

Balanza de comprobación del 01/Ene/2024 al 31/Dic/2024

Fecha: 04/Ene/2025

Cuenta	Nombre	Saldos Iniciales			Saldos Actuales		
		Deudor	Acreedor	Cargos	Abonos	Deudor	Acreedor
1000-000-000	ACTIVO		0.00	0.00	0.00	0.00	
1100-000-000	Activo circulante		0.00	0.00	0.00	0.00	
1101-000-000	Fondo fijo de caja		0.00	0.00	0.00	0.00	
1101-001-000	Ponencia 1		0.00	0.00	0.00	0.00	
1101-002-000	Ponencia 2		0.00	0.00	0.00	0.00	
1101-003-000	Ponencia 3		0.00	0.00	0.00	0.00	
1101-004-000	Coordinacion Administrativa		0.00	0.00	0.00	0.00	
1101-005-000	Recursos Financieros y Contables		0.00	0.00	0.00	0.00	
1101-006-000	Recursos Materiales		0.00	0.00	0.00	0.00	
1101-007-000	Recursos Humanos		0.00	0.00	0.00	0.00	
1102-000-000	Bancos	27,910,261.84		977,412,080.84	981,197,993.45	24,124,349.23	
1102-001-000	Banco BBVA Bancomer	47,489.95		467,439,107.32	467,381,337.92	105,259.35	
1102-002-000	Banco BBVA Bancomer Inversion	27,750,000.00		307,950,000.00	335,700,000.00	0.00	
1102-003-000	Santander Ingresos Propios	92,974.89		57,940.19	13,941.53	136,973.55	
1102-004-000	Santander Ingresos Transparencia	19,797.00		0.00	0.00	19,797.00	
1102-005-000	Santander Chequera	0.00		112,961,400.22	112,951,314.00	10,086.22	
1102-006-000	Santander Inversion	0.00		69,803,633.11	65,151,400.00	4,652,233.11	
1102-007-000	Santander Inversion a plazo	0.00		19,200,000.00	0.00	19,200,000.00	
1103-000-000	Presupuesto por ejercer	0.00		0.00	0.00	0.00	
1104-000-000	Clientes	0.00		130,273,503.77	130,273,503.77	0.00	
1104-001-000	Gobierno del estado de Chihuahua	0.00		130,273,503.77	130,273,503.77	0.00	
1105-000-000	Deudores diversos	143,429.20		301,019.57	312,803.71	131,645.06	
1105-000-001	Morales Luevano Gregorio Daniel	0.00		0.00	0.00	0.00	
1105-000-002	Alejandro Tavares Calderón	0.00		0.00	0.00	0.00	
1105-000-004	Hernandez Holguin Sofia Adriana	0.00		270.00	270.00	0.00	
1105-000-014	Gonzalez Herrera Marcos Daniel	0.00		0.00	0.00	0.00	
1105-000-036	Hermosillo Bezunartea José Adrián	503.83		0.00	503.83	0.00	
1105-000-038	Gabriela Miranda López	0.00		7,701.38	7,701.38	0.00	
1105-000-053	Delgado Davila Ana Gabriela	0.00		0.00	0.00	0.00	
1105-000-054	Chavez Delgado Nydia Lizeth	0.00		0.00	0.00	0.00	
1105-000-071	Rodriguez Camarcho Saul Eduardo	0.00		0.00	0.00	0.00	
1105-000-072	Jurado Hernandez Diana Karen	0.00		3,750.00	3,750.00	0.00	
1105-000-074	Betancourth Chaparro Vianey Anal	0.00		0.00	0.00	0.00	
1105-000-075	De La Garza Montero Jose Jenaro	0.00		0.00	0.00	0.00	
1105-000-085	Cruz Rayas Brenda Jazmin	0.00		5,250.00	5,250.00	0.00	
1105-001-000	Morales Luevano Gregorio Daniel	3,235.66		15,000.00	18,235.66	0.00	
1105-002-000	Tavares Calderon Alejandro	0.00		0.00	0.00	0.00	
1105-003-000	Arroniz Avila Mayra Aida	0.00		7,500.00	7,500.00	0.00	
1105-004-000	Hernandez Holguin Sofia Adriana	0.00		0.00	0.00	0.00	

1105-005-000	Valdez Howlet Irma Leticia	0.00	0.00	0.00	0.00
1105-006-000	Nava Roja Jose Humberto	0.00	8,250.00	8,250.00	0.00
1105-007-000	Aguirre Gomez Alfredo	0.00	0.00	0.00	0.00
1105-009-000	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
1105-012-000	Martinez Vazquez Carmen Liliana	0.00	0.00	0.00	0.00
1105-014-000	Marcos Daniel Gonzalez Herrera	0.00	0.00	0.00	0.00
1105-015-000	Jurado Torres Manuel	0.00	0.00	0.00	0.00
1105-016-000	Ahumada Ramirez Rafael Arturo	0.00	7,028.00	7,028.00	0.00
1105-020-000	Duran Olivas Fabiola	0.00	5,250.00	5,250.00	0.00
1105-023-000	Santiago Ordoñez Lizbeth Janeth	0.00	0.00	0.00	0.00
1105-024-000	Aldo Enrique Cuevas Velazquez	0.00	0.00	0.00	0.00
1105-026-000	Ruiz Anchondo Diana Idalin	0.00	5,250.00	5,250.00	0.00
1105-028-000	Carrillo Saenz Edgar Enrique	0.00	0.00	0.00	0.00
1105-029-000	Núñez Cano Ana Gabriela	0.00	0.00	0.00	0.00
1105-032-000	Chavira Terrazas Dafny Susana	0.00	0.00	0.00	0.00
1105-033-000	Valenciano Hernández Jose Euger	0.00	0.00	0.00	0.00
1105-034-000	Campos Salinas Jose Luis	0.00	0.00	0.00	0.00
1105-037-000	Rodriguez Ramirez Moises Isidro	0.00	0.00	0.00	0.00
1105-038-000	Gabriela Miranda López	0.00	0.00	0.00	0.00
1105-039-000	Duron Gutierrez Brandy Alexxa	0.00	0.00	0.00	0.00
1105-045-000	Meraz Robles Edgar Arturo	0.00	0.00	0.00	0.00
1105-046-000	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
1105-047-000	Mendez Aguilera Saul	0.00	0.00	0.00	0.00
1105-048-000	Balderrama Chavir Cristian Emilio	0.00	0.00	0.00	0.00
1105-052-000	Palacios Chaparro Carmen Fabiola	0.00	0.00	0.00	0.00
1105-057-000	Ramirez Santillán Pamela Lizbeth	0.00	0.00	0.00	0.00
1105-058-000	Felix Banda Jorge Luis	0.00	0.00	0.00	0.00
1105-061-000	Rodríguez Domínguez Marisela	0.00	5,250.00	5,250.00	0.00
1105-062-000	Escontrías Vazquez Luisa Fernanc	0.00	0.00	0.00	0.00
1105-065-000	Perez Loera Irving Amid	0.00	0.00	0.00	0.00
1105-066-000	López Ontiveros Irvin Eduardo	0.00	0.00	0.00	0.00
1105-069-000	Soria Meraz Armida GUadalupe	0.00	0.00	0.00	0.00
1105-070-000	Piñon Portillo Rogelio	0.00	0.00	0.00	0.00
1105-071-000	Rodriguez Camarcho Saul Eduard	0.00	0.00	0.00	0.00
1105-072-000	Jurado Hernandez Diana Karen	0.00	0.00	0.00	0.00
1105-073-000	Chavez Rodriguez Vanessa	0.00	0.00	0.00	0.00
1105-086-000	Perez Ortega Carlos Alberto	0.00	1,231.47	1,231.47	0.00
1105-100-000	Colegio de medicos Especialistas	0.00	0.00	0.00	0.00
1105-101-000	Servicio Postal Mexicano	0.00	0.00	0.00	0.00
1105-102-000	Manuel Adan Andrew Contreras	0.00	0.00	0.00	0.00
1105-103-000	Cecilia Hermosillo Aguilar	8,500.00	0.00	0.00	8,500.00
1105-104-000	Adan Orta Lopez	0.00	0.00	0.00	0.00
1105-105-000	Best Buy Store S de RL de CV	0.00	0.00	0.00	0.00
1105-106-000	Talleres Graficos	0.00	0.00	0.00	0.00
1105-107-000	Instituto Chihuahuense de Salud	0.00	0.00	0.00	0.00

1105-108-000	RZ Digital SA de CV	0.00	0.00	0.00	0.00
1105-109-000	Comision Federal de Electricidad	0.00	0.00	0.00	0.00
1105-110-000	Combustibles y Servicios Lomas L	14,761.35	60,000.00	68,044.65	6,716.70
1105-111-000	HDI Seguros SA de CV	8,422.37	0.00	0.00	8,422.37
1105-112-000	La Latinoamericana Seguros SA d	0.00	0.00	0.00	0.00
1105-113-000	Margarita Vargas Marquez	108,000.00	0.00	0.00	108,000.00
1105-114-000	Hotel La Abadia SA de CV	0.00	0.00	0.00	0.00
1105-115-000	CICADE Capacitacion y Desarrollo	0.00	0.00	0.00	0.00
1105-116-000	Inmobiliaria Arat SA de CV	0.00	0.00	0.00	0.00
1105-117-000	Hospitalidad de Juriquilla SA de C	0.00	0.00	0.00	0.00
1105-118-000	Abastecedra de Oficinas SA de CV	5.99	0.00	0.00	5.99
1105-119-000	Instituto para el Desarrollo Tecnicc	0.00	0.00	0.00	0.00
1105-120-000	Qualitas Compañia de Seguros	0.00	0.00	0.00	0.00
1105-121-000	Tribunal de Justicia Administrativa	0.00	71,000.00	71,000.00	0.00
1105-122-000	Viviana Lizeth Alarcon Hernandez	0.00	11,078.00	11,078.00	0.00
1105-123-000	Hoteles Real de Chihuahua SA de	0.00	87,210.72	87,210.72	0.00
1105-999-000	Aportaciones de seguridad social	0.00	0.00	0.00	0.00
1105-999-001	Aportación fondo propio	0.00	0.00	0.00	0.00
1105-999-002	Aportaciones ICHISAL	0.00	0.00	0.00	0.00
1106-000-000	Subsidio al empleo	0.00	0.00	0.00	0.00
1107-000-000	Impuestos a Favor	46.00	6,598.00	0.00	6,644.00
1107-001-000	ISR Sueldos y Salarios	46.00	6,598.00	0.00	6,644.00
1500-000-000	Activo fijo	0.00	0.00	0.00	0.00
1511-000-000	Mobiliario y equipo	1,316,926.70	388,832.67	0.00	1,705,759.37
1511-001-000	Mobiliarios y equipo de administrat	1,316,926.70	388,832.67	0.00	1,705,759.37
1511-001-001	Silla ejecutiva beverly hills	7,039.20	0.00	0.00	7,039.20
1511-001-002	Silla ejecutiva beverly hills	7,039.20	0.00	0.00	7,039.20
1511-001-003	Videoprojector Epson Powerlite S:	7,275.00	0.00	0.00	7,275.00
1511-001-004	2 Calenton de lones-750	3,179.98	0.00	0.00	3,179.98
1511-001-005	2 Despachador de agua fria y calie	4,150.48	0.00	0.00	4,150.48
1511-001-006	Calenton de lones-750	1,589.99	0.00	0.00	1,589.99
1511-001-007	Calenton de lones-750	1,589.99	0.00	0.00	1,589.99
1511-001-008	Calenton de lones-750	1,589.99	0.00	0.00	1,589.99
1511-001-009	Despachador de agua fria y calient	2,075.24	0.00	0.00	2,075.24
1511-001-010	Despachador de agua fria y calient	2,075.24	0.00	0.00	2,075.24
1511-001-011	Instalación CCTV DVR	24,360.00	0.00	0.00	24,360.00
1511-001-012	Sillon ejecutivo respaldo alto	7,972.33	0.00	0.00	7,972.33
1511-001-013	Caja Fuerte Contra fuegos	8,579.01	0.00	0.00	8,579.01
1511-001-014	Equipo telefonico	0.00	0.00	0.00	0.00
1511-001-015	3 Sillon Ejecutivos respaldo Alto	13,123.08	0.00	0.00	13,123.08
1511-001-016	24 Sillas Operativa respaldo Tapiz	87,013.90	0.00	0.00	87,013.90
1511-001-017	20 Sillas visitantes Gran Confort cr	41,057.03	0.00	0.00	41,057.03
1511-001-018	Estacion de trabajo de fabricacion	24,444.22	0.00	0.00	24,444.22
1511-001-019	Estacion de trabajo de fabricacion	24,444.22	0.00	0.00	24,444.22
1511-001-020	Estacion de trabajo de fabricacion	24,444.22	0.00	0.00	24,444.22

1511-001-021	Archivero 4 gavetas horizontal	10,908.83	0.00	0.00	10,908.83
1511-001-022	Archivero 4 gavetas horizontal	10,908.83	0.00	0.00	10,908.83
1511-001-023	Archivero 4 gavetas horizontal	10,908.83	0.00	0.00	10,908.83
1511-001-024	Silla linea Retro Modelo RE-1755	5,116.75	0.00	0.00	5,116.75
1511-001-025	Silla linea Retro Modelo RE-1755	5,116.75	0.00	0.00	5,116.75
1511-001-026	Frigobar	4,290.00	0.00	0.00	4,290.00
1511-001-027	Minisplit inver 1 TR frio y calor	11,484.00	0.00	0.00	11,484.00
1511-001-028	Minisplit inver incluye base	12,586.00	0.00	0.00	12,586.00
1511-001-029	Tapete Grande 2x2 m	9,744.00	0.00	0.00	9,744.00
1511-001-030	Tapete 0.90 x 2 mts	4,582.00	0.00	0.00	4,582.00
1511-001-031	Tapete 0.90 x 2 mts	4,582.00	0.00	0.00	4,582.00
1511-001-032	Dispensador 1/5	3,016.00	0.00	0.00	3,016.00
1511-001-033	Dispensador 2/5	3,016.00	0.00	0.00	3,016.00
1511-001-034	Dispensador 3/5	3,016.00	0.00	0.00	3,016.00
1511-001-035	Dispensador 4/5	3,016.00	0.00	0.00	3,016.00
1511-001-036	Dispensador 5/5	3,016.00	0.00	0.00	3,016.00
1511-001-037	Escritorio Home Office cenizo/griz	2,610.00	0.00	0.00	2,610.00
1511-001-038	Escritorio Home Office cenizo/griz	2,610.00	0.00	0.00	2,610.00
1511-001-039	Escritorio Home Office cenizo/griz	2,610.00	0.00	0.00	2,610.00
1511-001-040	Escritorio Home Office cenizo/griz	2,610.00	0.00	0.00	2,610.00
1511-001-041	Escritorio Home Office cenizo/griz	2,610.00	0.00	0.00	2,610.00
1511-001-042	Escritorio Home Office cenizo/griz	2,610.00	0.00	0.00	2,610.00
1511-001-043	12 manparas divisoria en acrilico	12,388.81	0.00	0.00	12,388.81
1511-001-044	Silla operativa respaldo en malla n	3,980.77	0.00	0.00	3,980.77
1511-001-045	Silla operativa respaldo tapizado n	3,980.77	0.00	0.00	3,980.77
1511-001-046	Silla operativa respaldo taizado m	3,980.77	0.00	0.00	3,980.77
1511-001-047	Silla operativa respaldo tapizado n	3,980.77	0.00	0.00	3,980.77
1511-001-048	Silla operativa respaldo tapizado n	3,980.77	0.00	0.00	3,980.77
1511-001-049	Silla operativa respaldo tapizado n	3,980.77	0.00	0.00	3,980.77
1511-001-050	Mampara de piso Privatt Marco de	4,348.49	0.00	0.00	4,348.49
1511-001-051	Soporte Modelo 272 mampara Pri	1,007.22	0.00	0.00	1,007.22
1511-001-052	Mampara con Policarbonato Privat	4,721.52	0.00	0.00	4,721.52
1511-001-053	Despachador de agua fia y caliente	3,236.40	0.00	0.00	3,236.40
1511-001-054	Frigobar Winia 4 Cristal Silver pon	5,299.00	0.00	0.00	5,299.00
1511-001-055	Trituradora de papel ponencia uno	2,739.00	0.00	0.00	2,739.00
1511-001-056	Trituradora de papel ponencia tres	2,739.00	0.00	0.00	2,739.00
1511-001-057	Diablo de carga pegable alta resist	736.60	0.00	0.00	736.60
1511-001-058	Bascula Digital	1,334.00	0.00	0.00	1,334.00
1511-001-059	Dispensador de turnos con Pantall	5,846.40	0.00	0.00	5,846.40
1511-001-060	Perchero con cinco ganchos	693.68	0.00	0.00	693.68
1511-001-061	5 pizarrones blanco grande \$1,200	6,960.00	0.00	0.00	6,960.00
1511-001-062	3 Carrito multi uso oficina \$2,200 c	7,656.00	0.00	0.00	7,656.00
1511-001-063	Perchero con cinco ganchos pones	693.68	0.00	0.00	693.68
1511-001-064	3 Cajas Fuertes Electronica Profes	19,971.72	0.00	0.00	19,971.72
1511-001-065	Frigobar Wina 4 Cubicos Espejo S	4,590.00	0.00	0.00	4,590.00



1511-001-066	Refrigerador Mabe 15 sup desp aq	8,999.00	0.00	0.00	8,999.00
1511-001-067	Horno Microondas Farberware neg	1,251.00	0.00	0.00	1,251.00
1511-001-068	2 cafe Make Koblenz 212 pin	1,258.00	0.00	0.00	1,258.00
1511-001-069	Perchero con cinco ganchos pones	693.68	0.00	0.00	693.68
1511-001-070	Librero Inferior Abierto	3,935.88	0.00	0.00	3,935.88
1511-001-071	Escritorio Operativo en L incluye pe	8,226.72	0.00	0.00	8,226.72
1511-001-072	Escritorio Operativo en L incluye p	8,226.72	0.00	0.00	8,226.72
1511-001-073	Escritorio Operativo en L incluye p	8,226.72	0.00	0.00	8,226.72
1511-001-074	Escritorio OPERativo en L incluye p	8,226.72	0.00	0.00	8,226.72
1511-001-075	Escritorio Operativo en L incluye p	8,226.72	0.00	0.00	8,226.72
1511-001-076	Escritorio Operativo en L incluye p	8,226.72	0.00	0.00	8,226.72
1511-001-077	Escritorio Operativo en L incluye p	8,226.72	0.00	0.00	8,226.72
1511-001-078	Escritorio Operativo en L incluye p	8,226.72	0.00	0.00	8,226.72
1511-001-079	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-080	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-081	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-082	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-083	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-084	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-085	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-086	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-087	Archivero Metalico 4 Gavetas colo	4,822.77	0.00	0.00	4,822.77
1511-001-088	Sillon Gerencial Regency en piel/v	7,480.42	0.00	0.00	7,480.42
1511-001-089	Biombo Divisor Translucido	4,582.12	0.00	0.00	4,582.12
1511-001-090	Biombo Divisor Translucido	4,582.12	0.00	0.00	4,582.12
1511-001-091	Biombo Divisor Translucido	4,811.79	0.00	0.00	4,811.79
1511-001-092	Sillon Semi Ejecutivo linea Terra c	5,289.60	0.00	0.00	5,289.60
1511-001-093	Sillon Semi Ejecutivo linea Terra cc	5,289.60	0.00	0.00	5,289.60
1511-001-094	Sillon Semi Ejecutivo linea Terra c	5,289.60	0.00	0.00	5,289.60
1511-001-095	Sillon Semi Ejecutivo linea Terra c	5,289.60	0.00	0.00	5,289.60
1511-001-096	Sillon Semi Ejecutivo linea Terra c	5,289.60	0.00	0.00	5,289.60
1511-001-097	Sillon Semi Ejecutivo linea Terra c	5,289.60	0.00	0.00	5,289.60
1511-001-098	Sillon Semi Ejecutivo linea Terra c	5,289.60	0.00	0.00	5,289.60
1511-001-099	Trituradora de papel PX8	1,299.00	0.00	0.00	1,299.00
1511-001-100	Trituradora de papel PX8	1,299.00	0.00	0.00	1,299.00
1511-001-101	Archivero horizontal 4 gabetas por	16,540.70	0.00	0.00	16,540.70
1511-001-102	Archivero horizontal 4 gavetas pon	16,540.70	0.00	0.00	16,540.70
1511-001-103	Archivero horizontal 4 gabetas OIC	16,540.70	0.00	0.00	16,540.70
1511-001-104	Escritorio diseño italiano OIC	11,832.00	0.00	0.00	11,832.00
1511-001-105	Disco de Estado Solido 512GB M.:	11,832.00	0.00	0.00	11,832.00
1511-001-106	Escritorio diseño italiano OIC	11,832.00	0.00	0.00	11,832.00
1511-001-107	Silla Operativa respaldo malla OIC	2,511.40	0.00	0.00	2,511.40
1511-001-108	Silla Operativa respaldo malla OIC	2,511.40	0.00	0.00	2,511.40
1511-001-109	Silla Operativa respaldo malla OIC	2,511.40	0.00	0.00	2,511.40
1511-001-110	6 Sillas visitantes sin brazos OIC	3,055.43	0.00	0.00	3,055.43

16,540.70
16,540.70
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1511-001-111	Archivero Horizontal 4 gavetas por	16,540.70	0.00	0.00	16,540.70
1511-001-112	Archivero Horizontal 4 gavetas por	16,540.70	0.00	0.00	16,540.70
1511-001-113	Archivero Horizontal 4 gavetas por	16,540.70	0.00	0.00	16,540.70
1511-001-114	Archivero Horizontal 4 gavetas por	16,540.70	0.00	0.00	16,540.70
1511-001-115	Archivero Horizontal 4 gavetas por	16,540.70	0.00	0.00	16,540.70
1511-001-116	Archivero Horizontal 4 gavetas OIC	16,540.68	0.00	0.00	16,540.68
1511-001-117	Cafetera 45 tazas OIC	1,129.07	0.00	0.00	1,129.07
1511-001-118	Mesa de servicio OIC	1,062.58	0.00	0.00	1,062.58
1511-001-119	Dispensador de Agua Frio/Caliente	2,600.00	0.00	0.00	2,600.00
1511-001-120	Frigobar OIC	4,420.01	0.00	0.00	4,420.01
1511-001-121	Locker 2 puertas (personal seguridad)	3,253.80	0.00	0.00	3,253.80
1511-001-122	Archivero 4 gavetas horizontal metalico	16,917.64	0.00	0.00	16,917.64
1511-001-123	Archivero 4 gavetas horizontal metalico	16,917.63	0.00	0.00	16,917.63
1511-001-124	Silla Operativa respaldo malla mot	4,396.98	0.00	0.00	4,396.98
1511-001-125	Silla Operativa respaldo malla moc	4,396.98	0.00	0.00	4,396.98
1511-001-126	Silla Operativa respaldo malla moc	4,396.98	0.00	0.00	4,396.98
1511-001-127	Estacion trabajo ejecutivo "L" cenit	19,102.07	0.00	0.00	19,102.07
1511-001-128	Trituradora de papel secretaria ger	1,793.95	0.00	0.00	1,793.95
1511-001-129	Trituradora de Papel (administrativo)	6,765.57	0.00	0.00	6,765.57
1511-001-130	Archivero 4 gavetas horizontal metalico	19,779.67	0.00	0.00	19,779.67
1511-001-131	Cuisinart cafetera programable 14	1,949.96	0.00	0.00	1,949.96
1511-001-132	Westbend cafetera de aluminio pul	1,969.68	0.00	0.00	1,969.68
1511-001-133	Archivero 4 gavetas horizontal est	0.00	0.00	0.00	0.00
1511-001-134	2 Archiveros 4 gavetas horizontal c	42,982.05	0.00	0.00	42,982.05
1511-001-135	Archivero metalico 4 gavetas instit	6,782.21	0.00	0.00	6,782.21
1511-001-136	Dispensador de Agua MIRAGE M-	4,523.65	0.00	0.00	4,523.65
1511-001-137	Horno microondas ATVIO (administr	2,570.98	0.00	0.00	2,570.98
1511-001-138	Basula RHINO Mod BAR8RS-USB	2,500.00	0.00	0.00	2,500.00
1511-001-139	Archivero 4 Gavetas Horizontal Es	19,617.92	0.00	0.00	19,617.92
1511-001-140	Archivero Metalico 4 Gavetas Instit	6,298.80	0.00	0.00	6,298.80
1511-001-141	Archivero Metalico 4 Gavetas Insti	6,298.80	0.00	0.00	6,298.80
1511-001-142	Archivero 4 gavetas horizontal col	19,604.00	0.00	0.00	19,604.00
1511-001-143	Archivero 4 gavetas horizontal col	19,604.00	0.00	0.00	19,604.00
1511-001-144	Archivero 4 gavetas horizontal col	19,604.00	0.00	0.00	19,604.00
1511-001-145	Archivero 4 gavetas horizontal col	19,604.00	0.00	0.00	19,604.00
1511-001-146	Archivero 4 gavetas horizontal col	19,604.00	0.00	0.00	19,604.00
1511-001-147	Archivero 4 gavetas horizontal col	19,604.00	0.00	0.00	19,604.00
1511-001-148	Sillon Ejecutivo en piel/vinil RP-80	12,445.59	0.00	0.00	12,445.59
1511-001-149	Archivero Organ	1,998.99	0.00	0.00	1,998.99
1511-001-150	Archivero 4 gavetas horizontal col	19,617.92	0.00	0.00	19,617.92
1511-001-151	Archivero 4 gavetas horizontal neg	19,617.92	0.00	0.00	19,617.92
1511-001-152	Cafetera capsulas Krups	3,132.00	0.00	0.00	3,132.00
1511-001-153	Checador tipo marca Acroprint Mo	8,296.04	0.00	0.00	8,296.04
1511-001-154	Cafetera de goteo Black+Decker	2,030.00	0.00	0.00	2,030.00
1511-001-155	Mesa de servicio con ruedas acerc	2,952.20	0.00	0.00	2,952.20



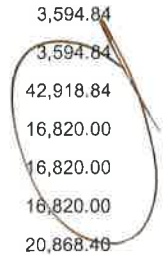
1511-001-156	Mesa de servicio con ruedas de ac	2,952.20	0.00	0.00	2,952.20
1511-001-157	Mesa de servicio con ruedas de ac	2,952.20	0.00	0.00	2,952.20
1511-001-158	Mesa de servicio con ruedas de ac	2,952.20	0.00	0.00	2,952.20
1511-001-159	Calefactor electrico	2,110.04	0.00	0.00	2,110.04
1511-001-160	Calefactor electrico	2,110.04	0.00	0.00	2,110.04
1511-001-161	Calefactor electrico	2,110.04	0.00	0.00	2,110.04
1511-001-162	Calefactor electrico	2,110.04	0.00	0.00	2,110.04
1511-001-163	Calefactor electrico	2,110.04	0.00	0.00	2,110.04
1511-001-164	Cafetera capsulas Krups	3,132.00	0.00	0.00	3,132.00
1511-001-165	Archivero 4 gavetas horizontal col	0.00	23,103.85	0.00	23,103.85
1511-001-166	Archivero 4 gavetas horizontal col	0.00	23,103.86	0.00	23,103.86
1511-001-167	Architorio rectoc/cajonera arrezzo, c	0.00	8,080.56	0.00	8,080.56
1511-001-168	Architorio rectoc/cajonera arrezzo, c	0.00	8,080.56	0.00	8,080.56
1511-001-169	Silla Ejecutiva Mesh H1	0.00	8,223.24	0.00	8,223.24
1511-001-170	Silla Ejecutiva Mesh HI	0.00	8,223.24	0.00	8,223.24
1511-001-171	Archivero metalico 4 gavetas color	0.00	6,177.50	0.00	6,177.50
1511-001-172	Archivero metalico 4 gavetas color	0.00	6,177.50	0.00	6,177.50
1511-001-173	Silla Ejecutiva Mesh H1	0.00	8,223.24	0.00	8,223.24
1511-001-174	Silla Ejecutiva Mesh H1	0.00	8,223.24	0.00	8,223.24
1511-001-175	Silla Ejecutiva Mesh H1	0.00	8,223.24	0.00	8,223.24
1511-001-176	Archivero 4 gavetas horizontal col	0.00	23,103.85	0.00	23,103.85
1511-001-177	Archivero 4 gavetas horizontal col	0.00	23,103.85	0.00	23,103.85
1511-001-178	Archivero 4 gavetas horizontal col	0.00	23,103.85	0.00	23,103.85
1511-001-179	Archivero 4 gavetas horizontal col	0.00	23,103.84	0.00	23,103.84
1511-001-180	Archivero metalico 4 gavetas instit	0.00	6,540.88	0.00	6,540.88
1511-001-181	Archvero metalico 4 gavetas institu	0.00	6,540.88	0.00	6,540.88
1511-001-182	Archivero metalico 4 gavetas instit	0.00	6,540.88	0.00	6,540.88
1511-001-183	Archivero metalico 4 gavetas instit	0.00	6,540.88	0.00	6,540.88
1511-001-184	Silla Ejecutiva MESH H1 negro	0.00	8,706.96	0.00	8,706.96
1511-001-185	Silla Ejecutiva MESH H1 negro	0.00	8,706.96	0.00	8,706.96
1511-001-186	Reloj checador Lathem LT5000	0.00	10,262.39	0.00	10,262.39
1511-001-187	Archivero Metalico 4 gavetas color	0.00	6,540.88	0.00	6,540.88
1511-001-188	Archivero Metalico 4 gavetas color	0.00	6,540.88	0.00	6,540.88
1511-001-189	Archivero Metalico 4 gavetas color	0.00	6,540.88	0.00	6,540.88
1511-001-190	Archivero Metalico 4 gavetas color	0.00	6,540.88	0.00	6,540.88
1511-001-191	Archivero Metalico 4 gavetas color	0.00	6,540.87	0.00	6,540.87
1511-001-192	Silla Ejecutiva MESH H1 color neg	0.00	8,706.96	0.00	8,706.96
1511-001-193	Silla Ejecutiva MESH H1 color neg	0.00	8,706.96	0.00	8,706.96
1511-001-194	Silla Ejecutiva MESH H1 color neg	0.00	8,706.96	0.00	8,706.96
1511-001-195	Silla Ejecutiva MESH H1 color neg	0.00	8,706.96	0.00	8,706.96
1511-001-196	Mesa de fabricacion especial	0.00	5,684.00	0.00	5,684.00
1511-001-197	Escritorio basio103S	0.00	4,913.01	0.00	4,913.01
1511-001-198	Silla Operativa Modelo 190NE	0.00	5,208.40	0.00	5,208.40
1511-001-199	Silla Operativa Modelo 190NE	0.00	5,208.40	0.00	5,208.40
1511-001-200	Impresora de Etiquetas Zebra ZD4	0.00	29,915.24	0.00	29,915.24

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6,540.87
8,706.96
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8,706.96

1511-001-201	Sorware Zebra Designer	0.00	8,276.14	0.00	8,276.14
1515-000-000	Equipo de cómputo	1,669,228.98	372,818.24	0.00	2,042,047.22
1515-001-000	Equipo de cómputo	1,669,228.98	372,818.24	0.00	2,042,047.22
1515-001-001	MULTIFUNCIONAL HP PRO M28	6,159.01	0.00	0.00	6,159.01
1515-001-002	MULTIFUNCIONAL BROTHER DC	4,998.01	0.00	0.00	4,998.01
1515-001-003	MULTIFUNCIONAL HP PRO M42	3,089.01	0.00	0.00	3,089.01
1515-001-004	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-005	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-006	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-007	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-008	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-009	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-010	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-011	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-012	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-013	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-014	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-015	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-016	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-017	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-018	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-019	COMPUTADORA DE ESCRITORIO	23,550.73	0.00	0.00	23,550.73
1515-001-020	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-021	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-022	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-023	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-024	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-025	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-026	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-027	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-028	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-029	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-030	COMPUTADORA DE ESCRITORIO	23,550.72	0.00	0.00	23,550.72
1515-001-031	IMAC PARTIDA 2: 21.5" I5DC 2,3C	36,824.20	0.00	0.00	36,824.20
1515-001-032	IMAC PARTIDA 2: 21.5" I5DC 2,3C	36,824.20	0.00	0.00	36,824.20
1515-001-033	IMAC PARTIDA 2: 21.5" I5DC 2,3C	36,824.20	0.00	0.00	36,824.20
1515-001-034	Magic trackpad 2 apple	2,999.00	0.00	0.00	2,999.00
1515-001-035	Apple iPad por 12 9" A12x	40,499.00	0.00	0.00	40,499.00
1515-001-036	Laptop lenovo ideapad S145-15IW	19,298.00	0.00	0.00	19,298.00
1515-001-037	Laptop lenovo ideapad S145-15IW	19,298.00	0.00	0.00	19,298.00
1515-001-038	Laptop lenovo ideapad S145-15IW	19,298.00	0.00	0.00	19,298.00
1515-001-039	Laptop lenovo ideapad S145-15IW	19,298.00	0.00	0.00	19,298.00
1515-001-040	Laptop lenovo ideapad S145-15IW	19,298.00	0.00	0.00	19,298.00
1515-001-041	Laptop lenovo ideapad S145-15IW	19,298.00	0.00	0.00	19,298.00
1515-001-042	Laptop lenovo ideapad S145-15IW	19,298.00	0.00	0.00	19,298.00

1515-001-043	Computadora Escritorio Dell 64ML	23,550.73	0.00	0.00	23,550.73
1515-001-044	Computadora Escritorio Dell 64LN	23,550.73	0.00	0.00	23,550.73
1515-001-045	Computadora Escritorio Dell 64MK	23,550.73	0.00	0.00	23,550.73
1515-001-046	Computadora Escritorio Dell 64LLS	23,550.73	0.00	0.00	23,550.73
1515-001-047	Computadora Escritorio Dell 64MM	23,550.73	0.00	0.00	23,550.73
1515-001-048	Computadora Escritorio Dell 64LM	23,550.73	0.00	0.00	23,550.73
1515-001-049	Computadora Escritorio Dell 64LQ	23,550.73	0.00	0.00	23,550.73
1515-001-050	Computadora Escritorio Dell 64LP	23,550.70	0.00	0.00	23,550.70
1515-001-051	Laptop Dell serie 9GY0JX2	33,429.00	0.00	0.00	33,429.00
1515-001-052	NAS 1 Bahia LinkStation 210d Ser	5,336.00	0.00	0.00	5,336.00
1515-001-053	Laptop Lenovo S145 14 Ci5 8GB f	13,769.00	0.00	0.00	13,769.00
1515-001-054	Laptop Lenovo S145 14 Ci5 8GB f	13,769.00	0.00	0.00	13,769.00
1515-001-055	Laptop Lenovo S145 14 Ci5 8GB f	13,769.00	0.00	0.00	13,769.00
1515-001-056	Disco duro externo ADATA HD710	0.00	0.00	0.00	0.00
1515-001-057	Disco duro externo ADATA HD710	0.00	0.00	0.00	0.00
1515-001-058	Disco duro externo ADATA HD710	0.00	0.00	0.00	0.00
1515-001-059	Disco duro extrno ADATA ,4000 G	2,180.80	0.00	0.00	2,180.80
1515-001-060	Pencil 2da generacion Apple (Adm	3,004.26	0.00	0.00	3,004.26
1515-001-061	Teclado Magico IPAD Apple (Admi	7,793.74	0.00	0.00	7,793.74
1515-001-062	Router TP-LINK Archer C7 (Sisterr	1,508.00	0.00	0.00	1,508.00
1515-001-063	Laptop Dell Latitude 3520 (secreta	22,840.40	0.00	0.00	22,840.40
1515-001-064	Monitor 23.8" Dell	3,711.00	0.00	0.00	3,711.00
1515-001-065	Monitor 23.8" Dell	3,711.00	0.00	0.00	3,711.00
1515-001-066	Monitor 23.8" Dell	3,711.00	0.00	0.00	3,711.00
1515-001-067	Monitor 23.8" Dell	3,711.00	0.00	0.00	3,711.00
1515-001-068	Monitor 23.8" Dell	3,711.00	0.00	0.00	3,711.00
1515-001-069	Monitor 23.8" Dell	3,711.00	0.00	0.00	3,711.00
1515-001-070	Computadora Dell Optiplex 3080 S	16,795.64	0.00	0.00	16,795.64
1515-001-071	Computadora Dell Optiplex 3080 S	16,795.64	0.00	0.00	16,795.64
1515-001-072	Computadora Dell Optiplex 3080 S	16,795.64	0.00	0.00	16,795.64
1515-001-073	Computadora Dell Optiplex 3080 S	16,795.64	0.00	0.00	16,795.64
1515-001-074	Computadora Dell Optiplex 3080 S	16,795.64	0.00	0.00	16,795.64
1515-001-075	Computadora Dell Optiplex 3080 S	16,795.65	0.00	0.00	16,795.65
1515-001-076	2 Lector Biometrico terminal Wifi d	8,901.17	0.00	0.00	8,901.17
1515-001-077	Portatil Dell Inspiron 3511 15.6"	16,470.84	0.00	0.00	16,470.84
1515-001-078	Portatil Dell Inspiron 3511 15.6"	16,470.84	0.00	0.00	16,470.84
1515-001-079	Portatil Dell Inspiron 3511 15.6"	16,470.84	0.00	0.00	16,470.84
1515-001-080	Portatil Dell Inspiron 3511 15.6"	16,470.84	0.00	0.00	16,470.84
1515-001-081	Portatil Dell Inspiron 3511 15.6"	16,470.84	0.00	0.00	16,470.84
1515-001-082	Monitor Dell 23.8"	3,594.84	0.00	0.00	3,594.84
1515-001-083	Monitor Dell 23.8"	3,594.84	0.00	0.00	3,594.84
1515-001-084	Monitor Dell 23.8"	3,594.84	0.00	0.00	3,594.84
1515-001-085	Computadora Dell Optilex 3000	17,213.24	0.00	0.00	17,213.24
1515-001-086	Computadora Dell Optiplex 3000	17,213.24	0.00	0.00	17,213.24
1515-001-087	Computadora Dell Optiplex 3000	17,213.24	0.00	0.00	17,213.24

1515-001-088	Computadora Dell Optiplex 3000	17,213.24	0.00	0.00	17,213.24
1515-001-089	Monitor Dell 27"	4,406.84	0.00	0.00	4,406.84
1515-001-090	Monitor Dell 27"	4,406.84	0.00	0.00	4,406.84
1515-001-091	Monitor Dell 27"	4,406.84	0.00	0.00	4,406.84
1515-001-092	Monitor Dell 27"	4,406.84	0.00	0.00	4,406.84
1515-001-093	Disco de Estado Solido 512GM M.	1,042.84	0.00	0.00	1,042.84
1515-001-094	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-095	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-096	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-097	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-098	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-099	Disco de Estado Solido 512GB M2	1,042.84	0.00	0.00	1,042.84
1515-001-100	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-101	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-102	Disco de Estado Solido 512GBM.2	1,042.84	0.00	0.00	1,042.84
1515-001-103	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-104	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-105	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-106	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-107	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-108	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-109	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-110	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-111	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-112	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-113	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-114	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-115	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-116	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-117	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-118	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-119	Disco de Estado Solido 512GB M.:	1,042.84	0.00	0.00	1,042.84
1515-001-120	Computadora Dell OptiPlex 7000 S	17,213.24	0.00	0.00	17,213.24
1515-001-121	Computadora Dell OptiPlex 700 :	17,213.24	0.00	0.00	17,213.24
1515-001-122	Monitor Dell 23.08"	3,594.84	0.00	0.00	3,594.84
1515-001-123	Monitor Dell 23.08"	3,594.84	0.00	0.00	3,594.84
1515-001-124	Computadora Apple Mac 24" 4.5k	42,918.84	0.00	0.00	42,918.84
1515-001-125	Computadora de escritorio Dell Op	0.00	16,820.00	0.00	16,820.00
1515-001-126	Computadora de escritorio Dell Op	0.00	16,820.00	0.00	16,820.00
1515-001-127	Computadora de escritorio Dell Op	0.00	16,820.00	0.00	16,820.00
1515-001-128	Portatil Dell Latitude 3540	0.00	20,868.40	0.00	20,868.40
1515-001-129	Portatil Dell Latitude 3540	0.00	20,868.40	0.00	20,868.40
1515-001-130	Portatil Dell Latitude 3540	0.00	20,868.40	0.00	20,868.40
1515-001-131	Monitor Dell E2423HN	0.00	2,610.00	0.00	2,610.00
1515-001-132	Monitor Dell E2423HN	0.00	2,610.00	0.00	2,610.00



1515-001-133	Monitor Dell E2423HN	0.00	2,610.00	0.00	2,610.00
1515-001-134	Portatil Dell Latitude 3540	0.00	20,868.40	0.00	20,868.40
1515-001-135	Portatil Dell Latitude 3540	0.00	20,868.40	0.00	20,868.40
1515-001-136	Computadora de Escritorio Dell Op	0.00	16,820.00	0.00	16,820.00
1515-001-137	Monitor Dell E2424HS	0.00	2,610.00	0.00	2,610.00
1515-001-138	Computadora de Escritorio Dell Op	0.00	16,819.98	0.00	16,819.98
1515-001-139	Computadora de Escritorio Dell Op	0.00	16,819.98	0.00	16,819.98
1515-001-140	Computadora de Escritorio Dell Op	0.00	16,819.98	0.00	16,819.98
1515-001-141	Computadora de Escritorio Dell Op	0.00	16,819.98	0.00	16,819.98
1515-001-142	Computadora de Escritorio Dell	0.00	16,819.98	0.00	16,819.98
1515-001-143	Monitor Dell E2425H	0.00	2,610.00	0.00	2,610.00
1515-001-144	Monitor Dell E2425H	0.00	2,610.00	0.00	2,610.00
1515-001-145	Monitor Dell E2425H	0.00	2,610.00	0.00	2,610.00
1515-001-146	Monitor Dell E245H	0.00	2,610.00	0.00	2,610.00
1515-001-147	Monitor Dell E245H	0.00	2,610.00	0.00	2,610.00
1515-001-148	Portatil Dell Latitude 3540	0.00	20,868.40	0.00	20,868.40
1515-001-149	Portatil Dell Latitude 3540	0.00	20,868.40	0.00	20,868.40
1515-001-150	Monitor Dell E2020H	0.00	2,204.00	0.00	2,204.00
1515-001-151	Monitor Dell E2020H	0.00	2,204.00	0.00	2,204.00
1515-001-152	Monitor Dell E2020H	0.00	2,204.00	0.00	2,204.00
1515-001-153	Portatil Dell Latitude 5530 (NB-LA)	0.00	24,389.14	0.00	24,389.14
1515-001-154	Portatil Dell Latitude 3540	0.00	20,868.40	0.00	20,868.40
1519-000-000	Otros mobiliarios y eq de admon	151,923.32	0.00	0.00	151,923.32
1519-001-000	Otros mobiliarios y equipos de a	151,923.32	0.00	0.00	151,923.32
1519-001-001	Minisplit	0.00	0.00	0.00	0.00
1519-001-002	MinisplitWhirlpool 6067 Presidenci	11,484.00	0.00	0.00	11,484.00
1519-001-003	Minisplit Whirlpool 6067 1/2 Ponen	11,484.00	0.00	0.00	11,484.00
1519-001-004	Minisplit Whirlpool 6067 2/2 Ponen	11,484.00	0.00	0.00	11,484.00
1519-001-005	Minisplit Inverter con base (ofici	12,644.00	0.00	0.00	12,644.00
1519-001-006	Minisplit Inverter (ponencia tres)	12,528.00	0.00	0.00	12,528.00
1519-001-007	Pistola Sanitizante	2,900.00	0.00	0.00	2,900.00
1519-001-008	4 Lamparas UVC para desinfeccio	2,041.60	0.00	0.00	2,041.60
1519-001-009	2 Lamparas UVC para desinfecci	1,020.80	0.00	0.00	1,020.80
1519-001-010	Cabina Desinfectante	20,315.54	0.00	0.00	20,315.54
1519-001-011	Minisplit Frikko Ponencia uno	12,620.80	0.00	0.00	12,620.80
1519-001-012	Minisplit frikko Recursos material	12,620.80	0.00	0.00	12,620.80
1519-001-013	Minisplit Frikko Ponencia Uno	12,620.80	0.00	0.00	12,620.80
1519-001-014	Termometro K9 Plus Tripie c/dispe 2552		0.00	0.00	2552
1519-001-015	Termometro K9 Plus Tripie c/dis 2552		0.00	0.00	2552
1519-001-016	Termometro K9 Plus Tripie c/dis 2552		0.00	0.00	2552
1519-001-017	Termometro K9 Plus Tripie c/dis 2552		0.00	0.00	2552
1519-001-018	Arbol Creekside 2.74M, 550L (n: 6299		0.00	0.00	6299
1519-001-019	Adornos Navideños	11651.98	0.00	0.00	11651.98
1521-000-000	Equipos y aparatos audiovisuales	41115.02	148,366.76	0.00	189481.78
1521-001-000	Equipos y aparatos audiovisuale	41115.02	148,366.76	0.00	189481.78

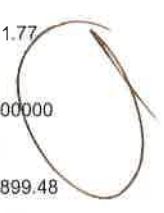
1521-001-001	Proyector	0	0.00	0.00	0	
1521-001-002	6 Camaras Web 1080 p/video con	6187.44	0.00	0.00	6187.44	
1521-001-003	2 Camaras CCTV1080	3828	0.00	0.00	3828	
1521-001-004	9 Camaras Web Brobotix HD1920	8451.08	0.00	0.00	8451.08	
1521-001-005	2 camaras cctv 1080 dia/noche	3712	0.00	0.00	3712	
1521-001-006	Disco Duro SATA 2TB serie WD P	1589.39	0.00	0.00	1589.39	
1521-001-007	3 camaras Gran Angular 100 grad	2368.7	0.00	0.00	2368.7	
1521-001-008	2 camaras Gran Angular 106 OIC	2021.32	0.00	0.00	2021.32	
1521-001-009	DVR 4 megapixeles / 8 canales OI	3478.43	0.00	0.00	3478.43	
1521-001-010	DVR 4 mEGAPIXELES/16 canales	6380	0.00	0.00	6380	
1521-001-011	Camara tipo domo (ponencia tres)	1010.66	0.00	0.00	1010.66	
1521-001-012	Camara HD CCTV (area trabajo)	2088	0.00	0.00	2088	
1521-001-013	Videocamara XA65 (SKU:5732C0)	0	48,999.00	0.00	48999	
1521-001-014	Mezcladora Digital	0	12,990.00	0.00	12990	
1521-001-015	Microfono Cuello de Ganso SHUR	0	73,237.76	0.00	73237.76	
1521-001-016	Bocinas amplificadas y soportes	0	13,140.00	0.00	13140	
1541-000-000	Equipo de transporte	833970	333,070.00	0.00	1167040	
1541-001-000	Equipo de transporte	833970	333,070.00	0.00	1167040	
1541-001-001	Jetta confortline 2019 Serie 3VW	336990	0.00	0.00	336990	
1541-001-002	Vento confortline 2020 Serie MEX	231990	0.00	0.00	231990	
1541-001-003	Vento Startline 2021 Serie MEX5A	264990	0.00	0.00	264990	
1541-001-004	Virtus Trendline Tiptronic 2024	WV 0	333,070.00	0.00	333070	
1564-000-000	Sistemas de aire acondicionados	0	0.00	0.00	0	
1564-001-000	Sistemas de aire acondicionado, c	0	0.00	0.00	0	
1565-000-000	Equipo de comunicación y telecorr	0	0.00	0.00	0	
1565-001-000	Equipo de comunicación y telecorr	0	0.00	0.00	0	
1566-000-000	Equipos de generacion electrica, a	0	0.00	0.00	0	
1566-001-000	Equipos de generacion electrica, a	0	0.00	0.00	0	
1569-000-000	Otros Equipos	0	0.00	0.00	0	
1569-001-000	Otros Equipos	0	0.00	0.00	0	
1583-000-000	Adquisicion de Bien Inmueble	0	64,334,080.00	0.00	64334080	
1583-001-000	Adquisicion de Bien Inmueble	0	64,334,080.00	0.00	64334080	
1583-001-001	Periferico Ortiz Mena No. 1815, La	0	64,334,080.00	0.00	64334080	
1591-000-000	Software	20417.16	0.00	0.00	20417.16	
1591-001-000	Software	20417.16	0.00	0.00	20417.16	
1600-000-000	Depreciaciones y amortizaciones	0.00	0.00	0.00	0.00	
1602-000-000	Dpn acumulada de inmuebles	0.00	0.00	0.00	0.00	
1603-000-000	Dpn acumulada eq de transporte	0.00	0.00	265,082.34	265,082.34	
1604-000-000	Dpn acumulada de mobiliario y eq	0.00	0.00	174,855.82	174,855.82	
1605-000-000	Dpn acumulada equipo de comput	0.00	0.00	547,297.65	547,297.65	
1606-000-000	Dpn acumulada Mobiliario y Equip	0.00	0.00	13,748.23	13,748.23	
1607-000-000	Dpn acumulada maquinaria, otros	0.00	0.00	0.00	0.00	
1608-000-000	Dpn acumulada otros mobiliarios y	0.00	0.00	18,850.20	18,850.20	
1609-000-000	Dpn acumulada activos intangibles	0.00	0.00	6,621.59	6,621.59	
1610-000-000	Dpn acumulada equipos de comur	0.00	0.00	0.00	0.00	

2000-000-000	PASIVO	0.00	0.00	0.00	0.00
2100-000-000	Pasivo circulante o a corto plazc	0.00	0.00	0.00	0.00
2101-000-000	Impuestos por pagar	3,085,140.07	18,250,593.66	18,893,638.53	3,728,184.94
2101-001-000	ISR retenido sobre salarios	1,035,412.98	9,238,345.78	9,802,618.79	1,599,685.99
2101-002-000	Impuesto sobre nóminas	0.00	0.00	0.00	0.00
2101-003-000	ISR retenido sobre honorarios	1,676.42	10,984.47	11,298.36	1,990.31
2101-003-001	Ramirez Ponce Nestor	0.00	0.00	0.00	0.00
2101-003-002	Verdin Zendejas Gabriel Adrian	0.00	0.00	0.00	0.00
2101-003-003	Paulina Lilian Moreno Agueros	0.00	4,492.56	4,492.56	0.00
2101-003-004	Alan Miguel Chavez Anchondo	0.00	0.00	0.00	0.00
2101-003-005	Jorge Luis Villalobos Ruiz	1,659.84	1,659.84	0.00	0.00
2101-003-006	Jesus Alfredo Rascon Rodriguez	16.58	122.55	125.97	20.00
2101-003-007	Nubia Yanira Espinoza Gonzalez	0.00	0.00	0.00	0.00
2101-003-008	Eunice Mariana Treviño Azuara	0.00	13.88	13.88	0.00
2101-003-009	Cesar Vollarreal Castañeda	0.00	64.00	64.00	0.00
2101-003-010	Jacobo Ivan Miranda Pinoncely	0.00	0.00	0.00	0.00
2101-003-011	Efrain Gonzalez Ortiz	0.00	54.97	54.97	0.00
2101-003-012	Luis Octavio Parada Bolaños	0.00	187.19	187.19	0.00
2101-003-013	Margarita Vargas Marquez	0.00	1,147.23	1,147.23	0.00
2101-003-014	Hazel Vanessa Garcia Garcia	0.00	19.44	19.44	0.00
2101-003-015	Carlos Daniel Lopez Rivera	0.00	6.63	6.63	0.00
2101-003-016	Tomas Cruz Corral	0.00	107.54	168.79	61.25
2101-003-017	Jesus Medina Retamoza	0.00	25.00	25.00	0.00
2101-003-018	Martinez Rosales Jhonatan Ismael	0.00	137.50	137.50	0.00
2101-003-019	Molina Suarez Cesar de Jesus	0.00	2,777.80	2,777.80	0.00
2101-003-020	Reza Torres Mercedes Hortencia	0.00	152.09	152.09	0.00
2101-003-021	Baca Aguirre Javier Alejandro	0.00	16.25	16.25	0.00
2101-003-022	Fierro Chacon Alejandra	0.00	0.00	411.54	411.54
2101-003-023	Cortes Gutierrez Sari	0.00	0.00	1,497.52	1,497.52
2101-004-000	Iva retenido	24,480.08	172,353.69	156,479.82	8,606.21
2101-004-001	Ramirez Ponce Nestor	0.00	0.00	0.00	0.00
2101-004-003	Paulina Lilian Moreno Agueros	0.00	4,792.08	4,792.08	0.00
2101-004-004	Alan Miguel Chavez Anchondo	0.00	0.00	0.00	0.00
2101-004-005	Vargas Marquez Margarita	24,480.08	162,906.12	145,434.89	7,008.85
2101-004-006	Licon Aldaz Felicitas	0.00	0.00	0.00	0.00
2101-004-007	Nubia Yanira Espinoza Gonzalez	0.00	0.00	0.00	0.00
2101-004-008	Cesar Villarreal Castañeda	0.00	394.64	394.64	0.00
2101-004-019	Molina Suarez Cesar de Jesus	0.00	2,963.00	2,963.00	0.00
2101-004-020	Reza Torres Mercedes Hortencia	0.00	1,297.85	1,297.85	0.00
2101-004-023	Cortes Gutierrez Sari	0.00	0.00	1,597.36	1,597.36
2101-005-000	Retenciones a empleados	21,491.87	0.00	0.00	21,491.87
2101-006-000	Previsión social para fondo propio	0.00	0.00	0.00	0.00
2101-007-000	Previsión social ICHISAL	0.00	0.00	0.00	0.00
2101-008-000	Previsión social IMSS	123,046.58	1,728,809.73	1,792,143.20	186,380.05
2101-009-000	Previsio Social Infonavit	270,253.92	1,829,480.85	1,956,933.29	397,706.36

2101-010-000	Prevision social RCV	398,884.76	3,034,445.33	3,312,839.94	677,279.37
2101-011-000	Prevision ICHISAL Patron	0.00	0.00	0.00	0.00
2101-012-000	Provision Gastos Medicos Mayore	1,135,128.14	1,243,769.03	815,122.59	706,481.70
2101-013-000	Pasivo IMSS	70,123.74	936,764.21	967,608.94	100,968.47
2101-014-000	ISR retenido Arrendamiento	2,868.76	19,090.53	17,043.12	821.35
2101-014-001	Licon Aldaz Felicitas	0.00	0.00	0.00	0.00
2101-014-005	Vargas Marquez margarita	2,868.76	19,090.53	17,043.12	821.35
2101-015-000	Retencion Amortizacion Infonavit	1,772.82	36,550.04	61,550.48	26,773.26
2101-015-036	Hermosillo Bezanarthea Jose Adriar	1,772.82	9,599.45	8,402.97	576.34
2101-015-038	Miranda Lopez Gabriela	0.00	10,359.91	30,745.54	20,385.63
2101-015-086	Perez Ortega Carlos Alberto	0.00	16,590.68	22,401.97	5,811.29
2103-000-000	Acreedores diversos	1,010,749.34	47,930,145.63	66,997,384.96	20,077,988.67
2103-001-000	Morales Luevano Gregorio Daniel	0.00	5,818.08	5,818.08	0.00
2103-002-000	Tavares Calderon Alejandro	0.00	149,769.21	149,769.21	0.00
2103-003-000	Arroniz Avila Mayra Aida	0.00	0.00	0.00	0.00
2103-004-000	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
2103-006-000	Nava Rojas Jose Humberto	0.00	0.00	0.00	0.00
2103-007-000	Aguirre Gomez Alfredo	0.00	1,890.75	1,890.75	0.00
2103-009-000	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
2103-012-000	Martínez Vazquez Carmen Liliana	0.00	0.00	0.00	0.00
2103-016-000	Ahumada Ramirez Rafael Arturo	0.00	0.00	0.00	0.00
2103-023-000	Santiago Ordoñez Lizbeth Janeth	0.00	0.00	0.00	0.00
2103-037-000	Rodriguez Ramirez Moises Isidro	0.00	0.00	0.00	0.00
2103-039-000	Duron Gutierrez Brandy Alexxa	0.00	0.00	0.00	0.00
2103-048-000	Balderrama Chavira Cristian Emilik	0.00	0.00	0.00	0.00
2103-058-000	Felix Banda Jorge Luis	23,333.40	0.00	0.00	23,333.40
2103-080-000	Medina Garcia Fadia Fernanda	10,550.40	0.00	0.00	10,550.40
2103-085-000	Cruz Rayas Brenda Jazmin	0.00	1,378.20	1,378.20	0.00
2103-100-000	Caper Elaboracion y Distribucion S	0.00	0.00	0.00	0.00
2103-101-000	Joany Solis Garcia	0.00	0.00	0.00	0.00
2103-102-000	Promobiliario y Equipos SA de CV	0.00	194,281.19	214,813.19	20,532.00
2103-103-000	Newberry y Compañía SA de CV	58,669.66	186,246.57	127,576.91	0.00
2103-104-000	Servicio Postal Mexicano	67.48	67.48	1,248.39	1,248.39
2103-105-000	Inmobiliaria Cardos SA de CV	1,345.60	1,345.60	0.00	0.00
2103-106-000	Samuel Oswaldo Martinez Mendez	0.00	0.00	0.00	0.00
2103-107-000	Jorge Isaac Mata Erives	0.00	0.00	0.00	0.00
2103-108-000	RZ Digital SA de CV	0.00	43,368.47	74,729.20	31,360.73
2103-109-000	Jose Guadalupe Gomez Nuñez	0.00	9,222.00	9,222.00	0.00
2103-110-000	Esbec Industrial Solutions Mexico	0.00	0.00	0.00	0.00
2103-111-000	Jorge Arturo Salazar Flores	0.00	0.00	0.00	0.00
2103-112-000	Manuel Adan Andrew Contreras	0.00	0.00	0.00	0.00
2103-113-000	Rodrigo Nava Almanza	11,368.00	22,040.00	10,672.00	0.00
2103-114-000	Rascoal Ambiental SA de CV	0.00	0.00	0.00	0.00
2103-115-000	David Eduardo Portilla Rodriguez	0.00	0.00	0.00	0.00
2103-116-000	Sergio Armando Barragan Ortiz	0.00	0.00	0.00	0.00

2103-117-000	Festa-Hidrogel SA de CV	0.00	464.00	464.00	0.00
2103-118-000	Emilio Caballero Muñoz	0.00	32,829.16	32,829.16	0.00
2103-119-000	Copi Servicio SA de CV	20,392.80	20,392.80	0.00	0.00
2103-120-000	Eimy Vanessa Villa Cazarez	0.00	0.00	0.00	0.00
2103-121-000	Cecilia Hermosillo Aguilar	0.00	0.00	0.00	0.00
2103-122-000	Telefonos de Mexico SAB de CV	0.00	0.00	0.00	0.00
2103-123-000	Jesus De Las Casas Cadena	928.00	12,064.00	11,136.00	0.00
2103-124-000	Zoom Video Communications Inc	0.00	0.00	0.00	0.00
2103-125-000	Estrategias Innovativas SA de CV	179,987.16	179,987.16	183,400.00	183,400.00
2103-126-000	Total Play Telecomunicaciones SA	0.00	8,666.86	8,668.86	2.00
2103-127-000	Edenred Mexico SA de CV	0.00	0.00	0.00	0.00
2103-128-000	Abastecedora de Oficinas SA de C	0.00	0.00	0.00	0.00
2103-129-000	Chihuahua Electronica SA deCV	0.00	0.00	0.00	0.00
2103-130-000	Servicios Gasolineros de Mexico S	0.00	0.00	0.00	0.00
2103-131-000	Huber Ernesto Gonzalez Gonzalez	0.00	0.00	0.00	0.00
2103-132-000	Casa Marchand SA de CV	0.00	0.00	0.00	0.00
2103-133-000	Papelera del Norte De La Laguna :	0.00	0.00	0.00	0.00
2103-134-000	CFE Suministrador de Servicios Br	0.00	0.00	0.00	0.00
2103-135-000	Alser Refrigeracion SA de CV	0.00	0.00	0.00	0.00
2103-136-000	Abraham Schmitt Neufeld	0.00	0.00	0.00	0.00
2103-137-000	Operadora Futurama SA de CV	0.00	0.00	0.00	0.00
2103-138-000	Segobiano Hernandez Jose Felipe	0.00	0.00	0.00	0.00
2103-139-000	Raul Omar Velazquez Franco	0.00	0.00	0.00	0.00
2103-140-000	Jose Simon Arizmendi Marin	3.00	34,674.49	34,674.49	3.00
2103-141-000	Copy Martz Profesional SA de CV	0.00	0.00	0.00	0.00
2103-142-000	Office Depot de Mexico SA de CV	0.00	758.70	758.70	0.00
2103-143-000	Ricardo Manuel Saenz Garcia	0.00	0.00	0.00	0.00
2103-144-000	Luz Adriana Aguirre Reynoso	0.00	0.00	0.00	0.00
2103-145-000	Euro Alarmas SA de CV	575.00	4,865.00	4,290.00	0.00
2103-146-000	Proyecto en Muebles para Oficinas:	0.00	0.00	0.00	0.00
2103-147-000	Comision Federal Electricidad	0.00	0.00	0.00	0.00
2103-148-000	Ricardo Nuñez Carnero	0.00	0.00	0.00	0.00
2103-149-000	Home Depot Mexico S de RL de C	0.00	0.00	0.00	0.00
2103-150-000	Capacitacion y Diseño Integral de	78,880.00	1,015,974.40	937,094.40	0.00
2103-151-000	Luis David Orozco Moreno	0.00	0.00	0.00	0.00
2103-152-000	Jacobo Ivan Miranda Pinocely	0.00	0.00	0.00	0.00
2103-153-000	Maria Teresa Mendez Zamarron	0.00	0.00	0.00	0.00
2103-154-000	Grupo Pinoncely SA de CV	0.00	0.00	0.00	0.00
2103-155-000	Jonathan Marquez Díaz	0.00	0.00	0.00	0.00
2103-156-000	Felicitas Licon Aldaz	0.00	0.00	0.00	0.00
2103-157-000	CIA. Periodistica del Sol Chihuahua	0.00	4,240.58	4,240.58	0.00
2103-158-000	Publicaciones del Chiviscar SA de	0.00	3,897.60	3,897.60	0.00
2103-159-000	Costco de México SA de CV	0.00	0.00	0.00	0.00
2103-160-000	Administradora de Servicios de Me	0.00	0.00	0.00	0.00
2103-161-000	Julio Cesar Mendoza Betancourt	0	0.00	0.00	0

2103-162-000	Servicio Lagunas SA de CV	0	0.00	0.00	0
2103-163-000	Combustibles del Bosque SA de	0	0.00	0.00	0
2103-164-000	Fomento y Desarrollo Artesanal de	0	34,189.90	34,189.90	0
2103-165-000	Rocio Garcia Parada	0	0.00	0.00	0
2103-166-000	Amado Armendariz Saenz	0	0.00	0.00	0
2103-167-000	Tiendas Soriana SA de CV	0	0.00	0.00	0
2103-168-000	Inmobiliaria Cardos SA de CV	0	539.40	1,699.40	1160
2103-169-000	Margarita Vargas Marquez	581280	582,854.00	15,306.00	13732
2103-170-000	Gas El Sobrante SA de CV	0	0.00	0.00	0
2103-171-000	Grupo Nacional Provincial SAB	0	82,275.94	82,275.94	0
2103-172-000	Secretaria de Hacienda del Gobier	0	0.00	0.00	0
2103-173-000	Agencia LLantera SA de CV	0	0.00	0.00	0
2103-174-000	Super Tiendas Esquer	0	36,934.44	36,934.44	0
2103-175-000	Nubia Yanira Espinoza Gonzalez	0	0.00	0.00	0
2103-176-000	Demerio Sicairos Beltran	0	0.00	0.00	0
2103-177-000	Juan Jose Abdo Fierro	0	0.00	0.00	0
2103-178-000	Samsara Tecnologia y Soluciones	42918.84	45,585.68	2,666.84	0
2103-179-000	Estafeta Mexicana	0	0.00	0.00	0
2103-180-000	Home Depot Mexico	0	0.00	0.00	0
2103-181-000	Gloria Lizeth Dominguez Calderon	450	0.00	0.00	450
2103-182-000	Eunice Mariana Treviño Azuara	0	0.00	0.00	0
2103-183-000	Farmacia de Superahorro	0	0.00	0.00	0
2103-184-000	Jocelyn Hernandez Tavarez	0	0.00	0.00	0
2103-185-000	Soluciones del Desierto	0	139.00	139.00	0
2103-186-000	Grupo MAE Chihuahua SA de CV	0	86,903.01	118,911.31	32008.3
2103-187-000	Grupo Isberu SA de CV	0	1,569.80	1,569.80	0
2103-188-000	Gobierno del Estado de Chihuahua	0	278.00	278.00	0
2103-189-000	Armando Rascon Montes	0	0.00	139.20	139.2
2103-190-000	HDI Seguros SA de CV	0	14,575.02	14,575.02	0
2103-191-000	Oficasa	0	13,630.00	13,630.00	0
2103-192-000	Oscar Humberto Arambula Saldiva	0	9,976.00	9,976.00	0
2103-193-000	Fideicomiso numero 80378 Casa	0	2,485.00	2,485.00	0
2103-194-000	Promo Do It	0	61,206.82	61,206.82	0
2103-195-000	Zuhaila Abdo Fierro	0	7,911.20	7,911.20	0
2103-196-000	Distribuidor de Equipos y Servicios	0	99,671.84	99,671.84	0
2103-197-000	Soluciones de Impresion y Marcad	0	20,015.07	23,836.84	3821.77
2103-198-000	Mercedes Hortensia Reza Torres	0	12,664.16	12,664.16	0
2103-199-000	Arrendadora Orme S de RL de CV	0	44,800,000.00	64,000,000.00	19200000
2103-200-000	Alan Fernando Nuñez Hernandez	0	0.00	348.00	348
2103-201-000	Seguros Sura	0	0.00	164,899.48	164899.48
2103-202-000	Tribunal de Justicia Administrativa	0	0.00	211,000.00	211000
2103-203-000	Tribunal Superior de Justicia Edo c	0	0.00	180,000.00	180000
2103-900-000	Pensión Alimenticia	0	82,499.05	82,499.05	0
2103-900-016	Ahumada Ramirez Rafael Arturo	0	82,499.05	82,499.05	0
2200-000-000	Pasivo a largo pazo	0	0.00	0.00	0

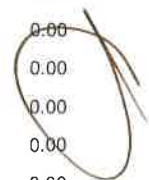


3000-000-000	PATRIMONIO	0	0.00	0.00	0
3101-000-000	Resultado del ejercicio	0	0.00	0.00	0
3102-000-000	Resultado ejercicio anteriores	27991428.81	23,957,407.64	0.00	4034021.17
3102-001-000	Resultado ejercicio 2019	1607087.59	0.00	0.00	1607087.59
3102-002-000	Resultado ejercicio 2020	-5343874.57	0.00	0.00	-5343874.57
3102-003-000	Resultado Ejercicio 2021	-1357029.17	0.00	0.00	-1357029.17
3102-004-000	Resultado Ejercicio 2022	8509705.43	0.00	0.00	8509705.43
3102-005-000	Resultado Ejercicio 2023	24575539.53	23,957,407.64	0.00	618131.89
4000-000-000	INGRESOS	0	0.00	0.00	0
4100-000-000	Transferencias, asignaciones, sub.	0	0.00	130,273,503.77	130273503.8
4105-000-000	Otros ingresos	0	16,402.80	3,258,208.63	3241805.83
4105-001-000	Productos Financieros	0	2,461.25	3,200,268.23	3197806.98
4105-001-001	Interes bancarios	0	2,461.25	3,200,267.85	3197806.6
4105-001-002	Compensacion Spei	0	0.00	0.38	0.38
4105-002-000	Otros ingresos propios	0	13,941.55	57,940.40	43998.85
4105-002-001	Copias Certificadas	0	13,941.53	57,940.19	43998.66
4105-002-002	Diferencias en facturas	0	0.02	0.21	0.19
4105-003-000	Otros Ingresos	0	0.00	0.00	0
5000-000-000	EGRESOS	0.00	0.00	0.00	0.00
5113-000-000	Servicios personales	0.00	13,930,802.86	4,728.34	13,926,074.52
5113-001-000	Sueldos personal de base	0.00	13,747,744.87	4,728.34	13,743,016.53
5113-001-001	Morales Luevano Gregorio Daniel	0.00	347,389.20	0.00	347,389.20
5113-001-002	Tavares Calderon Alejandro	0.00	347,389.20	0.00	347,389.20
5113-001-003	Arroniz Avila Mayra Aida	0.00	350,766.61	3,377.40	347,389.21
5113-001-004	Hernandez Holguin Sofia Adriana	0.00	291,805.20	0.00	291,805.20
5113-001-005	Valdez Howlet Irma Leticia	0.00	243,169.20	0.00	243,169.20
5113-001-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5113-001-007	Aguirre Gomez Alfredo	0.00	60,792.30	0.00	60,792.30
5113-001-008	Nava Rojas Jose Humberto	0.00	309,926.16	0.00	309,926.16
5113-001-009	Ramirez Olivas Paulina Alicia	0.00	291,805.20	0.00	291,805.20
5113-001-010	Sianez Heredia Manuel	0.00	52,618.50	0.00	52,618.50
5113-001-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5113-001-012	Martinez Vazquez Carmen Liliana	0.00	170,893.91	0.00	170,893.91
5113-001-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5113-001-014	Gonzalez Herrera Marcos Daniel	0.00	98,222.40	0.00	98,222.40
5113-001-015	Jurado Torres Manuel	0.00	210,474.00	0.00	210,474.00
5113-001-016	Ahumada Ramirez Rafael Arturo	0.00	210,474.00	0.00	210,474.00
5113-001-017	Rubio Robles Vanessa Rubi	0.00	270,961.20	0.00	270,961.20
5113-001-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5113-001-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5113-001-020	Duran Olivas Fabiola	0.00	210,474.00	0.00	210,474.00
5113-001-021	Santiesteban Lopez Aliz Cristina	0.00	210,474.00	0.00	210,474.00
5113-001-022	Baeza Fernandez Demetro Adrian	0.00	12,277.80	0.00	12,277.80
5113-001-023	Santiago Ordonez Lizbeth Janeth	0.00	210,474.00	0.00	210,474.00
5113-001-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00

5113-001-025	Belkotosky Estrada Tatiana	0.00	192,508.95	1,350.94	191,158.01
5113-001-026	Ruiz Anchondo Diana Idalin	0.00	270,961.20	0.00	270,961.20
5113-001-027	Rodriguez Mejia Selene	0.00	270,961.20	0.00	270,961.20
5113-001-028	Carrillo Saenz Edgar Enrique	0.00	270,961.20	0.00	270,961.20
5113-001-029	Nunez Cano Ana Gabriela	0.00	210,474.00	0.00	210,474.00
5113-001-030	Rodriguez Casas Cynthia Mayela	0.00	210,474.00	0.00	210,474.00
5113-001-031	Cervantes Fernandez Jesus Emma	0.00	140,317.20	0.00	140,317.20
5113-001-032	Chavira Terrazas Dafny Susana	0.00	286,941.63	0.00	286,941.63
5113-001-033	Valenciano Hernandez Jose Euger	0.00	243,169.20	0.00	243,169.20
5113-001-034	Campos Salinas Jose Luis	0.00	210,474.00	0.00	210,474.00
5113-001-035	Chavez Dominguez Jorge Luis	0.00	270,961.20	0.00	270,961.20
5113-001-036	Hermosillo Bezunartea Jose Adria	0.00	98,222.40	0.00	98,222.40
5113-001-037	Rodriguez Ramirez Moises Isidro	0.00	210,474.00	0.00	210,474.00
5113-001-038	Miranda Lopez Gabriela	0.00	210,474.00	0.00	210,474.00
5113-001-039	Durón Gutierrez Brandy Alexxa	0.00	163,702.50	0.00	163,702.50
5113-001-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5113-001-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5113-001-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00
5113-001-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5113-001-044	Avitia SErrano Alfredo	0.00	0.00	0.00	0.00
5113-001-045	Meraz Robles Edgar Arturo	0.00	132,130.90	0.00	132,130.90
5113-001-046	Portillo Aguiler Esmeralda	0.00	0.00	0.00	0.00
5113-001-047	Mendez Aguilera Saúl	0.00	98,222.40	0.00	98,222.40
5113-001-048	Balderrama Chavira Cristian Emilic	0.00	135,327.79	0.00	135,327.79
5113-001-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5113-001-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5113-001-052	Palacios Chaparro Carmen Fabiol	0.00	276,751.20	0.00	276,751.20
5113-001-053	Delgado Avila Ana Gabriela	0.00	210,474.00	0.00	210,474.00
5113-001-054	Chavez Delgado Nydia Lizeth	0.00	210,474.00	0.00	210,474.00
5113-001-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5113-001-057	Ramirez Santillan Pamela Lizbeth	0.00	98,222.40	0.00	98,222.40
5113-001-058	Felix Banda Jorge Luis	0.00	226,267.88	0.00	226,267.88
5113-001-059	Munoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5113-001-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5113-001-061	Rodriguez Dominguez Maricela	0.00	210,474.00	0.00	210,474.00
5113-001-062	Escontrias Vazquez Luisa Fernanc	0.00	98,222.40	0.00	98,222.40
5113-001-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5113-001-064	Garcia Vazquez Maria Del Rocio	0.00	98,222.40	0.00	98,222.40
5113-001-065	Pérez Loera Irving Amid	0.00	209,889.35	0.00	209,889.35
5113-001-066	Lopez Ontiveros Irvin Eduardo	0.00	209,889.35	0.00	209,889.35
5113-001-067	Salcido Bordier Luis Enrique	0.00	239,843.60	0.00	239,843.60
5113-001-068	Rivera Alcala Jose Carlos	0.00	0.00	0.00	0.00
5113-001-069	Soria Meraz Armida Guadalupe	0.00	299,635.20	0.00	299,635.20
5113-001-070	Piñon Portillo Rogelio	0.00	269,455.86	0.00	269,455.86
5113-001-071	Rodriguez Camacho Saul Eduardo	0.00	281,302.20	0.00	281,302.20

5113-001-072	Jurado Hernandez Diana karen	0.00	236,357.70	0.00	236,357.70
5113-001-073	Chavez Rodriguez Vanessa	0.00	140,317.20	0.00	140,317.20
5113-001-074	Betancourt Chaparro Vianey Anahi	0.00	98,222.40	0.00	98,222.40
5113-001-075	De La Garza Montero Jose Jenaro	0.00	215,263.62	0.00	215,263.62
5113-001-077	Almeida Sepulveda Armando	0.00	210,474.00	0.00	210,474.00
5113-001-078	Serna Murillo Fernando	0.00	32,740.80	0.00	32,740.80
5113-001-079	Cano Hernandez Martin	0.00	98,222.40	0.00	98,222.40
5113-001-080	Medina Garcia Fadia Fernanda	0.00	126,285.30	0.00	126,285.30
5113-001-081	Rico Miramontes Luisa Fernanda	0.00	200,807.89	0.00	200,807.89
5113-001-082	Monreal Castillo Christian Paulina	0.00	191,765.20	0.00	191,765.20
5113-001-083	Acosta Ortiz Issak Emilio	0.00	89,764.36	0.00	89,764.36
5113-001-084	Holguin Duran Ana Sofia	0.00	79,942.12	0.00	79,942.12
5113-001-085	Cruz Rayas Brenda Jazmin	0.00	167,209.90	0.00	167,209.90
5113-001-086	Perez Ortega Carlos Alberto	0.00	135,054.15	0.00	135,054.15
5113-001-087	Agular Portillo Alexa Fernanda	0.00	63,571.72	0.00	63,571.72
5113-001-088	Cruz Alcala Kenia Esmeralda	0.00	61,389.00	0.00	61,389.00
5113-001-089	AcostaHernandez Jose Roberto	0.00	24,555.60	0.00	24,555.60
5113-001-090	Fernandez Perez Pricila	0.00	38,743.28	0.00	38,743.28
5113-001-091	Perez Ochoa Kenia Eliza	0.00	38,743.28	0.00	38,743.28
5113-001-092	Soto Jimenez Priscila	0.00	132,206.89	0.00	132,206.89
5113-001-093	Naranjo Espinoza Luis Eduardo	0.00	132,206.89	0.00	132,206.89
5113-001-094	Holguin Torres Perla Abril	0.00	75,419.85	0.00	75,419.85
5113-001-095	Lopez Mondragon Tania Viviana	0.00	70,158.00	0.00	70,158.00
5113-001-096	Natera Aguilar Hector Hugo	0.00	79,435.86	0.00	79,435.86
5113-001-097	Nuñez Garcia Elisama	0.00	61,467.77	0.00	61,467.77
5113-001-098	Godoy Ortiz Karla Guadalupe	0.00	52,618.50	0.00	52,618.50
5113-001-099	Santos Serrano Erendira Selene	0.00	67,740.30	0.00	67,740.30
5113-001-100	Dominguez Valadez David Humbe.	0.00	52,618.50	0.00	52,618.50
5113-001-101	Fernandez Fierro Jose Jaime	0.00	52,618.50	0.00	52,618.50
5113-001-102	Hoffman Vaazquez Paulina	0.00	0.00	0.00	0.00
5113-001-103	Aviña De Santiago Dayanne	0.00	49,110.60	0.00	49,110.60
5113-001-104	Fernandez Marin Juan Ignacio	0.00	56,450.25	0.00	56,450.25
5113-001-105	Onfre Hernandez Alan Esteban	0.00	56,450.25	0.00	56,450.25
5113-001-106	Arzate Molina Manuel Jeronimo	0.00	33,909.70	0.00	33,909.70
5113-001-107	Borunda Hernandez Mireyra Refug	0.00	35,079.00	0.00	35,079.00
5113-001-108	Rodriguez Nava Ximena	0.00	12,277.80	0.00	12,277.80
5113-001-109	Torres Jurado Jesus Javier	0.00	12,277.80	0.00	12,277.80
5113-005-000	Quinquenio	0.00	183,057.99	0.00	183,057.99
5113-005-001	Morales Luevano Gregorio Daniel	0.00	20,139.79	0.00	20,139.79
5113-005-002	Tavares Calderon Alejandro	0.00	20,139.79	0.00	20,139.79
5113-005-003	Arroniz Avila Mayra Aida	0.00	23,139.79	0.00	23,139.79
5113-005-004	Hernandez Holguin Sofia Adriana	0.00	9,031.15	0.00	9,031.15
5113-005-005	Valdez Howlet Irma Leticia	0.00	5,379.77	0.00	5,379.77
5113-005-008	Nava Rojas Jose Humberto	0.00	10,532.33	0.00	10,532.33
5113-005-009	Ramirez Olivas Paulina Alicia	0.00	9,031.15	0.00	9,031.15

5113-005-012	Martinez Vazquez Carmen Liliana	0.00	5,379.77	0.00	5,379.77
5113-005-014	Gonzalez Herrera Marcos Daniel	0.00	2,411.15	0.00	2,411.15
5113-005-015	Jurado Torres Manuel	0.00	4,665.94	0.00	4,665.94
5113-005-016	Ahumada Ramirez Rafael Arturo	0.00	4,665.94	0.00	4,665.94
5113-005-017	Rubio Robles Vanessa Rubi	0.00	8,289.68	0.00	8,289.68
5113-005-020	Duran Olivas Fabiola	0.00	4,665.94	0.00	4,665.94
5113-005-021	Santiesteban Lopez Aliz Cristina	0.00	4,665.94	0.00	4,665.94
5113-005-023	Santiago Ordoñez Lizbeth Janeth	0.00	4,665.94	0.00	4,665.94
5113-005-025	Belkotosky Estrada Tatiana	0.00	0.00	0.00	0.00
5113-005-026	Ruiz Anchondo Diana Idalin	0.00	8,964.41	0.00	8,964.41
5113-005-027	Rodriguez Mejia Selene	0.00	8,289.68	0.00	8,289.68
5113-005-028	Carrillo Saenz Edgar Enrique	0.00	8,289.68	0.00	8,289.68
5113-005-029	Núñez Cano Ana Gabriela	0.00	4,665.94	0.00	4,665.94
5113-005-030	Rodriguez Casas Cynthia Mayela	0.00	4,665.94	0.00	4,665.94
5113-005-031	Cervantes Fernandez Jesus Emm:	0.00	3,088.59	0.00	3,088.59
5113-005-032	Chavira Terrazas Dafny Susana	0.00	8,289.68	0.00	8,289.68
5122-000-000	Sueldos personal transitorio	0.00	0.00	0.00	0.00
5122-016-000	Sueldos personal transitorio	0.00	0.00	0.00	0.00
5122-016-001	Morales Luevano Gregorio Daniel	0.00	0.00	0.00	0.00
5122-016-002	Tavares Calderon Alejandro	0.00	0.00	0.00	0.00
5122-016-003	Arroniz Avila Mayra Aida	0.00	0.00	0.00	0.00
5122-016-004	Hernandez Holguin Sofia Adriana	0.00	0.00	0.00	0.00
5122-016-005	Valdez Howlet Irma Leticia	0.00	0.00	0.00	0.00
5122-016-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5122-016-007	Aguirre Gomez Alfredo	0.00	0.00	0.00	0.00
5122-016-008	Nava Rojas Jose Humberto	0.00	0.00	0.00	0.00
5122-016-009	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
5122-016-010	Sianez Heredia Manuel	0.00	0.00	0.00	0.00
5122-016-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5122-016-012	Martinez Vazquez Carmen Liliana	0.00	0.00	0.00	0.00
5122-016-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5122-016-014	Gonzalez Herrera Marcos Daniel	0.00	0.00	0.00	0.00
5122-016-015	Jurado Torres Manuel	0.00	0.00	0.00	0.00
5122-016-016	Ahumada Ramirez Rafael Arturo	0.00	0.00	0.00	0.00
5122-016-017	Rubio Robles Vanessa Rubi	0.00	0.00	0.00	0.00
5122-016-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5122-016-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5122-016-020	Duran Olivas Fabiola	0.00	0.00	0.00	0.00
5122-016-021	Santiesteban Lopez Aliz Cristina	0.00	0.00	0.00	0.00
5122-016-022	Baeza Fernandez Demetro Adrian	0.00	0.00	0.00	0.00
5122-016-023	Santiago Ordonez Lizbeth Janeth	0.00	0.00	0.00	0.00
5122-016-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5122-016-025	Belkotosky Estrada Tatiana	0.00	0.00	0.00	0.00
5122-016-026	Ruiz Anchondo Diana Idalin	0.00	0.00	0.00	0.00
5122-016-027	Rodriguez Mejia Selene	0.00	0.00	0.00	0.00



5122-016-028	Carrillo Saenz Edgar Enrique	0.00	0.00	0.00	0.00
5122-016-029	Nunez Cano Ana Gabriela	0.00	0.00	0.00	0.00
5122-016-030	Rodriguez Casas Cynthia Mayela	0.00	0.00	0.00	0.00
5122-016-031	Cervantes Fernandez Jesus Emman	0.00	0.00	0.00	0.00
5122-016-032	Chavira Terrazas Dafny Susana	0.00	0.00	0.00	0.00
5122-016-033	Valenciano Hernandez Jose Euger	0.00	0.00	0.00	0.00
5122-016-034	Campos Salinas Jose Luis	0.00	0.00	0.00	0.00
5122-016-035	Chavez Dominguez Jorge Luis	0.00	0.00	0.00	0.00
5122-016-036	Hermosillo Bezunartea Jose Adria	0.00	0.00	0.00	0.00
5122-016-037	Rodriguez Ramirez Moises Isidro	0.00	0.00	0.00	0.00
5122-016-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5122-016-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5122-016-052	Palacios Chaparro Carmen Fabiol	0.00	0.00	0.00	0.00
5122-016-053	Delgado Davila Ana Gabriela	0.00	0.00	0.00	0.00
5122-016-054	Chavez Delgado Nydia Lizbeth	0.00	0.00	0.00	0.00
5122-016-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5122-016-057	Ramirez Santillan Pamela Lizbeth	0.00	0.00	0.00	0.00
5131-000-000	Prima Antigüedad	0.00	65,712.48	0.00	65,712.48
5131-001-000	Prima Antigüedad	0.00	65,712.48	0.00	65,712.48
5131-001-007	Aguirre Gomez Alfredo	0.00	0.00	0.00	0.00
5131-001-010	Siañez Heredia Manuel	0.00	0.00	0.00	0.00
5131-001-022	Baeza Fernandez Demetrio Adrian	0.00	23,897.28	0.00	23,897.28
5131-001-024	Cuevas Velazquez aldo Enrique	0.00	0.00	0.00	0.00
5131-001-025	Belkotosky Estrada Tatiana	0.00	29,868.00	0.00	29,868.00
5131-001-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5131-001-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5131-001-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5131-001-068	Rivera Alcala Jose Carlos	0.00	0.00	0.00	0.00
5131-001-075	De La Garza Montero Jose Jenaro	0.00	11,947.20	0.00	11,947.20
5132-000-000	Prima de vacaciones y gratificació	0.00	5,395,071.48	0.00	5,395,071.48
5132-001-000	Gratificación anual	0.00	4,316,029.43	0.00	4,316,029.43
5132-001-001	Morales Luevano Gregorio Daniel	0.00	223,775.36	0.00	223,775.36
5132-001-002	Tavares Calderon Alejandro	0.00	241,466.06	0.00	241,466.06
5132-001-003	Arroniz Avila Mayra Aida	0.00	257,108.69	0.00	257,108.69
5132-001-004	Hernandez Holguin Sofia Adriana	0.00	100,345.86	0.00	100,345.86
5132-001-005	Valdez Howlet Irma Leticia	0.00	59,774.80	0.00	59,774.80
5132-001-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5132-001-007	Aguirre Gomez Alfredo	0.00	15,066.52	0.00	15,066.52
5132-001-008	Nava Rojas Jose Humberto	0.00	113,873.18	0.00	113,873.18
5132-001-009	Ramirez Olivas Paulina Alicia	0.00	100,345.86	0.00	100,345.86
5132-001-010	Sianez Heredia Manuel	0.00	13,067.38	0.00	13,067.38
5132-001-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5132-001-012	Martinez Vazquez Carmen Liliana	0.00	42,088.01	0.00	42,088.01
5132-001-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5132-001-014	Gonzalez Herrera Marcos Daniel	0.00	25,579.14	0.00	25,579.14

5132-001-015	Jurado Torres Manuel	0.00	51,843.42	0.00	51,843.42
5132-001-016	Ahumada Ramirez Rafael Arturo	0.00	51,843.42	0.00	51,843.42
5132-001-017	Rubio Robles Vanessa Rubi	0.00	92,107.20	0.00	92,107.20
5132-001-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5132-001-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5132-001-020	Duran Olivas Fabiola	0.00	51,843.42	0.00	51,843.42
5132-001-021	Santiesteban Lopez Aliz Cristina	0.00	51,843.42	0.00	51,843.42
5132-001-022	Baeza Fernandez Demetro Adrian	0.00	2,562.46	0.00	2,562.46
5132-001-023	Santiago Ordonez Lizbeth Janeth	0.00	51,843.42	0.00	51,843.42
5132-001-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5132-001-025	Belkotosky Estrada Tatiana	0.00	46,837.24	0.00	46,837.24
5132-001-026	Ruiz Anchondo Diana Idalin	0.00	99,604.24	0.00	99,604.24
5132-001-027	Rodriguez Mejia Selene	0.00	92,107.20	0.00	92,107.20
5132-001-028	Carrillo Saenz Edgar Enrique	0.00	92,107.20	0.00	92,107.20
5132-001-029	Nunez Cano Ana Gabriela	0.00	51,843.42	0.00	51,843.42
5132-001-030	Rodriguez Casas Cynthia Mayela	0.00	51,843.42	0.00	51,843.42
5132-001-031	Cervantes Fernandez Jesus Emm:	0.00	34,317.58	0.00	34,317.58
5132-001-032	Chavira Terrazas Dafny Susana	0.00	98,905.34	0.00	98,905.34
5132-001-033	Valenciano Hernandez Jose Euger	0.00	59,774.80	0.00	59,774.80
5132-001-034	Campos Salinas Jose Luis	0.00	51,843.42	0.00	51,843.42
5132-001-035	Chavez Dominguez Jorge Luis	0.00	92,107.20	0.00	92,107.20
5132-001-036	Hermosillo Bezunartea Jose Adria	0.00	20,332.54	0.00	20,332.54
5132-001-037	Rodriguez Ramirez Moises Isidro	0.00	51,843.42	0.00	51,843.42
5132-001-038	Miranda Lopez Gabriela	0.00	51,843.42	0.00	51,843.42
5132-001-039	Durón Gutierrez Brandy Alexxa	0.00	35,999.94	0.00	35,999.94
5132-001-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5132-001-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5132-001-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00
5132-001-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5132-001-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5132-001-045	Meraz Robles Edgar Arturo	0.00	32,526.42	0.00	32,526.42
5132-001-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5132-001-047	Méndez Aguilera Saúl	0.00	20,332.54	0.00	20,332.54
5132-001-048	Balderrama Chavira Cristian Emilic	0.00	34,534.28	0.00	34,534.28
5132-001-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5132-001-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5132-001-052	Palacios Chaparro Carmen Fabiolc	0.00	72,964.06	0.00	72,964.06
5132-001-053	Delgado Davila Ana Gabriela	0.00	51,843.42	0.00	51,843.42
5132-001-054	Chavez Delgado Nydia Lizeth	0.00	51,843.42	0.00	51,843.42
5132-001-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5132-001-057	Ramirez Santillan Pamela Lizbeth	0.00	20,332.54	0.00	20,332.54
5132-001-058	Feliz Banda Jorge Luis	0.00	62,575.38	0.00	62,575.38
5132-001-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5132-001-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5132-001-061	Rodriguez Dominguez Marisela	0.00	51,843.42	0.00	51,843.42



5132-001-062	Escontrias Vazquez Luisa Fernanc	0.00	20,332.54	0.00	20,332.54
5132-001-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5132-001-064	Garcia Vázquez Maria Del Rocio	0.00	20,332.54	0.00	20,332.54
5132-001-065	Pérez Loera Irving Amid	0.00	51,843.42	0.00	51,843.42
5132-001-066	López Ontiveros Irvin Eduardo	0.00	51,843.42	0.00	51,843.42
5132-001-067	Salcido Bordier Luis Enrique	0.00	69,658.94	0.00	69,658.94
5132-001-068	Rivera Alcala Jose Carlos	0.00	0.00	0.00	0.00
5132-001-069	Soria Meraz Armida Guadalupe	0.00	105,142.58	0.00	105,142.58
5132-001-070	Piñon Portillo Rogelio	0.00	84,610.18	0.00	84,610.18
5132-001-071	Rodríguez Camacho Saul Eduardo	0.00	98,224.64	0.00	98,224.64
5132-001-072	Jurado Hernandez Diana Karen	0.00	58,265.38	0.00	58,265.38
5132-001-073	Vhavez Rodriguez Vanessa	0.00	34,317.58	0.00	34,317.58
5132-001-074	Betancour Chaparro Vianey Anahi	0.00	20,332.54	0.00	20,332.54
5132-001-075	De La Garza Montero Jose Jenaro	0.00	73,181.06	0.00	73,181.06
5132-001-077	Almeida Sepulveda Armando	0.00	51,843.42	0.00	51,843.42
5132-001-078	Serna Murillo Fernando	0.00	6,796.08	0.00	6,796.08
5132-001-079	Cano Hernandez Martin	0.00	20,332.54	0.00	20,332.54
5132-001-080	Medina Garcia Fadia Fernanda	0.00	32,612.42	0.00	32,612.42
5132-001-081	Rico Miramontes Lus Fernanda	0.00	49,789.02	0.00	49,789.02
5132-001-082	Monreal Castillo Christian Paulina	0.00	47,440.28	0.00	47,440.28
5132-001-083	Acosta Castillo Christian Paulina	0.00	19,306.28	0.00	19,306.28
5132-001-084	Holguin Duran Ana Sofia	0.00	16,711.68	0.00	16,711.68
5132-001-085	Cruz Rayas Brenda Yazmin	0.00	41,474.74	0.00	41,474.74
5132-001-086	Perez Ortega Carlos Alberto	0.00	33,946.78	0.00	33,946.78
5132-001-087	Aguilar Portillo Alexa Fernanda	0.00	17,542.26	0.00	17,542.26
5132-001-088	Cruz Alcala Kenia Esmeralda	0.00	12,812.28	0.00	12,812.28
5132-001-089	Acosta Hernandez Jose Roberto	0.00	5,124.91	0.00	5,124.91
5132-001-090	Fernandez Perez Pricila	0.00	8,077.30	0.00	8,077.30
5132-001-091	Perez Ochoa Kenia Eliiza	0.00	8,077.30	0.00	8,077.30
5132-001-092	Soto Jimenez Priscila	0.00	85,831.64	0.00	85,831.64
5132-001-093	Naranjo Espinoza Luiis Eduardo	0.00	85,831.64	0.00	85,831.64
5132-001-094	Holguin Torres Perla Abril	0.00	18,606.82	0.00	18,606.82
5132-001-095	Lopez Mondragon Tania Viviana	0.00	17,328.48	0.00	17,328.48
5132-001-096	Natera Aguilar Hector Hugo	0.00	27,492.02	0.00	27,492.02
5132-001-097	NUñez Garcia Elisama	0.00	13,209.42	0.00	13,209.42
5132-001-098	Godoy Ortiz Karla Guadalupe	0.00	13,067.38	0.00	13,067.38
5132-001-099	Santos Serrano Erendira Selene	0.00	23,216.06	0.00	23,216.06
5132-001-100	Dominguez Valadez David Humbe	0.00	13,067.38	0.00	13,067.38
5132-001-101	Fernandez Fierro Jose Jaime	0.00	13,067.38	0.00	13,067.38
5132-001-102	Hoffman Vazquez Paulina	0.00	0.00	0.00	0.00
5132-001-103	Aviña De Santiago Dayanne	0.00	12,215.16	0.00	12,215.16
5132-001-104	Fernandez Marin Juan Ignacio	0.00	14,134.42	0.00	14,134.42
5132-001-105	Onofre Hernandez Alan Esteban	0.00	19,430.84	0.00	19,430.84
5132-001-106	Arzate Molina Manuel Jeronimo	0.00	8,664.24	0.00	8,664.24
5132-001-107	Borunda Hernandez Mireyra Refug	0.00	8,664.24	0.00	8,664.24



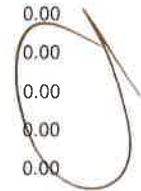
5132-001-108	Rodriguez Nava Ximena	0.00	2,523.05	0.00	2,523.05
5132-001-109	Torres Jurado Jesus Javier	0.00	3,223.67	0.00	3,223.67
5132-002-000	Prima vacacional	0.00	1,079,042.05	0.00	1,079,042.05
5132-002-001	Morales Luevano Gregorio Daniel	0.00	55,943.84	0.00	55,943.84
5132-002-002	Tavares Calderon Alejandro	0.00	60,110.51	0.00	60,110.51
5132-002-003	Arroniz Avila Mayra Aida	0.00	64,277.18	0.00	64,277.18
5132-002-004	Hernandez Holguin Sofia Adriana	0.00	25,086.46	0.00	25,086.46
5132-002-005	Valdez Howlet Irma Leticia	0.00	14,943.70	0.00	14,943.70
5132-002-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5132-002-007	Aguirre Gomez Alfredo	0.00	3,735.93	0.00	3,735.93
5132-002-008	Nava Rojas Jose Humberto	0.00	28,406.55	0.00	28,406.55
5132-002-009	Ramirez Olivas Paulina Alicia	0.00	25,086.46	0.00	25,086.46
5132-002-010	Sianez Heredia Manuel	0.00	3,240.21	0.00	3,240.21
5132-002-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5132-002-012	Martinez Vazquez Carmen Liliana	0.00	10,517.44	0.00	10,517.44
5132-002-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5132-002-014	Gonzalez Herrera Marcos Daniel	0.00	6,697.62	0.00	6,697.62
5132-002-015	Jurado Torres Manuel	0.00	12,960.86	0.00	12,960.86
5132-002-016	Ahumada Ramirez Rafael Arturo	0.00	12,960.86	0.00	12,960.86
5132-002-017	Rubio Robles Vanessa Rubi	0.00	23,026.80	0.00	23,026.80
5132-002-018	Rocha Ortega Christopher Armandc	0.00	0.00	0.00	0.00
5132-002-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5132-002-020	Duran Olivas Fabiola	0.00	12,960.86	0.00	12,960.86
5132-002-021	Santiesteban Lopez Aliz Cristina	0.00	12,960.86	0.00	12,960.86
5132-002-022	Baeza Fernandez Demetro Adrian	0.00	640.61	0.00	640.61
5132-002-023	Santiago Ordonez Lizbeth Janeth	0.00	12,960.86	0.00	12,960.86
5132-002-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5132-002-025	Belkotosky Estrada Tatiana	0.00	11,695.07	0.00	11,695.07
5132-002-026	Ruiz Anchondo Diana Idalin	0.00	24,901.06	0.00	24,901.06
5132-002-027	Rodriguez Mejia Selene	0.00	23,026.80	0.00	23,026.80
5132-002-028	Carrillo Saenz Edgar Enrique	0.00	23,026.80	0.00	23,026.80
5132-002-029	Nunez Cano Ana Gabriela	0.00	12,960.86	0.00	12,960.86
5132-002-030	Rodriguez Casas Cynthia Mayela	0.00	12,960.86	0.00	12,960.86
5132-002-031	Cervantes Fernandez Jesus Emme	0.00	8,579.40	0.00	8,579.40
5132-002-032	Chavira Terrazas Dafny Susana	0.00	24,666.69	0.00	24,666.69
5132-002-033	Valenciano Hernandez Jose Euger	0.00	14,943.70	0.00	14,943.70
5132-002-034	Campos Salinas Jose Luis	0.00	12,960.86	0.00	12,960.86
5132-002-035	Chavez Dominguez Jorge Luis	0.00	23,026.80	0.00	23,026.80
5132-002-036	Hermosillo Bezunartea Jose Adria	0.00	5,083.14	0.00	5,083.14
5132-002-037	Rodriguez Ramirez Moises Isidro	0.00	12,960.86	0.00	12,960.86
5132-002-038	Miranda Lopez Gabriela	0.00	12,960.86	0.00	12,960.86
5132-002-039	Durón Gutierrez Brandy Alexxa	0.00	10,799.34	0.00	10,799.34
5132-002-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5132-002-041	Acosta Lucio Andrea paulina	0.00	0.00	0.00	0.00
5132-002-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00

5132-002-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5132-002-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5132-002-045	Meraz Robles Edgar Arturo	0.00	8,135.76	0.00	8,135.76
5132-002-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5132-002-047	Méndez Aguilera Saúl	0.00	5,083.14	0.00	5,083.14
5132-002-048	Balderrama Chavira Cristian Emilic	0.00	8,649.61	0.00	8,649.61
5132-002-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5132-002-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5132-002-052	Palacios Chaparro Carmen Fabiol	0.00	18,185.93	0.00	18,185.93
5132-002-053	Delgado Davila Ana Gabriela	0.00	12,960.86	0.00	12,960.86
5132-002-054	Chavez Delgado Nydia Lizeth	0.00	12,960.86	0.00	12,960.86
5132-002-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5132-002-057	Ramirez Santillan Pamela Lizbet	0.00	5,083.14	0.00	5,083.14
5132-002-058	Felix Banda Jorge Luis	0.00	15,586.76	0.00	15,586.76
5132-002-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5132-002-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5132-002-061	Rodríguez Dominguez Marisela	0.00	12,960.86	0.00	12,960.86
5132-002-062	Escontrías Vazquez Luis a Fernan	0.00	5,083.14	0.00	5,083.14
5132-002-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5132-002-064	García Vázquez Maria Del Rocio	0.00	5,083.14	0.00	5,083.14
5132-002-065	Pérez Loera Irving Amid	0.00	12,960.86	0.00	12,960.86
5132-002-066	López Ontiveros Irvin Eduardo	0.00	12,960.86	0.00	12,960.86
5132-002-067	Salcido Bordier Luis Enrique	0.00	17,343.21	0.00	17,343.21
5132-002-068	Rivera Alcala Jose Carlos	0.00	0.00	0.00	0.00
5132-002-069	Soria Meraz Armida Guadalupe	0.00	26,285.64	0.00	26,285.64
5132-002-070	Piñon Portillo Rogelio	0.00	21,152.54	0.00	21,152.54
5132-002-071	Rodríguez Camarcho Saul Eduard	0.00	24,481.12	0.00	24,481.12
5132-002-072	Jurado Hernandez Diana Karen	0.00	14,528.81	0.00	14,528.81
5132-002-073	Chavez Rodriguez Vanessa	0.00	8,579.40	0.00	8,579.40
5132-002-074	Betancourt Chaparro Vianey Anahi	0.00	5,083.14	0.00	5,083.14
5132-002-075	De La Garza Montero Jose Jenaro	0.00	18,271.07	0.00	18,271.07
5132-002-077	Almeida Sepulveda Armando	0.00	12,960.86	0.00	12,960.86
5132-002-078	Serna Murillo Fernando	0.00	1,685.17	0.00	1,685.17
5132-002-079	Cano Hernandez Martin	0.00	5,083.14	0.00	5,083.14
5132-002-080	Medina Garcia Fadia Fernanda	0.00	8,139.21	0.00	8,139.21
5132-002-081	Rico Miramontes Luisa Fernanda	0.00	12,443.00	0.00	12,443.00
5132-002-082	Monreal Castillo Chritian Paulina	0.00	11,850.95	0.00	11,850.95
5132-002-083	Acosta Ortiz Issak Emilio	0.00	4,849.65	0.00	4,849.65
5132-002-084	Holguín Duran Ana Sofia	0.00	4,170.42	0.00	4,170.42
5132-002-085	Cruz Rayas Brensa Jazmin	0.00	10,347.20	0.00	10,347.20
5132-002-086	Perez Ortega Carlos Alberto	0.00	8,449.62	0.00	8,449.62
5132-002-087	Aguilar Portillo Alexa Fernanda	0.00	4,366.40	0.00	4,366.40
5132-002-088	Cruz Alcala Kenia Esmeralda	0.00	3,187.49	0.00	3,187.49
5132-002-089	Acosta Herandez Jose Roberto	0.00	1,270.78	0.00	1,270.78
5132-002-090	Fernandez Perez Pricila	0.00	2,002.87	0.00	2,002.87



12,443.00

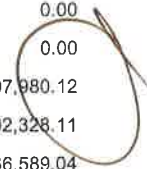
5132-002-091	Perez Ochoa Kenia Eliza	0.00	2,002.87	0.00	2,002.87
5132-002-092	Soto Jimenez Priscila	0.00	21,282.98	0.00	21,282.98
5132-002-093	Naranjo Espinoza Luis Eduardo	0.00	21,282.98	0.00	21,282.98
5132-002-094	Holguin Torres Perla Abril	0.00	4,613.78	0.00	4,613.78
5132-002-095	Lopez Monge dragon Tania Viviana	0.00	4,296.80	0.00	4,296.80
5132-002-096	Natera Aguilar Hector Hugo	0.00	6,816.97	0.00	6,816.97
5132-002-097	Ñunez Garcia Elisama	0.00	3,275.43	0.00	3,275.43
5132-002-098	Godoy Ortiz Karla Guadalupe	0.00	3,240.21	0.00	3,240.21
5132-002-099	Santos Serrao Erendira Selene	0.00	5,756.70	0.00	5,756.70
5132-002-100	Domiguez Valadez David Humberto	0.00	3,240.21	0.00	3,240.21
5132-002-101	Fernandez Fierro Jose Jaime	0.00	3,240.21	0.00	3,240.21
5132-002-102	Hofman Vazquez Paulina	0.00	0.00	0.00	0.00
5132-002-103	Aviña De Santos Dayanne	0.00	3,028.90	0.00	3,028.90
5132-002-104	Fernandez Marin Juan Ignacio	0.00	3,126.81	0.00	3,126.81
5132-002-105	Onofre Hernandez Alan Esteban	0.00	4,818.11	0.00	4,818.11
5132-002-106	Arzate Molina Manuel Jeronimo	0.00	2,148.40	0.00	2,148.40
5132-002-107	Borunda Hernandez Mireyra Refug	0.00	2,148.40	0.00	2,148.40
5132-002-108	Rodriguez Nava Ximena	0.00	625.62	0.00	625.62
5132-002-109	Torres Jurado Jesus Javier	0.00	799.35	0.00	799.35
5133-000-000	Vacaciones pagadas	0.00	47,212.51	1,637.80	45,574.71
5133-001-000	Vacaciones pagadas	0.00	47,212.51	1,637.80	45,574.71
5133-001-001	Morales Luevano Gregorio Daniel	0.00	0.00	0.00	0.00
5133-001-002	Tavares Calderon Alejandro	0.00	0.00	0.00	0.00
5133-001-003	Arroniz Avila Mayra Aida	0.00	0.00	0.00	0.00
5133-001-004	Hernandez Holguin Sofia Adriana	0.00	0.00	0.00	0.00
5133-001-005	Valdez Howlet Irma Leticia	0.00	0.00	0.00	0.00
5133-001-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5133-001-007	Aguirre Gomez Alfredo	0.00	0.00	0.00	0.00
5133-001-008	Nava Rojas Jose Humberto	0.00	0.00	0.00	0.00
5133-001-009	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
5133-001-010	Sianez Heredia Manuel	0.00	0.00	0.00	0.00
5133-001-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5133-001-012	Martinez Vazquez Carmen Liliana	0.00	15,057.40	0.00	15,057.40
5133-001-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5133-001-014	Gonzalez Herrera Marcos Daniel	0.00	0.00	0.00	0.00
5133-001-015	Jurado Torres Manuel	0.00	0.00	0.00	0.00
5133-001-016	Ahumada Ramirez Rafael Arturo	0.00	0.00	0.00	0.00
5133-001-017	Rubio Robles Vanessa Rubi	0.00	0.00	0.00	0.00
5133-001-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5133-001-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5133-001-020	Duran Olivas Fabiola	0.00	0.00	0.00	0.00
5133-001-021	Santiesteban Lopez Aliz Cristina	0.00	0.00	0.00	0.00
5133-001-022	Baeza Fernandez Demetro Adrian	0.00	1,281.23	0.00	1,281.23
5133-001-023	Santiago Ordonez Lizbeth Janeth	0.00	0.00	0.00	0.00
5133-001-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00



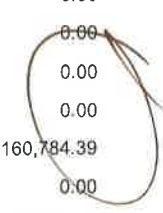
5133-001-025	Belkotosky Estrada Tatiana	0.00	8,446.44	1,637.80	6,808.64
5133-001-026	Ruiz Anchondo Diana Idalin	0.00	0.00	0.00	0.00
5133-001-027	Rodriguez Mejia Selene	0.00	0.00	0.00	0.00
5133-001-028	Carrillo Saenz Edgar Enrique	0.00	0.00	0.00	0.00
5133-001-029	Nunez Cano Ana Gabriela	0.00	0.00	0.00	0.00
5133-001-030	Rodriguez Casas Cynthia Mayela	0.00	0.00	0.00	0.00
5133-001-031	Cervantes Fernandez Jesus Emm:	0.00	0.00	0.00	0.00
5133-001-032	Chavira Terrazas Dafny Susana	0.00	0.00	0.00	0.00
5133-001-033	Valenciano Hernandez Jose Euger	0.00	0.00	0.00	0.00
5133-001-034	Campos Salinas Jose Luis	0.00	0.00	0.00	0.00
5133-001-035	Chavez Dominguez Jorge Luis	0.00	0.00	0.00	0.00
5133-001-036	Hermosillo Bezunartea Jose Adria:	0.00	0.00	0.00	0.00
5133-001-037	Rodriguez Ramirez Moises Isidro	0.00	0.00	0.00	0.00
5133-001-038	Miranda Lopez Gabriela	0.00	0.00	0.00	0.00
5133-001-039	Durón Gutierrez Brandy Alexxa	0.00	0.00	0.00	0.00
5133-001-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5133-001-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5133-001-042	Villagán Hernández Omar Francis:	0.00	0.00	0.00	0.00
5133-001-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5133-001-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5133-001-045	Meraz Robles Edgar Arturo	0.00	7,198.92	0.00	7,198.92
5133-001-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5133-001-047	Méndez Aguilera Saúl	0.00	0.00	0.00	0.00
5133-001-048	Balderrama Chavira Chavira Emili:	0.00	0.00	0.00	0.00
5133-001-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5133-001-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5133-001-052	Palacios Chaparro Carmen Fabiol:	0.00	0.00	0.00	0.00
5133-001-053	Delgado Davila Ana Gabriela	0.00	0.00	0.00	0.00
5133-001-054	Chavez Delago Nydia Lizeth	0.00	0.00	0.00	0.00
5133-001-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5133-001-057	Ramirez Santillan Pamela Lizbeth	0.00	0.00	0.00	0.00
5133-001-058	Felix Banda Jorge Luis	0.00	0.00	0.00	0.00
5133-001-059	Muñoz LOzano Erick Alejandro	0.00	0.00	0.00	0.00
5133-001-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5133-001-061	Rodriguez Dominguez Maricela	0.00	0.00	0.00	0.00
5133-001-062	Escontrías Vazquez Luisa fernand:	0.00	0.00	0.00	0.00
5133-001-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5133-001-064	García Vázquez Irving Amid	0.00	0.00	0.00	0.00
5133-001-065	Pérez Loera Irving Amid	0.00	0.00	0.00	0.00
5133-001-066	López Ontiveros Irvin Eduardo	0.00	0.00	0.00	0.00
5133-001-067	Salcido Bordier Luis Enrique	0.00	0.00	0.00	0.00
5133-001-068	Rivera Alcala Jose Carlos	0.00	0.00	0.00	0.00
5133-001-069	Soria Meraz Armida Guadalupe	0.00	0.00	0.00	0.00
5133-001-070	Piñon Portillo Rogelio	0.00	0.00	0.00	0.00
5133-001-071	Rodriguez Camacho Saul Eduardo	0.00	0.00	0.00	0.00



5133-001-072	Jurado Hernandez Diana Karen	0.00	0.00	0.00	0.00
5133-001-073	Chavez Rodriguez Vanessa	0.00	0.00	0.00	0.00
5133-001-074	Betancourt Chaparro Vianey Anahi	0.00	0.00	0.00	0.00
5133-001-075	De La Garza Montero Jose Jenaro	0.00	13,515.73	0.00	13,515.73
5133-001-077	Almeida Sepulveda Armando	0.00	0.00	0.00	0.00
5133-001-078	Serna Murillo Fernando	0.00	0.00	0.00	0.00
5133-001-079	Cano Hernandez Martin	0.00	0.00	0.00	0.00
5133-001-080	Medina Garcia Fadia Fernanda	0.00	0.00	0.00	0.00
5133-001-081	Rico Miramontes Luisa Fernanda	0.00	0.00	0.00	0.00
5133-001-082	Monreal Castillo Christian Paulina	0.00	0.00	0.00	0.00
5133-001-083	Acosta Ortiz Issak Emilio	0.00	0.00	0.00	0.00
5133-001-084	Holguin Duran Ana Sofia	0.00	0.00	0.00	0.00
5133-001-085	Cruz Rayas Brenda Jazmin	0.00	0.00	0.00	0.00
5133-001-086	Perez Ortega Carlos Alberto	0.00	0.00	0.00	0.00
5133-001-087	Aguilar Portillo Akexa Fernanda	0.00	0.00	0.00	0.00
5133-001-088	Cruz Alcala Kenia Esmeralda	0.00	0.00	0.00	0.00
5133-001-089	Acosta Hernandez Jose Roberto	0.00	1,712.79	0.00	1,712.79
5133-001-090	Fernandez Perez Pricila	0.00	0.00	0.00	0.00
5133-001-091	Perez Ochoa Kenia Eliza	0.00	0.00	0.00	0.00
5133-001-092	Soto Jimenez Priscila	0.00	0.00	0.00	0.00
5133-001-093	Naranjo Espinoza Luis Eduardo	0.00	0.00	0.00	0.00
5133-001-094	Holguin Torres Perla Abril	0.00	0.00	0.00	0.00
5133-001-095	Lopez Mondragon Tania Viviana	0.00	0.00	0.00	0.00
5133-001-096	Natera Agular Hector Hugo	0.00	0.00	0.00	0.00
5133-001-097	Nuñez Garcia Elisama	0.00	0.00	0.00	0.00
5133-001-098	Godoy Ortiz Karla Guadalupe	0.00	0.00	0.00	0.00
5133-001-099	Santos Serrano Erendra Selene	0.00	0.00	0.00	0.00
5133-001-100	Dominguez Valadez David Humberto	0.00	0.00	0.00	0.00
5133-001-101	Fernandez Fierro Jose Jaime	0.00	0.00	0.00	0.00
5133-001-102	Hoffman Vazquez Paaulina	0.00	0.00	0.00	0.00
5133-001-103	Aviña De Santiago Dayanne	0.00	0.00	0.00	0.00
5133-001-104	Fernandez Marin Juan Ignacio	0.00	0.00	0.00	0.00
5133-001-105	Onofre Hernandez Alan Esteban	0.00	0.00	0.00	0.00
5133-001-106	Arzate Molina Manuel Jeronimo	0.00	0.00	0.00	0.00
5133-001-107	Borunda Hernandez Mireyra Refug	0.00	0.00	0.00	0.00
5133-001-108	Rodriguez Nava Ximena	0.00	0.00	0.00	0.00
5133-001-109	Torres Jurado Jesus Javier	0.00	0.00	0.00	0.00
5134-000-000	Compensaciones	0.00	30,827,198.47	29,218.35	30,797,980.12
5134-001-000	Compensaciones	0.00	25,125,947.73	23,619.62	25,102,328.11
5134-001-001	Morales Luevano Gregorio Daniel	0.00	1,666,589.04	0.00	1,666,589.04
5134-001-002	Tavares Calderon Alejandro	0.00	1,819,089.04	0.00	1,819,089.04
5134-001-003	Arroniz Avila Mayra Aida	0.00	1,990,208.65	23,619.62	1,966,589.03
5134-001-004	Hernandez Holguin Sofia Adriana	0.00	611,307.60	0.00	611,307.60
5134-001-005	Valdez Howlet Irma Leticia	0.00	294,804.00	0.00	294,804.00
5134-001-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00



5134-001-007	Aguirre Gomez Alfredo	0.00	73,701.00	0.00	73,701.00
5134-001-008	Nava Rojas Jose Humberto	0.00	712,446.73	0.00	712,446.73
5134-001-009	Ramirez Olivas Paulina Alicia	0.00	611,307.60	0.00	611,307.60
5134-001-010	Sianez Heredia Manuel	0.00	64,029.18	0.00	64,029.18
5134-001-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5134-001-012	Martinez Vazquez Carmen Liliana	0.00	207,181.70	0.00	207,181.70
5134-001-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5134-001-014	Gonzalez Herrera Marcos Daniel	0.00	142,891.92	0.00	142,891.92
5134-001-015	Jurado Torres Manuel	0.00	256,116.72	0.00	256,116.72
5134-001-016	Ahumada Ramirez Rafael Arturo	0.00	256,116.72	0.00	256,116.72
5134-001-017	Rubio Robles Vanessa Rubi	0.00	558,003.60	0.00	558,003.60
5134-001-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5134-001-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5134-001-020	Duran Olivas Fabiola	0.00	256,116.72	0.00	256,116.72
5134-001-021	Santiesteban Lopez Aliz Cristina	0.00	256,116.72	0.00	256,116.72
5134-001-022	Baeza Fernandez Demetro Adrian	0.00	10,596.30	0.00	10,596.30
5134-001-023	Santiago Ordonez Lizbeth Janeth	0.00	256,116.72	0.00	256,116.72
5134-001-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5134-001-025	Belkotosky Estrada Tatiana	0.00	233,386.50	0.00	233,386.50
5134-001-026	Ruiz Anchondo Diana Idalin	0.00	625,476.96	0.00	625,476.96
5134-001-027	Rodriguez Mejia Selene	0.00	558,003.60	0.00	558,003.60
5134-001-028	Carrillo Saenz Edgar Enrique	0.00	558,003.60	0.00	558,003.60
5134-001-029	Nunez Cano Ana Gabriela	0.00	256,116.72	0.00	256,116.72
5134-001-030	Rodriguez Casas Cynthia Mayela	0.00	256,116.72	0.00	256,116.72
5134-001-031	Cervantes Fernandez Jesus Emm:	0.00	168,540.96	0.00	168,540.96
5134-001-032	Chavira Terrazas Dafny Susana	0.00	599,244.85	0.00	599,244.85
5134-001-033	Valenciano Hernandez Jose Euger	0.00	294,804.00	0.00	294,804.00
5134-001-034	Campos Salinas Jose Luis	0.00	256,116.72	0.00	256,116.72
5134-001-035	Chavez Dominguez Jorge Luis	0.00	558,003.60	0.00	558,003.60
5134-001-036	Hermosillo Bezunartea Jose Adria	0.00	84,770.40	0.00	84,770.40
5134-001-037	Rodriguez Ramirez Moises Isidro	0.00	256,116.72	0.00	256,116.72
5134-001-038	Miranda Lopez Gabriela	0.00	256,116.72	0.00	256,116.72
5134-001-039	Durón Gutierrez Brandy Alexxa	0.00	208,939.72	0.00	208,939.72
5134-001-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5134-001-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5134-001-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00
5134-001-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5134-001-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5134-001-045	Meras Robles Edgar Arturo	0.00	160,784.39	0.00	160,784.39
5134-001-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5134-001-047	Méndez Aguilera Saúl	0.00	84,770.40	0.00	84,770.40
5134-001-048	Balderrama Chavira Cristian Emilic	0.00	175,314.21	0.00	175,314.21
5134-001-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5134-001-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5134-001-052	Palacios Chaparro Carmen Fabiolc	0.00	378,131.20	0.00	378,131.20

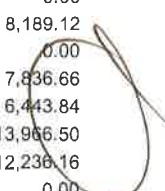


5134-001-053	Delgado Davila Ana Gabriela	0.00	256,116.72	0.00	256,116.72
5134-001-054	Chavez Delgado Nydia Lizeth	0.00	256,116.72	0.00	256,116.72
5134-001-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5134-001-057	Ramirez Santillan Pamela Lizbeth	0.00	84,770.40	0.00	84,770.40
5134-001-058	Felix Banda Jorge Luis	0.00	334,942.74	0.00	334,942.74
5134-001-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5134-001-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5134-001-061	Rodriguez Dominguez Maricela	0.00	256,116.72	0.00	256,116.72
5134-001-062	Escontrias Vazquez Luis Fernando	0.00	84,770.40	0.00	84,770.40
5134-001-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5134-001-064	García Vázquez María Del Rocio	0.00	84,770.40	0.00	84,770.40
5134-001-065	Pérez Loera Irving Amid	0.00	255,405.29	0.00	255,405.29
5134-001-066	López Ontiveros Irvin Eduardo	0.00	255,405.29	0.00	255,405.29
5134-001-067	Salcido Bordier Luis Enrique	0.00	384,380.10	0.00	384,380.10
5134-001-068	Rivera Alcala Jose Carlos	0.00	0.00	0.00	0.00
5134-001-069	Soria Meraz Armida Guadalupe	0.00	646,648.08	0.00	646,648.08
5134-001-070	Plñon Portillo Rogelio	0.00	487,805.31	0.00	487,805.31
5134-001-071	Rodriguez Camacho Saul Eduardo	0.00	597,860.74	0.00	597,860.74
5134-001-072	Jurado Hernandez Diana Karen	0.00	286,744.15	0.00	286,744.15
5134-001-073	Chavez Rodriguez Vanessa	0.00	168,540.96	0.00	168,540.96
5134-001-074	Betancout Chaparro Vianey Anahi	0.00	84,770.40	0.00	84,770.40
5134-001-075	De La Garza Jose Jenaro	0.00	443,302.86	0.00	443,302.86
5134-001-077	Almeida Sepulveda Armando	0.00	256,116.72	0.00	256,116.72
5134-001-078	Serna Murillo Fernando	0.00	28,256.80	0.00	28,256.80
5134-001-079	Cano Hernandez Martin	0.00	84,770.40	0.00	84,770.40
5134-001-080	Medina Garcia Fadia Fernanda	0.00	166,193.21	0.00	166,193.21
5134-001-081	Rico Miramontes Luisa Fernanda	0.00	246,366.80	0.00	246,366.80
5134-001-082	Monreal Castillo Chritian Paulina	0.00	233,350.78	0.00	233,350.78
5134-001-083	Acosta Ortiz Issak Emilio	0.00	84,735.91	0.00	84,735.91
5134-001-084	Holguin Duran Ana Sofia	0.00	68,993.68	0.00	68,993.68
5134-001-085	Cruz Rayas Brensa Jazmin	0.00	203,470.51	0.00	203,470.51
5134-001-086	Perez Ortega Carlos Alberto	0.00	164,341.56	0.00	164,341.56
5134-001-087	Aguilar Portillo Alexa fernanda	0.00	92,482.83	0.00	92,482.83
5134-001-088	Cruz Alcala Kenia Esmeralda	0.00	52,981.50	0.00	52,981.50
5134-001-089	Acosta Hernandez Jose Roberto	0.00	21,192.60	0.00	21,192.60
5134-001-090	Fernandez Perez Pricila	0.00	33,437.21	0.00	33,437.21
5134-001-091	Perez Ochoa Kenia Eliza	0.00	33,437.21	0.00	33,437.21
5134-001-092	Soto Jimenez Priscila	0.00	634,229.72	0.00	634,229.72
5134-001-093	Naranjo Espinoza Luis Eduardo	0.00	634,229.72	0.00	634,229.72
5134-001-094	Holguin Torres Perla Abril	0.00	91,775.16	0.00	91,775.16
5134-001-095	Lopez Mondragon Tania Viviana	0.00	85,372.24	0.00	85,372.24
5134-001-096	Natera Aguilar Hector Hugo	0.00	166,411.51	0.00	166,411.51
5134-001-097	Nuñez Garcia Elisama	0.00	74,519.90	0.00	74,519.90
5134-001-098	Godoy Ortiz Karla Guadalupe	0.00	64,029.18	0.00	64,029.18
5134-001-099	Santos Serrano Erendira Selene	0.00	139,500.90	0.00	139,500.90

5134-001-100	Dominguez Valadez David Humberto	0.00	64,029.18	0.00	64,029.18
5134-001-101	Fernandez Fierro Jose Jamie	0.00	64,029.18	0.00	64,029.18
5134-001-102	Hoffman Vazquez Paulina	0.00	0.00	0.00	0.00
5134-001-103	Aviña De Santiago Dayanne	0.00	59,760.57	0.00	59,760.57
5134-001-104	Fernandez Marin Juan Ignacio	0.00	69,309.62	0.00	69,309.62
5134-001-105	Onofre Hernandez Alan Esteban	0.00	116,250.75	0.00	116,250.75
5134-001-106	Arzate Molina Manuel Jeronimo	0.00	41,263.24	0.00	41,263.24
5134-001-107	Borunda Hernandez Mireyra Refugio	0.00	42,686.12	0.00	42,686.12
5134-001-108	Rodriguez Nava Ximena	0.00	10,596.30	0.00	10,596.30
5134-001-109	Torres Jurado Jesus Javier	0.00	17,861.49	0.00	17,861.49
5134-009-000	Compensacion Extraordinaria Por	0.00	207,241.20	0.00	207,241.20
5134-009-007	Aguire Gomez Alfredo	0.00	0.00	0.00	0.00
5134-009-010	Siañez Heredia Manuel	0.00	0.00	0.00	0.00
5134-009-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5134-009-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5134-009-042	Villagran Hernandez Omar Francisc	0.00	0.00	0.00	0.00
5134-009-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5134-009-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5134-009-075	De La Garza Montero Jose Jenaro	0.00	207,241.20	0.00	207,241.20
5134-010-000	Percepcion Extraordinaria	0.00	97,462.64	0.00	97,462.64
5134-010-008	Nava Rojas Jose Humberto	0.00	38,833.08	0.00	38,833.08
5134-010-032	Chavira Terrazas Dafny Susana	0.00	58,629.56	0.00	58,629.56
5134-013-000	ISR del contribuyente pagado por	0.00	5,396,546.90	5,598.73	5,390,948.17
5134-013-001	Morales Luevano Gregorio Daniel	0.00	500,908.49	0.00	500,908.49
5134-013-002	Tavares Calderon Alejandro	0.00	559,481.45	0.00	559,481.45
5134-013-003	Arroniz Avila Mayra Aida	0.00	614,608.76	5,358.63	609,250.13
5134-013-004	Hernandez Holguin Sofia Adriana	0.00	134,961.66	0.00	134,961.66
5134-013-005	Valdez Howlet Irma Leticia	0.00	50,919.82	0.00	50,919.82
5134-013-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5134-013-007	Aguirre Gomez Alfredo	0.00	11,961.65	0.00	11,961.65
5134-013-008	Nava Rojas Jose Humberto	0.00	168,345.15	0.00	168,345.15
5134-013-009	Ramirez Olivas Paulina Alicia	0.00	134,961.66	0.00	134,961.66
5134-013-010	Sianez Heredia Manuel	0.00	9,606.91	0.00	9,606.91
5134-013-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5134-013-012	Martinez Vazquez Carmen Liliana	0.00	37,954.43	0.00	37,954.43
5134-013-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5134-013-014	Gonzalez Herrera Marcos Daniel	0.00	13,890.41	0.00	13,890.41
5134-013-015	Jurado Torres Manuel	0.00	41,508.41	0.00	41,508.41
5134-013-016	Ahumada Ramirez Rafael Arturo	0.00	41,508.41	0.00	41,508.41
5134-013-017	Rubio Robles Vanessa Rubi	0.00	119,010.54	0.00	119,010.54
5134-013-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5134-013-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5134-013-020	Duran Olivas Fabiola	0.00	41,508.41	0.00	41,508.41
5134-013-021	Santiesteban Lopez Aliz Cristina	0.00	41,508.41	0.00	41,508.41
5134-013-022	Baeza Fernandez Demetro Adrian	0.00	683.49	0.00	683.49

5134-013-023	Santiago Ordonez Lizbeth Janeth	0.00	41,508.41	0.00	41,508.41
5134-013-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5134-013-025	Belkotosky Estrada Tatiana	0.00	39,842.02	240.10	39,601.92
5134-013-026	Ruiz Anchondo Diana Idalin	0.00	139,632.88	0.00	139,632.88
5134-013-027	Rodriguez Mejia Selene	0.00	119,010.54	0.00	119,010.54
5134-013-028	Carrillo Saenz Edgar Enrique	0.00	119,010.54	0.00	119,010.54
5134-013-029	Nunez Cano Ana Gabriela	0.00	41,508.41	0.00	41,508.41
5134-013-030	Rodriguez Casas Cynthia Mayela	0.00	41,508.41	0.00	41,508.41
5134-013-031	Cervantes Fernandez Jesus Emma	0.00	19,733.41	0.00	19,733.41
5134-013-032	Chavira Terrazas Dafny Susana	0.00	131,378.19	0.00	131,378.19
5134-013-033	Valenciano Hernandez Jose Euger	0.00	50,919.82	0.00	50,919.82
5134-013-034	Campos Salinas Jose Luis	0.00	41,508.41	0.00	41,508.41
5134-013-035	Chavez Dominguez Jorge Luis	0.00	119,010.54	0.00	119,010.54
5134-013-036	Hermosillo Bezunartea Jose Adriar	0.00	6,266.44	0.00	6,266.44
5134-013-037	Rodriguez Ramirez Moises Isidro	0.00	41,508.41	0.00	41,508.41
5134-013-038	Miranda Lopez Gabriela	0.00	41,508.41	0.00	41,508.41
5134-013-039	Durón Gutierrez Brandy Alexxa	0.00	29,574.60	0.00	29,574.60
5134-013-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5134-013-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5134-013-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00
5134-013-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5134-013-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5134-013-045	Meraz Robles Edgar Arturo	0.00	26,473.62	0.00	26,473.62
5134-013-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5134-013-047	Méndez Aguilera Saúl	0.00	6,266.44	0.00	6,266.44
5134-013-048	Balderrama Chavira Cristian Emilic	0.00	21,335.53	0.00	21,335.53
5134-013-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5134-013-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5134-013-052	Palacios Chaparro Carmen Fabiol	0.00	71,891.16	0.00	71,891.16
5134-013-053	Delgado Davila Ana Gabriela	0.00	41,508.41	0.00	41,508.41
5134-013-054	Chavez Delgado Nydia Lizeth	0.00	41,508.41	0.00	41,508.41
5134-013-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5134-013-057	Ramirez Santillan Pamela Lizbet	0.00	6,266.44	0.00	6,266.44
5134-013-058	Felix Banda Jorge Luis	0.00	61,917.50	0.00	61,917.50
5134-013-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5134-013-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5134-013-061	Rodriguez Dominguez Marisela	0.00	41,508.41	0.00	41,508.41
5134-013-062	Escontrias Vazquez Luisa Fernanc	0.00	6,266.44	0.00	6,266.44
5134-013-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5134-013-064	García Vázquez María Del Rocio	0.00	6,266.44	0.00	6,266.44
5134-013-065	Pérez Loera Irving Amid	0.00	41,356.45	0.00	41,356.45
5134-013-066	López Ontiveros Irvin Eduardo	0.00	41,356.45	0.00	41,356.45
5134-013-067	Salcido Bordier Luis Enrique	0.00	74,281.50	0.00	74,281.50
5134-013-068	Rivera Alcalá Jose Carlos	0.00	0.00	0.00	0.00
5134-013-069	Soria Meraz Armida Guadalupe	0.00	146,612.32	0.00	146,612.32
5134-013-070	Piñon Portillo Rogelio	0.00	100,498.12	0.00	100,498.12
5134-013-071	Rodriguez Camacho Saul Eduardo	0.00	131,400.79	0.00	131,400.79
5134-013-072	Jurado Hernandez Diana Karen	0.00	48,975.65	0.00	48,975.65
5134-013-073	Chavez Rodriguez Vanessa	0.00	19,733.41	0.00	19,733.41
5134-013-074	Betancourt Chaparro Vianey Anahi	0.00	6,266.44	0.00	6,266.44
5134-013-075	De La Garza Montero Jose Jenaro	0.00	103,653.34	0.00	103,653.34
5134-013-077	Almeida Sepulveda Armando	0.00	41,508.41	0.00	41,508.41
5134-013-078	Serna Murillo Fernando	0.00	1,822.64	0.00	1,822.64
5134-013-079	Cano Hernandez Martin	0.00	6,266.44	0.00	6,266.44
5134-013-080	Medina Garcia Fadia Fernanda	0.00	21,286.13	0.00	21,286.13
5134-013-081	Rico Miramontes Luis Fernanda	0.00	39,284.32	0.00	39,284.32
5134-013-082	Monreal Castillo Christian Paulina	0.00	37,645.27	0.00	37,645.27

5134-013-083	Acosta Ortiz Issak Emilio	0.00	7,012.23	0.00	7,012.23
5134-013-084	Holguin Duran Ana Sofia	0.00	5,048.86	0.00	5,048.86
5134-013-085	Cruz Rayas Brenda Jazmin	0.00	32,704.21	0.00	32,704.21
5134-013-086	Perez Ortega Carlos Alberto	0.00	26,059.54	0.00	26,059.54
5134-013-087	Aguilar Portillo Alexa Fernanda	0.00	8,840.49	0.00	8,840.49
5134-013-088	Cruz Alcala Kenia Esmeralda	0.00	3,730.02	0.00	3,730.02
5134-013-089	Acosta Hernandez Jose Roberto	0.00	1,561.53	0.00	1,561.53
5134-013-090	Fernandez Perez Pricila	0.00	2,192.21	0.00	2,192.21
5134-013-091	Perez Ochoa Kenia Eliza	0.00	2,192.21	0.00	2,192.21
5134-013-092	Soto Jimenez Priscila	0.00	188,355.01	0.00	188,355.01
5134-013-093	Naranjo Espinoza Luis Eduardo	0.00	188,355.01	0.00	188,355.01
5134-013-094	Holguin Torres Perla Abril	0.00	13,917.52	0.00	13,917.52
5134-013-095	Lopez Mondragon Tania Viviana	0.00	13,143.21	0.00	13,143.21
5134-013-096	Natera Aguilar Hector Hugo	0.00	35,463.03	0.00	35,463.03
5134-013-097	Nuñez Garcia Elisama	0.00	11,729.54	0.00	11,729.54
5134-013-098	Godoy Ortiz Karla Guadalupe	0.00	9,606.91	0.00	9,606.91
5134-013-099	Santos Serrano Erendira Selene	0.00	28,997.17	0.00	28,997.17
5134-013-100	Dominguez Valadez David Humberto	0.00	9,606.91	0.00	9,606.91
5134-013-101	Fernandez Fierro Jose Jaime	0.00	9,606.91	0.00	9,606.91
5134-013-102	Hoffman Vazquez Paulina	0.00	0.00	0.00	0.00
5134-013-103	Aviña De Santiago Dayanne	0.00	8,613.06	0.00	8,613.06
5134-013-104	Fernandez Marin Juan Ignacio	0.00	11,675.67	0.00	11,675.67
5134-013-105	Onofre Hernandez Alan Esteban	0.00	24,005.48	0.00	24,005.48
5134-013-106	Arzate Molina Manuel Jeronimo	0.00	5,841.86	0.00	5,841.86
5134-013-107	Borunda Hernandez Mireyra Refugio	0.00	6,145.78	0.00	6,145.78
5134-013-108	Rodriguez Nava Ximena	0.00	683.49	0.00	683.49
5134-013-109	Torres Jurado Jesus Javier	0.00	1,545.06	0.00	1,545.06
5141-000-000	Aportaciones de seguridad social	0.00	1,792,143.20	118.43	1,792,024.77
5141-001-000	Aportaciones ICHISAL	0.00	0.00	0.00	0.00
5141-003-000	Aportaciones al IMSS	0.00	1,792,143.20	118.43	1,792,024.77
5142-000-000	Aportación a fondo de vivienda	0.00	1,960,732.18	0.00	1,960,732.18
5142-001-000	Aportación a fondo de vivienda	0.00	1,960,732.18	0.00	1,960,732.18
5143-000-000	Aportaciones al sistema de retiro	0.00	3,312,839.94	0.00	3,312,839.94
5143-003-000	Sistema de ahorro para el retiro S/	0.00	3,312,839.94	0.00	3,312,839.94
5144-000-000	Aportaciones para seguros	0.00	1,763,665.03	101,807.03	1,661,858.00
5144-001-000	Seguro de vida	0.00	978,115.02	101,623.69	876,491.33
5144-001-001	Morales Luevano Gregorio Daniel	0.00	35,179.64	0.00	35,179.64
5144-001-002	Tavares Calderon Alejandro	0.00	40,500.63	0.00	40,500.63
5144-001-003	Arroniz Avila Mayra Aida	0.00	45,439.74	0.00	45,439.74
5144-001-004	Hernandez Holguin Sofia Adriana	0.00	16,103.62	0.00	16,103.62
5144-001-005	Valdez Howiet Irma Leticia	0.00	27,887.17	0.00	27,887.17
5144-001-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5144-001-007	Aguirre Gomez Alfredo	0.00	8,255.03	8,255.03	0.00
5144-001-008	Nava Rojas Jose Humberto	0.00	24,437.07	0.00	24,437.07
5144-001-009	Ramirez Olivas Paulina Alicia	0.00	22,171.90	0.00	22,171.90
5144-001-010	Sianez Heredia Manuel	0.00	3,294.57	3,294.57	0.00
5144-001-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5144-001-012	Martinez Vazquez Carmen Liliana	0.00	2,578.29	-5,610.83	8,189.12
5144-001-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5144-001-014	Gonzalez Herrera Marcos Daniel	0.00	7,836.66	0.00	7,836.66
5144-001-015	Jurado Torres Manuel	0.00	6,443.84	0.00	6,443.84
5144-001-016	Ahumada Ramirez Rafael Arturo	0.00	13,966.50	0.00	13,966.50
5144-001-017	Rubio Robles Vanessa Rubi	0.00	12,236.16	0.00	12,236.16
5144-001-018	Rocha Ortega Christopher Armandc	0.00	0.00	0.00	0.00
5144-001-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5144-001-020	Duran Olivas Fabiola	0.00	8,971.36	0.00	8,971.36
5144-001-021	Santiesteban Lopez Aliz Cristina	0.00	6,443.84	0.00	6,443.84
5144-001-022	Baeza Fernandez Demetro Adrian	0.00	12,347.72	0.00	12,347.72
5144-001-023	Santiago Ordóñez Lizbeth Janeth	0.00	7,422.85	0.00	7,422.85
5144-001-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5144-001-025	Belkotosky Estrada Tatiana	0.00	12,558.15	0.00	12,558.15
5144-001-026	Ruiz Anchondo Diana Idalin	0.00	16,620.73	0.00	16,620.73
5144-001-027	Rodriguez Mejia Selene	0.00	10,800.06	0.00	10,800.06



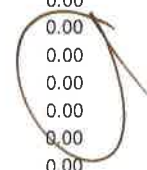
5144-001-028	Carrillo Saenz Edgar Enrique	0.00	15,379.42	0.00	15,379.42
5144-001-029	Nunez Cano Ana Gabriela	0.00	6,929.84	0.00	6,929.84
5144-001-030	Rodriguez Casas Cynthia Mayela	0.00	10,149.95	0.00	10,149.95
5144-001-031	Cervantes Fernandez Jesus Emm:	0.00	6,161.15	0.00	6,161.15
5144-001-032	Chavira Terrazas Dafny Susana	0.00	12,435.43	0.00	12,435.43
5144-001-033	Valenciano Hernandez Jose Euger	0.00	18,624.19	0.00	18,624.19
5144-001-034	Campos Salinas Jose Luis	0.00	12,347.72	0.00	12,347.72
5144-001-035	Chavez Dominguez Jorge Luis	0.00	12,918.96	0.00	12,918.96
5144-001-036	Hermosillo Bezunartea Jose Adria	0.00	12,347.72	0.00	12,347.72
5144-001-037	Rodriguez Ramirez Moises Isidro	0.00	8,971.36	0.00	8,971.36
5144-001-038	Miranda Lopez Gabriela	0.00	7,076.93	0.00	7,076.93
5144-001-039	Durón Gutierrez Brandy Alexxa	0.00	6,341.31	0.00	6,341.31
5144-001-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5144-001-041	Acosta Lucio Sndrea Paulina	0.00	0.00	0.00	0.00
5144-001-042	Villagran Hernandez Omar Francis	0.00	0.00	0.00	0.00
5144-001-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5144-001-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5144-001-045	Meraz Robles Edgar Arturo	0.00	2,029.98	-4,218.09	6,248.07
5144-001-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5144-001-047	Mendez Aguilera Saul	0.00	6,341.31	0.00	6,341.31
5144-001-048	Balderrama Chavira Cristian Emili	0.00	6,552.39	0.00	6,552.39
5144-001-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5144-001-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5144-001-052	Palacios Chaparro Carmen Fabiol	0.00	9,991.75	0.00	9,991.75
5144-001-053	Delagado Davila Ana Gabriela	0.00	7,422.85	0.00	7,422.85
5144-001-054	Chavez Delgado Nydia Lizbeth	0.00	8,631.43	0.00	8,631.43
5144-001-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5144-001-057	Ramirez Santillan Pamela Lizbeth	0.00	7,076.93	0.00	7,076.93
5144-001-058	Felix Banda Jorge Luis	0.00	6,248.07	0.00	6,248.07
5144-001-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5144-001-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5144-001-061	Rodriguez Dominguez Marisela	0.00	7,618.76	0.00	7,618.76
5144-001-062	Escontrías Vazquez Luisa Fernanc	0.00	5,750.41	0.00	5,750.41
5144-001-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5144-001-064	García Vázquez María Del Rocio	0.00	18,757.62	0.00	18,757.62
5144-001-065	Pérez Loera Irving Amid	0.00	7,422.85	0.00	7,422.85
5144-001-066	López Ontiveros Irvin Eduardo	0.00	6,552.39	0.00	6,552.39
5144-001-067	Salcido Bordier Luis Enrique	0.00	6,666.28	0.00	6,666.28
5144-001-068	Rivera Alcalá Jose Carlos	0.00	0.00	0.00	0.00
5144-001-069	Soria Meraz Armida Guadalupe	0.00	16,867.41	0.00	16,867.41
5144-001-070	Piñon Portillo Rogelio	0.00	19,868.68	0.00	19,868.68
5144-001-071	Rodriguez Camacho Saul Eduardo	0.00	19,266.77	0.00	19,266.77
5144-001-072	Jurado Hernandez Diana Karen	0.00	6,926.07	0.00	6,926.07
5144-001-073	Chavez Rodriguez Vanessa	0.00	6,248.07	0.00	6,248.07
5144-001-074	Betancout Chaparro Vianey Anahi	0.00	6,929.84	0.00	6,929.84
5144-001-075	De La Garza Montero Jose Jenaro	0.00	20,009.77	3,272.66	16,737.11
5144-001-077	Almeida Sepulveda Armando	0.00	11,096.41	0.00	11,096.41
5144-001-078	Serna Murillo Fernando	0.00	3,806.91	3,806.91	0.00
5144-001-079	Cano Hernandez Martin	0.00	18,757.62	0.00	18,757.62
5144-001-080	Medina Garcia Fadia Fernanda	0.00	6,030.71	0.00	6,030.71
5144-001-081	Rico Miramontes Luisa Fernanda	0.00	6,341.31	0.00	6,341.31
5144-001-082	Monreal Castillo Christian Paulina	0.00	0.00	0.00	0.00
5144-001-083	Acosta Ortiz Issak Emilio	0.00	0.00	0.00	0.00
5144-001-084	Holguin Duran Ana Sofia	0.00	0.00	0.00	0.00
5144-001-085	Cruz Rayas Brensa Yasmin	0.00	0.00	0.00	0.00
5144-001-086	Perez Ortega Carlos Alberto	0.00	0.00	0.00	0.00
5144-001-087	Aguilar Portillo Alexa Fernanda	0.00	0.00	0.00	0.00
5144-001-088	Cruz Alcalá Kenia Esmeralda	0.00	0.00	0.00	0.00
5144-001-089	Acosta Hernandez Jose Roberto	0.00	0.00	0.00	0.00
5144-001-090	Fernandez Perez Pricila	0.00	5,129.91	5,129.91	0.00
5144-001-091	Perez Ochoa Kenia Eliza	0.00	7,672.52	7,672.52	0.00
5144-001-092	Soto Jimenez Priscila	0.00	8,339.61	8,339.61	0.00
5144-001-093	Naranjo Espinoza Luis Eduardo	0.00	9,699.12	9,699.12	0.00



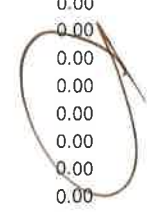
5144-001-094	Holguin Torres Perla Abril	0.00	0.00	0.00	0.00
5144-001-095	Lopez Mondragon Tania Viviana	0.00	4,984.36	4,984.36	0.00
5144-001-096	Natera Aguilar Hector Hugo	0.00	23,683.98	23,683.98	0.00
5144-001-097	Nuñez Garcia Elisama	0.00	5,502.83	5,502.83	0.00
5144-001-098	Godoy Ortiz Karla Guadalupe	0.00	4,271.14	4,271.14	0.00
5144-001-099	Santos Serrano Erendira Selene	0.00	5,442.46	5,442.46	0.00
5144-001-100	Dominguez Valadez David Humbe	0.00	3,294.57	3,294.57	0.00
5144-001-101	Fernandez Fierro Jose Jaime	0.00	3,849.92	3,849.92	0.00
5144-001-102	Hoffman Vazquez Paulina	0.00	164,899.48	0.00	164,899.48
5144-001-103	Aviña De Santiago Dayanne	0.00	3,849.16	3,849.16	0.00
5144-001-104	Fernandez Marin Juan Ignacio	0.00	4,344.33	4,344.33	0.00
5144-001-105	Onofre Hernandez Alan Esteban	0.00	2,759.53	2,759.53	0.00
5144-001-106	Arzate Molina Manuel Jeronimo	0.00	0.00	0.00	0.00
5144-001-107	Borunda Hernandez Mireyra Refug	0.00	0.00	0.00	0.00
5144-001-108	Rodriguez Nava Ximena	0.00	0.00	0.00	0.00
5144-001-109	Torres Jurado Jesus Javier	0.00	0.00	0.00	0.00
5144-008-000	Seguro de gastos médicos mayore	0.00	785,550.01	183.34	785,366.67
5144-008-001	Morales Luevano Gregorio Daniel	0.00	12,000.00	0.00	12,000.00
5144-008-002	Tavares Calderon Alejandro	0.00	12,000.00	0.00	12,000.00
5144-008-003	Arroniz Avila Mayra Aida	0.00	12,116.67	116.67	12,000.00
5144-008-004	Hernandez Holguin Sofia Adriana	0.00	12,000.00	0.00	12,000.00
5144-008-005	Valdez Howlet Irma Leticia	0.00	12,000.00	0.00	12,000.00
5144-008-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5144-008-007	Aguirre Gomez Alfredo	0.00	3,000.00	0.00	3,000.00
5144-008-008	Nava Rojas Jose Humberto	0.00	12,000.00	0.00	12,000.00
5144-008-009	Ramirez Olivas Paulina Alicia	0.00	12,000.00	0.00	12,000.00
5144-008-010	Sianez Heredia Manuel	0.00	3,000.00	0.00	3,000.00
5144-008-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5144-008-012	Martinez Vazquez Carmen Liliana	0.00	8,433.33	0.00	8,433.33
5144-008-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5144-008-014	Gonzalez Herrera Marcos Daniel	0.00	12,000.00	0.00	12,000.00
5144-008-015	Jurado Torres Manuel	0.00	12,000.00	0.00	12,000.00
5144-008-016	Ahumada ramirez Rafael Arturo	0.00	12,000.00	0.00	12,000.00
5144-008-017	Rubio Robles Vanessa Rubi	0.00	12,000.00	0.00	12,000.00
5144-008-018	Rocha Ortega Christopher Armandc	0.00	0.00	0.00	0.00
5144-008-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5144-008-020	Duran Olivas Fabiola	0.00	12,000.00	0.00	12,000.00
5144-008-021	Santiesteban Lopez Aliz Cristina	0.00	12,000.00	0.00	12,000.00
5144-008-022	Baeza Fernandez Demetro Adria	0.00	1,500.00	0.00	1,500.00
5144-008-023	Santiago Ordonez Lizbeth Janeth	0.00	12,000.00	0.00	12,000.00
5144-008-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5144-008-025	Belkotosky Estrada Tatiana	0.00	9,500.00	66.67	9,433.33
5144-008-026	Ruiz Anchondo Diana Idalin	0.00	12,000.00	0.00	12,000.00
5144-008-027	Rodriguez Mejia Selene	0.00	12,000.00	0.00	12,000.00
5144-008-028	Carrillo Saenz Edgar Enrique	0.00	12,000.00	0.00	12,000.00
5144-008-029	Nunez Cano Ana Gabriela	0.00	12,000.00	0.00	12,000.00
5144-008-030	Rodriguez Casas Cynthia Mayela	0.00	12,000.00	0.00	12,000.00
5144-008-031	Cervantes Fernandez Jesus Emmi	0.00	12,000.00	0.00	12,000.00
5144-008-032	Chavira Terrazas Dafny Susana	0.00	11,966.67	0.00	11,966.67
5144-008-033	Valenciano Hernandez Jose Euger	0.00	12,000.00	0.00	12,000.00
5144-008-034	Campos Salinas Jose Luis	0.00	12,000.00	0.00	12,000.00
5144-008-035	Chavez Dominguez Jorge Luis	0.00	12,000.00	0.00	12,000.00
5144-008-036	Hermosillo Bezunartea Jose Adria	0.00	12,000.00	0.00	12,000.00
5144-008-037	Rodriguez Ramirez Moises Isidro	0.00	12,000.00	0.00	12,000.00
5144-008-038	Miranda Lopez Gabriela	0.00	12,000.00	0.00	12,000.00
5144-008-039	Durón Gutierrez Brandy Alexxa	0.00	12,000.00	0.00	12,000.00
5144-008-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5144-008-041	Acosta Lucio Sndrea Paulina	0.00	0.00	0.00	0.00
5144-008-042	Villagran Hernandez Omar Francis	0.00	0.00	0.00	0.00
5144-008-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5144-008-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5144-008-045	Meraz Robles Edgar Arturo	0.00	7,533.33	0.00	7,533.33
5144-008-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00

5144-008-047	Mendez Aguilera Saul	0.00	12,000.00	0.00	12,000.00
5144-008-048	Balderrama Chavira Cristian Emilic	0.00	12,000.00	0.00	12,000.00
5144-008-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5144-008-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5144-008-052	Palacios Chaparro Carmen Fabiola	0.00	12,000.00	0.00	12,000.00
5144-008-053	Delgado Davila Ana Gabriela	0.00	12,000.00	0.00	12,000.00
5144-008-054	Chavez Delgado Nydia Lizeth	0.00	12,000.00	0.00	12,000.00
5144-008-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5144-008-057	Ramirez Santillan Pamela Lizeth	0.00	12,000.00	0.00	12,000.00
5144-008-058	Felix Banda Jorge Luis	0.00	12,000.00	0.00	12,000.00
5144-008-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5144-008-060	Perez Zermeno Guadalupe	0.00	0.00	0.00	0.00
5144-008-061	Rodriguez Dominguez Maricela	0.00	12,000.00	0.00	12,000.00
5144-008-062	Escontrías Vazquez Luisa Fernanc	0.00	12,000.00	0.00	12,000.00
5144-008-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5144-008-064	García Vázquez Maria Del Rocio	0.00	12,000.00	0.00	12,000.00
5144-008-065	Pérez Loera Irving Amid	0.00	11,966.67	0.00	11,966.67
5144-008-066	López Ontiveros Irvin Eduardo	0.00	11,966.67	0.00	11,966.67
5144-008-067	Sallcido Bordier Luis Enrique	0.00	12,000.00	0.00	12,000.00
5144-008-068	Rivera Alcalá Jose Carlos	0.00	0.00	0.00	0.00
5144-008-069	Soria Meraz Armida Guadalupe	0.00	12,000.00	0.00	12,000.00
5144-008-070	Piñon Portillo Rogelio	0.00	11,933.33	0.00	11,933.33
5144-008-071	Rodriguez Camacho Saul Eduardo	0.00	12,000.00	0.00	12,000.00
5144-008-072	Juado Hernandez Diana Karen	0.00	12,000.00	0.00	12,000.00
5144-008-073	Chavez Rodriguez Vanessa	0.00	12,000.00	0.00	12,000.00
5144-008-074	Betancourt Chaparro Vianey Anahi	0.00	12,000.00	0.00	12,000.00
5144-008-075	De La Garza Monetro Jose Jenaro	0.00	9,533.33	0.00	9,533.33
5144-008-077	Almeida Sepulveda Armando	0.00	12,000.00	0.00	12,000.00
5144-008-078	Serna Murillo Fernando	0.00	4,000.00	0.00	4,000.00
5144-008-079	Cano Hernandez Martin	0.00	12,000.00	0.00	12,000.00
5144-008-080	Medina Garcia Fadia Fernanda	0.00	12,000.00	0.00	12,000.00
5144-008-081	Rico Miramontes Luisa Fernanda	0.00	12,000.00	0.00	12,000.00
5144-008-082	Monreal Castillo Christian Paulina	0.00	10,933.34	0.00	10,933.34
5144-008-083	Acosta Ortiz Issak Emilio	0.00	10,966.67	0.00	10,966.67
5144-008-084	Holguin Duran Ana Sofia	0.00	9,766.67	0.00	9,766.67
5144-008-085	Cruz Rayas Brenda Yasmin	0.00	9,533.33	0.00	9,533.33
5144-008-086	Perez Ortega Carlos Ortega	0.00	7,700.00	0.00	7,700.00
5144-008-087	Aguilar Portillo Alexa Fernanda	0.00	7,766.67	0.00	7,766.67
5144-008-088	Cruz Alcalá Kenia Esmeralda	0.00	7,500.00	0.00	7,500.00
5144-008-089	Acosta Hernandez Jose Roberto	0.00	3,000.00	0.00	3,000.00
5144-008-090	Fernandez Perez Priscila	0.00	4,733.33	0.00	4,733.33
5144-008-091	Perez Ochoa Kenia Eliza	0.00	4,733.33	0.00	4,733.33
5144-008-092	Soto Jimenez Priscila	0.00	4,566.67	0.00	4,566.67
5144-008-093	Naranjo Espinoza Luis Eduardo	0.00	4,566.67	0.00	4,566.67
5144-008-094	Holguin Torres Perla Abril	0.00	4,300.00	0.00	4,300.00
5144-008-095	Lopez Mondragon Tania Viviana	0.00	4,000.00	0.00	4,000.00
5144-008-096	Natera Agular Hector Hugo	0.00	3,266.67	0.00	3,266.67
5144-008-097	Nuñez Garcia Elisama	0.00	3,033.33	0.00	3,033.33
5144-008-098	Godoy Ortiz Karla Guadalupe	0.00	3,000.00	0.00	3,000.00
5144-008-099	Santos Serrano Erendira Selene	0.00	3,000.00	0.00	3,000.00
5144-008-100	Dominguez Valadez David Humberto	0.00	3,000.00	0.00	3,000.00
5144-008-101	Fernandez Fierro Jose Jaime	0.00	3,000.00	0.00	3,000.00
5144-008-102	Hoffman Vazque Paulina	0.00	0.00	0.00	0.00
5144-008-103	Aviña De Santiago Dayanne	0.00	2,800.00	0.00	2,800.00
5144-008-104	Fernandez Marin Juan Ignacio	0.00	2,500.00	0.00	2,500.00
5144-008-105	Onofre Hernandez Alan Esteban	0.00	2,500.00	0.00	2,500.00
5144-008-106	Arzate Molina Manuel Jeronimo	0.00	1,933.33	0.00	1,933.33
5144-008-107	Borunda Hernandez Mireyra Refug	0.00	2,000.00	0.00	2,000.00
5144-008-108	Rodriguez Nava Ximena	0.00	1,500.00	0.00	1,500.00
5144-008-109	Torres Jurado Jesus Javier	0.00	1,500.00	0.00	1,500.00
5154-000-000	Prestaciones contractuales	0.00	1,248,199.12	238.86	1,247,960.26
5154-001-000	Ayuda para lentes	0.00	32,571.00	0.00	32,571.00
5154-001-001	Morales Luevano Gregorio Daniel	0.00	2,171.40	0.00	2,171.40

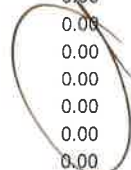
5154-001-002	Tavares Calderon Alejandro	0.00	0.00	0.00	0.00
5154-001-003	Arroniz Avila Mayra Aida	0.00	0.00	0.00	0.00
5154-001-004	Hernandez Holguin Sofia Adriana	0.00	0.00	0.00	0.00
5154-001-005	Valdez Howlet Irma Leticia	0.00	2,171.40	0.00	2,171.40
5154-001-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5154-001-007	Aguirre Gomez Alfredo	0.00	0.00	0.00	0.00
5154-001-008	Nava Rojas Jose Humberto	0.00	0.00	0.00	0.00
5154-001-009	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
5154-001-010	Sianez Heredia Manuel	0.00	0.00	0.00	0.00
5154-001-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5154-001-012	Martinez Vazquez Carmen Liliana	0.00	0.00	0.00	0.00
5154-001-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5154-001-014	Gonzalez Herrera Marcos Daniel	0.00	0.00	0.00	0.00
5154-001-015	Jurado Torres Manuel	0.00	0.00	0.00	0.00
5154-001-016	Ahumada Ramirez Rafael Arturo	0.00	0.00	0.00	0.00
5154-001-017	Rubio Robles Vanessa Rubi	0.00	0.00	0.00	0.00
5154-001-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5154-001-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5154-001-020	Duran Olivas Fabiola	0.00	0.00	0.00	0.00
5154-001-021	Santiesteban Lopez Aliz Cristina	0.00	2,171.40	0.00	2,171.40
5154-001-022	Baeza Fernandez Demetro Adrian	0.00	0.00	0.00	0.00
5154-001-023	Santiago Ordonez Lizbeth Janeth	0.00	0.00	0.00	0.00
5154-001-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5154-001-025	Belkotosky Estrada Tatiana	0.00	0.00	0.00	0.00
5154-001-026	Ruiz Anchondo Diana Idalin	0.00	0.00	0.00	0.00
5154-001-027	Rodriguez Mejia Selene	0.00	0.00	0.00	0.00
5154-001-028	Carrillo Saenz Edgar Enrique	0.00	0.00	0.00	0.00
5154-001-029	Nunez Cano Ana Gabriela	0.00	2,171.40	0.00	2,171.40
5154-001-030	Rodriguez Casas Cynthia Mayela	0.00	0.00	0.00	0.00
5154-001-031	Cervantes Fernandez Jesus Emma	0.00	0.00	0.00	0.00
5154-001-032	Chavira Terrazas Dafny Susana	0.00	0.00	0.00	0.00
5154-001-033	Valenciano Hernandez Jose Euger	0.00	0.00	0.00	0.00
5154-001-034	Campos Salinas Jose Luis	0.00	0.00	0.00	0.00
5154-001-035	Chavez Dominguez Jorge Luis	0.00	2,171.40	0.00	2,171.40
5154-001-036	Hermosillo Bezunartea Jose Adriar	0.00	0.00	0.00	0.00
5154-001-037	Rodriguez Ramirez Moises Isidro	0.00	2,171.40	0.00	2,171.40
5154-001-038	Miranda Lopez Gabriela	0.00	0.00	0.00	0.00
5154-001-039	Durón Gutierrez Brandy Alexxa	0.00	0.00	0.00	0.00
5154-001-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5154-001-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5154-001-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00
5154-001-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5154-001-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5154-001-045	Meraz Robes Edgar Arturo	0.00	0.00	0.00	0.00
5154-001-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5154-001-047	Méndez Aguilera Saúl	0.00	0.00	0.00	0.00
5154-001-048	Balderrama Chavira Cristlan Emilik	0.00	0.00	0.00	0.00
5154-001-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5154-001-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5154-001-052	Palacios Chaparro Carmen Fabiolc	0.00	0.00	0.00	0.00
5154-001-053	Delgado Davila Ana Gabriela	0.00	0.00	0.00	0.00
5154-001-054	Chavez Delgado Nydia Lizeth	0.00	0.00	0.00	0.00
5154-001-055	Barraza Rojas JOse Luis	0.00	0.00	0.00	0.00
5154-001-057	Ramirez Santillan Pamela Lizbeth	0.00	0.00	0.00	0.00
5154-001-058	Felix Banda Jorge Luis	0.00	0.00	0.00	0.00
5154-001-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5154-001-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5154-001-061	Rodriguez Dominguez Maricela	0.00	2,171.40	0.00	2,171.40
5154-001-062	Escontrias Vazquez Luisa Fernanc	0.00	0.00	0.00	0.00
5154-001-063	Aguirre Aguilar Rocio Ivette	0.00	0.00	0.00	0.00
5154-001-064	García Vázquez María Del Rocio	0.00	2,171.40	0.00	2,171.40
5154-001-065	Pérez Loera Irving Amid	0.00	0.00	0.00	0.00
5154-001-066	López Ontiveros Irvin Eduardo	0.00	0.00	0.00	0.00



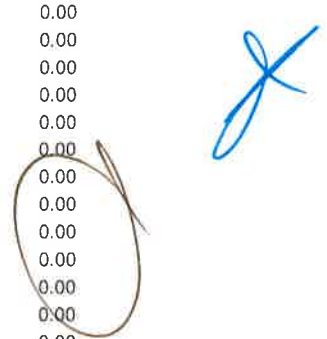
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5154-001-072	Juaredo Hernandez Diana Karen	0.00	2,171.40	0.00	2,171.40
5154-001-073	Chavez Rodriguez Vanessa	0.00	0.00	0.00	0.00
5154-001-074	Betancout Chaparro Vianey Anahi	0.00	0.00	0.00	0.00
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5154-001-077	Almeida Sepulveda Armando	0.00	0.00	0.00	0.00
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5154-001-079	Cano Hernandez Martin	0.00	0.00	0.00	0.00
5154-001-080	Medina Garcia Fadia Fernanda	0.00	0.00	0.00	0.00
5154-001-081	Rico Miramontes Luisa Fernanda	0.00	2,171.40	0.00	2,171.40
5154-001-082	Monreal Castillo Christian Paulina	0.00	0.00	0.00	0.00
5154-001-083	Acosta Ortiz Issak Emilio	0.00	0.00	0.00	0.00
5154-001-084	Holguin Duran Ana Sofia	0.00	2,171.40	0.00	2,171.40
5154-001-085	Cruz Rayas Brenda Yasmin	0.00	0.00	0.00	0.00
5154-001-086	Perez Ortega Carlos Alberto	0.00	0.00	0.00	0.00
5154-001-087	Aguilar Portillo Alexa Fernanda	0.00	0.00	0.00	0.00
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5154-001-089	Acosta Hernandez Jose Roberto	0.00	0.00	0.00	0.00
5154-001-090	Fernandez Perez Pricila	0.00	0.00	0.00	0.00
5154-001-091	Perez Ochoa Kenia Eliza	0.00	0.00	0.00	0.00
5154-001-092	Soto Jimenez Priscila	0.00	0.00	0.00	0.00
5154-001-093	Naranjo Espinoza Luis Eduardo	0.00	0.00	0.00	0.00
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5154-001-095	Lopez Mondragon Tania Viviana	0.00	2,171.40	0.00	2,171.40
5154-001-096	Natera Aguilar Hector Hugo	0.00	2,171.40	0.00	2,171.40
5154-001-097	Nuñez Garcia Elisama	0.00	0.00	0.00	0.00
5154-001-098	Godoy Ortiz Karla Guadalupe	0.00	0.00	0.00	0.00
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5154-001-100	Dominguez Valadez David Hmbert	0.00	0.00	0.00	0.00
5154-001-101	Fernandez Fierro Jose Jaime	0.00	0.00	0.00	0.00
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5154-001-103	Aviña De Santiago Dayanne	0.00	0.00	0.00	0.00
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5154-001-105	Onofre Hernandez Alan Esteban	0.00	0.00	0.00	0.00
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5154-001-107	Borunda Hernandez Mireyra Refuğ	0.00	0.00	0.00	0.00
5154-001-108	Rodriguez Nava Ximena	0.00	0.00	0.00	0.00
5154-001-109	Torres Jurado Jesus Javier	0.00	0.00	0.00	0.00
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5154-002-002	Tavares Calderon Alejandro	0.00	0.00	0.00	0.00
5154-002-003	Arroniz Avila Mayra Aida	0.00	0.00	0.00	0.00
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5154-002-005	Valdez Howlet Irma Leticia	0.00	0.00	0.00	0.00
5154-002-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5154-002-007	Aguirre Gomez Alfredo	0.00	0.00	0.00	0.00
5154-002-008	Nava Rojas Jose Humberto	0.00	0.00	0.00	0.00
5154-002-009	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
5154-002-010	Sianez Heredia Manuel	0.00	0.00	0.00	0.00
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5154-002-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5154-002-014	Gonzalez Herrera Marcos Daniel	0.00	0.00	0.00	0.00
5154-002-015	Jurado Torres Manuel	0.00	0.00	0.00	0.00
5154-002-016	Ahumada Ramirez Rafael Arturo	0.00	0.00	0.00	0.00
5154-002-017	Rubio Robles Vanessa Rubi	0.00	39,085.20	0.00	39,085.20
5154-002-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5154-002-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5154-002-020	Duran Olivas Fabiola	0.00	0.00	0.00	0.00



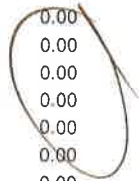
5154-002-021	Santiesteban Lopez Aliz Cristina	0.00	0.00	0.00	0.00
5154-002-022	Baeza Fernandez Demetro Adrian	0.00	0.00	0.00	0.00
5154-002-023	Santiago Ordonez Lizbeth Janeth	0.00	0.00	0.00	0.00
5154-002-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5154-002-025	Belkotosky Estrada Tatiana	0.00	0.00	0.00	0.00
5154-002-026	Ruiz Anchondo Diana Idalin	0.00	0.00	0.00	0.00
5154-002-027	Rodriguez Mejia Selene	0.00	39,085.20	0.00	39,085.20
5154-002-028	Carrillo Saenz Edgar Enrique	0.00	0.00	0.00	0.00
5154-002-029	Nunez Cano Ana Gabriela	0.00	39,085.20	0.00	39,085.20
5154-002-030	Rodriguez Casas Cynthia Mayela	0.00	0.00	0.00	0.00
5154-002-031	Cervantes Fernandez Jesus Emm:	0.00	0.00	0.00	0.00
5154-002-032	Chavira Terrazas Dafny Susana	0.00	0.00	0.00	0.00
5154-002-033	Valenciano Hernandez Jose Euger	0.00	0.00	0.00	0.00
5154-002-034	Campos Salinas Jose Luis	0.00	0.00	0.00	0.00
5154-002-035	Chavez Dominguez Jorge Luis	0.00	39,085.20	0.00	39,085.20
5154-002-036	Hermosillo Bezunartea Jose Adria	0.00	0.00	0.00	0.00
5154-002-037	Rodriguez Ramirez Moises Isidro	0.00	0.00	0.00	0.00
5154-002-038	Miranda Lopez Gabriela	0.00	0.00	0.00	0.00
5154-002-039	Durón Gutierrez Brandy Alexxa	0.00	0.00	0.00	0.00
5154-002-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5154-002-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5154-002-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00
5154-002-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5154-002-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5154-002-045	Meraz Robes Edgar Arturo	0.00	0.00	0.00	0.00
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5154-002-048	Balderrama Chavira Cristian Emili	0.00	0.00	0.00	0.00
5154-002-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5154-002-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5154-002-052	Palacios Chaparro Carmen Fabiol	0.00	0.00	0.00	0.00
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5154-002-054	Chavez Delgado Nydia Lizeth	0.00	0.00	0.00	0.00
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5154-002-057	Ramirez Santillan Pamela Lizbeth	0.00	0.00	0.00	0.00
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5154-002-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5154-002-061	Rodriguez Dominguez Maricela	0.00	0.00	0.00	0.00
5154-002-062	Escontrias Vazquez Luisa Fernanc	0.00	0.00	0.00	0.00
5154-002-063	Aguirre Aguilar Rocio Ivette	0.00	0.00	0.00	0.00
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5154-002-067	Salcido Bordier Luis Enrique	0.00	0.00	0.00	0.00
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5154-002-073	Chavez Rodriguez Vanessa	0.00	0.00	0.00	0.00
5154-002-074	Betancout Chaparro Vianey Anahi	0.00	0.00	0.00	0.00
5154-002-075	De La Garza Montero Jose Jenaro	0.00	0.00	0.00	0.00
5154-002-077	Almeida Sepulveda Armando	0.00	0.00	0.00	0.00
5154-002-078	Serna Murillo Fernando	0.00	0.00	0.00	0.00
5154-002-079	Cano Hernandez Martin	0.00	0.00	0.00	0.00
5154-002-080	Medina Garcia Fadia Fernanda	0.00	0.00	0.00	0.00
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5154-002-082	Monreal Castillo Christian Paulina	0.00	0.00	0.00	0.00
5154-002-083	Acosta Ortiz Issak Emilio	0.00	0.00	0.00	0.00
5154-002-084	Holguin Duran Ana Sofia	0.00	0.00	0.00	0.00
5154-002-085	Cruz Rayas Brenda Jazmin	0.00	0.00	0.00	0.00
5154-002-086	Perez Ortega Carlos Alberto	0.00	0.00	0.00	0.00



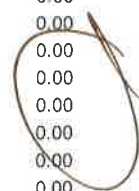
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5154-002-089	Acosta Hernandez Jose Roberto	0.00	0.00	0.00	0.00
5154-002-090	Fernandez Perez Pricila	0.00	0.00	0.00	0.00
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5154-002-092	Soto Jimenez Priscila	0.00	0.00	0.00	0.00
5154-002-093	Naranjo Espinoza Luis Eduardo	0.00	0.00	0.00	0.00
5154-002-094	Holguin Torres Perla Abril	0.00	0.00	0.00	0.00
5154-002-095	Lopez Mondrgon Tania Viviana	0.00	0.00	0.00	0.00
5154-002-096	Natera Aguilar Hector Hugo	0.00	0.00	0.00	0.00
5154-002-097	Nuñez Garcia Elisama	0.00	0.00	0.00	0.00
5154-002-098	Godoy Ortiz Karla Guadalupe	0.00	0.00	0.00	0.00
5154-002-099	Santos Serrano Erendira Selene	0.00	0.00	0.00	0.00
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5154-004-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
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5154-004-014	Gonzalez Herrera Marcos Daniel	0.00	0.00	0.00	0.00
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5154-004-017	Rubio Robles Vanessa Rubi	0.00	0.00	0.00	0.00
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5154-004-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
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5154-004-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5154-004-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5154-004-045	Meraz Robles Edgar Arturo	0.00	0.00	0.00	0.00
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5154-004-047	Méndez Aguilera Saúl	0.00	0.00	0.00	0.00
5154-004-048	Balderrama Chavira Cristian Emillc	0.00	0.00	0.00	0.00
5154-004-049	Xapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5154-004-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5154-004-052	Palacios Chaparro Carmen Fabiolc	0.00	0.00	0.00	0.00
5154-004-053	Delgado Davila Ana Gabriela	0.00	0.00	0.00	0.00
5154-004-054	Chavez Delgado Nydia Lizeth	0.00	0.00	0.00	0.00
5154-004-055	Barraza Rojas Jose Luis	0.00	0.00	0.00	0.00
5154-004-057	Ramirez Santillan Pamela Lizbeth	0.00	0.00	0.00	0.00
5154-004-058	Felix Banda Jorge LUis	0.00	0.00	0.00	0.00
5154-004-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5154-004-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
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5154-004-062	Escontrias Vazquez Luisa Fernanc	0.00	0.00	0.00	0.00
5154-004-063	Aguilar Lerma Rocio Ivette	0.00	0.00	0.00	0.00
5154-004-064	García Vázquez María Del Rocio	0.00	0.00	0.00	0.00
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5154-004-073	Chavez Rodriguez Vanessa	0.00	0.00	0.00	0.00
5154-004-074	Betancout Chaparro Vianey Anahi	0.00	0.00	0.00	0.00
5154-004-075	De La Garza Montero Jose Jenaro	0.00	0.00	0.00	0.00
5154-004-077	Almeida Sepulveda Armando	0.00	0.00	0.00	0.00
5154-004-084	Holguin Duran Ana Sofía	0.00	0.00	0.00	0.00
5154-004-085	Cruz Rayas Brenda Jazmin	0.00	0.00	0.00	0.00
5154-004-086	Perez Ortega Carlos Alberto	0.00	0.00	0.00	0.00
5154-004-087	Aguilar Portillo Alexa Fernanda	0.00	0.00	0.00	0.00
5154-004-088	Cruz Alcala Kenia Esmeralda	0.00	0.00	0.00	0.00
5154-004-089	Acosta Hernandez Jose Roberto	0.00	0.00	0.00	0.00
5154-004-090	Fernandez Perez Pricila	0.00	0.00	0.00	0.00
5154-004-091	Perez Ochoa Kenia Eliza	0.00	0.00	0.00	0.00
5154-004-092	Soto Jimenez Priscila	0.00	0.00	0.00	0.00
5154-004-093	Naranjo Espinoza Luis Eduardo	0.00	0.00	0.00	0.00
5154-004-094	Holguin Torres Perla Abril	0.00	0.00	0.00	0.00
5154-004-095	Lopez Mondrgon Tania Viviana	0.00	0.00	0.00	0.00
5154-004-096	Natera Aguilar Hector Aguilar	0.00	0.00	0.00	0.00
5154-004-097	Nuñez Garcia Elisama	0.00	0.00	0.00	0.00
5154-004-098	Godoy Ortiz Karla Guadalupe	0.00	0.00	0.00	0.00
5154-004-099	Santos Serrano Erendira Selene	0.00	0.00	0.00	0.00
5154-004-100	Dominguez Valadez David Humbe	0.00	0.00	0.00	0.00
5154-004-101	Fernandez Fierro Jose Jaime	0.00	0.00	0.00	0.00
5154-004-102	Hoffman Vazquez Paulina	0.00	0.00	0.00	0.00
5154-004-103	Aviña De Santiago Dayanne	0.00	0.00	0.00	0.00
5154-004-104	Fernandez Marin Juan Ignacio	0.00	0.00	0.00	0.00
5154-004-105	Onofre Hernandez Alan Esteban	0.00	0.00	0.00	0.00
5154-004-106	Arzate Molina Manuel Jeronimo	0.00	0.00	0.00	0.00
5154-004-107	Borunda Hernandez Mireya Refugi	0.00	0.00	0.00	0.00
5154-004-108	Rodriguez Nava Ximena	0.00	0.00	0.00	0.00
5154-004-109	Torres Jurado Jesus Javier	0.00	0.00	0.00	0.00
5154-005-000	Gastos Funerarios	0.00	0.00	0.00	0.00
5154-005-001	Morales Luevano Gregorio Daniel	0.00	0.00	0.00	0.00
5154-005-002	Tavares Calderon Alejandro	0.00	0.00	0.00	0.00



5154-005-003	Arroniz Avila Mayra Aida	0.00	0.00	0.00	0.00
5154-005-004	Hernandez Holguin Sofia Adriana	0.00	0.00	0.00	0.00
5154-005-005	Valdez Howlet Irma Leticia	0.00	0.00	0.00	0.00
5154-005-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5154-005-007	Aguirre Gomez Alfredo	0.00	0.00	0.00	0.00
5154-005-008	Nava Rojas Jose Humberto	0.00	0.00	0.00	0.00
5154-005-009	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
5154-005-010	Sianez Heredia Manuel	0.00	0.00	0.00	0.00
5154-005-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5154-005-012	Martinez Vazquez Carmen Liliana	0.00	0.00	0.00	0.00
5154-005-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5154-005-014	Gonzalez Herrera Marcos Daniel	0.00	0.00	0.00	0.00
5154-005-015	Jurado Torres Manuel	0.00	0.00	0.00	0.00
5154-005-016	Ahumada Ramirez Rafael Arturo	0.00	0.00	0.00	0.00
5154-005-017	Rubio Robles Vanessa Rubi	0.00	0.00	0.00	0.00
5154-005-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5154-005-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5154-005-020	Duran Olivas Fabiola	0.00	0.00	0.00	0.00
5154-005-021	Santiesteban Lopez Aliz Cristina	0.00	0.00	0.00	0.00
5154-005-022	Baeza Fernandez Demetro Adrian	0.00	0.00	0.00	0.00
5154-005-023	Santiago Ordonez Lizbeth Janeth	0.00	0.00	0.00	0.00
5154-005-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5154-005-025	Belkotosky Estrada Tatiana	0.00	0.00	0.00	0.00
5154-005-026	Ruiz Anchondo Diana Idalin	0.00	0.00	0.00	0.00
5154-005-027	Rodriguez Mejia Selene	0.00	0.00	0.00	0.00
5154-005-028	Carrillo Saenz Edgar Enrique	0.00	0.00	0.00	0.00
5154-005-029	Nunez Cano Ana Gabriela	0.00	0.00	0.00	0.00
5154-005-030	Rodriguez Casas Cynthia Mayela	0.00	0.00	0.00	0.00
5154-005-031	Cervantes Fernandez Jesus Emmr	0.00	0.00	0.00	0.00
5154-005-032	Chavira Terrazas Dafny Susana	0.00	0.00	0.00	0.00
5154-005-033	Valenciano Hernandez Jose Euger	0.00	0.00	0.00	0.00
5154-005-034	Campos Salinas Jose Luis	0.00	0.00	0.00	0.00
5154-005-035	Chavez Dominguez Jorge Luis	0.00	0.00	0.00	0.00
5154-005-036	Hermosillo Bezunartea Jose Adria	0.00	0.00	0.00	0.00
5154-005-037	Rodriguez Ramirez Moises Isidro	0.00	0.00	0.00	0.00
5154-005-038	Miranda Lopez Gabriela	0.00	0.00	0.00	0.00
5154-005-039	Durón Gutierrez Brandy Alexxa	0.00	0.00	0.00	0.00
5154-005-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5154-005-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5154-005-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00
5154-005-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5154-005-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5154-005-045	Meraz Robes Edgar Arturo	0.00	0.00	0.00	0.00
5154-005-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5154-005-047	Méndez Aguilera Saúl	0.00	0.00	0.00	0.00
5154-005-048	Balderrama Chavira Cristian Emilic	0.00	0.00	0.00	0.00
5154-005-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5154-005-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5154-005-052	Palacios Chaparro Carmen Fabiolz	0.00	0.00	0.00	0.00
5154-005-053	Delgado Davila Ana Gabriela	0.00	0.00	0.00	0.00
5154-005-054	Chavez Delgado Nydia Lizeth	0.00	0.00	0.00	0.00
5154-005-055	Barraza Rojas JOse Luis	0.00	0.00	0.00	0.00
5154-005-057	Ramirez Santillan Pamela Lizbeth	0.00	0.00	0.00	0.00
5154-005-058	Felix Banda Jorge Luis	0.00	0.00	0.00	0.00
5154-005-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5154-005-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5154-005-061	Rodriguez Dominguez Maricela	0.00	0.00	0.00	0.00
5154-005-062	Escontrías Vazquez Luisa Fernanc	0.00	0.00	0.00	0.00
5154-005-063	Aguirre Aguilar Rocio Ivette	0.00	0.00	0.00	0.00
5154-005-064	García Vázquez Marfa Del Rocio	0.00	0.00	0.00	0.00
5154-005-065	Pérez Loera Irving Amid	0.00	0.00	0.00	0.00
5154-005-066	López Ontiveros Irvin Eduardo	0.00	0.00	0.00	0.00
5154-005-067	Salcido Bordier Luis Enrique	0.00	0.00	0.00	0.00



5154-005-068	Rivera Alcala Jose Carlos	0.00	0.00	0.00	0.00
5154-005-069	Soria Meraz Armida Guadalupe	0.00	0.00	0.00	0.00
5154-005-070	Piñon Portillo Rogelio	0.00	0.00	0.00	0.00
5154-005-071	Rodriguez Camacho Saul Eduardo	0.00	0.00	0.00	0.00
5154-005-072	Juaredo Hernandez Diana Karen	0.00	0.00	0.00	0.00
5154-005-073	Chavez Rodriguez Vanessa	0.00	0.00	0.00	0.00
5154-005-074	Betancout Chaparro Vianey Anahi	0.00	0.00	0.00	0.00
5154-005-075	De La Garza Montero Jose Jenaro	0.00	0.00	0.00	0.00
5154-005-077	Almeida Sepulveda Armando	0.00	0.00	0.00	0.00
5154-005-078	Serna Murillo Fernando	0.00	0.00	0.00	0.00
5154-005-079	Cano Hernandez Martin	0.00	0.00	0.00	0.00
5154-005-080	Medina Garcia Fadia Fernanda	0.00	0.00	0.00	0.00
5154-005-081	Rico Miramontes Luisa Fernanda	0.00	0.00	0.00	0.00
5154-005-082	Monreal Castillo Christian Paulina	0.00	0.00	0.00	0.00
5154-005-083	Acosta Ortiz Issak Emilio	0.00	0.00	0.00	0.00
5154-005-084	Holguin Duran Ana Sofia	0.00	0.00	0.00	0.00
5154-005-085	Cruz Rayas Brenda Jazmin	0.00	0.00	0.00	0.00
5154-005-086	Perez Ortega Carlos Alberto	0.00	0.00	0.00	0.00
5154-005-087	Aguilar Portillo Alexa Fernanda	0.00	0.00	0.00	0.00
5154-005-088	Cruz Alcala Kenia Esmeralda	0.00	0.00	0.00	0.00
5154-005-089	Acosta Hernandez Jose Roberto	0.00	0.00	0.00	0.00
5154-005-090	Fernandez Perez Pricila	0.00	0.00	0.00	0.00
5154-005-091	Perez Ochoa Kenia Eliza	0.00	0.00	0.00	0.00
5154-005-092	Soto Jimenez Priscila	0.00	0.00	0.00	0.00
5154-005-093	Naranjo Espinoza Luis Eduardo	0.00	0.00	0.00	0.00
5154-005-094	Holguin Torres Perla Abril	0.00	0.00	0.00	0.00
5154-005-095	Lopez Mondragon Tania Viviana	0.00	0.00	0.00	0.00
5154-005-096	Natera Aguilar Hector Hugo	0.00	0.00	0.00	0.00
5154-005-097	Nuñez Garcia Elisama	0.00	0.00	0.00	0.00
5154-005-098	Godoy Ortiz karla Guadalupe	0.00	0.00	0.00	0.00
5154-005-099	Santos Serrano Erendira Selene	0.00	0.00	0.00	0.00
5154-005-100	Dominguez Valadez David Humberto	0.00	0.00	0.00	0.00
5154-005-101	Fernandez Fierro Jose Jaime	0.00	0.00	0.00	0.00
5154-005-102	Hoffman Vazquez Paulina	0.00	0.00	0.00	0.00
5154-005-103	Aviña De Santiago Dayanne	0.00	0.00	0.00	0.00
5154-005-104	Fernandez Marin Juan Ignacio	0.00	0.00	0.00	0.00
5154-005-105	Onofre Hernandez Alan Esteban	0.00	0.00	0.00	0.00
5154-005-106	Arzate Molina Manuel Jeronimo	0.00	0.00	0.00	0.00
5154-005-107	Borunda Hernandez Mlreyra Refug	0.00	0.00	0.00	0.00
5154-005-108	Rodriguez Nava Ximena	0.00	0.00	0.00	0.00
5154-005-109	Torres Jurado Jesus Javier	0.00	0.00	0.00	0.00
5154-007-000	Despensa	0.00	1,020,202.12	238.86	1,019,963.26
5154-007-001	Morales Luevano Gregorio Daniel	0.00	15,576.12	0.00	15,576.12
5154-007-002	Tavares Calderon Alejandro	0.00	15,576.12	0.00	15,576.12
5154-007-003	Arroniz Avila Mayra Aida	0.00	15,728.13	152.00	15,576.13
5154-007-004	Hernandez Holguin Sofia Adriana	0.00	15,576.12	0.00	15,576.12
5154-007-005	Valdez Howlet Irma Leticia	0.00	15,576.12	0.00	15,576.12
5154-007-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5154-007-007	Aguirre Gomez Alfredo	0.00	3,908.52	0.00	3,908.52
5154-007-008	Nava Rojas Jose Humberto	0.00	15,576.12	0.00	15,576.12
5154-007-009	Ramirez Olivas Paulina Alicia	0.00	15,576.12	0.00	15,576.12
5154-007-010	Sianez Heredia Manuel	0.00	3,908.52	0.00	3,908.52
5154-007-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5154-007-012	Martinez Vazquez Carmen Liliana	0.00	10,929.32	0.00	10,929.32
5154-007-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5154-007-014	Gonzalez Herrera Marcos Daniel	0.00	15,576.12	0.00	15,576.12
5154-007-015	Jurado Torres Manuel	0.00	15,576.12	0.00	15,576.12
5154-007-016	Ahumada Ramirez Rafael Arturo	0.00	15,576.12	0.00	15,576.12
5154-007-017	Rubio Robles Vanessa Rubi	0.00	15,576.12	0.00	15,576.12
5154-007-018	Rocha Ortega Cristopher Armandc	0.00	0.00	0.00	0.00
5154-007-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5154-007-020	Duran Olivas Fabiola	0.00	15,576.12	0.00	15,576.12
5154-007-021	Santiesteban Lopez Aliz Cristina	0.00	15,576.12	0.00	15,576.12



5154-007-022	Baeza Fernandez Demetro Adrian	0.00	1,896.30	0.00	1,896.30
5154-007-023	Santiago Ordonez Lizbeth Janeth	0.00	15,576.12	0.00	15,576.12
5154-007-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5154-007-025	Belkotosky Estrada Tatiana	0.00	12,319.02	86.86	12,232.16
5154-007-026	Ruiz Anchondo Diana Idalin	0.00	15,576.12	0.00	15,576.12
5154-007-027	Rodriguez Mejia Selene	0.00	15,576.12	0.00	15,576.12
5154-007-028	Carrillo Saenz Edgar Enrique	0.00	15,576.12	0.00	15,576.12
5154-007-029	Nunez Cano Ana Gabriela	0.00	15,576.12	0.00	15,576.12
5154-007-030	Rodriguez Casas Cynthia Mayela	0.00	15,576.12	0.00	15,576.12
5154-007-031	Cervantes Fernandez Jesus Emm:	0.00	15,576.12	0.00	15,576.12
5154-007-032	Chavira Terrazas Dafny Susana	0.00	15,534.62	0.00	15,534.62
5154-007-033	Valenciano Hernandez Jose Euger	0.00	15,576.12	0.00	15,576.12
5154-007-034	Campos Salinas Jose Luis	0.00	15,576.12	0.00	15,576.12
5154-007-035	Chavez Dominguez Jorge Luis	0.00	15,576.12	0.00	15,576.12
5154-007-036	Hermosillo Bezunarte Jose Adria	0.00	15,576.12	0.00	15,576.12
5154-007-037	Rodriguez Ramirez Moises Isidro	0.00	15,576.12	0.00	15,576.12
5154-007-038	Miranda Lopez Gabriela	0.00	15,576.12	0.00	15,576.12
5154-007-039	Durón Gutierrez Brandy Alexxa	0.00	15,576.12	0.00	15,576.12
5154-007-040	Arras Espinosa Luis Raul	0.00	0.00	0.00	0.00
5154-007-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5154-007-042	Villagrán Hernández Omar Francis	0.00	0.00	0.00	0.00
5154-007-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5154-007-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5154-007-045	Meraz Robes Edgar Arturo	0.00	9,756.77	0.00	9,756.77
5154-007-046	Portillo Aguilar Esmeralda	0.00	0.00	0.00	0.00
5154-007-047	Méndez Aguilera Saúl	0.00	15,576.12	0.00	15,576.12
5154-007-048	Balderrama Chavira Cristian Emili	0.00	15,576.12	0.00	15,576.12
5154-007-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5154-007-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5154-007-052	Palacios Chaparro Carmen Fabiol	0.00	15,576.12	0.00	15,576.12
5154-007-053	Delgado Davila Ana Gabriela	0.00	15,576.12	0.00	15,576.12
5154-007-054	Chavez Delgado Nydia Lizeth	0.00	15,576.12	0.00	15,576.12
5154-007-055	Barraza Rojas JOse Luls	0.00	0.00	0.00	0.00
5154-007-057	Ramirez Santillan Pamela Lizbeth	0.00	15,576.12	0.00	15,576.12
5154-007-058	Felix Banda Jorge Luis	0.00	15,576.12	0.00	15,576.12
5154-007-059	Muñoz Lozano Erick Alejandro	0.00	0.00	0.00	0.00
5154-007-060	Perez Zermeño Guadalupe	0.00	0.00	0.00	0.00
5154-007-061	Rodriguez Dominguez Maricela	0.00	15,576.12	0.00	15,576.12
5154-007-062	Escontrias Vazquez Luisa Ferna	0.00	15,576.12	0.00	15,576.12
5154-007-063	Aguirre Aguilar Rocio Ivette	0.00	0.00	0.00	0.00
5154-007-064	García Vázquez María Del Rocio	0.00	15,576.12	0.00	15,576.12
5154-007-065	Pérez Loera Irving Amid	0.00	15,532.69	0.00	15,532.69
5154-007-066	López Ontiveros Irvin Eduardo	0.00	15,532.69	0.00	15,532.69
5154-007-067	Salcido Bordier Luis Enrique	0.00	15,576.12	0.00	15,576.12
5154-007-068	Rivera Alcala Jose Carlos	0.00	0.00	0.00	0.00
5154-007-069	Soria Meraz Armida Guadalupe	0.00	15,576.12	0.00	15,576.12
5154-007-070	Piñon Portillo Rogelio	0.00	15,489.26	0.00	15,489.26
5154-007-071	Rodriguez Camacho Saul Eduardo	0.00	15,576.12	0.00	15,576.12
5154-007-072	Juaredo Hernandez Diana Karen	0.00	15,576.12	0.00	15,576.12
5154-007-073	Chavez Rodriguez Vanessa	0.00	15,576.12	0.00	15,576.12
5154-007-074	Betancout Chaparro Vianey Anal	0.00	15,576.12	0.00	15,576.12
5154-007-075	De La Garza Montero Jose Jenaro	0.00	12,362.45	0.00	12,362.45
5154-007-077	Almeida Sepulveda Armando	0.00	15,576.12	0.00	15,576.12
5154-007-078	Serna Murillo Fernando	0.00	5,211.36	0.00	5,211.36
5154-007-079	Cano Hernandez Martin	0.00	15,576.12	0.00	15,576.12
5154-007-080	Medina Garcia Fadia Fernanda	0.00	15,576.12	0.00	15,576.12
5154-007-081	Rico Miramontes Luisa Fernand:	0.00	15,576.12	0.00	15,576.12
5154-007-082	Monreal Castillo Christian Paulina	0.00	14,244.38	0.00	14,244.38
5154-007-083	Acosta Ortiz Issak Emilio	0.00	14,287.81	0.00	14,287.81
5154-007-084	Holguin Duran Ana Sofia	0.00	12,724.40	0.00	12,724.40
5154-007-085	CRuz Rayas Brenda Jazmin	0.00	12,420.41	0.00	12,420.41
5154-007-086	Perez Ortega Carlos Alberto	0.00	10,031.86	0.00	10,031.86
5154-007-087	Aguilar Portillo Alexa Fernanda	0.00	10,118.72	0.00	10,118.72

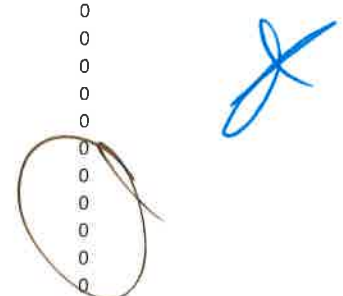


5154-007-088	Cruz Alcala Kenia Esmeralda	0.00	9,771.30	0.00	9,771.30
5154-007-089	Acosta Hernandez Jose Roberto	0.00	3,908.52	0.00	3,908.52
5154-007-090	Fernandez Perez Priscila	0.00	6,166.78	0.00	6,166.78
5154-007-091	Perez Ochoa Kenia Eliza	0.00	6,166.78	0.00	6,166.78
5154-007-092	Soto Jimenez Priscila	0.00	5,949.64	0.00	5,949.64
5154-007-093	Naranjo Espinoza Luis Eduardo	0.00	5,949.64	0.00	5,949.64
5154-007-094	Holguin Torres Perla Abril	0.00	5,602.21	0.00	5,602.21
5154-007-095	Lopez Mondragon Tania Viviana	0.00	5,211.36	0.00	5,211.36
5154-007-096	Natera Aguilar Hector Hugo	0.00	4,255.94	0.00	4,255.94
5154-007-097	Nuñez Garcia Elisama	0.00	3,951.95	0.00	3,951.95
5154-007-098	Godoy Ortiz Karla Guadalupe	0.00	3,908.52	0.00	3,908.52
5154-007-099	Santos Serrano Erendira Selene	0.00	3,908.52	0.00	3,908.52
5154-007-100	Dominguez Valadez David Humberto	0.00	3,908.52	0.00	3,908.52
5154-007-101	Fernandez Fierro Jose Jaime	0.00	3,908.52	0.00	3,908.52
5154-007-102	Hoffman Vazquez Paulina	0.00	0.00	0.00	0.00
5154-007-103	Aviña De Santiago Dayanne	0.00	3,647.95	0.00	3,647.95
5154-007-104	Fernandez Marin Juan Ignacio	0.00	3,257.10	0.00	3,257.10
5154-007-105	Onofre Hernandez Alan Esteban	0.00	3,257.10	0.00	3,257.10
5154-007-106	Arzate Molina Manuel Jeronimo	0.00	2,518.82	0.00	2,518.82
5154-007-107	Borunda Hernandez Mirsaya Refi	0.00	2,605.68	0.00	2,605.68
5154-007-108	Rodriguez Nava Ximena	0.00	1,954.26	0.00	1,954.26
5154-007-109	Torres Jurado Jesus Javier	0.00	1,954.26	0.00	1,954.26
5155-000-000	Apoyos a la capacitación	0.00	49,942.20	0.00	49,942.20
5155-002-000	Ayuda gastos útiles escolares	0.00	49,942.20	0.00	49,942.20
5155-002-001	Morales Luevano Gregorio Daniel	0.00	0.00	0.00	0.00
5155-002-002	Tavares Calderon Alejandro	0.00	0.00	0.00	0.00
5155-002-003	Arroniz Avila Mayra Aida	0.00	0.00	0.00	0.00
5155-002-004	Hernandez Holguin Sofia Adrian	0.00	4,342.80	0.00	4,342.80
5155-002-005	Valdez Howlet Irma Leticia	0.00	0.00	0.00	0.00
5155-002-006	Martinez Diaz Sulma Iliana	0.00	0.00	0.00	0.00
5155-002-007	Aguirre Gomez Alfredo	0.00	0.00	0.00	0.00
5155-002-008	Nava Rojas Jose Humberto	0.00	0.00	0.00	0.00
5155-002-009	Ramirez Olivas Paulina Alicia	0.00	0.00	0.00	0.00
5155-002-010	Sianez Heredia Manuel	0.00	0.00	0.00	0.00
5155-002-011	Olivas Chacon Mahli Angelica	0.00	0.00	0.00	0.00
5155-002-012	Martinez Vazquez Carmen Lillian	0.00	0.00	0.00	0.00
5155-002-013	Lujan Lara Victor Hugo	0.00	0.00	0.00	0.00
5155-002-014	Gonzalez Herrera Marcos Daniel	0.00	2,171.40	0.00	2,171.40
5155-002-015	Jurado Torres Manuel	0.00	0.00	0.00	0.00
5155-002-016	Ahumada Ramirez Rafael Arturo	0.00	0.00	0.00	0.00
5155-002-017	Rubio Robles Vanessa Rubi	0.00	0.00	0.00	0.00
5155-002-018	Rocha Ortega Christopher Arman	0.00	0.00	0.00	0.00
5155-002-019	Sierra Moreno Olea Isela	0.00	0.00	0.00	0.00
5155-002-020	Duran Olivas Fabiola	0.00	2,171.40	0.00	2,171.40
5155-002-021	Santiesteban Lopez Aliz Cristina	0.00	0.00	0.00	0.00
5155-002-022	Baeza Fernandez Demetro Adria	0.00	0.00	0.00	0.00
5155-002-023	Santiago Ordonez Lizbeth Janeth	0.00	0.00	0.00	0.00
5155-002-024	Cuevas Velazquez Aldo Enrique	0.00	0.00	0.00	0.00
5155-002-025	Belkotosky Estrada Tatiana	0.00	0.00	0.00	0.00
5155-002-026	Ruiz Anchondo Diana Idalin	0.00	2,171.40	0.00	2,171.40
5155-002-027	Rodriguez Mejia Selene	0.00	0.00	0.00	0.00
5155-002-028	Carrillo Saenz Edgar Enrique	0.00	6,514.20	0.00	6,514.20
5155-002-029	Nunez Cano Ana Gabriela	0.00	0.00	0.00	0.00
5155-002-030	Rodriguez Casas Cynthia Mayela	0.00	0.00	0.00	0.00
5155-002-031	Cervantes Fernandez Jesus Emman	0.00	0.00	0.00	0.00
5155-002-032	Chavira Terrazas Dafny Susana	0.00	0.00	0.00	0.00
5155-002-033	Valenciano Hernandez Jose Euger	0.00	0.00	0.00	0.00
5155-002-034	Campos Salinas Jose Luis	0.00	0.00	0.00	0.00
5155-002-035	Chavez Dominguez Jorge Luis	0.00	0.00	0.00	0.00
5155-002-036	Hermosillo Bezunarte Jose Adr	0.00	0.00	0.00	0.00
5155-002-037	Rodriguez Ramirez Moises Isidro	0.00	0.00	0.00	0.00
5155-002-038	Miranda López Gabriela	0.00	0.00	0.00	0.00
5155-002-039	Durón Gutiérrez Brandy Alexxa	0.00	0.00	0.00	0.00



5155-002-040	Arras Espnosa Luis Raúl	0.00	0.00	0.00	0.00
5155-002-041	Acosta Lucio Andrea Paulina	0.00	0.00	0.00	0.00
5155-002-042	Villagrán Hernández Omar Franc	0.00	0.00	0.00	0.00
5155-002-043	Balderrama Aguilar Miguel Alejand	0.00	0.00	0.00	0.00
5155-002-044	Avitia Serrano Alfredo	0.00	0.00	0.00	0.00
5155-002-045	Meraz Robles Edgar Arturo	0.00	0.00	0.00	0.00
5155-002-046	Portillo Aguiler Esmeralda	0.00	0.00	0.00	0.00
5155-002-047	Méndez Aguilera Saúl	0.00	2,171.40	0.00	2,171.40
5155-002-048	Balderrama Chavira Cristian Em	0.00	0.00	0.00	0.00
5155-002-049	Zapata Leos Victor Yuri	0.00	0.00	0.00	0.00
5155-002-050	Sanchez Loya Claudia	0.00	0.00	0.00	0.00
5155-002-052	Palacios Chaparro Carmen Fabic	0.00	2,171.40	0.00	2,171.40
5155-002-053	Delgado Davila Ana Gabriela 0		2,171.40	0.00	2,171.40
5155-002-054	Chavez Delgado Nydia Lizeth	0	0	0	0
5155-002-055	Barraza Rojas JOse Luis	0	0	0	0
5155-002-057	Ramirez Santillan Pamela Lizbeth	0	0	0	0
5155-002-058	Feliz Banda Jorge Luis	0	0	0	0
5155-002-059	Muñoz Lozano Erck Alejandro	0	0	0	0
5155-002-060	Perez Zermeno Guadalupe	0.00	0.00	0.00	0.00
5155-002-061	Rodriguez Dominguez Maricela	0	4342.8	0	4342.8
5155-002-062	Escontrías Vazquez Luisa Fernanda	0	0	0	0
5155-002-063	Aguirre Aguilar Rocio Ivette	0	0	0	0
5155-002-064	García Vázquez María Del Rocio	0	0	0	0
5155-002-065	Pérez Loera Irving Amid	0	0	0	0
5155-002-066	López Ontiveros Irvin Eduardo	0	0	0	0
5155-002-067	Salcido Bordier Luis Enrique	0	0	0	0
5155-002-068	Rivera Alcalá Jose Carlos	0	0	0	0
5155-002-069	Soria Meraz Armida Guadalupe	0	2171.4	0	2171.4
5155-002-070	Piñon Portillo Rogelio	0	0	0	0
5155-002-071	Rodriguez Camacho Saul Eduardo	0	0	0	0
5155-002-072	Juaredo Hernandez Diana Karen	0	0	0	0
5155-002-073	Chavez Rodriguez Vanessa	0	0	0	0
5155-002-074	Betancout Chaparro Vianey Anahi	0	4342.8	0	4342.8
5155-002-075	De La Garza Montero Jose Jenaro	0	2171.4	0	2171.4
5155-002-077	Almeida Sepulveda Armando	0	2171.4	0	2171.4
5155-002-078	Serna Murillo Fernando	0	0	0	0
5155-002-079	Cano Hernandez Martin	0	0	0	0
5155-002-080	Medina Garcia Fadia Fernanda	0	0	0	0
5155-002-081	Rico Miramontes Luisa Fernanda	0	0	0	0
5155-002-082	Monreal Castillo Christian Paulina	0	0	0	0
5155-002-083	Acosta Ortiz Issak Emilio	0	0	0	0
5155-002-084	Holguin Duran Ana Sofia	0	0	0	0
5155-002-085	Cruz Rayas Brenda Jazmin	0	0	0	0
5155-002-086	Perez Ortega Carlos Alberto	0	0	0	0
5155-002-087	Aguilar Portillo Alexa Fernanda	0	0	0	0
5155-002-088	Cruz Alcalá Kenia Esmeralda	0	0	0	0
5155-002-089	Acosta Hernandez Jose Roberto	0	0	0	0
5155-002-090	Fernandez Perez Pricila	0	0	0	0
5155-002-091	Perez Ochoa Kenia Eliza	0	6514.2	0	6514.2
5155-002-092	Soto Jimenez Priscila	0	0	0	0
5155-002-093	Naranjo Espinoza Luis Eduardo	0	2171.4	0	2171.4
5155-002-094	Holguin Torres Perla Abril	0	0	0	0
5155-002-095	Lopez Mondragon Tania Viviana	0	0	0	0
5155-002-096	Natera Aguilar Hector Hugo	0	0	0	0
5155-002-097	Nuñez Garcia Elisama	0	0	0	0
5155-002-098	Godoy Ortiz Karla Guadalupe	0	0	0	0
5155-002-099	Santos Serrano Erendira Selene	0	2171.4	0	2171.4
5155-002-100	Dominguez Valadez David Humber	0	0	0	0
5155-002-101	Fernandez Fierro Jose Jaime	0	0	0	0
5155-002-102	Hoffman Vazquez Paulina	0	0	0	0
5155-002-103	Avifa De Santiago Dayanne	0	0	0	0
5155-002-104	Fernandez Marin Juan Ignacio	0	0	0	0
5155-002-105	Onofre Fernandez Alan Esteban	0	0	0	0

5155-002-106	Arzate Molina Manuel Jeronimo	0	0	0	0
5155-002-107	Borunda Hernandez Mireyra Refug	0	0	0	0
5155-002-108	Rodriguez Nava Ximena	0	0	0	0
5155-002-109	Torres Jurado Jesus Javier	0	0	0	0
5171-000-000	Estímulos	0	0	0	0
5171-004-000	Otros Estimulos GMM	0	0	0	0
5171-004-001	Morales Luevano Gregorio Daniel	0	0	0	0
5171-004-002	Tavares Calderon Alejandro	0	0	0	0
5171-004-003	Arroniz Avila Mayra Aida	0	0	0	0
5171-004-004	Hernandez Holguin Sofia Adriana	0	0	0	0
5171-004-005	Valdez Howlet Irma Leticia	0	0	0	0
5171-004-006	Martinez Diaz Sulma Iliana	0	0	0	0
5171-004-007	Aguirre Gomez Alfredo	0	0	0	0
5171-004-008	Nava Rojas Jose Humberto	0	0	0	0
5171-004-009	Ramirez Olivas Paulina Alicia	0	0	0	0
5171-004-010	Sianez Heredia Manuel	0	0	0	0
5171-004-011	Olivas Chacon Mahli Angelica	0	0	0	0
5171-004-012	Martinez Vazquez Carmen Lilliana	0	0	0	0
5171-004-013	Lujan Lara Victor Hugo	0	0	0	0
5171-004-014	Gonzalez Herrera Marcos Daniel	0	0	0	0
5171-004-015	Jurado Torres Manuel	0	0	0	0
5171-004-016	Ahumada Ramirez Rafael Arturo	0	0	0	0
5171-004-017	Rubio Robles Vanessa Rubi	0	0	0	0
5171-004-018	Rocha Ortega Cristopher Armando	0	0	0	0
5171-004-019	Sierra Moreno Olea Isela	0	0	0	0
5171-004-020	Duran Olivas Fabiola	0	0	0	0
5171-004-021	Santiesteban Lopez Aliz Cristina	0	0	0	0
5171-004-022	Baeza Fernandez Demetro Adrian	0	0	0	0
5171-004-023	Santiago Ordonez Lizbeth Janeth	0	0	0	0
5171-004-024	Cuevas Velazquez Aldo Enrique	0	0	0	0
5171-004-025	Belkotosky Estrada Tatiana	0	0	0	0
5171-004-026	Ruiz Anchondo Diana Idalin	0	0	0	0
5171-004-027	Rodriguez Mejia Selene	0	0	0	0
5171-004-028	Carrillo Saenz Edgar Enrique	0	0	0	0
5171-004-029	Nunez Cano Ana Gabriela	0	0	0	0
5171-004-030	Rodriguez Casas Cynthia Mayela	0	0	0	0
5171-004-031	Cervantes Fernandez Jesus Emmar	0	0	0	0
5171-004-032	Chavira Terrazas Dafny Susana	0	0	0	0
5171-004-033	Valenciano Hernandez Jose Eugeni	0	0	0	0
5171-004-034	Campos Salinas Jose Luis	0	0	0	0
5171-004-035	Chavez Dominguez Jorge Luis	0	0	0	0
5171-004-036	Hermosillo Bezunartea Jose Adrian	0	0	0	0
5171-004-037	Rodriguez Ramirez Moises Isidro	0	0	0	0
5171-004-038	Miranda Lopez Gabriela	0	0	0	0
5171-004-039	Durón Gutierrez Brandy Alexxa	0	0	0	0
5171-004-040	Arras Espinosa Luis Raul	0	0	0	0
5171-004-041	Acosta Lucio Andrea Paulina	0	0	0	0
5171-004-042	Villagrán Hernández Omar Francisc	0	0	0	0
5171-004-043	Balderrama Aguilar Miguel Alejand	0	0	0	0
5171-004-044	Avitia SErrano Alfredo	0	0	0	0
5171-004-045	Meraz Robles Edgar Arturo	0	0	0	0
5171-004-046	Portillo Aguiler Esmeralda	0	0	0	0
5171-004-047	Mendez Aguilera Saúl	0	0	0	0
5171-004-048	Balderrama Chavira Cristian Emilio	0	0	0	0
5171-004-049	Zapata Leos Victor Yuri	0	0	0	0
5171-004-050	Sanchez Loya Claudia	0	0	0	0
5171-004-052	Palacios Chaparro Carmen Fabiola	0	0	0	0
5171-004-053	Delgado Avila Ana Gabriela	0	0	0	0
5171-004-054	Chavez Delgado Nydia Lizeth	0	0	0	0
5171-004-055	Barraza Rojas Jose Luis	0	0	0	0
5171-004-057	Ramirez Santillan Pamela Lizbeth	0	0	0	0
5171-004-058	Felix Banda JORge Luis	0	0	0	0
5171-004-059	Munoz Lozano Erick Alejandro	0	0	0	0



5171-004-060	Perez Zermefio Guadalupe	0	0	0	0
5171-004-061	Rodriguez Dominguez Maricela	0	0	0	0
5171-004-062	Escontrias Vazquez Luisa Fernanda	0	0	0	0
5171-004-063	Aguilar Lerma Rocio Ivette	0	0	0	0
5171-004-064	Garcia Vazquez Mariia Del Rocio	0	0	0	0
5171-004-065	Pérez Loera Irving Amid	0	0	0	0
5171-004-066	Lopez Ontiveros Irvin Eduardo	0	0	0	0
5171-004-067	Salcido Bordier Luis Enrique	0	0	0	0
5171-004-068	Rivera Alcala Jose Carlos	0	0	0	0
5171-004-069	Soria Meraz Armida Guadalupe	0	0	0	0
5171-004-070	Piñon Portillo Rogelio	0	0	0	0
5171-004-071	Rodriguez Camacho Saul Eduardo	0	0	0	0
5171-004-072	Jurado Hernandez Diana Karen	0	0	0	0
5171-004-073	Chavez Rodriguez Vanessa	0	0	0	0
5171-004-074	Betancourt Chaparro Vianey Anahi	0	0	0	0
5171-004-075	De La Garza Montero Jose Jenaro	0	0	0	0
5171-004-077	Almeida Sepulveda Armando	0	0	0	0
5171-004-078	SErna Murillo Fernando	0	0	0	0
5171-004-079	Cano Hernandez Martin	0	0	0	0
5171-004-080	Medina Garcia Fadia Fernanda	0	0	0	0
5171-004-081	Rico Miramontes Luisa Fernanda	0	0	0	0
5171-004-082	Monreal Castillo Chistian Paulina	0	0	0	0
5171-004-083	Acosta Ortiz Issak Emilio	0	0	0	0
5171-004-084	Holguin Duran Ana Sofia	0	0	0	0
5171-004-085	Cruz Rayas Brenda Jazmin	0	0	0	0
5171-004-086	Perez Ortega Carlos Alberto	0	0	0	0
5171-004-087	Aguilar Portillo Alexa Fernanda	0	0	0	0
5171-004-088	Cruz Aguilar Kenia Esmeralda	0	0	0	0
5171-004-089	Acosta Hernandez Jose Roberto	0	0	0	0
5171-004-090	Fernandez Perez Pricila	0	0	0	0
5171-004-091	Perez Ochoa Kenia Eliza	0	0	0	0
5171-004-092	Soto Jimenez Priscila	0	0	0	0
5171-004-093	Naranjo Espinoza Luis Eduardo	0	0	0	0
5171-004-094	Holguin Torres Perla Abril	0	0	0	0
5171-004-095	Lopez Mondragon Tania Viviana	0	0	0	0
5171-004-096	Natera Aguilar Hector Hugo	0	0	0	0
5171-004-097	Nuñez Garcia Elisama	0	0	0	0
5171-004-098	Godoy Ortiz Karla Guadalupe	0	0	0	0
5171-004-099	Santos Serrano Erendira Selene	0	0	0	0
5171-004-100	Domiguez Valadez David Humberto	0	0	0	0
5171-004-101	Fernandez Fierro Jose Jaime	0	0	0	0
5171-004-102	Hoffman Vazquez Paulina	0	0	0	0
5171-004-103	Aviña De Santiago Dayanne	0	0	0	0
5171-004-104	Fernandez Marin Juan Ignacio	0	0	0	0
5171-004-105	Onofre Hernandez Alan Esteban	0	0	0	0
5171-004-106	Arzate Molina Manuel Jeronimo	0	0	0	0
5171-004-107	Borunda Hernandez Mireyra Refug	0	0	0	0
5171-004-108	Rodriguez Nava Ximena	0	0	0	0
5171-004-109	Torres Jurado Jesus Javier	0	0	0	0
5200-000-000	Materiales y suministros	0	0	0	0
5211-000-000	Materiales, útiles y equipos menor	0	352691.48	0	352691.48
5211-001-000	Materiales, útiles y equipos menor	0	352691.48	0	352691.48
5212-000-000	Materiales y útiles de impresión y	0	1244.11	0	1244.11
5212-001-000	Materiales y útiles de impresión y	0	1244.11	0	1244.11
5214-000-000	Mat., útiles y eq. menores de tecn	0	9085.12	0	9085.12
5214-001-000	Mat., útiles y eq. menores de tecn	0	9085.12	0	9085.12
5215-000-000	Material Impreso e Informacion Di	0	3451	0	3451
5215-001-000	Material Impreso e Informacion Di	0	3451	0	3451
5216-000-000	Material de limpieza	0	62096.31	0	62096.31
5216-001-000	Material de limpieza	0	62096.31	0	62096.31
5221-000-000	Productos alimenticios	0	82985.53	0	82985.53
5221-001-000	Productos alimenticios	0	82985.53	0	82985.53
5223-000-000	Utencilios para el servicio de alime	0	1658.8	0	1658.8



5223-001-000	Utencios para el servicio de alime	0	1658.8	0	1658.8
5246-000-000	Mat. Eléctrico y electrónico	0	27738.27	0	27738.27
5246-001-000	Mat. Eléctrico y electrónico	0	27738.27	0	27738.27
5253-000-000	Medicinas y productos farmacéutic	0	12250.53	0	12250.53
5253-001-000	Medicinas y productos farmacéutic	0	12250.53	0	12250.53
5261-000-000	Combustibles, lubricantes y aditivc	0	68044.65	0	68044.65
5261-001-000	Combustibles, lubricantes y aditivc	0	68044.65	0	68044.65
5272-000-000	Prendas de Seguridad y Proteccion	0	464	0	464
5272-001-000	Prendas de Seguridad y Proteccion	0	464	0	464
5292-000-000	Refacciones y Accesorios Menores	0	17066.09	0	17066.09
5292-001-000	Refacciones y Accesorios menores	0	17066.09	0	17066.09
5293-000-000	Refacciones y Accesorios Menores	0	65170.97	0	65170.97
5293-001-000	Refacciones y Accesorios Menores	0	65170.97	0	65170.97
5294-000-000	Refacciones y Accesorios Menores	0	87053.72	0	87053.72
5294-001-000	Refacciones y Accesorios Menores	0	87053.72	0	87053.72
5296-000-000	Ref. y accesorios menores de equip	0	24711.47	0	24711.47
5296-001-000	Ref. y accesorios menores de equip	0	24711.47	0	24711.47
5300-000-000	Servicios generales	0	0	0	0
5311-000-000	Energía eléctrica	0	189089.99	0	189089.99
5311-001-000	Energía eléctrica	0	189089.99	0	189089.99
5312-000-000	Gas	0	35534.28	0	35534.28
5312-001-000	Gas	0	35534.28	0	35534.28
5313-000-000	Agua	0	6399	0	6399
5313-001-000	Agua	0	6399	0	6399
5314-000-000	Telefonía tradicional	0	25968	0	25968
5314-001-000	Telefonía tradicional	0	25968	0	25968
5314-010-000	Telefonía Tradicional	0	0	0	0
5317-000-000	Serv. de acceso a internet, redes y	0	131917.61	1861.81	130055.8
5317-001-000	Serv. de acceso a internet, redes y	0	131917.61	1861.81	130055.8
5318-000-000	Servicios postales y telegráficos	0	26438.69	0	26438.69
5318-001-000	Servicios postales y telegráficos	0	26438.69	0	26438.69
5322-000-000	Arrendamiento de edificios	0	2115296.86	0	2115296.86
5322-001-000	Arrendamiento de edificios	0	2115296.86	0	2115296.86
5323-000-000	Arrend. de mob y eq de admon, ed	0	378755.99	0	378755.99
5323-001-000	Arrend. de mob y eq de admon, ed	0	378755.99	0	378755.99
5327-000-000	Arrendamiento de Activos Intangit	0	111246	0	111246
5327-001-000	Arrendamiento de Activos Intangit	0	111246	0	111246
5329-000-000	Otros arrendamientos	0	13996.64	0	13996.64
5329-001-000	Otros arrendamientos	0	13996.64	0	13996.64
5331-000-000	Servicios legales de contabilidad y	0	0	0	0
5331-001-000	Servicios legales de contabilidad y	0	0	0	0
5334-000-000	Servicios de capacitación	0	715600	14600	701000
5334-001-000	Servicios de capacitación	0	715600	14600	701000
5335-000-000	Servicios de investigación científica	0	0	0	0
5335-001-000	Servicios de investigación científica	0	0	0	0
5336-000-000	Servicio de apoyo admvo, traducc,	0	278	0	278
5336-001-000	Servicio de apoyo admvo, traducc,	0	278	0	278
5338-000-000	Servicios de vigilancia	0	1026964.8	0	1026964.8
5338-001-000	Servicios de vigilancia	0	1026964.8	0	1026964.8
5339-000-000	Servicios Profesionales, Cientificos	0	189903.82	0	189903.82
5339-001-000	Servicios Profesionales, Cientificos	0	189903.82	0	189903.82
5341-000-000	Servicios financieros y bancarios	0	1787.56	0	1787.56
5341-001-000	Servicios financieros y bancarios	0	1787.56	0	1787.56
5345-000-000	Seguros de bienes patrimoniales	0	57532.97	6533.24	50999.73
5345-001-000	Seguros de bienes patrimoniales	0	57532.97	6533.24	50999.73
5347-000-000	Fletes y maniobras	0	0	0	0
5347-001-000	Fletes y maniobras	0	0	0	0
5351-000-000	Conservación y mantenimiento de	0	20215.99	0	20215.99
5351-001-000	Conservación y mantenimiento de	0	20215.99	0	20215.99
5352-000-000	Instalación y mtto de mob y eq de	0	55953.77	0	55953.77
5352-001-000	Instalación y mtto de mob y eq de	0	55953.77	0	55953.77
5353-000-000	Instalación y mtto de equipo de có	0	2714.4	0	2714.4
5353-001-000	Instalación y mtto de equipo de có	0	2714.4	0	2714.4

5355-000-000	Mantenimiento de equipo de trans	0	24608.13	0	24608.13
5355-001-000	Mantenimiento de equipo de trans	0	24608.13	0	24608.13
5358-000-000	Servicios de limpieza y manejo de	0	316312.88	0	316312.88
5358-001-000	Servicios de limpieza y manejo de	0	316312.88	0	316312.88
5359-000-000	Servicios de jardinería y fumigaci	0	0	0	0
5359-001-000	Servicios de jardinería y fumigaci	0	0	0	0
5369-000-000	Gastos de propaganda e imagen in	0	48876.06	0	48876.06
5369-001-000	Gastos de propaganda e imagen in	0	48876.06	0	48876.06
5371-000-000	Pasajes aéreos	0	142343.01	0	142343.01
5371-001-000	Pasajes aéreos	0	142343.01	0	142343.01
5372-000-000	Pasajes terrestres	0	17900.42	0	17900.42
5372-001-000	Pasajes terrestres	0	17900.42	0	17900.42
5375-000-000	Viáticos en el país	0	115701.82	0	115701.82
5375-001-000	Viáticos en el país	0	115701.82	0	115701.82
5379-000-000	Otros servicios de traslado y hospe	0	1842.59	0	1842.59
5379-001-000	Otros servicios de traslado y hospe	0	1842.59	0	1842.59
5382-000-000	Gastos de Orden Social	0	121924.76	13560.92	108363.84
5382-001-000	Gastos de Orden Social	0	121924.76	13560.92	108363.84
5383-000-000	Congresos y Convenciones	0	0	0	0
5383-001-000	Congresos y convenciones	0	0	0	0
5385-000-000	Reuniones de trabajo	0	550447.46	0	550447.46
5385-001-000	Reuniones de trabajo	0	550447.46	0	550447.46
5392-000-000	Impuestos y derechos	0	0	0	0
5392-001-000	Impuestos y derechos	0	0	0	0
5398-000-000	Impuesto sobre nómina y otros	0	0	0	0
5398-001-000	Impuesto sobre nómina y otros	0	0	0	0
5398-002-000	Aportación fondo propio	0	0	0	0
5398-003-000	Aportaciones ICHISAL	0	0	0	0
5400-000-000	Otros gastos	0	1642.77	3.77	1639
5400-001-000	Diferencia en centavos	0	4.5	3.77	0.73
5400-002-000	Actualizacion	0	37.68	0	37.68
5400-003-000	Recargos	0	231.28	0	231.28
5400-004-000	Multas	0	673.86	0	673.86
5400-005-000	Gastos de Notificacion	0	695.45	0	695.45
5500-000-000	Otros Gastos y Perdidas Extraordin	0	0	0	0
5513-000-000	Depreciaciones de Bienes Inmuebli	0	0	0	0
5513-058-000	Bienes Inmuebles	0	0	0	0
5513-058-212	Vivienda	0	0	0	0
5513-058-312	Edificios No Residenciales	0	0	0	0
5513-058-912	Otros Benes Inmuebles	0	0	0	0
5515-000-000	Depreciaciones de Bienes Muebles	0	1019834.24	0	1019834.24
5515-051-000	Mobiliario y Equipo de Administrac	0	741003.67	0	741003.67
5515-051-112	Muebles de Oficina y Estanteria	0	174855.82	0	174855.82
5515-051-312	Bienes Artísticos, Culturales y Cien	0	0	0	0
5515-051-412	Objetos de Valor	0	0	0	0
5515-051-512	Equipo de Computo y Tecnologias	0	547297.65	0	547297.65
5515-051-912	Otros Mobiliarios y Equipo de Adm	0	18850.2	0	18850.2
5515-052-000	Mobiliario y Equipo Educativo y I	0	13748.23	0	13748.23
5515-052-112	Equipos y Aparatos Audiovisuales	0	13748.23	0	13748.23
5515-052-912	Otros Mobiliarios y Equipos	0	0	0	0
5515-054-000	Vehiculos y Equipo de Transporte	0	265082.34	0	265082.34
5515-054-112	Automoviles y Camiones	0	265082.34	0	265082.34
5515-056-000	Maquinaria, Otros Equipos y Herra	0	0	0	0
5515-056-412	Sisteam de aire acondicionado, cale	0	0	0	0
5515-056-612	Equipos de generacion electrica, aq	0	0	0	0
5515-056-912	Otros equipos	0	0	0	0
5517-000-000	Amortizacion de Activos Intengible	0	6621.59	0	6621.59
5517-059-000	Depreciacion de Activos Intangible	0	6621.59	0	6621.59
5517-059-112	Software	0	6621.59	0	6621.59
5517-059-212	Patentes	0	0	0	0
5517-059-312	Marcas	0	0	0	0
5517-059-412	Derechos	0	0	0	0
5517-059-512	Concesioones	0	0	0	0

