	000000002	0000000000001	0003	00215	SANCHEZ RODRIGUEZ INOCENCIO	0.00	21,000.00	21,000.00	63,000.00	0.00	63,000.00
2,119	000000002	0000000000001	0003	00216	OLGUIN MENDEZ JOSE ALBERTO	0.00	0.00	0.00	69,600.00	0.00	69,600.00
2,119	000000002	0000000000001	0003	00222	PROPAGANDA Y MAS, S.A DE C.V	0.00	97,916.68	0.00	0.00	0.00	97,916.68
2,119	000000002	0000000000001	0003	00232	EDITORIAL SIXBRO, S.A DE C.V	0.00	165,910.00	0.00	286,520.00	0.00	452,430.00
2,119	000000002	0000000000001	0003	00234	CIA. PERIODISTICA DEL SOL DEL ALTIPLANO S.A. DE C.V.	0.00	7,774.00	0.00	0.00	0.00	7,774.00
2,119	000000002	0000000000001	0003	00236	IMPRESIONES DEL NUEVO SIGLO, S.A. DE CV	0.00	29,000.00	0.00	58,000.00	0.00	87,000.00
2,119	000000002	0000000000001	0003	00244	ESPINOSA GONZALEZ MARGARITA	0.00	80,900.00	0.00	23,200.00	0.00	104,100.00
2,119	000000002	0000000000001	0003	00247	HERNANDEZ YAÑEZ MARIA DEL PILAR	0.00	80,500.00	0.00	0.00	0.00	80,500.00
2,119	000000002	0000000000001	0003	00248	QUINTANA ORTEGA JOSE HUMBERTO	0.00	66,500.00	21,000.00	14,000.00	0.00	59,500.00
2,119	000000002	0000000000001	0003	00256	BARROSO HERNANDEZ FELISA	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	0000000000001	0003	00265	CASTAÑEDA CASTRO ALFONSO ALEJANDRO	0.00	86,250.00	0.00	0.00	0.00	86,250.00
2,119	000000002	0000000000001	0003	00276	DIAZ GARCIA DANIEL ANTONIO	0.00	17,400.00	17,400.00	34,800.00	0.00	34,800.00
2,119	000000002	0000000000001	0003	00277	LOAIZA TAVERA LUIS MIGUEL	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	0000000000001	0003	00287	QUINTANA ORTEGA ROSA LUZ	0.00	120,750.00	0.00	0.00	0.00	120,750.00
2,119	000000002	0000000000001	0003	00288	HERRERA SOLIS RICARDO	0.00	66,200.00	23,200.00	23,200.00	0.00	66,200.00
2,119	000000002	0000000000001	0003	00289	ORTEGA DOMINGUEZ ROSA MARIA	0.00	162,557.00	0.00	0.00	0.00	162,557.00
2,119	000000002	0000000000001	0003	00294	CAMARILLO CASTILLO SAUL	0.00	114,000.00	9,000.00	0.00	0.00	105,000.00
2,119	000000002	0000000000001	0003	00295	EDICIONES DEL NORTE, S.A. DE C.V	0.00	0.00	0.00	166,436.80	0.00	166,436.80
2,119	000000002	0000000000001	0003	00304	TRUJILLO VERA FLORENCIO	0.00	23,200.00	46,400.00	23,200.00	0.00	0.00
2,119	000000002	0000000000001	0003	00307	MOLINA MENDOZA JOSE	0.00	110,400.00	0.00	0.00	0.00	110,400.00
2,119	000000002	0000000000001	0003	00309	MANCILLAS ESPARZA TIMOTEO	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	0000000000001	0003	00315	LLOP ALARCON ARMANDO	0.00	35,425.00	0.00	0.00	0.00	35,425.00
2,119	000000002	0000000000001	0003	00323	KEMPS RUBIO ANNA	0.00	72,300.00	34,800.00	35,960.00	0.00	73,460.00

2,119	000000002	0000000000001	0003	00327	MARMOLEJO GARCIA JUAN	0.00	83,375.00	0.00	0.00	0.00	83,375.00
2,119	000000002	0000000000001	0003	00329	CHAVEZ RAMIREZ RAUL	0.00	150,937.50	0.00	0.00	0.00	150,937.50
2,119	000000002	0000000000001	0003	00333	GARCIA DELGADO ARTURO	0.00	100,000.00	23,200.00	46,400.00	0.00	123,200.00
2,119	000000002	0000000000001	0003	00341	SANCHEZ MEDINA ALICIA	0.00	107,950.00	0.00	0.00	0.00	107,950.00
2,119	000000002	0000000000001	0003	00347	MEDINA GARCIA CARLOS	0.00	84,300.00	15,000.00	75,000.00	0.00	144,300.00
2,119	000000002	0000000000001	0003	00348	OREA PONCE NOEMI	0.00	25,750.00	52,200.00	69,600.00	0.00	43,150.00
2,119	000000002	0000000000001	0003	00351	GARCIA GARCIA SERGIO ALEJANDRO	0.00	44,750.00	0.00	0.00	0.00	44,750.00
2,119	000000002	0000000000001	0003	00355	ORTIZ GERMAN MARCELA	0.00	0.00	0.00	104,400.00	0.00	104,400.00
2,119	000000002	0000000000001	0003	00356	ESTEVEZ ORRALA BLANCA HAYDEE	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2,119	000000002	0000000000001	0003	00359	PERIODICO PALACIO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00361	HUERTA GUTIERREZ ANTONIO	0.00	58,000.00	0.00	58,000.00	0.00	116,000.00
2,119	000000002	0000000000001	0003	00365	CARRILLO SEGOVIA MANUEL ALEJANDRO	0.00	31,499.76	20,000.00	59,000.00	0.00	70,499.76
2,119	000000002	0000000000001	0003	00368	PAREDES RODRIGUEZ SATURNINO	0.00	0.00	0.00	15,000.00	0.00	15,000.00
2,119	000000002	0000000000001	0003	00372	CENTRO MEXICANO DE DESARROLLO EDITORIAL, S.A. DE C.V.	0.00	199,600.00	0.00	0.00	0.00	199,600.00
2,119	000000002	0000000000001	0003	00375	ESPINOZA GONZALEZ MARGARITA	0.00	19,600.00	0.00	0.00	0.00	19,600.00
2,119	000000002	0000000000001	0003	00376	VARGAS BASURTO ANTONIO	0.00	7,250.00	0.00	0.00	0.00	7,250.00
2,119	000000002	0000000000001	0003	00382	GUTIERREZ DOMINGUEZ VICTOR MANUEL	0.00	31,000.00	0.00	0.00	0.00	31,000.00
2,119	000000002	0000000000001	0003	00392	AMADOR MARTINEZ ROSALBA	0.00	0.00	0.00	58,000.00	0.00	58,000.00
2,119	000000002	0000000000001	0003	00397	RIVERA NAVA VICENTE	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2,119	000000002	0000000000001	0003	00400	FLORES MATEOS PABLO	0.00	24,437.50	0.00	0.00	0.00	24,437.50
2,119	000000002	0000000000001	0003	00401	SM3 COMUNICACION SA DE CV	0.00	29,302.00	0.00	0.00	0.00	29,302.00
2,119	000000002	0000000000001	0003	00402	PIMENTEL GONZALEZ MARIA NICOMEDES	0.00	54,800.00	54,800.00	80,000.00	0.00	80,000.00
2,119	000000002	0000000000001	0003	00409	QUINTANA ORTEGA MARIBEL AURORA	0.00	125,250.00	0.00	0.00	0.00	125,250.00
2,119	000000002	0000000000001	0003	00420	JIMENEZ GARCIA FAUSTO MIGUEL	0.00	28,950.00	23,200.00	34,800.00	0.00	40,550.00
2,119	000000002	0000000000001	0003	00423	PADILLA ZUÑIGA ARMANDO	0.00	138,000.00	0.00	0.00	0.00	138,000.00
2,119	000000002	0000000000001	0003	00434	PERIODICO EXCELSIOR SA DE CV	0.00	427,437.30	0.00	0.00	0.00	427,437.30
2,119	000000002	0000000000001	0003	00435	GARCIA VIQUEZ RAUL EDUARDO	0.00	131,375.00	0.00	34,800.00	0.00	166,175.00
2,119	000000002	0000000000001	0003	00437	MANDUJANO LEZO GABRIELA	0.00	46,400.00	0.00	46,400.00	0.00	92,800.00
2,119	000000002	0000000000001	0003	00438	OPERADORA MULTIREGIONAL DE MEDIOS , S.A. DE C.V.	0.00	517,500.00	0.00	0.00	0.00	517,500.00
2,119	000000002	0000000000001	0003	00440	UNOMEX SA DE CV	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0003	00441	PRODUCCIONES MEZCALA SA DE CV	0.00	82,000.00	0.00	0.00	0.00	82,000.00
2,119	000000002	0000000000001	0003	00442	CORDERO MARTINEZ JESUS	0.00	30,000.02	0.00	15,000.00	0.00	45,000.02
2,119	000000002	0000000000001	0003	00444	TELLEZ REYES PILAR GUADALUPE	0.00	95,000.00	0.00	0.00	0.00	95,000.00
2,119	000000002	0000000000001	0003	00445	SANTILLAN VILLEGAS ALBERTO GERARDO	0.00	344,999.97	0.00	0.00	0.00	344,999.97
2,119	000000002	0000000000001	0003	00449	REYES GONZALEZ CLAUDIA	0.00	20,880.00	0.00	9,280.00	0.00	30,160.00
2,119	000000002	0000000000001	0003	00451	GRUPO EDITORIAL AUDIENCIA SA DE CV	0.00	6,960.00	6,960.00	26,680.00	0.00	26,680.00
2,119	000000002	0000000000001	0003	00455	LIBERTAS COMUNICACION, S.A. DE C.V.	0.00	150,200.00	0.00	0.00	0.00	150,200.00
2,119	000000002	0000000000001	0003	00458	AVILA TINOCO ALDO MANUEL	0.00	960,600.00	0.00	203,000.00	0.00	1,163,600.00
2,119	000000002	0000000000001	0003	00460	MORA AGUSTIN AZUCENA	0.00	172,500.00	0.00	0.00	0.00	172,500.00
2,119	000000002	0000000000001	0003	00461	MACRO MEDIOS MONTERREY, S.A. DE C.V.	0.00	340,500.00	0.00	0.00	0.00	340,500.00
2,119	000000002	0000000000001	0003	00463	RANGEL YESCAS FERNANDO	0.00	7,000.00	14,000.00	7,000.00	0.00	0.00
2,119	000000002	0000000000001	0003	00465	ZUÑIGA RAMIREZ ALICIA	0.00	21,400.00	0.00	0.00	0.00	21,400.00
2,119	000000002	0000000000001	0003	00466	VALDES HERRERA CAPIO GLORIA LIZBETH	0.00	34,500.00	0.00	0.00	0.00	34,500.00
2,119	000000002	0000000000001	0003	00467	EL INFORMANTE MEXICO, S.A. DE C.V.	0.00	488,750.00	0.00	0.00	0.00	488,750.00
2,119	000000002	0000000000001	0003	00468	CASTILLO GARCIA SARA LAURA	0.00	51,750.00	0.00	0.00	0.00	51,750.00
2,119	000000002	0000000000001	0003	00469	NIEBLAS MEZA DAVID	0.00	21,250.00	0.00	0.00	0.00	21,250.00
2,119	000000002	0000000000001	0003	00470	MARTINEZ VALERO SANDRA MARINA	0.00	109,500.00	0.00	0.00	0.00	109,500.00
2,119	000000002	0000000000001	0003	00471	TORRES ACOSTA GUILLERMO ALBERTO	0.00	184,600.00	0.00	104,400.00	0.00	289,000.00
2,119	000000002	0000000000001	0003	00472	GARCIA ALFARO RAFAEL	0.00	6,000.00	0.00	6,000.00	0.00	12,000.00

2,119	000000002	0000000000001	0003	00473	SANCHEZ SALMERON ALVARO	0.00	10,000.00	10,000.00	21,600.00	0.00	21,600.00
2,119	000000002	0000000000001	0003	00474	GRAN EVENTO MULTIMEDIOS, S.A. DE C.V.	0.00	6,900.00	0.00	0.00	0.00	6,900.00
2,119	000000002	0000000000001	0003	00476	SIMA COMUNICACION ESTRATEGICA, S.A. DE C.V.	0.00	365,000.00	0.00	0.00	0.00	365,000.00
2,119	000000002	0000000000001	0003	00477	MIKE PUBLICIDAD, S.A. DE C.V.	0.00	57,500.00	0.00	0.00	0.00	57,500.00
2,119	000000002	0000000000001	0003	00478	LOPEZ SAENZ PATRICIA	0.00	319,000.00	0.00	116,000.00	0.00	435,000.00
2,119	000000002	0000000000001	0003	00479	LOPEZ HERNANDEZ LEONEL	0.00	51,750.00	0.00	0.00	0.00	51,750.00
2,119	000000002	0000000000001	0003	00482	LA CRONICA DIARIA, S.A. DE C.V.	0.00	29,000.00	0.00	116,000.00	0.00	145,000.00
2,119	000000002	0000000000001	0003	00483	MATEOS SANTAELLA ROSA MARIA	0.00	167,333.36	46,400.00	46,400.00	0.00	167,333.36
2,119	000000002	0000000000001	0003	00484	GAMIÑO MARIA DEL REFUGIO	0.00	17,250.00	0.00	0.00	0.00	17,250.00
2,119	000000002	0000000000001	0003	00485	GRUPO ACIR NACIONAL, S.A. DE C.V.	0.00	39,512.50	0.00	0.00	0.00	39,512.50
2,119	000000002	0000000000001	0003	00486	REYES CAMACHO EDITH LILIANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00489	GSM COMUNICACIONES Y NEGOCIOS, S.A. DE C.V.	0.00	277,725.00	0.00	0.00	0.00	277,725.00
2,119	000000002	0000000000001	0003	00491	EDITORIAL DDM, S.A. DE C.V.	0.00	34,800.00	0.00	162,400.00	0.00	197,200.00
2,119	000000002	0000000000001	0003	00492	GLOBAL WORKSHOP, S.A. DE C.V.	0.00	28,750.00	0.00	0.00	0.00	28,750.00
2,119	000000002	0000000000001	0003	00493	CORPORATIVO CARTEP, S.A. DE C.V.	0.00	92,625.00	0.00	0.00	0.00	92,625.00
2,119	000000002	0000000000001	0003	00494	GARFIAS ANTOLIN ANTONIO	0.00	34,500.00	0.00	0.00	0.00	34,500.00
2,119	000000002	0000000000001	0003	00496	GARCIA GALINDO EDGAR	0.00	402,500.00	0.00	0.00	0.00	402,500.00
2,119	000000002	0000000000001	0003	00497	ALLENDELAGUA MONROY LAURA	0.00	529,600.00	69,600.00	34,800.00	0.00	494,800.00
2,119	000000002	0000000000001	0003	00501	CENTRO INTERNACIONAL DE COMERCIO Y PUBLICIDAD, S.A. DE C.V.	0.00	51,750.00	0.00	0.00	0.00	51,750.00
2,119	000000002	0000000000001	0003	00502	PEREZ GONZALEZ ALEJANDRO ARTURO	0.00	46,000.00	0.00	0.00	0.00	46,000.00
2,119	000000002	0000000000001	0003	00503	EL POR QUE DE LAS FINANZAS SC	0.00	46,000.00	0.00	0.00	0.00	46,000.00
2,119	000000002	0000000000001	0003	00504	LUGO GARCIA JULIA	0.00	42,000.00	84,000.00	42,000.00	0.00	0.00
2,119	000000002	0000000000001	0003	00505	ZAVALZA ZAMBRANO LILIA	0.00	11,600.00	0.00	9,280.00	0.00	20,880.00
2,119	000000002	0000000000001	0003	00508	EL UNIVERSAL CIA. PERIODISTICA NACIONAL, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00510	MULTISERVICIOS NUEVO DIA, S.A. DE C.V.	0.00	34,500.00	0.00	0.00	0.00	34,500.00
2,119	000000002	0000000000001	0003	00512	GOMEZ SALGADO BRENDA ALICIA	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	0000000000001	0003	00513	RED PUBLICA, S.A. DE C.V.	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	0000000000001	0003	00514	CENTRAL DE PRODUCTOS Y SERVICIOS, S.A. DE C.V.	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	0000000000001	0003	00518	RADIO INFORMACION, S.A. DE C.V.	0.00	0.00	522,000.00	522,000.00	0.00	0.00
2,119	000000002	0000000000001	0003	00520	SEMANARIO MI CORRESPONSAL, S.A. DE C.V.	0.00	23,200.00	0.00	23,200.00	0.00	46,400.00
2,119	000000002	0000000000001	0003	00521	ARMENTA GARCIA MARIA ANGELICA	0.00	80,040.00	80,040.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00522	CARRILLO AMADOR LESLIE JOVANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00526	EL TIEMPO PUNTO COM, S.A. DE C.V.	0.00	58,000.00	58,000.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00530	TRUJILLO SOLIS MARIA TERESITA	0.00	0.00	32,480.00	32,480.00	0.00	0.00
2,119	000000002	0000000000001	0003	00531	RODRIGUEZ LOPEZ CECILIA	0.00	145,000.00	0.00	0.00	0.00	145,000.00
2,119	000000002	0000000000001	0003	00532	CIA. PERIODISTICA DEL SOL DEL ESTADO DE MEXICO, S.A. DE C.V.	0.00	63,800.00	0.00	0.00	0.00	63,800.00
2,119	000000002	0000000000001	0003	00533	TAPIA GARCIA PASTOR	0.00	50,000.00	0.00	0.00	0.00	50,000.00
2,119	000000002	0000000000001	0003	00539	ESTEVEZ ORRALA IVAN	0.00	190,240.00	69,600.00	92,800.00	0.00	213,440.00
2,119	000000002	0000000000001	0003	00540	ANDRADE BARAJAS ELVIA JOSEFINA	0.00	34,800.00	34,800.00	17,400.00	0.00	17,400.00
2,119	000000002	0000000000001	0003	00545	TORRES CAMPOS LUIS ANTONIO	0.00	139,200.00	0.00	0.00	0.00	139,200.00
2,119	000000002	0000000000001	0003	00546	PROMOCION CULTURAL OAXAQUEÑA, S.C.	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2,119	000000002	0000000000001	0003	00549	DE ROSAS CANIZALEZ ESTEBAN	0.00	0.00	0.00	11,600.00	0.00	11,600.00
2,119	000000002	0000000000001	0003	00551	MARTINEZ AMPARO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00552	BARRON VANEGAS EVELIA	0.00	29,000.00	58,000.00	29,000.00	0.00	0.00
2,119	000000002	0000000000001	0003	00553	MONTAÑEZ AGUILAR JOSE LUIS	0.00	45,000.03	0.00	80,000.00	0.00	125,000.03
2,119	000000002	0000000000001	0003	00554	PADRON ROJAS MARIELA	0.00	0.00	29,000.00	145,000.00	0.00	116,000.00
2,119	000000002	0000000000001	0003	00555	VASQUEZ LAZARO NORMA ISELA	0.00	44,000.00	0.00	22,000.00	0.00	66,000.00
2,119	000000002	0000000000001	0003	00556	PEREZ SANCHEZ MARIA GUADALUPE	0.00	30,000.00	30,000.00	0.00	0.00	0.00

2,119	000000002	0000000000001	0003	00557	ANDRADE BARAJAS PATRICIA RAQUEL	0.00	15,080.00	30,160.00	45,240.00	0.00	30,160.00
2,119	000000002	0000000000001	0003	00558	AGUILAR ESPINOSA REMI GEORGE	0.00	55,680.00	0.00	9,280.00	0.00	64,960.00
2,119	000000002	0000000000001	0003	00559	ALCANTARA HIDALGO LUIS ROBERTO	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2,119	000000002	0000000000001	0003	00560	HUERTA PEÑA JOSE ANTONIO	0.00	116,000.00	116,000.00	58,000.00	0.00	58,000.00
2,119	000000002	0000000000001	0003	00561	HOY POR MEXICO LA NOTICIA, S.A. DE C.V.	0.00	0.00	0.00	39,440.00	0.00	39,440.00
2,119	000000002	0000000000001	0003	00562	VALDEZ AREVALO JUAN CARLOS	0.00	20,880.00	9,280.00	5,800.00	0.00	17,400.00
2,119	000000002	0000000000001	0003	00563	MARTINEZ SANCHEZ MAURICIO	0.00	20,000.00	0.00	0.00	0.00	20,000.00
2,119	000000002	0000000000001	0003	00564	EDUARDO ALCIBAR HACHO	0.00	41,760.00	20,880.00	20,880.00	0.00	41,760.00
2,119	000000002	0000000000001	0003	00565	JUAREZ PASCUAL ADRIANA	0.00	17,400.00	0.00	45,000.01	0.00	62,400.01
2,119	000000002	0000000000001	0003	00566	DE ROSAS CANIZALES ESTEBAN	0.00	11,600.00	23,200.00	11,600.00	0.00	0.00
2,119	000000002	0000000000001	0003	00567	SMEKER SHEMARIA FEDERICO	0.00	34,800.00	34,800.00	17,400.00	0.00	17,400.00
2,119	000000002	0000000000001	0003	00568	VALLEJO ARELLANO FRANCISCO	0.00	69,600.00	23,200.00	0.00	0.00	46,400.00
2,119	000000002	0000000000001	0003	00569	NRM WEB, S.A. DE C.V.	0.00	348,000.00	145,000.00	145,000.00	0.00	348,000.00
2,119	000000002	0000000000001	0003	00570	NRM COMUNICACIONES, S.A. DE C.V.	0.00	0.00	489,056.00	634,056.00	0.00	145,000.00
2,119	000000002	0000000000001	0003	00571	ZINTZUN YESCAS JESSICA VIRIDIANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00572	LIMA RODRIGUEZ GABRIELA	0.00	0.00	15,000.00	30,000.00	0.00	15,000.00
2,119	000000002	0000000000001	0003	00573	ESPECIALISTAS EN MEDIOS, S.A. DE C.V.	0.00	31,552.00	63,104.00	78,880.00	0.00	47,328.00
2,119	000000002	0000000000001	0003	00574	DOMINGUEZ ORTIZ JORGE	0.00	9,280.00	9,280.00	18,560.00	0.00	18,560.00
2,119	000000002	0000000000001	0003	00575	ARIAS MORENO FAUSTO EDUARDO	0.00	0.00	0.00	87,000.00	0.00	87,000.00
2,119	000000002	0000000000001	0003	00576	CALDERON GONZALEZ JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00577	CASTAÑEDA MILLAN JUAN FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00578	JGBC MEDIOS MASIVOS, S.A. DE C.V.	0.00	58,000.00	58,000.00	58,000.00	0.00	58,000.00
2,119	000000002	0000000000001	0003	00579	ISLAS CABRERA ISABEL BERENICE	0.00	11,600.00	0.00	23,200.00	0.00	34,800.00
2,119	000000002	0000000000001	0003	00580	LOPEZ SAENZ ARACELI	0.00	64,960.00	0.00	55,680.00	0.00	120,640.00
2,119	000000002	0000000000001	0003	00581	CENTENO SANCHEZ MIRIAM ALEJANDRA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00582	ENTERATE INFORMACION OBJETIVA, S.A. DE C.V.	0.00	0.00	90,000.00	225,000.00	0.00	135,000.00
2,119	000000002	0000000000001	0003	00583	HERRERA DIAZ JOAQUIN	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2,119	000000002	0000000000001	0003	00584	CRUZ MORENO CARLOS ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00585	COMUNIMEX, S.A. DE C.V.	0.00	0.00	0.00	60,000.00	0.00	60,000.00
2,119	000000002	0000000000001	0003	00586	EDITORA ZUMI, S.A. DE C.V.	0.00	48,794.44	25,594.44	46,400.00	0.00	69,600.00
2,119	000000002	0000000000001	0003	00587	GARCIA GALAVIZ LUIS ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00588	IMPRESORA SAN BUENAVENTURA, S.A. DE C.V.	0.00	25,000.00	0.00	58,000.00	0.00	83,000.00
2,119	000000002	0000000000001	0003	00589	ZAVALA ZAMBRANO LILIA	0.00	20,880.00	9,280.00	18,560.00	0.00	30,160.00
2,119	000000002	0000000000001	0003	00590	ENCUENTRO INFORMATIVO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00591	ZEPEDA GOMEZ YESSICA ANEL	0.00	0.00	17,400.00	17,400.00	0.00	0.00
2,119	000000002	0000000000001	0003	00592	VALDES RAMIREZ IVONNE PATRICIA	0.00	23,200.00	0.00	40,600.00	0.00	63,800.00
2,119	000000002	0000000000001	0003	00593	ORTEGA DOMINGUEZ JUANA ROSA	0.00	0.00	14,000.00	14,000.00	0.00	0.00
2,119	000000002	0000000000001	0003	00594	NOGUEZ TORALES FERNANDO	0.00	8,120.00	0.00	0.00	0.00	8,120.00
2,119	000000002	0000000000001	0003	00595	ROMERO RAMIREZ MA. LUISA MARGARITA	0.00	34,800.00	11,600.00	23,200.00	0.00	46,400.00
2,119	000000002	0000000000001	0003	00596	CHAVEZ LUQUIN JOSE JORGE	0.00	13,920.00	13,920.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00597	RAMIREZ VALDEZ MIGUEL ANGEL	0.00	0.00	35,000.00	250,000.00	0.00	215,000.00
2,119	000000002	0000000000001	0003	00598	RAMIREZ SANCHEZ SAMUEL	0.00	0.00	0.00	60,000.00	0.00	60,000.00
2,119	000000002	0000000000001	0003	00599	FLORES CHAVEZ RAQUEL	0.00	0.00	23,200.00	23,200.00	0.00	0.00
2,119	000000002	0000000000001	0003	00600	YESCAS SANCHEZ MARIA TERESA	0.00	5,800.00	5,800.00	11,600.00	0.00	11,600.00
2,119	000000002	0000000000001	0003	00601	REQUENA FALCON HECTOR GEOVANNI	0.00	69,600.00	69,600.00	11,600.00	0.00	11,600.00
2,119	000000002	0000000000001	0003	00602	CARRILLO AMADOR LORENA IRAIS	0.00	23,200.00	23,200.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0003	00603	DELFO, COMUNICACION, MERCADO Y PROSPECTIVA, S.C.	0.00	0.00	0.00	116,000.00	0.00	116,000.00
2,119	000000002	0000000000001	0003	00604	PINEDA LIRA NOHEMI ADRIANA	0.00	11,600.00	0.00	11,600.00	0.00	23,200.00
2,119	000000002	0000000000001	0003	00605	CANAL XXI, S.A. DE C.V.	0.00	232,000.00	232,000.00	116,000.00	0.00	116,000.00
2,119	000000002	0000000000001	0003	00606	YAÑEZ ORTEGA MARCO ANTONIO	0.00	0.00	0.00	5,800.00	0.00	5,800.00

2,119	000000002	0000000000001	0003	00607	GRUPO LITOGRAFICO MI ESPACIO INFORMATIVO Y PUBLICITARIO, S.A. DE C.V.	0.00	0.00	0.00	116,000.00	0.00	116,000.00
2,119	000000002	0000000000001	0003	00608	VERA AVILA JORGE	0.00	0.00	13,920.00	13,920.00	0.00	0.00
2,119	000000002	0000000000001	0003	00609	DIAZ ORDAZ ESCOBEDO ARACELI	0.00	0.00	0.00	5,800.00	0.00	5,800.00
2,119	000000002	0000000000001	0003	00610	GDORIAN EDITORIAL, S.A. DE C.V.	0.00	0.00	0.00	27,840.00	0.00	27,840.00
2,119	000000002	0000000000001	0003	00611	PRUZ CORPORATIVO DE SERVICIOS DE CALIDAD, S.A. DE C.V.	0.00	0.00	0.00	52,200.00	0.00	52,200.00
2,119	000000002	0000000000001	0003	00612	ESPITIA GARCIA OSCAR EULISES	0.00	0.00	0.00	34,800.00	0.00	34,800.00
2,119	000000002	0000000000001	0003	00613	SOCIAL MEDIA GROUP MEXICO S.A. DE C.V.	0.00	0.00	52,200.00	52,200.00	0.00	0.00
2,119	000000002	0000000000001	0004		ARRENDAMIENTOS	0.00	1,592,551.32	1,046,730.88	1,292,254.37	0.00	1,838,074.81
2,119	000000002	0000000000001	0004	00014	CAMPOS LOPEZ EDUARDO	0.00	4,488.64	0.00	0.00	0.00	4,488.64
2,119	000000002	0000000000001	0004	00030	MOBARAK HERMANOS, S.A. DE C.V.	0.00	2,212.90	0.00	0.00	0.00	2,212.90
2,119	000000002	0000000000001	0004	00034	MUÑOZ PRIETO HILDA ICELA	0.00	3,262.94	0.00	0.00	0.00	3,262.94
2,119	000000002	0000000000001	0004	00037	MOBARAK Y COMPAÑIA, S.A. DE C.V.	0.00	1,037,224.85	647,660.02	687,645.10	0.00	1,077,209.93
2,119	000000002	0000000000001	0004	00038	CASTULO MARTINEZ JOSE GERARDO	0.00	279,430.78	279,430.78	372,574.37	0.00	372,574.37
2,119	000000002	0000000000001	0004	00039	SALAS MALPICA ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0004	00042	RAMIREZ HERNANDEZ ACACIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0004	00043	CAMPOS MORALES ALMA ROSA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0004	00049	MECKELEIN DE LA FUENTE JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0004	00051	MENENDEZ MARTINEZ LUISA ISABEL	0.00	65,018.28	0.00	16,254.57	0.00	81,272.85
2,119	000000002	0000000000001	0004	00052	GARCIA FERNANDEZ MARIA	0.00	48,763.71	0.00	32,509.14	0.00	81,272.85
2,119	000000002	0000000000001	0004	00053	SALAS GARCIA ALEJANDRA FRANCELIA	0.00	119,640.08	119,640.08	29,910.23	0.00	29,910.23
2,119	000000002	0000000000001	0004	00054	NIEDERER KUENEMANN EMMA	0.00	32,509.14	0.00	32,509.14	0.00	65,018.28
2,119	000000002	0000000000001	0004	00055	MORALES PEREA LORENZA	0.00	0.00	0.00	120,851.82	0.00	120,851.82
2,119	000000002	0000000000001	0005		HONORARIOS	0.00	98,550.00	987,842.55	1,006,118.40	0.00	116,825.85
2,119	000000002	0000000000001	0005	00018	VILLICAÑA SOTO JUAN CARLOS	0.00	8,130.00	0.00	0.00	0.00	8,130.00
2,119	000000002	0000000000001	0005	01234	MALUF MALOFF NICOLAS	0.00	30,000.00	0.00	0.00	0.00	30,000.00
2,119	000000002	0000000000001	0005	01250	TREJO NAVARRO MAURICIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0005	01251	VEGA SILVA VICTOR MAURICIO	0.00	23,320.00	0.00	0.00	0.00	23,320.00
2,119	000000002	0000000000001	0005	01257	CIBANCO, S.A.	0.00	0.00	508,466.70	508,466.70	0.00	0.00
2,119	000000002	0000000000001	0005	01260	RUIZ HEALY EDUARDO JAIME	0.00	0.00	424,000.00	424,000.00	0.00	0.00
2,119	000000002	0000000000001	0005	01261	RIVERO OLIVARES BENJAMIN	0.00	37,100.00	37,100.00	37,100.00	0.00	37,100.00
2,119	000000002	0000000000001	0005	01262	MENDIZABAL CRUZ ALEJANDRO	0.00	0.00	18,275.85	36,551.70	0.00	18,275.85
2,119	000000002	0000000000001	0008		DIVERSOS	0.00	21,661,786.03	104,172,108.84	115,987,818.08	0.00	33,477,495.27
2,119	000000002	0000000000001	0008	00001	S.U.T.E.Y.M.	0.00	4,473,857.46	766,332.80	2,065,378.20	0.00	5,772,902.86
2,119	000000002	0000000000001	0008	00026	ROCHA VENEGAS EUGENIA	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	00027	GODINEZ CRUZ JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00043	SISTEMA MUNICIPAL D.I.F. DE TLALNEPANTLA DE BAZ.	0.00	-8,525.00	120,000.00	197,350.00	0.00	68,825.00
2,119	000000002	0000000000001	0008	00062	VILLEGAS CRUZ GRACIELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00084	GODINEZ AVALOS MARIA ISABEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00094	NUÑEZ LOPEZ MARIA ISABEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00098	I.S.S.E.M.Y.M.	0.00	7,872,773.24	24,259,444.32	22,245,861.50	0.00	5,859,190.42
2,119	000000002	0000000000001	0008	00165	TESORERIA DE LA FEDERACION	0.00	8,506.00	0.00	0.00	0.00	8,506.00
2,119	000000002	0000000000001	0008	00168	BANCA AFIRME S.A	0.00	0.00	21,334,364.05	23,034,364.05	0.00	1,700,000.00
2,119	000000002	0000000000001	0008	00252	SEGUROS INBURSA S.A	0.00	62,810.40	0.00	0.00	0.00	62,810.40
2,119	000000002	0000000000001	0008	00254	CRUZ ROJA MEXICANA	0.00	0.00	0.00	20,000.00	0.00	20,000.00
2,119	000000002	0000000000001	0008	00266	LLAMAS GRANADO ERIKA MARIA	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	00272	MEDINA BARAJAS MARICELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00360	RAMIREZ FLORES ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00399	MARTINEZ VILLEDA JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00407	SOTO MAYORGA JOSE PEDRO	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	0000000000001	0008	00410	BENITEZ GOMEZ ALVARO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00436	MORALES SALAS EDUARDO	0.00	9,124.70	0.00	0.00	0.00	9,124.70
2,119	000000002	0000000000001	0008	00522	DE JESUS NAVA CATALINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00529	ORGANISMO PUBLICO DESCENTRALIZADO P	0.00	0.00	0.00	113,572.63	0.00	113,572.63
2,119	000000002	0000000000001	0008	00561	FUNDACION TELETON, I.A.P.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00609	SEGUROS ING S.A. DE C.V.	0.00	583,857.35	0.00	0.00	0.00	583,857.35
2,119	000000002	0000000000001	0008	00612	MENDEZ GARRIDO PATRICIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00649	MIRANDA MARCELO SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00659	HERNANDEZ GARCIA JOSE RAYMUNDO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	00707	MARTINEZ LOZADA DELFINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00708	NIEVES TOCHE JOSE LUIS REFUGIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00720	UNIVERSIDAD AUTONOMA DEL EDO MEX	0.00	2,617,142.86	7,512,597.58	11,781,169.01	0.00	6,885,714.29
2,119	000000002	0000000000001	0008	00721	FONACOT	0.00	2,238.66	0.00	0.00	0.00	2,238.66
2,119	000000002	0000000000001	0008	00724	CERTIFICADOS INTEGRALES FUNCIONALES, SA DE CV	0.00	735.00	0.00	0.00	0.00	735.00
2,119	000000002	0000000000001	0008	00726	BANCO MERCANTIL DEL NORTE, S.A.	0.00	153,126.00	153,126.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00853	GOBIERNO DEL ESTADO DE MEXICO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00862	MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	-3,627,977.77	675,908.94	2,316,989.41	0.00	-1,986,897.30
2,119	000000002	0000000000001	0008	00919	MUÑIZ RAMIREZ ISABEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	00979	HERNANDEZ VARGAS GLORIA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01038	AFIANZADORA SOFIMEX, S.A.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01097	GARCIA FERIA SAMUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01106	METLIFE MEXICO,S.A	0.00	417,271.29	0.00	0.00	0.00	417,271.29
2,119	000000002	0000000000001	0008	01126	INDUSTRIAS CH, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01260	BENITEZ GOMEZ J. JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01293	MALUF MALOFF NICOLAS	0.00	5,724.00	0.00	0.00	0.00	5,724.00
2,119	000000002	0000000000001	0008	01315	VILLICAÑA SOTO JUAN CARLOS	0.00	26,250.00	0.00	0.00	0.00	26,250.00
2,119	000000002	0000000000001	0008	01339	PADRON HERNANDEZ VICTOR MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01348	GARCIA VILORIO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01383	EL MEXICANITO A.C.	0.00	263,181.00	0.00	158,540.00	0.00	421,721.00
2,119	000000002	0000000000001	0008	01386	TELLEZ TERAN LUZ MARIA EVELIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01406	ESPINOZA HERNANDEZ ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01412	MARTINEZ LOPEZ DELFINO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01419	BAZAN GUTIERREZ VICTOR	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	01483	PROTECCION ACTUARIAL AGENTE DE SEGUROS Y DE FIANZAS, S.A. DE C.V.	0.00	99.00	99.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01506	CAMACHO MARISCAL ALMA DELIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01507	MUÑOZ MARTINEZ RAYMUNDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01530	INSTITUTO DEL FONDO NACIONAL PARA EL CONSUMO DE LOS TRABAJADORES	0.00	50.00	50.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01556	NUÑEZ CAMACHO RAMON	0.00	7,258.20	0.00	0.00	0.00	7,258.20
2,119	000000002	0000000000001	0008	01557	MENDEZ ESTRADA SALVADOR	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	01574	MATA ALVAREZ JUAN MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01575	CADENA COMERCIAL OXXO SA DE CV	0.00	80,342.13	0.00	0.00	0.00	80,342.13
2,119	000000002	0000000000001	0008	01623	RUIZ LORENZO JOSE MANUEL	0.00	219.00	0.00	0.00	0.00	219.00
2,119	000000002	0000000000001	0008	01633	MANRIQUEZ MARIBEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01675	GALAN PIÑA MARTHA PATRICIA	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	01709	OSNAYA GARCIA JAVIER	0.00	505.00	0.00	0.00	0.00	505.00
2,119	000000002	0000000000001	0008	01716	MORALES COLIN JORGE ALBERTO	0.00	253.00	0.00	0.00	0.00	253.00
2,119	000000002	0000000000001	0008	01720	GOMEZ MEDINA MARTHA	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	01743	CARRILLO RUIZ GERMAN MANUEL	0.00	126.00	0.00	0.00	0.00	126.00

2,119	000000002	0000000000001	0008	01746	NIETO RIO VALLE MA. GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01751	FUNDACION TELETON MEXICO, A.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01755	ARRIAGA MARTINEZ ARTURO	0.00	505.00	0.00	0.00	0.00	505.00
2,119	000000002	0000000000001	0008	01756	NAJERA REYES ROBERTO	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	01759	HERNANDEZ ZAMORA ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01767	LABASTIDA LEON JOSE LUIS	0.00	505.00	0.00	0.00	0.00	505.00
2,119	000000002	0000000000001	0008	01787	ANDRACA MALDA JUAN FRANCISCO	0.00	410.00	0.00	0.00	0.00	410.00
2,119	000000002	0000000000001	0008	01798	INSTITUTO DE INFORMACION E INVESTIGACION GEOGRAFICA, ESTADISTICA Y CATASTRAL DEL ESTADO DE MEXICO	0.00	0.00	0.00	22,500.00	0.00	22,500.00
2,119	000000002	0000000000001	0008	01800	NARANJO BUTRON MARCOS	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	01804	GONZALEZ PALMERO ROSA ISELA	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	01806	COLLI RODRIGUEZ BALTAZAR JOSE	0.00	505.00	0.00	0.00	0.00	505.00
2,119	000000002	0000000000001	0008	01811	MENDIVIL MINJARES RODOLFO ULISES	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	01812	MENDOZA MAURICIO	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	01813	CASTILLO FIGUEROA ROBERTO	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	01818	CORDERO MENDOZA MARIO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01821	SOTO DOLORES FREDY	0.00	524.00	0.00	0.00	0.00	524.00
2,119	000000002	0000000000001	0008	01824	FLORES BERNARDO ALFREDO ALEJANDRO	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	01834	INGENIEROS CONSTRUCTORES RDA,S.A. DE C.V.	0.00	69,866.47	0.00	0.00	0.00	69,866.47
2,119	000000002	0000000000001	0008	01837	MARTINEZ MARTINEZ JOSE SERGIO	0.00	243.00	0.00	0.00	0.00	243.00
2,119	000000002	0000000000001	0008	01838	CHAVEZ GARCIA MARCO ANTONIO	0.00	146.00	0.00	0.00	0.00	146.00
2,119	000000002	0000000000001	0008	01856	RAMIREZ BERNY FELIPE DE JESUS	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	01859	HERNANDEZ NICOLAS LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01861	CARDONA CHAVEZ ALEJANDRO JEAN CLAUDE	0.00	394.00	0.00	0.00	0.00	394.00
2,119	000000002	0000000000001	0008	01862	MORENO RAMOS ANDRES	0.00	657.00	0.00	0.00	0.00	657.00
2,119	000000002	0000000000001	0008	01871	BURGOA GARCIA RAQUEL	0.00	122.00	0.00	0.00	0.00	122.00
2,119	000000002	0000000000001	0008	01887	PACHECO LUEVANO JOSE	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	01891	CABRERA OCAMPO JORGE	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	01896	VACA ARMENTA FABIOLA	0.00	11,000.00	0.00	0.00	0.00	11,000.00
2,119	000000002	0000000000001	0008	01897	ALTAMIRANO DEL MONTE MARIA ESTHER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01900	DEL ANGEL DEL ANGEL ANASTACIO	0.00	22,104.77	22,104.77	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01906	RAMIREZ CRUZ ITZEL KAOLANI	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01907	PADILLA NAVARRO ALDO	0.00	557.00	0.00	0.00	0.00	557.00
2,119	000000002	0000000000001	0008	01911	PAREDES TORRES RICARDO LEON	0.00	657.00	0.00	0.00	0.00	657.00
2,119	000000002	0000000000001	0008	01912	ROLON SANCHEZ MARTHA MARIA	0.00	394.00	0.00	0.00	0.00	394.00
2,119	000000002	0000000000001	0008	01913	ORENDAIN TREMEAR OCTAVIO ARTURO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01914	MORENO CASTRO RAFAEL	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	01916	CASTILLO CORONADO ALFONSO	0.00	706.00	0.00	0.00	0.00	706.00
2,119	000000002	0000000000001	0008	01917	CHAVEZ CORTES GUILLERMO PABLO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01920	VILLANUEVA OROZCO MARIO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	01921	MUÑOZ SIGUENZA JESUS	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	01923	GARCIA GALVEZ DANIEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01924	AGUILAR OLVERA JOSE FRANCISCO	0.00	262.00	0.00	0.00	0.00	262.00
2,119	000000002	0000000000001	0008	01925	ROCHA NAVARRETE JOSE LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01928	RUIZ ROBLES HECTOR CARLOS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01943	MARTINEZ CENON SAMUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01946	HERNANDEZ NICOLAS RICARDO DANIEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01947	GARDUZA MARTINEZ JESUS ANTONIO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	01954	CRUZ SALINAS JORGE	0.00	131.00	0.00	0.00	0.00	131.00

2,119	000000002	0000000000001	0008	01955	VALDEZ SANABRIA ARMANDO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	01956	MARTINEZ MONDRAGON URIEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01957	VILLALOBOS LOPEZ JOSE ANTONIO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01963	GARCIA MENDOZA JAVIER	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01971	SANDOVAL HERNANDEZ J. RANGEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01972	CARRERA HERNANDEZ SERGIO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	01980	AGUILAR FUERTE JOSE MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	01986	BARAJAS TAPIA GABRIEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01988	AYALA CASTILLO FABIAN	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01991	MIRANDA FLORES ASUNCION	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	01993	ZARCO FLORES JOAQUIN	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	01995	SALINAS CRUZ DOMINGO RAFAEL	0.00	619.00	0.00	0.00	0.00	619.00
2,119	000000002	0000000000001	0008	01998	BASTIDA VILLAVERDE BERNARDO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02000	BLANCO VARGAS ELIA	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02002	ALONSO GUTIERREZ SALVADOR	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02009	GONZALEZ MATA JUAN	0.00	1,463.00	0.00	0.00	0.00	1,463.00
2,119	000000002	0000000000001	0008	02010	CRUZ ACEVEDO JOSE LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02021	BONILLA IÑIGUEZ MARIA FERNANDA	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02023	RODRIGUEZ OVANDO OSCAR	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02025	GARCIA PADILLA EDUARDO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02026	ALVAREZ HERRERA SALVADOR	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02027	LOPEZ LOPEZ GLORIA	0.00	1,052.00	0.00	0.00	0.00	1,052.00
2,119	000000002	0000000000001	0008	02028	MORIN LUNA JOSE DAVID	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02029	TOLEDO VILLA PEDRO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02030	RIVERA ALCANTARA MARINA	0.00	262.00	0.00	0.00	0.00	262.00
2,119	000000002	0000000000001	0008	02037	CUACUAS MARCUE CITLALI	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02042	RODRIGUEZ LAGUNA PABLO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02048	ARREDONDO AGUILAR JORGE	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	0000000000001	0008	02049	MORENO COBOS HUGO ALBERTO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02051	FLORES JARAMILLO CONRADO	0.00	393.00	0.00	0.00	0.00	393.00
2,119	000000002	0000000000001	0008	02052	GUERRERO BUENROSTRO JORGE	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02055	FLORES DELGADO LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02056	GONZALEZ AGREDA MANUEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02058	MARTINEZ ALVAREZ JAVIER DE JESUS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02060	DIAZ PEREZ JOSE DAVID	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02063	SANCHEZ MORENO JOSE DE JESUS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02068	GARCIA GARCIA AMADOR	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	02070	CHAPA ZAMACONA JOSE RAUL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02071	PAREDES HERNANDEZ JORGE	0.00	213.00	0.00	0.00	0.00	213.00
2,119	000000002	0000000000001	0008	02073	CAMPOS ALEXANDER CLAUDIA CONSUELO	0.00	100.00	0.00	0.00	0.00	100.00
2,119	000000002	0000000000001	0008	02287	CHAIRES GARCIA MANUEL DE JESUS	0.00	1,417.00	0.00	0.00	0.00	1,417.00
2,119	000000002	0000000000001	0008	02335	OLIVARES VARGAS BERTHA	0.00	1,529.00	0.00	0.00	0.00	1,529.00
2,119	000000002	0000000000001	0008	02339	GIL ROJAS REFUGIO	0.00	995.00	0.00	0.00	0.00	995.00
2,119	000000002	0000000000001	0008	02426	AXA SEGUROS, S.A. DE C.V.	0.00	6,536.24	4,061.55	4,061.55	0.00	6,536.24
2,119	000000002	0000000000001	0008	02429	LOPEZ LOZANO IGNACIO	0.00	652.00	0.00	0.00	0.00	652.00
2,119	000000002	0000000000001	0008	02430	ESCAMILLA CERECEDO JESUS	0.00	1,771.00	0.00	0.00	0.00	1,771.00
2,119	000000002	0000000000001	0008	02432	HERNANDEZ HERNANDEZ MARIA CRISTINA	0.00	512.00	0.00	0.00	0.00	512.00
2,119	000000002	0000000000001	0008	02433	AVILA ESTEVEZ FRANCISCA	0.00	288.00	0.00	0.00	0.00	288.00
2,119	000000002	0000000000001	0008	02435	TIENDAS COMERCIAL MEXICANA, SOCIEDAD ANONIMA DE CAPITAL VARIABLE	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	0000000000001	0008	02439	MORALES OLVERA ANA LILIA	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02482	ANGULO MENDOZA JULIAN	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02502	CERVANTES GARCIA MARIA	0.00	2,378.00	0.00	0.00	0.00	2,378.00
2,119	000000002	0000000000001	0008	02520	MAGAÑA WALKER JOSEFINA	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02528	MONTIEL PUGA JOSE LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02530	MORALES QUINTANA MARIO	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2,119	000000002	0000000000001	0008	02547	ORFIN RESENDIZ EMILIO	0.00	1,825.00	0.00	0.00	0.00	1,825.00
2,119	000000002	0000000000001	0008	02553	RODRIGUEZ URIBE BEATRIZ	0.00	541.66	0.00	0.00	0.00	541.66
2,119	000000002	0000000000001	0008	02559	RAMIREZ PINEDA HECTOR GERMAN	0.00	110.00	0.00	0.00	0.00	110.00
2,119	000000002	0000000000001	0008	02561	GAVILANES SANTIAGO MARIA ELENA	0.00	3,875.00	0.00	0.00	0.00	3,875.00
2,119	000000002	0000000000001	0008	02569	LOPEZ MORALES ANTONIO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02576	VAZQUEZ ALCANTARA LAURA PATRICIA	0.00	6,264.48	0.00	0.00	0.00	6,264.48
2,119	000000002	0000000000001	0008	02581	GORDILLO VAZQUEZ PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02585	CHAVEZ HERNANDEZ HERIBERTO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02596	BRETON MORENO MARIO ENRIQUE	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02597	MIRANDA RODRIGUEZ JOSE ABINADI	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02602	HERNANDEZ VALDEZ MARTHA	0.00	1,083.00	0.00	0.00	0.00	1,083.00
2,119	000000002	0000000000001	0008	02604	GONZALEZ SANCHEZ GREGORIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02605	SALVADOR BARAJAS ANABEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02609	CASTILLO HURTADO PALEMON	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02610	RUIZ RICO SALVADOR ALEJANDRO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02611	CORTES MORALES FRANCISCO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02616	LAMAS GARCIA BERNARDO	0.00	650.00	0.00	0.00	0.00	650.00
2,119	000000002	0000000000001	0008	02618	GARDUÑO ACEVEDO FRANCISCO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02621	CORTES ACAR ANGEL	0.00	2,980.00	0.00	0.00	0.00	2,980.00
2,119	000000002	0000000000001	0008	02624	ARIAS ZEPEDA ROSA	0.00	1,018.00	0.00	0.00	0.00	1,018.00
2,119	000000002	0000000000001	0008	02626	NAVARRETE DIAZ RAUL	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02628	ROSALES ORTUÑO FERNANDO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02629	AYALA OYOQUI HECTOR	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02630	HERNANDEZ ISLAS SANTOS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02631	CAMPOS CHAVEZ FRANCISCO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	02634	SOS TELECOMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02640	LUIS MANUEL FUENTES	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02644	ARRIETA LOPEZ MARIO JAVIER	0.00	67.00	0.00	0.00	0.00	67.00
2,119	000000002	0000000000001	0008	02649	ROMERO GALLEGOS JUAN LEONARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02655	OPERADORA UNEFON, S.A. DE C.V.	0.00	19,722.53	0.00	0.00	0.00	19,722.53
2,119	000000002	0000000000001	0008	02661	VALDEZ SANCHEZ GUILLERMO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	02665	GALINDO HERNANDEZ RENÉ	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02674	CRUZ MENDOZA VICTOR ULISES	0.00	22,562.63	22,562.63	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02675	SANCHEZ RANGEL RICARDO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	0000000000001	0008	02680	DIMAS HERNANDEZ EFREN	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02683	RODRIGUEZ RUBIO ACMED HZAMAT	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02685	CERVANTES SANCHEZ MAXIMO VICTOR	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02687	GONZALEZ RIVERA JOSE LUIS JAIME	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02688	RODRIGUEZ SANCHEZ MARIA ISABEL	0.00	957.32	0.00	0.00	0.00	957.32
2,119	000000002	0000000000001	0008	02693	PORTUGUEZ ALVAREZ JOSE ALBERTO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02694	ALVAREZ HERNANDEZ ROCKY	0.00	450.00	0.00	0.00	0.00	450.00
2,119	000000002	0000000000001	0008	02705	RAMIREZ GARFIAS LOURDES MERCEDES	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	0000000000001	0008	02706	FONSECA GONZALEZ JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02712	CONTRERAS SUAREZ JOSE ALEJANDRO	0.00	263.00	0.00	0.00	0.00	263.00

2,119	000000002	0000000000001	0008	02715	SANCHEZ SANCHEZ CARLOS ENRIQUE	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02716	DE LA ROSA CURIEL RUBEN	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02723	ACOSTA MARIN MARIA TERESA	0.00	100.00	0.00	0.00	0.00	100.00
2,119	000000002	0000000000001	0008	02728	ROMERO NAVARRETE MIGUEL	0.00	362.00	0.00	0.00	0.00	362.00
2,119	000000002	0000000000001	0008	02733	IRIBERRI AJURIA ALMA MARCELA	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02734	ASTIAZARAN GARIBALDI IRMA DEL CARMEN	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02741	GONZALEZ SANCHEZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02745	RODRIGUEZ BELTRAN LUIS ALEJANDRO	0.00	55.00	0.00	0.00	0.00	55.00
2,119	000000002	0000000000001	0008	02747	VEGA FERNANDEZ JOSE DE JESUS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02748	FIGUEROA DIAZ MARIA EUGENIA	0.00	2,027.00	0.00	0.00	0.00	2,027.00
2,119	000000002	0000000000001	0008	02752	RAMOS MEJIA ISRAEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02753	AIZPURO GOMEZ MARIO CESAR	0.00	1,096.00	0.00	0.00	0.00	1,096.00
2,119	000000002	0000000000001	0008	02755	OPENGO PIÑA LUIS HERIBERTO	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	0000000000001	0008	02760	DELGADO HERNANDEZ JOSE ALBERTO	0.00	971.00	0.00	0.00	0.00	971.00
2,119	000000002	0000000000001	0008	02761	HERNANDEZ SEGURA MARGARITA MARTHA	0.00	1,814.00	0.00	0.00	0.00	1,814.00
2,119	000000002	0000000000001	0008	02762	GOMEZ MORENO MARICELA	0.00	1,211.00	0.00	0.00	0.00	1,211.00
2,119	000000002	0000000000001	0008	02767	JIMENEZ LARA BONIFACIO	0.00	548.00	0.00	0.00	0.00	548.00
2,119	000000002	0000000000001	0008	02772	ESCOBEDO RUIZ ANGEL	0.00	548.00	0.00	0.00	0.00	548.00
2,119	000000002	0000000000001	0008	02773	MORENO FLORES FERNANDO	0.00	274.00	0.00	0.00	0.00	274.00
2,119	000000002	0000000000001	0008	02774	LIZARRAGA FLORES MIGUEL ANGEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	0000000000001	0008	02779	RUIZ VAZQUEZ GUSTAVO	0.00	274.00	0.00	0.00	0.00	274.00
2,119	000000002	0000000000001	0008	02783	MARTINEZ SANCHEZ JOSE LUIS	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	0000000000001	0008	02786	LUNA SERRANO GUSTAVO	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	0000000000001	0008	02788	ESCARTIN MADRID JAVIER ARTURO	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	0000000000001	0008	02789	AGUIRRE ESTRADA ABEL	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	0000000000001	0008	02794	RUBIO NAVARRO IBETTE	0.00	100.00	0.00	0.00	0.00	100.00
2,119	000000002	0000000000001	0008	02796	RAMIREZ DELGADILLO GUILLERMINA	0.00	115.00	0.00	0.00	0.00	115.00
2,119	000000002	0000000000001	0008	02798	ARENAS OLVERA JUAN	0.00	3,704.00	0.00	0.00	0.00	3,704.00
2,119	000000002	0000000000001	0008	02800	DE LA VEGA TAPIA RAYMUNDO	0.00	411.00	0.00	0.00	0.00	411.00
2,119	000000002	0000000000001	0008	02801	FLORES ISIDORO CLEMENTE	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	0000000000001	0008	02803	REYES ORTIZ MIGUEL ANGEL	0.00	548.00	0.00	0.00	0.00	548.00
2,119	000000002	0000000000001	0008	02809	GUTIERREZ MERCADO ENRIQUE	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	0000000000001	0008	02810	FERNANDEZ GUERRERO PORFIRIO	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	0000000000001	0008	02813	MEDINA MARTINEZ JORGE	0.00	548.00	0.00	0.00	0.00	548.00
2,119	000000002	0000000000001	0008	02816	BARRAZA GOMEZ ISRAEL	0.00	274.00	0.00	0.00	0.00	274.00
2,119	000000002	0000000000001	0008	02819	COMISION FEDERAL DE ELECTRICIDAD	0.00	-128,557.59	1,859,189.00	2,076,425.59	0.00	88,679.00
2,119	000000002	0000000000001	0008	02830	GRUPO NACIONAL PROVINCIAL, S.A.B.	0.00	93,219.61	734,705.00	2,927,081.80	0.00	2,285,596.41
2,119	000000002	0000000000001	0008	02839	CUELLAR RESENDIS MA. DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02843	ACEROS NACIONALES, S.A. DE C.V.	0.00	10,093.50	30,953.40	30,953.40	0.00	10,093.50
2,119	000000002	0000000000001	0008	02958	RUIZ RIVERA CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02959	ESPINOZA GARCIA MA. CRISTINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02961	SOLANO RAMIREZ ROLANDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02962	COMINO DOLORES ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	02964	VASQUEZ TEPEC ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	03077	PEREZ BARRIOS LUIS MIGUEL	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	03282	CARRASCO TALAMANTES LEONEL Y/O CARMEN R.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	03446	GARCIA DE ARRIOLA MARTHA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04155	ESPINOSA NAVARRO JAVIER Y/OTRA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	04391	TREJO GONZALEZ CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	04515	NICOLAS LOPEZ MARIA	0.00	15,000.00	0.00	0.00	0.00	15,000.00

2,119	000000002	0000000000001	0008	04533	LORENZANA MACIAS BRIGIDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	04577	LEON GUTIERREZ GRACIELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04646	ARREDONDO VELA MARTA MARISELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04654	AVILA GOMEZ BLANCA ESTELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04675	GUERRERO MARTINEZ MARTHA EUGENIA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04679	CARRANCO BLANCO MERCEDES BEZTRIZ	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04700	JOSE CRECENCIO HERNANDEZ JUAREZ	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04703	SUSANA ESTELACRUZ MONTOYA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04724	CHAZARO MARTINEZ PEDRO JOSE	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	04837	TREJO DE PEREZ YOLANDA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	05155	UNIVERSIDAD EMILIO CARDENAS, S.C.	0.00	143,909.87	0.00	60,000.00	0.00	203,909.87
2,119	000000002	0000000000001	0008	05171	ALONSO RODRIGUEZ ALVARO	0.00	297,949.27	0.00	0.00	0.00	297,949.27
2,119	000000002	0000000000001	0008	05180	LOPEZ DE VEGA GRACIELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	05198	DE LA CRUZ BALDOMERO MA. DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05292	BARRAZA ROMERO MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05302	CENTRO DE CONTROL DE CONFIANZA DEL ESTADO DE MEXICO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05305	ALVAREZ MARTINEZ MARTHA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	0000000000001	0008	05311	BRAVO RODRIGUEZ JULIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05317	VARGAS MORALES DIEGA NATIVIDAD	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05326	SANTACRUZ NERI GUADALUPE VICTORIA	0.00	905,141.26	0.00	0.00	0.00	905,141.26
2,119	000000002	0000000000001	0008	05327	PACHECO GARCIA ZEFERINO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05331	TINOCO MOYA ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05392	TIENDAS EXTRA, S.A. DE C.V.	0.00	8,081.20	0.00	0.00	0.00	8,081.20
2,119	000000002	0000000000001	0008	05400	SIGMA ALIMENTOS CENTRO, S.A. DE C.V.	0.00	1,716.84	0.00	0.00	0.00	1,716.84
2,119	000000002	0000000000001	0008	05404	PEREZ JIMENEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05483	HERNANDEZ SALAZAR MARICELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05488	ANZURES HERNANDEZ MARIA ANTONIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05511	RICANO LEYVA JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05523	NOVOA MORALES JUAN JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05562	MIRAMONTES ARELLANO ROSALINDA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05570	GRUPO NEVADO SERVICIOS ACTIVOS S.A. DE C.V. SOFOM ENR	0.00	2,326.80	0.00	2,326.80	0.00	4,653.60
2,119	000000002	0000000000001	0008	05578	SIEMPRE EFECTIVO, S.A. DE C.V.SOFOM, E.N.R.	0.00	1,104.00	0.00	0.00	0.00	1,104.00
2,119	000000002	0000000000001	0008	05593	OLVERA VARGAS MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05607	LEGORRETA CISNEROS JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05642	SANTIAGO REYES ADRIANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05661	HUERTA VALLEJO ALFONSO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05669	COLIN JIMENEZ RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05683	MATA MARIANO PATRICIA	0.00	658,062.00	0.00	0.00	0.00	658,062.00
2,119	000000002	0000000000001	0008	05694	AGUILAR ALVAREZ MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05696	MENDEZ TORRES ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05707	HERNANDEZ CORREA MA. DEL REFUGIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05709	SILVESTRE PRADO BLANCA LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05711	MONTIEL ROJAS ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05714	SORIANO ROSAS MARIA DEL PILAR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05716	MORENO ZAMORA JUANA EMILIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05717	TORRES CERVERA ELVIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05718	MENDEZ PITALUA OLGA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05720	MENDIOLA ADAME ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	0000000000001	0008	05721	MENDOZA JIMENEZ ORALIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05722	NAVA TLACOCUENTLA JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05723	RAMOS MORENO MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05724	CAMACHO GAYTAN JUDITH MA. ASENCION	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05728	DIAZ BASURTO MARIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05730	BETANZOS FUENTES CARMELO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05731	MARIN COTOÑIETO LESLIE VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05793	AGUILAR GARCIA JOSE ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05823	RUIZ RAMIREZ RUBEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05824	CINEMEX PARQUE DELTA, S.A. DE C.V.	0.00	2,220.64	0.00	0.00	0.00	2,220.64
2,119	000000002	0000000000001	0008	05825	COSTCO DE MEXICO, S.A. DE C.V.	0.00	72,086.83	72,086.83	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05848	GALLEGOS GUTIERREZ JERONIMO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05850	ADHESIVOS Y PRODUCTOS QUIMICOS INDUSTRIALES, S.A.	0.00	10,569.24	0.00	0.00	0.00	10,569.24
2,119	000000002	0000000000001	0008	05851	MANDUJANO ESPINO MA PASTORA	0.00	362,665.33	0.00	0.00	0.00	362,665.33
2,119	000000002	0000000000001	0008	05853	GALLEGOS GUTIERREZ JOSEFINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05857	DANA DE MEXICO CORPORACION, S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05871	CONGELACION Y ALMACENAJE DEL CENTRO, S.A. DE C.V.	0.00	37,140.14	0.00	0.00	0.00	37,140.14
2,119	000000002	0000000000001	0008	05961	INDUSTRIAS IEM, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	05972	AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	0.00	15,660.00	0.00	0.00	0.00	15,660.00
2,119	000000002	0000000000001	0008	05989	JARAMILLO MENCHACA EDITH	0.00	11,000.00	0.00	0.00	0.00	11,000.00
2,119	000000002	0000000000001	0008	05994	VIVALDO HERNANDEZ PEGGY DEL ANGEL	0.00	18,500.00	0.00	0.00	0.00	18,500.00
2,119	000000002	0000000000001	0008	06007	MORALES CRUZ CESAR ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06017	MARQUEZ VELAZQUEZ FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06018	RIVERA HERNANDEZ PEDRO	0.00	8,000.00	0.00	0.00	0.00	8,000.00
2,119	000000002	0000000000001	0008	06041	RAMIREZ FLORES SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06042	MUÑIZ RAMIREZ ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06044	GRANADOS SUAREZ ELEAZAR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06049	GOMEZ BARRIENTOS MARIA CONCEPCION	0.00	7,500.00	0.00	0.00	0.00	7,500.00
2,119	000000002	0000000000001	0008	06058	BAUTISTA TEYES MODESTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06070	CREDITO REAL, S.A.B. DE C.V., SOCIEDAD FINANCIERA DE OBJETO MULTIPLE, E.N.R.	0.00	0.00	10,886,782.04	10,886,782.04	0.00	0.00
2,119	000000002	0000000000001	0008	06071	CENTRO DE ESTUDIOS URBANOS, A.C.	0.00	0.00	0.00	81,200.00	0.00	81,200.00
2,119	000000002	0000000000001	0008	06074	MENDEZ MORALES ALFONSO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06075	SALINAS Y ROCHA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06076	MARIN ACEVEDO TONATIHU GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06077	ALVAREZ CARO DEL CASTILLO MARIA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06078	LUCIO SANCHEZ SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06079	MORALES BRAVO LEONIDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06082	HERNANDEZ RAMIREZ LUZ MARIA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06083	MARTINEZ LOPEZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06084	GUZMAN SANCHEZ LEONIDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06085	DIAZ MELENDEZ GERARDO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06091	IMPULSORA CIRCULO CCK, S.A. DE C.V.	0.00	34,150.06	21,491.77	21,491.77	0.00	34,150.06
2,119	000000002	0000000000001	0008	06092	GARCIA SEGURA FABIOLA	0.00	1,663.00	0.00	0.00	0.00	1,663.00
2,119	000000002	0000000000001	0008	06094	ICLEI MEXICO. GOBIERNOS LOCALES POR LA SUSTENTABILIDAD AC	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06155	CANO SIERRA ROBERTO JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06160	NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	0.00	39,396.16	0.00	0.00	0.00	39,396.16
2,119	000000002	0000000000001	0008	06161	OPERADORA VIPS, S. DE R.L. DE C.V.	0.00	2,174.58	0.00	0.00	0.00	2,174.58
2,119	000000002	0000000000001	0008	06162	SUBURBIA, S. DE R.L. DE C.V.	0.00	4,637.40	0.00	0.00	0.00	4,637.40

2,119	000000002	0000000000001	0008	06168	BANCA MIFEL, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO MIFEL, DIVISION FIDUCIARIA	0.00	352,310.80	2,439,843.80	2,439,843.80	0.00	352,310.80
2,119	000000002	0000000000001	0008	06169	FMMADMINISTRADORA, S.A. DE C.V.	0.00	988,467.30	0.00	494,628.20	0.00	1,483,095.50
2,119	000000002	0000000000001	0008	06177	CREDIPRESTO S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	751,001.40	0.00	390,363.00	0.00	1,141,364.40
2,119	000000002	0000000000001	0008	06180	MARTINEZ CASTILLO HIGINIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06186	GONZALEZ ESCUDERO ERIK	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06194	ARREDONDO ARREDONDO JOSE REINALDO	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06213	JIMENEZ BARRON LAURA TERESA	0.00	10,000.00	0.00	0.00	0.00	10,000.00
2,119	000000002	0000000000001	0008	06219	GRUPO MEXLAZZA, S.A. DE C.V. SOFOM ENR	0.00	1,205,754.30	0.00	1,420,891.70	0.00	2,626,646.00
2,119	000000002	0000000000001	0008	06220	ROJAS ROMERO FRANCISCO	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06227	OLGUIN HERNANDEZ ROCIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06228	PAEZ GOMEZ INDALECIO ARMANDO SALVADOR	0.00	10,781.00	0.00	0.00	0.00	10,781.00
2,119	000000002	0000000000001	0008	06229	TELLEZ RAMIREZ VICTOR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06231	PACHECO GARCIA MARIANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06232	BANCO NACIONAL DEL EJERCITO, FUERZA AEREA Y ARMADA, S.N.C.	0.00	0.00	214,000.00	428,000.00	0.00	214,000.00
2,119	000000002	0000000000001	0008	06233	GARCIA TEMIX CLEOTILDE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06234	HERNANDEZ HERNANDEZ FLORENTINO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06235	CHAVARRIA BADILLO MIRNA LORENA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06236	PRESTACIONES UNIVERSALES, S.A. DE C.V.	0.00	2,165,954.00	30,967,958.05	30,575,408.05	0.00	1,773,404.00
2,119	000000002	0000000000001	0008	06237	ROCHA CALZADA LUIS MARTIN	0.00	175,000.00	0.00	127,200.00	0.00	302,200.00
2,119	000000002	0000000000001	0008	06239	FEDERAL EXPRESS HOLDINGS MEXICO Y COMPAÑIA, SOCIEDAD EN NOMBRE COLECTIVO DE CAPITAL VARIABLE	0.00	1,672.00	0.00	0.00	0.00	1,672.00
2,119	000000002	0000000000001	0008	06240	HERNANDEZ ZARATE MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06242	FERRER MACIAS HILDA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06243	RESTAURANTERA CHESS, S.A. DE C.V.	0.00	0.00	100,743.20	100,743.20	0.00	0.00
2,119	000000002	0000000000001	0008	06244	LOGICA INDUSTRIAL, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06247	GIL GONZALEZ MA. DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06248	LOPEZ JASSO MACARIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06249	TINOCO LOPEZ RUBEN ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06251	FONSECA GARCIA LORENZO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06252	SOLIS RETAMA ADAN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06253	BAUTISTA HERNANDEZ MICAELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06254	RAMOS FRAGOSO RODOLFO ALFREDO	0.00	577,680.00	577,680.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06258	INSTITUTO DE INVESTIGACION EN DISEÑO EDITORIAL AVANZADO IIDEA, A.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06260	SOLUCIONES BENSER, S.A.P.I DE C.V.	0.00	538,042.96	538,917.20	592,308.70	0.00	591,434.46
2,119	000000002	0000000000001	0008	06261	PALACIOS HERNANDEZ MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06262	TREJO FLORES RENE MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06263	MONROY MORA SAUL HECTOR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06264	CUEVAS GALINDO MARIO JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06265	OLIVARES GUERRERO ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06266	ALVAREZ GUTIERREZ MARIA ALICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06267	BAUTISTA HERNANDEZ MARGARITO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06268	CAMPOS ESCORZA MONICA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06269	MENESES GONZALEZ ANA LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06270	TIENDAS CHEDRAUI S.A. DE C.V.	0.00	26,256.47	12,456.01	0.00	0.00	13,800.46
2,119	000000002	0000000000001	0008	06271	SUAREZ BEDOLLA DULCE MARIA	0.00	-96,379.20	0.00	96,379.20	0.00	0.00
2,119	000000002	0000000000001	0008	06273	COLIN MIRANDA JUAN ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06274	CORTE PICHARDO LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06275	LOPEZ VILLAFUERTE RUBEN	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	0000000000001	0008	06276	CONTRERAS ESPINOZA ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06277	ENSALDO SEGURA JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06278	RAMIREZ SANTIAGO HELADIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06279	CRUZ ARAUJO ROSA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06280	ANGELES VERA LUCIO BERNARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06281	GUZMAN PEREZ PATRICIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06282	AGUAYO GAYTAN J. JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06283	SAAVEDRA GARCIA MARIA SUSANA	0.00	1,649.33	0.00	0.00	0.00	1,649.33
2,119	000000002	0000000000001	0008	06284	VALTIERRA VALLEJO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06285	CORAL INFANTIL ESTADO DE MEXICO, A.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06286	DE LUCIO CORBELLO GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06287	GONZALEZ AMARO ABIGAIL EPIFANIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06288	OPERADORA KAMERUN, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06289	GUERRERO GRIMALDO GILBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06290	NOGAL GIL LUIS MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06291	ALANIZ MONDRAGON DULCE MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06292	LOPEZ GARCIA MARGARITA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06293	COLIN RODRIGUEZ JULIO CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06294	SANCHEZ HERNANDEZ ELVIRA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06295	BRAVO AGUILAR NORMA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06296	SALAZAR ROJAS MA. GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06297	SANTOS VELAZQUEZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06298	NUÑEZ MARTINEZ BEATRIZ	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06300	RAMIREZ VIVEROS FRANCISCO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06301	CHAVEZ GUERRERO MA ISABEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06302	RAGA DIAZ ALFREDO	0.00	3,364.00	0.00	0.00	0.00	3,364.00
2,119	000000002	0000000000001	0008	06303	CORDOVA GALVEZ JESUS	0.00	-1,318,293.71	0.00	0.00	0.00	-1,318,293.71
2,119	000000002	0000000000001	0008	06304	RODRIGUEZ MORALES MARIA DE LOURDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06305	RAMIREZ VILLARREAL ROBERTO CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06306	HERNANDEZ ROSANTINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06307	ARANDA DERVEZ EDMUNDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06308	RUIZ HERNANDEZ RAMON	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06309	ORTIZ ARREDONDO RODRIGO JULIAN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06310	ARANDA SOLORZANO ALICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06311	GONZALEZ HERNANDEZ JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06312	FLORES LOPEZ RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06313	ZARAGOZA LEMUS MAURICIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06314	DE LOS REYES CALZADA MARIA ELENA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06315	ROMAN HUERTA FLORENCIO LEONARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06316	LOPEZ VILLARREAL RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06317	FLORES PRADO VICTOR MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06318	GOMEZ AYALA UBALDA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06319	BAEZ MENDOZA TOMASA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06320	GONZALES GOMEZ JUANA FRANCISCA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06321	NIETO MARTINEZ ESTHER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06322	SALDAÑA HERNANDEZ PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06323	LIZCANO NIETO JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06324	ROMERO DOMINGUEZ JULIA ESTELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06325	SANDOVAL MORENO ROSALBA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06326	ASOCIACION BANCO DE OJOS LIONS INTERNACIONAL, I.A.P.	0.00	0.00	22,490.00	82,520.00	0.00	60,030.00

2,119	000000002	0000000000001	0008	06327	ROMERO DOMINGUEZ MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06328	BUSTOS GONZALEZ MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06329	RAMIREZ YEPEZ JOSE MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06330	MIGUEL MOJICA HUMBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06331	O.P.D.M. DE TLALNEPANTLA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06332	AGUILAR RODRIGUEZ LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06333	ARMENDARIZ TORRES MARIA DELFINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06334	CURTIS REYES CONCEPCION PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06335	DAMASO PALACIOS LUCIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06336	DIAZ PLATA MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06337	FLORES TOLEDO GUADALUPE DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06338	GARCIA JIMENEZ MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06339	HERNANDEZ PEREZ MARIA NATIVIDAD	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06340	HERRERA ABUNDES PAULA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06341	LOPEZ CABALLERO MARIA DE LOURDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06342	MERIDA JUAREZ SARA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06343	MONTES FERRAN SARA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06344	MONTOYA GUTIERREZ IGNACIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06345	NAJERA ROJAS ELOINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06346	RAMIREZ QUINTERO MARIA LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06347	REAL PRECIADO ANA LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06348	RINCON CENTENO LYDIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06349	ROJAS MARTINEZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06350	RUBIO SANTIAGO MARICELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06351	RUIZ RIVERA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06352	SALINAS ANDRADE ANASTASIO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06353	SAMPAYO ISLAS VIRGINIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06354	SANTOYO GARCIA MARIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06355	VARGAS OLGUIN GUILLERMINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06356	DELGADO LUCERO HORTENSIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06357	HERNÁNDEZ WELSH MARÍA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06358	JIMÉNEZ AGUILAR GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06359	MÁRQUEZ PARRA AURELIANO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06360	PERALES AGUILERA LAURO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06361	BARRAZA URBINA MARIA LEONIDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06362	CARRANZA ALVAREZ ELODIA ESTELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06363	RAZO MORALES SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06364	VIDRIERA LOS REYES, S.A. DE C. V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06365	CABRERA LARIOS PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06367	LUCAS ALVAREZ CANDIDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06368	SANCHEZ REYEZ JORGE IGNACIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06369	GUTIERREZ TAPIA ROCIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06370	VAZQUEZ SANCHEZ BRIGIDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06372	TACREFIN, S.A. DE C.V., SOFOM.	0.00	41,460.40	0.00	41,949.20	0.00	83,409.60
2,119	000000002	0000000000001	0008	06373	CONSUPAGO, S.A. DE C.V., SOFOM, E.R.	0.00	68,186.60	0.00	76,507.00	0.00	144,693.60
2,119	000000002	0000000000001	0008	06374	GARABITO GONZALEZ JORGE ANDRES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06375	SERRANO MORALES GABRIEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06376	SOLIS SANCHEZ AGUSTIN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06377	CABRERA CARRASCO MARCO ANTONIO	0.00	7,721.00	0.00	0.00	0.00	7,721.00

2,119	000000002	0000000000001	0008	06378	LOPEZ ALVAREZ MARIA MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06379	LOPEZ MONTER ESTEFANIE BERENICE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06380	JIMENEZ VAZQUEZ LESVIA BEATRIZ	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06381	BEDOLLA CORNEJO ABIGAIL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06382	GONZALEZ MENDOZA MARIA ELENA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06383	MOLINA AGUILAR MARIA ANTONIETA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06384	TV AZTECA, S.A.B. DE C.V.	0.00	3,385.56	0.00	0.00	0.00	3,385.56
2,119	000000002	0000000000001	0008	06385	JM AUTOMOTRIZ S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06386	PRESTAMELO, S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	22,120.80	0.00	25,638.40	0.00	47,759.20
2,119	000000002	0000000000001	0008	06388	TERAN PEREZ MAURICIO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06389	PACHECO CARREOLA MARIA ELENA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06390	CONDUMEX, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06391	MENDIETA SANCHEZ MARGARITA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06392	RUIZ SARABIA SUSANA	0.00	6,568.36	0.00	0.00	0.00	6,568.36
2,119	000000002	0000000000001	0008	06394	MARTINEZ CHAVEZ BENJAMIN ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06395	SAMPERIO GRANADOS VENANCIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06396	SAMPERIO GRANADOS IGNACIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06397	HERNANDEZ PEREZ MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06398	SANCHEZ CORTES JOSE PABLO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06399	BUDENHEIM MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06400	TACRECIN, S.A. DE C.V. SOFOM	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06401	BURGUEÑO GUZMAN YADIRA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06402	URIBE MARTINEZ MARIA DE LOURDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06403	RESTAURANTES TOKS, S.A. DE C.V.	0.00	2,160.90	2,160.90	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06404	HERNANDEZ ORTIZ ARACELI JOSEFINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06405	ARELLANOS CANDOR Y COMPAÑIA, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06406	FERNANDEZ GALLARDO ELEAZAR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06407	ALBARRAN CHAVEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06408	MARTINEZ ZUÑIGA CITLALLI	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06409	TAPIA OLVERA MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06410	SANCHEZ CUELLAR FILIBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06411	FLORES BERNARDO ROGELIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06412	FONSECA SANCHEZ JOSE DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06413	LOPEZ CARDENAS BIBIANA AMINTA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06414	SEGOVIA CAMACHO ESPERANZA MARCELINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06415	MENDOZA MENDOZA JULIO MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06416	ROMERO MONTENEGRO LOURDES LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06417	ALATRIZ ROMERO NORMA LUCIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06418	MALDONADO LOPEZ RAYMUNDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06419	VELOZ TEJEDA RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06420	CARRILLO GAMBOA NELSON	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06421	ELIZARRARAS RODRIGUEZ DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06422	JIMENEZ ALVARADO MARIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06423	AVALOS HERNANDEZ SAUL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06424	ZAMORA ORTIZ MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06425	AMARO SANCHEZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06426	ALFONSO OLVERA REYES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06428	MINSА, S.A. DE C.V.	0.00	53,601.00	0.00	0.00	0.00	53,601.00
2,119	000000002	0000000000001	0008	06429	FLORES JUAREZ EVA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06430	TALAVERA ARMAS MA. ERENDIRA YETLANEZI	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	0000000000001	0008	06431	BAUTISTA RAYA PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06432	VEGA TELLEZ ROSA ISELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06433	VARGAS GARIBAY CONCEPCION	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06434	HERNANDEZ MORALES ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06435	FERNANDEZ BONILLA JOSE MANUEL	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06436	VAZQUEZ RAMIREZ ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000001	0008	06438	CARMONA ESTRADA ESTEBAN	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06439	MOTA BAUTISTA YANET	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06440	MENDEZ MARTINEZ SALVADOR	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06441	HERNANDEZ NEGRETE RICARDO	0.00	0.00	0.00	58,946.04	0.00	58,946.04
2,119	000000002	0000000000001	0008	06442	BARTOLO RAMIREZ ELEAZAR	0.00	0.00	0.00	1,334.00	0.00	1,334.00
2,119	000000002	0000000000001	0008	06443	REYES REYES EFREN	0.00	0.00	0.00	1,856.00	0.00	1,856.00
2,119	000000002	0000000000001	0008	06444	HERNANDEZ CRASBORN RAFAEL	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06445	ZAMBRANO GONZALEZ MARIA GUADALUPE	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06446	CORONA ZAMBRANO GUILLERMO	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06447	FERNANDEZ SANDOVAL ELIA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06448	BUENDIA ZAMUDIO MARIA FRANCISCA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06449	GARDUÑO CRUZ FEDERICO GERARDO	0.00	0.00	40,000.00	40,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06450	ALCALA GUZMAN ROSA MA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06451	RETANA REGINO ADELA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06452	MARTINEZ ANGELES VIDAL	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06453	ESTRADA AMEZCUA BERTHA	0.00	0.00	40,000.00	40,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06454	PEREZ MARTINEZ HERIBERTO	0.00	0.00	40,000.00	40,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06455	VILLAVICENCIO TORRES FRANCISCO LUCIANO	0.00	0.00	60,000.00	60,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06456	TREJO MENDOZA ZACARIAS	0.00	0.00	60,000.00	60,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06457	GARCIA MAYA ROSA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06458	VILLA GARCIA MARIA EVELIA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06459	SANTOS VELARDE GABRIEL	0.00	0.00	40,000.00	40,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06460	BADILLO MATEOS MARICELA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06461	BADILLO MATEOS ELIZABETH	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06462	BADILLO MONTIEL ESTEBAN	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06463	HERNANDEZ TREJO LUISA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06464	PEREZ MARTINEZ AGUSTIN	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06465	ANDRADE GARNICA CRISTOBAL	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06466	ANDRADE GARNICA VALENTE	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06467	MARQUEZ GONZALEZ LUIS	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06468	VAZQUEZ MONROY ELIZABETH	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06469	AGUILAR RODRIGUEZ DAVID AUSENCIO	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06470	CORREA BARRIOS JOAQUIN RAUL	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06471	VARGAS CORDERO GUSTAVO	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06472	PICHARDO MARTINEZ MOISES	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06473	ESCUTIA ROJAS MARIA FERNANDA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06474	ESCUTIA VARGAS FERNANDO	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06475	TREJO FLORES ANTONIO	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06476	VARGAS FRAGOSO MARTHA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06477	FUENTES AMBRIZ DIEGO	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06478	MATEOS RODRIGUEZ MARIA ANTONIA	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2,119	000000002	0000000000001	0008	06479	NEGRETE SANTOS JOSE SILVERIO	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06480	REYES ALBERTO VALENTIN	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	0000000000001	0008	06481	MOTA BAUTISTA MARICELA	0.00	0.00	0.00	12,500.00	0.00	12,500.00

2,119	000000002	0000000000001	0008	06482	DE SANTILLANA VELEZ ATALO	0.00	0.00	0.00	7,508.00	0.00	7,508.00
2,119	000000002	0000000000001	0008	06483	TIENDAS SUPER PRECIO, S.A. DE C.V.	0.00	0.00	0.00	9,745.84	0.00	9,745.84
2,119	000000002	0000000000001	0009		GEM	0.00	72,821.00	0.00	0.00	0.00	72,821.00
2,119	000000002	0000000000001	0009	00009	GASTOS DE INTERVENTORES	0.00	72,821.00	0.00	0.00	0.00	72,821.00
2,119	000000002	0000000000004				0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000004	0008		DIVERSOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	0000000000004	0008	00862	MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	0.00	0.00	0.00	0.00	0.00
2131					PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	0.00	0.00	94,445.28	94,445.28	0.00	0.00
2131	000000001				PORCION A CORTO PLAZO DE LA DEUDA PUBLICA INTERNA	0.00	0.00	94,445.28	94,445.28	0.00	0.00
2131	000000001	0000000000002			Banco Nacional de Obras y Servicios Públicos, S.N.C.	0.00	0.00	94,445.28	94,445.28	0.00	0.00
2131	000000001	0000000000002	0001		BANOBRAS	0.00	0.00	94,445.28	94,445.28	0.00	0.00
2161					FONDOS EN GARANTIA A CORTO PLAZO	0.00	559,553.01	0.00	0.00	0.00	559,553.01
2161	000000001				FONDOS EN GARANTIA	0.00	559,553.01	0.00	0.00	0.00	559,553.01
2161	000000001	0000000000001			FONDOS EN GARANTIA	0.00	559,553.01	0.00	0.00	0.00	559,553.01
2161	000000001	0000000000001	0113		LG ELECTRONICS MEXICO,S.A. DE C.V.	0.00	92,466.48	0.00	0.00	0.00	92,466.48
2161	000000001	0000000000001	0114		REGIO EMPAQUES S.A DE C.V	0.00	2,585.70	0.00	0.00	0.00	2,585.70
2161	000000001	0000000000001	0115		PLASTICOS EDO-MEX S.A DE C.V	0.00	13,790.40	0.00	0.00	0.00	13,790.40
2161	000000001	0000000000001	0116		RUANO GONZALEZ JUAN MANUEL	0.00	4,748.00	0.00	0.00	0.00	4,748.00
2161	000000001	0000000000001	0117		CLUB RECREATIVO PRESA ESCONDIDA S.A. DE C.V.	0.00	18,720.00	0.00	0.00	0.00	18,720.00
2161	000000001	0000000000001	0118		ESTAMPADO CAMARASA S.A DE C.V	0.00	64,355.00	0.00	0.00	0.00	64,355.00
2161	000000001	0000000000001	0119		SERER S.A. DE C.V.	0.00	6,411.60	0.00	0.00	0.00	6,411.60
2161	000000001	0000000000001	0120		PO EMPAQUES FLEXIBLES S.A DE C.V	0.00	30,166.50	0.00	0.00	0.00	30,166.50
2161	000000001	0000000000001	0121		SOLANO GOMEZ RICARDO	0.00	14,000.00	0.00	0.00	0.00	14,000.00
2161	000000001	0000000000001	0122		DAP LATINOAMERICANO, S.A DE C.V	0.00	2,712.00	0.00	0.00	0.00	2,712.00
2161	000000001	0000000000001	0123		FLETES TAURO S.A DE C.V	0.00	16,135.00	0.00	0.00	0.00	16,135.00
2161	000000001	0000000000001	0124		GAS URIBE S.A DE C.V	0.00	21,518.33	0.00	0.00	0.00	21,518.33
2161	000000001	0000000000001	0125		BUDENHIM-MEXICO S.A. DE C.V	0.00	62,330.00	0.00	0.00	0.00	62,330.00
2161	000000001	0000000000001	0126		CANOFIL, S.A DE C.V	0.00	8,212.00	0.00	0.00	0.00	8,212.00
2161	000000001	0000000000001	0128		PROMOCIONES Y DISPLAY S.A. DE C.V.	0.00	470.00	0.00	0.00	0.00	470.00
2161	000000001	0000000000001	0130		MONROY VAZQUEZ MARTIN	0.00	100,000.00	0.00	0.00	0.00	100,000.00
2161	000000001	0000000000001	0131		CHARTWELL DE NUEVO LAREDO S.A DE. C.V	0.00	100,932.00	0.00	0.00	0.00	100,932.00
2161	000000001	0000000000001	0133		ACCIMIN, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2233					PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	0.00	459,048,830.42	94,445.28	0.00	0.00	458,954,385.14
2233	000000001				DOCUMENTOS POR PAGAR A LARGO PLAZO	0.00	459,048,830.42	94,445.28	0.00	0.00	458,954,385.14
2233	000000001	0000000000001			BANCO INTERACCIONES, S. A.	0.00	0.00	0.00	0.00	0.00	0.00
2233	000000001	0000000000001	0002		BANCO INTERACCIONES, S. A. CREDITO	0.00	0.00	0.00	0.00	0.00	0.00
2233	000000001	0000000000001	0003		BANCO INTERACCIONES, S. A. CREDITO	0.00	0.00	0.00	0.00	0.00	0.00
2233	000000001	0000000000002			Banco Nacional de Obras y Servicios Públicos, S.N.C.	0.00	459,048,830.42	94,445.28	0.00	0.00	458,954,385.14
2233	000000001	0000000000002	0001		BANOBRAS	0.00	459,048,830.42	94,445.28	0.00	0.00	458,954,385.14

JEFE DE DEPARTAMENTO DE

SUBTESORERO DE EGRESOS

TESORERO MUNICIPAL

C. VICENTE CORTÉS LÁZARO

LCP. ARTURO CONZUELO AMBRIZ

LIC. HUGOLINO FRANCISCO ORTÍZ SANTILLÁN