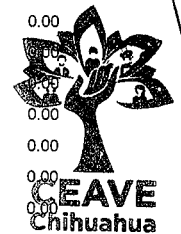
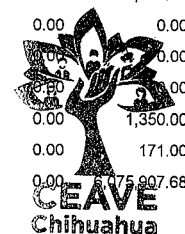


| Cuenta | Nombre | Saldos Iniciales | | | Saldos Actuales | | |
|-----------|--|------------------|----------|--------------|-----------------|--------------|------------|
| | | Deudor | Acreedor | Cargos | Abonos | Deudor | Acreedor |
| 1100-1001 | BBVA BANCOMER | 0.00 | | 0.00 | 0.00 | 0.00 | |
| 1100-1002 | INVERSIONES SUBCUENTA - 01 | 1,983,166.55 | | 4,997,833.30 | 1,500,000.00 | 5,480,999.85 | |
| 1100-1003 | CUENTA EMERGENTE 0111267914 | 116,327.72 | | 1,500,288.30 | 556,756.64 | 1,059,859.38 | |
| 1100-1004 | FONDO EMERGENTE SUBCUENTA 02 | 218.40 | | 1,500,000.00 | 1,500,000.00 | 218.40 | |
| 1200-1001 | GABRIELA ROMERO REZA | 0.00 | | 0.00 | 0.00 | 0.00 | |
| 1200-1002 | ROBERTO RIVERA HERNANDEZ | 15,000.00 | | 1,875.00 | 1,875.00 | 15,000.00 | |
| 1200-1003 | IRMA AMANDA CAMPOS PALMA | 0.00 | | 0.00 | 0.00 | 0.00 | |
| 1200-1004 | MARIA REYNA CHAVEZ VELAZQUEZ | 10,000.00 | | 4,220.99 | 4,220.99 | 10,000.00 | |
| 1200-1005 | NORMA DOLORES CHAVEZ BACA | 0.00 | | 0.00 | 0.00 | 0.00 | |
| 1200-1006 | MARIEL OLIVAS MONTES | 10,000.00 | | 9,260.25 | 9,260.25 | 10,000.00 | |
| 1200-1007 | GABRIELA JUAREZ BEJARANO | 30,000.00 | | 7,644.31 | 7,644.31 | 30,000.00 | |
| 1300-0000 | DIFERIDO | 0.00 | | 0.00 | 0.00 | 0.00 | |
| 2101-0001 | MUNICIPIO DE ALDAMA | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0002 | STEPHANIE GARCIA ARGUELLES | | 0.00 | 0.00 | 5,000.01 | | 5,000.01 |
| 2101-0003 | SERVICIOS DE PREVISION INTEGRAL SA DE CV | | 0.00 | 0.00 | 5,000.00 | | 5,000.00 |
| 2101-0004 | SISTEMA A FUTURO PREMIER SA DE CV | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0005 | SENDERO LUZ ETERNA SA DE CV | | 0.00 | 0.00 | 6,000.00 | | 6,000.00 |
| 2101-0006 | MARTIN EFREN DIAZ MORENO | | 0.00 | 0.00 | 38,000.00 | | 38,000.00 |
| 2101-0007 | OLIVIA CABALLERO MEDRANO | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0008 | PEDRO SALINAS LOAIZA | | 0.00 | 0.00 | 1,250.00 | | 1,250.00 |
| 2101-0009 | FUNERALES MIRANDA SA DE CV | | 0.00 | 0.00 | 153,160.18 | | 153,160.18 |
| 2101-0010 | MERCEDES ACOSTA GARCIA | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0011 | MARIA MANUELA SILERIO MEZA | | 0.00 | 0.00 | 65,000.00 | | 65,000.00 |
| 2101-0012 | LAURA ELENA ARCE MENDEZ | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0013 | MARIA MAGDALENA RIOS ACOSTA | | 0.00 | 0.00 | 10,000.02 | | 10,000.02 |
| 2101-0014 | KARLA ADRIANA GOMEZ GARCIA | | 0.00 | 0.00 | 43,000.00 | | 43,000.00 |
| 2101-0015 | JOSE HERIBERTO ACOSTA FAVELA | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0016 | REENCUENTRO LA CINERARIA SA DE CV | | 0.00 | 0.00 | 5,000.01 | | 5,000.01 |
| 2101-0017 | MARIA PASCUALA PARRA GARCIA | | 0.00 | 0.00 | 24,000.03 | | 24,000.03 |
| 2101-0018 | MARTINA JOSEFA CARRASCO ENRIQUEZ | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0019 | CARLOS LEOPOLDO FLORES LAGUNAS | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0020 | HORACIO ALBERTO BAÑUELOS TRILLO | | 0.00 | 0.00 | 9,999.98 | | 9,999.98 |
| 2101-0021 | JARDINES DE FATIMA SA DE CV | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0022 | VELATORIOS SAN JOSE SA DE CV | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0023 | MICAELA MILAGROS SOTO | | 0.00 | 0.00 | 71,999.93 | | 71,999.93 |
| 2101-0024 | MARIO ACOSTA FAVELA | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0025 | ELIZABETH FLORES VILLADO | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0026 | JAIME ARTURO MALDONADO PARRA | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0027 | JUAN CARLOS MENDEZ SALINAS | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0028 | JOSE MANUEL JUAREZ SALINAS | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0029 | ALEXIS DANIEL RIOS ROJAS | | 0.00 | 0.00 | 38,000.00 | | 38,000.00 |
| 2101-0030 | FRANCISCO AMADOR VEGA VARELA | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0031 | LUIS HUMBERTO REYES PARRA | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0032 | KAREN ADELA RAMIREZ CAZARES | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0033 | PATRONATO CAPILLA DE VELACION SAN JOSE | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0034 | MARTHA GIL LOPEZ | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0035 | KARLA JANETH CARDENAS SANCHEZ | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0036 | BLANCA ESTELA GONZALEZ GONZALEZ | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0037 | BLANCA ESTELA LUCERO ARAMBULA | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0038 | ELIAN PERCHES SA DE CV | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0039 | CEMENTERIOS DE CHIHUAHUA SA DE CV | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2101-0040 | ROSA ISELA AVALOS PEREZ | | 0.00 | 0.00 | 0.00 | | 0.00 |




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|-----------|---|----------|------|------------|------------|
| 2101-0041 | ALDO ROGELIO LOZANO MACIAS | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0042 | BRENDA ALEJANDRA ROJAS MIRELES | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0043 | ELISEO DANIEL RONQUILLO QUINTANILLA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0044 | LUZ ELENA VASQUEZ MUÑOZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0045 | PANFILO EDUARDO GUERRA CHAVEZ | 0.00 | 0.00 | 8,700.00 | 8,700.00 |
| 2101-0046 | OPERADORA GUYA SA DE CV | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0047 | FUNERALES LA PAZ | 0.00 | 0.00 | 5,000.00 | 5,000.00 |
| 2101-0048 | EULALIO CONTRERAS DELVAL | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0049 | JAIME OMAR MELENDEZ RUIZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0050 | JORGE MUÑOZ OLIVAS | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0051 | PATRICIA AGUILAR SALAZAR | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0052 | ILDELFONSA VARELA ARREOLA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0053 | JAIME ARTURO ANDAZOLA CANO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0054 | ESTEFANIA NEVAREZ DOMINGUEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0055 | MAYRA EDUWVIGES RODRIGUEZ ZAPATA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0056 | EMILIO PERCHES CESPEDES | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0057 | FUNERALES MIRANDA SERVICIOS A FUTURO SA DE CV | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0058 | BRENDA LIZBETH MARQUEZ LUCERO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0059 | ANABEL ALDANA SAENZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0060 | LUIS CARLOS HOLGUIN ARAGONEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0061 | FERNANDO HOLGUIN ARAGONEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0062 | KARLA TERESA MORENO AVILA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0063 | ESTEFANA CRUZ PALMA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0064 | VICTOR MANUEL DEL VALLE FERNANDEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0065 | CALEB EDUARDO GARDEA ELICERIO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0066 | KENNET ISAAC GARDEA ELICERIO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0067 | JOSE REFUGIO ELICERIO FLORES | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0068 | MA CLEMENTINA ORTIZ GALINDO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0069 | CAROLINA ELICERIO ORTIZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0070 | MARTINA ABELDAÑO RIVAS | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0071 | FRANCISCO TORRES DELGADO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0072 | OLGA LETICIA TORRES ABELDAÑO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0073 | LOURDES TORRES ABELDAÑO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0074 | CECILIA TORRES ABELDAÑO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0075 | ROSALBA CEBALLOS AGUIRRE | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0077 | ELENA ANDAZOLA CALAMACO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0078 | SOFIA CEBALLOS AMERICANO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0079 | ROSARIO CRUZ GONZALEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0080 | ERICK FERNANDO SILVA DE LA TORRE | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0081 | LUIS MANUEL BARRAZA TORRES | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0082 | JORGE LUIS BARRAZA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0083 | MAUSOLEOS DELICIAS | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0084 | LATINOAMERICANA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0085 | REENCUENTRO DE VIDA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0086 | DORA LUZ HUERTA CHAVEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0087 | GABINETE AUDIOLOGICO CYK SAS DE CV | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0088 | FLOR ELENA BUSTILLOS SOTO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0089 | OSCAR ARMANDO SALAS MOLINA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0090 | FAMILIA CONDE | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0091 | SANTIAGO MARTINEZ VILLA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0092 | ADRIANA ESCARCEGA GARCIA | 0.01 | 0.00 | 0.00 | 0.01 |
| 2101-0093 | ALEJANDRA RODRIGUEZ FIERRO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0094 | CONSUELO FIERRO ENRIQUEZ | 0.00 | 0.00 | 106,621.27 | 106,621.27 |
| 2101-0095 | MARIA ELIZABETH AGUILAR CHARLES | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0096 | ADOLFO MARATH MORENO RAMOS | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 2101-0097 | EDGAR HUMBERTO LAGUNAS NAVA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0098 | VIRIDIANA EVANGELINA GONZALEZ RIVERA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0099 | ISRAEL AVENA CHAVEZ | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | |
|------------------|--|------------------|--------------|---------------|------------------|
| 2101-0100 | VIP TRAVEL SERVICES | 0.00 | 0.00 | 0.00 | 0.00 |
| 2101-0101 | LUZ ADRIANA RIOS ACOSTA | 0.00 | 0.00 | 23,480.02 | 23,480.02 |
| 2101-0102 | JOSE TEPATZIN HIDALGO RODRIGUEZ | 0.00 | 0.00 | 39,360.00 | 39,360.00 |
| 2102-0001 | LUIS CARLOS HOLGUIN ARAGONEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0002 | FERNANDO HOLGUIN ARAGONEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0003 | KARLA TERESA MORENO AVILA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0004 | ESTEFANA CRUZ PALMA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0005 | VICTOR MANUEL DEL VALLE FERNANDEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0006 | CALEB EDUARDO GARDEA ELICERIO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0007 | KENNET ISAAC GARDEA ELICERIO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0008 | JOSE REFUGIO ELICERIO FLORES | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0009 | MA CLEMENTINA ORTIZ GALINDO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0010 | CAROLINA ELICERIO ORTIZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0011 | MARTINA ABELDAÑO RIVAS | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0012 | FRANCISCO TORRES DELGADO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0013 | OLGA LETICIA TORRES ABELDAÑO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0014 | LOURDES TORRES ABELDAÑO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0015 | CECILIA TORRES ABELDAÑO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0016 | ROSALBA CEBALLOS AGUIRRE | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0017 | SANDRA LIZETH CARMONA CASTILLO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0018 | ELENA ANDAZOLA CALAMACO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0019 | SOFIA CEBALLOS AMERICANO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0020 | ROSARIO CRUZ GONZALEZ | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0021 | ERICK FERNANDO SILVA DE LA TORRE | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0022 | LUIS MANUEL BARRAZA TORRES | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0023 | JORGE LUIS BARRAZA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0024 | OSCAR ARMANDO SALAS MOLINA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0025 | FAMILIA CONDE | 0.00 | 0.00 | 0.00 | 0.00 |
| 2102-0026 | SANTIAGO MARTINEZ VILLA | 0.00 | 0.00 | 0.00 | 0.00 |
| 2200-0000 | FIJO | 0.00 | 0.00 | 0.00 | 0.00 |
| 2300-0000 | DIFERIDO | 0.00 | 0.00 | 0.00 | 0.00 |
| 3100-1001 | FONDO EMERGENTE | 0.00 | 0.00 | 0.00 | 0.00 |
| 3100-1002 | PATRIMONIO DEL FONDO | 106,426,181.95 | 0.00 | 4,950,000.00 | 111,376,181.95 |
| 3100-2000 | DONACIONES AL PATRIMONIO | 0.00 | 0.00 | 0.00 | 0.00 |
| 3201-0000 | OTROS RESULTADOS | -91,761,675.38 | 0.00 | 0.00 | -91,761,675.38 |
| 4100-1000 | INTERESES GANADOS POR INVERSIÓN 4097176 | 298,331.83 | 0.00 | 47,833.30 | 346,165.13 |
| 4100-2000 | INTERESES GANADOS POR INVERSIÓN 0111267914 | 51.96 | 0.00 | 4.30 | 56.26 |
| 4100-4000 | INTERESES GANADOS POR INVERSIONES SUB 02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4100-3000 | DEVOLUCIONES | 65,735.19 | 0.00 | 284.00 | 66,019.19 |
| 4200-0001 | REINTEGRO EXPEDIENTE | 39,000.00 | 0.00 | 0.00 | 39,000.00 |
| 5100-0001 | GASTOS FUNERARIOS | 5,236,838.64 | 1,118,901.54 | 0.00 | 6,355,740.18 |
| 5100-0002 | GASTOS POR TRASLADOS | 502,818.27 | 22,632.99 | 0.00 | 525,451.26 |
| 5100-0003 | GASTOS DE ALIMENTACIÓN | 63,941.45 | 11,100.56 | 0.00 | 75,042.01 |
| 5100-0004 | GASTOS HOSPITALARIOS | 0.00 | 0.00 | 0.00 | 0.00 |
| 5100-0005 | GASTOS DE ALOJAMIENTO | 146,227.47 | 3,545.00 | 0.00 | 149,772.47 |
| 5100-0006 | GASTOS POR SERVICIOS PROFESIONALES | 2,784.00 | 1,740.00 | 0.00 | 4,524.00 |
| 5100-0007 | GASTOS CAJA CHICA ZONA CENTRO | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 5100-0008 | GASTOS CAJA CHICA ZONA NORTE | 47,630.71 | 0.00 | 0.00 | 47,630.71 |
| 5100-0009 | GASTOS CAJA CHICA ZONA SUR | 5,190.00 | 0.00 | 0.00 | 5,190.00 |
| 5100-0010 | GASTOS CAJA CHICA ZONA OCCIDENTE | 8,300.00 | 0.00 | 0.00 | 8,300.00 |
| 5100-0011 | GASTOS FARMACEUTICOS | 656.00 | 8,456.40 | 0.00 | 9,112.40 |
| 5100-0012 | RENTAS PROVISIONALES | 169,000.00 | 26,400.00 | 0.00 | 195,400.00 |
| 5100-0013 | MENAJE A VIVIENDA | 0.00 | 0.00 | 0.00 | 0.00 |
| 5100-0014 | GASTOS QUIRURGICOS | 0.00 | 0.00 | 0.00 | 0.00 |
| 5100-0015 | SERVICIOS DE SERGURIDAD | 0.00 | 0.00 | 0.00 | 0.00 |
| 5100-0016 | GASTOS POR ESTUDIOS MEDICOS | 1,350.00 | 0.00 | 0.00 | 1,350.00 |
| 5100-0017 | GASTO DOCUMENTOS OFICIALES | 171.00 | 0.00 | 0.00 | 171.00 |
| 5100-0019 | REPARACIÓN DEL DAÑO | 6,075,907.68 | 0.00 | 0.00 | 6,075,907.68 |



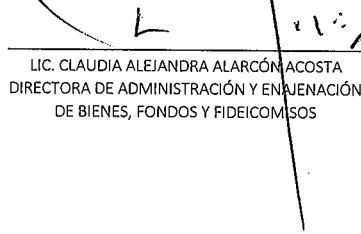
FONDO DE AYUDA, ASISTENCIA
Y REPARACIÓN A VÍCTIMAS

| | | | | | |
|----------------|-------------------------------------|---------------|---------------|---------------|---------------|
| 5100-0020 | PAGO DE DESPENSA ALIMENTICIA | 431,900.00 | 15,400.00 | 0.00 | 447,300.00 |
| 5100-0021 | GASTOS DE MUDANZA | 0.00 | 0.00 | 0.00 | 0.00 |
| 5100-0022 | PAGO DE SERVICIOS BASICOS | 69,134.00 | 6,386.00 | 0.00 | 75,520.00 |
| 5100-0023 | GASTOS DE PROTESIS | 21,000.00 | 0.00 | 0.00 | 21,000.00 |
| 5100-0024 | GASTOS DE ASEO | 53.00 | 0.00 | 0.00 | 53.00 |
| 5200-1000 | HONORARIOS BANCARIOS CTA 0111267914 | 8,421.60 | 765.60 | 0.00 | 9,187.20 |
| 5200-2000 | HONORARIOS BANCARIOS ADMVOS | 111,589.07 | 0.00 | 0.00 | 111,589.07 |
| Sumas Iguales: | | 15,072,625.56 | 15,072,625.56 | 9,236,450.24 | 9,236,450.24 |
| | | | | 20,729,318.61 | 20,729,318.61 |


 LIC. EVA PATRICIA FRANCO L6REZ
 DIRECTORA GENERAL DE ADMINISTRACI6N
 DE LA FISCALIA GENERAL DEL ESTADO



CEAVE
 Chihuahua
**FONDO DE AYUDA, ASISTENCIA
 Y REPARACI6N A VICTIMAS**


 LIC. CLAUDIA ALEJANDRA ALARC6N ACOSTA
 DIRECTORA DE ADMINISTRACI6N Y ENAJENACI6N
 DE BIENES, FONDOS Y FIDEICOMISOS