



H. AYUNTAMIENTO DE TLALNEPANTLA DE BAZ

BALANZA DE COMPROBACION DETALLADA

MUNICIPIO: TLALNEPANTLA DE BAZ, 092

DEL 01 AL 31 DE DICIEMBRE DE 2015

		SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
CUENTA	NOMBRE DE LA CUENTA	DEBE	HABER	DEBE	HABER	DEBE	HABER
2112 000000001	PROVEEDORES	0.00	221,263,915.01	70,875,490.49	95,931,211.11	0.00	246,319,635.63
2112 000000001	PROVEEDOR	0.00	221,263,915.01	70,875,490.49	95,931,211.11	0.00	246,319,635.63
2112 000000001	00000000000001 0010	0.00	1,557,935.00	158,691.60	0.00	0.00	1,399,243.40
2112 000000001	00000000000001 0028	0.00	212,688.25	212,688.25	0.00	0.00	0.00
2112 000000001	00000000000001 0078	0.00	119,562.22	0.00	0.00	0.00	119,562.22
2112 000000001	00000000000001 0088	0.00	286,564.89	286,564.89	0.00	0.00	0.00
2112 000000001	00000000000001 0104	0.00	16,482.44	0.00	0.00	0.00	16,482.44
2112 000000001	00000000000001 0111	0.00	43,116.95	43,116.95	0.00	0.00	0.00
2112 000000001	00000000000001 0115	0.00	17,077.78	0.00	0.00	0.00	17,077.78
2112 000000001	00000000000001 0139	0.00	459,128.30	535,083.30	67,664.80	0.00	-8,290.20
2112 000000001	00000000000001 0156	0.00	38,280.56	38,280.56	0.00	0.00	0.00
2112 000000001	00000000000001 0161	0.00	281,865.00	0.00	0.00	0.00	281,865.00
2112 000000001	00000000000001 0171	0.00	0.00	0.00	21,362.00	0.00	21,362.00
2112 000000001	00000000000001 0211	0.00	162,869.22	87,941.00	4,362.55	0.00	79,290.77
2112 000000001	00000000000001 0306	0.00	0.00	28,049.96	28,049.96	0.00	0.00
2112 000000001	00000000000001 0423	0.00	186,578.25	0.00	0.00	0.00	186,578.25
2112 000000001	00000000000001 0433	0.00	27,115.00	0.00	0.00	0.00	27,115.00
2112 000000001	00000000000001 0454	0.00	1,899,259.75	0.00	0.00	0.00	1,899,259.75
2112 000000001	00000000000001 0484	0.00	1,160.00	0.00	0.00	0.00	1,160.00
2112 000000001	00000000000001 0507	0.00	0.00	498,498.00	498,498.00	0.00	0.00
2112 000000001	00000000000001 0529	0.00	0.00	19,405.00	19,405.00	0.00	0.00
2112 000000001	00000000000001 0547	0.00	2,552.00	0.00	0.00	0.00	2,552.00
2112 000000001	00000000000001 0695	0.00	8,120.00	8,120.00	0.00	0.00	0.00
2112 000000001	00000000000001 0715	0.00	0.00	0.00	0.00	0.00	0.00
2112 000000001	00000000000001 0793	0.00	46,400.00	0.00	0.00	0.00	46,400.00
2112 000000001	00000000000001 0822	0.00	200,000.01	200,000.01	0.00	0.00	0.00
2112 000000001	00000000000001 0857	0.00	0.00	0.00	0.00	0.00	0.00
2112 000000001	00000000000001 0867	0.00	435,567.29	0.00	0.00	0.00	435,567.29
2112 000000001	00000000000001 0879	0.00	2,610.00	0.00	335,472.00	0.00	338,082.00
2112 000000001	00000000000001 0900	0.00	105,579.00	12,489.00	0.00	0.00	93,090.00
2112 000000001	00000000000001 0945	0.00	1,276,354.32	0.00	0.00	0.00	1,276,354.32
2112 000000001	00000000000001 0962	0.00	414,578.94	0.00	0.00	0.00	414,578.94
2112 000000001	00000000000001 0975	0.00	0.00	0.00	184,246.28	0.00	184,246.28
2112 000000001	00000000000001 0976	0.00	3,651.80	0.00	0.00	0.00	3,651.80
2112 000000001	00000000000001 1001	0.00	0.00	0.00	0.00	0.00	0.00
2112 000000001	00000000000001 1022	0.00	0.00	0.00	0.00	0.00	0.00
2112 000000001	00000000000001 1041	0.00	10,022.40	0.00	0.00	0.00	10,022.40
2112 000000001	00000000000001 1044	0.00	0.00	0.00	0.00	0.00	0.00
2112 000000001	00000000000001 1059	0.00	0.00	715,481.66	715,481.66	0.00	0.00
2112 000000001	00000000000001 1094	0.00	47,790.81	47,790.81	0.00	0.00	0.00
2112 000000001	00000000000001 1129	0.00	0.00	0.00	0.00	0.00	0.00
2112 000000001	00000000000001 1134	0.00	0.00	0.00	0.00	0.00	0.00
2112 000000001	00000000000001 1154	0.00	0.00	0.00	0.00	0.00	0.00
2112 000000001	00000000000001 1160	0.00	60,555.50	60,555.50	0.00	0.00	0.00
2112 000000001	00000000000001 1334	0.00	3,697,678.68	0.00	0.00	0.00	3,697,678.68
2112 000000001	00000000000001 1518	0.00	194,840.23	0.00	292,260.35	0.00	487,100.58

2112	000000001	0000000000001	1529	ART INTERNATIONAL SERVICES CO, S.A. DE C.V.	0.00	54,491.00	0.00	0.00	0.00	54,491.00
2112	000000001	0000000000001	1556	PRESTACIONES FINMART, S.A.P.I. DE C.V. SOFOM E.N.R.	0.00	1,362,340.50	1,866,221.70	506,754.40	0.00	2,873.20
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	118,000.00	0.00	0.00	0.00	118,000.00
2112	000000001	0000000000001	1655	PROTECTIVE MATERIALS TECHNOLOGY, S.A. DE C.V.	0.00	0.00	770,000.00	895,999.94	0.00	125,999.94
2112	000000001	0000000000001	1699	SUPER SERVICIO DLT, S.A. DE C.V.	0.00	5,502,288.73	0.00	0.00	0.00	5,502,288.73
2112	000000001	0000000000001	1706	SEGUROS AFIRME, S.A. DE C.V. AFIRME GRUPO FINANCIERO	0.00	2,649,640.00	0.00	0.00	0.00	2,649,640.00
2112	000000001	0000000000001	1713	PROACTIVA MEDIO AMBIENTE MMA SA DE CV.	0.00	65,439,862.48	4,521,681.19	0.00	0.00	60,918,181.29
2112	000000001	0000000000001	1736	COMERCIAL HOBBS S.A DE C.V	0.00	1,029,124.99	1,029,124.99	0.00	0.00	0.00
2112	000000001	0000000000001	1738	ROLDAN SANCHEZ GABRIELA	0.00	126,351.84	126,351.84	0.00	0.00	0.00
2112	000000001	0000000000001	1789	COMERCIALIZADORA PASSAT, S.A. DE C.V.	0.00	4,741,652.96	172,073.00	0.00	0.00	4,569,579.96
2112	000000001	0000000000001	1832	PRINTER JET SA DE CV	0.00	1,169,445.99	0.00	511,862.76	0.00	1,681,308.75
2112	000000001	0000000000001	1834	CENTRAL ELECTRICA COMERCIAL SA	0.00	100,000.00	100,000.00	0.00	0.00	0.00
2112	000000001	0000000000001	1858	EDICIONES PUNTO Y COMA SA DE CV	0.00	4,000.00	3,375.00	0.00	0.00	625.00
2112	000000001	0000000000001	1874	BODEGAS DE LLANTAS LA VIGA SA DE CV	0.00	839,618.97	0.00	0.00	0.00	839,618.97
2112	000000001	0000000000001	1887	GRUPO ARGOG Y ASOCIADOS SA DE CV	0.00	377,986.00	657,241.24	377,986.00	0.00	98,730.76
2112	000000001	0000000000001	1888	SEMEX SA	0.00	533,886.93	533,886.93	0.00	0.00	0.00
2112	000000001	0000000000001	1894	SUPERCONSORCIO MULTIENTREPRENSARIA SA DE CV	0.00	25,950.48	0.00	0.00	0.00	25,950.48
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	2,491,354.01	13,920.00	24,496.88	0.00	2,501,930.89
2112	000000001	0000000000001	1932	LAGUNA HERNANDEZ ALICIA	0.00	55,134.80	0.00	54,333.80	0.00	109,468.60
2112	000000001	0000000000001	1933	QUIJANO OCEGUEDA ALEJANDRO ALBERTO	0.00	10,310.74	10,310.74	0.00	0.00	0.00
2112	000000001	0000000000001	1936	EXCELENCIA EN MANTENIMIENTO A FLOTILLAS, S.A. DE C.V.	0.00	39,350.68	39,350.68	0.00	0.00	0.00
2112	000000001	0000000000001	1947	CAMSA, S.A. DE C.V.	0.00	7,540.00	0.00	0.00	0.00	7,540.00
2112	000000001	0000000000001	1962	LAREDO SUMINISTROS INTERNACIONALES S.A. DE C.V.	0.00	329,670.60	26,000.00	0.00	0.00	303,670.60
2112	000000001	0000000000001	1967	APROSI EQUIPOS 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	593,986.50	0.00	0.00	0.00
2112	000000001	0000000000001	1978	G.G. GAS S.A DE C.V	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	1981	JOMTEL TELECOMUNICACIONES, S.A. DE C.V.	0.00	11,979,516.98	1,749,296.02	0.00	0.00	10,230,220.96
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	87,127.60	0.00	17,110.00	0.00	104,237.60
2112	000000001	0000000000001	2009	GIMTRAC, SA DE CV	0.00	11,868.15	11,868.15	0.00	0.00	0.00
2112	000000001	0000000000001	2016	PULSAR CONSULTORIA Y CONSTRUCTORA, S.A. DE C.V.	0.00	167,165.13	167,165.13	0.00	0.00	0.00
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	15,621.93	0.00	0.00	0.00
2112	000000001	0000000000001	2024	CAM'S PROYECTOS Y DISTRIBUCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2028	BODEGA DE LLANTAS LA VIGA, S.A. DE C.V.	0.00	5,726,727.20	0.00	0.00	0.00	5,726,727.20
2112	000000001	0000000000001	2043	JIMENEZ ALEJANDRE VICTOR HUGO	0.00	54,785.00	0.00	4,266,771.16	0.00	4,321,556.16
2112	000000001	0000000000001	2046	DESARROLLOS GERENCIALES INTEGRADOS, S.A. DE C.V.	0.00	10,223.90	0.00	0.00	0.00	10,223.90
2112	000000001	0000000000001	2049	SERRANO GONZALEZ MARIA ELIZABETH	0.00	45,229.30	45,229.30	0.00	0.00	0.00
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	1,022,919.13	0.00	34,626.00	0.00	1,057,545.13
2112	000000001	0000000000001	2057	JUGUETIN, S.A. DE C.V.	0.00	113,481.25	113,481.25	0.00	0.00	0.00
2112	000000001	0000000000001	2061	CORPORATIVO AFFLUENS, S.A. DE C.V.	0.00	3,183,107.83	0.00	0.00	0.00	3,183,107.83
2112	000000001	0000000000001	2070	AYALA HERNANDEZ MARIA DE LOURDES	0.00	183,158.74	183,158.74	85,814.00	0.00	85,814.00
2112	000000001	0000000000001	2074	ELECTRO FERRETERA FESA, S.A. DE C.V.	0.00	131,400.39	0.00	0.00	0.00	131,400.39
2112	000000001	0000000000001	2076	GARCIA GARCIA SANDRA	0.00	1,176,728.36	0.00	0.00	0.00	1,176,728.36
2112	000000001	0000000000001	2081	THEISA PLAST S.A. DE C.V.	0.00	258,247.32	0.00	0.00	0.00	258,247.32
2112	000000001	0000000000001	2082	INDUSTRIAS RECONSTRUCTORA DE MOTORES, S.A. DE C.V.	0.00	758,141.20	0.00	0.00	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	12,434,046.06	0.00	3,273,459.68	0.00	15,707,505.74
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	2117	ROA VEGA LUIS	0.00	1,309,000.00	0.00	0.00	0.00	1,309,000.00
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	2178	RODRIGUEZ VELAZQUEZ LUIS	0.00	87,417.60	0.00	0.00	0.00	87,417.60
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	449,781.69	0.00	0.00	0.00	449,781.69
2112	000000001	0000000000001	2195	GRUPO EMPRESARIAL I.E.S., S.A. DE C.V.	0.00	30,160.00	0.00	0.00	0.00	30,160.00
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 DADAEI, S.A. DE C.V.	0.00	114,706.60	0.00	1,550,746.00	0.00	1,665,452.60
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	2229	GARCIA PERALTA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	12,570,220.54	0.00	12,570,220.54
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	106,972.04	400,000.00	713,726.87	0.00	420,698.91
2112	000000001	0000000000001	2269	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2271	SERVICIO GASOLINERO LA LOMA, S.A. DE C.V.	0.00	4,430,586.04	0.00	0.00	0.00	4,430,586.04
2112	000000001	0000000000001	2276	VALENCIA FIGUEROA FRANCISCO JOSE	0.00	23,180.28	0.00	0.00	0.00	23,180.28
2112	000000001	0000000000001	2277	METRO SOLARIS MEXICO S.A. DE C.V.	0.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
2112	000000001	0000000000001	2279	HELICO DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
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	2287	REPRESENTACIONES BIBA, S.A. DE C.V.	0.00	6,886,191.26	0.00	2,206,164.68	0.00	9,092,355.94
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	4,165,335.96	0.00	0.00	0.00	4,165,335.96
2112	000000001	0000000000001	2298	LUMO FINANCIERA DEL CENTRO, S.A. DE C.V. SOFOM ENR	0.00	6,375,495.45	5,967,676.87	5,967,676.87	0.00	6,375,495.45
2112	000000001	0000000000001	2300	VERA HERNANDEZ LUIS FELIPE	0.00	0.00	0.00	0.00	0.00	0.00
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	2308	BRANLU, S.A. DE C.V.	0.00	24,993.36	0.00	0.00	0.00	24,993.36
2112	000000001	0000000000001	2312	LITO GRAPO, S.A. DE C.V.	0.00	0.00	785,080.00	785,080.00	0.00	0.00
2112	000000001	0000000000001	2315	ACCESOS HOLOGRAFICOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
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	42,780.10	76,263.90	2,449.70	0.00	-31,034.10
2112	000000001	0000000000001	2324	SCHEMLENSKY CASTRO LED ROBERTO	0.00	1,167,848.92	0.00	0.00	0.00	1,167,848.92
2112	000000001	0000000000001	2329	RAMIREZ RODRIGUEZ ALEJANDRA	0.00	722,431.29	0.00	0.00	0.00	722,431.29
2112	000000001	0000000000001	2330	ESTACION COMERCIAL AUTOMOTRIZ JIMENEZ, S.A. DE C.V.	0.00	1,877,940.41	0.00	0.00	0.00	1,877,940.41
2112	000000001	0000000000001	2333	INVESTIGACIONES Y ESTUDIOS SUPERIORES S.C.	0.00	622,854.40	0.00	0.00	0.00	622,854.40
2112	000000001	0000000000001	2336	LOPEZ MEDINA JUAN	0.00	113,459.60	0.00	0.00	0.00	113,459.60
2112	000000001	0000000000001	2338	GRUPO COMERCIAL ISBANY, S.A. DE C.V.	0.00	3,099,181.40	0.00	0.00	0.00	3,099,181.40
2112	000000001	0000000000001	2342	PM ONSTREET, S.A. DE C.V.	0.00	0.00	0.00	2,320,000.00	0.00	2,320,000.00
2112	000000001	0000000000001	2346	PUBLIJAR, 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	461,430.37	0.00	0.00	0.00	461,430.37
2112	000000001	0000000000001	2350	MORALES MORON FERNANDO	0.00	48,198.00	0.00	0.00	0.00	48,198.00
2112	000000001	0000000000001	2352	SANTOS AVALOS GABRIELA	0.00	250,509.54	0.00	0.00	0.00	250,509.54
2112	000000001	0000000000001	2353	CRUZ RODRIGUEZ CONSTANCIO	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	27,631.90	167,701.31	140,069.41	0.00	0.00
2112	000000001	0000000000001	2361	ESPITIA GARCIA OSCAR EULISES	0.00	47,350.85	0.00	0.00	0.00	47,350.85
2112	000000001	0000000000001	2362	VARKAM, S.A. DE C.V.	0.00	560,976.00	560,976.00	0.00	0.00	0.00
2112	000000001	0000000000001	2364	PROCEDIMIENTOS AMBIENTALES DE TULTITLAN, S.A. DE C.V.	0.00	29,628.02	0.00	26,681.00	0.00	56,309.02
2112	000000001	0000000000001	2365	TOYPOLIS, S.A. DE C.V.	0.00	868,197.68	0.00	0.00	0.00	868,197.68
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	2370	SANCHEZ PEREZ CLAUDIA GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
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	2376	COUNTER INTELLIGENCE MEXICO, S.A. DE C.V.	0.00	2,405,099.99	0.00	0.00	0.00	2,405,099.99
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	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2380	COMERCIX, S.A. DE C.V.	0.00	1,064,822.65	0.00	0.00	0.00	1,064,822.65
2112	000000001	0000000000001	2383	ORGANISMO PUBLICO DESCENTRALIZADO PARA LA PRESTACION DE LOS SERVICIOS DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO	0.00	118,251.56	0.00	0.00	0.00	118,251.56
2112	000000001	0000000000001	2385	HAL DISTRIBUIDORA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2386	ZAMUDIO VIZUET MARTIN	0.00	1,304,446.68	0.00	0.00	0.00	1,304,446.68
2112	000000001	0000000000001	2387	FIGUEROA ESPINOLA ELSA ANGELICA	0.00	1,462,073.28	0.00	0.00	0.00	1,462,073.28
2112	000000001	0000000000001	2388	RODRIGUEZ RIOS SANTIAGO ANTONIO DE JESUS	0.00	57,400.28	57,400.28	0.00	0.00	0.00
2112	000000001	0000000000001	2389	PARAMETRO CONSULTORES SC	0.00	0.00	661,200.00	661,200.00	0.00	0.00
2112	000000001	0000000000001	2393	GALLARDO MARTINEZ JACOB	0.00	116,928.00	0.00	0.00	0.00	116,928.00
2112	000000001	0000000000001	2394	PALACIOS MENDEZ SAUL	0.00	0.00	212,000.00	212,000.00	0.00	0.00
2112	000000001	0000000000001	2399	OWI PUBLICIDAD S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2400	ESPECIALISTAS EN BIENES DE PRODUCCION EBPRO 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	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2404	ROA CRUZ JULIO CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2405	VISION Y ESTRATEGIA EMPRESARIAL, S.A. DE C.V.	0.00	2,009,999.44	3,030,671.84	1,020,672.40	0.00	0.00

2112	000000001	0000000000001	2406	VASQUEZ TORRES EMILIA	0.00	9,794,355.37	0.00	0.00	0.00	9,794,355.37
2112	000000001	0000000000001	2407	GONZALEZ ESQUIVEL VICTOR MANUEL	0.00	35,904.73	0.00	0.00	0.00	35,904.73
2112	000000001	0000000000001	2408	ALVAREZ TOSTADO GODINEZ PEDRO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2412	LANDEROS MOTORS, S.A. DE C.V.	0.00	173,420.00	173,420.00	0.00	0.00	0.00
2112	000000001	0000000000001	2413	RODEA MONCADA JOSE ANTONIO	0.00	249,510.20	0.00	0.00	0.00	249,510.20
2112	000000001	0000000000001	2420	NARVAEZ LUGO ROCIO AURORA	0.00	72,279.60	0.00	25,056.00	0.00	97,335.60
2112	000000001	0000000000001	2421	MARTINEZ GRANDE LIZETH DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2422	FUENTES HERRERA CARLOS JAVIER	0.00	98,020.00	0.00	0.00	0.00	98,020.00
2112	000000001	0000000000001	2423	MACIAS ATTINGER ARTURO	0.00	58,000.00	58,000.00	0.00	0.00	0.00
2112	000000001	0000000000001	2424	HEROL INTEGRADORA DE SERVICIOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2425	DELGADILLO FERNANDEZ JORGE ISRAEL	0.00	48,441.60	0.00	0.00	0.00	48,441.60
2112	000000001	0000000000001	2426	NAUTILUS PRODUCCIONES S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2427	EGO BRAND ASSOCIATES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2430	CHAVEZ NUÑEZ MARIO ALBERTO	0.00	10,440.00	10,440.00	0.00	0.00	0.00
2112	000000001	0000000000001	2433	SERVICIOS COMPANY VIERLI, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2435	ALIANZA TORRE Y VEGA, S.A. DE C.V.	0.00	55,100.00	0.00	0.00	0.00	55,100.00
2112	000000001	0000000000001	2436	MEXICO UNIDO CONTRA LA DELINCUENCIA, A.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2437	FUNDACION PARA EL LIDERAZGO E INNOVACION ESTRATEGICA, A.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2439	RUIZ PEÑA MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2441	LUQUIN ITURMENDI JOSUNE	0.00	157,160.00	157,160.00	0.00	0.00	0.00
2112	000000001	0000000000001	2442	EXPERTPLAN CONSULTING & CONSTRUCTION, S.A. DE C.V.	0.00	290,000.00	0.00	0.00	0.00	290,000.00
2112	000000001	0000000000001	2443	SICTEL SOLUCIONES TI, S.A. DE C.V.	0.00	767,599.98	0.00	0.00	0.00	767,599.98
2112	000000001	0000000000001	2444	GIRETH CONSULTORES, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2445	DISTRIBUIDORA DE PRODUCTOS Y SERVICIOS PARVANA, S.A. DE C.V.	0.00	3,005,206.22	0.00	0.00	0.00	3,005,206.22
2112	000000001	0000000000001	2446	REYES JIMENEZ LUIS ROGELIO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2448	TOKA INVESTMENT, S.A.P.I. DE C.V. SOFOM ENR.	0.00	520,300.00	4,162,400.00	4,162,400.00	0.00	520,300.00
2112	000000001	0000000000001	2449	PREGAMEX S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2450	SERVICIOS PROFESIONALES ARLOSE, S.C.	0.00	1,190,392.00	1,190,392.00	0.00	0.00	0.00
2112	000000001	0000000000001	2451	FIANZAS ASECAM, S.A.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2452	RAMIREZ SANCHEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2453	ZAPATA SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2455	APEB SOLUCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2457	PRODUCTOS SEREL, S.A. DE C.V.	0.00	11,732,204.00	2,344,068.00	2,347,034.00	0.00	11,735,170.00
2112	000000001	0000000000001	2459	APPLI-K, S.A. DE C.V.	0.00	580,000.00	0.00	0.00	0.00	580,000.00
2112	000000001	0000000000001	2460	INSEGO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000001	2461	INGREDION MEXICO, S.A. DE C.V.	0.00	0.00	348,179.57	348,179.57	0.00	0.00
2112	000000001	0000000000001	2462	CASSIDIAN MEXICO, S.A. DE C.V.	0.00	0.00	162,596.04	162,596.04	0.00	0.00
2112	000000001	0000000000001	2463	PRESTIGIO EN MODA, S.A. DE C.V.	0.00	0.00	4,825,814.60	4,825,814.60	0.00	0.00
2112	000000001	0000000000001	2464	COMISION ESTATAL DE SEGURIDAD CIUDADANA DEL ESTADO DE MEXICO	0.00	0.00	121,876.11	121,876.11	0.00	0.00
2112	000000001	0000000000001	2465	CASASOLA ORTIZ MARIO ENRIQUE	0.00	0.00	0.00	31,088.00	0.00	31,088.00
2112	000000001	0000000000001	2466	RODRIGUEZ UGALDE KEVIN BRAYAN	0.00	0.00	0.00	6,844.00	0.00	6,844.00
2112	000000001	0000000000001	2467	CONTROLES GRAFICOS. SA. DE CV	0.00	0.00	0.00	1,832,800.00	0.00	1,832,800.00
2112	000000001	0000000000001	2468	PINA VERA FELIPE	0.00	0.00	0.00	1,061,499.53	0.00	1,061,499.53
2112	000000001	0000000000001	2469	CERTSUPERIOR, S DE R.L. DE C.V.	0.00	0.00	47,497.11	47,497.11	0.00	0.00
2112	000000001	0000000000001	2470	CORPORATIVO EDYL, S.A. DE C.V.	0.00	0.00	2,183,776.04	2,183,776.04	0.00	0.00
2112	000000001	0000000000001	2471	ROTOPLAS, S.A. DE C.V.	0.00	0.00	27,468,800.00	27,468,800.00	0.00	0.00
2112	000000001	0000000000001	2472	SELTA MUEBLES PARA OFICINA S.A. DE C.V.	0.00	0.00	0.00	8,078,245.42	0.00	8,078,245.42
2112	000000001	0000000000001	2473	BRITANICA CULTURA Y SERVICIO, S.A. DE C.V.	0.00	0.00	0.00	2,835,000.00	0.00	2,835,000.00
2112	000000001	0000000000001	7547	PEREZ MADRIGAL EDUARDO	0.00	50,000.00	0.00	0.00	0.00	50,000.00
2112	000000001	0000000000003			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	0396		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003	0422		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000003	0464		0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000008			0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	0000000000008	6577		0.00	0.00	0.00	0.00	0.00	0.00
2113				CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	118,635,217.23	40,819,980.43	43,887,574.67	0.00	121,702,811.47
2113	000000001			CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	118,635,217.23	40,819,980.43	43,887,574.67	0.00	121,702,811.47
2113	000000001	0000000000001		CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	118,635,217.23	40,819,980.43	43,887,574.67	0.00	121,702,811.47
2113	000000001	0000000000001	0031	INOVACRETO CONSTRUCTORA Y COMERCIALIZADORA, S.A. DE C.V.	0.00	203,328.51	203,328.51	0.00	0.00	0.00
2113	000000001	0000000000001	0074	CONCRETOS ASFALTICOS PIRAMIDE S.A. DE C.V.	0.00	4,236,396.67	0.00	0.00	0.00	4,236,396.67
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	554,588.60	416,699.57	40,958.35	0.00	178,847.38
2113	000000001	0000000000001	0148	CONSTRUCTORA ARELLANO E HIJOS, S.A. DE C	0.00	0.00	2,614,326.55	2,614,326.55	0.00	0.00
2113	000000001	0000000000001	0156	MULTINACIONALES MARTINEZ GREY, S.A. DE C.V.	0.00	6,332,383.89	0.00	23,449.42	0.00	6,355,833.31

2113	0000000001	00000000000001	0160	TEKTON CONSTRUCTOR, S.A. DE C.V.	0.00	487,548.59	0.00	0.00	0.00	487,548.59
2113	0000000001	00000000000001	0163	EDIFICADORA BARRANCO, S.A. DE C.V.	0.00	3,048,891.60	0.00	0.00	0.00	3,048,891.60
2113	0000000001	00000000000001	0171	PLANEACION, URBANISMO Y CONSTRUCCIONES EN GENERAL, S.A. DE C.V.	0.00	2,346,385.71	0.00	0.00	0.00	2,346,385.71
2113	0000000001	00000000000001	0423	GRUPO TAWER DE MEXICO, S.A. DE C.V.	0.00	13,923,240.58	1,415,976.33	1,415,976.33	0.00	13,923,240.58
2113	0000000001	00000000000001	0620	VARGAS MONTES GERARDO ARTURO	0.00	282,457.01	0.00	0.00	0.00	282,457.01
2113	0000000001	00000000000001	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	0000000001	00000000000001	1187	CONCRETOS ASFALTICOS DE MEXICO SA DE CV	0.00	117,647.20	117,647.20	0.00	0.00	0.00
2113	0000000001	00000000000001	1193	BUFETE DE INSTALACIONES TECNICAS, S.A. DE C.V.	0.00	0.01	0.00	0.00	0.00	0.01
2113	0000000001	00000000000001	1205	CONSTRUCCIONES Y PAVIMENTACIONES DANTE SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1219	CILY CONSTRUCCIONES SA DE CV	0.00	1,446,346.39	1,946,565.38	500,218.99	0.00	0.00
2113	0000000001	00000000000001	1231	GRADJE CONSTRUCCIONES, S.A. DE C.V.	0.00	999,658.42	999,658.42	0.00	0.00	0.00
2113	0000000001	00000000000001	1239	GCP S.A. DE C.V.	0.00	1,436,841.70	0.00	0.00	0.00	1,436,841.70
2113	0000000001	00000000000001	1248	CONSTRUCCIONES E INGENIERIA CAMESA SA DE CV	0.00	0.00	2,220,559.67	2,220,559.67	0.00	0.00
2113	0000000001	00000000000001	1251	ASFALTOS TECAMAC, S.A. DE C.V.	0.00	120,162.84	0.00	0.00	0.00	120,162.84
2113	0000000001	00000000000001	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	0000000001	00000000000001	1256	OLICER CONSTRUCCIONES Y PAVIMENTACIONES SA DE CV	0.00	74,264.61	0.00	2,696,886.15	0.00	2,771,150.76
2113	0000000001	00000000000001	1261	MARANGES ARQUITECTOS, S.A. DE C.V.	0.00	337,204.93	0.00	0.00	0.00	337,204.93
2113	0000000001	00000000000001	1271	SOLUCIONES INTEGRALES DE INGENIERIAS E IMAGEN URBANA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1272	GUTIERREZ HERNANDEZ LUCIO	0.00	552,787.71	0.00	0.00	0.00	552,787.71
2113	0000000001	00000000000001	1273	EGOMAR CONSTRUCCIONES S.A DE C.V.	0.00	543,567.30	0.00	0.00	0.00	543,567.30
2113	0000000001	00000000000001	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	0000000001	00000000000001	1280	CONSTRUCTORA CHAVIO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1281	INFRAESTRUCTURA Y DESARROLLO KUKULKAN, S.A. DE C.V.	0.00	2,026,533.29	0.00	553,540.86	0.00	2,580,074.15
2113	0000000001	00000000000001	1282	CONMEXSA, S.A. DE C.V.	0.00	15,325.43	0.00	0.00	0.00	15,325.43
2113	0000000001	00000000000001	1286	OSLUFENM, S.A DE C.V.	0.00	1,359,755.69	1,202,765.09	52,336.64	0.00	209,327.24
2113	0000000001	00000000000001	1290	PINL S.A. DE C.V.	0.00	20,275,610.12	0.00	0.00	0.00	20,275,610.12
2113	0000000001	00000000000001	1291	GRUPO CONSTRUCTOR PREMURHE, S.A. DE C.V.	0.00	1,198,120.04	0.00	0.00	0.00	1,198,120.04
2113	0000000001	00000000000001	1292	EDIFICADORA TOTOLTEPEC, S.A. DE C.V.	0.00	649,081.92	881,028.38	881,028.38	0.00	649,081.92
2113	0000000001	00000000000001	1305	PROYECTOS INTEGRALES VELCAS, S.A. DE C.V.	0.00	78,778.54	0.00	0.00	0.00	78,778.54
2113	0000000001	00000000000001	1307	PROYECTOS Y CONSTRUCCIONES BQ, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	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	0000000001	00000000000001	1314	GRUPO CONSTRUCTOR TANA, S.A. DE C.V.	0.00	476,314.73	0.00	0.00	0.00	476,314.73
2113	0000000001	00000000000001	1315	GRUPO COMERCIAL, INDUSTRIAL Y CONSTRUCTOR, S.A. DE C.V.	0.00	164,085.67	0.00	0.00	0.00	164,085.67
2113	0000000001	00000000000001	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	0000000001	00000000000001	1320	DIRAC, S.A. DE C.V.	0.00	819,609.45	0.00	0.00	0.00	819,609.45
2113	0000000001	00000000000001	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	0000000001	00000000000001	1326	FUERZA Y PRESION HIDRAULICA, S.A. DE C.V.	0.00	266,541.66	0.00	0.00	0.00	266,541.66
2113	0000000001	00000000000001	1327	FASM INGENIERA Y CONSTRUCCIONES, S.A. DE C.V.	0.00	269,760.27	995,700.79	995,700.79	0.00	269,760.27
2113	0000000001	00000000000001	1343	INSTALACIONES Y MANTENIMIENTO EN EQUIPO DE RADIOCOMUNICACION, S.A. DE C.V.	0.00	7,455,991.29	1,706,033.37	1,149,991.58	0.00	6,899,949.50
2113	0000000001	00000000000001	1348	CIMENTACIONES TECNICAS MEXICANAS, S.A. DE C.V.	0.00	0.00	0.00	1,977,069.33	0.00	1,977,069.33
2113	0000000001	00000000000001	1350	CONSTRUCTORA DEXHA, S.A. DE C.V.	0.00	238,094.40	0.00	0.00	0.00	238,094.40
2113	0000000001	00000000000001	1353	LMA ARQUITECTOS, S.A. DE C.V.	0.00	42,915.06	0.00	0.00	0.00	42,915.06
2113	0000000001	00000000000001	1359	MAQUINARIA Y MATERIALES DE LA FRONTERA, S.A. DE C.V.	0.00	88,527.89	0.00	0.00	0.00	88,527.89
2113	0000000001	00000000000001	1362	ASFALTOS Y PAVIMENTOS AEROPORTUARIOS, S.A. DE C.V.	0.00	262,870.98	0.00	0.00	0.00	262,870.98
2113	0000000001	00000000000001	1364	CONGLOMERADO INDUSTRIAL DE SUMINISTRO DIRO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1365	CRONOS VIVIENDA, S.A. DE C.V.	0.00	58,537.50	0.00	0.00	0.00	58,537.50
2113	0000000001	00000000000001	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	0000000001	00000000000001	1367	CONSTRUCTORA NOPERSA, S.A. DE C.V.	0.00	4,169,855.57	7,792,372.99	7,792,372.99	0.00	4,169,855.57
2113	0000000001	00000000000001	1368	ROOST CONTROL DE PLAGAS Y SERVICIOS S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1372	CONSTRUCTORA JAVA S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1373	DORCOSA CONSTRUCCIONES S.A. DE C.V.	0.00	4,443,374.99	134,811.38	0.00	0.00	4,308,563.61
2113	0000000001	00000000000001	1374	DESARROLLO Y CONSTRUCCIONES CARIBALI, S.A. DE C.V.	0.00	6,072,258.90	26,313.11	26,313.11	0.00	6,072,258.90
2113	0000000001	00000000000001	1375	GRUPO CONSTRUCTOR ROCAS S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1376	RIVERA CONSTRUCTORA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	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	0000000001	00000000000001	1378	A.O.L. CONSTRUCCIONES, S.A. DE C.V.	0.00	477,491.24	210,177.04	210,177.04	0.00	477,491.24
2113	0000000001	00000000000001	1379	ACCIONES GRUPO DE ORO, S.A. DE C.V.	0.00	8,166,873.11	2,922,145.62	65,296.20	0.00	5,310,023.69
2113	0000000001	00000000000001	1380	INGENIERIA Y MAQUINARIA LEDEZMA, S.A. DE C.V.	0.00	0.00	25,555.99	25,555.99	0.00	0.00

2113	0000000001	00000000000001	1381	CONSTRUCTORA LIBERIA S.A. DE C.V.	0.00	2,216,966.59	0.00	0.00	0.00	2,216,966.59
2113	0000000001	00000000000001	1382	SERVICIOS CORPORATIVOS INTEGRALES DE MEXICO, S.A. DE C.V.	0.00	2,559,191.11	0.00	0.00	0.00	2,559,191.11
2113	0000000001	00000000000001	1383	CONSTRUCTORA E INGENIERIA MANFRED, S.A. DE C.V.	0.00	456,918.07	0.00	147,409.71	0.00	604,327.78
2113	0000000001	00000000000001	1386	GRUPO NUFRA, S.A. DE C.V.	0.00	3,415,122.79	1,927,838.49	5,604,189.32	0.00	7,091,473.62
2113	0000000001	00000000000001	1387	SERCOYDE, S.A. DE C.V.	0.00	133,645.75	0.00	0.00	0.00	133,645.75
2113	0000000001	00000000000001	1390	CORVIC SUPERVISION Y CONSTRUCCION, S.A. DE C.V.	0.00	2,484,654.01	0.00	0.00	0.00	2,484,654.01
2113	0000000001	00000000000001	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	0000000001	00000000000001	1392	SICU SOLUCIONES INTEGRALES EN CONSTRUCCION Y URBANISMO, S.A. DE C.V.	0.00	263,762.11	0.00	0.00	0.00	263,762.11
2113	0000000001	00000000000001	1393	IMPRESION Y PLACAS DIGITALES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1394	GRUPO CONSTRUCTOR CAHUA, S.A. DE C.V.	0.00	2,130,161.20	0.00	2,259,058.38	0.00	4,389,219.58
2113	0000000001	00000000000001	1395	CONSTRUCCIONES Y ASFALTOS DE PUEBLA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1396	CONSTRUCTORA Y COMERCIALIZADORA EGEON, S.A. DE C.V.	0.00	0.00	97,804.83	97,804.83	0.00	0.00
2113	0000000001	00000000000001	1400	GRUPO INMOBILIARIO Y CONSTRUCTOR OLIMPO, S.A. DE C.V.	0.00	0.00	5,461,755.24	5,461,755.24	0.00	0.00
2113	0000000001	00000000000001	1401	PIEDRA DE RIO CONSTRUCTORES, S.A. DE C.V.	0.00	0.00	1,945,760.27	1,945,760.27	0.00	0.00
2113	0000000001	00000000000001	1402	UM CONSTRUCCION Y SUPERVISION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	0000000001	00000000000001	1403	SERVICIOS NAPROTEC, S.A. DE C.V.	0.00	0.00	1,425,556.76	1,425,556.76	0.00	0.00
2113	0000000001	00000000000001	1405	PLANEACION Y CONSTRUCCIONES CONSTRUOBRAS, S.A. DE C.V.	0.00	0.00	1,524,453.79	1,524,453.79	0.00	0.00
2113	0000000001	00000000000001	1406	VIPAC CONSTRUCCION E INGENIERIA CIVIL, S.A. DE C.V.	0.00	425,317.66	838,055.22	412,737.56	0.00	0.00
2113	0000000001	00000000000001	1407	ARQUITECTOS MIRAFUENTES CONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	1,767,090.44	1,767,090.44	0.00	0.00
2119	0000000002			ACREEDORES DIVERSOS	0.00	84,056,765.01	88,018,500.86	166,830,801.94	0.00	162,869,066.09
2119	0000000002	00000000000001		ACREEDORES DIVERSOS	0.00	84,056,765.01	88,018,500.86	166,830,801.94	0.00	162,869,066.09
2119	0000000002	00000000000001	0001	PRESTADORES DE SERVICIOS	0.00	36,608,986.11	17,337,876.67	10,815,000.99	0.00	30,086,110.43
2119	0000000002	00000000000001	0001 00058	VELEZ LEON VICTOR MANUEL	0.00	120,750.00	120,750.00	0.00	0.00	0.00
2.119	0000000002	00000000000001	0001 00124	DELGADO JORGE	0.00	69,000.00	69,000.00	0.00	0.00	0.00
2.119	0000000002	00000000000001	0001 00610	CORPORACION TX MEXICO S.A DE C.V	0.00	842,709.36	842,709.36	0.00	0.00	0.00
2.119	0000000002	00000000000001	0001 00633	COMITE NACIONAL DE CONSULTA Y PARTICIPACION DE LA COMUNIDAD EN SEGURIDAD PUBLICA A.C.	0.00	575,000.00	575,000.00	0.00	0.00	0.00
2.119	0000000002	00000000000001	0001 00636	HERNANDEZ TOVAR HECTOR	0.00	1,067,000.00	0.00	0.00	0.00	1,067,000.00
2.119	0000000002	00000000000001	0001 00646	EL CLAUSTRO BANQUETES Y EVENTOS, S.A. DE C.V.	0.00	106,316.00	23,200.00	23,200.00	0.00	106,316.00
2.119	0000000002	00000000000001	0001 00671	MUCIÑO CAMPUZANO EDGAR	0.00	905,216.80	381,503.10	0.00	0.00	523,713.70
2.119	0000000002	00000000000001	0001 00675	REYES BRAVO JULIO CESAR	0.00	125,280.00	0.00	0.00	0.00	125,280.00
2.119	0000000002	00000000000001	0001 00695	GUTIERREZ ALMARAZ ERIK	0.00	219,078.76	0.00	0.00	0.00	219,078.76
2.119	0000000002	00000000000001	0001 00701	FUNDACION MEXICANA DE ESTUDIOS SOBRE INSEGURIDAD A.C.	0.00	0.00	1,048,716.20	1,048,716.20	0.00	0.00
2.119	0000000002	00000000000001	0001 00703	ESTRATEGIA INTEGRAL CONSULTORES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	0000000002	00000000000001	0001 00707	MARQUEZ GARCIA MIGUEL ANGEL	0.00	89,900.00	0.00	0.00	0.00	89,900.00
2.119	0000000002	00000000000001	0001 00713	CORTES JUAREZ AGUSTIN	0.00	103,240.00	103,240.00	0.00	0.00	0.00
2.119	0000000002	00000000000001	0001 00715	BRISEÑO SORIANO JOSE ANTONIO	0.00	20,300.00	0.00	0.00	0.00	20,300.00
2.119	0000000002	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	0000000002	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	0000000002	00000000000001	0001 00720	DOPORTO SANCHEZ HERRERA MARIA DEL PILAR	0.00	40,600.00	0.00	0.00	0.00	40,600.00
2.119	0000000002	00000000000001	0001 00726	GICM, S.C.	0.00	46,400.00	0.00	0.00	0.00	46,400.00
2.119	0000000002	00000000000001	0001 00739	RAMIREZ JACQUEZ DAVID	0.00	32,480.00	32,480.00	0.00	0.00	0.00
2.119	0000000002	00000000000001	0001 00768	BLAS TREJO MIGUEL ANGEL	0.00	400.00	0.00	0.00	0.00	400.00
2.119	0000000002	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	0000000002	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	0000000002	00000000000001	0001 00785	ESCALONA CORTES GUSTAVO MARGARITO	0.00	187,920.00	0.00	0.00	0.00	187,920.00
2.119	0000000002	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	0000000002	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	0000000002	00000000000001	0001 00796	CASQUERA VAZQUEZ JULIO	0.00	32,480.00	32,480.00	0.00	0.00	0.00
2.119	0000000002	00000000000001	0001 00798	SISTEMAS Y ALERTAS S.A.V. DE C.V.	0.00	9,860,000.00	0.00	0.00	0.00	9,860,000.00
2.119	0000000002	00000000000001	0001 00801	COCO ENTERTAINMENT, S.A. DE C.V.	0.00	67,628.00	25,520.00	0.00	0.00	42,108.00
2.119	0000000002	00000000000001	0001 00813	IBARRA CAMPOS LEONARDO	0.00	415,000.00	0.00	0.00	0.00	415,000.00
2.119	0000000002	00000000000001	0001 00817	ROJAS OLVERA FAUSTO	0.00	1,033,964.46	0.00	0.00	0.00	1,033,964.46
2.119	0000000002	00000000000001	0001 00818	MACONSER DEL CENTRO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	0000000002	00000000000001	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	0000000002	00000000000001	0001 00826	SERVICIOS Y ESTRATEGIAS EMPRESARIALES DEL SURESTE,	0.00	72,200.00	0.00	0.00	0.00	72,200.00

			S.A. DE C.V.						
2.119	000000002	00000000000001	0001 00833	MORA FUENTES LUIS ADRIAN	0.00	23,200.00	0.00	0.00	23,200.00
2.119	000000002	00000000000001	0001 00835	BUSINESS INTELLIGENCE MANAGEMENT LATAM, S.A. DE C.V.	0.00	1,546,354.14	0.00	131,544.00	1,677,898.14
2.119	000000002	00000000000001	0001 00836	CLEM DESARROLLO DEL FACTOR HUMANO Y CONSULTORIA ESPECIALIZADA, S.C.	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0001 00837	LORETO ROBLES ISAAC MAURICIO	0.00	2,260,617.50	0.00	0.00	2,260,617.50
2.119	000000002	00000000000001	0001 00838	SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES	0.00	-27,115.00	0.00	27,115.00	0.00
2.119	000000002	00000000000001	0001 00839	UNIVERSIDAD DE COLIMA	0.00	6,634,285.72	12,731,393.51	6,097,107.79	0.00
2.119	000000002	00000000000001	0001 00841	ALMARZA OROZCO LUIS ALFONSO	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0001 00846	MARTINEZ FERNANDEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0001 00847	VIVANCO BALP RENE ENRIQUE	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0001 00848	COMERCIALIZADORA E IMPORTADORA ROUNTRE S.A. DE C.V.	0.00	120,000.00	0.00	0.00	120,000.00
2.119	000000002	00000000000001	0001 00849	LOMAS BAUTISTA MARIA GLORIA	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0001 00851	GARCIA ARMENTA MARTHA	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0001 00852	PATINO AMARO BRENDA ESTHER	0.00	853,760.00	0.00	478,500.00	1,332,260.00
2.119	000000002	00000000000001	0001 00853	CONSEJO ESTATAL DE COORDINACION DEL SISTEMA NACIONAL DE SEGURIDAD PUBLICA	0.00	450,000.00	840,000.00	390,000.00	0.00
2.119	000000002	00000000000001	0001 00854	SERVI-PYMES, S. DE R.L. DE C.V.	0.00	274,224.00	0.00	0.00	274,224.00
2.119	000000002	00000000000001	0001 00855	APLICACIONES HIDRAULICAS ILSA, S.A. DE C.V.	0.00	35,148.00	0.00	9,570.00	44,718.00
2.119	000000002	00000000000001	0001 00856	LOPEZ XOLALPA GERMAN	0.00	69,600.00	69,600.00	0.00	0.00
2.119	000000002	00000000000001	0001 00857	GUERRERO JARAMILLO TRINIDAD ALEJANDRA	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0001 00858	TURIMEX S.A. DE C.V.	0.00	19,536.95	19,536.95	0.00	0.00
2.119	000000002	00000000000001	0001 00859	CHARTWELL DE NUEVO LAREDO S.A. DE C.V.	0.00	152,747.55	152,747.55	0.00	0.00
2.119	000000002	00000000000001	0001 00860	FRAGOSO SALINAS JOEL ARTURO	0.00	174,999.80	0.00	0.00	174,999.80
2.119	000000002	00000000000001	0001 00861	LLANTISERVICIO NAUCALPAN, S.A. DE C.V.	0.00	944,393.06	0.00	171,890.11	1,116,283.17
2.119	000000002	00000000000001	0001 00862	ELEVADORES SHINDLER S.A. DE C.V.	0.00	83,051.03	0.00	9,227.89	92,278.92
2.119	000000002	00000000000001	0001 00863	GUTIERREZ DIAZ VAZQUEZ CONSULTING S.C.	0.00	3,624,250.18	0.00	0.00	3,624,250.18
2.119	000000002	00000000000001	0001 00864	JIMENEZ HERNANDEZ YOLANDA	0.00	0.00	45,000.00	45,000.00	0.00
2.119	000000002	00000000000001	0001 00865	SOLUZIO MMA, S.C.	0.00	0.00	225,000.00	225,000.00	0.00
2.119	000000002	00000000000001	0001 00866	BUFETE CONSULTA S.A. DE C.V.	0.00	0.00	0.00	577,680.00	577,680.00
2.119	000000002	00000000000001	0001 00867	ROMERO RODRIGUEZ MARINA	0.00	0.00	0.00	1,580,450.00	1,580,450.00
2.119	000000002	00000000000001	0001 08260		0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0002	FUNCIONARIOS	0.00	240,250.52	213,762.62	172,933.36	0.00
2.119	000000002	00000000000001	0002 00062	LOVERA CRUZ HECTOR EDMUNDO	0.00	49,039.18	0.00	0.00	49,039.18
2.119	000000002	00000000000001	0002 00098	DORADO DE HORTA ARMANDO	0.00	2,049.05	2,049.05	0.00	0.00
2.119	000000002	00000000000001	0002 00128	VALENCIA JUAREZ CRESCENCIO	0.00	6,964.50	6,964.50	0.00	0.00
2.119	000000002	00000000000001	0002 01338	RAMIREZ NUÑEZ ROMMEL	0.00	20,993.68	20,993.68	0.00	0.00
2.119	000000002	00000000000001	0002 01360	GASCA JAIME REYNALDO	0.00	2,374.80	0.00	0.00	2,374.80
2.119	000000002	00000000000001	0002 01362	GARCIA ALEY CLAUDIA MARIA	0.00	5,082.68	0.00	0.00	5,082.68
2.119	000000002	00000000000001	0002 01364	MORALES MARTINEZ ELVIRA	0.00	1,279.08	0.00	0.00	1,279.08
2.119	000000002	00000000000001	0002 01365	GARCIA ROBLES MARIA PATRICIA	0.00	1,566.29	0.00	0.00	1,566.29
2.119	000000002	00000000000001	0002 01390	JIMENEZ BARRERA HECTOR GUSTAVO	0.00	6,920.00	0.00	0.00	6,920.00
2.119	000000002	00000000000001	0002 01399	TAVARES VELASCO ALEJANDRO ANASTACIO	0.00	956.05	0.00	0.00	956.05
2.119	000000002	00000000000001	0002 01400	TORRES BARRON JOSE DESIDERIO	0.00	193.12	0.00	0.00	193.12
2.119	000000002	00000000000001	0002 01441	MENDEZ ROMERO MARGARITA	0.00	4,166.70	0.00	0.00	4,166.70
2.119	000000002	00000000000001	0002 01493	GUTIERREZ MARTINEZ GUILLERMO ARMANDO	0.00	205.91	0.00	0.00	205.91
2.119	000000002	00000000000001	0002 01555	MUNGUIA GARCIA JUAN CARLOS	0.00	957.01	0.00	0.00	957.01
2.119	000000002	00000000000001	0002 01562	SERRANO CRUZ HECTOR AUGUSTO	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0002 01564	MANOATL MILACATL CLEMENTE ARTURO	0.00	0.00	0.00	10,500.00	10,500.00
2.119	000000002	00000000000001	0002 01566	LARA MARTINEZ JOSE BENJAMIN	0.00	1,711.53	0.00	0.00	1,711.53
2.119	000000002	00000000000001	0002 01567	MARTINEZ GONZALEZ GUILLERMO ALFREDO	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0002 01569	CHAVEZ ENRIQUEZ FRANCO EDGARDO	0.00	5,390.60	0.00	0.00	5,390.60
2.119	000000002	00000000000001	0002 01572	GUARNEROS OLIVERA CARLOS JAVIER	0.00	24,722.89	0.00	0.00	24,722.89
2.119	000000002	00000000000001	0002 01573	CENTENO LARA LOTH OSWALDO	0.00	5,359.00	0.00	0.00	5,359.00
2.119	000000002	00000000000001	0002 01574	DEL TORO MARIO ENRIQUE	0.00	19,798.27	0.00	0.00	19,798.27
2.119	000000002	00000000000001	0002 01577	MARTINEZ VILLANUEVA TENOCH DEMIAN	0.00	430.00	0.00	0.00	430.00
2.119	000000002	00000000000001	0002 01580	GOMEZ SERRANO JORGE ARMANDO	0.00	0.00	113,329.43	113,329.43	0.00
2.119	000000002	00000000000001	0002 01584	AGUILA FRANCO CARLOS	0.00	4,509.59	0.00	0.00	4,509.59
2.119	000000002	00000000000001	0002 01587	GALAN ORTIZ SOTERO	0.00	464.90	0.00	0.00	464.90
2.119	000000002	00000000000001	0002 01589	CARMONA PONCE RICARDO	0.00	0.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0002	01593	BARBOSA DIAZ BARRIGA FERNANDO	0.00	116.22	4,162.00	4,162.00	0.00	116.22
2.119	000000002	00000000000001	0002	01594	TREJO GONZALEZ OSCAR IGNACIO	0.00	454.00	0.00	9,801.01	0.00	10,255.01
2.119	000000002	00000000000001	0002	01599	CONZUELO AMBRIZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0002	01600	AVILA GARCIA FERNANDO	0.00	902.42	0.00	0.00	0.00	902.42
2.119	000000002	00000000000001	0002	01608	LICONA DIAZ DE LEON FERNANDO	0.00	373.00	0.00	0.00	0.00	373.00
2.119	000000002	00000000000001	0002	01610	URQUIETA ESPINOSA JESUS	0.00	1,057.80	0.00	0.00	0.00	1,057.80
2.119	000000002	00000000000001	0002	01611	CHAGARY ARANA SERGIO	0.00	2,000.00	2,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0002	01613	GUTIERREZ VALLES VICTOR MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0002	01621	CORTES LAZARO VICENTE	0.00	0.00	1,815.63	1,815.63	0.00	0.00
2.119	000000002	00000000000001	0002	01626	TORRALBA SILVA LIZBETH	0.00	4,515.00	0.00	0.00	0.00	4,515.00
2.119	000000002	00000000000001	0002	01627	VALDEPEÑAS GONZALEZ LORENZO RAFAEL	0.00	63,847.84	29,123.04	0.00	0.00	34,724.80
2.119	000000002	00000000000001	0002	01628	MORENO DAVILA ROCIO	0.00	1,849.41	0.00	0.00	0.00	1,849.41
2.119	000000002	00000000000001	0002	01630	URIBE CHAVEZ MARTHA ALICIA	0.00	0.00	33,325.29	33,325.29	0.00	0.00
2.119	000000002	00000000000001	0002	01634	LOPEZ ZAMORANO MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0002	01637	ANGELES VALENCIA MARIANA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003		PRENSA	0.00	19,832,516.68	11,050,765.72	889,440.00	0.00	9,671,190.96
2.119	000000002	00000000000001	0003	00002	EDITORIALES DE MEXICO, SA DE CV	0.00	17,250.00	17,250.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00005	PONCE ROLDAN LILIA TRINIDAD	0.00	3,000.00	3,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00008	ISLAS MORENO NEFTALI	0.00	5,750.00	5,750.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00014	GARDUÑO CONTRERAS MIGUEL ANGEL	0.00	37,120.00	37,120.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00021	CANTU RAMIREZ LUZ MARIA	0.00	104,400.00	0.00	34,800.00	0.00	139,200.00
2.119	000000002	00000000000001	0003	00038	MUÑOZ HERNANDEZ VICTORIA	0.00	11,450.00	11,450.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00039	GARCES CASTILLO GABRIEL	0.00	30,060.00	11,500.00	0.00	0.00	18,560.00
2.119	000000002	00000000000001	0003	00041	DANTER S.A DE C.V	0.00	37,950.00	37,950.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00048	ELIAS CALLES Y LLORENTE LEONARDO GILBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00051	HERNANDEZ SOSA MARGARITA AURORA	0.00	98,150.00	51,750.00	0.00	0.00	46,400.00
2.119	000000002	00000000000001	0003	00057	DEMOS, DESARROLLO DE MEDIOS, S.A DE C.V.	0.00	269,969.91	269,969.91	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00070	TRUJILLO HERRERA GUSTAVO JAVIER	0.00	138,000.00	138,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00071	GARCIA LEON JOSE ANTONIO	0.00	23,200.00	0.00	17,400.00	0.00	40,600.00
2.119	000000002	00000000000001	0003	00079	GUTIERREZ MUÑOZ YOLANDA ALICIA	0.00	139,200.00	0.00	0.00	0.00	139,200.00
2.119	000000002	00000000000001	0003	00092	MARTINEZ QUIROZ JAIME	0.00	0.00	0.00	17,400.00	0.00	17,400.00
2.119	000000002	00000000000001	0003	00094	HINOJOSA OLGUIN MARIA ELENA	0.00	43,200.00	0.00	23,200.00	0.00	66,400.00
2.119	000000002	00000000000001	0003	00103	EL HERALDO DE MEXICO S.A DE C.V	0.00	96,750.00	96,750.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00106	EDITORIAL NUESTRA S.A DE C.V	0.00	115,000.00	115,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00124	EDITOR LA PRENSA, S.A. DE C.V.	0.00	440.08	440.08	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00131	HUERTA AGUILAR ARMANDO	0.00	162,400.00	0.00	0.00	0.00	162,400.00
2.119	000000002	00000000000001	0003	00137	MAC EDICIONES Y PUBLICACIONES S.A DE C.V	0.00	536,500.00	0.00	0.00	0.00	536,500.00
2.119	000000002	00000000000001	0003	00147	MENDOZA GARCIA PEDRO	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2.119	000000002	00000000000001	0003	00148	CARRILLO FABELA JOSE MANUEL	0.00	11,499.76	11,499.76	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00151	COMUNICACION E INFORMACION, S.A DE C.V	0.00	81,200.00	0.00	0.00	0.00	81,200.00
2.119	000000002	00000000000001	0003	00158	PELAEZ NAJERA VICTOR MANUEL	0.00	60,750.00	60,750.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00164	PERCASTRE MARTINEZ LUCIANO	0.00	178,249.95	178,249.95	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00168	ALDANA MONROY ROCIO	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2.119	000000002	00000000000001	0003	00172	RODRIGUEZ SANCHEZ ANA MARIA	0.00	46,400.00	0.00	0.00	0.00	46,400.00
2.119	000000002	00000000000001	0003	00173	VALENCIA TORRES MARIO ANTONIO	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2.119	000000002	00000000000001	0003	00176	GARCIA RAMIREZ ALEJANDRO CESAR	0.00	248,899.66	162,499.66	20,000.00	0.00	106,400.00
2.119	000000002	00000000000001	0003	00180	GONZALEZ FUENTES LEO	0.00	8,050.00	8,050.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00182	URBAN HERNANDEZ RAQUEL	0.00	286,666.64	286,666.64	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00184	HERNANDEZ JIMENEZ CARLOS NOE	0.00	287,566.64	287,566.64	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00189	JIMENEZ ANGELES GREGORIO	0.00	34,800.00	34,800.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00192	ANGELES PAREDES MIGUEL	0.00	5,750.00	5,750.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00193	CIA. PERIODISTICA DEL SOL DE MEXICO, S.A. DE C.V.	0.00	11,500.00	11,500.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00202	AMADOR MARTINEZ YOLANDA	0.00	0.00	0.00	58,000.00	0.00	58,000.00
2.119	000000002	00000000000001	0003	00207	MILENIO DIARIO, S.A. DE C.V.	0.00	447,633.75	424,433.75	0.00	0.00	23,200.00
2.119	000000002	00000000000001	0003	00215	SANCHEZ RODRIGUEZ INOCENCIO	0.00	0.00	0.00	63,000.00	0.00	63,000.00
2.119	000000002	00000000000001	0003	00216	OLGUIN MENDEZ JOSE ALBERTO	0.00	208,800.00	0.00	0.00	0.00	208,800.00
2.119	000000002	00000000000001	0003	00222	PROPAGANDA Y MAS, S.A DE C.V	0.00	97,916.68	97,916.68	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00232	EDITORIAL SIXBRO, S.A DE C.V	0.00	468,950.00	329,750.00	0.00	0.00	139,200.00
2.119	000000002	00000000000001	0003	00234	CIA. PERIODISTICA DEL SOL DEL ALTIPLANO S.A. DE C.V.	0.00	7,774.00	7,774.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00236	IMPRESIONES DEL NUEVO SIGLO, S.A. DE CV	0.00	116,000.00	0.00	0.00	0.00	116,000.00
2.119	000000002	00000000000001	0003	00244	ESPINOSA GONZALEZ MARGARITA	0.00	69,300.00	34,500.00	0.00	0.00	34,800.00

2.119	000000002	0000000000001	0003	00247	HERNANDEZ YAÑEZ MARIA DEL PILAR	0.00	92,100.00	80,500.00	0.00	0.00	11,600.00
2.119	000000002	0000000000001	0003	00248	QUINTANA ORTEGA JOSE HUMBERTO	0.00	63,500.00	63,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00256	BARROSO HERNANDEZ FELISA	0.00	5,750.00	5,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00265	CASTAÑEDA CASTRO ALFONSO ALEJANDRO	0.00	86,250.00	86,250.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00276	DIAZ GARCIA DANIEL ANTONIO	0.00	0.00	0.00	34,800.00	0.00	34,800.00
2.119	000000002	0000000000001	0003	00277	LOAIZA TAVERA LUIS MIGUEL	0.00	5,750.00	5,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00287	QUINTANA ORTEGA ROSA LUZ	0.00	120,750.00	120,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00288	HERRERA SOLIS RICARDO	0.00	60,400.00	43,000.00	0.00	0.00	17,400.00
2.119	000000002	0000000000001	0003	00289	ORTEGA DOMINGUEZ ROSA MARIA	0.00	162,557.00	162,557.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00294	CAMARILLO CASTILLO SAUL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00295	EDICIONES DEL NORTE, S.A. DE C.V	0.00	118,308.40	0.00	0.00	0.00	118,308.40
2.119	000000002	0000000000001	0003	00304	TRUJILLO VERA FLORENCIO	0.00	0.00	0.00	23,200.00	0.00	23,200.00
2.119	000000002	0000000000001	0003	00307	MOLINA MENDOZA JOSE	0.00	110,400.00	110,400.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00309	MANCILLAS ESPARZA TIMOTEO	0.00	11,500.00	11,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00315	LLOP ALARCON ARMANDO	0.00	35,425.00	35,425.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00323	KEMPS RUBIO ANNA	0.00	130,300.00	37,500.00	0.00	0.00	92,800.00
2.119	000000002	0000000000001	0003	00327	MARMOLEJO GARCIA JUAN	0.00	83,375.00	83,375.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00329	CHAVEZ RAMIREZ RAUL	0.00	150,937.50	150,937.50	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00333	GARCIA DELGADO ARTURO	0.00	100,000.00	100,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00339	HUERTA PEÑA EMILIO EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00341	SANCHEZ MEDINA ALICIA	0.00	107,950.00	38,350.00	0.00	0.00	69,600.00
2.119	000000002	0000000000001	0003	00347	MEDINA GARCIA CARLOS	0.00	138,900.00	34,500.00	0.00	0.00	104,400.00
2.119	000000002	0000000000001	0003	00348	OREA PONCE NOEMI	0.00	60,550.00	5,750.00	0.00	0.00	54,800.00
2.119	000000002	0000000000001	0003	00351	GARCIA GARCIA SERGIO ALEJANDRO	0.00	44,750.00	44,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00355	ORTIZ GERMAN MARCELA	0.00	58,000.00	0.00	0.00	0.00	58,000.00
2.119	000000002	0000000000001	0003	00356	ESTEVEZ ORRALA BLANCA HAYDEE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00361	HUERTA GUTIERREZ ANTONIO	0.00	232,000.00	0.00	0.00	0.00	232,000.00
2.119	000000002	0000000000001	0003	00365	CARRILLO SEGOVIA MANUEL ALEJANDRO	0.00	51,499.76	21,499.76	0.00	0.00	30,000.00
2.119	000000002	0000000000001	0003	00368	PAREDES RODRIGUEZ SATURNINO	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2.119	000000002	0000000000001	0003	00372	CENTRO MEXICANO DE DESARROLLO EDITORIAL, S.A. DE C.V.	0.00	199,600.00	199,600.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00375	ESPINOZA GONZALEZ MARGARITA	0.00	19,600.00	19,600.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00376	VARGAS BASURTO ANTONIO	0.00	7,250.00	7,250.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00382	GUTIERREZ DOMINGUEZ VICTOR MANUEL	0.00	31,000.00	31,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00392	AMADOR MARTINEZ ROSALBA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00397	RIVERA NAVA VICENTE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00400	FLORES MATEOS PABLO	0.00	24,437.50	24,437.50	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00401	SM3 COMUNICACION SA DE CV	0.00	29,302.00	29,302.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00402	PIMENTEL GONZALEZ MARIA NICOMEDES	0.00	69,600.00	0.00	92,800.00	0.00	162,400.00
2.119	000000002	0000000000001	0003	00409	QUINTANA ORTEGA MARIBEL AURORA	0.00	125,250.00	125,250.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00420	JIMENEZ GARCIA FAUSTO MIGUEL	0.00	17,350.00	5,750.00	0.00	7.50	11,600.00
2.119	000000002	0000000000001	0003	00423	PADILLA ZUÑIGA ARMANDO	0.00	138,000.00	138,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00424	RAMIREZ VELAZCO ALVARO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00434	PERIODICO EXCELSIOR SA DE CV	0.00	427,437.30	427,437.30	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00435	GARCIA VIQUEZ RAUL EDUARDO	0.00	148,775.00	131,375.00	0.00	0.00	17,400.00
2.119	000000002	0000000000001	0003	00437	MANDUJANO LEZO GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00438	OPERADORA MULTIREGIONAL DE MEDIOS , S.A. DE C.V.	0.00	517,500.00	517,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00441	PRODUCCIONES MEZCALA SA DE CV	0.00	82,000.00	82,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00442	CORDERO MARTINEZ JESUS	0.00	34,800.00	0.00	0.00	0.00	34,800.00
2.119	000000002	0000000000001	0003	00444	TELLEZ REYES PILAR GUADALUPE	0.00	95,000.00	95,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00445	SANTILLAN VILLEGAS ALBERTO GERARDO	0.00	344,999.97	344,999.97	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00449	REYES GONZALEZ CLAUDIA	0.00	81,200.00	0.00	0.00	0.00	81,200.00
2.119	000000002	0000000000001	0003	00451	GRUPO EDITORIAL AUDIENCIA SA DE CV	0.00	0.00	0.00	42,920.00	0.00	42,920.00
2.119	000000002	0000000000001	0003	00455	LIBERTAS COMUNICACION, S.A. DE C.V.	0.00	150,200.00	150,200.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00458	AVILA TINOCO ALDO MANUEL	0.00	1,152,000.00	0.00	0.00	0.00	1,152,000.00
2.119	000000002	0000000000001	0003	00460	MORA AGUSTIN AZUCENA	0.00	172,500.00	172,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00461	MACRO MEDIOS MONTERREY, S.A. DE C.V.	0.00	340,500.00	340,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00465	ZUÑIGA RAMIREZ ALICIA	0.00	21,400.00	21,400.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00466	VALDES HERRERA CAPIO GLORIA LIZBETH	0.00	34,500.00	34,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00467	EL INFORMANTE MEXICO, S.A. DE C.V.	0.00	488,750.00	488,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003	00468	CASTILLO GARCIA SARA LAURA	0.00	51,750.00	51,750.00	0.00	0.00	0.00

2.119	000000002	0000000000001	0003 00469	NIEBLAS MEZA DAVID	0.00	21,250.00	21,250.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00470	MARTINEZ VALERO SANDRA MARINA	0.00	109,500.00	109,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00471	TORRES ACOSTA GUILLERMO ALBERTO	0.00	184,600.00	115,000.00	34,800.00	0.00	104,400.00
2.119	000000002	0000000000001	0003 00472	GARCIA ALFARO RAFAEL	0.00	12,000.00	0.00	6,000.00	0.00	18,000.00
2.119	000000002	0000000000001	0003 00473	SANCHEZ SALMERON ALVARO	0.00	75,400.00	0.00	0.00	0.00	75,400.00
2.119	000000002	0000000000001	0003 00474	GRAN EVENTO MULTIMEDIOS, S.A. DE C.V.	0.00	6,900.00	6,900.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00476	SIMA COMUNICACION ESTRATEGICA, S.A. DE C.V.	0.00	365,000.00	365,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00477	MIKE PUBLICIDAD, S.A. DE C.V.	0.00	57,500.00	57,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00478	LOPEZ SAENZ PATRICIA	0.00	377,000.00	0.00	29,000.00	0.00	406,000.00
2.119	000000002	0000000000001	0003 00479	LOPEZ HERNANDEZ LEONEL	0.00	51,750.00	51,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00482	LA CRONICA DIARIA, S.A. DE C.V.	0.00	63,037.88	0.00	0.00	0.00	63,037.88
2.119	000000002	0000000000001	0003 00483	MATEOS SANTAELLA ROSA MARIA	0.00	70,900.02	24,500.02	0.00	0.00	46,400.00
2.119	000000002	0000000000001	0003 00484	GAMIÑO MARIA DEL REFUGIO	0.00	17,250.00	17,250.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00485	GRUPO ACIR NACIONAL, S.A. DE C.V.	0.00	39,512.50	39,512.50	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00486	REYES CAMACHO EDITH LILIANA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	0000000000001	0003 00489	GSM COMUNICACIONES Y NEGOCIOS, S.A. DE C.V.	0.00	277,725.00	277,725.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00491	EDITORIAL DDM, S.A. DE C.V.	0.00	636,000.17	374,800.10	23,200.00	0.00	284,400.07
2.119	000000002	0000000000001	0003 00492	GLOBAL WORKSHOP, S.A. DE C.V.	0.00	28,750.00	28,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00493	CORPORATIVO CARTEP, S.A. DE C.V.	0.00	92,625.00	92,625.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00494	GARFIAS ANTOLIN ANTONIO	0.00	34,500.00	34,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00496	GARCIA GALINDO EDGAR	0.00	402,500.00	402,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00497	ALLENDELAGUA MONROY LAURA	0.00	541,200.00	460,000.00	0.00	0.00	81,200.00
2.119	000000002	0000000000001	0003 00501	CENTRO INTERNACIONAL DE COMERCIO Y PUBLICIDAD, S.A. DE C.V.	0.00	51,750.00	51,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00502	PEREZ GONZALEZ ALEJANDRO ARTURO	0.00	46,000.00	46,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00503	EL POR QUE DE LAS FINANZAS SC	0.00	46,000.00	46,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00504	LUGO GARCIA JULIA	0.00	21,000.00	0.00	21,000.00	0.00	42,000.00
2.119	000000002	0000000000001	0003 00505	ZAVALZA ZAMBRANO LILIA	0.00	20,880.00	0.00	30,160.00	0.00	51,040.00
2.119	000000002	0000000000001	0003 00510	MULTISERVICIOS NUEVO DIA, S.A. DE C.V.	0.00	34,500.00	34,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00512	GOMEZ SALGADO BRENDA ALICIA	0.00	11,500.00	11,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00513	RED PUBLICA, S.A. DE C.V.	0.00	11,500.00	11,500.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00514	CENTRAL DE PRODUCTOS Y SERVICIOS, S.A. DE C.V.	0.00	5,750.00	5,750.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00518	RADIO INFORMACION, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00520	SEMANARIO MI CORRESPONSAL, S.A. DE C.V.	0.00	87,000.00	0.00	0.00	0.00	87,000.00
2.119	000000002	0000000000001	0003 00521	ARMENTA GARCIA MARIA ANGELICA	0.00	53,360.00	0.00	0.00	0.00	53,360.00
2.119	000000002	0000000000001	0003 00526	EL TIEMPO PUNTO COM, S.A. DE C.V.	0.00	87,000.00	0.00	0.00	0.00	87,000.00
2.119	000000002	0000000000001	0003 00530	TRUJILLO SOLIS MARIA TERESITA	0.00	0.00	0.00	34,800.00	0.00	34,800.00
2.119	000000002	0000000000001	0003 00531	RODRIGUEZ LOPEZ CECILIA	0.00	214,600.00	58,000.00	29,000.00	4.00	185,600.00
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	121,800.00	0.00	23,200.00	0.00	145,000.00
2.119	000000002	0000000000001	0003 00540	ANDRADE BARAJAS ELVIA JOSEFINA	0.00	34,800.00	0.00	34,800.00	0.00	69,600.00
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	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00549	DE ROSAS CANIZALEZ ESTEBAN	0.00	46,400.00	0.00	0.00	0.00	46,400.00
2.119	000000002	0000000000001	0003 00552	BARRON VANEGAS EVELIA	0.00	145,000.00	87,000.00	0.00	0.00	58,000.00
2.119	000000002	0000000000001	0003 00553	MONTAÑEZ AGUILAR JOSE LUIS	0.00	92,800.00	92,800.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00554	PADRON ROJAS MARIELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00555	VASQUEZ LAZARO NORMA ISELA	0.00	22,000.00	0.00	0.00	0.00	22,000.00
2.119	000000002	0000000000001	0003 00556	PEREZ SANCHEZ MARIA GUADALUPE	0.00	15,000.00	30,000.00	15,000.00	0.00	0.00
2.119	000000002	0000000000001	0003 00557	ANDRADE BARAJAS PATRICIA RAQUEL	0.00	53,360.00	0.00	0.00	0.00	53,360.00
2.119	000000002	0000000000001	0003 00558	AGUILAR ESPINOSA REMI GEORGE	0.00	34,800.00	17,400.00	0.00	0.00	17,400.00
2.119	000000002	0000000000001	0003 00559	ALCANTARA HIDALGO LUIS ROBERTO	0.00	11,600.00	11,600.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00560	HUERTA PEÑA JOSE ANTONIO	0.00	406,000.00	0.00	58,000.00	0.00	464,000.00
2.119	000000002	0000000000001	0003 00561	HOY POR MEXICO LA NOTICIA, S.A. DE C.V.	0.00	39,440.00	39,440.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00562	VALDEZ AREVALO JUAN CARLOS	0.00	17,400.00	0.00	0.00	0.00	17,400.00
2.119	000000002	0000000000001	0003 00563	MARTINEZ SANCHEZ MAURICIO	0.00	6,960.00	6,960.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0003 00564	EDUARDO ALCIBAR HACHO	0.00	104,400.00	58,000.00	0.00	0.00	46,400.00
2.119	000000002	0000000000001	0003 00565	JUAREZ PASCUAL ADRIANA	0.00	15,000.01	0.00	0.00	0.00	15,000.01
2.119	000000002	0000000000001	0003 00567	SMEKER SHEMARIA FEDERICO	0.00	34,800.00	0.00	0.00	0.00	34,800.00
2.119	000000002	0000000000001	0003 00568	VALLEJO ARELLANO FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0003	00569	NRM WEB, S.A. DE C.V.	0.00	1,044,000.00	0.00	0.00	0.00	1,044,000.00
2.119	000000002	00000000000001	0003	00570	NRM COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00572	LIMA RODRIGUEZ GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00573	ESPECIALISTAS EN MEDIOS, S.A. DE C.V.	0.00	90,984.60	0.00	0.00	0.00	90,984.60
2.119	000000002	00000000000001	0003	00574	DOMINGUEZ ORTIZ JORGE	0.00	0.00	0.00	34,800.00	0.00	34,800.00
2.119	000000002	00000000000001	0003	00575	ARIAS MORENO FAUSTO EDUARDO	0.00	87,000.00	0.00	0.00	0.00	87,000.00
2.119	000000002	00000000000001	0003	00578	JGBC MEDIOS MASIVOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00579	ISLAS CABRERA ISABEL BERENICE	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2.119	000000002	00000000000001	0003	00580	LOPEZ SAENZ ARACELI	0.00	183,280.00	0.00	0.00	0.00	183,280.00
2.119	000000002	00000000000001	0003	00582	ENTERATE INFORMACION OBJETIVA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00583	HERRERA DIAZ JOAQUIN	0.00	5,000.00	0.00	0.00	0.00	5,000.00
2.119	000000002	00000000000001	0003	00585	COMUNIMEX, S.A. DE C.V.	0.00	60,000.00	0.00	0.00	0.00	60,000.00
2.119	000000002	00000000000001	0003	00586	EDITORIA ZUMI, S.A. DE C.V.	0.00	104,400.00	0.00	0.00	0.00	104,400.00
2.119	000000002	00000000000001	0003	00588	IMPRESORA SAN BUENAVENTURA, S.A. DE C.V.	0.00	83,000.00	0.00	0.00	0.00	83,000.00
2.119	000000002	00000000000001	0003	00589	ZAVALA ZAMBRANO LILIA	0.00	30,160.00	30,160.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00591	ZEPEDA GOMEZ YESSICA ANEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00592	VALDES RAMIREZ IVONNE PATRICIA	0.00	0.00	0.00	11,600.00	0.00	11,600.00
2.119	000000002	00000000000001	0003	00593	ORTEGA DOMINGUEZ JUANA ROSA	0.00	52,200.00	52,200.00	23,200.00	0.00	23,200.00
2.119	000000002	00000000000001	0003	00594	NOGUEZ TORALES FERNANDO	0.00	8,120.00	0.00	0.00	0.00	8,120.00
2.119	000000002	00000000000001	0003	00595	ROMERO RAMIREZ MA. LUISA MARGARITA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00596	CHAVEZ LUQUIN JOSE JORGE	0.00	0.00	6,960.00	6,960.00	0.00	0.00
2.119	000000002	00000000000001	0003	00597	RAMIREZ VALDEZ MIGUEL ANGEL	0.00	180,000.00	60,000.00	0.00	0.00	120,000.00
2.119	000000002	00000000000001	0003	00598	RAMIREZ SANCHEZ SAMUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00599	FLORES CHAVEZ RAQUEL	0.00	23,200.00	0.00	23,200.00	0.00	46,400.00
2.119	000000002	00000000000001	0003	00600	YESCAS SANCHEZ MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00601	REQUENA FALCON HECTOR GEOVANNI	0.00	53,360.00	0.00	0.00	0.00	53,360.00
2.119	000000002	00000000000001	0003	00602	CARRILLO AMADOR LORENA IRAIS	0.00	46,400.00	0.00	23,200.00	0.00	69,600.00
2.119	000000002	00000000000001	0003	00603	DELLOS, COMUNICACION, MERCADO Y PROSPECTIVA, S.C.	0.00	69,600.00	0.00	0.00	0.00	69,600.00
2.119	000000002	00000000000001	0003	00604	PINEDA LIRA NOHEMI ADRIANA	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2.119	000000002	00000000000001	0003	00605	CANAL XXI, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00606	YÁÑEZ ORTEGA MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00607	GRUPO LITOGRAFICO MI ESPACIO INFORMATIVO Y PUBLICITARIO, S.A. DE C.V.	0.00	139,200.00	106,000.00	0.00	0.00	33,200.00
2.119	000000002	00000000000001	0003	00608	VERA AVILA JORGE	0.00	13,920.00	0.00	0.00	0.00	13,920.00
2.119	000000002	00000000000001	0003	00609	DIAZ ORDAZ ESCOBEDO ARACELI	0.00	5,800.00	0.00	0.00	0.00	5,800.00
2.119	000000002	00000000000001	0003	00610	GDORIAN EDITORIAL, S.A. DE C.V.	0.00	27,840.00	0.00	0.00	0.00	27,840.00
2.119	000000002	00000000000001	0003	00611	PRUZ CORPORATIVO DE SERVICIOS DE CALIDAD, S.A. DE C.V.	0.00	52,200.00	0.00	0.00	0.00	52,200.00
2.119	000000002	00000000000001	0003	00612	ESPITIA GARCIA OSCAR EULISES	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00613	SOCIAL MEDIA GROUP MEXICO S.A. DE C.V.	0.00	156,600.00	156,600.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00614	RIVERA GARZON MARICRUZ	0.00	70,000.00	70,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00615	LOPEZ HINOJOSA TALIA	0.00	11,600.00	11,600.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00616	MARTINEZ MERCADO RAFAEL	0.00	29,000.00	29,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00617	JGB BUSINESS CENTER S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00618	REPRODATA S.A. DE C.V.	0.00	23,200.00	23,200.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0003	00619	PEÑALOZA RODRIGUEZ CARLOS HECTOR	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2.119	000000002	00000000000001	0003	00620	IMPRENTA PRINT & DISEÑO BICENTENARIO, S.A. DE C.V.	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2.119	000000002	00000000000001	0003	00621	LUEVANO ALLENDELAGUA GRISELDA	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2.119	000000002	00000000000001	0004		ARRENDAMIENTOS	0.00	3,647,465.96	1,413,543.23	1,179,139.23	0.00	3,413,061.96
2.119	000000002	00000000000001	0004	00014	CAMPOS LOPEZ EDUARDO	0.00	4,488.64	0.00	0.00	0.00	4,488.64
2.119	000000002	00000000000001	0004	00030	MOBARAK HERMANOS, S.A. DE C.V.	0.00	2,212.90	2,212.90	0.00	0.00	0.00
2.119	000000002	00000000000001	0004	00034	MUÑOZ PRIETO HILDA ICELA	0.00	3,262.94	0.00	0.00	0.00	3,262.94
2.119	000000002	00000000000001	0004	00037	MOBARAK Y COMPAÑIA, S.A. DE C.V.	0.00	1,783,195.91	932,938.07	818,256.00	0.00	1,668,513.84
2.119	000000002	00000000000001	0004	00038	CASTULO MARTINEZ JOSE GERARDO	0.00	1,086,311.22	0.00	360,883.23	0.00	1,447,194.45
2.119	000000002	00000000000001	0004	00042	RAMIREZ HERNANDEZ ACACIA	0.00	45,463.56	45,463.56	0.00	0.00	0.00
2.119	000000002	00000000000001	0004	00049	MECKELIN DE LA FUENTE JORGE	0.00	330,720.00	330,720.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0004	00051	MENENDEZ MARTINEZ LUISA ISABEL	0.00	68,139.12	34,069.56	0.00	0.00	34,069.56
2.119	000000002	00000000000001	0004	00052	GARCIA FERNANDEZ MARIA	0.00	68,139.12	34,069.56	0.00	0.00	34,069.56
2.119	000000002	00000000000001	0004	00053	SALAS GARCIA ALEJANDRA FRANCELIA	0.00	98,703.78	0.00	0.00	0.00	98,703.78
2.119	000000002	00000000000001	0004	00054	NIEDERER KUENEMANN EMMA	0.00	84,393.73	34,069.58	0.00	0.00	50,324.15
2.119	000000002	00000000000001	0004	00055	MORALES PEREA LORENZA	0.00	72,435.04	0.00	0.00	0.00	72,435.04
2.119	000000002	00000000000001	0005		HONORARIOS	0.00	61,450.00	1,678,000.00	1,639,870.00	0.00	23,320.00

2.119	000000002	0000000000001	0005 00018	VILLICAÑA SOTO JUAN CARLOS	0.00	8,130.00	8,130.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0005 01234	MALUF MALOFF NICOLAS	0.00	30,000.00	30,000.00	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	92,800.00	92,800.00	0.00	0.00
2.119	000000002	0000000000001	0005 01261	RIVERO OLIVARES BENJAMIN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0005 01262	MENDIZABAL CRUZ ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0005 01264	LEYVA HERNANDEZ MARIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0005 01265	SEGOVIA ABASCAL EDUARDO	0.00	0.00	1,547,070.00	1,547,070.00	0.00	0.00
2.119	000000002	0000000000001	0008	DIVERSOS	0.00	23,593,274.74	56,251,731.62	152,134,418.36	0.00	119,475,961.48
2.119	000000002	0000000000001	0008 00001	S.U.T.E.Y.M.	0.00	6,295,785.46	3,307,389.80	682,095.14	0.00	3,670,490.80
2.119	000000002	0000000000001	0008 00026	ROCHA VENEGAS EUGENIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 00027	GODINEZ CRUZ JAVIER	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2.119	000000002	0000000000001	0008 00043	SISTEMA MUNICIPAL D.I.F. DE TLALNEPANTLA DE BAZ.	0.00	8,300.00	0.00	3,447,278.00	0.00	3,455,578.00
2.119	000000002	0000000000001	0008 00086	ZAVALA TORRES GUADALUPE	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	-105,477.55	21,818,159.80	21,301,616.50	0.00	-622,020.85
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	5,164,146.18	5,164,146.18	0.00	0.00
2.119	000000002	0000000000001	0008 00252	SEGUROS INBURSA S.A	0.00	62,810.40	7,989.90	0.00	0.00	54,820.50
2.119	000000002	0000000000001	0008 00254	CRUZ ROJA MEXICANA	0.00	20,000.00	20,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 00266	LLAMAS GRANADO ERIKA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 00411	RAMOS CARDENAS MARIA DEL SOCORRO	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 00529	ORGANISMO PUBLICO DESCENTRALIZADO P	0.00	668,744.44	668,321.44	0.00	0.00	423.00
2.119	000000002	0000000000001	0008 00561	FUNDACION TELETON, I.A.P.	0.00	0.00	292,438.00	292,438.00	0.00	0.00
2.119	000000002	0000000000001	0008 00563	ZEPEDA GAMA RAYMUNDO	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	583,857.35	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 00659	HERNANDEZ GARCIA JOSE RAYMUNDO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 00673	SALGADO TENORIO RITA RAQUEL	0.00	28,781.10	0.00	0.00	0.00	28,781.10
2.119	000000002	0000000000001	0008 00720	UNIVERSIDAD AUTONOMA DEL EDO MEX	0.00	3,429,142.86	0.00	0.00	0.00	3,429,142.86
2.119	000000002	0000000000001	0008 00721	FONACOT	0.00	2,238.66	2,238.66	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 00724	CERTIFICADOS INTEGRALES FUNCIONALES, SA DE CV	0.00	7,013.00	29,709.00	22,501.00	0.00	-195.00
2.119	000000002	0000000000001	0008 00798	ESCOBAR CORONA PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 00808	MEJIA SANCHEZ VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 00840	TORRES ANGELES MARGARITA	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2.119	000000002	0000000000001	0008 00862	MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	-1,988,897.30	2,616,640.00	107,317,317.70	0.00	102,711,780.40
2.119	000000002	0000000000001	0008 00982	GONZALEZ HARO MARIA DE LA PAZ	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.119	000000002	0000000000001	0008 01038	AFIANZADORA SOFIMEX, S.A.	0.00	0.00	371,683.80	371,683.80	0.00	0.00
2.119	000000002	0000000000001	0008 01087	MORA RODRIGUEZ ANTONIO	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	412,277.79	0.00	0.00	4,993.50
2.119	000000002	0000000000001	0008 01107	MARQUEZ MARTINEZ SILVIA PATRICIA	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2.119	000000002	0000000000001	0008 01126	INDUSTRIAS CH. S.A. DE C.V.	0.00	21,654.31	21,654.31	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01222	HERNANDEZ BARRAZA LIZ MARELIN	0.00	18,000.00	0.00	0.00	0.00	18,000.00
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 01302		0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01306	RAMIREZ VELAZQUEZ ANA ELBA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01315	VILLICAÑA SOTO JUAN CARLOS	0.00	26,250.00	26,250.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01317	TORRES AGUILAR TELESFORO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01367	RUEDA LEON JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01369	URIBE ALVAREZ MARIBEL	0.00	18,000.00	18,000.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01383	EL MEXICANITO A.C.	0.00	421,721.00	351,502.00	0.00	0.00	70,219.00
2.119	000000002	0000000000001	0008 01415	ANGELES MARTINEZ HUGO	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	263.00	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	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01575	CADENA COMERCIAL OXXO SA DE CV	0.00	80,342.13	17,497.44	0.00	0.00	62,844.69
2.119	000000002	0000000000001	0008 01623	RUIZ LORENZO JOSE MANUEL	0.00	219.00	219.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01675	GALAN PIÑA MARTHA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01700	HERNANDEZ MELAYES SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01709	OSNAYA GARCIA JAVIER	0.00	505.00	505.00	0.00	0.00	0.00
2.119	000000002	0000000000001	0008 01716	MORALES COLIN JORGE ALBERTO	0.00	253.00	253.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0008	01720	GOMEZ MEDINA MARTHA	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01731	SALAZAR VAZQUEZ ALFREDO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	01743	CARRILLO RUIZ GERMAN MANUEL	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01751	FUNDACION TELETON MEXICO, A.C.	0.00	0.00	118,238.00	118,238.00	0.00	0.00
2.119	000000002	00000000000001	0008	01755	ARRIAGA MARTINEZ ARTURO	0.00	505.00	505.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01756	NAJERA REYES ROBERTO	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01767	LABASTIDA LEON JOSE LUIS	0.00	505.00	505.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01787	ANDRACA MALDA JUAN FRANCISCO	0.00	410.00	410.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01798	INSTITUTO DE INFORMACION E INVESTIGACION GEOGRAFICA, ESTADISTICA Y CATASTRAL DEL ESTADO DE MEXICO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01800	NARANJO BUTRON MARCOS	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01804	GONZALEZ PALMERO ROSA ISELA	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01806	COLLI RODRIGUEZ BALTAZAR JOSE	0.00	505.00	505.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01811	MENDIVIL MINJARES RODOLFO ULISES	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01812	MENDOZA MAURICIO	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01813	CASTILLO FIGUEROA ROBERTO	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01818	CORDERO MENDOZA MARIO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01821	SOTO DOLORES FREDY	0.00	524.00	524.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01824	FLORES BERNARDO ALFREDO ALEJANDRO	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01834	INGENIEROS CONSTRUCTORES RDA,S.A. DE C.V.	0.00	69,866.47	69,866.47	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01837	MARTINEZ MARTINEZ JOSE SERGIO	0.00	243.00	243.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01838	CHAVEZ GARCIA MARCO ANTONIO	0.00	146.00	146.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01856	RAMIREZ BERNY FELIPE DE JESUS	0.00	263.00	263.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01859	HERNANDEZ NICOLAS LUIS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01861	CARDONA CHAVEZ ALEJANDRO JEAN CLAUDE	0.00	394.00	394.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01862	MORENO RAMOS ANDRES	0.00	657.00	657.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01871	BURGOA GARCIA RAQUEL	0.00	122.00	122.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01885	RODRIGUEZ SALAZAR J. REFUGIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01887	PACHECO LUEVANO JOSE	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01891	CABRERA OCAMPO JORGE	0.00	263.00	263.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01893	GARCIA CRUZ ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01896	VACA ARMENTA FABIOLA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01905	LOZA VILLAVICENCIO MONICA ELIDET	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01906	RAMIREZ CRUZ ITZEL KAOLANI	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01907	PADILLA NAVARRO ALDO	0.00	557.00	557.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01911	PAREDES TORRES RICARDO LEON	0.00	657.00	657.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01912	ROLON SANCHEZ MARTHA MARIA	0.00	394.00	394.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01913	ORENDAIN TREMEAR OCTAVIO ARTURO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01914	MORENO CASTRO RAFAEL	0.00	263.00	263.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01916	CASTILLO CORONADO ALFONSO	0.00	706.00	706.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01917	CHAVEZ CORTES GUILLERMO PABLO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01920	VILLANUEVA OROZCO MARIO	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01921	MUÑOZ SIGUENZA JESUS	0.00	263.00	263.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01923	GARCIA GALVEZ DANIEL	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01924	AGUILAR OLVERA JOSE FRANCISCO	0.00	262.00	262.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01925	ROCHA NAVARRETE JOSE LUIS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01928	RUIZ ROBLES HECTOR CARLOS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01946	HERNANDEZ NICOLAS RICARDO DANIEL	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01947	GARDUZA MARTINEZ JESUS ANTONIO	0.00	263.00	263.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01954	CRUZ SALINAS JORGE	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01955	VALDEZ SANABRIA ARMANDO	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01956	MARTINEZ MONDRAGON URIEL	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01957	VILLALOBOS LOPEZ JOSE ANTONIO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01963	GARCIA MENDOZA JAVIER	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01971	SANDOVAL HERNANDEZ J. RANGEL	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01972	CARRERA HERNANDEZ SERGIO	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01986	BARAJAS TAPIA GABRIEL	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01988	AYALA CASTILLO FABIAN	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01991	MIRANDA FLORES ASUNCION	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01993	ZARCO FLORES JOAQUIN	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	01995	SALINAS CRUZ DOMINGO RAFAEL	0.00	619.00	619.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0008	01998	BASTIDA VILLAVERDE BERNARDO	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02000	BLANCO VARGAS ELIA	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02002	ALONSO GUTIERREZ SALVADOR	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02003	MACEDO NUÑEZ EDGAR RODOLFO	0.00	8,700.00	0.00	0.00	0.00	8,700.00
2.119	000000002	00000000000001	0008	02009	GONZALEZ MATA JUAN	0.00	1,463.00	1,463.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02010	CRUZ ACEVEDO JOSE LUIS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02021	BONILLA ÑIGUEZ MARIA FERNANDA	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02023	RODRIGUEZ OVANDO OSCAR	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02025	GARCIA PADILLA EDUARDO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02026	ALVAREZ HERRERA SALVADOR	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02027	LOPEZ LOPEZ GLORIA	0.00	1,052.00	1,052.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02028	MORIN LUNA JOSE DAVID	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02029	TOLEDO VILLA PEDRO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02030	RIVERA ALCANTARA MARINA	0.00	262.00	262.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02037	CUACUAS MARCUE CITLALI	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02042	RODRIGUEZ LAGUNA PABLO	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02048	ARREDONDO AGUILAR JORGE	0.00	126.00	126.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02049	MORENO COBOS HUGO ALBERTO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02051	FLORES JARAMILLO CONRADO	0.00	393.00	393.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02052	GUERRERO BUENROSTRO JORGE	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02055	FLORES DELGADO LUIS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02056	GONZALEZ AGREDA MANUEL	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02058	MARTINEZ ALVAREZ JAVIER DE JESUS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02060	DIAZ PEREZ JOSE DAVID	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02063	SANCHEZ MORENO JOSE DE JESUS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02068	GARCIA GARCIA AMADOR	0.00	263.00	263.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02070	CHAPA ZAMACONA JOSE RAUL	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02071	PAREDES HERNANDEZ JORGE	0.00	213.00	213.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02073	CAMPOS ALEXANDER CLAUDIA CONSUELO	0.00	100.00	100.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02287	CHAIRES GARCIA MANUEL DE JESUS	0.00	1,417.00	1,417.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02335	OLIVARES VARGAS BERTHA	0.00	1,529.00	1,529.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02339	GIL ROJAS REFUGIO	0.00	995.00	995.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02426	AXA SEGUROS, S.A. DE C.V.	0.00	6,536.24	0.00	0.00	0.00	6,536.24
2.119	000000002	00000000000001	0008	02429	LOPEZ LOZANO IGNACIO	0.00	652.00	652.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02430	ESCAMILLA CERECEDO JESUS	0.00	1,771.00	1,771.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02432	HERNANDEZ HERNANDEZ MARIA CRISTINA	0.00	512.00	512.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02433	AVILA ESTEVEZ FRANCISCA	0.00	288.00	288.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02435	TIENDAS COMERCIAL MEXICANA, SOCIEDAD ANONIMA DE CAPITAL VARIABLE	0.00	37,433.26	0.00	0.00	0.00	37,433.26
2.119	000000002	00000000000001	0008	02439	MORALES OLVERA ANA LILIA	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02447	ELECTROPURA, SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CAPITAL VARIABLE	0.00	63,440.50	0.00	0.00	0.00	63,440.50
2.119	000000002	00000000000001	0008	02482	ANGULO MENDOZA JULIAN	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02502	CERVANTES GARCIA MARIA	0.00	2,378.00	2,378.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02520	MAGAÑA WALKER JOSEFINA	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02528	MONTIEL PUGA JOSE LUIS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02530	MORALES QUINTANA MARIO	0.00	1,000.00	1,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02544	FERIA ACOSTA ROSA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02547	ORFIN RESENDIZ EMILIO	0.00	1,825.00	1,825.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02553	RODRIGUEZ URIBE BEATRIZ	0.00	30,972.26	0.00	0.00	0.00	30,972.26
2.119	000000002	00000000000001	0008	02559	RAMIREZ PINEDA HECTOR GERMAN	0.00	110.00	110.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02561	GAVILANES SANTIAGO MARIA ELENA	0.00	3,875.00	3,875.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02569	LOPEZ MORALES ANTONIO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02576	VAZQUEZ ALCANTARA LAURA PATRICIA	0.00	6,264.48	6,264.48	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02585	CHAVEZ HERNANDEZ HERIBERTO	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02596	BRETON MORENO MARIO ENRIQUE	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02597	MIRANDA RODRIGUEZ JOSE ABINADI	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02602	HERNANDEZ VALDEZ MARTHA	0.00	1,083.00	1,083.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02605	SALVADOR BARAJAS ANABEL	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02609	CASTILLO HURTADO PALEMON	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02610	RUIZ RICO SALVADOR ALEJANDRO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02611	CORTES MORALES FRANCISCO	0.00	526.00	526.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0008	02615	PIERDANT CUEVAS NORA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02616	LAMAS GARCIA BERNARDO	0.00	650.00	650.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02618	GARDUÑO ACEVEDO FRANCISCO	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02621	CORTES ACAR ANGEL	0.00	2,980.00	2,980.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02624	ARIAS ZEPEDA ROSA	0.00	1,018.00	1,018.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02626	NAVARRETE DIAZ RAUL	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02628	ROSALES ORTUÑO FERNANDO	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02629	AYALA OYOQUI HECTOR	0.00	526.00	526.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02630	HERNANDEZ ISLAS SANTOS	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02631	CAMPOS CHAVEZ FRANCISCO	0.00	263.00	263.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02634	SOS TELECOMUNICACIONES, S.A. DE C.V.	0.00	262,313.31	0.00	0.00	0.00	262,313.31
2.119	000000002	00000000000001	0008	02640	LUIS MANUEL FUENTES	0.00	131.00	131.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02644	ARRIETA LOPEZ MARIO JAVIER	0.00	67.00	67.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02655	OPERADORA UNEFON, S.A. DE C.V.	0.00	24,835.88	0.00	0.00	0.00	24,835.88
2.119	000000002	00000000000001	0008	02661	VALDEZ SANCHEZ GUILLERMO	0.00	263.00	0.00	0.00	0.00	263.00
2.119	000000002	00000000000001	0008	02665	GALINDO HERNANDEZ RENÉ	0.00	526.00	0.00	0.00	0.00	526.00
2.119	000000002	00000000000001	0008	02675	SANCHEZ RANGEL RICARDO	0.00	263.00	0.00	0.00	0.00	263.00
2.119	000000002	00000000000001	0008	02680	DIMAS HERNANDEZ EFREN	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02683	RODRIGUEZ RUBIO ACMED HZAMAT	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02685	CERVANTES SANCHEZ MAXIMO VICTOR	0.00	526.00	0.00	0.00	0.00	526.00
2.119	000000002	00000000000001	0008	02687	GONZALEZ RIVERA JOSE LUIS JAIME	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02688	RODRIGUEZ SANCHEZ MARIA ISABEL	0.00	957.32	0.00	0.00	0.00	957.32
2.119	000000002	00000000000001	0008	02693	PORTUGUEZ ALVAREZ JOSE ALBERTO	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02694	ALVAREZ HERNANDEZ ROCKY	0.00	450.00	0.00	0.00	0.00	450.00
2.119	000000002	00000000000001	0008	02705	RAMIREZ GARFIAS LOURDES MERCEDES	0.00	526.00	0.00	0.00	0.00	526.00
2.119	000000002	00000000000001	0008	02712	CONTRERAS SUAREZ JOSE ALEJANDRO	0.00	263.00	0.00	0.00	0.00	263.00
2.119	000000002	00000000000001	0008	02715	SANCHEZ SANCHEZ CARLOS ENRIQUE	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02716	DE LA ROSA CURIEL RUBEN	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02723	ACOSTA MARIN MARIA TERESA	0.00	100.00	0.00	0.00	0.00	100.00
2.119	000000002	00000000000001	0008	02728	ROMERO NAVARRETE MIGUEL	0.00	362.00	0.00	0.00	0.00	362.00
2.119	000000002	00000000000001	0008	02733	IRIBERRI AJURIA ALMA MARCELA	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02734	ASTIAZARAN GARIBALDI IRMA DEL CARMEN	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02745	RODRIGUEZ BELTRAN LUIS ALEJANDRO	0.00	55.00	0.00	0.00	0.00	55.00
2.119	000000002	00000000000001	0008	02747	VEGA FERNANDEZ JOSE DE JESUS	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02748	FIGUEROA DIAZ MARIA EUGENIA	0.00	2,027.00	0.00	0.00	0.00	2,027.00
2.119	000000002	00000000000001	0008	02751	MATA MANCILLA EUSEBIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02752	RAMOS MEJIA ISRAEL	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02753	AIZPURO GOMEZ MARIO CESAR	0.00	1,096.00	0.00	0.00	0.00	1,096.00
2.119	000000002	00000000000001	0008	02755	OPENGO PIÑA LUIS HERIBERTO	0.00	137.00	0.00	0.00	0.00	137.00
2.119	000000002	00000000000001	0008	02760	DELGADO HERNANDEZ JOSE ALBERTO	0.00	971.00	0.00	0.00	0.00	971.00
2.119	000000002	00000000000001	0008	02761	HERNANDEZ SEGURA MARGARITA MARTHA	0.00	1,814.00	0.00	0.00	0.00	1,814.00
2.119	000000002	00000000000001	0008	02762	GOMEZ MORENO MARICELA	0.00	1,211.00	0.00	0.00	0.00	1,211.00
2.119	000000002	00000000000001	0008	02767	JIMENEZ LARA BONIFACIO	0.00	548.00	0.00	0.00	0.00	548.00
2.119	000000002	00000000000001	0008	02772	ESCOBEDO RUIZ ANGEL	0.00	548.00	0.00	0.00	0.00	548.00
2.119	000000002	00000000000001	0008	02773	MORENO FLORES FERNANDO	0.00	274.00	0.00	0.00	0.00	274.00
2.119	000000002	00000000000001	0008	02774	LIZARRAGA FLORES MIGUEL ANGEL	0.00	131.00	0.00	0.00	0.00	131.00
2.119	000000002	00000000000001	0008	02779	RUIZ VAZQUEZ GUSTAVO	0.00	274.00	0.00	0.00	0.00	274.00
2.119	000000002	00000000000001	0008	02783	MARTINEZ SANCHEZ JOSE LUIS	0.00	137.00	0.00	0.00	0.00	137.00
2.119	000000002	00000000000001	0008	02786	LUNA SERRANO GUSTAVO	0.00	137.00	0.00	0.00	0.00	137.00
2.119	000000002	00000000000001	0008	02788	ESCArtIN MADRID JAVIER ARTURO	0.00	137.00	0.00	0.00	0.00	137.00
2.119	000000002	00000000000001	0008	02789	AGUIRRE ESTRADA ABEL	0.00	137.00	0.00	0.00	0.00	137.00
2.119	000000002	00000000000001	0008	02790	VICHER ALVARADO MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02794	RUBIO NAVARRO IBETTE	0.00	100.00	0.00	0.00	0.00	100.00
2.119	000000002	00000000000001	0008	02796	RAMIREZ DELGADILLO GUILLERMINA	0.00	115.00	0.00	0.00	0.00	115.00
2.119	000000002	00000000000001	0008	02798	ARENAS OLVERA JUAN	0.00	3,704.00	0.00	0.00	0.00	3,704.00
2.119	000000002	00000000000001	0008	02800	DE LA VEGA TAPIA RAYMUNDO	0.00	411.00	0.00	0.00	0.00	411.00
2.119	000000002	00000000000001	0008	02801	FLORES ISIDORO CLEMENTE	0.00	137.00	0.00	0.00	0.00	137.00
2.119	000000002	00000000000001	0008	02803	REYES ORTIZ MIGUEL ANGEL	0.00	548.00	0.00	0.00	0.00	548.00
2.119	000000002	00000000000001	0008	02809	GUTIERREZ MERCADO ENRIQUE	0.00	137.00	0.00	0.00	0.00	137.00
2.119	000000002	00000000000001	0008	02810	FERNANDEZ GUERRERO PORFIRIO	0.00	137.00	0.00	0.00	0.00	137.00
2.119	000000002	00000000000001	0008	02813	MEDINA MARTINEZ JORGE	0.00	548.00	0.00	0.00	0.00	548.00

2.119	000000002	00000000000001	0008	02816	BARRAZA GOMEZ ISRAEL	0.00	274.00	0.00	0.00	0.00	274.00
2.119	000000002	00000000000001	0008	02818	CASTILLO GARCIA FLORENTINO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02819	COMISION FEDERAL DE ELECTRICIDAD	0.00	59,642.00	34,038.00	35,478.00	0.00	61,082.00
2.119	000000002	00000000000001	0008	02830	GRUPO NACIONAL PROVINCIAL, S.A.B.	0.00	-621,957.79	0.00	720,880.10	0.00	98,922.31
2.119	000000002	00000000000001	0008	02833	GOMEZ MOLINA LUIS FELIPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02843	ACEROS NACIONALES, S.A. DE C.V.	0.00	25,073.68	0.00	0.00	0.00	25,073.68
2.119	000000002	00000000000001	0008	02914	ELEKTRA DEL MILENIO, S.A. DE C.V.	0.00	13,022.79	0.00	0.00	0.00	13,022.79
2.119	000000002	00000000000001	0008	02958	RUIZ RIVERA CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02959	ESPINOZA GARCIA MA. CRISTINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02961	SOLANO RAMIREZ ROLANDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02962	COMINO DOLORES ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02964	VASQUEZ TEPEC ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02969	BANCO NACIONAL DE MEXICO, S.A.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	02985	SOLANO GOMEZ RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	03077	PEREZ BARRIOS LUIS MIGUEL	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	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	00000000000001	0008	03446	GARCIA DE ARRIOLA MARTHA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04515	NICOLAS LOPEZ MARIA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04577	LEON GUTIERREZ GRACIELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04646	ARREDONDO VELA MARTA MARISELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04654	AVILA GOMEZ BLANCA ESTELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04675	GUERRERO MARTINEZ MARTHA EUGENIA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04679	CARRANCO BLANCO MERCEDES BEZTRIZ	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04700	JOSE CRECENCIO HERNANDEZ JUAREZ	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04703	SUSANA ESTELACRUZ MONTOYA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04724	CHAZARO MARTINEZ PEDRO JOSE	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	04837	TREJO DE PEREZ YOLANDA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	05155	UNIVERSIDAD EMILIO CARDENAS, S.C.	0.00	143,909.87	0.00	0.00	0.00	143,909.87
2.119	000000002	00000000000001	0008	05171	ALONSO RODRIGUEZ ALVARO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05180	LOPEZ DE VEGA GRACIELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	05305	ALVAREZ MARTINEZ MARTHA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2.119	000000002	00000000000001	0008	05326	SANTACRUZ NERI GUADALUPE VICTORIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05336	AVILA PEREZ JUAN MARCOS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05359	PEÑA SANTIAGO FIDENCIO	0.00	0.00	12,500.00	0.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	05392	TIENDAS EXTRA, S.A. DE C.V.	0.00	10,009.65	0.00	0.00	0.00	10,009.65
2.119	000000002	00000000000001	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	00000000000001	0008	05488	ANZURES HERNANDEZ MARIA ANTONIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05544	RODRIGUEZ RODRIGUEZ ELVIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05570	GRUPO NEVADO SERVICIOS ACTIVOS S.A. DE C.V. SOFOM ENR	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	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	00000000000001	0008	05579	VAZQUEZ FUENTES ADELINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05593	OLVERA VARGAS MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05652	MORENO PINALES VENANCIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05654	JIMENEZ HERNANDEZ ATANACIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05683	MATA MARIANO PATRICIA	0.00	658,062.00	0.00	0.00	0.00	658,062.00
2.119	000000002	00000000000001	0008	05707	HERNANDEZ CORREA MA. DEL REFUGIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05709	SILVESTRE PRADO BLANCA LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05711	MONTIEL ROJAS ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05714	SORIANO ROSAS MARIA DEL PILAR	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05716	MORENO ZAMORA JUANA EMILIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05717	TORRES CERVERA ELVIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05718	MENDEZ PITALUA OLGA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05720	MENDIOLA ADAME ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05721	MENDOZA JIMENEZ ORALIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05722	NAVA TLACOCUENTLA JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05723	RAMOS MORENO MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05724	CAMACHO GAYTAN JUDITH MA. ASECION	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05725	ESPINOSA NAVA JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05730	BETANZOS FUENTES CARMELO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05731	MARIN COTOÑIETO LESLIE VERONICA	0.00	0.00	0.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0008	05738	GARCIA PAZ GERARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05793	AGUILAR GARCIA JOSE ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05824	CINEMEX PARQUE DELTA, S.A. DE C.V.	0.00	4,428.05	0.00	0.00	0.00	4,428.05
2.119	000000002	00000000000001	0008	05825	COSTCO DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	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	00000000000001	0008	05851	MANDUJANO ESPINO MA PASTORA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	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	00000000000001	0008	05884	HERNANDEZ SALINAS MARTHA CATALINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05907	JIMENEZ TORRES MARIA GRACIELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	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	00000000000001	0008	05983	GONZALEZ TORRES DOMINGO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05989	JARAMILLO MENCHACA EDITH	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05991	MARTINEZ MENDOZA CITLALLI AMAIRANI	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	05994	VIVALDO HERNANDEZ PEGGY DEL ANGEL	0.00	18,500.00	0.00	0.00	0.00	18,500.00
2.119	000000002	00000000000001	0008	06013	CASTILLO TAPIA JOSE FELIPE DE JESUS	0.00	18,000.00	0.00	0.00	0.00	18,000.00
2.119	000000002	00000000000001	0008	06018	RIVERA HERNANDEZ PEDRO	0.00	8,000.00	0.00	0.00	0.00	8,000.00
2.119	000000002	00000000000001	0008	06021	EDGAR MACEDO SERVICIOS NOTARIALES, S.C.	0.00	0.00	20,000.00	20,000.00	0.00	0.00
2.119	000000002	00000000000001	0008	06026	ACOSTA VAZQUEZ MONICA	0.00	5,000.00	0.00	0.00	0.00	5,000.00
2.119	000000002	00000000000001	0008	06039	HERNANDEZ HERNANDEZ JOSE MA CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06040	GONZALEZ REYES CLEMENTE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06043	MORALES BENITEZ HERLINDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06049	GOMEZ BARRIENTOS MARIA CONCEPCION	0.00	7,500.00	0.00	0.00	0.00	7,500.00
2.119	000000002	00000000000001	0008	06057	PINEDA SALGADO PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06065	BARCENAS MARTINEZ JUAN ANTONIO	0.00	15,351.90	0.00	0.00	0.00	15,351.90
2.119	000000002	00000000000001	0008	06070	CREDITO REAL, S.A.B. DE C.V., SOCIEDAD FINANCIERA DE OBJETO MULTIPLE, E.N.R.	0.00	0.00	5,721,695.51	5,721,695.51	0.00	0.00
2.119	000000002	00000000000001	0008	06071	CENTRO DE ESTUDIOS URBANOS, A.C.	0.00	81,200.00	1,000,000.00	2,314,200.00	0.00	1,395,400.00
2.119	000000002	00000000000001	0008	06076	MARIN ACEVEDO TONATIHU GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06077	ALVAREZ CARO DEL CASTILLO MARIA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06078	LUCIO SANCHEZ SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06079	MORALES BRAVO LEONIDES	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06082	HERNANDEZ RAMIREZ LUZ MARIA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06083	MARTINEZ LOPEZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06084	GUZMAN SANCHEZ LEONIDES	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06085	DIAZ MELENDEZ GERARDO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06089	VARELA GONZALEZ HORTENSIA DOLORES	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06091	IMPULSORA CIRCULO CCK, S.A. DE C.V.	0.00	21,491.77	0.00	0.00	0.00	21,491.77
2.119	000000002	00000000000001	0008	06092	GARCIA SEGURA FABIOLA	0.00	1,663.00	0.00	0.00	0.00	1,663.00
2.119	000000002	00000000000001	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	00000000000001	0008	06145	RAMIREZ RODRIGUEZ MARTHA SOLEDAD	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06149	VALDES HERNANDEZ LILIANA	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.119	000000002	00000000000001	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	00000000000001	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	00000000000001	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	00000000000001	0008	06165	JUAREZ MARTINEZ BALDOMERO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06168	BANCA MIFEL, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO MIFEL, DIVISION FIDUCIARIA	0.00	3,891,438.50	6,188,769.50	2,402,329.70	0.00	104,998.70
2.119	000000002	00000000000001	0008	06169	FMMADMINISTRADORA, S.A. DE C.V.	0.00	443,887.10	479,054.20	12,570.60	0.00	-22,596.50
2.119	000000002	00000000000001	0008	06170	CLARIMEX, S.A. DE C.V.	0.00	12,466.00	0.00	0.00	0.00	12,466.00
2.119	000000002	00000000000001	0008	06177	CREDIPRESTO S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	1,281,514.30	1,725,060.50	334,658.30	0.00	-108,887.90
2.119	000000002	00000000000001	0008	06194	ARREDONDO ARREDONDO JOSE REINALDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06200	MURO CHAVARRIA CARLOS DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06213	JIMENEZ BARRON LAURA TERESA	0.00	10,000.00	10,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06219	GRUPO MEXLAZZA, S.A. DE C.V. SOFOM ENR	0.00	1,316,345.60	1,559,743.30	228,454.10	0.00	-14,943.60
2.119	000000002	00000000000001	0008	06220	ROJAS ROMERO FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06228	PAEZ GOMEZ INDALECIO ARMANDO SALVADOR	0.00	10,781.00	0.00	0.00	0.00	10,781.00
2.119	000000002	00000000000001	0008	06229	TELLEZ RAMIREZ VICTOR	0.00	3,000.00	0.00	0.00	0.00	3,000.00
2.119	000000002	00000000000001	0008	06230	ACEVEDO SANCHEZ JUAN PABLO	0.00	1,300.00	0.00	0.00	1,300.00	1,300.00
2.119	000000002	00000000000001	0008	06232	BANCO NACIONAL DEL EJERCITO, FUERZA AEREA Y ARMADA, S.N.C.	0.00	214,000.00	0.00	0.00	0.00	214,000.00
2.119	000000002	00000000000001	0008	06236	PRESTACIONES UNIVERSALES, S.A. DE C.V.	0.00	1,925,142.40	2,557,984.88	1,029,756.80	0.00	396,914.32

2.119	000000002	00000000000001	0008	06237	ROCHA CALZADA LUIS MARTIN	0.00	500,400.00	0.00	0.00	0.00	500,400.00
2.119	000000002	00000000000001	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	00000000000001	0008	06240	HERNANDEZ ZARATE MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06242	FERRER MACIAS HILDA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06244	LOGICA INDUSTRIAL, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06252	SOLIS RETAMA ADAN	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06258	INSTITUTO DE INVESTIGACION EN DISEÑO EDITORIAL AVANZADO IIDEA, A.C.	0.00	0.00	0.00	121,800.00	0.00	121,800.00
2.119	000000002	00000000000001	0008	06260	SOLUCIONES BENSER, S.A.P.I DE C.V.	0.00	41.56	0.00	0.00	0.00	41.56
2.119	000000002	00000000000001	0008	06263	MONROY MORA SAUL HECTOR	0.00	376,573.69	50,000.00	0.00	0.00	326,573.69
2.119	000000002	00000000000001	0008	06270	TIENDAS CHEDRAUI S.A. DE C.V.	0.00	55,997.80	0.00	0.00	0.00	55,997.80
2.119	000000002	00000000000001	0008	06283	SAAVEDRA GARCIA MARIA SUSANA	0.00	1,649.33	0.00	0.00	0.00	1,649.33
2.119	000000002	00000000000001	0008	06291	ALANIZ MONDRAGON DULCE MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06292	LOPEZ GARCIA MARGARITA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06293	COLIN RODRIGUEZ JULIO CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06295	BRAVO AGUILAR NORMA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06296	SALAZAR ROJAS MA. GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06297	SANTOS VELAZQUEZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06298	NUÑEZ MARTINEZ BEATRIZ	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06301	CHAVEZ GUERRERO MA ISABEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06302	RAGA DIAZ ALFREDO	0.00	3,364.00	0.00	0.00	0.00	3,364.00
2.119	000000002	00000000000001	0008	06303	CORDOVA GALVEZ JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06326	ASOCIACION BANCO DE OJOS LIONS INTERNACIONAL, I.A.P.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06328	BUSTOS GONZALEZ MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06365	CABRERA LARIOS PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06367	LUCAS ALVAREZ CANDIDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06372	TACREFIN, S.A. DE C.V., SOFOM.	0.00	211,255.40	223,551.80	9,165.40	0.00	-3,131.00
2.119	000000002	00000000000001	0008	06373	CONSUPAGO, S.A. DE C.V., SOFOM, E.R.	0.00	240,282.20	272,344.20	3,280.90	0.00	-28,781.10
2.119	000000002	00000000000001	0008	06377	CABRERA CARRASCO MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06384	TV AZTECA, S.A.B. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06386	PRESTAMELO, S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	220,360.97	141,336.80	6,284.00	0.00	85,308.17
2.119	000000002	00000000000001	0008	06392	RUIZ SARABIA SUSANA	0.00	6,568.36	0.00	0.00	0.00	6,568.36
2.119	000000002	00000000000001	0008	06400	TACRECIN, S.A. DE C.V. SOFOM	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06403	RESTAURANTES TOKS, S.A. DE C.V.	0.00	2,718.99	0.00	0.00	0.00	2,718.99
2.119	000000002	00000000000001	0008	06407	ALBARRAN CHAVEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06422	JIMENEZ ALVARADO MARIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06428	MINSa, S.A. DE C.V.	0.00	53,601.00	53,601.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06429	FLORES JUAREZ EVA	0.00	0.00	12,500.00	12,500.00	0.00	0.00
2.119	000000002	00000000000001	0008	06435	FERNANDEZ BONILLA JOSE MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06437	SECRETARIA DE FINANZAS DEL GOBIERNO DEL ESTADO DE MEXICO	0.00	4,731.00	0.00	0.00	0.00	4,731.00
2.119	000000002	00000000000001	0008	06438	CARMONA ESTRADA ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06439	MOTA BAUTISTA YANET	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06440	MENDEZ MARTINEZ SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06441	HERNANDEZ NEGRETE RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06442	BARTOLO RAMIREZ ELEAZAR	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06443	REYES REYES EFREN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06444	HERNANDEZ CRASBORN RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06477	FUENTES AMBRIZ DIEGO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06479	NEGRETE SANTOS JOSE SILVERIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06480	REYES ALBERTO VALENTIN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06481	MOTA BAUTISTA MARICELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06482	DE SANTILLANA VELEZ ATALO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06483	TIENDAS SUPER PRECIO, S.A. DE C.V.	0.00	9,745.84	0.00	0.00	0.00	9,745.84
2.119	000000002	00000000000001	0008	06484	INSTITUTO MEXIQUENSE DE LA VIVIENDA SOCIAL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06485	CERVANTES ALCANTARA GRACIELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06486	CASTILLO HERNANDEZ NORMA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06487	PRESA VEGA JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06488	RODRIGUEZ SALAZAR ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06489	RAMIREZ GRANADOS RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0008	06490	DE LA MERCED ORTEGA SABINO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06491	LIRA PARRA ALEJANDRO	0.00	869,791.00	0.00	0.00	0.00	869,791.00
2.119	000000002	00000000000001	0008	06492	CORREA GARDUÑO CORNELIA CANDIDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06493	ESPINOZA MOLINA MAYOLO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06494	CENTENO RANGEL DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06495	ROMERO GONZALEZ MARIA SUSANA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06496	MAQUEDA UGALDE LEONEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06497	RODRIGUEZ ARREDONDO EUSTOLIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06498	PERALES RAMIREZ MACARIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06499	RODRIGUEZ CORDOBA YERITH MONICA	0.00	10,498.60	0.00	0.00	0.00	10,498.60
2.119	000000002	00000000000001	0008	06500	HERNANDEZ GUTIERREZ MARCIALA REMEDIOS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06501	FELIPE GOMEZ MA. LINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06502	ELIZALDE ANGELES PAULA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06503	MEZA MONTENEGRO VALERY AZAGAIN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06504	INIESTRA VAZQUEZ ALICIA	0.00	1,029.00	0.00	0.00	0.00	1,029.00
2.119	000000002	00000000000001	0008	06505	RODRIGUEZ ALVAREZ MARIA PORFIRIA CARLOTA	0.00	1,324.00	0.00	0.00	0.00	1,324.00
2.119	000000002	00000000000001	0008	06506	SANTAMARIA URIBE MARCELA	0.00	1,856.90	0.00	0.00	0.00	1,856.90
2.119	000000002	00000000000001	0008	06507	ORTA RAMIREZ MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06508	MAYA ROSAS HECTOR	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06509	RANGEL VERA JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06511	DELGADO DUEÑAS YOLANDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06512	HERNANDEZ PEREZ NORA ELBA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06513	PIÑA VALDEZ CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06514	LOPEZ GONZALEZ MARIA DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06515	CESEÑA SOTO VICENTE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06516	MORAN GIL MARIA EUGENIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06517	AYALA VALLE MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06518	OROZCO BENITEZ SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06519	SANCHEZ PEREZ VICTOR MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06520	PAREDES PEREZ CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06521	GONZALEZ MENDOZA VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06522	PEREZ MARTINEZ JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06523	BAHENA GUTIERREZ JUANA EUGENIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06524	ANGELES MARTINEZ JORGE AUGUSTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06525	RIOS LOPEZ MAGDALENA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06526	COSSILEON ESCALANTE IVAN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06527	CORDOVA ROJAS MARIA ESTELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06528	GARCIA NAVARRETE FELIX	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06529	ROA LOPEZ IRMA LORENA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06530	SANCHEZ AYALA JORGE PABLO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06531	ABASCAL DIAZ MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06532	ALVAREZ BUENROSTRO SANDRA JOSEFA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06533	AVILA MORALES ROSA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06534	CRUZ RODRIGUEZ MA. DEL CONSUELO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06535	GARCIA GARCIA MARIA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06536	GARCIA PEREZ MA PAULA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06537	IBARRA GUTIERREZ SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06538	LUGO CABRERA EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06539	MATEO ANDRES LUGARDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06540	MEDINA AVILA ALMA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06541	MEDINA TORRES PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06542	MOSSO GONZALEZ REINALDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06543	PEÑA SERRANO JULIETA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06544	RODRIGUEZ BLANCAS JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06545	RODRIGUEZ HERNANDEZ MARIA ALEJANDRINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06546	RODRIGUEZ PERCASTRE HILDA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06547	RIVERA CENTENO MARIA CRISTINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06548	SANCHEZ ARIZA ALMA DELIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06549	SANCHEZ GARCIA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06550	SANCHEZ LOPEZ GABINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06551	CEPEDA ATRISTAIN JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0008	06552	CHAVEZ ANGELES GONZALO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06553	CRUZ PRECIADO SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06554	HERNANDEZ SERRANO MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06555	MIGUEL MORALES RAQUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06556	NUÑEZ RIVERA PAULA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06557	ROSALES RAMIREZ FRANCISCA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06558	SANCHEZ PACHECO MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06559	ZAVALA HEREDIA EDGAR BARNABY	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06560	GARCIA TAPIA MARIA CONCEPCION GERARDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06561	GUTIERREZ MAGAÑA LILIA ANGELICA	0.00	4,927.00	0.00	0.00	0.00	4,927.00
2.119	000000002	00000000000001	0008	06562	MENDOZA BERNAL ELVIRA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06563	CARRILLO ACEVEDO ANTONINO	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06564	HORNA MARQUEZ MIGUEL FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06565	BRUCE MENDOZA FRANCISCO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06567	BADILLO GARCIA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06568	FAZ ALVARADO FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06569	BRENIS QUIROZ JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06570	VELAZQUEZ OROZCO SARA ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06571	MARTINEZ ZAMORANO ROXANA	0.00	12,900.26	0.00	0.00	0.00	12,900.26
2.119	000000002	00000000000001	0008	06572	MEDRANO ROMERO DAVID	0.00	30,703.80	0.00	0.00	0.00	30,703.80
2.119	000000002	00000000000001	0008	06573	CERVANTES RODRIGUEZ J. JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06574	CERVANTES RODRIGUEZ CUTBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06575	BOLAÑOS REYES NEREO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06576	NAVARRETE MONTIEL ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06577	SERRANO CRUZ MARIA CONCEPCION	0.00	5,000.00	5,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06578	FLORES SERRATO FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06579	IUSACELL, S.A. DE C.V.	0.00	1,773.19	1,773.19	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06580	GONZALEZ CASAÑAS LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06581	GRAJEDA ROSAS ELSA ISABEL	0.00	25,000.00	0.00	0.00	0.00	25,000.00
2.119	000000002	00000000000001	0008	06582	CARRILLO NERIA ALEJANDRA DANIELA	0.00	125,000.00	125,000.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06583	TRANSFORMADORA DE GRASAS Y DERIVADOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06584	FRIAS MARQUEZ J. REYES	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06585	DELGADO VALLE MIGUEL SALVADOR	0.00	18,000.00	0.00	0.00	0.00	18,000.00
2.119	000000002	00000000000001	0008	06586	MONTOYA GARDUÑO PROSPERO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06587	TECNO RUBBER, SOCIEDAD ANONIMA DE CAPITAL VARIABLE	0.00	0.00	0.00	990.09	0.00	990.09
2.119	000000002	00000000000001	0008	06588	BARRITA LEYVA JOSE MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06589	MORALES CRUZ AMADA CARIDAD	0.00	55,500.40	0.00	45,335.06	0.00	100,835.46
2.119	000000002	00000000000001	0008	06590	AVILA CARMONA MARIA DEL ROSARIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06591	BERDEJA VILLAVICENCIO CRISTIAN DAVID	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06592	GONZALEZ ROMERO MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06593	PEREZ RODRIGUEZ EGDA ESPERANZA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06594	GOMEZ VAZQUEZ DANIELA	0.00	2,551.28	0.00	0.00	0.00	2,551.28
2.119	000000002	00000000000001	0008	06595	RAMIREZ REYES MARTHA PATRICIA	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06596	BRAVO MADRIGAL JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06597	HUERTA SIMON JOSE	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06598	IBARRA SANTIAGO YOLANDA	0.00	5,188.57	0.00	0.00	0.00	5,188.57
2.119	000000002	00000000000001	0008	06599	REYES PACHECO ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06600	VILLAFUERTE FLORES GUSTAVO MIGUEL	0.00	31,737.00	31,737.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06601	BASF MEXICANA, S.A. DE C.V.	0.00	928.79	0.00	0.00	0.00	928.79
2.119	000000002	00000000000001	0008	06602	SANCHEZ MIGUEL PASCUAL	0.00	2,384.00	2,384.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06749	RODRIGUEZ GARCIA ARELI GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06750	RAMIREZ CAMPOS RAMON RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06751	RAMIREZ GONZALEZ NOE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06752	GARCIA ROMERO ANDY	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06753	GARCIA TRINIDAD CRISTINA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06754	RANGEL MORALES JESSICA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06755	PORTA GOMEZ ALDO BENJAMIN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06756	HERNANDEZ CERRITOS ANGELICA GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06757	ALBA BALDERAS MAYRA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06758	GARCIA PEREZ ISRAEL	0.00	0.00	0.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0008	06759	PEREZ NAVARRETE ANA LILIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06760	GUERRERO NAVA RAISA GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06761	SERVIN CHAVEZ JANET	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06762	CONTRERAS VILLEGAS LUZ DEL ALBA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06763	SANDOVAL VILLA GOMEZ ANA KAREN YOLANDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06764	QUINTEROS GARCIA JAZMIN BERENICE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06765	LUNA RAMIREZ JORGE ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06766	LOPEZ AVILA JAQUELINE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06767	DE JESUS ENRIQUEZ ANA KAREN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06768	GARCIA CHANTES SAMUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06769	CERRITOS FERNANDEZ RENATA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06770	MATIAS GALVAN STEPHANIE BEATRIZ	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06771	PARRA MUÑOZ ALDO FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06772	VELA RAMIREZ KARLA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06773	GUZMAN GONZALEZ MAYRA YADIRA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06774	FLORES MELENDEZ ADAN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06775	ZENTENO ESQUIVEL KAREN ODETTE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06776	CHAVEZ VEGA MARIA FERNANDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06777	DIAZ AGUILAR IVAN ARTEMIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06778	BRAVO JIMENEZ EVA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06779	DOMINGUEZ SOSA NATALI	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06780	GUERRERO GARCIA JENNY LILIAN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06781	GARCIA ROMERO MAGALI	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06782	REYES CARRASCO EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06783	ALBA BARBOSA BRENDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06784	RESENDIZ CHAVEZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06785	BARRAN ANDRADE KAREN IVETTE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06786	GABRIEL GOMEZ ROSALBA YAMEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06787	ZAMORA MARTINEZ MONICA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06788	VALLE RODRIGUEZ MONSERRAT	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06789	GOVEA HUARACHA ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06790	RAMIREZ RAMIREZ BRENDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06791	PEREZ SANTILLAN CLARA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06792	GARCIA VELARDE JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06793	REYES GONZALEZ CYNTHIA BRISEIDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06794	SOLIS IZQUIERDO CARLOS AXEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06795	LIMA CAMPOS MICHAEL GEOVANNI	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06796	LOPEZ MEJIA FRANCISCO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06797	ESPINOZA VIEYRA DIEGO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06798	MENDEZ RONCES INGRID ALETHIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06799	SEGUNDO CRUZ BRENDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06800	BETANCOURT MARTINEZ AGUSTIN EMMANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06801	HERNANDEZ SANCHEZ ALEX FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06802	MARCELINO MARTINEZ LUCIA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06803	SAMANO GARCIA ALEJANDRA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06804	ESPINOSA SAMANO BERENICE NOEMI	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06805	SANCHEZ CRUZ ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06806	HERRERA CORDERO JAZMIN VANESSA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06807	CARRASCO CARMONA MICHELLE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06808	RODRIGUEZ DURAN FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06809	VELAZCO FIGUEROA PAMELA ITZEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06810	PEREZ DE LA CRUZ JOSE RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06811	AGUIRRE ANGELES OMAR	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06812	BENITEZ AQUINO JONATHAN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06813	GONZALEZ TORRES ITZEL ALEJANDRA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06814	BORJAS PEREZ ALEXIS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06815	GARCIA RIVERA ALICIA PAOLA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06816	NORIEGA RAMIREZ MELANIE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06817	MARTINEZ PICHARDO ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06818	VELAZQUEZ VARGAS PABLO ANDRES	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06819	GUDIÑO MACIAS LUIS ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00

2.119	000000002	00000000000001	0008	06820	HERNANDEZ RODRIGUEZ CELSO EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06821	SEGOVIA CARÍÑO JOSE DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06822	MELCHOR VILLAVICENCIO ADRIAN MAURICIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06823	MERINO CASTRELLON DARIEN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06824	FRAUEL WEISSENBERG SHARON	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06825	QUIROZ MORALES EDUARDO BENJAMIN	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06826	JIMENEZ VAZQUEZ JESABEL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06827	HERNANDEZ ZARATE JOSUE JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06828	ARRIOLA FLORES GILBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06829	SERVIN GUERRA ERIKA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06830	VELAZQUEZ MARTA JOSUE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06831	RIVAS GUERRERO ALFREDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06832	CERON MEJIA BRENDA DUZNETH	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06833	MENDOZA LOPEZ OSCAR ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06834	GALVAN HERNANDEZ ALEJANDRA ROSAURA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06835	BAUTISTA CARDENAS ALFREDO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06836	MENDEZ PEREZ REYNA AMERICA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06837	CABRERA URIBE JESSICA ZULEYMA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06838	DAVALOS NIETO KATHERINE ROCIO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06839	PRIMERO MALIACHI MIGUEL RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06840	BARAJAS ZAMORA DIEGO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06841	LOPEZ URIOSTEGUI Yael	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06842	RODRIGUEZ LARA FLOR LIZETH	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06843	MARCIAL MONTOYA YESENIA MARISOL	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06844	HUARACHA ROCIO AMERICA JUDITH	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06845	MENDIETA ALVARADO BRENDA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06846	AGUILERA ESCOJIDO CARLOS ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06847	SABINO MENDOZA NORMA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06848	PEREZ BENHUMEA NANCY GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06912	GACHUZ TAPIA EDGAR	0.00	18,000.00	0.00	0.00	0.00	18,000.00
2.119	000000002	00000000000001	0008	06913	SERRATO GARCIA NATALIA	0.00	1,841.00	1,841.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06914	MONDRAGON MORALES JOSE GUADALUPE	0.00	19,731.90	0.00	0.00	0.00	19,731.90
2.119	000000002	00000000000001	0008	06918	LEGORRETA GUZMAN ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06919	CUEVAS PADUA MARGARITA	0.00	15,626.84	15,626.84	0.00	0.00	0.00
2.119	000000002	00000000000001	0008	06920	GONZALEZ DIAZ THELMA	0.00	4,663.12	0.00	0.00	0.00	4,663.12
2.119	000000002	00000000000001	0008	06921	GARCIA MONREZA DANIEL IGNACIO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06923	SANTANDER LEYVA LETICIA ORALIA	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06924	MEDINA GUTIERREZ ARACELI	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06925	GARCIA TORRES CYNTHIA EUGENIA	0.00	0.00	6,990.54	6,990.54	0.00	0.00
2.119	000000002	00000000000001	0008	06926	ESPEJEL JIMENEZ MARIA DEL CARMEN	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2.119	000000002	00000000000001	0008	06927	COMERCIALIZADORA GRUPO SCORPION, S.A. DE C.V.	0.00	4,206.00	0.00	0.00	0.00	4,206.00
2.119	000000002	00000000000001	0008	06928	AT&T OPCO UNE MEX, S. DE R.L. DE C.V.	0.00	0.00	24,637.06	24,637.06	0.00	0.00
2.119	000000002	00000000000001	0008	06929	KAMINO OKUDA DE SAITA KAZUE	0.00	0.00	0.00	6,813.00	0.00	6,813.00
2.119	000000002	00000000000001	0008	06930	HERNANDEZ ROMERO BERENICE	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2.119	000000002	00000000000001	0008	06931	SOLACHE ZAMORANO MIGUEL ERASMO	0.00	0.00	10,261.88	10,261.88	0.00	0.00
2.119	000000002	00000000000001	0008	06932	SANTAMARIA BUENTELLO FRANCISCO	0.00	0.00	0.00	3,777.00	0.00	3,777.00
2.119	000000002	00000000000001	0008	06933	HINZE HOEPFNER WOLFGANG HEINRICH	0.00	0.00	0.00	6,489.00	0.00	6,489.00
2.119	000000002	00000000000001	0008	06934	HEREDIA FRAGOSO JUAN MANUEL	0.00	0.00	0.00	441.00	0.00	441.00
2.119	000000002	00000000000001	0008	06935	GONZALEZ IGLESIAS SILVIA	0.00	0.00	0.00	333.00	0.00	333.00
2.119	000000002	00000000000001	0008	06937	SINDICATO NACIONAL DE TRABAJADORES MINEROS, METALURGICOS Y SIMILARES DE LA REPUBLICA MEXICANA	0.00	0.00	0.00	15,341.00	0.00	15,341.00
2.119	000000002	00000000000001	0008	06938	FEDERACION NACIONAL DE MUNICIPIOS DE MEXICO A.C.	0.00	0.00	0.00	205,142.00	0.00	205,142.00
2.119	000000002	00000000000001	0009		GEM	0.00	72,821.00	72,821.00	0.00	0.00	0.00
2.119	000000002	00000000000001	0009	00009	GASTOS DE INTERVENTORES	0.00	72,821.00	72,821.00	0.00	0.00	0.00
2.119	000000002	00000000000002				0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000002	0008		DIVERSOS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000002	0008	06177	CREDIPRESTO S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000002	0008	06582	CARRILLO NERIA ALEJANDRA DANIELA	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000004				0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000004	0008		DIVERSOS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000004	0008	00862	MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	0.00	0.00	0.00	0.00	0.00

2.119	000000002	00000000000010			0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000010	0008	DIVERSOS	0.00	0.00	0.00	0.00	0.00	0.00
2.119	000000002	00000000000010	0008	00862	MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	0.00	0.00	0.00	0.00
2.119	000000004			OTRAS CUENTAS A PAGAR A CORTO PLAZO	0.00	7,500,000.00	7,500,000.00	0.00	0.00	0.00
2.119	000000004	00000000000001		CUENTAS POR PAGAR AL GEM	0.00	7,500,000.00	7,500,000.00	0.00	0.00	0.00
2.119	000000004	00000000000001	0001	ANTICIPOS DEL GEM A CUENTAS DE PARTICIPACIONES	0.00	7,500,000.00	7,500,000.00	0.00	0.00	0.00
2.119	000000004	00000000000001	0001	00001	ANTICIPOS DEL GEM A CUENTAS DE PARTICIPACIONES	0.00	7,500,000.00	7,500,000.00	0.00	0.00