

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA

Balanza de comprobación del 1o al último nivel  
Al 01 de octubre de 2020 y al 31 de diciembre de 2020

| Cuenta                   | Nombre                              | Saldos Iniciales |          |              |              | Saldos Actuales |          |
|--------------------------|-------------------------------------|------------------|----------|--------------|--------------|-----------------|----------|
|                          |                                     | Deudor           | Acreedor | Cargos       | Abonos       | Deudor          | Acreedor |
| '1110-0001-0000-000-0000 | FONDO FIJO                          | 15,001.00        |          | 0.00         | 0.00         | 15,001.00       |          |
| '1120-0001-0000-000-0000 | BBVA BANCOMER 0164605411            | 201,336.45       |          | 5,574,698.61 | 3,477,249.92 | 2,298,785.14    |          |
| '1120-0002-0000-000-0000 | BBVA BANCOMER 0185240875            | 45,770.76        |          | 763,928.99   | 579,938.44   | 229,761.31      |          |
| '1120-0003-0000-000-0000 | BBVA BANCOMER 0189911979            | 78,280.52        |          | 211,090.35   | 15,000.00    | 274,370.87      |          |
| '1120-0004-0000-000-0000 | SCOTIABANK INVERLAT                 | 595.80           |          | 0.00         | 0.00         | 595.80          |          |
| '1120-0005-0000-000-0000 | BBVA BANCOMER 0110805300            | 2,890.03         |          | 99,523.02    | 487.20       | 101,925.85      |          |
| '1130-0001-0069-000-0000 | FATIMA NOHEMI ELIAS MARTINEZ        | 1,000.00         |          | 0.00         | 0.00         | 1,000.00        |          |
| '1130-0001-0071-000-0000 | NANCY CAROLINA CAMARGO ALVAREZ      | 0.01             |          | 0.00         | 0.00         | 0.01            |          |
| '1130-0001-0088-000-0000 | MARGARITA TORRES CAMPA              | 13,073.30        |          | 0.00         | 2,264.66     | 10,808.64       |          |
| '1130-0001-0105-000-0000 | CESAR OLIVAS GUERRERO               | -0.08            |          | 0.00         | 0.00         | -0.08           |          |
| '1130-0001-0110-000-0000 | CIRIA JOSEFINA HOLGUIN DURAN        | 8,256.82         |          | 0.00         | 1,430.32     | 6,826.50        |          |
| '1130-0001-0114-000-0000 | TANIA MONASY HERRERA ORTEGA         | 10,812.50        |          | 0.00         | 1,873.02     | 8,939.48        |          |
| '1130-0001-0236-000-0000 | MA DEL CARMEN REYES DURAN           | 3,931.82         |          | 0.00         | 681.10       | 3,250.72        |          |
| '1130-0001-0250-000-0000 | OBED ARREOLA HERNANDEZ              | 8,179.89         |          | 0.00         | 1,416.98     | 6,762.91        |          |
| '1130-0001-0799-000-0000 | VICTOR MANUEL ALVIDREZ HERRERA      | 9,872.29         |          | 0.00         | 1,710.15     | 8,162.14        |          |
| '1130-0001-0841-000-0000 | GRACIELA MARRUFO JAQUEZ             | 7,658.84         |          | 0.00         | 1,326.74     | 6,332.10        |          |
| '1130-0001-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ | 9,267.86         |          | 0.00         | 1,611.37     | 7,656.49        |          |
| '1130-0001-8010-000-0000 | LUIS FRANCISCO REYES GUERRERO       | 10,812.49        |          | 0.00         | 1,873.02     | 8,939.47        |          |
| '1130-0001-8012-000-0000 | ISELA GPE GONZALEZ GONZALEZ         | -310.66          |          | 0.00         | 0.00         | -310.66         |          |
| '1130-0001-8016-000-0000 | SILVIA MARGARITA ESTAVILLO CRUZ     | 12,975.00        |          | 0.00         | 2,247.63     | 10,727.37       |          |
| '1130-0001-8017-000-0000 | GUADALUPE BELTRAN CHAPARRO          | 0.62             |          | 0.00         | 0.00         | 0.62            |          |
| '1130-0001-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           | 12,760.10        |          | 0.00         | 2,210.40     | 10,549.70       |          |
| '1130-0001-8021-000-0000 | RUBEN TERRAZAS FERNANDEZ            | 4,914.78         |          | 0.00         | 851.37       | 4,063.41        |          |
| '1130-0001-8032-000-0000 | ELIA LILIANA VALENZUELA ESTRADA     | 13,761.37        |          | 0.00         | 2,383.86     | 11,377.51       |          |
| '1130-0001-8033-000-0000 | MIRIAM JANETH ZAMORA FRANCO         | 7,658.84         |          | 0.00         | 1,326.74     | 6,332.10        |          |
| '1130-0001-8036-000-0000 | ARGELIA ACOSTA ARRIETA              | 0.01             |          | 0.00         | 0.00         | 0.01            |          |
| '1130-0001-8037-000-0000 | CATALINA HOLGUIN MORALES            | 5,690.79         |          | 0.00         | 1,086.86     | 4,603.93        |          |
| '1130-0001-8039-000-0000 | JAVIER ESPARZA DURAN                | 16,968.75        |          | 0.00         | 2,069.63     | 14,899.12       |          |
| '1130-0001-8053-000-0000 | ANDREA OLIVAS HERNANDEZ             | 0.00             |          | 16,968.75    | 2,069.63     | 14,899.12       |          |
| '1130-0001-8060-000-0000 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   | 8,238.09         |          | 0.00         | 1,427.07     | 6,811.02        |          |
| '1130-0001-8066-000-0000 | VICTOR PABLO FLORES PEREZ           | 12,222.83        |          | 0.00         | 2,117.34     | 10,105.49       |          |
| '1130-0001-8068-000-0000 | CLAUDIA JEANET GUTIERREZ BURCIAGA   | 11,262.98        |          | 0.00         | 1,951.09     | 9,311.89        |          |
| '1130-0001-8074-000-0000 | ALEJANDRA PATIÑO GARCIA             | 5.45             |          | 0.00         | 0.00         | 5.45            |          |
| '1130-0001-8078-000-0000 | SARAH LIZZETTE GALLEGOS CARRASCO    | 20,595.23        |          | 0.00         | 3,567.67     | 17,027.56       |          |
| '1130-0001-8081-000-0000 | YEZEL RUVALCABA LOERA               | 13,761.37        |          | 0.00         | 2,383.86     | 11,377.51       |          |
| '1130-0001-8083-000-0000 | BRENDA ESTEFANIE DIAZ RIVAS         | 10,812.50        |          | 0.00         | 1,873.02     | 8,939.48        |          |
| '1130-0001-8086-000-0000 | ALBERTO ENRIQUE RAMIREZ ACOSTA      | 8,589.54         |          | 0.00         | 1,140.03     | 7,449.51        |          |
| '1130-0001-8087-000-0000 | EDWIGES FRANCO LOPEZ                | 12,339.66        |          | 0.00         | 2,140.12     | 10,199.54       |          |
| '1130-0001-8088-000-0000 | CLAUDIA DANIELA NAVA MENDOZA        | 8,674.32         |          | 0.00         | 1,475.96     | 7,198.36        |          |
| '1130-0001-8092-000-0000 | JUDITH LORENA RANGEL RIVERO         | 7,208.29         |          | 0.00         | 1,356.14     | 5,852.15        |          |
| '1130-0001-8098-000-0000 | CARMEN IRENE MIRANDA DURAN          | 7,568.68         |          | 0.00         | 1,311.12     | 6,257.56        |          |
| '1130-0001-8101-000-0000 | EDGAR BENJAMIN CASTRO GONZALEZ      | 10,456.21        |          | 0.00         | 1,811.30     | 8,644.91        |          |
| '1130-0001-8103-000-0000 | ANGELICA FORTANEL LIMAS             | 7,667.05         |          | 0.00         | 1,328.15     | 6,338.90        |          |
| '1130-0002-0026-000-0000 | LUIS AURELIO REYES GONZALEZ         | 122.14           |          | 0.00         | 0.00         | 122.14          |          |
| '1130-0002-0080-000-0000 | JOSE LUIS GUTIERREZ NAVARRO         | 115.71           |          | 0.00         | 0.00         | 115.71          |          |
| '1130-0002-0081-000-0000 | CRISTINA BRIVIESCAS CARDOZA         | 111.71           |          | 0.00         | 0.00         | 111.71          |          |
| '1130-0002-0082-000-0000 | RITA CARDENAS ANCHONDO              | 65.99            |          | 0.00         | 0.00         | 65.99           |          |
| '1130-0002-0085-000-0000 | EMILIA MATA NUÑEZ                   | 65.99            |          | 0.00         | 0.00         | 65.99           |          |
| '1130-0002-0088-000-0000 | MARGARITA TORRES CAMPA              | 148.28           |          | 0.00         | 0.00         | 148.28          |          |
| '1130-0002-0095-000-0000 | OSCAR MEDIANO GARCIA                | 176.67           |          | 0.00         | 0.00         | 176.67          |          |
| '1130-0002-0110-000-0000 | CIRIA JOSEFINA HOLGUIN DURON        | 111.54           |          | 0.00         | 0.00         | 111.54          |          |
| '1130-0002-0236-000-0000 | MARIA DEL CARMEN REYES DURAN        | 177.16           |          | 0.00         | 0.00         | 177.16          |          |
| '1130-0002-0241-000-0000 | EDGAR ALEXNADRO GOMEZ QUINTANA      | 62.44            |          | 0.00         | 0.00         | 62.44           |          |
| '1130-0002-0249-000-0000 | CLAUDIA GUADALUPE DOMINGUEZ ORTEGA  | 36.83            |          | 0.00         | 0.00         | 36.83           |          |

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|--------------------------|-------------------------------------|------------|-----------|------------|------------|
| '1130-0002-0250-000-0000 | OBED ARREOLA HERNANDEZ              | 69.03      | 0.00      | 0.00       | 69.03      |
| '1130-0002-0799-000-0000 | VICTOR MANUEL ALVIDREZ HERRERA      | 26.17      | 0.00      | 0.00       | 26.17      |
| '1130-0002-0841-000-0000 | GRACIELA MARRUFO JAQUEZ             | 80.39      | 0.00      | 0.00       | 80.39      |
| '1130-0002-8009-000-0000 | ALFREDO MARTINEZ VALDIVIEZO         | 77.54      | 0.00      | 0.00       | 77.54      |
| '1130-0002-8010-000-0000 | LUIS FRANCISCO REYES GUERRERO       | 101.23     | 0.00      | 0.00       | 101.23     |
| '1130-0002-8015-000-0000 | OLGA LIDIA VEGA OLIVARES            | 66.90      | 0.00      | 0.00       | 66.90      |
| '1130-0002-8017-000-0000 | GUADALUPE CHAPARRO BELTRAN          | 167.75     | 0.00      | 0.00       | 167.75     |
| '1130-0002-8031-000-0000 | FRANCISCO JAVIER AVILA ARAGON       | 62.44      | 0.00      | 0.00       | 62.44      |
| '1130-0002-8033-000-0000 | MIRIAM JANETH ZAMORA FRANCO         | 62.44      | 0.00      | 0.00       | 62.44      |
| '1130-0002-8035-000-0000 | MARTHA LILIA ROBLES DELGADO         | 69.20      | 0.00      | 0.00       | 69.20      |
| '1130-0002-8036-000-0000 | ARGELIA ACOSTA ARRIETA              | 69.08      | 0.00      | 0.00       | 69.08      |
| '1130-0002-8037-000-0000 | CATALINA HOLGUIN MORALES            | 68.99      | 0.00      | 0.00       | 68.99      |
| '1130-0002-8041-000-0000 | MARIA SILVINA GUERRERO VILLARREAL   | 35.94      | 0.00      | 0.00       | 35.94      |
| '1130-0002-8053-000-0000 | ANDREA OLIVAS HERNANDEZ             | 170.81     | 0.00      | 0.00       | 170.81     |
| '1130-0002-8057-000-0000 | MARIANA CONCEPCION PORRAS MORALES   | 130.87     | 0.00      | 0.00       | 130.87     |
| '1130-0002-8058-000-0000 | PERLA GUADALUPE CHAVEZ MARTINEZ     | 101.67     | 0.00      | 0.00       | 101.67     |
| '1130-0002-8060-000-0000 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   | -6.60      | 0.00      | 0.00       | -6.60      |
| '1130-0002-8061-000-0000 | IMILSIS DE LA CAIDAD MACIAS RIVAS   | -6.64      | 0.00      | 0.00       | -6.64      |
| '1130-0002-8062-000-0000 | ALMA ANGELICA ARAIZA CASTILLO       | 0.18       | 0.00      | 0.00       | 0.18       |
| '1130-0002-8069-000-0000 | MARIANA ELIZAETH NUNGARAY AHUMANDA  | 268.54     | 0.00      | 0.00       | 268.54     |
| '1130-0002-8070-000-0000 | MARIA FERNANDA BUSTAMANTE VALDEZ    | 0.96       | 0.00      | 0.00       | 0.96       |
| '1130-0002-8071-000-0000 | BLANCA MONICA CASTILLO REY          | -0.47      | 0.00      | 0.00       | -0.47      |
| '1130-0002-8074-000-0000 | ALEJANDRA PATIÑO GARCIA             | 17.98      | 0.00      | 0.00       | 17.98      |
| '1130-0002-8079-000-0000 | ALEJANDRA AGUIRRE MEDRANO           | 81.34      | 0.00      | 0.00       | 81.34      |
| '1130-0002-8087-000-0000 | EDWIGES FRANCO LOPEZ                | 45.77      | 0.00      | 0.00       | 45.77      |
| '1130-0002-8088-000-0000 | CLAUDIA DANIELA NAVA MENDOZA        | 27.58      | 0.00      | 0.00       | 27.58      |
| '1130-0002-8089-000-0000 | ANA LAURA PERALTA RODRIGUEZ         | 18.19      | 0.00      | 0.00       | 18.19      |
| '1130-0002-8090-000-0000 | YESSICA GUADALUPE PORTILLO GARZA    | -0.33      | 0.00      | 0.00       | -0.33      |
| '1130-0002-8092-000-0000 | JUDITH LORENA RANGEL RIVERO         | 25.58      | 0.00      | 0.00       | 25.58      |
| '1130-0002-8097-000-0000 | MARIA ESTEFANIA MORALES DIAZ        | 0.38       | 0.00      | 0.00       | 0.38       |
| '1130-0002-8099-000-0000 | CANDY JAZMIN ALONSO FERNANDEZ       | 5.12       | 0.00      | 0.00       | 5.12       |
| '1300-0002-0117-000-0000 | MARGARITA SAUCEDA CORRAL            | 111.42     | 0.00      | 0.00       | 111.42     |
| '1130-0003-0000-000-0000 | SUBSIDIO EJERCICIOS ANTERIORES      | 2,800.00   | 0.00      | 0.00       | 2,800.00   |
| '1130-0004-0000-000-0000 | PENSIONES CIVILES DEL ESTADO        | 547,490.90 | 18,830.00 | 0.00       | 566,320.90 |
| '1130-0005-0000-000-0000 | SERVICIOS MEDICOS MUNICIPALES       | 214,964.00 | 54,000.00 | 0.00       | 268,964.00 |
| '1130-0006-0000-000-0000 | TESORERIA MUNICIPAL                 | 680.00     | 0.00      | 0.00       | 680.00     |
| '1130-0007-0000-000-0000 | ICHISAL                             | 98,677.50  | 2,210.00  | 0.00       | 100,887.50 |
| '1130-0008-0000-000-0000 | INGRESO POR RECUPERAR A CORTO PLAZO | 768,250.62 | 48,133.26 | 221,380.84 | 595,003.04 |
| '1130-0010-0000-000-0000 | SEGURIDAD PUBLICA MUNICIPAL         | 2,737.69   | 0.00      | 0.00       | 2,737.69   |
| '1130-0011-0001-000-0000 | EDNA SUSANA VIZCARRA SUAREZ         | -423.00    | 0.00      | 0.00       | -423.00    |
| '1130-0012-0001-000-0000 | CLAUDIA JEANET GUTIERREZ BURCIAGA   | 85.35      | 0.00      | 0.00       | 85.35      |
| '1130-0012-0002-000-0000 | SARAHÍ GALLEGOS CARRASCO            | -7,641.68  | 0.00      | 0.00       | -7,641.68  |
| '1130-0012-0003-000-0000 | LEONOR AVILIA DE ANDA SALINAS       | 2,838.06   | 0.00      | 0.00       | 2,838.06   |
| '1130-0012-0004-000-0000 | OLGA LIDIA VEGA OLIVARES            | 5,263.12   | 0.00      | 0.00       | 5,263.12   |
| '1130-0012-0005-000-0000 | VIRIDIANA PORTILLO VELASQUES        | -96.00     | 0.00      | 0.00       | -96.00     |
| '1130-0012-0008-000-0000 | BRENDA ESTEFANIE DIAZ RIVAS         | 13,719.39  | 3.22      | 650.74     | 13,071.87  |
| '1130-0012-0009-000-0000 | FRANCISCO JAVIER MORENO GARCIA      | 3,000.09   | 0.00      | 0.00       | 3,000.09   |
| '1130-0012-0010-000-0000 | ELOISA ARMENDARIZ CHAPARRO          | 643.91     | 0.00      | 0.00       | 643.91     |
| '1130-0012-0011-000-0000 | CATALINA HOLGUIN MORALES            | -2,185.76  | 0.00      | 0.00       | -2,185.76  |
| '1130-0012-0012-000-0000 | MAYRA LIZET ALVAREZ SERNA           | 2,448.05   | 0.00      | 0.00       | 2,448.05   |
| '1130-0012-8068-000-0000 | MARISELA LOPEZ OROSCO               | 0.00       | 0.00      | 189.26     | -189.26    |
| '1130-0013-0002-000-0000 | BRENDA ESTEFANIE DIAZ RIVAS         | 18,478.00  | 0.00      | 8,000.00   | 10,478.00  |
| '1130-0014-0003-000-0000 | MARGARITA TORRES CAMPA              | 12,222.00  | 0.00      | 0.00       | 12,222.00  |
| '1130-0014-0004-000-0000 | LEONOR AVILIA DE ANDA SALINAS       | 0.00       | 5,000.00  | 0.00       | 5,000.00   |
| '1130-0014-0006-000-0000 | ELOISA ARMENDARIZ CHAPARRO          | -359.76    | 0.00      | 0.00       | -359.76    |
| '1130-0014-0007-000-0000 | ELISA RODRIGUEZ TALAMANTES          | 56.01      | 0.00      | 0.00       | 56.01      |
| '1130-0014-0009-000-0000 | MARIA DE JESUS MARTINEZ PORTILLO    | -5,400.72  | 0.00      | 0.00       | -5,400.72  |
| '1130-0014-0013-000-0000 | RUBEN TERRAZAS FERNANDEZ            | -1,259.96  | 0.00      | 0.00       | -1,259.96  |
| '1130-0014-0014-000-0000 | MAYRA LIZET ALVAREZ SERNA           | 253.08     | 0.00      | 0.00       | 253.08     |
| '1130-0015-0001-000-0000 | TIENDA PIONEROS Y ALGODONEROS 2019  | 2,000.00   | 0.00      | 0.00       | 2,000.00   |

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|--------------------------|---------------------------------------------------|--------------|------|------|--------------|
| '1130-0015-0003-000-0000 | CAJA DIF RECEPCION                                | 1,500.00     | 0.00 | 0.00 | 1,500.00     |
| '1130-0015-0004-000-0000 | CAFETERIA DIF                                     | 1,000.00     | 0.00 | 0.00 | 1,000.00     |
| '1130-0016-0001-000-0000 | MARIA DE JESUS MARTINEZ PORTILLO                  | 7,943.01     | 0.00 | 0.00 | 7,943.01     |
| '1130-0016-0003-000-0000 | RUBEN TERRAZAS FERNANDEZ                          | 1,889.93     | 0.00 | 0.00 | 1,889.93     |
| '1130-0016-0010-000-0000 | ELOISA ARMENDARIZ CHAPARRO                        | 2,459.70     | 0.00 | 0.00 | 2,459.70     |
| '1130-0100-0000-000-0000 | DIF ESTATAL CHIHUAHUA                             | 179,119.43   | 0.00 | 0.00 | 179,119.43   |
| '1130-0201-0000-000-0000 | TESORERIA MUNICIPAL                               | 11,277.32    | 0.00 | 0.00 | 11,277.32    |
| '1130-0202-0000-000-0000 | TRABAJO SOCIAL                                    | 6,767.00     | 0.00 | 0.00 | 6,767.00     |
| '1130-0203-0000-000-0000 | CANACO                                            | 974.84       | 0.00 | 0.00 | 974.84       |
| '1130-0204-0000-000-0000 | SEDESOL                                           | 1,785.00     | 0.00 | 0.00 | 1,785.00     |
| '1130-0205-0000-000-0000 | VERONICA VALLES                                   | 475.00       | 0.00 | 0.00 | 475.00       |
| '1130-0206-0000-000-0000 | YADIRA MENDOZA                                    | 220.00       | 0.00 | 0.00 | 220.00       |
| '1130-0207-0000-000-0000 | MARIA TERESA HERNANDEZ                            | 480.00       | 0.00 | 0.00 | 480.00       |
| '1130-0208-0000-000-0000 | TAQUILLA DE PREVENTA                              | 135,775.75   | 0.00 | 0.00 | 135,775.75   |
| '1130-0209-0000-000-0000 | RAYMUNDO GARAY                                    | 600.00       | 0.00 | 0.00 | 600.00       |
| '1130-0210-0000-000-0000 | AGUSTINA JIMENEZ                                  | 390.00       | 0.00 | 0.00 | 390.00       |
| '1130-0211-0000-000-0000 | DESARROLLO ECONOMICO                              | 1,425.57     | 0.00 | 0.00 | 1,425.57     |
| '1130-0212-0000-000-0000 | SINDICATURA                                       | 1,756.99     | 0.00 | 0.00 | 1,756.99     |
| '1130-0213-0000-000-0000 | ROCIO QUIÑONEZ MEDRANO                            | 26,400.00    | 0.00 | 0.00 | 26,400.00    |
| '1130-0214-0000-000-0000 | MARIA ELENA LOPEZ MONROY                          | 1,000.00     | 0.00 | 0.00 | 1,000.00     |
| '1130-0215-0000-000-0000 | DIVERSOS (EJERCICIOS ANTERIORES)                  | 16,028.74    | 0.00 | 0.00 | 16,028.74    |
| '1150-0001-0000-000-0000 | ANTICIPO A PROVEEDORES                            | 25,922.00    | 0.00 | 0.00 | 25,922.00    |
| '1200-0001-0000-000-0000 | TERRENO 3,038.04 M2                               | 911,412.00   | 0.00 | 0.00 | 911,412.00   |
| '1210-0001-0000-000-0000 | EDIFICIOS NO HABITACION                           | 5,985,454.08 | 0.00 | 0.00 | 5,985,454.08 |
| '1215-0002-0000-000-0000 | MOBILIARIO DE OFICINA                             | 53,351.38    | 0.00 | 0.00 | 53,351.38    |
| '1215-0002-0001-000-0000 | GABINETE METALICO UNIVERSAL ENTREPAÑO FIJOS ARENA | 4,163.56     | 0.00 | 0.00 | 4,163.56     |
| '1215-0002-0002-000-0000 | LOCKER 2 PUERTAS COLOR GRIS (CONTABILIDAD)        | 2,485.56     | 0.00 | 0.00 | 2,485.56     |
| '1215-0003-0000-000-0000 | MUEBLE DE MADERA                                  | 19,140.00    | 0.00 | 0.00 | 19,140.00    |
| '1215-0004-0000-000-0000 | MUEBLE DE MADERA ESQUINERO                        | 19,140.00    | 0.00 | 0.00 | 19,140.00    |
| '1215-0005-0000-000-0000 | MODULO L SIN ACCESORIO                            | 3,235.36     | 0.00 | 0.00 | 3,235.36     |
| '1215-0006-0000-000-0000 | MESA DE MADERA                                    | 3,248.00     | 0.00 | 0.00 | 3,248.00     |
| '1215-0007-0000-000-0000 | MUEBLES EXCEPTO DE OFICINA                        | 10,505.00    | 0.00 | 0.00 | 10,505.00    |
| '1215-0008-0000-000-0000 | SALA MARPE AUSTRALIANA                            | 6,105.00     | 0.00 | 0.00 | 6,105.00     |
| '1215-0009-0000-000-0000 | SALA MAPRE AUSTRALIANA                            | 4,400.00     | 0.00 | 0.00 | 4,400.00     |
| '1220-0001-0000-000-0000 | TABLILLA 1832/BATERIA                             | 8,000.00     | 0.00 | 0.00 | 8,000.00     |
| '1220-0002-0000-000-0000 | TELEFONO IP 1608- IBLK                            | 4,694.29     | 0.00 | 0.00 | 4,694.29     |
| '1220-0003-0000-000-0000 | CAMARA FOTOGRAFICA                                | 12,351.00    | 0.00 | 0.00 | 12,351.00    |
| '1220-0004-0000-000-0000 | TELEVISION LG 42"PQ10                             | 9,691.00     | 0.00 | 0.00 | 9,691.00     |
| '1220-0005-0000-000-0000 | TELEVISION TOSHIBA LCD                            | 5,990.00     | 0.00 | 0.00 | 5,990.00     |
| '1220-0006-0000-000-0000 | PUERTO D/ACCESO AIRM                              | 2,603.04     | 0.00 | 0.00 | 2,603.04     |
| '1220-0007-0000-000-0000 | COMPUTADORA MULTIFUNCIONAL 2135                   | 11,699.11    | 0.00 | 0.00 | 11,699.11    |
| '1220-0008-0000-000-0000 | COMPUTADORA MULTIFUNCIONAL 2135 (2)               | 11,699.11    | 0.00 | 0.00 | 11,699.11    |
| '1220-0009-0000-000-0000 | LECTOR DE HUELLA BIOMETRICO/TERMINAL ICLOCK990    | 5,590.01     | 0.00 | 0.00 | 5,590.01     |
| '1220-0010-0000-000-0000 | PC PORTATIL DELL VOSTRO 14" 3468 I3 1T YN9GR      | 10,998.00    | 0.00 | 0.00 | 10,998.00    |
| '1220-0011-0000-000-0000 | MULTIFUNCIONAL HP INK TANK 315                    | 2,800.00     | 0.00 | 0.00 | 2,800.00     |
| '1220-0013-0000-000-0000 | ENMICADORA 4X6                                    | 1,438.00     | 0.00 | 0.00 | 1,438.00     |
| '1230-0001-0000-000-0000 | CAMINADORA NORDICA                                | 8,990.00     | 0.00 | 0.00 | 8,990.00     |
| '1230-0002-0000-000-0000 | AIRE LAVADO PARA TECHO                            | 14,192.60    | 0.00 | 0.00 | 14,192.60    |
| '1230-0003-0000-000-0000 | LAVADORA MABE GRAFIT                              | 6,880.00     | 0.00 | 0.00 | 6,880.00     |
| '1230-0004-0000-000-0000 | SECADORA MABE GRAFIT                              | 7,853.00     | 0.00 | 0.00 | 7,853.00     |
| '1230-0005-0000-000-0000 | ESTUFON 1 SECCION 3 Q                             | 7,700.66     | 0.00 | 0.00 | 7,700.66     |
| '1230-0006-0000-000-0000 | ESTUFON 1 SECCION 3 Q                             | 7,700.66     | 0.00 | 0.00 | 7,700.66     |
| '1230-0007-0000-000-0000 | PLANCHA 1.18 X.87 C/5                             | 18,872.04    | 0.00 | 0.00 | 18,872.04    |
| '1230-0008-0000-000-0000 | REFRIGERADOR DE 1 PUERTA                          | 20,390.48    | 0.00 | 0.00 | 20,390.48    |
| '1230-0009-0000-000-0000 | REFRIGERADOR Y CONGELADOR                         | 42,082.48    | 0.00 | 0.00 | 42,082.48    |
| '1230-0010-0000-000-0000 | ESTUFA COMERCIAL C/6 QUEMADOR                     | 24,511.96    | 0.00 | 0.00 | 24,511.96    |
| '1230-0011-0000-000-0000 | MESA DE TRABAJO                                   | 26,837.76    | 0.00 | 0.00 | 26,837.76    |
| '1230-0012-0000-000-0000 | MESA TRABAJO DE PARE                              | 10,788.00    | 0.00 | 0.00 | 10,788.00    |
| '1230-0013-0000-000-0000 | TARJA SENCILLA C/TINA 6                           | 14,030.20    | 0.00 | 0.00 | 14,030.20    |
| '1230-0014-0000-000-0000 | TARJA C/3 TINAS DE 50X 50                         | 26,181.20    | 0.00 | 0.00 | 26,181.20    |

|                          |                                                |            |      |      |            |
|--------------------------|------------------------------------------------|------------|------|------|------------|
| '1230-0015-0000-000-0000 | ANAQUEL ABIERTO C/5                            | 11,010.72  | 0.00 | 0.00 | 11,010.72  |
| '1230-0016-0000-000-0000 | ANAQUEL ABIERTO C/5                            | 5,080.80   | 0.00 | 0.00 | 5,080.80   |
| '1230-0017-0000-000-0000 | ANAQUEL ABIERTO C/5                            | 5,080.80   | 0.00 | 0.00 | 5,080.80   |
| '1230-0018-0000-000-0000 | ANAQUEL ABIERTO C/5                            | 5,080.80   | 0.00 | 0.00 | 5,080.80   |
| '1230-0019-0000-000-0000 | ANAQUEL ABIERTO C/5                            | 5,080.80   | 0.00 | 0.00 | 5,080.80   |
| '1230-0020-0000-000-0000 | ANAQUEL ABIERTO 5 ENTRADAS                     | 5,080.80   | 0.00 | 0.00 | 5,080.80   |
| '1230-0021-0000-000-0000 | ALACENA ACERO INOX                             | 13,610.28  | 0.00 | 0.00 | 13,610.28  |
| '1230-0022-0000-000-0000 | TARJA C/TINA DE 60 X50X50                      | 4,802.40   | 0.00 | 0.00 | 4,802.40   |
| '1230-0023-0000-000-0000 | FREIDOR DE MESA                                | 4,461.94   | 0.00 | 0.00 | 4,461.94   |
| '1230-0024-0000-000-0000 | CAMPANA DE PARED ACERO                         | 57,791.20  | 0.00 | 0.00 | 57,791.20  |
| '1230-0025-0000-000-0000 | GARABATO DOBLE                                 | 4,757.38   | 0.00 | 0.00 | 4,757.38   |
| '1230-0026-0000-000-0000 | MESA TRABAJO EN ACERO                          | 3,906.54   | 0.00 | 0.00 | 3,906.54   |
| '1230-0027-0000-000-0000 | ANAQUEL 3 ENTREPAÑO                            | 11,010.72  | 0.00 | 0.00 | 11,010.72  |
| '1230-0028-0000-000-0000 | PODADORA MTD BRIGGS                            | 6,120.00   | 0.00 | 0.00 | 6,120.00   |
| '1230-0029-0000-000-0000 | CONGELADOR HORIZONTAL                          | 4,207.00   | 0.00 | 0.00 | 4,207.00   |
| '1230-0030-0000-000-0000 | BARRA DE MADERA                                | 7,876.40   | 0.00 | 0.00 | 7,876.40   |
| '1230-0031-0000-000-0000 | 4 BANCOS DE MADERA                             | 2,552.00   | 0.00 | 0.00 | 2,552.00   |
| '1230-0032-0000-000-0000 | LAVADORA MAYTAGE                               | 4,060.00   | 0.00 | 0.00 | 4,060.00   |
| '1230-0033-0000-000-0000 | 8 ACIENTOS PARA COMEDOR                        | 3,248.00   | 0.00 | 0.00 | 3,248.00   |
| '1230-0034-0000-000-0000 | MINI SPLIT LENOX121H11                         | 4,795.00   | 0.00 | 0.00 | 4,795.00   |
| '1230-0035-0000-000-0000 | DESMALAZADORA FS 280                           | 10,672.00  | 0.00 | 0.00 | 10,672.00  |
| '1230-0036-0000-000-0000 | 10 BANCOS PARA PLAZA                           | 2,552.00   | 0.00 | 0.00 | 2,552.00   |
| '1230-0037-0000-000-0000 | BANCAS METALICAS 4 PLAZAS                      | 49,076.12  | 0.00 | 0.00 | 49,076.12  |
| '1230-0038-0000-000-0000 | DESMALAZADORA STIHL FS280                      | 23,000.00  | 0.00 | 0.00 | 23,000.00  |
| '1230-0039-0000-000-0000 | PAR DE BOCINAS PARA PLAFON                     | 860.00     | 0.00 | 0.00 | 860.00     |
| '1230-0040-0000-000-0000 | ALMOHADAS IMPERMEABLES                         | 2,984.97   | 0.00 | 0.00 | 2,984.97   |
| '1230-0041-0000-000-0000 | DISPENSADOR DE AGUA FRIO/CALIENTE              | 2,414.99   | 0.00 | 0.00 | 2,414.99   |
| '1230-0042-0000-000-0000 | BOCINAS Y AMPLIFICADOR                         | 3,469.00   | 0.00 | 0.00 | 3,469.00   |
| '1230-0043-0000-000-0000 | SILLA PLEGADA PARA REGADERA                    | 2,137.88   | 0.00 | 0.00 | 2,137.88   |
| '1230-0044-0000-000-0000 | LECTOR DE HUELLA CON TECLADO LX40Z ZKTECO      | 2,437.00   | 0.00 | 0.00 | 2,437.00   |
| '1230-0045-0000-000-0000 | MESAS PLEGABLES                                | 4,200.00   | 0.00 | 0.00 | 4,200.00   |
| '1230-0046-0000-000-0000 | ENGARGOLADORA MINI WIRE 130                    | 4,490.00   | 0.00 | 0.00 | 4,490.00   |
| '1230-0047-0000-000-0000 | CENTRO DE LAVADO                               | 22,479.20  | 0.00 | 0.00 | 22,479.20  |
| '1230-0048-0000-000-0000 | LICUADORAS CASA HOGAR                          | 2,298.00   | 0.00 | 0.00 | 2,298.00   |
| '1230-0049-0001-000-0000 | OFICINA CENTROS COMUNITARIOS                   | 1,279.20   | 0.00 | 0.00 | 1,279.20   |
| '1230-0049-0002-000-0000 | CONSULTORIO PSICOLOGIA                         | 2,558.40   | 0.00 | 0.00 | 2,558.40   |
| '1230-0049-0004-000-0000 | EVENTOS                                        | 1,318.20   | 0.00 | 0.00 | 1,318.20   |
| '1230-0049-0005-000-0000 | TRABAJO SOCIAL                                 | 1,599.00   | 0.00 | 0.00 | 1,599.00   |
| '1230-0050-0001-000-0000 | RECEPCION PSICOLOGIA                           | 1,759.20   | 0.00 | 0.00 | 1,759.20   |
| '1230-0050-0002-000-0000 | COMUNICACION SOCIAL                            | 1,759.20   | 0.00 | 0.00 | 1,759.20   |
| '1230-0050-0003-000-0000 | OFICINA JURIDICO                               | 1,759.20   | 0.00 | 0.00 | 1,759.20   |
| '1230-0051-0001-000-0000 | RECURSOS HUMANOS                               | 2,959.19   | 0.00 | 0.00 | 2,959.19   |
| '1230-0051-0002-000-0000 | TERAPIA DE LENGUAJE                            | 2,959.21   | 0.00 | 0.00 | 2,959.21   |
| '1230-0052-0000-000-0000 | TRITURADORA FELLOWES 10 MC                     | 3,054.35   | 0.00 | 0.00 | 3,054.35   |
| '1230-0053-0000-000-0000 | BTL 4825S SMART                                | 103,401.93 | 0.00 | 0.00 | 103,401.93 |
| '1230-0054-0000-000-0000 | LASERCORMAT PORTATIL MOD.LP-1316               | 11,880.00  | 0.00 | 0.00 | 11,880.00  |
| '1230-0055-0000-000-0000 | MULTIFUNCIONAL SAMSUNG LASER SL-M4072FD        | 5,120.00   | 0.00 | 0.00 | 5,120.00   |
| '1230-0056-0000-000-0000 | LAMPARA DE CHICOTE                             | 2,715.00   | 0.00 | 0.00 | 2,715.00   |
| '1230-0057-0000-000-0000 | HERRAMIENTAS MANTENIMIENTO                     | 5,449.68   | 0.00 | 0.00 | 5,449.68   |
| '1230-0058-0000-000-0000 | GUILLOTINA DE MADERA                           | 1,069.00   | 0.00 | 0.00 | 1,069.00   |
| '1230-0059-0000-000-0000 | MALETA P REFLEX 2400 CANON                     | 919.20     | 0.00 | 0.00 | 919.20     |
| '1230-0060-0000-000-0000 | IMPRESORA SAMSUNG SL-M2020 LASER MONOCROMATICA | 1,547.00   | 0.00 | 0.00 | 1,547.00   |
| '1230-0061-0000-000-0000 | SILLA EJECUTIVA HISTORY                        | 2,300.00   | 0.00 | 0.00 | 2,300.00   |
| '1230-0062-0000-000-0000 | LICUADORA OSTERI V. VIDRIO 14 VELOCIDADES      | 849.00     | 0.00 | 0.00 | 849.00     |
| '1230-0063-0000-000-0000 | SANDWICHERA B+D ANTIADHERENTE                  | 254.64     | 0.00 | 0.00 | 254.64     |
| '1230-0064-0000-000-0000 | MICROONDAS                                     | 1,946.29   | 0.00 | 0.00 | 1,946.29   |
| '1230-0065-0000-000-0000 | OLLA LENTO COCIMIENTO                          | 2,325.00   | 0.00 | 0.00 | 2,325.00   |
| '1230-0066-0000-000-0000 | BANCO HILU BF                                  | 1,557.00   | 0.00 | 0.00 | 1,557.00   |
| '1230-0067-0000-000-0000 | VENTILADOR                                     | 749.00     | 0.00 | 0.00 | 749.00     |
| '1230-0068-0000-000-0000 | VENTILADOR DE PEDESTAL 16" METALICO ZFAN       | 557.40     | 0.00 | 0.00 | 557.40     |

|                          |                                               |            |              |      |              |            |              |
|--------------------------|-----------------------------------------------|------------|--------------|------|--------------|------------|--------------|
| '1230-0069-0000-000-0000 | KIT HERRAMIENTA                               | 599.00     |              | 0.00 | 0.00         | 599.00     |              |
| '1230-0070-0001-000-0000 | CAFETERIA                                     | 3,117.99   |              | 0.00 | 0.00         | 3,117.99   |              |
| '1230-0070-0002-000-0000 | COMUNICACION SOCIAL                           | 3,497.98   |              | 0.00 | 0.00         | 3,497.98   |              |
| '1230-0071-0000-000-0000 | BUFETERA Y PARRILLA                           | 1,474.03   |              | 0.00 | 0.00         | 1,474.03   |              |
| '1230-0072-0000-000-0000 | SANDISK MEMORIA MICRO SD 32 GB CLASE 10       | 348.92     |              | 0.00 | 0.00         | 348.92     |              |
| '1230-0073-0000-000-0000 | CORREA MULTIUSOS PARA CAMARA LEASH NEGRA      | 699.00     |              | 0.00 | 0.00         | 699.00     |              |
| '1230-0074-0000-000-0000 | SILLA RECEPCION PRESEINTE                     | 7,754.00   |              | 0.00 | 0.00         | 7,754.00   |              |
| '1230-0075-0000-000-0000 | ESTANTE DE METAL HUSKI                        | 10,133.00  |              | 0.00 | 0.00         | 10,133.00  |              |
| '1230-0076-0000-000-0000 | COLCHON RESTONIC 75-150 KIDZZZ                | 15,990.00  |              | 0.00 | 0.00         | 15,990.00  |              |
| '1230-0077-0000-000-0000 | TOBOGAN AREA JUEGOS DIF                       | 4,495.00   |              | 0.00 | 0.00         | 4,495.00   |              |
| '1230-0078-0000-000-0000 | CORTINA DE AIRE DE 36" A 110 VCA              | 10,666.90  |              | 0.00 | 0.00         | 10,666.90  |              |
| '1230-0079-0000-000-0000 | FRIGOBAR                                      | 3,590.00   |              | 0.00 | 0.00         | 3,590.00   |              |
| '1230-0080-0000-000-0000 | DOSIFICADOR DE AGUA                           | 2,099.99   |              | 0.00 | 0.00         | 2,099.99   |              |
| '1230-0081-0000-000-0000 | ESTUCHE BROBOTIX GABINETE 2.5" NEGRO 190917-2 | 110.00     |              | 0.00 | 0.00         | 110.00     |              |
| '1230-0082-0000-000-0000 | CONTADOR DE MONEDAS RH950                     | 5,300.00   |              | 0.00 | 0.00         | 5,300.00   |              |
| '1230-0083-0000-000-0000 | ESCALERA ALUMINIO T-III 16 GAN                | 1,759.00   |              | 0.00 | 0.00         | 1,759.00   |              |
| '1230-0084-0000-000-0000 | TRASPALETA 2-1/2T RUEDA PU COD.66073137317    | 11,076.84  |              | 0.00 | 0.00         | 11,076.84  |              |
| '1240-0001-0000-000-0000 | MODULO DE JUEGOS PARA NIÑOS                   | 196,040.00 |              | 0.00 | 0.00         | 196,040.00 |              |
| '1251-0001-0000-000-0000 | LASER MARCA MLX LS907                         | 43,000.00  |              | 0.00 | 0.00         | 43,000.00  |              |
| '1251-0002-0000-000-0000 | GRUA MOD ELECT ALT AJUSTABLE                  | 144,000.00 |              | 0.00 | 0.00         | 144,000.00 |              |
| '1251-0003-0000-000-0000 | TANQUE MINI HUB 115V                          | 360,000.00 |              | 0.00 | 0.00         | 360,000.00 |              |
| '1251-0004-0000-000-0000 | COMBO MOBILE COMBO                            | 24,000.00  |              | 0.00 | 0.00         | 24,000.00  |              |
| '1251-0005-0000-000-0000 | CUARTO DE ESTIMULACION                        | 235,000.00 |              | 0.00 | 0.00         | 235,000.00 |              |
| '1251-0006-0000-000-0000 | COMBO MCA CHAT INTERIOR                       | 24,208.00  |              | 0.00 | 0.00         | 24,208.00  |              |
| '1251-0007-0000-000-0000 | SOPRTE PARCIAL                                | 100,050.00 |              | 0.00 | 0.00         | 100,050.00 |              |
| '1251-0008-0000-000-0000 | SOPORTE PARCIAL DE PEDESTAL                   | 66,700.00  |              | 0.00 | 0.00         | 66,700.00  |              |
| '1251-0009-0000-000-0000 | LS PLATAFORM( PLATAFORMA)                     | 10,000.00  |              | 0.00 | 0.00         | 10,000.00  |              |
| '1251-0010-0000-000-0000 | SILLA ELECTRICA PERMO                         | 15,000.00  |              | 0.00 | 0.00         | 15,000.00  |              |
| '1251-0011-0000-000-0000 | SILLA ELECTRICA PRIDE MOBIL                   | 15,000.00  |              | 0.00 | 0.00         | 15,000.00  |              |
| '1251-0012-0000-000-0000 | AMALGADOR DIGIYAL LORMA                       | 3,248.00   |              | 0.00 | 0.00         | 3,248.00   |              |
| '1251-0013-0000-000-0000 | CAVITRONES ULTRASONICOS                       | 5,104.00   |              | 0.00 | 0.00         | 5,104.00   |              |
| '1251-0014-0000-000-0000 | CAVITRONES ULTRASONICOS W                     | 5,104.00   |              | 0.00 | 0.00         | 5,104.00   |              |
| '1251-0015-0000-000-0000 | LAMPARA PARA FOTOPOLIMERI                     | 3,364.00   |              | 0.00 | 0.00         | 3,364.00   |              |
| '1251-0016-0000-000-0000 | LAMPARA PARA FOTOPOLI 2                       | 3,364.00   |              | 0.00 | 0.00         | 3,364.00   |              |
| '1251-0017-0000-000-0000 | AUTOCLAVE DE VAPOR                            | 41,220.00  |              | 0.00 | 0.00         | 41,220.00  |              |
| '1251-0018-0000-000-0000 | UNIDAD DENTAL MCA FASHIODE 1                  | 51,040.00  |              | 0.00 | 0.00         | 51,040.00  |              |
| '1251-0019-0000-000-0000 | UNIDAD DENTAL MCA FASHION 2                   | 51,040.00  |              | 0.00 | 0.00         | 51,040.00  |              |
| '1251-0020-0000-000-0000 | COMPRESOR DENTAL                              | 18,560.00  |              | 0.00 | 0.00         | 18,560.00  |              |
| '1251-0021-0000-000-0000 | APARATO DE RAYOS "X" MCA                      | 36,540.00  |              | 0.00 | 0.00         | 36,540.00  |              |
| '1251-0022-0000-000-0000 | INSTRUMENTAL MEDICO Y DE L                    | 11,162.73  |              | 0.00 | 0.00         | 11,162.73  |              |
| '1251-0024-0000-000-0000 | OMRON BALANZA DE CONTROL CORPORAL HBF-514C    | 959.00     |              | 0.00 | 0.00         | 959.00     |              |
| '1251-0025-0000-000-0000 | KIT CINTA SECA 201                            | 1,120.00   |              | 0.00 | 0.00         | 1,120.00   |              |
| '1260-0001-0000-000-0000 | PIEZA DE MANO DE ALTA VELOCIDAD               | 4,060.00   |              | 0.00 | 0.00         | 4,060.00   |              |
| '1260-0002-0000-000-0000 | PIEZA DER MANO DE ALTA VELOCIDAD 2            | 4,060.00   |              | 0.00 | 0.00         | 4,060.00   |              |
| '1260-0003-0000-000-0000 | KIT DE PIEZAS DE MANO DE BAJA                 | 3,364.00   |              | 0.00 | 0.00         | 3,364.00   |              |
| '1260-0004-0000-000-0000 | KIT DE PIEZAS DE MANO DE BAJA 2               | 3,364.00   |              | 0.00 | 0.00         | 3,364.00   |              |
| '1271-0001-0000-000-0000 | DODGE DAKOTA MODELO 2008                      | 99,000.00  |              | 0.00 | 0.00         | 99,000.00  |              |
| '1271-0002-0000-000-0000 | CHEYENNE CHEVROLET MODELO 2008                | 120,000.00 |              | 0.00 | 0.00         | 120,000.00 |              |
| '1280-0001-0000-100-1000 | DEPRECIACION ACUMULADA MOBILIARIO             |            | 1,590,207.62 | 0.00 | 0.00         |            | 1,590,207.62 |
| '1280-0001-0000-100-1110 | DEPREC. ACUM. MUEBLES1                        |            | 47,227.23    | 0.00 | 50,807.36    |            | 98,034.59    |
| '1280-0001-0000-100-1120 | DEPREC. ACUM. EQUIPO                          |            | 35,816.00    | 0.00 | 1,283,532.20 |            | 1,319,348.20 |
| '1280-0001-0000-100-1130 | DEPREC. ACUM. OTROS MOB                       |            | 346,013.02   | 0.00 | 215,644.00   |            | 561,657.02   |
| '1280-0001-0000-100-1140 | DEPREC. ACUM. MOB. Y EQUIPO                   |            | 247,405.40   | 0.00 | 454,073.00   |            | 701,478.40   |
| '1280-0001-0000-100-1151 | DEPREC. ACUM. EQUIPO                          |            | 1,222,027.69 | 0.00 | 0.00         |            | 1,222,027.69 |
| '1280-0001-0000-100-1152 | DEPREC.ACUM. INSTRUMENTOS                     |            | 14,842.80    | 0.00 | 14,844.00    |            | 29,686.80    |
| '1280-0001-0000-100-1153 | DEPREC. ACUM. AUTOMOVILES                     |            | 1,176,000.00 | 0.00 | 36,000.00    |            | 1,212,000.00 |
| '1280-0001-0000-200-0000 | DEPREC. ACUM. BIENE INMUEBLES                 |            | 592,559.94   | 0.00 | 395,039.96   |            | 987,599.90   |
| '1300-1000-1000-000-0000 | CAMION DE BOMBEROS                            | 872,320.00 |              | 0.00 | 0.00         | 872,320.00 |              |
| '1300-1000-2000-000-0000 | CAMIONDE BOMBEROS                             | 427,680.01 |              | 0.00 | 0.00         | 427,680.01 |              |
| '1300-2000-0001-000-0000 | SISTEMA DE CONTROL DIF (RECEPCION CRI)        | 21,218.00  |              | 0.00 | 0.00         | 21,218.00  |              |

|                          |                                     |           |           |          |           |           |           |
|--------------------------|-------------------------------------|-----------|-----------|----------|-----------|-----------|-----------|
| '1300-2000-0002-000-0000 | CAMARAS DE VIGILANCIA CASA HOGAR    | 20,235.00 |           | 0.00     | 0.00      | 20,235.00 |           |
| '2300-0001-0000-000-0000 | RETENCION DE IVA                    |           | 2,965.04  | 0.00     | 0.00      |           | 2,965.04  |
| '2300-0002-0000-000-0000 | RET ISR POR HONORARIOS              |           | 5,609.94  | 0.00     | 0.00      |           | 5,609.94  |
| '2300-0003-0000-000-1900 | NAYELI ORTEGA DELGADO               |           | 323.52    | 0.00     | 0.00      |           | 323.52    |
| '2300-0003-0006-000-0000 | BERTHA ALICIA RUBIO HERNANDEZ       |           | 5,093.44  | 0.00     | 0.00      |           | 5,093.44  |
| '2300-0003-0012-000-0000 | MARIA SOLEDAD ORTEGA MARTINEZ       |           | -0.01     | 0.00     | 0.00      |           | -0.01     |
| '2300-0003-0020-000-0000 | VIRIDIANA PORTILLO VELASQUES        |           | 0.08      | 0.00     | 0.00      |           | 0.08      |
| '2300-0003-0026-000-0000 | LUIS AURELIO REYES GONZALEZ         |           | 62.54     | 60.20    | 1,332.07  |           | 1,334.41  |
| '2300-0003-0031-000-0000 | PERLA JANETT RODRIGUEZ ACEVES       |           | 198.82    | 198.82   | 2,291.84  |           | 2,291.84  |
| '2300-0003-0073-000-0000 | MELISSA MARIANA LOPEZ ORTEGA        |           | -0.05     | 0.00     | 0.00      |           | -0.05     |
| '2300-0003-0080-000-0000 | JOSE LUIS GUTIERREZ NAVARRO         |           | 52.54     | 51.24    | 1,273.22  |           | 1,274.52  |
| '2300-0003-0082-000-0000 | RITA CARDENAS ANCHONDO              |           | -0.13     | 0.00     | 0.00      |           | -0.13     |
| '2300-0003-0085-000-0000 | EMILIA MATA NUÑEZ                   |           | 85.94     | 85.92    | 1,597.40  |           | 1,597.42  |
| '2300-0003-0088-000-0000 | MARGARITA TORRES CAMPA              |           | 694.88    | 694.88   | 4,570.44  |           | 4,570.44  |
| '2300-0003-0095-000-0000 | OSCAR MEDIANO GARCIA                |           | 60.20     | 60.20    | 1,282.18  |           | 1,282.18  |
| '2300-0003-0110-000-0000 | CIRIA JOSEFINA HOLGUIN DURON        |           | 85.92     | 85.92    | 1,597.14  |           | 1,597.14  |
| '2300-0003-0114-000-0000 | TANIA MONSAY HERRERA ORTEGA         |           | 735.24    | 735.24   | 4,755.16  |           | 4,755.16  |
| '2300-0003-0117-000-0000 | MARGARITA SAUCEDA CORRAL            |           | 85.92     | 85.92    | 1,597.40  |           | 1,597.40  |
| '2300-0003-0236-000-0000 | MARIA DEL CARMEN REYES DURAN        |           | 85.92     | 85.92    | 1,597.40  |           | 1,597.40  |
| '2300-0003-0238-000-0000 | KARLA CECILIA JARAMILLO CARRILLO    |           | 198.82    | 198.82   | 2,291.84  |           | 2,291.84  |
| '2300-0003-0245-000-0000 | THELMA ANGELICA RODRIGUEZ CORRAL    |           | 648.99    | 648.99   | 4,336.86  |           | 4,336.86  |
| '2300-0003-0246-000-0000 | FRANCISCO HAMLET SALINAS GUEDEA     |           | 800.06    | 800.06   | 5,051.70  |           | 5,051.70  |
| '2300-0003-0250-000-0000 | OBED ARREOLA HERNANDEZ              |           | 111.66    | 111.66   | 1,759.63  |           | 1,759.63  |
| '2300-0003-0799-000-0000 | VICTOR MANUEL ALVIDREZ HERRERA      |           | 286.10    | 286.10   | 2,667.98  |           | 2,667.98  |
| '2300-0003-0841-000-0000 | GRACIELA MARRUFO JAQUEZ             |           | 85.92     | 85.92    | 1,597.40  |           | 1,597.40  |
| '2300-0003-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ |           | 800.06    | 800.06   | 5,051.70  |           | 5,051.70  |
| '2300-0003-8009-000-0000 | ALFREDO MARTINEZ VALDIVIEZO         |           | 231.60    | 231.60   | 2,505.63  |           | 2,505.63  |
| '2300-0003-8010-000-0000 | LUIS FRANCISCO REYES GUERRERO       |           | 256.10    | 286.10   | 2,667.98  |           | 2,637.98  |
| '2300-0003-8013-000-0000 | ERIKA FRANCO DE SANTIAGO            |           | 1,027.27  | 1,027.26 | 6,031.12  |           | 6,031.13  |
| '2300-0003-8014-000-0000 | CARLA TALAMANTES ROBLES             |           | 658.66    | 658.72   | 4,405.06  |           | 4,405.00  |
| '2300-0003-8015-000-0000 | OLGA LIDIA VEGA OLIVARES            |           | 232.64    | 232.64   | 2,343.74  |           | 2,343.74  |
| '2300-0003-8016-000-0000 | SILVIA MARGARITA ESTAVILLO CRUZ     |           | 2,370.36  | 2,370.54 | 11,977.57 |           | 11,977.39 |
| '2300-0003-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           |           | 658.72    | 658.72   | 4,405.06  |           | 4,405.06  |
| '2300-0003-8020-000-0000 | PEDRO BERMUDEZ MARTINEZ             |           | -0.12     | 0.00     | 0.00      |           | -0.12     |
| '2300-0003-8021-000-0000 | RUBEN TERRAZAS FERNANDEZ            |           | -111.95   | 680.60   | 5,045.78  |           | 4,253.23  |
| '2300-0003-8025-000-0000 | BRENDA CARDENAS MARTINEZ            |           | 198.82    | 198.82   | 2,291.84  |           | 2,291.84  |
| '2300-0003-8027-000-0000 | ELOISA ARMENDARIZ CHAPARRO          |           | 1,027.29  | 1,027.26 | 6,031.12  |           | 6,031.15  |
| '2300-0003-8028-000-0000 | SOFIA GUZMAN ARTEAGA                |           | 0.06      | 0.00     | 0.00      |           | 0.06      |
| '2300-0003-8029-000-0000 | MITZI MARGARITA MONTIEL MATAMOROS   |           | -0.10     | 0.00     | 0.00      |           | -0.10     |
| '2300-0003-8030-000-0000 | LAURA ELENA AGUIRRE PIÑA            |           | 800.06    | 800.06   | 5,051.70  |           | 5,051.70  |
| '2300-0003-8031-000-0000 | FRANCISCO JAVIER AVILA ARAGON       |           | -25.51    | 0.00     | 0.00      |           | -25.51    |
| '2300-0003-8032-000-0000 | ELIA LILIANA VALENZUELA ESTRADA     |           | 735.20    | 735.24   | 4,755.16  |           | 4,755.12  |
| '2300-0003-8033-000-0000 | MIRIAM JANETH ZAMORA FRANCO         |           | 85.92     | 85.92    | 1,597.40  |           | 1,597.40  |
| '2300-0003-8035-000-0000 | MARTHA LILIA ROBLES DELGADO         |           | 86.02     | 85.92    | 1,597.40  |           | 1,597.50  |
| '2300-0003-8036-000-0000 | ARGELIA ACOSTA ARRIETA              |           | -1,676.57 | 0.00     | 0.00      |           | -1,676.57 |
| '2300-0003-8037-000-0000 | CATALINA HOLGUIN MORALES            |           | 85.92     | 85.92    | 1,597.40  |           | 1,597.40  |
| '2300-0003-8038-000-0000 | LEONOR AVILIA DE ANDA SALINAS       |           | 800.06    | 800.06   | 5,051.70  |           | 5,051.70  |
| '2300-0003-8039-000-0000 | JAVIER ESPARZA DURAN                |           | 613.79    | 613.79   | 4,834.26  |           | 4,834.26  |
| '2300-0003-8040-000-0000 | RUBEN FERNANDO RODRIGUEZ LOPEZ      |           | 2,284.04  | 1,066.98 | 6,199.72  |           | 7,416.78  |
| '2300-0003-8041-000-0000 | MARIA SILVINA GUERRERO VILLARREAL   |           | 231.70    | 231.38   | 2,505.70  |           | 2,506.02  |
| '2300-0003-8044-000-0000 | ZULEMA JANETH MARTINEZ RODRIGUEZ    |           | 744.98    | 744.92   | 4,799.44  |           | 4,799.50  |
| '2300-0003-8045-000-0000 | ELISA RODRIGUEZ TALAMANTES          |           | 744.92    | 744.92   | 4,743.32  |           | 4,743.32  |
| '2300-0003-8052-000-0000 | MARÍA DE JESÚS MARTINEZ PORTILO     |           | 1,698.12  | 1,698.67 | 7,596.54  |           | 7,595.99  |
| '2300-0003-8053-000-0000 | ANDREA OLIVAS HERNANDEZ             |           | 198.76    | 198.74   | 1,844.11  |           | 1,844.13  |
| '2300-0003-8054-000-0000 | ESTEFANY ROSALES SANCHEZ            |           | 735.84    | 735.24   | 4,755.16  |           | 4,755.76  |
| '2300-0003-8056-000-0000 | CARLOS IVAN FLORES AGUIRRE          |           | -0.10     | 0.00     | 0.00      |           | -0.10     |
| '2300-0003-8057-000-0000 | MARIANA CONCEPCION PORRAS MORALES   |           | 0.10      | 0.00     | 0.00      |           | 0.10      |
| '2300-0003-8058-000-0000 | PERLA GUADALUPE CHAVEZ MARTINEZ     |           | 80.88     | 80.88    | 1,664.82  |           | 1,664.82  |
| '2300-0003-8060-000-0000 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   |           | 231.94    | 231.94   | 2,506.14  |           | 2,506.14  |
| '2300-0003-8061-000-0000 | IMILSIS DE LA CARIDAD MACIAS RIVAS  |           | 928.62    | 928.62   | 5,612.30  |           | 5,612.30  |

|                          |                                          |  |  |          |          |           |  |           |
|--------------------------|------------------------------------------|--|--|----------|----------|-----------|--|-----------|
| '2300-0003-8063-000-0000 | MARIA TERESA BORRUEL BAQUERA             |  |  | -0.05    | 0.00     | 0.00      |  | -0.05     |
| '2300-0003-8064-000-0000 | EDNA SUSANA VIZCARRA SUAREZ              |  |  | 6,938.78 | 4,627.18 | 24,670.87 |  | 26,982.47 |
| '2300-0003-8065-000-0000 | KATIA YARED CRUZ HERNANDEZ               |  |  | 658.72   | 658.72   | 4,405.06  |  | 4,405.06  |
| '2300-0003-8066-000-0000 | VICTOR PABLO FLORES PEREZ                |  |  | 658.72   | 658.72   | 4,405.06  |  | 4,405.06  |
| '2300-0003-8067-000-0000 | MONICA IVONE CARO PANDO                  |  |  | 623.04   | 623.04   | 4,219.74  |  | 4,219.74  |
| '2300-0003-8068-000-0000 | CLAUDIA JEANET GUTIERREZ BURCIAGA        |  |  | 618.38   | 618.38   | 4,191.72  |  | 4,191.72  |
| '2300-0003-8070-000-0000 | MARIA FERNANDA BUSTAMANTE VALDEZ         |  |  | 623.70   | 623.04   | 4,219.74  |  | 4,220.40  |
| '2300-0003-8071-000-0000 | BLANCA MONICA CASTILLO REY               |  |  | -3.09    | 0.00     | 0.00      |  | -3.09     |
| '2300-0003-8072-000-0000 | KENIA VILLARREAL MORENO                  |  |  | 284.67   | 284.70   | 2,626.97  |  | 2,626.94  |
| '2300-0003-8073-000-0000 | PABLO ALBERTO AYALA FRANCO               |  |  | 769.59   | 769.00   | 4,909.59  |  | 4,910.18  |
| '2300-0003-8075-000-0000 | MARISELA LOPEZ OROZCO                    |  |  | 86.34    | 85.92    | 1,597.40  |  | 1,597.82  |
| '2300-0003-8076-000-0000 | MARCELA ALEJANDRA RODRIGUEZ SANTIESTEBAN |  |  | 260.55   | 0.00     | 0.00      |  | 260.55    |
| '2300-0003-8077-000-0000 | LUISA ZUCCOLOTTO PACHECO                 |  |  | 735.24   | 735.24   | 4,755.16  |  | 4,755.16  |
| '2300-0003-8078-000-0000 | SARAH LIZZETTE GALLEGOS CARRASCO         |  |  | 2,497.41 | 2,496.82 | 12,487.28 |  | 12,487.87 |
| '2300-0003-8079-000-0000 | ALEJANDRA AGUIRRE MEDRANO                |  |  | 623.04   | 623.04   | 4,219.74  |  | 4,219.74  |
| '2300-0003-8080-000-0000 | FRANCISCO JAVIER MORENO GARCIA           |  |  | 25.51    | 0.00     | 0.00      |  | 25.51     |
| '2300-0003-8081-000-0000 | YEZEL RUVALCABA LOERA                    |  |  | 735.40   | 735.24   | 4,755.16  |  | 4,755.32  |
| '2300-0003-8082-000-0000 | MYRIAM LIZETH LERMA LERMA                |  |  | 85.92    | 85.92    | 1,597.40  |  | 1,597.40  |
| '2300-0003-8083-000-0000 | BRENDA ESTEFANIE DIAZ RIVAS              |  |  | 618.89   | 618.38   | 4,191.72  |  | 4,192.23  |
| '2300-0003-8085-000-0000 | KAREN JACQUELYN CAZARES FLORES           |  |  | 1,027.26 | 1,027.26 | 6,031.12  |  | 6,031.12  |
| '2300-0003-8086-000-0000 | ALBERTO ENRIQUE RAMIREZ ACOSTA           |  |  | 197.78   | 197.86   | 2,073.78  |  | 2,073.70  |
| '2300-0003-8087-000-0000 | EDWIGES FRANCO LOPEZ                     |  |  | 86.01    | 85.92    | 1,653.66  |  | 1,653.75  |
| '2300-0003-8088-000-0000 | CLAUDIA DANIELA NAVA MENDOZA             |  |  | 1.49     | 1.48     | 933.06    |  | 933.07    |
| '2300-0003-8089-000-0000 | ANA LAURA PERALTA RODRIGUEZ              |  |  | 252.34   | 253.04   | 2,476.92  |  | 2,476.22  |
| '2300-0003-8090-000-0000 | YESSICA GUADALUPE PORTILLO GARZA         |  |  | -0.02    | 0.00     | 0.00      |  | -0.02     |
| '2300-0003-8091-000-0000 | ISABEL MONROY ROSALES                    |  |  | 1.48     | 1.48     | 933.06    |  | 933.06    |
| '2300-0003-8092-000-0000 | JUDITH LORENA RANGEL RIVERO              |  |  | 1.48     | 1.48     | 933.06    |  | 933.06    |
| '2300-0003-8093-000-0000 | GRISSEL VIRIDIANA ALONSO FERNANDEZ       |  |  | 659.60   | 658.72   | 4,405.06  |  | 4,405.94  |
| '2300-0003-8094-000-0000 | DANIELA MICHAEL ROSALES ARMENDARIZ       |  |  | -0.29    | 0.00     | 0.00      |  | -0.29     |
| '2300-0003-8095-000-0000 | LILIANA MARISELA MARQUEZ MORALES         |  |  | 623.56   | 623.04   | 4,219.74  |  | 4,220.26  |
| '2300-0003-8096-000-0000 | ANA MARGARITA LOPEZ BARROTERAN           |  |  | 623.97   | 623.04   | 4,219.74  |  | 4,220.67  |
| '2300-0003-8098-000-0000 | CARMEN IRENE MIRANDA DURAN               |  |  | 0.00     | 0.00     | 884.15    |  | 884.15    |
| '2300-0003-8099-000-0000 | CANDY JAZMIN ALONSO FERNANDEZ            |  |  | 367.93   | 367.25   | 2,581.73  |  | 2,582.41  |
| '2300-0003-8100-000-0000 | KAREN LIZBETH PIÑON ANCHONDO             |  |  | 682.93   | 682.60   | 4,336.86  |  | 4,337.19  |
| '2300-0003-8101-000-0000 | EDGAR BENJAMIN CASTRO GONZALEZ           |  |  | 95.13    | 95.24    | 1,641.42  |  | 1,641.31  |
| '2300-0003-8103-000-0000 | ANGELICA FORTANEL LIMAS                  |  |  | 2.28     | 2.34     | 883.00    |  | 882.94    |
| '2300-0003-8104-000-0000 | ERIKA TORRES CAMPA                       |  |  | 85.92    | 85.60    | 399.42    |  | 399.74    |
| '2300-0003-8105-000-0000 | NACELYH GRISELDA ALVARADO MARTINEZ       |  |  | 85.92    | 85.92    | 341.11    |  | 341.11    |
| '2300-0003-8106-000-0000 | DEYDRE ALEJANDRA SAGARNAGA PORTILLO      |  |  | 531.06   | 531.06   | 872.86    |  | 872.86    |
| '2300-0003-8107-000-0000 | ANNA CECILIA COVARRUBIAS PEREZ           |  |  | 0.00     | 0.00     | 185.97    |  | 185.97    |
| '2300-0005-0026-000-0000 | LUIS AURELIO REYES GONZALEZ              |  |  | 3,102.89 | 3,360.31 | 386.13    |  | 128.71    |
| '2300-0005-0031-000-0000 | PERLA JANETT RODRIGUEZ ACEVES            |  |  | 3,722.47 | 4,031.29 | 463.23    |  | 154.41    |
| '2300-0005-0080-000-0000 | JOSE LUIS GUTIERREZ NAVARRO              |  |  | 3,102.89 | 3,360.31 | 386.13    |  | 128.71    |
| '2300-0005-0085-000-0000 | EMILIA MATA NUÑEZ                        |  |  | 3,227.22 | 3,494.94 | 401.58    |  | 133.86    |
| '2300-0005-0088-000-0000 | MARGARITA TORRES CAMPA                   |  |  | 5,103.52 | 5,526.92 | 635.10    |  | 211.70    |
| '2300-0005-0095-000-0000 | OSCAR MEDIANO GARCIA                     |  |  | 3,102.89 | 3,360.31 | 386.13    |  | 128.71    |
| '2300-0005-0110-000-0000 | CIRIA JOSEFINA HOLGUIN DURON             |  |  | 3,227.76 | 3,495.48 | 401.58    |  | 133.86    |
| '2300-0005-0114-000-0000 | TANIA MONASY HERRERA ORTEGA              |  |  | 5,258.58 | 5,694.84 | 654.39    |  | 218.13    |
| '2300-0005-0117-000-0000 | MARGARITA SAUCEDA CORRAL                 |  |  | 3,227.04 | 3,494.76 | 401.58    |  | 133.86    |
| '2300-0005-0236-000-0000 | MARIA DEL CARMEN REYES DURAN             |  |  | 3,227.04 | 3,494.76 | 401.58    |  | 133.86    |
| '2300-0005-0238-000-0000 | KARLA CECILIA JARAMILLO CARRILLO         |  |  | 3,718.37 | 4,027.19 | 463.23    |  | 154.41    |
| '2300-0005-0245-000-0000 | THELMA ANGELICA RODRIGUEZ CORRAL         |  |  | 4,632.79 | 5,052.27 | 629.22    |  | 209.74    |
| '2300-0005-0246-000-0000 | FRANCISCO HAMLET SALINAS GUEDEA          |  |  | 5,507.60 | 5,964.52 | 685.38    |  | 228.46    |
| '2300-0005-0250-000-0000 | OBED ARREOLA HERNANDEZ                   |  |  | 3,350.95 | 3,628.97 | 417.03    |  | 139.01    |
| '2300-0005-0799-000-0000 | VICTOR MANUEL ALVIDREZ HERRERA           |  |  | 4,029.58 | 4,363.88 | 501.45    |  | 167.15    |
| '2300-0005-0841-000-0000 | GRACIELA MARRUFO JAQUEZ                  |  |  | 3,227.04 | 3,494.76 | 401.58    |  | 133.86    |
| '2300-0005-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ      |  |  | 5,507.60 | 5,964.52 | 685.38    |  | 228.46    |
| '2300-0005-8009-000-0000 | ALFREDO MARTINEZ VALDIVIEZO              |  |  | 3,909.51 | 4,233.85 | 486.51    |  | 162.17    |
| '2300-0005-8010-000-0000 | LUIS FRANCISCO REYES GUERRERO            |  |  | 4,029.82 | 4,364.12 | 501.45    |  | 167.15    |
| '2300-0005-8014-000-0000 | CARLA TALAMANTES ROBLES                  |  |  | 4,964.66 | 5,376.54 | 617.82    |  | 205.94    |

|                          |                                     |  |           |           |          |          |
|--------------------------|-------------------------------------|--|-----------|-----------|----------|----------|
| '2300-0005-8015-000-0000 | OLGA LIDIA VEGA OLIVARES            |  | 3,722.98  | 4,031.88  | 463.35   | 154.45   |
| '2300-0005-8016-000-0000 | SILVIA MARGARITA ESTAVILLO CRUZ     |  | 10,251.19 | 11,101.65 | 1,275.69 | 425.23   |
| '2300-0005-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           |  | 4,964.66  | 5,376.54  | 617.82   | 205.94   |
| '2300-0005-8021-000-0000 | RUBEN TERRAZAS FERNANDEZ            |  | 5,507.60  | 5,964.52  | 685.38   | 228.46   |
| '2300-0005-8025-000-0000 | BRENDA CARDENAS MARTINEZ            |  | 3,722.47  | 4,031.68  | 463.97   | 154.76   |
| '2300-0005-8027-000-0000 | ELOISA ARMENDARIZ CHAPARRO          |  | 6,305.54  | 6,828.66  | 784.68   | 261.56   |
| '2300-0005-8030-000-0000 | LAURA ELENA AGUIRRE PIÑA            |  | 5,507.60  | 5,964.52  | 685.38   | 228.46   |
| '2300-0005-8032-000-0000 | ELIA LILIANA VALENZUELA ESTRADA     |  | 5,258.58  | 5,694.84  | 654.39   | 218.13   |
| '2300-0005-8033-000-0000 | MIRIAM JANETH ZAMORA FRANCO         |  | 3,227.04  | 3,494.76  | 401.58   | 133.86   |
| '2300-0005-8035-000-0000 | MARTHA LILIA ROBLES DELGADO         |  | 3,227.04  | 3,494.76  | 401.58   | 133.86   |
| '2300-0005-8037-000-0000 | CATALINA HOLGUIN MORALES            |  | 3,227.04  | 3,494.76  | 401.58   | 133.86   |
| '2300-0005-8038-000-0000 | LEONOR AVILIA DE ANDA SALINAS       |  | 5,507.20  | 5,964.12  | 685.38   | 228.46   |
| '2300-0005-8039-000-0000 | JAVIER ESPARZA DURAN                |  | 5,747.00  | 6,223.00  | 714.00   | 238.00   |
| '2300-0005-8040-000-0000 | RUBEN FERNANDO RODRIGUEZ LOPEZ      |  | 6,452.34  | 6,986.76  | 801.63   | 267.21   |
| '2300-0005-8041-000-0000 | MARIA SILVIA GUERRERO VILLARREAL    |  | 3,909.51  | 4,233.85  | 486.51   | 162.17   |
| '2300-0005-8044-000-0000 | ZULEMA JANETH MARTINEZ RODRIGUEZ    |  | 5,304.43  | 5,743.77  | 659.01   | 219.67   |
| '2300-0005-8045-000-0000 | ELISA RODRIGUEZ TALAMANTES          |  | 5,304.43  | 5,743.77  | 659.01   | 219.67   |
| '2300-0005-8052-000-0000 | MARIA DE JESUS MARTINEZ PORTILLO    |  | 7,520.80  | 8,144.78  | 935.97   | 311.99   |
| '2300-0005-8053-000-0000 | ANDREA OLIVAS HERNANDEZ             |  | 3,439.78  | 3,725.38  | 428.40   | 142.80   |
| '2300-0005-8054-000-0000 | ESTEFANY ROSALES SANCHEZ            |  | 5,258.58  | 5,694.84  | 654.39   | 218.13   |
| '2300-0005-8058-000-0000 | PERLA GUADALUPE CHAVEZ MARTINEZ     |  | 3,269.94  | 3,541.22  | 406.92   | 135.64   |
| '2300-0005-8060-000-0000 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   |  | 3,909.51  | 4,233.85  | 486.51   | 162.17   |
| '2300-0005-8061-000-0000 | IMILSIS DE LA CARIDAD MACIAS RIVAS  |  | 5,967.08  | 6,462.12  | 742.56   | 247.52   |
| '2300-0005-8064-000-0000 | EDNA SUSANA VIZCARRA SUAREZ         |  | 16,467.33 | 17,833.49 | 2,049.24 | 683.08   |
| '2300-0005-8065-000-0000 | KATIA YARED CRUZ HERNANDEZ          |  | 4,964.66  | 5,376.54  | 617.82   | 205.94   |
| '2300-0005-8066-000-0000 | VICTOR PABLO FLORES PEREZ           |  | 4,964.66  | 5,376.54  | 617.82   | 205.94   |
| '2300-0005-8067-000-0000 | MONICA IVONE CARO PANDO             |  | 4,807.89  | 5,206.11  | 597.33   | 199.11   |
| '2300-0005-8068-000-0000 | CLAUDIA JEANET GUTIERREZ BURCIAGA   |  | 4,773.74  | 5,169.78  | 594.06   | 198.02   |
| '2300-0005-8070-000-0000 | MARIA FERNANDA BUSTAMANTE VALDEZ    |  | 4,807.89  | 5,206.11  | 597.33   | 199.11   |
| '2300-0005-8072-000-0000 | KENIA VILLARREAL MORENO             |  | 3,971.68  | 4,301.18  | 494.25   | 164.75   |
| '2300-0005-8073-000-0000 | PABLO ALBERTO AYALA FRANCO          |  | 5,388.25  | 5,835.27  | 670.53   | 223.51   |
| '2300-0005-8075-000-0000 | MARISELA LOPEZ OROZCO               |  | 3,227.04  | 3,494.76  | 401.58   | 133.86   |
| '2300-0005-8077-000-0000 | LUISA ZUCCOLOTTO PACHECO            |  | 5,258.58  | 5,694.84  | 654.39   | 218.13   |
| '2300-0005-8078-000-0000 | SARAH LIZZETTE GALLEGOS CARRASCO    |  | 6,190.10  | 7,070.70  | 1,320.90 | 440.30   |
| '2300-0005-8079-000-0000 | ALEJANDRA AGUIRRE MEDRANO           |  | 4,808.83  | 5,207.05  | 597.33   | 199.11   |
| '2300-0005-8081-000-0000 | YEZEL RUVALCABA LOERA               |  | 5,258.58  | 5,694.84  | 654.39   | 218.13   |
| '2300-0005-8082-000-0000 | MYRIAM LIZETH LERMA LERMA           |  | 3,227.04  | 3,494.76  | 401.58   | 133.86   |
| '2300-0005-8083-000-0000 | BRENDA ESTEFANIE DIAZ RIVAS         |  | 4,773.74  | 5,169.78  | 594.06   | 198.02   |
| '2300-0005-8085-000-0000 | KAREN JACQUELYN CAZARES FLORES      |  | 4,406.46  | 4,929.58  | 784.68   | 261.56   |
| '2300-0005-8086-000-0000 | ALBERTO ENRIQUE RAMIREZ ACOSTA      |  | 3,552.74  | 3,847.48  | 442.11   | 147.37   |
| '2300-0005-8087-000-0000 | EDWIGES FRANCO LOPEZ                |  | 3,216.84  | 3,484.56  | 401.58   | 133.86   |
| '2300-0005-8088-000-0000 | CLAUDIA DANIELA NAVA MENDOZA        |  | 2,978.80  | 3,225.92  | 370.68   | 123.56   |
| '2300-0005-8089-000-0000 | ANA LAURA PERALTA RODRIGUEZ         |  | 3,794.57  | 4,111.39  | 475.23   | 158.41   |
| '2300-0005-8091-000-0000 | ISABEL MONROY ROSALES               |  | 2,978.80  | 3,225.92  | 370.68   | 123.56   |
| '2300-0005-8092-000-0000 | JUDITH LORENA RANGEL RIVERO         |  | 2,979.50  | 3,226.62  | 370.68   | 123.56   |
| '2300-0005-8093-000-0000 | GRISSEL VIRIDIANA ALONSO FERNANDEZ  |  | 4,963.72  | 5,375.60  | 617.82   | 205.94   |
| '2300-0005-8095-000-0000 | LILIANA MARISELA MARQUEZ MORALES    |  | 4,774.43  | 5,172.65  | 597.33   | 199.11   |
| '2300-0005-8096-000-0000 | ANA MARGARITA LOPEZ BARROTERAN      |  | 4,739.57  | 5,137.79  | 597.33   | 199.11   |
| '2300-0005-8098-000-0000 | CARMEN IRENE MIRANDA DURAN          |  | 2,864.19  | 3,101.81  | 356.43   | 118.81   |
| '2300-0005-8099-000-0000 | CANDY JAZMIN ALONSO FERNANDEZ       |  | 3,925.66  | 4,251.34  | 488.52   | 162.84   |
| '2300-0005-8100-000-0000 | KAREN LIZBETH PIÑON ANCHONOD        |  | 4,632.79  | 5,052.27  | 629.22   | 209.74   |
| '2300-0005-8101-000-0000 | EDGAR BENJAMIN CASTRO GONZALEZ      |  | 3,071.16  | 3,349.18  | 417.03   | 139.01   |
| '2300-0005-8103-000-0000 | ANGELICA FORTANEL LIMAS             |  | 2,731.32  | 2,978.84  | 371.28   | 123.76   |
| '2300-0005-8104-000-0000 | ERIKA TORRES CAMPA                  |  | 937.56    | 1,205.28  | 401.58   | 133.86   |
| '2300-0005-8105-000-0000 | NACELYH GRISELDA ALVARADO MARTINEZ  |  | 803.16    | 1,070.88  | 401.58   | 133.86   |
| '2300-0005-8106-000-0000 | DEYDRE ALEJANDRA SAGARNAGA PORTILLO |  | 355.10    | 710.35    | 532.65   | 177.40   |
| '2300-0005-8107-000-0000 | ANNA CECILIA COVARRUBIAS PEREZ      |  | 0.00      | 267.72    | 401.58   | 133.86   |
| '2400-0001-0026-000-0000 | LUIS AURELIO REYES GONZALEZ         |  | 1,200.00  | 0.00      | 600.00   | 1,800.00 |
| '2400-0001-0080-000-0000 | JOSE LUIS GUTIERREZ NAVARRO         |  | 1,800.00  | 0.00      | 900.00   | 2,700.00 |
| '2400-0001-0085-000-0000 | EMILIA MATA NUÑEZ                   |  | 3,000.00  | 0.00      | 1,500.00 | 4,500.00 |

|                          |                                     |  |           |      |           |  |           |
|--------------------------|-------------------------------------|--|-----------|------|-----------|--|-----------|
| '2400-0001-0088-000-0000 | MARGARITA TORRES CAMPA              |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-0095-000-0000 | OSCAR MEDIANO GARCIA                |  | 300.00    | 0.00 | 300.00    |  | 600.00    |
| '2400-0001-0110-000-0000 | CIRIA JOSEFINA HOLGUIN DURON        |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-0114-000-0000 | TANIA MONASY HERRERA ORTEGA         |  | 7,800.00  | 0.00 | 3,900.00  |  | 11,700.00 |
| '2400-0001-0117-000-0000 | MARGARITA SAUCEDA CORRAL            |  | 1,800.00  | 0.00 | 900.00    |  | 2,700.00  |
| '2400-0001-0236-000-0000 | MARIA DEL CARMEN REYES DURAN        |  | 1,800.00  | 0.00 | 900.00    |  | 2,700.00  |
| '2400-0001-0238-000-0000 | KARLA CECILIA JARAMILLO CARRILLO    |  | 1,800.00  | 0.00 | 900.00    |  | 2,700.00  |
| '2400-0001-0246-000-0000 | FRANCISCO HAMLET SALINAS GUEDEA     |  | 2,400.00  | 0.00 | 1,200.00  |  | 3,600.00  |
| '2400-0001-0250-000-0000 | OBED ARREOLA HERNANDEZ              |  | 1,200.00  | 0.00 | 600.00    |  | 1,800.00  |
| '2400-0001-0799-000-0000 | VICTOR MANUEL ALVIDREZ HERRERA      |  | 1,200.00  | 0.00 | 600.00    |  | 1,800.00  |
| '2400-0001-0841-000-0000 | GRACIELA MARRUFO JAQUEZ             |  | 9,000.00  | 0.00 | 4,500.00  |  | 13,500.00 |
| '2400-0001-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ |  | 1,800.00  | 0.00 | 900.00    |  | 2,700.00  |
| '2400-0001-8009-000-0000 | ALFREDO MARTINEZ VALDIVIEZO         |  | 3,000.00  | 0.00 | 1,500.00  |  | 4,500.00  |
| '2400-0001-8010-000-0000 | LUIS FRANCISCO REYES GUERRERO       |  | 3,000.00  | 0.00 | 1,500.00  |  | 4,500.00  |
| '2400-0001-8013-000-0000 | ERIKA FRANCO DE SANTIAGO            |  | 24,000.00 | 0.00 | 12,000.00 |  | 36,000.00 |
| '2400-0001-8014-000-0000 | CARLA TALAMANTES ROBLES             |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8015-000-0000 | OLGA LIDIA VEGA OLIVARES            |  | 1,200.00  | 0.00 | 600.00    |  | 1,800.00  |
| '2400-0001-8016-000-0000 | SILVIA MARGARITA ESTAVILLO CRUZ     |  | 18,000.00 | 0.00 | 9,000.00  |  | 27,000.00 |
| '2400-0001-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           |  | 1,800.00  | 0.00 | 900.00    |  | 2,700.00  |
| '2400-0001-8021-000-0000 | RUBEN TERRAZAS FERNANDEZ            |  | 600.00    | 0.00 | 300.00    |  | 900.00    |
| '2400-0001-8027-000-0000 | ELOISA ARMENDARIZ CHAPARRO          |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8028-000-0000 | SOFIA GUZMAN ARTEAGA                |  | 1,600.00  | 0.00 | 0.00      |  | 1,600.00  |
| '2400-0001-8030-000-0000 | LAURA ELENA AGUIRRE PIÑA            |  | 10,200.00 | 0.00 | 5,100.00  |  | 15,300.00 |
| '2400-0001-8032-000-0000 | ELIA LILIANA VALENZUELA ESTRADA     |  | 3,000.00  | 0.00 | 1,500.00  |  | 4,500.00  |
| '2400-0001-8033-000-0000 | MIRIAM JANETH ZAMORA FRANCO         |  | 2,400.00  | 0.00 | 1,200.00  |  | 3,600.00  |
| '2400-0001-8037-000-0000 | CATALINA HOLGUIN MORALES            |  | 3,000.00  | 0.00 | 1,500.00  |  | 4,500.00  |
| '2400-0001-8039-000-0000 | JAVIER ESPARZA DURAN                |  | 3,000.00  | 0.00 | 1,500.00  |  | 4,500.00  |
| '2400-0001-8040-000-0000 | RUBEN FERNANDO RODRIGUEZ LOPEZ      |  | 6,348.00  | 0.00 | 3,174.00  |  | 9,522.00  |
| '2400-0001-8041-000-0000 | MARIA SILVINA GUERRERO VILLARREAL   |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8044-000-0000 | ZULEMA JANETH MARTINEZ RODRIGUEZ    |  | 1,200.00  | 0.00 | 600.00    |  | 1,800.00  |
| '2400-0001-8045-000-0000 | ELISA RODRIGUEZ TALAMANTES          |  | 7,200.00  | 0.00 | 3,600.00  |  | 10,800.00 |
| '2400-0001-8052-000-0000 | MARIA DE JESUS MARTINEZ PORTILLO    |  | 12,000.00 | 0.00 | 6,000.00  |  | 18,000.00 |
| '2400-0001-8053-000-0000 | ANDREA OLIVAS HERNANDEZ             |  | 9,000.00  | 0.00 | 3,500.00  |  | 12,500.00 |
| '2400-0001-8054-000-0000 | ESTEFANY ROSALES SANCHEZ            |  | 9,000.00  | 0.00 | 4,500.00  |  | 13,500.00 |
| '2400-0001-8058-000-0000 | PERLA GUADALUPE CHAVEZ MARTINEZ     |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8060-000-0000 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   |  | 6,600.00  | 0.00 | 3,300.00  |  | 9,900.00  |
| '2400-0001-8061-000-0000 | IMILSIS DE LA CARIDAD MACIAS RIVAS  |  | 9,000.00  | 0.00 | 4,500.00  |  | 13,500.00 |
| '2400-0001-8065-000-0000 | KATIA YARED CRUZ HERNANDEZ          |  | 9,000.00  | 0.00 | 4,500.00  |  | 13,500.00 |
| '2400-0001-8066-000-0000 | VICTOR PABLO FLORES PEREZ           |  | 600.00    | 0.00 | 300.00    |  | 900.00    |
| '2400-0001-8067-000-0000 | MONICA IVONE CARO PANDO             |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8068-000-0000 | CLAUDIA JEANET GUTIERREZ BURCIAGA   |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8070-000-0000 | MARIA FERNANDA BUSTAMANTE VALDEZ    |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8073-000-0000 | PABLO ALBERTO AYALA FRANCO          |  | 7,200.00  | 0.00 | 3,600.00  |  | 10,800.00 |
| '2400-0001-8075-000-0000 | MARISELA LOPEZ OROZCO               |  | 1,800.00  | 0.00 | 900.00    |  | 2,700.00  |
| '2400-0001-8077-000-0000 | LUISA ZUCCOLOTTI PACHECO            |  | 7,200.00  | 0.00 | 3,600.00  |  | 10,800.00 |
| '2400-0001-8078-000-0000 | SARAH LIZZETTE GALLEGOS CARRASCO    |  | 12,000.00 | 0.00 | 6,000.00  |  | 18,000.00 |
| '2400-0001-8079-000-0000 | ALEJANDRA AGUIRRE MEDRANO           |  | 7,800.00  | 0.00 | 3,900.00  |  | 11,700.00 |
| '2400-0001-8081-000-0000 | YEZEL RUVALCABA LOERA               |  | 9,000.00  | 0.00 | 4,500.00  |  | 13,500.00 |
| '2400-0001-8083-000-0000 | BRENDA ESTEFANIE DIAZ RIVAS         |  | 9,000.00  | 0.00 | 4,500.00  |  | 13,500.00 |
| '2400-0001-8086-000-0000 | ALBERTO ENRIQUE RAMIREZ ACOSTA      |  | 1,800.00  | 0.00 | 900.00    |  | 2,700.00  |
| '2400-0001-8087-000-0000 | EDWIGES FRANCO LOPEZ                |  | 1,200.00  | 0.00 | 600.00    |  | 1,800.00  |
| '2400-0001-8089-000-0000 | ANA LAURA PERALTA RODRIGUEZ         |  | 2,400.00  | 0.00 | 1,200.00  |  | 3,600.00  |
| '2400-0001-8091-000-0000 | ISABEL MONROY ROSALES               |  | 3,600.00  | 0.00 | 1,800.00  |  | 5,400.00  |
| '2400-0001-8093-000-0000 | GRISSEL VIRIDIANA ALONSO FERNANDEZ  |  | 3,000.00  | 0.00 | 1,500.00  |  | 4,500.00  |
| '2400-0001-8096-000-0000 | ANA MARGARITA LOPEZ BARROTERAN      |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8098-000-0000 | CARMEN IRENE MIRANDA DURAN          |  | 1,800.00  | 0.00 | 900.00    |  | 2,700.00  |
| '2400-0001-8099-000-0000 | CANDY JAZMIN ALONSO FERNANDEZ       |  | 3,000.00  | 0.00 | 1,500.00  |  | 4,500.00  |
| '2400-0001-8100-000-0000 | KAREN LIZBETH PIÑON GUEVARA         |  | 6,000.00  | 0.00 | 3,000.00  |  | 9,000.00  |
| '2400-0001-8101-000-0000 | EDGAR BENJAMIN CASTRO GONZALEZ      |  | 1,200.00  | 0.00 | 600.00    |  | 1,800.00  |
| '2400-0001-8103-000-0000 | ANGELICA FORTANEL LIMAS             |  | 3,000.00  | 0.00 | 1,500.00  |  | 4,500.00  |

|                          |                                     |  |          |      |      |  |          |
|--------------------------|-------------------------------------|--|----------|------|------|--|----------|
| '2400-0002-0010-000-0000 | CANDELARIA CARDENAS ANCHONDO        |  | 141.71   | 0.00 | 0.00 |  | 141.71   |
| '2400-0002-0012-000-0000 | MARIA SOLEDAD ORTEGA MARTINEZ       |  | 397.56   | 0.00 | 0.00 |  | 397.56   |
| '2400-0002-0031-000-0000 | PERLA JANETT RODRIGUEZ ACEVES       |  | 214.40   | 0.00 | 0.00 |  | 214.40   |
| '2400-0002-0069-000-0000 | FATIMA NOHEMI ELIAS MARTINEZ        |  | 149.59   | 0.00 | 0.00 |  | 149.59   |
| '2400-0002-0073-000-0000 | MELISSA MARIANA LOPEZ ORTEGA        |  | 332.32   | 0.00 | 0.00 |  | 332.32   |
| '2400-0002-0080-000-0000 | JOSE LUIS GUTIERREZ NAVARRO         |  | 58.84    | 0.00 | 0.00 |  | 58.84    |
| '2400-0002-0081-000-0000 | CRISTINA BRIVIESCAS CARDOZA         |  | 116.43   | 0.00 | 0.00 |  | 116.43   |
| '2400-0002-0082-000-0000 | RITA CARDENAS ANCHONDO              |  | 96.05    | 0.00 | 0.00 |  | 96.05    |
| '2400-0002-0085-000-0000 | EMILIA MATA NUÑEZ                   |  | 96.05    | 0.00 | 0.00 |  | 96.05    |
| '2400-0002-0088-000-0000 | MARGARITA TORRES CAMPA              |  | 53.44    | 0.00 | 0.00 |  | 53.44    |
| '2400-0002-0104-000-0000 | MARIA ELENA LOPEZ MONROY            |  | 278.18   | 0.00 | 0.00 |  | 278.18   |
| '2400-0002-0105-000-0000 | CESAR OLIVAS GUERRERO               |  | 126.36   | 0.00 | 0.00 |  | 126.36   |
| '2400-0002-0109-000-0000 | FATIMA HERNANDEZ PAYAN              |  | 114.28   | 0.00 | 0.00 |  | 114.28   |
| '2400-0002-0110-000-0000 | CIRIA JOSEFINA HOLGUIN DURON        |  | 59.90    | 0.00 | 0.00 |  | 59.90    |
| '2400-0002-0117-000-0000 | MARGARITA SAUCEDA CORRAL            |  | 3.37     | 0.00 | 0.00 |  | 3.37     |
| '2400-0002-0236-000-0000 | MARIA DEL CARMEN REYES DURAN        |  | 132.81   | 0.00 | 0.00 |  | 132.81   |
| '2400-0002-0241-000-0000 | EDGAR ALEXANDRO GOMEZ QUINTANA      |  | 109.69   | 0.00 | 0.00 |  | 109.69   |
| '2400-0002-0245-000-0000 | THELMA ANGELICA RODRIGUEZ CORRAL    |  | 667.99   | 0.00 | 0.00 |  | 667.99   |
| '2400-0002-0249-000-0000 | CLAUDIA GUADALUPE DOMINGUEZ ORTEGA  |  | 114.05   | 0.00 | 0.00 |  | 114.05   |
| '2400-0002-0841-000-0000 | GRACIELA MARRUFO JAQUEZ             |  | 209.90   | 0.00 | 0.00 |  | 209.90   |
| '2400-0002-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ |  | 119.40   | 0.00 | 0.00 |  | 119.40   |
| '2400-0002-8010-000-0000 | LUIS FRANCISCO REYES GUERRERO       |  | 80.00    | 0.00 | 0.00 |  | 80.00    |
| '2400-0002-8012-000-0000 | ISELA GUADALUPE GONZALEZ GONZALEZ   |  | 189.21   | 0.00 | 0.00 |  | 189.21   |
| '2400-0002-8013-000-0000 | ERIKA FRANCO DE SANTIAGO            |  | 270.35   | 0.00 | 0.00 |  | 270.35   |
| '2400-0002-8014-000-0000 | CARLA TALAMANTES ROBLES             |  | 253.09   | 0.00 | 0.00 |  | 253.09   |
| '2400-0002-8015-000-0000 | OLGA LIDIA VEGA OLIVARES            |  | 116.01   | 0.00 | 0.00 |  | 116.01   |
| '2400-0002-8016-000-0000 | SILVIA MARGARITA ESTAVILLO CRUZ     |  | 501.12   | 0.00 | 0.00 |  | 501.12   |
| '2400-0002-8017-000-0000 | GUADALUPE BELTRAN CHAPARRO          |  | 52.81    | 0.00 | 0.00 |  | 52.81    |
| '2400-0002-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           |  | 333.91   | 0.00 | 0.00 |  | 333.91   |
| '2400-0002-8020-000-0000 | PEDRO BERMUDEZ MARTINEZ             |  | 133.82   | 0.00 | 0.00 |  | 133.82   |
| '2400-0002-8021-000-0000 | RUBEN TERRAZAS FERNANDEZ            |  | 265.72   | 0.00 | 0.00 |  | 265.72   |
| '2400-0002-8022-000-0000 | KARLA PATRICIA VILLALBA ZUBIATE     |  | 132.03   | 0.00 | 0.00 |  | 132.03   |
| '2400-0002-8025-000-0000 | BRENDA CARDENAS MARTINEZ            |  | 114.05   | 0.00 | 0.00 |  | 114.05   |
| '2400-0002-8028-000-0000 | SOFIA GUZMAN ARTEAGA                |  | 130.10   | 0.00 | 0.00 |  | 130.10   |
| '2400-0002-8029-000-0000 | MITZI MARGARITA MONTEL MATAMOROS    |  | 149.55   | 0.00 | 0.00 |  | 149.55   |
| '2400-0002-8030-000-0000 | LAURA ELENA AGUIRRE PIÑA            |  | 130.40   | 0.00 | 0.00 |  | 130.40   |
| '2400-0002-8031-000-0000 | FRANCISCO JAVIER AVILA ARAGON       |  | 189.29   | 0.00 | 0.00 |  | 189.29   |
| '2400-0002-8033-000-0000 | MIRIAM JANETH ZAMORA FRANCO         |  | 96.05    | 0.00 | 0.00 |  | 96.05    |
| '2400-0002-8035-000-0000 | MARTHA LILIA ROBLES DELGADO         |  | 96.05    | 0.00 | 0.00 |  | 96.05    |
| '2400-0002-8036-000-0000 | ARGELIA ACOSTA ARRIETA              |  | 96.05    | 0.00 | 0.00 |  | 96.05    |
| '2400-0002-8037-000-0000 | CATALINA HOLGUIN MORALES            |  | 90.84    | 0.00 | 0.00 |  | 90.84    |
| '2400-0002-8038-000-0000 | LEONOR AVILA DE ANDA SALINAS        |  | 276.00   | 0.00 | 0.00 |  | 276.00   |
| '2400-0002-8039-000-0000 | JAVIER ESPARZA DURAN                |  | 131.69   | 0.00 | 0.00 |  | 131.69   |
| '2400-0002-8040-000-0000 | RUBEN FERNANDO RODRIGUEZ LOPEZ      |  | 319.99   | 0.00 | 0.00 |  | 319.99   |
| '2400-0002-8041-000-0000 | MARIA SILVINA GUERRERO VILLARREAL   |  | 414.13   | 0.00 | 0.00 |  | 414.13   |
| '2400-0002-8042-000-0000 | SILVIA PATRICIA LUJAN MAGAÑA        |  | 205.00   | 0.00 | 0.00 |  | 205.00   |
| '2400-0002-8043-000-0000 | JESSICA POLANCO LUNA                |  | 337.01   | 0.00 | 0.00 |  | 337.01   |
| '2400-0002-8044-000-0000 | ZULEMA JANETH MARTINEZ RODRIGUEZ    |  | 210.00   | 0.00 | 0.00 |  | 210.00   |
| '2400-0002-8045-000-0000 | ELISA RODRIGUEZ TALAMANTES          |  | 115.19   | 0.00 | 0.00 |  | 115.19   |
| '2400-0002-8051-000-0000 | CAMERINA ZURITA VALDOVINOS          |  | 816.51   | 0.00 | 0.00 |  | 816.51   |
| '2400-0002-8052-000-0000 | MARIA DE JESUS MARTINEZ PORTILLO    |  | 315.91   | 0.00 | 0.00 |  | 315.91   |
| '2400-0002-8053-000-0000 | ANDREA OLIVAS HERNANDEZ             |  | 52.81    | 0.00 | 0.00 |  | 52.81    |
| '2400-0002-8055-000-0000 | ALEXIS TARANGO MEZA                 |  | 114.28   | 0.00 | 0.00 |  | 114.28   |
| '2400-0002-8056-000-0000 | CARLOS IVAN FLORES AGUIRRE          |  | 46.78    | 0.00 | 0.00 |  | 46.78    |
| '2400-0002-8057-000-0000 | MARIANA CONCEPCION PORRAS MORALES   |  | 132.03   | 0.00 | 0.00 |  | 132.03   |
| '2400-0002-8058-000-0000 | PERLA GUADALUPE CHAVEZ MARTINEZ     |  | 53.44    | 0.00 | 0.00 |  | 53.44    |
| '2400-0002-8059-000-0000 | LUIS CARLOS HERMOSILLO SALCIDO      |  | 5,407.30 | 0.00 | 0.00 |  | 5,407.30 |
| '2400-0002-8060-000-0000 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   |  | 96.05    | 0.00 | 0.00 |  | 96.05    |
| '2400-0002-8061-000-0000 | IMILSIS DE LA CARIDAD MACIAS RIVAS  |  | 57.31    | 0.00 | 0.00 |  | 57.31    |
| '2400-0002-8062-000-0000 | ALMA ANGELICA ARAIZA CASTILLO       |  | 96.05    | 0.00 | 0.00 |  | 96.05    |

|                          |                                     |  |            |      |          |            |
|--------------------------|-------------------------------------|--|------------|------|----------|------------|
| '2400-0002-8063-000-0000 | MARIA TERESA BORRUEL BAQUERA        |  | 278.18     | 0.00 | 0.00     | 278.18     |
| '2400-0003-0020-000-0000 | VIRIDIANA PORTILLO VELASQUES        |  | 1,378.32   | 0.00 | 0.00     | 1,378.32   |
| '2400-0003-0026-000-0000 | LUIS AURELIO REYES GONZALEZ         |  | -1,091.81  | 0.00 | 0.00     | -1,091.81  |
| '2400-0003-0031-000-0000 | PERLA JANETT RODRIGUEZ ACEVES       |  | 176.35     | 0.00 | 0.00     | 176.35     |
| '2400-0003-0071-000-0000 | NANCY CAROLINA CAMARGO ALVAREZ      |  | 736.84     | 0.00 | 0.00     | 736.84     |
| '2400-0003-0073-000-0000 | MELISSA MARIANA LOPEZ ORTEGA        |  | -1,255.31  | 0.00 | 0.00     | -1,255.31  |
| '2400-0003-0080-000-0000 | JOSE LUIS GUTIERREZ NAVARRO         |  | -1,989.00  | 0.00 | 0.00     | -1,989.00  |
| '2400-0003-0081-000-0000 | CRISTINA BRIVIESCAS CARDOZA         |  | 2,044.31   | 0.00 | 0.00     | 2,044.31   |
| '2400-0003-0082-000-0000 | RITA CARDENAS ANCHONDO              |  | -1,806.40  | 0.00 | 0.00     | -1,806.40  |
| '2400-0003-0085-000-0000 | EMILIA MATA NUÑEZ                   |  | -1,530.95  | 0.00 | 0.00     | -1,530.95  |
| '2400-0003-0088-000-0000 | MARGARITA TORRES CAMPA              |  | 4,497.30   | 0.00 | 0.00     | 4,497.30   |
| '2400-0003-0095-000-0000 | OSCAR MEDIANO GARCIA                |  | 1,422.29   | 0.00 | 0.00     | 1,422.29   |
| '2400-0003-0105-000-0000 | CESAR OLIVAS GUERRERO               |  | 2,574.33   | 0.00 | 0.00     | 2,574.33   |
| '2400-0003-0109-000-0000 | FATIMA HERNANDEZ PAYAN              |  | 1,105.27   | 0.00 | 0.00     | 1,105.27   |
| '2400-0003-0110-000-0000 | CIRIA JOSEFINA HOLGUIN DURON        |  | 3,603.89   | 0.00 | 0.00     | 3,603.89   |
| '2400-0003-0114-000-0000 | TANIA MONASY HERRERA ORTEGA         |  | -1,722.16  | 0.00 | 0.00     | -1,722.16  |
| '2400-0003-0236-000-0000 | MA DEL CARMEN REYES DURAN           |  | -683.07    | 0.00 | 0.00     | -683.07    |
| '2400-0003-0238-000-0000 | KARLA CECILIA JARAMILLO CARRILLO    |  | -91.56     | 0.00 | 0.00     | -91.56     |
| '2400-0003-0246-000-0000 | FRANCISCO HAMLET SALINAS GUEDEA     |  | 2,612.14   | 0.00 | 0.00     | 2,612.14   |
| '2400-0003-0249-000-0000 | CLAUDIA GUADALUPE DOMINGUEZ ORTEGA  |  | 767.01     | 0.00 | 0.00     | 767.01     |
| '2400-0003-0250-000-0000 | OBED ARREOLA HERNANDEZ              |  | 7,179.39   | 0.00 | 0.00     | 7,179.39   |
| '2400-0003-0799-000-0000 | VICTOR MANUEL ALVIDREZ HERRERA      |  | 3,433.22   | 0.00 | 0.00     | 3,433.22   |
| '2400-0003-0841-000-0000 | GRACIELA MARRUFO JAQUEZ             |  | -6,714.41  | 0.00 | 0.00     | -6,714.41  |
| '2400-0003-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ |  | 3,510.55   | 0.00 | 0.00     | 3,510.55   |
| '2400-0003-8009-000-0000 | ALFREDO MARTINEZ VALDIVIEZO         |  | 2,656.72   | 0.00 | 0.00     | 2,656.72   |
| '2400-0003-8010-000-0000 | LUIS FRANCISCO REYES GUERRERO       |  | 4,292.53   | 0.00 | 0.00     | 4,292.53   |
| '2400-0003-8012-000-0000 | ISELA GUADALUPE GONZALEZ GONZALEZ   |  | 1,205.56   | 0.00 | 0.00     | 1,205.56   |
| '2400-0003-8013-000-0000 | ERIKA FRANCO DE SANTIAGO            |  | -10,014.59 | 0.00 | 0.00     | -10,014.59 |
| '2400-0003-8014-000-0000 | CARLA TALAMANTES ROBLES             |  | -3,280.65  | 0.00 | 0.00     | -3,280.65  |
| '2400-0003-8015-000-0000 | OLGA LIDIA VEGA OLIVARES            |  | -920.15    | 0.00 | 0.00     | -920.15    |
| '2400-0003-8016-000-0000 | SILVIA MARGARITA ESTAVILLO CRUZ     |  | -705.23    | 0.00 | 0.00     | -705.23    |
| '2400-0003-8017-000-0000 | GUADALUPE BELTRAN CHAPARRO          |  | 2,015.31   | 0.00 | 0.00     | 2,015.31   |
| '2400-0003-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           |  | 12,735.05  | 0.00 | 0.00     | 12,735.05  |
| '2400-0003-8020-000-0000 | PEDRO BERMUDEZ MARTINEZ             |  | 2,857.99   | 0.00 | 0.00     | 2,857.99   |
| '2400-0003-8021-000-0000 | RUBEN TERRAZAS FERNANDEZ            |  | 1,871.24   | 0.00 | 0.00     | 1,871.24   |
| '2400-0003-8025-000-0000 | BRENDA CARDENAS MARTINEZ            |  | -413.38    | 0.00 | 0.00     | -413.38    |
| '2400-0003-8027-000-0000 | ELOISA ARMENDARIZ CHAPARRO          |  | -1,744.89  | 0.00 | 0.00     | -1,744.89  |
| '2400-0003-8029-000-0000 | MITZI MARGARITA MONTIEL MATAMOROS   |  | 296.58     | 0.00 | 0.00     | 296.58     |
| '2400-0003-8030-000-0000 | LAURA ELENA AGUIRRE PIÑA            |  | -5,347.16  | 0.00 | 0.00     | -5,347.16  |
| '2400-0003-8032-000-0000 | ELIA LILIANA VALENZUELA ESTRADA     |  | 8,114.76   | 0.00 | 0.00     | 8,114.76   |
| '2400-0003-8033-000-0000 | MIRIAM JANETH ZAMORA FRANCO         |  | -1,217.01  | 0.00 | 0.00     | -1,217.01  |
| '2400-0003-8035-000-0000 | MARTHA LILIA ROBLES DELGADO         |  | 1,047.69   | 0.00 | 0.00     | 1,047.69   |
| '2400-0003-8036-000-0000 | ARGELIA ACOSTA ARRIETA              |  | -1,079.64  | 0.00 | 0.00     | -1,079.64  |
| '2400-0003-8037-000-0000 | CATALINA HOLGUIN MORALES            |  | 1,252.31   | 0.00 | 0.00     | 1,252.31   |
| '2400-0003-8039-000-0000 | JAVIER ESPARZA DURAN                |  | 4,592.65   | 0.00 | 0.00     | 4,592.65   |
| '2400-0003-8040-000-0000 | RUBEN FERNANDO RODRIGUEZ LOPEZ      |  | -6,342.51  | 0.00 | 0.00     | -6,342.51  |
| '2400-0003-8041-000-0000 | MARIA SILVINA GUERRERO VILLARREAL   |  | -2,895.40  | 0.00 | 0.00     | -2,895.40  |
| '2400-0003-8042-000-0000 | SILVIA PATRICIA LUJAN MAGAÑA        |  | 1,042.70   | 0.00 | 0.00     | 1,042.70   |
| '2400-0003-8043-000-0000 | JESSICA POLANCO LUNA                |  | 1,262.23   | 0.00 | 0.00     | 1,262.23   |
| '2400-0003-8044-000-0000 | ZULEMA JANETH MARTINEZ RODRIGUEZ    |  | -878.58    | 0.00 | 0.00     | -878.58    |
| '2400-0003-8045-000-0000 | ELISA RODRIGUEZ TALAMANTES          |  | -4,169.53  | 0.00 | 0.00     | -4,169.53  |
| '2400-0003-8052-000-0000 | MARIA DE JESUS MARTINEZ PORTILLO    |  | -1,561.18  | 0.00 | 0.00     | -1,561.18  |
| '2400-0003-8053-000-0000 | ANDREA OLIVAS HERNANDEZ             |  | -5,246.35  | 0.00 | 1,968.75 | -3,277.60  |
| '2400-0003-8054-000-0000 | ESTEFANY ROSALES SANCHEZ            |  | -4,742.10  | 0.00 | 0.00     | -4,742.10  |
| '2400-0003-8055-000-0000 | ALEXIS TARANGO MEZA                 |  | -642.38    | 0.00 | 0.00     | -642.38    |
| '2400-0003-8056-000-0000 | CARLOS IVAN FLORES AGUIRRE          |  | 937.49     | 0.00 | 0.00     | 937.49     |
| '2400-0003-8058-000-0000 | PERLA GUADALUPE CHAVEZ MARTINEZ     |  | -2,573.85  | 0.00 | 0.00     | -2,573.85  |
| '2400-0003-8059-000-0000 | LUIS CARLOS HERMOSILLO SALCIDO      |  | 237.18     | 0.00 | 0.00     | 237.18     |
| '2400-0003-8060-000-0000 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   |  | 952.28     | 0.00 | 0.00     | 952.28     |
| '2400-0003-8061-000-0000 | IMILSIS DE LA CARIDAD MACIAS RIVAS  |  | -3,947.05  | 0.00 | 0.00     | -3,947.05  |

|                          |                                     |  |           |      |      |           |
|--------------------------|-------------------------------------|--|-----------|------|------|-----------|
| '2400-0003-8064-000-0000 | EDNA SUSANA VIZCARRA SUAREZ         |  | 17,367.71 | 0.00 | 0.00 | 17,367.71 |
| '2400-0003-8065-000-0000 | KATIA YARED CRUZ HERNANDEZ          |  | -4,002.65 | 0.00 | 0.00 | -4,002.65 |
| '2400-0003-8066-000-0000 | VICTOR PABLO FLORES PEREZ           |  | 7,935.26  | 0.00 | 0.00 | 7,935.26  |
| '2400-0003-8067-000-0000 | MONICA IVONE CARO PANDO             |  | 651.42    | 0.00 | 0.00 | 651.42    |
| '2400-0003-8068-000-0000 | CLAUDIA JEANET GUTIERREZ BURCIAGA   |  | 1,825.85  | 0.00 | 0.00 | 1,825.85  |
| '2400-0003-8069-000-0000 | MARIANA ELIZABETH NUNGARAY AHUMADA  |  | 395.12    | 0.00 | 0.00 | 395.12    |
| '2400-0003-8070-000-0000 | MARIA FERNANDA BUSTAMANTE VADEZ     |  | -2,189.27 | 0.00 | 0.00 | -2,189.27 |
| '2400-0003-8071-000-0000 | BLANCA MONICA CASTILLO REY          |  | 41.45     | 0.00 | 0.00 | 41.45     |
| '2400-0003-8072-000-0000 | KENIA VILLARREAL MORENO             |  | -516.72   | 0.00 | 0.00 | -516.72   |
| '2400-0003-8073-000-0000 | PABLO ALBERTO AYALA FRANCO          |  | -2,571.64 | 0.00 | 0.00 | -2,571.64 |
| '2400-0003-8074-000-0000 | ALEJANDRA PATIÑO GARCIA             |  | 1,363.87  | 0.00 | 0.00 | 1,363.87  |
| '2400-0003-8075-000-0000 | MARISELA LOPEZ OROZCO               |  | -429.39   | 0.00 | 0.00 | -429.39   |
| '2400-0003-8077-000-0000 | LUISA ZUCCOLOTTO PACHECO            |  | -2,474.86 | 0.00 | 0.00 | -2,474.86 |
| '2400-0003-8078-000-0000 | SARAH LIZZETTE GALLEGOS CARRASCO    |  | -4,294.70 | 0.00 | 0.00 | -4,294.70 |
| '2400-0003-8079-000-0000 | ALEJANDRA AGUIRRE MEDRANO           |  | -1,969.12 | 0.00 | 0.00 | -1,969.12 |
| '2400-0003-8080-000-0000 | FRANCISCO JAVIER MORENO GARCIA      |  | 1,285.28  | 0.00 | 0.00 | 1,285.28  |
| '2400-0003-8081-000-0000 | YEZEL RUVALCABA LOERA               |  | 5,907.38  | 0.00 | 0.00 | 5,907.38  |
| '2400-0003-8083-000-0000 | BRENDA ESTEFANIE DIAZ RIVAS         |  | 5,303.49  | 0.00 | 0.00 | 5,303.49  |
| '2400-0003-8085-000-0000 | KAREN JACQUELYN CAZARES FLORES      |  | -523.47   | 0.00 | 0.00 | -523.47   |
| '2400-0003-8086-000-0000 | ALBERTO ENRIQUE RAMIREZ ACOSTA      |  | 1,396.92  | 0.00 | 0.00 | 1,396.92  |
| '2400-0003-8087-000-0000 | EDWIGES FRANCO LOPEZ                |  | 3,436.34  | 0.00 | 0.00 | 3,436.34  |
| '2400-0003-8088-000-0000 | CLAUDIA DANIELA NAVA MENDOZA        |  | 4,464.57  | 0.00 | 0.00 | 4,464.57  |
| '2400-0003-8089-000-0000 | ANA LAURA PERALTA RODRIGUEZ         |  | -1,094.04 | 0.00 | 0.00 | -1,094.04 |
| '2400-0003-8092-000-0000 | JUDITH LORENA RANGEL RIVERO         |  | 4,500.48  | 0.00 | 0.00 | 4,500.48  |
| '2400-0003-8093-000-0000 | GRISSEL VIRIDIANA ALONSO FERNANDEZ  |  | -872.44   | 0.00 | 0.00 | -872.44   |
| '2400-0003-8096-000-0000 | ANA MARGARITA LOPEZ BARROTERAN      |  | -523.47   | 0.00 | 0.00 | -523.47   |
| '2400-0003-8097-000-0000 | MARIA ESTEFANIA DIAZ MORALES        |  | 1,531.90  | 0.00 | 0.00 | 1,531.90  |
| '2400-0003-8098-000-0000 | CARMEN IRENE MIRANDA DURAN          |  | 1,354.40  | 0.00 | 0.00 | 1,354.40  |
| '2400-0003-8101-000-0000 | EDGAR BENJAMIN CASTR4O GONZALEZ     |  | 2,444.01  | 0.00 | 0.00 | 2,444.01  |
| '2400-0003-8103-000-0000 | ANGELICA FORTANEL LIMAS             |  | 1,239.28  | 0.00 | 0.00 | 1,239.28  |
| '2400-0004-0241-000-0000 | EDGAR ALEXANDRO GOMEZ QUINTANA      |  | 489.00    | 0.00 | 0.00 | 489.00    |
| '2400-0004-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ |  | 489.00    | 0.00 | 0.00 | 489.00    |
| '2400-0004-8012-000-0000 | ISELA GUADALUPE GONZALEZ GONZALEZ   |  | 1,129.00  | 0.00 | 0.00 | 1,129.00  |
| '2400-0004-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           |  | 489.00    | 0.00 | 0.00 | 489.00    |
| '2400-0004-8020-000-0000 | PEDRO BERMUDEZ MARTINEZ             |  | 1,198.00  | 0.00 | 0.00 | 1,198.00  |
| '2400-0004-8065-000-0000 | KATIA YARED CRUZ HERNANDEZ          |  | 1,198.00  | 0.00 | 0.00 | 1,198.00  |
| '2400-0005-0020-000-0000 | VIRIDIANA PORTILLO VELASQUES        |  | 886.24    | 0.00 | 0.00 | 886.24    |
| '2400-0005-0095-000-0000 | OSCAR MEDIANO GARCIA                |  | 426.68    | 0.00 | 0.00 | 426.68    |
| '2400-0005-0241-000-0000 | EDGAR ALEXANDRO GOMEZ QUINTANA      |  | 426.88    | 0.00 | 0.00 | 426.88    |
| '2400-0005-0250-000-0000 | OBED ARREOLA HERNANDEZ              |  | 426.68    | 0.00 | 0.00 | 426.68    |
| '2400-0005-8014-000-0000 | CARLA TALAMANTES ROBLES             |  | 886.24    | 0.00 | 0.00 | 886.24    |
| '2400-0005-8016-000-0000 | SILVIA MARGARITA ESTAVILLO CRUZ     |  | 886.24    | 0.00 | 0.00 | 886.24    |
| '2400-0005-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           |  | 443.12    | 0.00 | 0.00 | 443.12    |
| '2400-0005-8021-000-0000 | RUBEN TERRAZAS FERNANDEZ            |  | 853.76    | 0.00 | 0.00 | 853.76    |
| '2400-0005-8025-000-0000 | BRENDA CARDENAS MARTINEZ            |  | 443.12    | 0.00 | 0.00 | 443.12    |
| '2400-0005-8036-000-0000 | ARGELIA ACOSTA ARRIETA              |  | 590.07    | 0.00 | 0.00 | 590.07    |
| '2400-0005-8044-000-0000 | ZULEMA JANETH MARTINEZ RODRIGUEZ    |  | 640.20    | 0.00 | 0.00 | 640.20    |
| '2400-0005-8054-000-0000 | EDNA SUSANA VIZCARRA SUAREZ         |  | 886.24    | 0.00 | 0.00 | 886.24    |
| '2400-0005-8065-000-0000 | KATIA YARED CRUZ HERNANDEZ          |  | 886.24    | 0.00 | 0.00 | 886.24    |
| '2400-0007-0000-000-0000 | FALTANTE EN CAJA                    |  | 4,522.00  | 0.00 | 0.00 | 4,522.00  |
| '2400-0008-0000-000-0000 | RAUL VAZQUEZ TISCAREÑO              |  | 10,440.00 | 0.00 | 0.00 | 10,440.00 |
| '2400-0009-0020-000-0000 | VIRIDIANA PORTILLO VELASQUES        |  | 55.40     | 0.00 | 0.00 | 55.40     |
| '2400-0009-0026-000-0000 | LUIS AURELIO REYES GONZALEZ         |  | 58.64     | 0.00 | 0.00 | 58.64     |
| '2400-0009-0071-000-0000 | NANCY CAROLINA CAMARGO ALVAREZ      |  | 17.40     | 0.00 | 0.00 | 17.40     |
| '2400-0009-0073-000-0000 | MELISSA MARIANA LOPEZ ORTEGA        |  | 38.00     | 0.00 | 0.00 | 38.00     |
| '2400-0009-0080-000-0000 | JOSE LUIS GUTIERREZ NAVARRO         |  | 58.64     | 0.00 | 0.00 | 58.64     |
| '2400-0009-0081-000-0000 | CRISTINA BRIVIESCAS CARDOZA         |  | 55.40     | 0.00 | 0.00 | 55.40     |
| '2400-0009-0082-000-0000 | RITA CARDENAS ANCHONDO              |  | 38.00     | 0.00 | 0.00 | 38.00     |
| '2400-0009-0085-000-0000 | EMILIA MATA NUÑEZ                   |  | 58.64     | 0.00 | 0.00 | 58.64     |
| '2400-0009-0088-000-0000 | MARGARITA TORRES CAMPA              |  | 55.40     | 0.00 | 0.00 | 55.40     |

|                          |                                     |  |              |      |      |  |              |
|--------------------------|-------------------------------------|--|--------------|------|------|--|--------------|
| '2400-0009-0095-000-0000 | OSCAR MEDIANO GARCIA                |  | 34.80        | 0.00 | 0.00 |  | 34.80        |
| '2400-0009-0105-000-0000 | CESAR OLIVAS GUERRERO               |  | 17.40        | 0.00 | 0.00 |  | 17.40        |
| '2400-0009-0110-000-0000 | CIRIA JOSEFINA HOLGUIN DURON        |  | 55.44        | 0.00 | 0.00 |  | 55.44        |
| '2400-0009-0114-000-0000 | TANIA MONASY HERRERA ORTEGA         |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-0236-000-0000 | MA DEL CARMEN REYES DURAN           |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-0238-000-0000 | KARLA CECILIA JARAMILLO CARRILLO    |  | 38.00        | 0.00 | 0.00 |  | 38.00        |
| '2400-0009-0246-000-0000 | FRANCISCO HAMLET SALINAS GUEDEA     |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-0249-000-0000 | CLAUDIA GUADALUPE DOMINGUEZ ORTEGA  |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-0250-000-0000 | OBED ARREOLA HERNANDEZ              |  | 34.80        | 0.00 | 0.00 |  | 34.80        |
| '2400-0009-0841-000-0000 | GRACIELA MARRUFO JAQUEZ             |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-8009-000-0000 | ALFREDO MARTINEZ VALDIVIEZO         |  | 34.80        | 0.00 | 0.00 |  | 34.80        |
| '2400-0009-8010-000-0000 | LUIS FRANCISCO REYES GUERRERO       |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-8013-000-0000 | ERIKA FRANCO DE SANTIAGO            |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8014-000-0000 | CARLA TALAMANTES ROBLES             |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-8015-000-0000 | OLGA LIDIA VEGA OLIVARES            |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-8016-000-0000 | SILVIA MARGARITA ESTAVILLO CRUZ     |  | 55.44        | 0.00 | 0.00 |  | 55.44        |
| '2400-0009-8019-000-0000 | MAYRA LIZET ALVAREZ SERNA           |  | 34.80        | 0.00 | 0.00 |  | 34.80        |
| '2400-0009-8020-000-0000 | PEDRO BERMUDEZ MARTINEZ             |  | 76.04        | 0.00 | 0.00 |  | 76.04        |
| '2400-0009-8021-000-0000 | RUBEN TERRAZAS FERNANDEZ            |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-8025-000-0000 | BRENDA CARDENAS MARTINEZ            |  | 38.00        | 0.00 | 0.00 |  | 38.00        |
| '2400-0009-8030-000-0000 | LAURA ELENA AGUIRRE PIÑA            |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8032-000-0000 | ELIA LILIANA VALENZUELA ESTRADA     |  | 55.44        | 0.00 | 0.00 |  | 55.44        |
| '2400-0009-8033-000-0000 | MIRIAM JANETH ZAMORA FRANCO         |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8036-000-0000 | ARGELIA ACOSTA ARRIETA              |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-8037-000-0000 | CATALINA HOLGUIN MORALES            |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-8040-000-0000 | RUBEN FERNANDO RODRIGUEZ LOPEZ      |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8041-000-0000 | MARIA SILVINA GUERRERO VILLARREAL   |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8044-000-0000 | ZULEMA JANETH MARTINEZ RODRIGUEZ    |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8045-000-0000 | ELISA RODRIGUEZ TALAMANTES          |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8052-000-0000 | MARIA DE JESUS MARTINEZ PORTILLO    |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8053-000-0000 | ANDREA OLIVAS HERNANDEZ             |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8054-000-0000 | ESTEFANY ROSALES SANCHEZ            |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-8058-000-0000 | PERLA GUADALUPE CHAVEZ MARTINEZ     |  | 38.00        | 0.00 | 0.00 |  | 38.00        |
| '2400-0009-8060-000-0000 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   |  | 76.04        | 0.00 | 0.00 |  | 76.04        |
| '2400-0009-8061-000-0000 | IMILSIS DE LA CARIDAD MACIAS RIVAS  |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8064-000-0000 | EDNA SUSANA VIZCARRA SUAREZ         |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-8065-000-0000 | KATIA YARED CRUZ HERNANDEZ          |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-8066-000-0000 | VICTOR PABLO FLORES PEREZ           |  | 34.80        | 0.00 | 0.00 |  | 34.80        |
| '2400-0009-8067-000-0000 | MONICA IVONE CARO PANDO             |  | 38.00        | 0.00 | 0.00 |  | 38.00        |
| '2400-0009-8068-000-0000 | CLAUDIA JEANET GUTIERREZ BURCIAGA   |  | 55.44        | 0.00 | 0.00 |  | 55.44        |
| '2400-0009-8069-000-0000 | MARIANA ELIZABETH NUNGARAY AHUMADA  |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-8070-000-0000 | MARIA FERNADA BUSTAMANTE VALDEZ     |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-8071-000-0000 | BLANCA MONICA CASTILLO REY          |  | 34.80        | 0.00 | 0.00 |  | 34.80        |
| '2400-0009-8072-000-0000 | KENIA VILLARREAL MORENO             |  | 38.00        | 0.00 | 0.00 |  | 38.00        |
| '2400-0009-8073-000-0000 | PABLO ALBERTO AYALA FRANCO          |  | 38.00        | 0.00 | 0.00 |  | 38.00        |
| '2400-0009-8074-000-0000 | ALEJANDRA PATIÑO GARCIA             |  | 55.40        | 0.00 | 0.00 |  | 55.40        |
| '2400-0009-8075-000-0000 | MARISELA LOPE OROZCO                |  | 105.40       | 0.00 | 0.00 |  | 105.40       |
| '2400-0009-8077-000-0000 | LUISA ZUCCOLOTTO PACHECO            |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-8078-000-0000 | SARAH LIZZETTE GALLEGOS CARRASCO    |  | 58.64        | 0.00 | 0.00 |  | 58.64        |
| '2400-0009-8079-000-0000 | ALEJANDRA AGUIRRE MEDRANO           |  | 20.64        | 0.00 | 0.00 |  | 20.64        |
| '2400-0009-8080-000-0000 | FRANCISCO JAVIER MORENO GARCIA      |  | 34.80        | 0.00 | 0.00 |  | 34.80        |
| '2400-0010-0080-000-0000 | JOSE LUIS GUTIERREZ NAVARRO         |  | 60.00        | 0.00 | 0.00 |  | 60.00        |
| '2400-0010-0085-000-0000 | EMILIA MATA NUÑEZ                   |  | 60.00        | 0.00 | 0.00 |  | 60.00        |
| '2400-0010-1749-000-0000 | ROSALBA JAQUELINE MORALES RODRIGUEZ |  | 80.00        | 0.00 | 0.00 |  | 80.00        |
| '2400-0010-8037-000-0000 | CATALINA HOLGUIN MORALES            |  | 200.00       | 0.00 | 0.00 |  | 200.00       |
| '2400-0010-8074-000-0000 | ALEJANDRA PATIÑO GARCIA             |  | 80.00        | 0.00 | 0.00 |  | 80.00        |
| '2400-0010-8080-000-0000 | FRANCISCO JAVIER MORENO GARCIA      |  | 120.00       | 0.00 | 0.00 |  | 120.00       |
| '2400-0011-0875-000-0000 | BBVA BANCOMER 0185240875            |  | 5.82         | 0.00 | 0.00 |  | 5.82         |
| '3000-1000-1000-100-0000 | DONACIONES DE CAPITAL               |  | 6,896,866.08 | 0.00 | 0.00 |  | 6,896,866.08 |

|                          |                                                    |            |               |           |              |            |               |
|--------------------------|----------------------------------------------------|------------|---------------|-----------|--------------|------------|---------------|
| '3000-2000-1000-000-0000 | RESULTADOS DE EJERCICIOS ANTERIORES                |            | 903,544.53    | 0.00      | 0.00         |            | 903,544.53    |
| '3000-2000-2000-000-0000 | RESULTADO DE EJERCICIOS ANTERIORES                 |            | 332,478.73    | 0.00      | 0.00         |            | 332,478.73    |
| '3000-2000-3000-000-0000 | RESULTADOS EJERCICIOS ANTERIORES                   |            | 406,478.70    | 0.00      | 0.00         |            | 406,478.70    |
| '3000-2000-4000-000-0000 | RESULTADO EJERCICIO 2017                           |            | -941,410.28   | 0.00      | 0.00         |            | -941,410.28   |
| '3000-2000-5000-000-0000 | RESULTADOS EJERCICIO 2018                          |            | 789,651.28    | 0.00      | 0.00         |            | 789,651.28    |
| '3000-2000-6000-000-0000 | RESULTADOS 2019                                    |            | 1,110,221.03  | 0.00      | 0.00         |            | 1,110,221.03  |
| '4000-1000-0000-000-0000 | PARTICIPACIONES                                    |            | 10,912,716.29 | 0.00      | 4,167,770.72 |            | 15,080,487.01 |
| '4000-1100-0000-000-0000 | PROGRAMA LECHE EN POLVO Y PAÑALES                  |            | 143,138.76    | 0.00      | 1,006,861.24 |            | 1,150,000.00  |
| '4000-2000-0001-000-0000 | CRI                                                |            | 881,423.00    | 0.00      | 57,157.00    |            | 938,580.00    |
| '4000-2000-0002-000-0000 | CONSULTORIO DENTAL                                 |            | 326,485.00    | 0.00      | 38,560.00    |            | 365,045.00    |
| '4000-2000-0003-000-0000 | PSICOLOGIA                                         |            | 109,103.00    | 0.00      | 9,440.00     |            | 118,543.00    |
| '4000-2000-0004-000-0000 | TERAPIA DE LENGUAJE                                |            | 136,478.00    | 0.00      | 10,650.00    |            | 147,128.00    |
| '4000-2000-0006-000-0000 | CD. INFANTIL                                       |            | 73,741.00     | 0.00      | 0.00         |            | 73,741.00     |
| '4000-2000-0007-000-0000 | POLIDEPORTIVO                                      |            | 76,245.82     | 0.00      | 0.00         |            | 76,245.82     |
| '4000-2000-0008-000-0000 | TIENDA PIONEROS                                    |            | 80,616.50     | 0.00      | 0.00         |            | 80,616.50     |
| '4000-2000-0010-000-0000 | DESAYUNOS ESCOLARES                                |            | 77,270.00     | 0.00      | 1,975.00     |            | 79,245.00     |
| '4000-2000-0012-000-0000 | INTSLACIONES GUARDERIA                             |            | 66,240.00     | 0.00      | 0.00         |            | 66,240.00     |
| '4000-2000-0015-000-0000 | TRABAJO SOCIAL                                     |            | 18,405.00     | 0.00      | 0.00         |            | 18,405.00     |
| '4000-2000-0020-000-0000 | CAFETERIA DIF                                      |            | 148,504.54    | 0.00      | 15,466.00    |            | 163,970.54    |
| '4000-2000-0023-000-0000 | NUTRICION                                          |            | 960.00        | 0.00      | 0.00         |            | 960.00        |
| '4000-8000-0000-000-0000 | PENSIONES CIVILES DEL ESTADO (CONVENIO DIF ESTATAL |            | 0.00          | 0.00      | 99,523.00    |            | 99,523.00     |
| '4000-3000-0002-000-0000 | PAGO NIÑOS TUTELADOS DIF ESTATAL                   |            | 412,649.04    | 0.00      | 84,106.65    |            | 496,755.69    |
| '4000-3000-0003-000-0000 | CAMARA MEXICANA DE LA INDUSTRIA DE LA CONSTRUCCION |            | 86,568.28     | 0.00      | 116,065.62   |            | 202,633.90    |
| '4000-4000-0001-000-0000 | SERVICIOS MEDICOS MUNICIPALES                      |            | 132,010.00    | 0.00      | 68,580.00    |            | 200,590.00    |
| '4000-4000-0003-000-0000 | DIRECCION DE SEGURIDAD PUBLICA                     |            | 176,242.00    | 0.00      | 39,600.00    |            | 215,842.00    |
| '4000-4000-0004-000-0000 | EGRESOS                                            |            | 67,440.00     | 0.00      | 10,240.00    |            | 77,680.00     |
| '4000-5000-0002-001-0000 | SALON CTM                                          |            | 300.00        | 0.00      | 0.00         |            | 300.00        |
| '4000-5000-0002-002-0000 | SALON SANTA ANITA                                  |            | 20,200.00     | 0.00      | 0.00         |            | 20,200.00     |
| '4000-5000-0004-000-0000 | EVENTOS RECAUDATORIOS                              |            | 2,400.00      | 0.00      | 0.00         |            | 2,400.00      |
| '4000-5000-0005-000-0000 | CENTROS COMUNITARIOS                               |            | 2,000.00      | 0.00      | 0.00         |            | 2,000.00      |
| '4000-9000-0000-000-0000 | OCUPACION TEMPORAL CUBREBOCAS                      |            | 121,500.00    | 0.00      | 0.00         |            | 121,500.00    |
| '5000-1000-1100-113-0026 | LUIS AURELIO REYES GONZALEZ                        | 60,472.46  |               | 7,571.19  | 0.00         | 68,043.65  |               |
| '5000-1000-1100-113-0031 | PERLA JANETT RODRIGUEZ AVECES                      | 72,549.04  |               | 9,083.19  | 0.00         | 81,632.23  |               |
| '5000-1000-1100-113-0080 | JOSE LUIS GUTIERREZ NAVARRO                        | 60,472.46  |               | 7,571.19  | 0.00         | 68,043.65  |               |
| '5000-1000-1100-113-0081 | CRISTINA BRIVIESCAS ANCHONDO                       | 42,272.49  |               | 0.00      | 0.00         | 42,272.49  |               |
| '5000-1000-1100-113-0082 | RITA CARDENAS ANCHONDO                             | 34,020.37  |               | 0.00      | 0.00         | 34,020.37  |               |
| '5000-1000-1100-113-0085 | EMILIA MATA NUÑEZ                                  | 62,893.97  |               | 7,874.16  | 0.00         | 70,768.13  |               |
| '5000-1000-1100-113-0088 | MARGARITA TORRES CAMPA                             | 99,462.14  |               | 12,452.73 | 0.00         | 111,914.87 |               |
| '5000-1000-1100-113-0095 | OSCAR MEDIANO GARCIA                               | 60,472.46  |               | 7,571.19  | 0.00         | 68,043.65  |               |
| '5000-1000-1100-113-0110 | CIRIA JOSEFINA HOLGUIN DURON                       | 62,892.29  |               | 7,874.16  | 0.00         | 70,766.45  |               |
| '5000-1000-1100-113-0114 | TANIA MONASY HERRERA ORTEGA                        | 102,485.62 |               | 12,831.27 | 0.00         | 115,316.89 |               |
| '5000-1000-1100-113-0117 | MARGARITA SAUCEDA CORRAL                           | 62,892.29  |               | 7,874.16  | 0.00         | 70,766.45  |               |
| '5000-1000-1100-113-0236 | MARIA DEL CARMEN REYES DURAN                       | 62,892.29  |               | 7,874.16  | 0.00         | 70,766.45  |               |
| '5000-1000-1100-113-0238 | KARLA CECILIA JARAMILLO CARRILLO                   | 72,549.04  |               | 9,083.19  | 0.00         | 81,632.23  |               |
| '5000-1000-1100-113-0245 | THELMA ANGELICA RODRIGUEZ CORRAL                   | 90,133.39  |               | 12,337.65 | 0.00         | 102,471.04 |               |
| '5000-1000-1100-113-0246 | FRANCISCO HAMLET SALINAS GUEDEA                    | 107,333.40 |               | 13,438.89 | 0.00         | 120,772.29 |               |
| '5000-1000-1100-113-0250 | OBED ARREOLA HERNANDEZ                             | 65,309.83  |               | 8,176.83  | 0.00         | 73,486.66  |               |
| '5000-1000-1100-113-0799 | VICTOR MANUEL ALVIDREZ HERRERA                     | 78,260.55  |               | 9,832.47  | 0.00         | 88,093.02  |               |
| '5000-1000-1100-113-0841 | GRACIELA MARRUFO JAQUEZ                            | 62,892.29  |               | 7,874.16  | 0.00         | 70,766.45  |               |
| '5000-1000-1100-113-1749 | ROSALBA JAQUELINE MORALES RODRIGUEZ                | 107,338.82 |               | 13,438.89 | 0.00         | 120,777.71 |               |
| '5000-1000-1100-113-8009 | ALFREDO MARTINEZ VALDIVIEZO                        | 76,194.61  |               | 9,539.61  | 0.00         | 85,734.22  |               |
| '5000-1000-1100-113-8010 | LUIS FRANCISCO REYES GUERRERO                      | 78,533.67  |               | 9,832.47  | 0.00         | 88,366.14  |               |
| '5000-1000-1100-113-8013 | ERIKA FRANCO DE SANTIAGO                           | 122,888.47 |               | 15,385.71 | 0.00         | 138,274.18 |               |
| '5000-1000-1100-113-8014 | CARLA TALAMANTES ROBLES                            | 96,755.98  |               | 12,113.91 | 0.00         | 108,869.89 |               |
| '5000-1000-1100-113-8015 | OLGA LIDIA VEGA OLIVARES                           | 72,567.04  |               | 9,085.44  | 0.00         | 81,652.48  |               |
| '5000-1000-1100-113-8016 | SILVIA MARGARITA ESTAVILLO CRUZ                    | 199,785.30 |               | 25,013.25 | 0.00         | 224,798.55 |               |
| '5000-1000-1100-113-8019 | MAYRA LIZET ALVAREZ SERNA                          | 98,419.48  |               | 12,113.91 | 0.00         | 108,533.39 |               |
| '5000-1000-1100-113-8020 | PEDRO BERMUDEZ MARTINEZ                            | 53,348.11  |               | 0.00      | 0.00         | 53,348.11  |               |
| '5000-1000-1100-113-8021 | RUBEN TERRAZAS FERNANDEZ                           | 104,725.72 |               | 12,318.99 | 0.00         | 117,044.71 |               |
| '5000-1000-1100-113-8025 | BRENDA CARDENAS MARTINEZ                           | 72,549.04  |               | 9,083.19  | 0.00         | 81,632.23  |               |

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|                          |                                     |            |           |      |            |
|--------------------------|-------------------------------------|------------|-----------|------|------------|
| '5000-1000-1100-113-8027 | ELOISA ARMENDARIZ CHAPARRO          | 122,888.47 | 15,385.71 | 0.00 | 138,274.18 |
| '5000-1000-1100-113-8030 | LAURA ELENA AGUIRRE PIÑA            | 107,338.82 | 13,438.89 | 0.00 | 120,777.71 |
| '5000-1000-1100-113-8032 | ELIA LILIANA VALENZUELA ESTRADA     | 102,485.62 | 12,831.27 | 0.00 | 115,316.89 |
| '5000-1000-1100-113-8033 | MIRIAM JANETH ZAMORA FRANCO         | 62,236.10  | 7,874.16  | 0.00 | 70,110.26  |
| '5000-1000-1100-113-8035 | MARTHA LILIA ROBLES DELGADO         | 62,673.56  | 7,874.16  | 0.00 | 70,547.72  |
| '5000-1000-1100-113-8037 | CATALINA HOLGUIN MORALES            | 62,892.49  | 7,874.16  | 0.00 | 70,766.65  |
| '5000-1000-1100-113-8038 | LEONOR AVILIA DE ANDA SALINAS       | 107,338.82 | 13,438.89 | 0.00 | 120,777.71 |
| '5000-1000-1100-113-8039 | JAVIER ESPARZA DURAN                | 108,888.96 | 10,111.12 | 0.00 | 119,000.08 |
| '5000-1000-1100-113-8040 | RUBEN FERNANDO RODRIGUEZ LOPEZ      | 125,744.64 | 15,718.08 | 0.00 | 141,462.72 |
| '5000-1000-1100-113-8041 | MARIA SILVINA GUERRERO VILLARREAL   | 76,194.61  | 9,539.61  | 0.00 | 85,734.22  |
| '5000-1000-1100-113-8044 | ZULEMA JANETH MARTINEZ RODRIGUEZ    | 103,375.92 | 12,921.99 | 0.00 | 116,297.91 |
| '5000-1000-1100-113-8045 | ELISA RODRIGUEZ TALAMANTES          | 102,863.14 | 12,563.05 | 0.00 | 115,426.19 |
| '5000-1000-1100-113-8052 | MARIA DE JESÚS MARTINEZ PORTILLO    | 146,585.43 | 18,352.59 | 0.00 | 164,938.02 |
| '5000-1000-1100-113-8053 | ANDREA OLIVAS HERNANDEZ             | 67,039.56  | 8,400.00  | 0.00 | 75,439.56  |
| '5000-1000-1100-113-8054 | ESTEFANY ROSALES SANCHEZ            | 102,332.87 | 12,831.27 | 0.00 | 115,164.14 |
| '5000-1000-1100-113-8058 | PERLA GUADALUPE CHAVEZ MARTINEZ     | 62,177.34  | 7,978.89  | 0.00 | 70,156.23  |
| '5000-1000-1100-113-8060 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   | 75,664.63  | 9,539.61  | 0.00 | 85,204.24  |
| '5000-1000-1100-113-8061 | IMILSIS DE LA CARIDAD MACIAS RIVAS  | 116,293.26 | 14,559.99 | 0.00 | 130,853.25 |
| '5000-1000-1100-113-8064 | EDNA SUSANA VIZCARRA SUAREZ         | 320,933.93 | 40,181.13 | 0.00 | 361,115.06 |
| '5000-1000-1100-113-8065 | KATIA YARED CRUZ HERNANDEZ          | 96,755.98  | 12,113.91 | 0.00 | 108,869.89 |
| '5000-1000-1100-113-8066 | VICTOR PABLO FLORES PEREZ           | 96,671.97  | 12,113.91 | 0.00 | 108,785.88 |
| '5000-1000-1100-113-8067 | MONICA IVONE CARO PANDO             | 93,696.96  | 11,712.12 | 0.00 | 105,409.08 |
| '5000-1000-1100-113-8068 | CLAUDIA JEANET GUTIERREZ BURCIAGA   | 93,034.74  | 11,648.01 | 0.00 | 104,682.75 |
| '5000-1000-1100-113-8070 | MARIA FERNANDA BUSTAMANTE VALDEZ    | 93,696.96  | 11,712.12 | 0.00 | 105,409.08 |
| '5000-1000-1100-113-8072 | KENIA VILLARREAL MORENO             | 77,404.41  | 9,691.08  | 0.00 | 87,095.49  |
| '5000-1000-1100-113-8073 | PABLO ALBERTO AYALA FRANCO          | 104,647.67 | 13,147.68 | 0.00 | 117,795.35 |
| '5000-1000-1100-113-8075 | MARISELA LOPEZ OROZCO               | 62,892.29  | 7,874.16  | 0.00 | 70,766.45  |
| '5000-1000-1100-113-8077 | LUISA ZUCCOLOTTO PACHECO            | 98,564.96  | 12,831.27 | 0.00 | 111,396.23 |
| '5000-1000-1100-113-8078 | SARAH LIZZETTE GALLEGOS CARRASCO    | 207,200.12 | 25,899.99 | 0.00 | 233,100.11 |
| '5000-1000-1100-113-8079 | ALEJANDRA AGUIRRE MEDRANO           | 93,696.96  | 11,712.12 | 0.00 | 105,409.08 |
| '5000-1000-1100-113-8081 | YEZEL RUVALCABA LOERA               | 101,416.35 | 12,831.27 | 0.00 | 114,247.62 |
| '5000-1000-1100-113-8082 | MYRIAM LIZETH LERMA LERMA           | 62,892.29  | 7,874.16  | 0.00 | 70,766.45  |
| '5000-1000-1100-113-8083 | BRENDA ESTEFANIE DIAZ RIVAS         | 93,034.74  | 11,648.01 | 0.00 | 104,682.75 |
| '5000-1000-1100-113-8085 | KEREN JACQUELYN CAZARES FLORES      | 84,818.36  | 15,385.71 | 0.00 | 100,204.07 |
| '5000-1000-1100-113-8086 | ALBERTO ENRIQUE RAMIREZ ACOSTA      | 69,241.40  | 8,669.07  | 0.00 | 77,910.47  |
| '5000-1000-1100-113-8087 | EDWIGES FRANCO LOPEZ                | 62,698.16  | 7,874.16  | 0.00 | 70,572.32  |
| '5000-1000-1100-113-8088 | CLAUDIA DANIELA NAVA MENDOZA        | 58,052.85  | 7,268.25  | 0.00 | 65,321.10  |
| '5000-1000-1100-113-8089 | ANA LAURA PERALTA RODRIGUEZ         | 73,964.72  | 9,318.39  | 0.00 | 83,283.11  |
| '5000-1000-1100-113-8090 | YESSICA GUADALUPE PORTILLO GARZA    | 37,273.60  | 0.00      | 0.00 | 37,273.60  |
| '5000-1000-1100-113-8091 | ISABEL MONROY ROSALES               | 57,850.95  | 7,066.35  | 0.00 | 64,917.30  |
| '5000-1000-1100-113-8092 | JUDITH LORENA RANGEL RIVERO         | 58,052.85  | 7,268.25  | 0.00 | 65,321.10  |
| '5000-1000-1100-113-8093 | GRISSEL VIRIDIANA ALONSO FERNANDEZ  | 96,755.98  | 12,113.91 | 0.00 | 108,869.89 |
| '5000-1000-1100-113-8095 | LILIANA MARISELA MARQUEZ MORALES    | 93,059.59  | 11,712.12 | 0.00 | 104,771.71 |
| '5000-1000-1100-113-8096 | ANA MARGARITA LOPEZ BARROTERAN      | 91,636.49  | 11,712.12 | 0.00 | 103,348.61 |
| '5000-1000-1100-113-8097 | MARIA ESTEFANIA MORALES DIAZ        | 37,184.00  | 0.00      | 0.00 | 37,184.00  |
| '5000-1000-1100-113-8098 | CARMEN IRENE MIRANDA DURAN          | 55,820.80  | 6,988.80  | 0.00 | 62,809.60  |
| '5000-1000-1100-113-8099 | CANDY JAZMIN ALONSO FERNANDEZ       | 76,507.50  | 9,578.79  | 0.00 | 86,086.29  |
| '5000-1000-1100-113-8100 | KAREN LIZBETH PIÑON ANCHONDO        | 90,476.10  | 12,337.65 | 0.00 | 102,813.75 |
| '5000-1000-1100-113-8101 | EDGAR BENJAMIN CASTRO GONZALEZ      | 59,963.42  | 8,176.83  | 0.00 | 68,140.25  |
| '5000-1000-1100-113-8102 | MYRNA MIREYA VEGA GONZALEZ          | 39,266.87  | 0.00      | 0.00 | 39,266.87  |
| '5000-1000-1100-113-8103 | ANGELICA FORTANEL LIMAS             | 52,982.30  | 7,280.01  | 0.00 | 60,262.31  |
| '5000-1000-1100-113-8104 | ERIKA TORRES CAMPA                  | 18,373.04  | 7,874.16  | 0.00 | 26,247.20  |
| '5000-1000-1100-113-8105 | NACELYH GRISELDA ALVARADO MARTINEZ  | 15,748.32  | 7,874.16  | 0.00 | 23,622.48  |
| '5000-1000-1100-113-8106 | DEYDRE ALEJANDRA SAGARNAGA PORTILLO | 6,962.66   | 10,443.99 | 0.00 | 17,406.65  |
| '5000-1000-1100-113-8107 | ANNA CECILIA COVARRUBIAS PEREZ      | 0.00       | 6,999.25  | 0.00 | 6,999.25   |
| '5000-1000-1200-014-4000 | ALEJANDRA SALINAS VAZQUEZ           | 400.00     | 0.00      | 0.00 | 400.00     |
| '5000-1000-1200-121-0011 | BEATRIZ PUENTE PEREZ                | 94,867.85  | 0.00      | 0.00 | 94,867.85  |
| '5000-1000-1200-121-0012 | LIZZETE ALMEIDA ANCHONDO            | 16,961.62  | 15,750.00 | 0.00 | 32,711.62  |
| '5000-1000-1200-122-0002 | RAFAELA ESCARCEGA LUNA              | 16,408.00  | 4,058.00  | 0.00 | 20,466.00  |
| '5000-1000-1200-122-0003 | LLUVIA MELENDEZ FLORES              | 9,360.00   | 0.00      | 0.00 | 9,360.00   |

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|--------------------------|-------------------------------------|-----------|-----------|------|-----------|
| '5000-1000-1200-122-0010 | ELVA SARMIENTO MARTINEZ             | 11,250.00 | 4,000.00  | 0.00 | 15,250.00 |
| '5000-1000-1200-122-0021 | OBED ARREOLA HERNANDEZ              | 22,400.00 | 0.00      | 0.00 | 22,400.00 |
| '5000-1000-1200-122-0027 | IMILSIS DE LA CARIDAD MACIAS RIVAS  | 2,250.00  | 0.00      | 0.00 | 2,250.00  |
| '5000-1000-1200-122-0037 | CLAUDIA DANIELA NAVA                | 29,832.00 | 1,248.00  | 0.00 | 31,080.00 |
| '5000-1000-1200-122-0047 | ISRAEL ORTIZ LOPEZ                  | 3,150.00  | 0.00      | 0.00 | 3,150.00  |
| '5000-1000-1200-122-0065 | VICTOR MANUEL ALVIDREZ HERRERA      | 400.00    | 0.00      | 0.00 | 400.00    |
| '5000-1000-1200-122-0068 | LUIS FRANCISCO REYES GUERRERO       | 22,650.00 | 0.00      | 0.00 | 22,650.00 |
| '5000-1000-1200-122-0069 | JAZMIN GUADALUPE RORIGUEZ ALANIZ    | 29,560.00 | 0.00      | 0.00 | 29,560.00 |
| '5000-1000-1200-122-0072 | CLAUDIA JEANET GUTIERREZ BURCIAGA   | 3,250.00  | 0.00      | 0.00 | 3,250.00  |
| '5000-1000-1200-122-0076 | GRACIELA LERMA MARTINEZ             | 0.00      | 624.00    | 0.00 | 624.00    |
| '5000-1000-1200-122-0081 | MARGARITA TORRES CAMPA              | 500.00    | 0.00      | 0.00 | 500.00    |
| '5000-1000-1200-122-0083 | JUDITH LORENA RANGEL RIVERO         | 5,616.00  | 624.00    | 0.00 | 6,240.00  |
| '5000-1000-1200-122-0084 | JESUS MANUEL OLIVAS TARANGO         | 0.00      | 750.00    | 0.00 | 750.00    |
| '5000-1000-1200-122-0091 | ANA LAURA PERALTA RODRIGUEZ         | 936.00    | 312.00    | 0.00 | 1,248.00  |
| '5000-1000-1200-122-0094 | ISABEL MONROY ROSALES               | 3,432.00  | 312.00    | 0.00 | 3,744.00  |
| '5000-1000-1200-122-0097 | ANABEL PAZ BOLIVA                   | 48,205.00 | 0.00      | 0.00 | 48,205.00 |
| '5000-1000-1200-122-0098 | MARIA LOURDES V L                   | 0.00      | 2,250.00  | 0.00 | 2,250.00  |
| '5000-1000-1200-122-0100 | NACELYH ALVARADO MARTINEZ           | 48,029.00 | 624.00    | 0.00 | 48,653.00 |
| '5000-1000-1200-122-0101 | ALBERTO ENRIQUE RAMIREZ ACOSTA      | 2,150.00  | 0.00      | 0.00 | 2,150.00  |
| '5000-1000-1200-122-0104 | NALLELI SARAI CHAIREZ SANCHEZ       | 1,000.00  | 0.00      | 0.00 | 1,000.00  |
| '5000-1000-1200-122-0107 | MARIA DE LOURDES VEGA LICON         | 15,450.00 | 1,500.00  | 0.00 | 16,950.00 |
| '5000-1000-1200-122-0110 | DULCE ANAI LEIJA SOTO               | 27,412.00 | 4,432.00  | 0.00 | 31,844.00 |
| '5000-1000-1200-122-0114 | TANIA MONASY HERRERA ORTEGA         | 2,238.00  | 0.00      | 0.00 | 2,238.00  |
| '5000-1000-1200-122-0120 | MANUELA GUADALUPE ACOSTA FERNANDEZ  | 65,933.00 | 10,924.00 | 0.00 | 76,857.00 |
| '5000-1000-1200-122-0121 | JULIO CESAR HERNANDEZ MACIAS        | 1,000.00  | 0.00      | 0.00 | 1,000.00  |
| '5000-1000-1200-122-0122 | MYRNA MIREYA VEGA GONZALEZ          | 7,560.00  | 0.00      | 0.00 | 7,560.00  |
| '5000-1000-1200-122-0124 | YOLANDA SARMIENTO MARTINEZ          | 9,600.00  | 0.00      | 0.00 | 9,600.00  |
| '5000-1000-1200-122-0126 | KAREN LIZBETH PIÑON ANCHONDO        | 11,390.00 | 0.00      | 0.00 | 11,390.00 |
| '5000-1000-1200-122-0127 | DEYDRE ALEJANDRA SAGARNAGA PORTILLO | 99,718.00 | 0.00      | 0.00 | 99,718.00 |
| '5000-1000-1200-122-0128 | PALOMA PONCE BURROLA                | 500.00    | 0.00      | 0.00 | 500.00    |
| '5000-1000-1200-122-0129 | ANA MONICA MASCORRO FIERRO          | 43,069.00 | 9,988.00  | 0.00 | 53,057.00 |
| '5000-1000-1200-122-0130 | VICTOR PABLO FLORES PEREZ           | 60,000.00 | 20,486.84 | 0.00 | 80,486.84 |
| '5000-1000-1200-122-0135 | ANGELICA FORTANEL LIMAS             | 7,140.00  | 936.00    | 0.00 | 8,076.00  |
| '5000-1000-1200-122-0136 | FRANCISCO URIEL HERNANDEZ AVILA     | 2,000.00  | 0.00      | 0.00 | 2,000.00  |
| '5000-1000-1200-122-0137 | TOMAS RAYMUNDO RODRIGUEZ GAMBOA     | 2,000.00  | 0.00      | 0.00 | 2,000.00  |
| '5000-1000-1200-122-0139 | VANESSA JAZMIN OSORIO GONZALEZ      | 4,238.00  | 0.00      | 0.00 | 4,238.00  |
| '5000-1000-1200-122-0140 | EDGAR BENJAMIN CASTRO               | 10,419.00 | 0.00      | 0.00 | 10,419.00 |
| '5000-1000-1200-122-0143 | YAHIR E. ENRIQUEZ                   | 900.00    | 0.00      | 0.00 | 900.00    |
| '5000-1000-1200-122-0145 | ERNESTO GONZALEZ                    | 300.00    | 0.00      | 0.00 | 300.00    |
| '5000-1000-1200-122-0146 | LAURA ELENA AGUIRRE PIÑA            | 2,000.00  | 0.00      | 0.00 | 2,000.00  |
| '5000-1000-1200-122-0147 | ROSALBA JAQUELINE MORALES RODRIGUEZ | 2,000.00  | 0.00      | 0.00 | 2,000.00  |
| '5000-1000-1200-122-0148 | CESAR GUSTAVO SOTO MARQUEZ          | 4,450.00  | 0.00      | 0.00 | 4,450.00  |
| '5000-1000-1200-122-0149 | JORGE ANDRES HOLGUIN TORRES         | 1,500.00  | 0.00      | 0.00 | 1,500.00  |
| '5000-1000-1200-122-0150 | ROXANA MAYTE GALINDO CONTRERAS      | 2,250.00  | 0.00      | 0.00 | 2,250.00  |
| '5000-1000-1200-122-0151 | YEZEL RUVALCABA LOERA               | 1,865.00  | 0.00      | 0.00 | 1,865.00  |
| '5000-1000-1200-122-0152 | RAMON DAVID ROJAS MORENO            | 1,300.00  | 0.00      | 0.00 | 1,300.00  |
| '5000-1000-1200-122-0153 | LUIS AURELIO REYES GUERRERO         | 150.00    | 0.00      | 0.00 | 150.00    |
| '5000-1000-1200-122-0154 | JUAN MANUEL RUBIO MARTINEZ          | 1,800.00  | 0.00      | 0.00 | 1,800.00  |
| '5000-1000-1200-122-0155 | ERIKA TORRES CAMPA                  | 9,382.62  | 624.00    | 0.00 | 10,006.62 |
| '5000-1000-1200-122-0156 | ANNA CECILIA COVARRUBIAS            | 33,726.00 | 3,432.00  | 0.00 | 37,158.00 |
| '5000-1000-1200-122-0157 | MELESIO SALINAS ARTIAGA             | 2,400.00  | 0.00      | 0.00 | 2,400.00  |
| '5000-1000-1200-122-0158 | BRENDA PAOLA LOPEZ HERNANDEZ        | 750.00    | 0.00      | 0.00 | 750.00    |
| '5000-1000-1200-122-0159 | ABRIL LUCIA CARAVEO SAENZ           | 750.00    | 0.00      | 0.00 | 750.00    |
| '5000-1000-1200-122-0160 | LAURA ARAMI LOZANO GARCIA           | 750.00    | 0.00      | 0.00 | 750.00    |
| '5000-1000-1200-122-0161 | MA DEL CARMEN REYES DURAN           | 4,368.00  | 0.00      | 0.00 | 4,368.00  |
| '5000-1000-1200-122-0162 | KENIA VILLARREAL MORENO             | 3,432.00  | 1,872.00  | 0.00 | 5,304.00  |
| '5000-1000-1200-122-0163 | LILIANA MARISELA MARQUEZ MORALES    | 1,255.00  | 0.00      | 0.00 | 1,255.00  |
| '5000-1000-1200-122-0164 | MIRIAM JANETH ZAMORA FRANCO         | 11,232.00 | 0.00      | 0.00 | 11,232.00 |
| '5000-1000-1200-122-0165 | MARGARITA SAUCEDA CORRAL            | 2,808.00  | 312.00    | 0.00 | 3,120.00  |
| '5000-1000-1200-122-0166 | ANGEL GUIJAR LOZANO                 | 0.00      | 750.00    | 0.00 | 750.00    |

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| '5000-1000-1200-122-0167 | AMPARO CRUZ HERRERA                 | 0.00      |  | 2,652.00  | 0.00 | 2,652.00  |
| '5000-1000-1200-122-8041 | MARIA SILVINA GUERRERO VILLARREAL   | 15,160.00 |  | 0.00      | 0.00 | 15,160.00 |
| '5000-1000-1200-122-8087 | EDWIGES FRANCO LOPEZ                | 800.00    |  | 0.00      | 0.00 | 800.00    |
| '5000-1000-1300-139-0026 | LUIS AURELIO REYES GONZALEZ         | 0.00      |  | 11,627.20 | 0.00 | 11,627.20 |
| '5000-1000-1300-139-0031 | PERLA JANET RODRIGUEZ ACEVES        | 0.00      |  | 13,949.20 | 0.00 | 13,949.20 |
| '5000-1000-1300-139-0080 | JOSE LUIS GUTIERREZ NAVARRO         | 0.00      |  | 11,627.20 | 0.00 | 11,627.20 |
| '5000-1000-1300-139-0081 | CRISTINA BRIVIESCAS CARDOZA         | 6,976.32  |  | 0.00      | 0.00 | 6,976.32  |
| '5000-1000-1300-139-0085 | EMILIA MATA NUÑEZ                   | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-0088 | MARGARITA TORRES CAMPA              | 0.00      |  | 19,123.82 | 0.00 | 19,123.82 |
| '5000-1000-1300-139-0095 | OSCAR MEDIANO GARCIA                | 0.00      |  | 11,627.20 | 0.00 | 11,627.20 |
| '5000-1000-1300-139-0110 | CIRIA JOSEFINA HOLGUIN DURON        | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-0114 | TANIA MONASY HERRERA ORTEGA         | 0.00      |  | 19,705.18 | 0.00 | 19,705.18 |
| '5000-1000-1300-139-0117 | MARGARITA SAUCEDA CORRAL            | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-0236 | MA DEL CARMEN REYES DURAN           | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-0238 | KARLA CECILIA JAMARILLO CARRILLO    | 0.00      |  | 13,949.20 | 0.00 | 13,949.20 |
| '5000-1000-1300-139-0245 | THELMA ANGELICA RODRIGUEZ CORRAL    | 0.00      |  | 18,116.53 | 0.00 | 18,116.53 |
| '5000-1000-1300-139-0246 | FRANCISCO HAMLET SALINAS GUEDEA     | 0.00      |  | 20,638.28 | 0.00 | 20,638.28 |
| '5000-1000-1300-139-0250 | OBED ARREOLA HERNANDEZ              | 0.00      |  | 12,557.29 | 0.00 | 12,557.29 |
| '5000-1000-1300-139-0799 | VICTOR MANUEL ALVIDREZ HERRERA      | 0.00      |  | 15,099.88 | 0.00 | 15,099.88 |
| '5000-1000-1300-139-0841 | GRACIELA MARRUFO JAQUEZ             | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-1749 | ROSALBA JAQUELINE MORALES RODRIGUEZ | 0.00      |  | 20,638.28 | 0.00 | 20,638.28 |
| '5000-1000-1300-139-8009 | ALFREDO MARTINEZ VALDIVIEZO         | 0.00      |  | 14,650.10 | 0.00 | 14,650.10 |
| '5000-1000-1300-139-8010 | LUIS FRANCISCO REYES GUERRERO       | 0.00      |  | 15,099.88 | 0.00 | 15,099.88 |
| '5000-1000-1300-139-8013 | ERIKA FRANCO DE SANTIAGO            | 0.00      |  | 23,628.07 | 0.00 | 23,628.07 |
| '5000-1000-1300-139-8014 | CARLA TALAMANTES ROBLES             | 0.00      |  | 18,603.52 | 0.00 | 18,603.52 |
| '5000-1000-1300-139-8015 | OLGA LIDIA VEGA OLIVARES            | 0.00      |  | 13,952.64 | 0.00 | 13,952.64 |
| '5000-1000-1300-139-8016 | SILVIA MARGARITA ESTAVILLO CRUZ     | 0.00      |  | 38,413.19 | 0.00 | 38,413.19 |
| '5000-1000-1300-139-8019 | MAYRA LIZET ALVAREZ SERNA           | 0.00      |  | 18,603.52 | 0.00 | 18,603.52 |
| '5000-1000-1300-139-8020 | PEDRO BERMUDEZ MARTINEZ             | 9,009.23  |  | 0.00      | 0.00 | 9,009.23  |
| '5000-1000-1300-139-8021 | RUBEN TERRAZAS FERNANDEZ            | 0.00      |  | 20,638.28 | 0.00 | 20,638.28 |
| '5000-1000-1300-139-8025 | BRENDA CARDENAS MARTINEZ            | 0.00      |  | 13,949.20 | 0.00 | 13,949.20 |
| '5000-1000-1300-139-8027 | ELOISA ARMENDARIZ CHAPARRO          | 0.00      |  | 23,628.07 | 0.00 | 23,628.07 |
| '5000-1000-1300-139-8030 | LAURA ELENA AGUIRRE PIÑA            | 0.00      |  | 20,638.28 | 0.00 | 20,638.28 |
| '5000-1000-1300-139-8032 | ELIA LILIANA VALENZUELA ESTRADA     | 0.00      |  | 19,705.18 | 0.00 | 19,705.18 |
| '5000-1000-1300-139-8033 | MIRIAM JANETH ZAMORA FRANCO         | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-8035 | MARTHA LILIA ROBLES DELGADO         | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-8037 | CATALINA HOLGUIN MORALES            | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-8038 | LEONOR AVILA DE ANDA SALINAS        | 0.00      |  | 20,638.28 | 0.00 | 20,638.28 |
| '5000-1000-1300-139-8039 | JAVIER ESPARZA DURAN                | 0.00      |  | 21,500.00 | 0.00 | 21,500.00 |
| '5000-1000-1300-139-8040 | RUBEN FERNANDO RODRIGUEZ LOPEZ      | 0.00      |  | 24,138.48 | 0.00 | 24,138.48 |
| '5000-1000-1300-139-8041 | MARIA SILVINA GUERRERO VILLARREAL   | 0.00      |  | 14,650.10 | 0.00 | 14,650.10 |
| '5000-1000-1300-139-8044 | ZULEMA JANETH MARTINEZ RODRIGUEZ    | 0.00      |  | 19,844.50 | 0.00 | 19,844.50 |
| '5000-1000-1300-139-8045 | ELISA RODRIGUEZ TALAMANTES          | 0.00      |  | 19,844.50 | 0.00 | 19,844.50 |
| '5000-1000-1300-139-8052 | MARIA DE JESUS MARTINEZ PORTILLO    | 0.00      |  | 28,184.35 | 0.00 | 28,184.35 |
| '5000-1000-1300-139-8053 | ANDREA OLIVAS HERNANDEZ             | 0.00      |  | 12,900.00 | 0.00 | 12,900.00 |
| '5000-1000-1300-139-8054 | ESTEFANY SANCHEZ ROSALES            | 0.00      |  | 19,705.18 | 0.00 | 19,705.18 |
| '5000-1000-1300-139-8058 | PERLA GUADALUPE CHAVEZ MARTINEZ     | 0.00      |  | 12,253.28 | 0.00 | 12,253.28 |
| '5000-1000-1300-139-8060 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   | 0.00      |  | 14,650.10 | 0.00 | 14,650.10 |
| '5000-1000-1300-139-8061 | IMILSIS DE LA CAIDAD MACIAS RIVAS   | 0.00      |  | 22,360.00 | 0.00 | 22,360.00 |
| '5000-1000-1300-139-8064 | EDNA SUSANA VIZCARRA SUAREZ         | 0.00      |  | 61,706.72 | 0.00 | 61,706.72 |
| '5000-1000-1300-139-8065 | KATIA YARED CRUZ HERNANDEZ          | 0.00      |  | 18,603.52 | 0.00 | 18,603.52 |
| '5000-1000-1300-139-8066 | VICTOR PALO FLORES PEREZ            | 0.00      |  | 18,603.52 | 0.00 | 18,603.52 |
| '5000-1000-1300-139-8067 | MONICA IVONE CARO PANDO             | 0.00      |  | 17,986.47 | 0.00 | 17,986.47 |
| '5000-1000-1300-139-8068 | CLAUDIA JEANET GUTIERREZ BURCIAGA   | 0.00      |  | 17,888.00 | 0.00 | 17,888.00 |
| '5000-1000-1300-139-8070 | MARIA FERNANDA BUSTAMANTE VALDEZ    | 0.00      |  | 17,986.47 | 0.00 | 17,986.47 |
| '5000-1000-1300-139-8072 | KENIA VILLARREAL MORENO             | 0.00      |  | 14,882.73 | 0.00 | 14,882.73 |
| '5000-1000-1300-139-8073 | PABLO ALBERTO AYALA FRANCO          | 0.00      |  | 20,191.08 | 0.00 | 20,191.08 |
| '5000-1000-1300-139-8075 | MARISELA LOPEZ OROZCO               | 0.00      |  | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-8077 | LUISA ZUCCOLOTTO PACHECO            | 0.00      |  | 19,705.18 | 0.00 | 19,705.18 |
| '5000-1000-1300-139-8078 | SARAH LIZZETTE GALLEGOS CARRASCO    | 0.00      |  | 39,775.00 | 0.00 | 39,775.00 |

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|--------------------------|-------------------------------------|----------|-----------|------|-----------|
| '5000-1000-1300-139-8079 | ALEJANDRA AGUIRRE MEDRANO           | 0.00     | 17,986.47 | 0.00 | 17,986.47 |
| '5000-1000-1300-139-8081 | YEZEL RUVALCABA LOERA               | 0.00     | 19,705.18 | 0.00 | 19,705.18 |
| '5000-1000-1300-139-8082 | MYRIAM LIZETH LERMA LERMA           | 0.00     | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-8083 | BRENDA ESTEFANIE DIAZ RIVA          | 0.00     | 17,888.00 | 0.00 | 17,888.00 |
| '5000-1000-1300-139-8085 | KAREN JACQUELYN CAZARES FLORES      | 0.00     | 23,628.07 | 0.00 | 23,628.07 |
| '5000-1000-1300-139-8086 | ALBERTO ENRIQUE RAMIREZ ACOSTA      | 0.00     | 13,313.23 | 0.00 | 13,313.23 |
| '5000-1000-1300-139-8087 | EDWIGES FRANCO LOPEZ                | 0.00     | 12,092.46 | 0.00 | 12,092.46 |
| '5000-1000-1300-139-8088 | CLAUDIA DANIELA NAVA MENDOZA        | 0.00     | 11,161.94 | 0.00 | 11,161.94 |
| '5000-1000-1300-139-8089 | ANA LAURA PERALTA RODRIGUEZ         | 0.00     | 14,310.40 | 0.00 | 14,310.40 |
| '5000-1000-1300-139-8090 | YESSICA GUADALUPE PORTILLO GARZA    | 6,145.63 | 0.00      | 0.00 | 6,145.63  |
| '5000-1000-1300-139-8091 | ISABEL MONROY ROSALES               | 0.00     | 11,161.94 | 0.00 | 11,161.94 |
| '5000-1000-1300-139-8092 | JUDITH LORENA RANGEL RIVERO         | 0.00     | 11,161.94 | 0.00 | 11,161.94 |
| '5000-1000-1300-139-8093 | GRISSEL VIRIDIANA ALONSO FERNANDEZ  | 0.00     | 18,603.52 | 0.00 | 18,603.52 |
| '5000-1000-1300-139-8095 | LILIANA MARISELA MARQUEZ MORALES    | 0.00     | 17,986.47 | 0.00 | 17,986.47 |
| '5000-1000-1300-139-8096 | ANA MARGARITA LOPEZ BARROTERAN      | 0.00     | 17,986.47 | 0.00 | 17,986.47 |
| '5000-1000-1300-139-8097 | MARIA ESTEFANIA MORALES DIAZ        | 6,145.63 | 0.00      | 0.00 | 6,145.63  |
| '5000-1000-1300-139-8098 | CARMEN IRENE MIRANDA DURAN          | 0.00     | 10,732.74 | 0.00 | 10,732.74 |
| '5000-1000-1300-139-8099 | CANDY JAZMIN ALONSO FERNANDEZ       | 0.00     | 14,710.30 | 0.00 | 14,710.30 |
| '5000-1000-1300-139-8100 | KAREN LIZBETH PIÑON ANCHONDO        | 0.00     | 18,116.53 | 0.00 | 18,116.53 |
| '5000-1000-1300-139-8101 | EDGAR BENJAMIN CASTRO GONZALEZ      | 0.00     | 11,972.43 | 0.00 | 11,972.43 |
| '5000-1000-1300-139-8102 | MYRNA MIREYA VEGA GONZALEZ          | 6,962.27 | 0.00      | 0.00 | 6,962.27  |
| '5000-1000-1300-139-8103 | ANGELICA FORTANEL LIMAS             | 0.00     | 10,689.92 | 0.00 | 10,689.92 |
| '5000-1000-1300-139-8104 | ERIKA TORRES CAMPA                  | 0.00     | 4,605.07  | 0.00 | 4,605.07  |
| '5000-1000-1300-139-8105 | NACELYH GRISELDA ALVARADO MARTINEZ  | 0.00     | 4,240.64  | 0.00 | 4,240.64  |
| '5000-1000-1300-139-8106 | DEYDRE ALEJANDRA SAGARNAGA PORTILLO | 0.00     | 3,032.03  | 0.00 | 3,032.03  |
| '5000-1000-1300-139-8107 | ANNA CECILIA COVARRUBIAS PEREZ      | 0.00     | 1,192.68  | 0.00 | 1,192.68  |
| '5000-1000-1300-140-0026 | LUIS AURELIO REYES GUERRERO         | 0.00     | 2,487.68  | 0.00 | 2,487.68  |
| '5000-1000-1300-140-0031 | PERLA JANETT RODRIGUEZ ACEVES       | 2,984.48 | 0.00      | 0.00 | 2,984.48  |
| '5000-1000-1300-140-0080 | JOSE LUIS GUTIERREZ NAVARRO         | 2,487.68 | 0.00      | 0.00 | 2,487.68  |
| '5000-1000-1300-140-0081 | CRISTINA BRIVIESCAS CARDOZA         | 3,482.75 | 0.00      | 0.00 | 3,482.75  |
| '5000-1000-1300-140-0082 | RITA CARDENAS ANCHONDO              | 2,587.22 | 0.00      | 0.00 | 2,587.22  |
| '5000-1000-1300-140-0085 | EMILIA MATA NUÑEZ                   | 2,587.22 | 0.00      | 0.00 | 2,587.22  |
| '5000-1000-1300-140-0088 | MARGARITA TORRES CAMPA              | 4,091.60 | 0.00      | 0.00 | 4,091.60  |
| '5000-1000-1300-140-0095 | OSCAR MEDIANO GARCIA                | 2,487.68 | 0.00      | 0.00 | 2,487.68  |
| '5000-1000-1300-140-0110 | CIRIA JOSEFINA HOLGUIN DURON        | 2,587.22 | 0.00      | 0.00 | 2,587.22  |
| '5000-1000-1300-140-0114 | TANIA MONASY HERRERA ORTEGA         | 4,215.99 | 0.00      | 0.00 | 4,215.99  |
| '5000-1000-1300-140-0117 | MARGARITA SAUCEDA CORRAL            | 2,587.22 | 0.00      | 0.00 | 2,587.22  |
| '5000-1000-1300-140-0236 | MA DEL CARMEN REYES DURAN           | 2,587.22 | 0.00      | 0.00 | 2,587.22  |
| '5000-1000-1300-140-0238 | KARLA CECILIA JARAMILLO CARRILLO    | 2,984.48 | 0.00      | 0.00 | 2,984.48  |
| '5000-1000-1300-140-0246 | FRANCISCO HAMLET SALINAS GUEDEA     | 4,415.63 | 0.00      | 0.00 | 4,415.63  |
| '5000-1000-1300-140-0250 | OBED ARREOLA HERNANDEZ              | 2,686.67 | 0.00      | 0.00 | 2,686.67  |
| '5000-1000-1300-140-0799 | VICTOR MANUEL ALVIDREZ HERRERA      | 3,230.67 | 0.00      | 0.00 | 3,230.67  |
| '5000-1000-1300-140-0841 | GRACIELA MARRUFO JAQUEZ             | 2,587.22 | 0.00      | 0.00 | 2,587.22  |
| '5000-1000-1300-140-1749 | ROSALBA JAQUELINE MORALES RODRIGUEZ | 4,415.63 | 0.00      | 0.00 | 4,415.63  |
| '5000-1000-1300-140-8009 | ALFREDO MARTINEZ BALDIVIEZO         | 3,134.44 | 0.00      | 0.00 | 3,134.44  |
| '5000-1000-1300-140-8010 | LUIS FRANCISCO REYES GUERRERO       | 3,230.67 | 0.00      | 0.00 | 3,230.67  |
| '5000-1000-1300-140-8013 | ERIKA FRANCO DE SANTIAGO            | 5,055.31 | 0.00      | 0.00 | 5,055.31  |
| '5000-1000-1300-140-8014 | CARLA TALAMANTES ROBLES             | 3,980.28 | 0.00      | 0.00 | 3,980.28  |
| '5000-1000-1300-140-8015 | OLGA LIDIA VEGA OLIVARES            | 2,985.22 | 0.00      | 0.00 | 2,985.22  |
| '5000-1000-1300-140-8016 | SILVIA MARGARITA ESTAVILLO CRUZ     | 8,218.64 | 0.00      | 0.00 | 8,218.64  |
| '5000-1000-1300-140-8019 | MAYRA LIZET ALVAREZ SERNA           | 3,980.29 | 0.00      | 0.00 | 3,980.29  |
| '5000-1000-1300-140-8020 | PEDRO BERMUDEZ MARTINEZ             | 2,567.47 | 0.00      | 0.00 | 2,567.47  |
| '5000-1000-1300-140-8021 | RUBEN TERRAZAS FERNANDEZ            | 0.00     | 4,415.63  | 0.00 | 4,415.63  |
| '5000-1000-1300-140-8025 | BRENDA CARDENAS MARTINEZ            | 2,984.48 | 0.00      | 0.00 | 2,984.48  |
| '5000-1000-1300-140-8027 | ELOISA ARMENDARIZ CHAPARRO          | 5,055.31 | 0.00      | 0.00 | 5,055.31  |
| '5000-1000-1300-140-8030 | LAURA ELENA AGUIRRE PIÑA            | 4,415.63 | 0.00      | 0.00 | 4,415.63  |
| '5000-1000-1300-140-8032 | ELIA LILIANA VALENZUELA ESTRADA     | 4,215.99 | 0.00      | 0.00 | 4,215.99  |
| '5000-1000-1300-140-8033 | MIRIAM JANETH ZAMORA FRANCO         | 2,587.22 | 0.00      | 0.00 | 2,587.22  |
| '5000-1000-1300-140-8035 | MARTHA LILIA ROBLES DELGADO         | 2,587.22 | 0.00      | 0.00 | 2,587.22  |
| '5000-1000-1300-140-8037 | CATALINA HOLGUIN MORALES            | 2,587.22 | 0.00      | 0.00 | 2,587.22  |

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|--------------------------|------------------------------------|-----------|----------|------|-----------|
| '5000-1000-1300-140-8038 | LEONOR AVILIA DE ANDA SALINAS      | 4,415.63  | 0.00     | 0.00 | 4,415.63  |
| '5000-1000-1300-140-8039 | JAVIER ESPARZA DURAN               | 4,600.00  | 0.00     | 0.00 | 4,600.00  |
| '5000-1000-1300-140-8040 | RUBEN FERNANDO RODRIGUEZ LOPEZ     | 5,164.51  | 0.00     | 0.00 | 5,164.51  |
| '5000-1000-1300-140-8041 | MARIA SILVINA GUERRERO VILLARREAL  | 3,134.44  | 0.00     | 0.00 | 3,134.44  |
| '5000-1000-1300-140-8044 | ZULEMA JANETH MARTINEZ RODRIGUEZ   | 4,245.80  | 0.00     | 0.00 | 4,245.80  |
| '5000-1000-1300-140-8045 | ELIA RODRIGUEZ TALAMANTES          | 4,245.80  | 0.00     | 0.00 | 4,245.80  |
| '5000-1000-1300-140-8052 | MARIA DE JESUS MARTINEZ PORTILLO   | 6,030.14  | 0.00     | 0.00 | 6,030.14  |
| '5000-1000-1300-140-8053 | ANDREA OLIVAS HERNADEZ             | 2,760.00  | 0.00     | 0.00 | 2,760.00  |
| '5000-1000-1300-140-8054 | ESTEFANY ROSALES SANCHEZ           | 4,215.99  | 0.00     | 0.00 | 4,215.99  |
| '5000-1000-1300-140-8058 | PERLA GUADALUPE CHAVEZ MARTINEZ    | 2,520.80  | 0.00     | 0.00 | 2,520.80  |
| '5000-1000-1300-140-8060 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ  | 3,134.44  | 0.00     | 0.00 | 3,134.44  |
| '5000-1000-1300-140-8061 | IMILSIS DE LA CARIDAD MACIAS RIVAS | 4,784.00  | 0.00     | 0.00 | 4,784.00  |
| '5000-1000-1300-140-8064 | Edna Susana Vizcarra Suarez        | 13,202.36 | 0.00     | 0.00 | 13,202.36 |
| '5000-1000-1300-140-8065 | KATIA YARED CRUZ HERNANDEZ         | 3,980.28  | 0.00     | 0.00 | 3,980.28  |
| '5000-1000-1300-140-8066 | VICTOR PABLO FLORES PEREZ          | 3,980.28  | 0.00     | 0.00 | 3,980.28  |
| '5000-1000-1300-140-8067 | MONICA IVONE CARO PANDO            | 3,848.26  | 0.00     | 0.00 | 3,848.26  |
| '5000-1000-1300-140-8068 | CLAUDIA JEANET GUTIERREZ BURCIAGA  | 3,827.20  | 0.00     | 0.00 | 3,827.20  |
| '5000-1000-1300-140-8070 | MARIA FERNANDA BUSTAMANTE VALDEZ   | 3,848.26  | 0.00     | 0.00 | 3,848.26  |
| '5000-1000-1300-140-8072 | KENIA VILLARREAL MORENO            | 3,184.21  | 0.00     | 0.00 | 3,184.21  |
| '5000-1000-1300-140-8073 | PABLO ALBERTO AYALA FRANCO         | 4,319.95  | 0.00     | 0.00 | 4,319.95  |
| '5000-1000-1300-140-8075 | MARISELA LOPEZ OROZCO              | 2,487.68  | 0.00     | 0.00 | 2,487.68  |
| '5000-1000-1300-140-8077 | LUISA ZUCCOLOTTO PACHECO           | 4,215.99  | 0.00     | 0.00 | 4,215.99  |
| '5000-1000-1300-140-8078 | SARAH LIZETTE GALLEGOS CARRASCO    | 8,510.00  | 0.00     | 0.00 | 8,510.00  |
| '5000-1000-1300-140-8079 | ALEJANDRA AGUIRRE MEDRANO          | 3,848.26  | 0.00     | 0.00 | 3,848.26  |
| '5000-1000-1300-140-8081 | YEZEL RUVALCABA LOERA              | 4,215.99  | 0.00     | 0.00 | 4,215.99  |
| '5000-1000-1300-140-8082 | MYRIAM LIZETH LERMA LERMA          | 2,587.22  | 0.00     | 0.00 | 2,587.22  |
| '5000-1000-1300-140-8083 | BRENDA ESTEFANIE DIAZ RIVAS        | 3,827.30  | 0.00     | 0.00 | 3,827.30  |
| '5000-1000-1300-140-8085 | KAREN JACQUELYN CAZARES FLORES     | 3,134.44  | 0.00     | 0.00 | 3,134.44  |
| '5000-1000-1300-140-8086 | ALBERTO ENRIQUE RAMIREZ ACOSTA     | 2,848.41  | 0.00     | 0.00 | 2,848.41  |
| '5000-1000-1300-140-8087 | EDWIGES FRANCO LOPEZ               | 0.00      | 2,587.22 | 0.00 | 2,587.22  |
| '5000-1000-1300-140-8088 | CLAUDIA DANIELA NAVA MENDOZA       | 2,296.32  | 0.00     | 0.00 | 2,296.32  |
| '5000-1000-1300-140-8089 | ANA LAURA PERALTA RODRIGUEZ        | 2,487.68  | 0.00     | 0.00 | 2,487.68  |
| '5000-1000-1300-140-8090 | YESSICA GUADALUPE PORTILLO GARZA   | 3,787.36  | 0.00     | 0.00 | 3,787.36  |
| '5000-1000-1300-140-8091 | ISABEL MONROY ROSALES              | 2,296.32  | 0.00     | 0.00 | 2,296.32  |
| '5000-1000-1300-140-8092 | JUDITH LORENA RANGEL RIVERO        | 2,296.32  | 0.00     | 0.00 | 2,296.32  |
| '5000-1000-1300-140-8093 | GRISEL VIRIDIANA ALONSO FERNANDEZ  | 3,980.28  | 0.00     | 0.00 | 3,980.28  |
| '5000-1000-1300-140-8095 | LILIANA MARISELA MARQUEZ MORALES   | 3,848.27  | 0.00     | 0.00 | 3,848.27  |
| '5000-1000-1300-140-8096 | ANA MARGARITA LOPEZ BARROTERAN     | 3,848.27  | 0.00     | 0.00 | 3,848.27  |
| '5000-1000-1300-140-8097 | MARIA ESTEFANIA MORALES DIAZ       | 3,787.36  | 0.00     | 0.00 | 3,787.36  |
| '5000-1000-1300-140-8098 | CARMEN IRENE MIRANDA DURAN         | 2,296.32  | 0.00     | 0.00 | 2,296.32  |
| '5000-1000-1300-140-8099 | CANDY JAZMIN ALONSO FERNANDEZ      | 3,147.32  | 0.00     | 0.00 | 3,147.32  |
| '5000-1000-1300-140-8102 | MYRNA MIREYA VEGA GONZALEZ         | 1,489.64  | 0.00     | 0.00 | 1,489.64  |
| '5000-1000-1300-141-0081 | CRISTINA BRIVIESCAS CARDOZA        | 2,487.68  | 0.00     | 0.00 | 2,487.68  |
| '5000-1000-1300-141-8020 | PEDRO BERMUDEZ MARTINEZ            | 6,418.68  | 0.00     | 0.00 | 6,418.68  |
| '5000-1000-1300-141-8090 | YESSICA GUADALUPE PORTILLO GARZA   | 3,727.59  | 0.00     | 0.00 | 3,727.59  |
| '5000-1000-1300-141-8097 | MARIA ESTEFANIA MORALES DIAZ       | 3,727.59  | 0.00     | 0.00 | 3,727.59  |
| '5000-1000-1300-141-8102 | MYRNA MIREYA VEGA GONZALEZ         | 3,724.11  | 0.00     | 0.00 | 3,724.11  |
| '5000-1000-1500-160-0026 | LUIS AURELIO REYES GONZALEZ        | 15,118.06 | 1,892.79 | 0.00 | 17,010.85 |
| '5000-1000-1500-160-0031 | PERLA JANETT RODRIGUEZ ACEVES      | 18,137.20 | 2,270.79 | 0.00 | 20,407.99 |
| '5000-1000-1500-160-0080 | JOSE LUIS GUTIERREZ NAVARRO        | 15,118.06 | 1,892.79 | 0.00 | 17,010.85 |
| '5000-1000-1500-160-0081 | CRISTINA BRIVIESCAS CARDOZA        | 10,094.88 | 0.00     | 0.00 | 10,094.88 |
| '5000-1000-1500-160-0082 | RITA CARDENAS ANCHONDO             | 8,505.09  | 0.00     | 0.00 | 8,505.09  |
| '5000-1000-1500-160-0085 | EMILIA MATA NUÑEZ                  | 15,723.49 | 1,968.54 | 0.00 | 17,692.03 |
| '5000-1000-1500-160-0088 | MARGARITA TORRES CAMPA             | 24,865.59 | 3,113.19 | 0.00 | 27,978.78 |
| '5000-1000-1500-160-0095 | OSCAR MEDIANO GARCIA               | 15,118.06 | 1,892.79 | 0.00 | 17,010.85 |
| '5000-1000-1500-160-0110 | CIRIA JOSEFINA HOLGUIN DURON       | 15,723.07 | 1,968.54 | 0.00 | 17,691.61 |
| '5000-1000-1500-160-0114 | TANIA MONASY HERRERA ORTEGA        | 25,621.35 | 3,207.81 | 0.00 | 28,829.16 |
| '5000-1000-1500-160-0117 | MARGARITA SAUCEDA CORRAL           | 15,723.07 | 1,968.54 | 0.00 | 17,691.61 |
| '5000-1000-1500-160-0236 | MARIA DEL CARMEN REYES DURAN       | 15,723.07 | 1,968.54 | 0.00 | 17,691.61 |
| '5000-1000-1500-160-0238 | KARLA CECILIA JARAMILLO CARRILLO   | 18,137.20 | 2,270.79 | 0.00 | 20,407.99 |

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|--------------------------|-------------------------------------|-----------|-----------|------|-----------|
| '5000-1000-1500-160-0245 | THELMA ANGELICA RODRIGUEZ CORRAL    | 22,533.40 | 3,084.42  | 0.00 | 25,617.82 |
| '5000-1000-1500-160-0246 | FRANCISCO HAMLET SALINAS GUEDEA     | 26,834.76 | 3,359.73  | 0.00 | 30,194.49 |
| '5000-1000-1500-160-0250 | OBED ARREOLA HERNANDEZ              | 17,690.20 | 2,044.20  | 0.00 | 19,734.40 |
| '5000-1000-1500-160-0799 | VICTOR MANUEL ALVIDREZ HERRERA      | 19,565.08 | 2,458.11  | 0.00 | 22,023.19 |
| '5000-1000-1500-160-0841 | GRACIELA MARRUFO JAQUEZ             | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-160-1749 | ROSALBA JAQUELINE MORALES RODRIGUEZ | 26,834.76 | 3,359.73  | 0.00 | 30,194.49 |
| '5000-1000-1500-160-8009 | ALFREDO MARTINEZ VALDIVIEZO         | 19,048.71 | 2,384.91  | 0.00 | 21,433.62 |
| '5000-1000-1500-160-8010 | LUIS FRANCISCO REYES GUERRERO       | 19,633.36 | 2,458.11  | 0.00 | 22,091.47 |
| '5000-1000-1500-160-8013 | ERIKA FRANCO DE SANTIAGO            | 30,722.06 | 3,846.42  | 0.00 | 34,568.48 |
| '5000-1000-1500-160-8014 | CARLA TALAMANTES ROBLES             | 24,188.94 | 3,028.47  | 0.00 | 27,217.41 |
| '5000-1000-1500-160-8015 | OLGA LIDIA VEGA OLIVARES            | 18,141.76 | 2,271.36  | 0.00 | 20,413.12 |
| '5000-1000-1500-160-8016 | SILVIA MAGARITA ESTAVILLO CRUZ      | 49,946.38 | 6,253.32  | 0.00 | 56,199.70 |
| '5000-1000-1500-160-8019 | MAYRA LIZET ALVAREZ SERNA           | 24,104.82 | 3,028.47  | 0.00 | 27,133.29 |
| '5000-1000-1500-160-8020 | PEDRO BERMUDEZ MARTINEZ             | 13,336.98 | 0.00      | 0.00 | 13,336.98 |
| '5000-1000-1500-160-8021 | RUBEN TERRAZAS FERNANDEZ            | 26,181.45 | 3,079.74  | 0.00 | 29,261.19 |
| '5000-1000-1500-160-8025 | BRENDA CARDENAS MARTINEZ            | 18,137.20 | 2,270.79  | 0.00 | 20,407.99 |
| '5000-1000-1500-160-8027 | ELOISA ARMENDARIZ CHAPARRO          | 30,722.06 | 3,846.42  | 0.00 | 34,568.48 |
| '5000-1000-1500-160-8030 | LAURA ELENA AGUIRRE PIÑA            | 26,834.76 | 3,359.73  | 0.00 | 30,194.49 |
| '5000-1000-1500-160-8032 | ELIA LILIANA VALENZUELA ESTRADA     | 25,621.35 | 3,207.81  | 0.00 | 28,829.16 |
| '5000-1000-1500-160-8033 | MIRIAM JANETH ZAMORA FRANCO         | 15,559.03 | 1,968.54  | 0.00 | 17,527.57 |
| '5000-1000-1500-160-8035 | MARTHA LILIA ROBLES DELGADO         | 15,668.39 | 1,968.54  | 0.00 | 17,636.93 |
| '5000-1000-1500-160-8037 | CATALINA HOLGUIN MORALES            | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-160-8038 | LEONOR AVILA DE ANDA SALINAS        | 26,834.76 | 3,359.73  | 0.00 | 30,194.49 |
| '5000-1000-1500-160-8039 | JAVIER ESPARZA DURAN                | 27,222.27 | 2,527.78  | 0.00 | 29,750.05 |
| '5000-1000-1500-160-8040 | RUBEN FERNANDO RODRIGUEZ LOPEZ      | 31,436.16 | 3,929.52  | 0.00 | 35,365.68 |
| '5000-1000-1500-160-8041 | MARIA SILVINA GUERRERO VILLARREAL   | 19,048.71 | 2,384.91  | 0.00 | 21,433.62 |
| '5000-1000-1500-160-8044 | ZULEMA JANETH MARTINEZ RODRIGUEZ    | 25,843.92 | 3,230.49  | 0.00 | 29,074.41 |
| '5000-1000-1500-160-8045 | ELISA RODRIGUEZ TALAMANTES          | 25,715.74 | 3,140.76  | 0.00 | 28,856.50 |
| '5000-1000-1500-160-8052 | MARIA DE JESUS MARTINEZ PORTILLO    | 36,646.30 | 4,588.14  | 0.00 | 41,234.44 |
| '5000-1000-1500-160-8053 | ANDREA OLIVAS HERNANDEZ             | 16,759.89 | 2,100.00  | 0.00 | 18,859.89 |
| '5000-1000-1500-160-8054 | ESTEFANY ROSALES SANCHEZ            | 25,583.17 | 3,207.81  | 0.00 | 28,790.98 |
| '5000-1000-1500-160-8058 | PERLA GUADALUPE CHAVEZ MARTINEZ     | 15,544.39 | 1,994.73  | 0.00 | 17,539.12 |
| '5000-1000-1500-160-8060 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   | 18,916.21 | 2,384.91  | 0.00 | 21,301.12 |
| '5000-1000-1500-160-8061 | IMILIS DE LA CARIDAD MACIAS RIVAS   | 29,073.26 | 3,639.99  | 0.00 | 32,713.25 |
| '5000-1000-1500-160-8064 | EDNA SUSANA VIZCARRA SUAREZ         | 80,233.54 | 10,045.29 | 0.00 | 90,278.83 |
| '5000-1000-1500-160-8065 | KATIA YARED CRUZ HERNANDEZ          | 24,188.94 | 3,028.47  | 0.00 | 27,217.41 |
| '5000-1000-1500-160-8066 | VICTOR PABLO FLORES PEREZ           | 24,104.82 | 3,028.47  | 0.00 | 27,133.29 |
| '5000-1000-1500-160-8067 | MONICA IVONE CARO PANDO             | 23,424.24 | 2,928.03  | 0.00 | 26,352.27 |
| '5000-1000-1500-160-8068 | CLAUDIA JEANET GUTIERREZ BURCIAGA   | 23,258.74 | 2,912.01  | 0.00 | 26,170.75 |
| '5000-1000-1500-160-8070 | MARIA FERNANDA BUSTAMANTE VALDEZ    | 23,424.24 | 2,928.03  | 0.00 | 26,352.27 |
| '5000-1000-1500-160-8072 | KENIA VILLARREAL MORENO             | 19,351.10 | 2,422.77  | 0.00 | 21,773.87 |
| '5000-1000-1500-160-8073 | PABLO ALBERTO AYALA FRANCO          | 26,161.92 | 3,286.92  | 0.00 | 29,448.84 |
| '5000-1000-1500-160-8075 | MARISELA LOPEZ OROZCO               | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-160-8077 | LUISA ZUCCOLOTTO PACHECO            | 24,641.20 | 3,207.81  | 0.00 | 27,849.01 |
| '5000-1000-1500-160-8078 | SARAH LIZZETTE GALLEGOS CARRASCO    | 51,799.92 | 6,474.99  | 0.00 | 58,274.91 |
| '5000-1000-1500-160-8079 | ALEJANDRA AGUIRRE MEDRANO           | 23,424.24 | 2,928.03  | 0.00 | 26,352.27 |
| '5000-1000-1500-160-8081 | YEZEL RUVALCABA LOERA               | 25,354.03 | 3,207.81  | 0.00 | 28,561.84 |
| '5000-1000-1500-160-8082 | MYRIAM LIZETH LERMA LERMA           | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-160-8083 | BRENDA ESTEFANIE DIAZ RIVAS         | 23,258.74 | 2,912.01  | 0.00 | 26,170.75 |
| '5000-1000-1500-160-8085 | KAREN JACQUELYN CAZARES FLORES      | 21,204.63 | 3,846.42  | 0.00 | 25,051.05 |
| '5000-1000-1500-160-8086 | ALBERTO ENRIQUE RAMIREZ ACOSTA      | 17,310.29 | 2,167.26  | 0.00 | 19,477.55 |
| '5000-1000-1500-160-8087 | EDWIGES FRANCO LOPEZ                | 15,674.54 | 1,968.54  | 0.00 | 17,643.08 |
| '5000-1000-1500-160-8088 | CLAUDIA DANIELA NAVA MENDOZA        | 14,513.27 | 1,817.07  | 0.00 | 16,330.34 |
| '5000-1000-1500-160-8089 | ANA LAURA PERALTA RODRIGUEZ         | 18,491.12 | 2,329.59  | 0.00 | 20,820.71 |
| '5000-1000-1500-160-8090 | YESSICA GUADALUPE PORTILLO GARZA    | 9,318.40  | 0.00      | 0.00 | 9,318.40  |
| '5000-1000-1500-160-8091 | ISABEL MONROY ROSALES               | 14,462.79 | 1,766.59  | 0.00 | 16,229.38 |
| '5000-1000-1500-160-8092 | JUDITH LORENA RANGEL RIVERO         | 14,513.27 | 1,817.07  | 0.00 | 16,330.34 |
| '5000-1000-1500-160-8093 | GRISSEL VIRIDIANA ALONSO FERNANDEZ  | 24,188.94 | 3,028.47  | 0.00 | 27,217.41 |
| '5000-1000-1500-160-8095 | LILIANA MARISELA MARQUEZ MORALES    | 23,264.90 | 2,928.03  | 0.00 | 26,192.93 |
| '5000-1000-1500-160-8096 | ANA MARGARITA LOPEZ BARROTERAN      | 22,909.12 | 2,928.03  | 0.00 | 25,837.15 |

|                          |                                     |           |           |      |           |
|--------------------------|-------------------------------------|-----------|-----------|------|-----------|
| '5000-1000-1500-160-8097 | MARIA ESTEFANIA MORALES DIAZ        | 9,296.00  | 0.00      | 0.00 | 9,296.00  |
| '5000-1000-1500-160-8098 | CARMEN IRENE MIRANDA DURAN          | 13,955.20 | 1,747.20  | 0.00 | 15,702.40 |
| '5000-1000-1500-160-8099 | CANDY JAZMIN ALONSO FERNANDEZ       | 19,126.82 | 2,394.69  | 0.00 | 21,521.51 |
| '5000-1000-1500-160-8100 | KAREN LIZBETH PIÑON ANCHONDO        | 22,619.08 | 3,084.42  | 0.00 | 25,703.50 |
| '5000-1000-1500-160-8101 | EDGAR BEJNAMIN CASTRO GONZALEZ      | 14,990.80 | 2,044.20  | 0.00 | 17,035.00 |
| '5000-1000-1500-160-8102 | MYRNA MIREYA VEGA GONZALEZ          | 9,741.67  | 0.00      | 0.00 | 9,741.67  |
| '5000-1000-1500-160-8103 | ANGELICA FORTANEL LIMAS             | 13,245.62 | 1,820.01  | 0.00 | 15,065.63 |
| '5000-1000-1500-160-8104 | ERIKA TORRES CAMPA                  | 4,593.26  | 1,968.54  | 0.00 | 6,561.80  |
| '5000-1000-1500-160-8105 | NACELYH GRISELDA ALVARADO MARTINEZ  | 3,937.08  | 1,968.54  | 0.00 | 5,905.62  |
| '5000-1000-1500-160-8106 | DEYDRE ALEJANDRA SAGARNAGA PORTILLO | 1,740.66  | 2,610.99  | 0.00 | 4,351.65  |
| '5000-1000-1500-160-8107 | ANNA CECILIA COVARRUBIAS PEREZ      | 0.00      | 1,749.81  | 0.00 | 1,749.81  |
| '5000-1000-1500-161-0026 | LUIS AURELIO REYES GONZALEZ         | 15,118.06 | 1,892.79  | 0.00 | 17,010.85 |
| '5000-1000-1500-161-0031 | PERLA JANETT RODRIGUEZ ACEVES       | 18,137.20 | 2,270.79  | 0.00 | 20,407.99 |
| '5000-1000-1500-161-0080 | JOSE LUIS GUTIERREZ NAVARRO         | 15,118.06 | 1,892.79  | 0.00 | 17,010.85 |
| '5000-1000-1500-161-0081 | CRISTINA BRIVIESCAS CARDOZA         | 10,094.88 | 0.00      | 0.00 | 10,094.88 |
| '5000-1000-1500-161-0082 | RITA CARDENAS ANCHONDO              | 8,505.09  | 0.00      | 0.00 | 8,505.09  |
| '5000-1000-1500-161-0085 | EMILIA MATA NUÑEZ                   | 15,723.49 | 1,968.54  | 0.00 | 17,692.03 |
| '5000-1000-1500-161-0088 | MARGARITA TORRES CAMPA              | 24,865.59 | 3,113.19  | 0.00 | 27,978.78 |
| '5000-1000-1500-161-0095 | OSCAR MEDIANO GARCIA                | 15,118.06 | 1,892.79  | 0.00 | 17,010.85 |
| '5000-1000-1500-161-0110 | CIRIA JOSEFINA HOLGUIN DURON        | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-161-0114 | TANIA MONASY HERRERA ORTEGA         | 25,621.35 | 3,207.81  | 0.00 | 28,829.16 |
| '5000-1000-1500-161-0117 | MARGARITA SAUCEDA CORRAL            | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-161-0236 | MARIA DEL CARMEN REYES DURAN        | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-161-0238 | KARLA CECILIA JARAMILLO CARRILLO    | 18,137.20 | 2,270.79  | 0.00 | 20,407.99 |
| '5000-1000-1500-161-0245 | THELMA ANGELICA RODRIGUEZ CORRAL    | 22,533.40 | 3,084.42  | 0.00 | 25,617.82 |
| '5000-1000-1500-161-0246 | FRANCISCO HAMLET SALINAS GUEDEA     | 26,834.76 | 3,359.73  | 0.00 | 30,194.49 |
| '5000-1000-1500-161-0250 | OBED ARREOLA HERNANDEZ              | 14,964.80 | 2,044.20  | 0.00 | 17,008.80 |
| '5000-1000-1500-161-0799 | VICTOR MANUEL ALVIDREZ HERRERA      | 19,565.08 | 2,458.11  | 0.00 | 22,023.19 |
| '5000-1000-1500-161-0841 | GRACIELA MARRUFO JAQUEZ             | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-161-0860 | JAZMIN GUADALUPE RODRIGUEZ ALANIZ   | 18,916.21 | 2,384.91  | 0.00 | 21,301.12 |
| '5000-1000-1500-161-0861 | IMILSIS DE LA CARIDAD MACIAS RIVAS  | 29,073.26 | 3,639.99  | 0.00 | 32,713.25 |
| '5000-1000-1500-161-0878 | SARAHÍ LIZZETTE GALLEGOS CARRASCO   | 51,799.92 | 6,474.99  | 0.00 | 58,274.91 |
| '5000-1000-1500-161-1749 | ROSALBA JAQUELINE MORALES RODRIGUEZ | 26,834.76 | 3,359.73  | 0.00 | 30,194.49 |
| '5000-1000-1500-161-8009 | ALFREDO MARTINEZ VALDIVIEZO         | 19,048.71 | 2,384.91  | 0.00 | 21,433.62 |
| '5000-1000-1500-161-8010 | LUIS FRANCISCO REYES GUERRERO       | 19,633.36 | 2,458.11  | 0.00 | 22,091.47 |
| '5000-1000-1500-161-8013 | ERIKA FRANCO DE SANTIAGO            | 30,722.06 | 3,846.42  | 0.00 | 34,568.48 |
| '5000-1000-1500-161-8014 | CARLA TALAMANTES ROBLES             | 24,188.94 | 3,028.47  | 0.00 | 27,217.41 |
| '5000-1000-1500-161-8015 | OLGA LIDIA VEGA OLIVARES            | 18,141.76 | 2,271.36  | 0.00 | 20,413.12 |
| '5000-1000-1500-161-8016 | SILVIA MARGARITA ESTAVILLO CRUZ     | 49,946.38 | 6,253.32  | 0.00 | 56,199.70 |
| '5000-1000-1500-161-8019 | MAYRA LIZET ALVAREZ SERNA           | 24,104.82 | 3,028.47  | 0.00 | 27,133.29 |
| '5000-1000-1500-161-8020 | PEDRO BERMUDEZ MARTINEZ             | 13,336.98 | 0.00      | 0.00 | 13,336.98 |
| '5000-1000-1500-161-8021 | RUBEN TERRAZAS FERNANDEZ            | 26,181.45 | 3,079.74  | 0.00 | 29,261.19 |
| '5000-1000-1500-161-8025 | BRENDA CARDENAS MARTINEZ            | 18,137.20 | 2,270.79  | 0.00 | 20,407.99 |
| '5000-1000-1500-161-8027 | ELOISA ARMENDARIZ CHAPARRO          | 30,722.06 | 3,846.42  | 0.00 | 34,568.48 |
| '5000-1000-1500-161-8030 | LAURA ELENA AGUIRRE PIÑA            | 26,834.76 | 3,359.73  | 0.00 | 30,194.49 |
| '5000-1000-1500-161-8032 | ELIA LILIANA VALENZUELA ESTRADA     | 25,621.35 | 3,207.81  | 0.00 | 28,829.16 |
| '5000-1000-1500-161-8033 | MIRIAM JANETH ZAMORA FRANCO         | 15,559.03 | 1,968.54  | 0.00 | 17,527.57 |
| '5000-1000-1500-161-8035 | MARTHA LILIA ROBLES DELGADO         | 15,668.39 | 1,968.54  | 0.00 | 17,636.93 |
| '5000-1000-1500-161-8037 | CATALINA HOLGUIN MORALES            | 15,723.07 | 1,968.54  | 0.00 | 17,691.61 |
| '5000-1000-1500-161-8038 | LEONOR AVILIA DE ANDA SALINAS       | 26,834.76 | 3,359.73  | 0.00 | 30,194.49 |
| '5000-1000-1500-161-8039 | JAVIER ESPARZA DURAN                | 27,222.27 | 2,527.78  | 0.00 | 29,750.05 |
| '5000-1000-1500-161-8040 | RUBEN FERNANDO RODRIGUEZ LOPEZ      | 31,436.16 | 3,929.52  | 0.00 | 35,365.68 |
| '5000-1000-1500-161-8041 | MARIA SILVINA GUERRERO VILLARREAL   | 19,048.71 | 2,384.91  | 0.00 | 21,433.62 |
| '5000-1000-1500-161-8044 | ZULEMA JANETH MARTINEZ RODRIGUEZ    | 25,843.92 | 3,230.49  | 0.00 | 29,074.41 |
| '5000-1000-1500-161-8045 | ELISA RODRIGUEZ TALAMANTES          | 25,715.74 | 3,140.76  | 0.00 | 28,856.50 |
| '5000-1000-1500-161-8052 | MARIA DE JESUS MARTINEZ PORTILLO    | 36,646.30 | 4,588.14  | 0.00 | 41,234.44 |
| '5000-1000-1500-161-8053 | ANDREA OLIVAS HERNANDEZ             | 16,759.89 | 2,100.00  | 0.00 | 18,859.89 |
| '5000-1000-1500-161-8054 | ESTEFANY ROSALES SANCHEZ            | 25,583.17 | 3,207.81  | 0.00 | 28,790.98 |
| '5000-1000-1500-161-8058 | PERLA GUADALUPE CHAVEZ MARTINEZ     | 15,544.39 | 1,994.73  | 0.00 | 17,539.12 |
| '5000-1000-1500-161-8064 | EDNA SUSANA VIZCARRA SUAREZ         | 80,233.54 | 10,045.29 | 0.00 | 90,278.83 |

|                          |                                           |            |              |      |              |
|--------------------------|-------------------------------------------|------------|--------------|------|--------------|
| '5000-1000-1500-161-8065 | KATIA YARED CRUZ HERNANDEZ                | 24,188.94  | 3,028.47     | 0.00 | 27,217.41    |
| '5000-1000-1500-161-8066 | VICTOR PABLO FLORES PEREZ                 | 24,104.82  | 3,028.47     | 0.00 | 27,133.29    |
| '5000-1000-1500-161-8067 | MONICA IVONE CARO PANDO                   | 23,424.24  | 2,928.03     | 0.00 | 26,352.27    |
| '5000-1000-1500-161-8068 | CLAUDIA JEANET GUTIERREZ BURCIAGA         | 23,258.74  | 2,912.01     | 0.00 | 26,170.75    |
| '5000-1000-1500-161-8070 | MARIA FERNANDA BUSTAMANTE VALDEZ          | 23,424.24  | 2,928.03     | 0.00 | 26,352.27    |
| '5000-1000-1500-161-8072 | KENIA VILLARREAL MORENO                   | 19,351.10  | 2,422.77     | 0.00 | 21,773.87    |
| '5000-1000-1500-161-8073 | PABLO ALBERTO AYALA FRANCO                | 26,161.92  | 3,286.92     | 0.00 | 29,448.84    |
| '5000-1000-1500-161-8075 | MARISELA LOPEZ OROZCO                     | 15,723.07  | 1,968.54     | 0.00 | 17,691.61    |
| '5000-1000-1500-161-8077 | LUISA ZUCCOLOTTO PACHECO                  | 24,641.20  | 3,207.81     | 0.00 | 27,849.01    |
| '5000-1000-1500-161-8079 | ALEJANDRA AGUIRRE MEDRANO                 | 23,424.24  | 2,928.03     | 0.00 | 26,352.27    |
| '5000-1000-1500-161-8081 | YEZEL RUVALCABA LOERA                     | 25,354.03  | 3,207.81     | 0.00 | 28,561.84    |
| '5000-1000-1500-161-8082 | MYRIAM LIZETH LERMA LERMA                 | 15,723.07  | 1,968.54     | 0.00 | 17,691.61    |
| '5000-1000-1500-161-8083 | BRENDA ESTEFANIE DIAZ RIVAS               | 23,258.74  | 2,912.01     | 0.00 | 26,170.75    |
| '5000-1000-1500-161-8085 | KAREN JACQUELYN CAZARES FLORES            | 21,204.63  | 3,846.42     | 0.00 | 25,051.05    |
| '5000-1000-1500-161-8086 | ALBERTO ENRIQUE RAMIREZ ACOSTA            | 17,310.29  | 2,167.26     | 0.00 | 19,477.55    |
| '5000-1000-1500-161-8087 | EDWIGES FRANCO LOPEZ                      | 15,674.54  | 1,968.54     | 0.00 | 17,643.08    |
| '5000-1000-1500-161-8088 | CLAUDIA DANIELA NAVA MENDOZA              | 14,513.27  | 1,817.07     | 0.00 | 16,330.34    |
| '5000-1000-1500-161-8089 | ANA LAURA PERALTA RODRIGUEZ               | 18,491.12  | 2,329.59     | 0.00 | 20,820.71    |
| '5000-1000-1500-161-8090 | YESSICA GUADALUPE PORTILLO GARZA          | 9,318.40   | 0.00         | 0.00 | 9,318.40     |
| '5000-1000-1500-161-8091 | ISABEL MONROY ROSALES                     | 14,462.79  | 1,766.59     | 0.00 | 16,229.38    |
| '5000-1000-1500-161-8092 | JUDITH LORENA RANGEL RIVERO               | 14,513.27  | 1,817.07     | 0.00 | 16,330.34    |
| '5000-1000-1500-161-8093 | GRISSEL VIRIDIANA ALONSO FERNANDEZ        | 24,188.94  | 3,028.47     | 0.00 | 27,217.41    |
| '5000-1000-1500-161-8095 | LILIANA MARISELA MARQUEZ MORALES          | 23,264.90  | 2,928.03     | 0.00 | 26,192.93    |
| '5000-1000-1500-161-8096 | ANA MARGARITA LOPEZ BARROTERAN            | 22,909.12  | 2,928.03     | 0.00 | 25,837.15    |
| '5000-1000-1500-161-8097 | MARIA ESTEFANIA MORALES DIAZ              | 9,296.00   | 0.00         | 0.00 | 9,296.00     |
| '5000-1000-1500-161-8098 | CARMEN IRENE MIRANDA DURAN                | 13,955.20  | 1,747.20     | 0.00 | 15,702.40    |
| '5000-1000-1500-161-8099 | CANDY JAZMIN ALONSO FERNANDEZ             | 19,126.82  | 2,394.69     | 0.00 | 21,521.51    |
| '5000-1000-1500-161-8100 | KAREN LIZBETH PIÑON ANCHONDO              | 22,619.08  | 3,084.42     | 0.00 | 25,703.50    |
| '5000-1000-1500-161-8101 | EDGAR BENJAMIN CASTRO GONZALEZ            | 14,990.80  | 2,044.20     | 0.00 | 17,035.00    |
| '5000-1000-1500-161-8102 | MYRNA MIREYA VEGA GONZALEZ                | 9,741.67   | 0.00         | 0.00 | 9,741.67     |
| '5000-1000-1500-161-8103 | ANGELICA FORTANEL LIMAS                   | 13,901.80  | 1,820.01     | 0.00 | 15,721.81    |
| '5000-1000-1500-161-8104 | ERIKA TORRES CAMPA                        | 3,937.08   | 1,968.54     | 0.00 | 5,905.62     |
| '5000-1000-1500-161-8105 | NACELYH GRISELDA ALVARADO MARTINEZ        | 3,937.08   | 1,968.54     | 0.00 | 5,905.62     |
| '5000-1000-1500-161-8106 | DEYDRE ALEJANDRA SAGARNAGA PORTILLO       | 1,740.66   | 2,610.99     | 0.00 | 4,351.65     |
| '5000-1000-1500-161-8107 | ANNA CECILIA COVARRUBIAS PEREZ            | 0.00       | 1,749.81     | 0.00 | 1,749.81     |
| '5000-1000-1700-000-0081 | CRISTINA BRIVIESCAS CARDOZA               | 24,336.00  | 0.00         | 0.00 | 24,336.00    |
| '5000-1000-1700-000-8097 | MARIA ESTEFANIA MORALES DIAZ              | 6,606.26   | 0.00         | 0.00 | 6,606.26     |
| '5000-1000-1700-000-8102 | MYRNA MIREYA VEGA GONZALEZ                | 27,000.00  | 0.00         | 0.00 | 27,000.00    |
| '5000-1000-1800-000-0081 | CRISTINA BRIVIESCAS CARDOZA               | 15,846.91  | 0.00         | 0.00 | 15,846.91    |
| '5000-1000-1800-000-8020 | PEDRO BERMUDEZ MARTINEZ                   | 8,131.97   | 0.00         | 0.00 | 8,131.97     |
| '5000-1000-1800-000-8102 | MYRNA MIREYA VEGA GONZALEZ                | 2,085.12   | 0.00         | 0.00 | 2,085.12     |
| '5000-1300-0001-000-0000 | EDIFICIOS NO HABITACIONALES               | 197,519.98 | 395,039.96   | 0.00 | 592,559.94   |
| '5000-1400-0001-000-0000 | BIENES MUEBLES                            | 12,577.39  | 50,807.36    | 0.00 | 63,384.75    |
| '5000-1400-0002-000-0000 | DEPREC. ACUM EQUIPO COMPUTO               | 8,211.66   | 44,596.37    | 0.00 | 52,808.03    |
| '5000-1400-0003-000-0000 | DEPREC. ACUM OTRO MOB Y EQUIPO            | 65,926.08  | 454,073.00   | 0.00 | 519,999.08   |
| '5000-1400-0004-000-0000 | DEPREC. ACUM. MOB Y EQUIPO EDUC. ESPECIAL | 19,604.00  | 215,644.00   | 0.00 | 235,248.00   |
| '5000-1400-0005-000-0000 | DEPREC. ACUM EQ. E INSTRUMENTAL MEDICO    | 19,841.25  | 1,253,779.83 | 0.00 | 1,273,621.08 |
| '5000-1400-0007-000-0000 | DEPREC. ACUM EQ. DE TRANSPORTE            | 362,200.00 | 36,000.00    | 0.00 | 398,200.00   |
| '5000-2000-0211-002-0001 | CRI                                       | 7,167.38   | 0.00         | 0.00 | 7,167.38     |
| '5000-2000-0211-002-0002 | JURIDICO                                  | 2,496.32   | 0.00         | 0.00 | 2,496.32     |
| '5000-2000-0211-002-0003 | COMUNICACION SOCIAL                       | 411.09     | 1,160.00     | 0.00 | 1,571.09     |
| '5000-2000-0211-002-0004 | COMPRAS                                   | 2,100.76   | 0.00         | 0.00 | 2,100.76     |
| '5000-2000-0211-002-0005 | OFICINAS DIF                              | 394.20     | 0.00         | 0.00 | 394.20       |
| '5000-2000-0211-002-0006 | CENTROS COMUNITARIOS                      | 568.40     | 0.00         | 0.00 | 568.40       |
| '5000-2000-0211-002-0007 | CONSULTORIO DENTAL                        | 3,058.92   | 0.00         | 0.00 | 3,058.92     |
| '5000-2000-0211-002-0008 | TERAPIA DE LENGUAJE                       | 440.80     | 0.00         | 0.00 | 440.80       |
| '5000-2000-0211-002-0010 | EVENTOS ESPECIALES                        | 469.80     | 0.00         | 0.00 | 469.80       |
| '5000-2000-0211-002-0012 | DIRECCION                                 | 45.00      | 0.00         | 0.00 | 45.00        |
| '5000-2000-0211-002-0015 | CONTABILIDAD                              | 260.00     | 135.00       | 0.00 | 395.00       |
| '5000-2000-0211-002-0016 | INAPAM                                    | 69.60      | 0.00         | 0.00 | 69.60        |

|                          |                                         |            |           |      |            |
|--------------------------|-----------------------------------------|------------|-----------|------|------------|
| '5000-2000-0211-003-0000 | INGENIO COMPUTACIONAL DE DELICIAS SA CV | 14,663.57  | 9,157.66  | 0.00 | 23,821.23  |
| '5000-2000-0211-004-0000 | MANUEL HORACIO MANZANAREZ RICO          | 12,511.53  | 5,087.29  | 0.00 | 17,598.82  |
| '5000-2000-0211-006-0000 | ESTRELLAS EN COMPUTO SA DE CV           | 0.00       | 4,889.01  | 0.00 | 4,889.01   |
| '5000-2000-0211-008-0001 | PSICOLOGIA                              | 1,707.69   | 0.00      | 0.00 | 1,707.69   |
| '5000-2000-0211-008-0002 | TERAPIA DE LENGUAJE                     | 353.85     | 0.00      | 0.00 | 353.85     |
| '5000-2000-0211-008-0003 | VARIAS OFICINAS DIF                     | 14,725.44  | 2,935.70  | 0.00 | 17,661.14  |
| '5000-2000-0211-008-0004 | JURIDICO                                | 478.20     | 0.00      | 0.00 | 478.20     |
| '5000-2000-0211-008-0005 | COMUNICACION SOCIAL                     | 2,664.59   | 0.00      | 0.00 | 2,664.59   |
| '5000-2000-0211-008-0006 | DIRECCION                               | 3,316.69   | 3,341.80  | 0.00 | 6,658.49   |
| '5000-2000-0211-008-0007 | CONTABILIDAD                            | 3,101.31   | 539.00    | 0.00 | 3,640.31   |
| '5000-2000-0211-008-0009 | DESAYUNOS ESCOLARES                     | 428.71     | 0.00      | 0.00 | 428.71     |
| '5000-2000-0211-008-0010 | CRI                                     | 1,524.06   | 0.00      | 0.00 | 1,524.06   |
| '5000-2000-0211-008-0011 | CONSULTORIO DENTAL                      | 661.91     | 0.00      | 0.00 | 661.91     |
| '5000-2000-0211-008-0013 | INAPAM                                  | 1,265.39   | 0.00      | 0.00 | 1,265.39   |
| '5000-2000-0211-008-0014 | CENTROS COMUNITARIOS                    | 781.49     | 0.00      | 0.00 | 781.49     |
| '5000-2000-0211-008-0015 | CASA HOGAR                              | 15,505.11  | 1,969.70  | 0.00 | 17,474.81  |
| '5000-2000-0211-008-0016 | EVENTOS                                 | 1,232.81   | 0.00      | 0.00 | 1,232.81   |
| '5000-2000-0211-008-0017 | RECURSOS HUMANOS                        | 879.90     | 0.00      | 0.00 | 879.90     |
| '5000-2000-0211-008-0018 | TRABAJO SOCIAL                          | 3,804.35   | 0.00      | 0.00 | 3,804.35   |
| '5000-2000-0211-008-0020 | POLDEPORTIVO                            | 81.00      | 0.00      | 0.00 | 81.00      |
| '5000-2000-0211-009-0000 | PAPELERIA ARTICULOS MENORES             | 6,436.82   | 237.00    | 0.00 | 6,673.82   |
| '5000-2000-0211-011-0000 | PERIODICO MURAL EDIFICIO DIF            | 41.00      | 0.00      | 0.00 | 41.00      |
| '5000-2000-0211-012-0001 | CONTABILIDAD                            | 320.00     | 0.00      | 0.00 | 320.00     |
| '5000-2000-0211-012-0003 | CASA HOGAR                              | 642.01     | 0.00      | 0.00 | 642.01     |
| '5000-2000-0211-012-0004 | PSICOLOGIA                              | 888.00     | 0.00      | 0.00 | 888.00     |
| '5000-2000-0211-013-0000 | PEDRO TERRAZAS MENDEZ                   | 44,805.15  | 0.00      | 0.00 | 44,805.15  |
| '5000-2000-0215-000-0000 | MATERIAL IMPRESO E INFORMACION DIGITAL  | 1,828.00   | 0.00      | 0.00 | 1,828.00   |
| '5000-2000-0216-001-0001 | CD. INFANTIL                            | 4,236.40   | 326.77    | 0.00 | 4,563.17   |
| '5000-2000-0216-001-0002 | DIF                                     | 56,743.64  | 12,590.88 | 0.00 | 69,334.52  |
| '5000-2000-0216-001-0003 | CASA HOGAR                              | 66,627.76  | 10,246.27 | 0.00 | 76,874.03  |
| '5000-2000-0216-001-0005 | CONSULTORIO DENTAL                      | 841.20     | 0.00      | 0.00 | 841.20     |
| '5000-2000-0216-001-0011 | CENTROS COMUNITARIOS                    | 3,083.09   | 0.00      | 0.00 | 3,083.09   |
| '5000-2000-0216-001-0012 | POLIDEPORTIVO                           | 487.71     | 0.00      | 0.00 | 487.71     |
| '5000-2000-0216-001-0013 | TRABAJO SOCIAL                          | 1,391.93   | 0.00      | 0.00 | 1,391.93   |
| '5000-2000-0216-001-0010 | JARDIN DEL ABUELO                       | 766.97     | 0.00      | 0.00 | 766.97     |
| '5000-2000-0216-003-0000 | PRODUCTOS DE LIMPIEZA                   | 2,524.60   | 0.00      | 0.00 | 2,524.60   |
| '5000-2000-0217-001-0000 | ALFONSO ENRIQUE CORDOBA PUENTE          | 834.72     | 1,255.81  | 0.00 | 2,090.53   |
| '5000-2000-2200-100-0001 | DESAYUNOS ESCOLARES                     | 49,345.80  | 26,196.55 | 0.00 | 75,542.35  |
| '5000-2000-2200-100-0002 | TRABAJO SOCIAL                          | 29,508.80  | 6,042.00  | 0.00 | 35,550.80  |
| '5000-2000-2200-219-0001 | EDIFICIO DIF                            | 11,039.00  | 6,754.00  | 0.00 | 17,793.00  |
| '5000-2000-2200-219-0002 | CASA HOGAR                              | 8,525.69   | 0.00      | 0.00 | 8,525.69   |
| '5000-2000-2200-219-0003 | CD INFANTIL                             | 44.00      | 0.00      | 0.00 | 44.00      |
| '5000-2000-2200-224-0001 | CASA HOGAR                              | 70.00      | 436.00    | 0.00 | 506.00     |
| '5000-2000-2200-224-0002 | TRABAJO SOCIAL                          | 855.99     | 1,092.88  | 0.00 | 1,948.87   |
| '5000-2000-2200-224-0005 | EVENTOS VARIOS                          | 4,915.20   | 0.00      | 0.00 | 4,915.20   |
| '5000-2000-2200-224-0006 | CENTROS COMUNITARIOS                    | 274.80     | 0.00      | 0.00 | 274.80     |
| '5000-2000-2200-224-0012 | DESPENSAS                               | 111,966.59 | 0.00      | 0.00 | 111,966.59 |
| '5000-2000-2200-224-0015 | CRI                                     | 465.00     | 0.00      | 0.00 | 465.00     |
| '5000-2000-2200-224-0016 | CUMPLEAÑOS DIF                          | 17,286.52  | 0.00      | 0.00 | 17,286.52  |
| '5000-2000-2200-224-0019 | DIRECCION                               | 13,634.79  | 3,749.00  | 0.00 | 17,383.79  |
| '5000-2000-2200-224-0020 | INAPAM                                  | 435.00     | 0.00      | 0.00 | 435.00     |
| '5000-2000-2200-224-0021 | CONTABILIDAD                            | 152.00     | 0.00      | 0.00 | 152.00     |
| '5000-2000-2200-224-0022 | RECURSOS HUMANOS                        | 168.00     | 160.00    | 0.00 | 328.00     |
| '5000-2000-2200-224-0023 | CAPACITACIONES                          | 541.00     | 0.00      | 0.00 | 541.00     |
| '5000-2000-2200-224-0026 | EVENTOS                                 | 1,000.00   | 0.00      | 0.00 | 1,000.00   |
| '5000-2000-2200-224-0028 | CONSULTORIO DENTAL                      | 100.00     | 0.00      | 0.00 | 100.00     |
| '5000-2000-2200-224-0029 | MANTENIMIENTO                           | 2,040.63   | 0.00      | 0.00 | 2,040.63   |
| '5000-2000-2200-224-0008 | SEGURIDAD PUBLICA                       | 61,077.20  | 2,668.00  | 0.00 | 63,745.20  |
| '5000-2000-2400-000-0000 | CONTINGENCIA SANITARIA COVI19           | 62,826.74  | 3,005.44  | 0.00 | 65,832.18  |
| '5000-2000-2100-219-0000 | OTROS PRODUCTOS                         | 21,009.91  | 0.00      | 0.00 | 21,009.91  |

|                          |                                              |           |           |      |            |
|--------------------------|----------------------------------------------|-----------|-----------|------|------------|
| '5000-2000-2200-224-0004 | CD. INFANTIL                                 | 553.00    | 0.00      | 0.00 | 553.00     |
| '5000-2500-0254-000-0000 | MATERIALES, ACCESORIOS Y SUMINISTROS MEDICOS | 169.50    | 0.00      | 0.00 | 169.50     |
| '5000-2600-0261-002-0001 | CASA HOGAR                                   | 35,427.43 | 3,741.20  | 0.00 | 39,168.63  |
| '5000-2600-0261-002-0002 | VEHICULO PARTICULARES EMPLEADOS              | 1,383.75  | 0.00      | 0.00 | 1,383.75   |
| '5000-2600-0261-002-0003 | CENTRO COMUNITARIO                           | 25,581.27 | 3,526.50  | 0.00 | 29,107.77  |
| '5000-2600-0261-002-0004 | CRI TRASLADO PACIENTE                        | 42,812.28 | 4,303.14  | 0.00 | 47,115.42  |
| '5000-2600-0261-002-0005 | TRABAJO SOCIAL                               | 17,395.42 | 3,991.93  | 0.00 | 21,387.35  |
| '5000-2600-0261-002-0006 | SECRETARIA PARTICULAR                        | 32,467.43 | 7,578.04  | 0.00 | 40,045.47  |
| '5000-2600-0261-002-0007 | JURIDICO                                     | 2,684.39  | 1,436.48  | 0.00 | 4,120.87   |
| '5000-2600-0261-002-0008 | DESAYUNOS ESCOLARES                          | 22,436.50 | 1,273.25  | 0.00 | 23,709.75  |
| '5000-2600-0261-002-0009 | CRI                                          | 1,054.15  | 0.00      | 0.00 | 1,054.15   |
| '5000-2600-0261-002-0010 | CIUDAD INFANTIL                              | 37,123.13 | 5,041.50  | 0.00 | 42,164.63  |
| '5000-2600-0261-002-0011 | DIRECCION                                    | 28,118.00 | 2,107.50  | 0.00 | 30,225.50  |
| '5000-2600-0261-002-0013 | POLIDEPORTIVO                                | 1,934.70  | 0.00      | 0.00 | 1,934.70   |
| '5000-2600-0261-002-0014 | CONTABILIDAD                                 | 647.15    | 0.00      | 0.00 | 647.15     |
| '5000-2600-0261-002-0015 | INAPAM                                       | 1,695.46  | 1,112.35  | 0.00 | 2,807.81   |
| '5000-2600-0261-002-0016 | CONSULTORIO DENTAL                           | 521.80    | 0.00      | 0.00 | 521.80     |
| '5000-2600-0261-002-0018 | EVENTOS ESPECIALES                           | 6,973.96  | 0.00      | 0.00 | 6,973.96   |
| '5000-2600-0261-002-0019 | MANTENIMIENTO DIF                            | 13,159.25 | 2,680.74  | 0.00 | 15,839.99  |
| '5000-2600-0261-002-0020 | COMPRAS                                      | 4,884.50  | 1,182.30  | 0.00 | 6,066.80   |
| '5000-2600-0261-002-0021 | COMUNICACION SOCIAL                          | 1,350.80  | 0.00      | 0.00 | 1,350.80   |
| '5000-2600-0261-002-0022 | OFICINA PRESIDENTA                           | 56,014.03 | 11,952.92 | 0.00 | 67,966.95  |
| '5000-2600-0261-002-0023 | RELLENO VEHICULAR                            | 23,746.09 | 594.65    | 0.00 | 24,340.74  |
| '5000-2600-0261-002-0024 | VIATICOS GASOLINA                            | 5,000.76  | 600.32    | 0.00 | 5,601.08   |
| '5000-2600-0261-002-0025 | CONTRALORIA                                  | 1,141.20  | 515.70    | 0.00 | 1,656.90   |
| '5000-2600-0261-002-0026 | CAFETERIA DIF                                | 4,439.50  | 514.70    | 0.00 | 4,954.20   |
| '5000-2600-0261-002-0027 | ACEITES VARIOS                               | 1,334.00  | 0.00      | 0.00 | 1,334.00   |
| '5000-2600-0261-002-0028 | SIPINNA                                      | 2,568.81  | 0.00      | 0.00 | 2,568.81   |
| '5000-2600-0261-002-0029 | COVID 19                                     | 13,197.72 | 6,828.92  | 0.00 | 20,026.64  |
| '5000-2600-0262-001-0001 | CRI                                          | 0.00      | 11,447.41 | 0.00 | 11,447.41  |
| '5000-2600-0262-001-0002 | CASA HOGAR                                   | 91,276.79 | 19,415.59 | 0.00 | 110,692.38 |
| '5000-2600-0262-001-0004 | OFICINAS ADMINISTRATIVAS DIF                 | 38,860.36 | 0.00      | 0.00 | 38,860.36  |
| '5000-2600-0262-001-0005 | CAFETERIA DIF                                | 330.97    | 0.00      | 0.00 | 330.97     |
| '5000-2700-0271-000-0000 | VESTUARIOS Y UNIFORMES                       | 9,100.00  | 0.00      | 0.00 | 9,100.00   |
| '5000-2900-2000-005-0000 | CRI                                          | 1,199.00  | 0.00      | 0.00 | 1,199.00   |
| '5000-2900-2000-007-0000 | CASA HOGAR                                   | 870.00    | 0.00      | 0.00 | 870.00     |
| '5000-2900-2000-008-0000 | EDIFICIO DIF AIRE ACONDIONADO                | 14,732.00 | 0.00      | 0.00 | 14,732.00  |
| '5000-2900-2000-292-0001 | CASA HOGAR                                   | 56,601.58 | 11,252.00 | 0.00 | 67,853.58  |
| '5000-2900-2000-292-0002 | CRI                                          | 7,117.91  | 0.00      | 0.00 | 7,117.91   |
| '5000-2900-2000-292-0003 | CENTROS COMUNITARIOS                         | 700.92    | 0.00      | 0.00 | 700.92     |
| '5000-2900-2000-292-0006 | AMODESA                                      | 8,474.00  | 1,910.80  | 0.00 | 10,384.80  |
| '5000-2900-2000-292-0013 | EDIFICIO DIF                                 | 10,402.09 | 31,806.28 | 0.00 | 42,208.37  |
| '5000-2900-2000-292-0014 | TRABAJO SOCIAL                               | 383.74    | 0.00      | 0.00 | 383.74     |
| '5000-2900-2000-292-0019 | TERAPIA DE LENGUAJE                          | 129.00    | 0.00      | 0.00 | 129.00     |
| '5000-2900-2000-292-0020 | CONSULTORIO DENTAL                           | 4,407.42  | 0.00      | 0.00 | 4,407.42   |
| '5000-2900-2000-292-0022 | INAPAM                                       | 1,123.36  | 0.00      | 0.00 | 1,123.36   |
| '5000-2900-2000-292-0024 | CONTABILIDAD                                 | 117.00    | 0.00      | 0.00 | 117.00     |
| '5000-2900-2000-292-0025 | MANTENIMIENTO DIF                            | 14,292.04 | 0.00      | 0.00 | 14,292.04  |
| '5000-2900-2000-292-0007 | PSICOLOGIA                                   | 0.00      | 4,390.32  | 0.00 | 4,390.32   |
| '5000-2900-2000-293-0001 | CD INFANTIL                                  | 14,582.74 | 285.00    | 0.00 | 14,867.74  |
| '5000-2900-2000-293-0002 | CASA HOGAR                                   | 13,476.43 | 5,858.00  | 0.00 | 19,334.43  |
| '5000-2900-2000-293-0003 | CRI                                          | 1,410.00  | 0.00      | 0.00 | 1,410.00   |
| '5000-2900-2000-293-0004 | CAFETERIA                                    | 56.01     | 0.00      | 0.00 | 56.01      |
| '5000-2900-2000-294-0001 | DIRECCION                                    | 100.00    | 0.00      | 0.00 | 100.00     |
| '5000-2900-2000-294-0002 | CONSULTORIO DENTAL                           | 5,188.68  | 0.00      | 0.00 | 5,188.68   |
| '5000-2900-2000-295-0001 | MAGDA NEREIDA RODRIGUEZ SANDOVAL             | 3,174.99  | 0.00      | 0.00 | 3,174.99   |
| '5000-2900-2000-295-0005 | AUTOZONE DE MEXICO S DE RL DE CV             | 298.00    | 0.00      | 0.00 | 298.00     |
| '5000-2900-2000-295-0011 | EQUIPOS INTERFERENCIALES DE MEXICO SA DE CV  | 2,552.00  | 0.00      | 0.00 | 2,552.00   |
| '5000-2900-2000-295-0013 | PAMELA AVILA GASPARD                         | 53,854.00 | 11,671.00 | 0.00 | 65,525.00  |
| '5000-2900-2000-295-0015 | CONSULTORIO DENTAL                           | 1,480.29  | 195.00    | 0.00 | 1,675.29   |

|                          |                                           |            |           |      |            |
|--------------------------|-------------------------------------------|------------|-----------|------|------------|
| '5000-2900-2000-295-0017 | ALMA ROSA HERNANDEZ TERAN GEL ULTRASONIDO | 3,549.60   | 0.00      | 0.00 | 3,549.60   |
| '5000-2900-2000-295-0020 | MAURA MARIELA RIVERA OLIVERA              | 18,815.20  | 0.00      | 0.00 | 18,815.20  |
| '5000-2900-2000-001-0000 | DESAYUNOS ESCOLARES                       | 329.00     | 0.00      | 0.00 | 329.00     |
| '5000-2900-2000-009-0000 | CAFETERIA DIF                             | 156.00     | 0.00      | 0.00 | 156.00     |
| '5000-2900-2000-292-0009 | CD. INFANTIL                              | 22,652.23  | 1,866.00  | 0.00 | 24,518.23  |
| '5000-2900-3000-000-0000 | EQUIPO DE SEGURIDAD                       | 986.00     | 0.00      | 0.00 | 986.00     |
| '5000-2900-0296-003-0000 | MATA REFACCIONARIA SA DE CV               | 9,969.58   | 6,423.79  | 0.00 | 16,393.37  |
| '5000-2900-0296-006-0000 | TOY AUTOMOTORES SA DE CV                  | 13,358.32  | 0.00      | 0.00 | 13,358.32  |
| '5000-2900-0296-013-0000 | SERVICIO VICTORIA                         | 1,392.00   | 0.00      | 0.00 | 1,392.00   |
| '5000-2900-0296-018-0000 | OTROS PRESTADORES DE SERVICIOS            | 3,734.00   | 0.00      | 0.00 | 3,734.00   |
| '5000-2900-0296-020-0000 | JESSICA DERMA GARCIA LAVADO               | 2,842.00   | 0.00      | 0.00 | 2,842.00   |
| '5000-2900-0296-024-0000 | LLANERA REYES                             | 360.00     | 0.00      | 0.00 | 360.00     |
| '5000-2900-0296-025-0000 | JESUS ANTONIO ROSALES SIERRA              | 49,059.87  | 0.00      | 0.00 | 49,059.87  |
| '5000-3000-0330-001-0000 | CARLOS ALBERTO CHAPARRO ESPEJO            | 10,800.04  | 12,000.01 | 0.00 | 22,800.05  |
| '5000-3000-0331-001-0002 | ISMAEL TORRES SIMENTAL                    | 143,000.00 | 13,000.00 | 0.00 | 156,000.00 |
| '5000-3000-0331-002-0001 | MANUEL ALONSO GARIBALDI TORRES            | 160,325.00 | 14,575.00 | 0.00 | 174,900.00 |
| '5000-3000-0331-002-0003 | JORGE ALBERTO MENDEZ ARREOLA              | 66,550.00  | 6,050.00  | 0.00 | 72,600.00  |
| '5000-3000-0335-000-0000 | CAPACITACIONES Y/O CURSOS                 | 13,333.77  | 0.00      | 0.00 | 13,333.77  |
| '5000-3000-0336-001-0000 | CRI                                       | 679.00     | 0.00      | 0.00 | 679.00     |
| '5000-3000-0336-002-0000 | TRABAJO SOCIAL                            | 1,335.20   | 0.00      | 0.00 | 1,335.20   |
| '5000-3000-0336-003-0000 | DIRECCION                                 | 825.00     | 0.00      | 0.00 | 825.00     |
| '5000-3000-0336-004-0000 | JURIDICO                                  | 788.00     | 0.00      | 0.00 | 788.00     |
| '5000-3000-0336-005-0000 | DESAYUNOS ESCOLARES                       | 3,770.00   | 0.00      | 0.00 | 3,770.00   |
| '5000-3000-0336-008-0000 | CASA HOGAR                                | 2,247.72   | 0.00      | 0.00 | 2,247.72   |
| '5000-3000-0336-009-0000 | INAPAM                                    | 350.98     | 0.00      | 0.00 | 350.98     |
| '5000-3000-0336-012-0000 | TERAPIA DE LENGUAJE                       | 643.99     | 0.00      | 0.00 | 643.99     |
| '5000-3000-0336-130-0000 | SIPINNA                                   | 1,436.11   | 0.00      | 0.00 | 1,436.11   |
| '5000-3000-0336-140-0000 | ICHITAIP                                  | 287.90     | 0.00      | 0.00 | 287.90     |
| '5000-3000-3100-230-0000 | FLETES                                    | 38,660.00  | 7,616.00  | 0.00 | 46,276.00  |
| '5000-3000-3100-240-1000 | ALERTA GRUPO SIETE VII SA DE CV           | 3,300.00   | 2,330.00  | 0.00 | 5,630.00   |
| '5000-3000-3100-314-0001 | LINEA 639-472-7458                        | 399.00     | 0.00      | 0.00 | 399.00     |
| '5000-3000-3100-314-0002 | LINEA 639 472-1775                        | 2,823.00   | 0.00      | 0.00 | 2,823.00   |
| '5000-3000-3100-314-0003 | LINEA 639 467-4143                        | 5,509.00   | 549.01    | 0.00 | 6,058.01   |
| '5000-3000-3100-315-0001 | RECEPCION CRI                             | 12,741.00  | 8,775.00  | 0.00 | 21,516.00  |
| '5000-3000-3100-315-0002 | MANTENIMIENTO DIF                         | 6,508.00   | 0.00      | 0.00 | 6,508.00   |
| '5000-3000-3100-315-0003 | ASISTENTE DE DIRECCION                    | 2,003.00   | 0.00      | 0.00 | 2,003.00   |
| '5000-3000-3100-315-0004 | TRABAJO SOCIAL                            | 7,127.00   | 0.00      | 0.00 | 7,127.00   |
| '5000-3000-3100-315-0005 | DIRECTOR                                  | 11,740.00  | 0.00      | 0.00 | 11,740.00  |
| '5000-3000-3100-315-0006 | CONMUTADOR                                | 11,673.00  | 0.00      | 0.00 | 11,673.00  |
| '5000-3000-3100-315-0007 | EVENTOS                                   | 4,166.00   | 0.00      | 0.00 | 4,166.00   |
| '5000-3000-3100-315-0008 | CENTROS COMUNITARIOS                      | 4,791.00   | 0.00      | 0.00 | 4,791.00   |
| '5000-3000-3100-315-0009 | DESAYUNOS ESCOLARES                       | 379.00     | 0.00      | 0.00 | 379.00     |
| '5000-3000-3100-315-0010 | COMUNICACION SOCIAL                       | 406.00     | 0.00      | 0.00 | 406.00     |
| '5000-3000-3100-316-0000 | IZZI NEGOCIOS                             | 5,918.20   | 645.00    | 0.00 | 6,563.20   |
| '5000-3000-3100-317-0000 | SERVICIO DE MENSAJERIA                    | 350.00     | 0.00      | 0.00 | 350.00     |
| '5000-3000-3100-318-0000 | LINEA APOYO PSICOLOGIA                    | 464.00     | 0.00      | 0.00 | 464.00     |
| '5000-3000-3100-330-0000 | FUMIGACION SERGIO ALEJANDRO HERNANDEZ B   | 6,032.00   | 1,740.00  | 0.00 | 7,772.00   |
| '5000-3000-3100-340-0000 | JOSE ALFONSO MUÑOZ CARRASCO               | 13,799.78  | 0.00      | 0.00 | 13,799.78  |
| '5000-3000-3500-351-0000 | IND. DE MADERAS Y PLAFONES                | 11,086.00  | 0.00      | 0.00 | 11,086.00  |
| '5000-3000-3500-352-0000 | AIDA MATA SARMIENTO                       | 297,390.22 | 0.00      | 0.00 | 297,390.22 |
| '5000-3000-3500-353-0002 | RAUL VAZQUEZ TICAREÑO                     | 18,669.04  | 0.00      | 0.00 | 18,669.04  |
| '5000-3000-3500-353-0003 | STEREN                                    | 301.02     | 45.00     | 0.00 | 346.02     |
| '5000-3000-3800-001-0000 | SERVICIO DE MONTACARGA                    | 10,040.00  | 1,508.00  | 0.00 | 11,548.00  |
| '5000-3000-3800-003-0006 | CASA HOGAR                                | 2,484.49   | 0.00      | 0.00 | 2,484.49   |
| '5000-3000-3800-005-0002 | HDI SEGUROS SA DE CV                      | 29,800.04  | 0.00      | 0.00 | 29,800.04  |
| '5000-3000-3800-005-0003 | GNP- GRUPO NACIONAL PROVINCIAL            | 17,997.34  | 0.00      | 0.00 | 17,997.34  |
| '5000-3000-3800-008-0000 | MANTENIMIENTO IMPRESORAS Y COMPUTADORAS   | 480.00     | 0.00      | 0.00 | 480.00     |
| '5000-3000-3100-320-0000 | SERVICIO DE CERRAJERIA                    | 1,386.20   | 0.00      | 0.00 | 1,386.20   |
| '5000-3000-3800-002-0000 | RENTA DE MANTELERIA                       | 0.00       | 480.00    | 0.00 | 480.00     |
| '5000-3000-3800-003-0001 | OTROS GASTOS SIN COMPROBAR                | 2,779.73   | 0.00      | 0.39 | 2,779.34   |

|                          |                                                    |            |            |      |            |
|--------------------------|----------------------------------------------------|------------|------------|------|------------|
| '5000-3000-3800-003-0008 | CONTABILIDAD                                       | 68.00      | 0.00       | 0.00 | 68.00      |
| '5000-3000-3800-003-0011 | DIRECCION                                          | 398.00     | 0.00       | 0.00 | 398.00     |
| '5000-3500-0351-001-0000 | COMERC. DE INSUMOS ELECTRICOS Y PLOMERIA SA DE CV  | 15,488.86  | 2,466.74   | 0.00 | 17,955.60  |
| '5000-3500-0351-004-0001 | CRI                                                | 3,188.95   | 336.01     | 0.00 | 3,524.96   |
| '5000-3500-0351-004-0002 | CASA HOGAR                                         | 9,317.75   | 688.90     | 0.00 | 10,006.65  |
| '5000-3500-0351-004-0003 | MANTTENIMIENTO GRAL                                | 8,577.46   | 653.56     | 0.00 | 9,231.02   |
| '5000-3500-0351-004-0004 | CAFETERIA DIF                                      | 147.00     | 0.00       | 0.00 | 147.00     |
| '5000-3500-0351-004-0005 | TIENDA PIONEROS                                    | 285.00     | 0.00       | 0.00 | 285.00     |
| '5000-3500-0351-004-0006 | INAPAM JARDIN DEL ABUELO                           | 0.00       | 4,671.93   | 0.00 | 4,671.93   |
| '5000-3500-0351-004-0008 | ODONTOLOGIA                                        | 134.99     | 0.00       | 0.00 | 134.99     |
| '5000-3500-0351-004-0009 | DIRECCION                                          | 304.02     | 0.00       | 0.00 | 304.02     |
| '5000-3500-0351-004-0010 | CENTROS COMUNITARIOS                               | 978.05     | 357.00     | 0.00 | 1,335.05   |
| '5000-3500-0351-004-0011 | JURIDICO                                           | 586.99     | 0.00       | 0.00 | 586.99     |
| '5000-3500-0351-004-0012 | CONTABILIDAD                                       | 797.98     | 0.00       | 0.00 | 797.98     |
| '5000-3500-0351-004-0013 | DESAYUNOS ESCOLARES                                | 173.01     | 0.00       | 0.00 | 173.01     |
| '5000-3500-0351-004-0014 | RECURSOS HUMANOS                                   | 192.01     | 0.00       | 0.00 | 192.01     |
| '5000-3500-0351-004-0015 | CD INFANTIL                                        | 1,245.98   | 0.00       | 0.00 | 1,245.98   |
| '5000-3500-0351-004-0016 | TRABAJO SOCIAL                                     | 551.00     | 0.00       | 0.00 | 551.00     |
| '5000-4800-0480-000-0000 | APOYO A EMPLEADOS POR ESTUDIOS                     | 5,000.00   | 0.00       | 0.00 | 5,000.00   |
| '5000-4800-0481-001-0000 | FUNDACION VIDA ACTIVO 20-30                        | 11,000.00  | 1,000.00   | 0.00 | 12,000.00  |
| '5000-4800-0481-002-0000 | CENTRO REGIONAL DE AUTISMO                         | 40,000.00  | 4,000.00   | 0.00 | 44,000.00  |
| '5000-4800-0481-003-0000 | DOCTOR SONRISA AC                                  | 2,000.00   | 0.00       | 0.00 | 2,000.00   |
| '5000-4800-0481-004-0000 | CAMARA NACIONAL DE LA INDUSTRIA Y TRANSF. DELICIAS | 2,500.00   | 0.00       | 0.00 | 2,500.00   |
| '5000-4800-0481-005-0000 | ASILO SAN JUAN DIEGO                               | 500.00     | 0.00       | 0.00 | 500.00     |
| '5000-4800-0482-000-0000 | DONATIVOS DEPTO TRABAJO SOCIAL                     | 3,128.65   | 0.00       | 0.00 | 3,128.65   |
| '5000-4800-0490-000-0000 | APOYO ECONOMICO GASTOS FUNERARIOS                  | 14,000.00  | 0.00       | 0.00 | 14,000.00  |
| '5000-4800-0500-000-0000 | APOYO CORONA DE FLORES PARA FAMILIARES DE TRABAJ.  | 2,552.00   | 0.00       | 0.00 | 2,552.00   |
| '5000-5000-0003-000-0000 | INDUSTRY CONECT SA DE CV                           | 2,397.66   | 0.00       | 0.00 | 2,397.66   |
| '5000-5000-0004-000-0000 | FARMACIA GUADALAJARA                               | 148.50     | 0.00       | 0.00 | 148.50     |
| '5000-5400-0000-000-0000 | POSADA NAVIDEÑA DIF                                | 1,274.93   | 0.00       | 0.00 | 1,274.93   |
| '5000-5500-0000-000-0000 | PRIMER NIÑO DEL AÑO                                | 1,526.99   | 0.00       | 0.00 | 1,526.99   |
| '5000-5600-0000-000-0000 | POSADA NIÑOS CASA HOGAR                            | 10,500.00  | 1,624.00   | 0.00 | 12,124.00  |
| '5000-5800-0000-000-0000 | PROGRAMA PAÑALES Y LECHE 2020                      | 143,138.97 | 169,283.49 | 0.00 | 312,422.46 |
| '5000-5900-0000-000-0000 | PROGRAMA ELABORACION CUBREBOCAS                    | 121,500.00 | 0.00       | 0.00 | 121,500.00 |
| '5000-6000-0017-000-0000 | DIA DE LA FAMILIA                                  | 2,228.00   | 0.00       | 0.00 | 2,228.00   |
| '5000-6000-0018-000-0000 | DIA DEL NIÑO                                       | 5,929.06   | 0.00       | 0.00 | 5,929.06   |
| '5000-6000-0019-000-0000 | DIA DEL ABUELO Y DEL REPORTERO 2020                | 3,681.40   | 0.00       | 0.00 | 3,681.40   |
| '5000-7000-0875-000-0000 | COMISIONES BANCARIAS CTA 0875                      | 2,691.66   | 167.04     | 0.00 | 2,858.70   |
| '5000-7000-1979-000-0000 | COMISIONES BANCARIAS CTA 1979                      | -2,379.36  | 0.00       | 0.00 | -2,379.36  |
| '5000-7000-5300-000-0000 | COMISIONES BANCARIAS CTA 5300                      | 1,601.38   | 487.18     | 0.00 | 2,088.56   |
| '5000-7000-5411-000-0000 | COMISIONES BANCARIA CTA 5411                       | 8,266.16   | 670.48     | 0.00 | 8,936.64   |
| '5000-8000-0003-000-0000 | PUBLICIDAD FACEBOOK                                | 1,800.00   | 0.00       | 0.00 | 1,800.00   |
| '5000-8000-0005-000-0000 | PERIFONEO                                          | 4,732.80   | 0.00       | 0.00 | 4,732.80   |
| '5000-8000-0006-000-0000 | MICROFONO DE SOLAPA PARA CELULAR                   | 199.01     | 0.00       | 0.00 | 199.01     |
| '6000-1000-0013-000-0000 | AL SUPER STORE                                     | 263.50     | 0.00       | 0.00 | 263.50     |
| '6000-1000-0015-000-0000 | OTROS GASTOS                                       | 26.50      | 0.00       | 0.00 | 26.50      |
| '6000-1200-0012-000-0000 | ALFONSO ENRIQUE CORDOVA PUENTE                     | 1,175.33   | 0.00       | 0.00 | 1,175.33   |
| '6000-1900-0001-000-0000 | COMERCIALIZADORA PEPSICO MEXICO                    | 12,174.71  | 555.03     | 0.00 | 12,729.74  |
| '6000-1900-0002-000-0000 | SEMILLAS RODRIGUEZ                                 | 129.23     | 0.00       | 0.00 | 129.23     |
| '6000-1900-0003-000-0000 | TIENDAS SORIANA SA DE CV                           | 13,165.53  | 0.00       | 0.00 | 13,165.53  |
| '6000-1900-0004-000-0000 | NUEVA WALMART DE MEXICO S DE RL CV                 | 10,028.97  | 59.70      | 0.00 | 10,088.67  |
| '6000-1900-0005-000-0000 | BIMBO SA DE CV                                     | 5,710.09   | 602.90     | 0.00 | 6,312.99   |
| '6000-1900-0006-000-0000 | TORTILLAS MAYKO                                    | 1,678.00   | 0.00       | 0.00 | 1,678.00   |
| '6000-1900-0007-000-0000 | CASA PORTILLO                                      | 4,708.85   | 0.00       | 0.00 | 4,708.85   |
| '6000-1900-0008-000-0000 | OPERADORA FUTURAMA SA DE CV                        | 6,134.41   | 0.00       | 0.00 | 6,134.41   |
| '6000-1900-0009-000-0000 | SERVIPLAS GUSTAVO RODRIGUEZ CARRILLO               | 0.00       | 130.40     | 0.00 | 130.40     |
| '6000-1900-0010-000-0000 | DISTRIBUIDORA ARCA CONTINENTAL S DE RL DE CV       | 16,565.22  | 0.00       | 0.00 | 16,565.22  |
| '6000-1900-0012-000-0000 | BARCEL                                             | 3,400.26   | 722.51     | 0.00 | 4,122.77   |
| '6000-1900-0013-000-0000 | OTROS GASTOS                                       | 15,077.46  | 2,766.72   | 0.00 | 17,844.18  |
| '6000-1900-0014-000-0000 | JOSE RAFAEL DELGADO ORTEGA                         | 0.00       | 1,864.80   | 0.00 | 1,864.80   |

|                          |                                               |            |  |           |      |            |
|--------------------------|-----------------------------------------------|------------|--|-----------|------|------------|
| '6000-1900-0015-000-0000 | ALFONSO ENRIQUE CORDOVA PUENTE                | 3,672.89   |  | 359.12    | 0.00 | 4,032.01   |
| '6000-1900-0016-000-0000 | JOSE FCO GONZALEZ GONZALEZ                    | 10,279.32  |  | 0.00      | 0.00 | 10,279.32  |
| '6000-1900-0017-000-0000 | PROD. RICOLINO                                | 1,794.48   |  | 0.00      | 0.00 | 1,794.48   |
| '6000-1900-0018-000-0000 | TIENDAS SORIANA SA DE CV                      | 4,278.44   |  | 0.00      | 0.00 | 4,278.44   |
| '6000-1900-0019-000-0000 | EL CHAVO LUIS ENRIQUE CARRILLO GAMEZ          | 5,593.75   |  | 2,029.50  | 0.00 | 7,623.25   |
| '6000-1900-0020-000-0000 | ANGELICA CORDOVA MANCHA                       | 0.00       |  | 1,552.94  | 0.00 | 1,552.94   |
| '6000-2000-0001-000-0000 | COMERCIALIZADORA PEPSICO                      | 8,995.71   |  | 0.00      | 0.00 | 8,995.71   |
| '6000-2000-0002-000-0000 | DISTRIBUIDORA ARCA CONTINENTAL S DE RL DE CV  | 7,598.00   |  | 0.00      | 0.00 | 7,598.00   |
| '6000-2000-0005-000-0000 | TIENDAS SORIANA SA DE CV                      | 3,435.23   |  | 0.00      | 0.00 | 3,435.23   |
| '6000-2000-0006-000-0000 | NUEVA WALMART SA DE CV                        | 7,978.18   |  | 0.00      | 0.00 | 7,978.18   |
| '6000-2000-0007-000-0000 | MANUEL ENRIQUE RODRIGUEZ RODRIGUEZ            | 1,152.00   |  | 0.00      | 0.00 | 1,152.00   |
| '6000-2000-0008-000-0000 | AL SUPER OPERADORA FUTURAMA SA DE CV          | 2,186.49   |  | 0.00      | 0.00 | 2,186.49   |
| '6000-2000-0009-000-0000 | ONUS COMERCIAL SA DE CV                       | 5,393.32   |  | 0.00      | 0.00 | 5,393.32   |
| '6000-2000-0010-000-0000 | OTROS GASTOS                                  | 1,310.20   |  | 0.00      | 0.00 | 1,310.20   |
| '6000-2000-0013-000-0000 | DUPLAVI SA DE CV                              | 2,455.29   |  | 0.00      | 0.00 | 2,455.29   |
| '6000-2000-0014-000-0000 | ALFONSO CORDOVA PUENTE                        | 3,906.89   |  | 1,529.89  | 0.00 | 5,436.78   |
| '6000-2000-0017-000-0000 | JOSE ALEJANDRO SALINAS VASQUEZ                | 953.65     |  | 0.00      | 0.00 | 953.65     |
| '6000-3000-0001-000-0000 | DISTRIBUIDORA ARCA CONTINENTAL S DE RL DE CV  | 11,654.10  |  | 2,568.00  | 0.00 | 14,222.10  |
| '6000-3000-0002-000-0000 | COMERCIALIZADORA PEPSICO                      | 6,668.62   |  | 0.00      | 0.00 | 6,668.62   |
| '6000-3000-0003-000-0000 | CASA PORTILLO                                 | 4,409.30   |  | 0.00      | 0.00 | 4,409.30   |
| '6000-3000-0004-000-0000 | BIMBO SA DE CV                                | 4,172.18   |  | 0.00      | 0.00 | 4,172.18   |
| '6000-3000-0005-000-0000 | NUEVA WALMART DE MEXICO SA DE CV              | 2,417.30   |  | 0.00      | 0.00 | 2,417.30   |
| '6000-3000-0011-000-0000 | BARCEL SA DE CV                               | 1,504.38   |  | 0.00      | 0.00 | 1,504.38   |
| '6000-3000-0012-000-0000 | ALFONSO ENRIQUE CORDOVA PUENTE                | 2,259.62   |  | 0.00      | 0.00 | 2,259.62   |
| '6000-3000-0013-000-0000 | OPERADORA FUTURAMA SA DE CV                   | 986.66     |  | 0.00      | 0.00 | 986.66     |
| '6000-3000-0015-000-0000 | PROD. RICOLINO                                | 1,148.57   |  | 0.00      | 0.00 | 1,148.57   |
| '6000-4000-0002-000-0000 | COMERCIALIZADORA PEPSICO MEXICO S DE RL DE CV | 7,248.57   |  | 0.00      | 0.00 | 7,248.57   |
| '6000-4000-0003-000-0000 | OTROS GASTOS INSUMOS                          | 2,278.60   |  | 0.00      | 0.00 | 2,278.60   |
| '6000-4000-0004-000-0000 | CASA PORTILLO                                 | 3,435.33   |  | 0.00      | 0.00 | 3,435.33   |
| '6000-4000-0005-000-0000 | ALFONSO ENRIQUE CORDOVA PUENTE                | 8,467.18   |  | 0.00      | 0.00 | 8,467.18   |
| '6000-4000-0006-000-0000 | NUEVA WALMART DE MEXICO S DE RL DE CV         | 19,497.03  |  | 0.00      | 0.00 | 19,497.03  |
| '6000-4000-0010-000-0000 | OPERADORA FUTURAMA AL SUPER                   | 6,100.63   |  | 0.00      | 0.00 | 6,100.63   |
| '6000-4000-0011-000-0000 | DEPOSITO EL CHAVO                             | 14,414.35  |  | 0.00      | 0.00 | 14,414.35  |
| '6000-4000-0012-000-0000 | DUPLAVI SA DE CV                              | 1,631.72   |  | 0.00      | 0.00 | 1,631.72   |
| '6000-4000-0014-000-0000 | BARCEL SA DE CV                               | 1,407.44   |  | 0.00      | 0.00 | 1,407.44   |
| '6000-4000-0015-000-0000 | MANUEL ENRIQUE RODRIGUEZ RODRIGUEZ            | 844.58     |  | 0.00      | 0.00 | 844.58     |
| '6000-4000-0016-000-0000 | ROSA ELVA GARDEA SIGALA HIELO                 | 76.00      |  | 0.00      | 0.00 | 76.00      |
| '6000-5000-0000-000-0000 | MATRIMONIOS COLECTIVOS                        | 8,198.00   |  | 0.00      | 0.00 | 8,198.00   |
| '6000-6000-0003-003-0000 | PAYASITO BOMBIN                               | 0.00       |  | 1,500.00  | 0.00 | 1,500.00   |
| '6000-6000-0003-005-0000 | REFRESCOS UNION SA                            | 9,880.00   |  | 0.00      | 0.00 | 9,880.00   |
| '6000-6000-0003-006-0000 | OTROS GASTOS                                  | 31,638.18  |  | 0.00      | 0.00 | 31,638.18  |
| '6000-6000-0004-000-0000 | POSADA NIÑOS                                  | 0.00       |  | 5,148.93  | 0.00 | 5,148.93   |
| '6000-6000-0007-000-0000 | EVENTOS DEPORTIVOS                            | 20,000.00  |  | 0.00      | 0.00 | 20,000.00  |
| '6000-6000-0009-000-0000 | COFFES BRACK DIF                              | 15,442.35  |  | 0.00      | 0.00 | 15,442.35  |
| '6000-6000-0015-000-0000 | ALTAR DE MUERTOS                              | 1,760.00   |  | 0.00      | 0.00 | 1,760.00   |
| '6000-6000-0017-000-0000 | CONCURSO DE PUERTAS NAVIDEÑAS                 | 0.00       |  | 7,000.00  | 0.00 | 7,000.00   |
| '6000-8000-0001-000-0000 | TIENDAS SORIANA SA DE CV                      | 4,652.07   |  | 0.00      | 0.00 | 4,652.07   |
| '6000-8000-0003-000-0000 | PAPELERIA LA BARATA                           | 150.00     |  | 0.00      | 0.00 | 150.00     |
| '6000-8000-0004-000-0000 | ALSUPER STORE DELICIAS SUR                    | 1,631.71   |  | 0.00      | 0.00 | 1,631.71   |
| '6000-8000-0006-000-0000 | OTROS GASTOS                                  | 25,332.39  |  | 0.00      | 0.00 | 25,332.39  |
| '6000-8000-0007-000-0000 | ANGELICA CORDOVA MANCHA                       | 139,982.33 |  | 52,224.34 | 0.00 | 192,206.67 |
| '6000-8000-0008-000-0000 | NUEVA WAL MART DE MEXICO S DE RL DE CV        | 84,602.21  |  | 1,833.60  | 0.00 | 86,435.81  |
| '6000-8000-0009-000-0000 | OPERADORA FUTURAMA SA DE CV                   | 0.00       |  | 1,543.39  | 0.00 | 1,543.39   |
| '6000-8000-0010-000-0000 | FARMACIA GUADALAJARA SA DE CV                 | 2,721.03   |  | 56.01     | 0.00 | 2,777.04   |
| '6000-8000-0011-000-0000 | CUOTAS ESCOLARES                              | 800.00     |  | 0.00      | 0.00 | 800.00     |
| '6000-8000-0014-000-0000 | RAFAEL DELGADO ORTEGA                         | 19,596.50  |  | 6,808.00  | 0.00 | 26,404.50  |
| '6000-8000-0015-000-0000 | MEAD JOHNSON NUTRICIONALES                    | 355.08     |  | 0.00      | 0.00 | 355.08     |
| '6000-8000-0017-000-0000 | SEMILLAS Y CONDIMENTOS RODRIGUEZ              | 47.00      |  | 73.50     | 0.00 | 120.50     |
| '6000-8000-0019-000-0000 | ALFONOS ENRIQUE CORDOVA PUENTE                | 225.75     |  | 491.51    | 0.00 | 717.26     |
| '6000-8000-0020-000-0000 | DULCE MARIA ALVIDREZ SANCHEZ                  | 0.00       |  | 4,886.00  | 0.00 | 4,886.00   |

|                          |                               |                      |                      |                      |                      |                      |                      |
|--------------------------|-------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| '6000-8000-0021-000-0000 | HIDELFONSO SANCHEZ GANDARILLA | 0.00                 |                      | 582.31               | 0.00                 | 582.31               |                      |
| '6000-8000-0022-000-0000 | GUSTAVO RODRIGUEZ CARRILLO    | 0.00                 |                      | 131.40               | 0.00                 | 131.40               |                      |
| '6000-8000-0023-000-0000 | SUPER SOLIDARIDAD             | 0.00                 |                      | 202.50               | 0.00                 | 202.50               |                      |
| '6000-9000-0003-000-0000 | JOSE RAFAEL DELGADO ORTEGA    | 5,995.00             |                      | 0.00                 | 0.00                 | 5,995.00             |                      |
|                          | <b>Sumas Iguales:</b>         | <b>29,672,827.78</b> |                      | <b>13,022,511.27</b> | <b>13,022,511.27</b> | <b>37,913,802.10</b> |                      |
|                          |                               |                      | <b>29,672,827.78</b> |                      |                      |                      | <b>37,913,802.10</b> |

\* Bajo protesta de decir verdad, declaramos que los Estados Financieros y sus notas son razonablemente correctos y responsabilidad del emisor"

C. Edna Susana Vizcarra Suarez  
Directora

C.P. Silvia Margarita Estavillo Cruz  
Contadora