



SERVICIOS DE EDUCACIÓN PÚBLICA DESCENTRALIZADA DEL ESTADO DE SINALOA

SEP920522LL3

Blvd. Pedro Infante Cruz No. 2200 Pte

Culiacán, Sinaloa

Balanza de Comprobacion del 01/01/2014 al 31/12/2014

	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1 Activo				
1.1 Activo Circulante				
1.1.1 Efectivo Y Equivalentes				
1.1.1.1 Efectivo				
1.1.1.1.001 Reintegros	0.00	268,360.76	263,217.26	5,143.50
1.1.1.1.002 Faltante De Caja	0.00	4,120.76	4,120.76	0.00
SubTotal:	0.00	272,481.52	267,338.02	5,143.50
1.1.1.2 Bancos/Tesoreria				
1.1.1.2.001.001 Cuenta 70043901131 Presupuesto 2013 Faeb	41,378.82	30,708,183.58	30,410,851.52	338,710.88
1.1.1.2.001.002 Cuenta 70016506360 Presupuesto 2012 Faeb	100,801.63	7,287.53	108,083.07	6.09
1.1.1.2.001.003 Cuenta 70043829988 Cuenta Concentradora Faeb 2013	53,545.33	86,909,432.59	86,962,977.92	0.00
1.1.1.2.001.006 Cuenta 70041064348 Programa Para El Mejoramiento Del Logro	2,487.72	25,045.82	1,175.08	26,358.46
1.1.1.2.001.007 Cuenta 70021280125 Programa De Gastos De Operación De	295,581.15	1,133,405.63	1,342,367.42	86,619.36
1.1.1.2.001.008 Cuenta 70046835571 Concentradora Recurso Extraordinario Y	41,771.26	134,147,912.00	134,189,683.26	0.00
1.1.1.2.001.009 Cuenta 70037739047 Programa De Niños Y Niñas Migrantes	73,484.55	10,712,635.69	10,786,120.24	0.00
1.1.1.2.001.010 Cuenta 70037739055 Programa Asesor Técnico Pedagógico	0.38	146.68	116.90	30.16
1.1.1.2.001.012 Cuenta 70043829953 Acreedores Diversos 2013	29,941,279.72	1,011,190,866.40	1,041,132,146.12	0.00
1.1.1.2.001.013 Cuenta 426822660 Fondos Ajenos	1,022,635.16	67,715,470.60	60,994,187.81	7,743,917.95
1.1.1.2.001.014 Cuenta 42680000616 Programa Escuelas De Calidad	44,540.33	1,487.80	6.09	46,022.04
1.1.1.2.001.015 Cuenta 426858703 Programa Escuela Siempre Abierta	0.99	0.00	0.99	0.00
1.1.1.2.001.016 Cuenta 426861275 Programa Niños Con Aptitudes Sobresalientes	0.72	2,302.52	823.08	1,480.16
1.1.1.2.001.017 Cuenta 426861313 Fortalecimiento De Educación Especial Y De	0.00	2,567.81	2,492.41	75.40
1.1.1.2.001.018 Cuenta 42688935 Programa De Becas En Efectivo	24,072.00	0.00	24,072.00	0.00
1.1.1.2.001.019 Cuenta 426856913 Programas Federal Madres Jóvenes Y Jóvenes	0.00	4,826.64	4,826.64	0.00
1.1.1.2.001.020 Cuenta 4268109286 Acreedores Diversos	839,294.88	8,419,655.68	9,258,950.56	0.00
1.1.1.2.001.021 Cuenta 53000150234 Acreedores Diversos	325,796.48	304,711.12	630,507.60	0.00
1.1.1.2.001.022 Cuenta 121988593 Inversión (Acreedores Diversos)	0.00	41,472,110.06	41,472,110.06	0.00
1.1.1.2.001.023 Cuenta 53000150250 Ingresos Propios (Sepdes)	96,722.14	3,700,680.47	3,777,606.22	19,796.39
1.1.1.2.001.024 Cuenta 1707663908 Reintegro Servicios Personales	246,228.39	14,673,965.95	14,695,083.25	225,111.09
1.1.1.2.001.025 Cta. 70062317793, Apoyos Compl. Faeb 2013.	6,516.09	147,030.68	0.00	153,546.77
1.1.1.2.001.026 Banamex Cta 70063548888 Ppto 2014	40,003.82	138,762,861.45	132,546,110.31	6,256,754.96
1.1.1.2.001.027 Banmex Cta 70063548918 Acreedores Diversos 2014	40,003.82	2,060,702,594.24	2,001,817,063.45	58,925,534.61
1.1.1.2.001.028 Banamex Cta 7006 3548896 Cuenta Concentradora Faeb 2014	40,003.82	2,144,864,441.57	2,144,855,989.28	48,456.11
1.1.1.2.001.029 Banamex Cta 70063548926 Cta Concentradora Rec Extraor Y Prog	21,640,987.82	1,018,997,379.67	1,018,994,501.89	21,643,865.60
1.1.1.2.001.030 Cta. 70071357897 Prog. Para La Inclusión Y Eq. Educativa	0.00	40,068.99	40,068.99	0.00
1.1.1.2.001.031 Cuenta 70071906300 Apoyos Extraordinarios Para Solventar Gastos	0.00	20,391,137.31	20,391,145.94	-8.63



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1.1.1.2.001.032 Cta. 70062317831 Programa De Tiempo Completo	151,957.19	56.79	152,013.98	0.00
1.1.1.2.001.033 Cta. 70062317858 Programa Escuela Segura	109,051.44	73,599.99	180,562.48	2,088.95
1.1.1.2.001.034 Cta 70062317874 Programa Fortalecimiento Al Servicio A La	4,781.67	11,573.03	271.44	16,083.26
1.1.1.2.001.035 Cuenta 70063095581 Fortalecimiento De Actividades De Educación	0.00	182.99	182.99	0.00
1.1.1.2.001.036 Cuenta 70062317866 Programa Nacional De Inglés En Educación	13,852.41	6,923.01	799.24	19,976.18
1.1.1.2.001.037 Cuenta 70062317823 Programa Incorporación Para La Perspectiva	117,572.87	808.57	118,381.44	0.00
1.1.1.2.001.038 Cuenta 70072016619 Programa Pec-Pronim Alternativa 2014	0.00	10,469,878.78	8,044,995.48	2,424,883.30
1.1.1.2.001.039 Cuenta 70071658633 Programa Promajoven 2014	0.00	3,258,516.81	3,244,748.84	13,767.97
1.1.1.2.001.040 Sepdes	0.00	5,383,299.97	5,318,099.99	65,199.98
1.1.1.2.001.041 Cta. 70071658625 Programa Para La Inclusión Y Equidad Educativa	0.00	16,146,382.94	16,098,011.43	48,371.51
1.1.1.2.001.042 Cta.70071658617 Programa Escuelas De Tiempo Cooompleto	0.00	1,215,259,945.91	813,791,254.43	401,468,691.48
1.1.1.2.001.043 Cuenta 70072194592 Programa Escuela Segura 2014	0.00	23,592,913.89	23,346,462.80	246,451.09
1.1.1.2.001.044 Pagos Por La Sría. De Admón Y Finanzas De Gob. Del Edo.	0.00	6,399,760,281.20	6,399,760,281.20	0.00
1.1.1.2.001.045 Cta.70076116464 Fortalec. De La Política De Igualdad De Género En	0.00	1,182,690.52	1,181,886.66	803.86
1.1.1.2.001.046 Cta-70076116456 Supervisión Efectiva	0.00	357,345.51	12,000.00	345,345.51
1.1.1.2.001.048 Cta.- 70071357897 Fortalecimiento De La Calidad De La Educacion	0.00	40,000.00	40,000.00	0.00
1.1.1.2.001.049 Cta-70076116448 Estimulo A La Calidad Docente	0.00	20,000.49	20,000.49	0.00
1.1.1.2.002.001 Cuenta 159600531 Acreedores Diversos li (Enteros Issste)	80,338.92	983,300,547.20	983,300,539.07	80,347.05
1.1.1.2.002.002 Cuenta 181355864 Fortalecimiento De Comunidades Escolares De	5.95	0.15	6.10	0.00
1.1.1.2.002.003 Cuenta 190673242 Sistema Estatal De Formación Continua Y	12,478.07	75,433.05	87,911.12	0.00
1.1.1.2.002.004 Cuenta 190673692 Programa De Apoyo A La Consolidación De La	1,930.31	12.14	1,942.45	0.00
1.1.1.2.002.005 Cuenta 1906373706 Prog. De Apoyo A La Consolidación De La	1,460.82	4,473.09	5,933.91	0.00
1.1.1.2.002.006 Cuenta 190673668 Prog. De Apoyo A La Actualización Y	5,579.51	41,885.07	47,464.58	0.00
1.1.1.2.002.007 Cuenta 190673382 Prog. Al Magisterio Para Prevenir La Violencia	4,731.29	13,792.26	18,523.55	0.00
1.1.1.2.002.008 Cuenta 190673447 Prog. Estatal De Lectura	2,885.52	4,980.47	7,865.99	0.00
1.1.1.2.002.009 Cuenta 190673587 Programa Escuela De Tiempo Completo	32,005.03	200,718.65	132,963.00	99,760.68
1.1.1.2.002.010 Cuenta 190673609 Programa De Escuela Segura	39,425.25	248.00	39,673.25	0.00
1.1.1.2.002.011 Cuenta 190673498 Programa Nacional De Inglés En Educación	19,198.85	31,213.70	50,412.55	0.00
1.1.1.2.002.012 Cuenta 190673552 Programa Para El Fortalecimiento Del Servicio A	878.07	10,018.32	10,896.39	0.00
1.1.1.2.002.013 Cta. 012730001942226445 Escuelas De Tiempo Completo	49,620,473.69	147,973,534.58	197,027,287.69	566,720.58
1.1.1.2.002.014 Cta. 196970575 Prog. Para El Fortalecimiento De La Calidad De La	0.00	50,286,346.82	50,194,169.95	92,176.87
1.1.1.2.003.001 Cuenta 42748410201 Prog. Escuelas En Situación Vulnerable (Pesiv)	0.04	47,497.52	47,497.56	0.00
1.1.1.2.004 Varios Bancos	1,871,621.59	0.00	0.00	1,871,621.59
1.1.1.2.005.001 Cuenta 180013649 Programa Sistema Estatal De Formación	0.00	38,692.68	0.00	38,692.68
1.1.1.2.005.002 Cuenta 18000013618 Programa Naciaonal De Lectura	97,861.21	5,105.85	98,611.13	4,355.93
1.1.1.2.005.003 Cuenta 18000013621 Programa De La Reforma Curricular En	538.11	35.31	573.42	0.00



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1.1.1.2.005.004 Cuenta 18000013635 Programa De La Reforma Curricular En	902,423.38	602.62	650,602.81	252,423.19
1.1.1.2.005.005 Cuenta 18000013592 Programa De La Reforma Curricular En	73.69	110.07	0.00	183.76
1.1.1.2.005.006 Cuenta 18000013604 Programa Al Magisterio Para Prevenir La	0.00	808.43	808.27	0.16
Sin Descripción Sin Descripción	0.00	1,182,255.76	0.00	1,182,255.76
SubTotal:	108,008,261.90	15,653,820,920.62	15,257,472,704.32	504,356,478.74

1.1.2 Derechos A Recibir Efectivo O Equivalentes

1.1.2.2 Cuentas Por Cobrar A Corto Plazo

00000501 Lazaro Armenta Armenta	0.00	1,100.00	1,100.00	0.00
00000214 Jose Pilar Alvarado Sánchez	0.00	1,300.00	0.00	1,300.00
00000731 Jose Lenin Armenta Rivera	0.00	1,250.00	0.00	1,250.00
00000740 Sandra Amelia Arredondo Rocha	0.00	1,530.00	947.50	582.50
00000960 Eduardo Acosta Chavez	0.00	2,808.00	0.00	2,808.00
00001202 Guadalupe Aqui Echamea	0.00	180.00	0.00	180.00
00001621 Jaqueline Judit Blancarte Rangel	0.00	350.00	0.00	350.00
00001795 Candelario Beltran Esquer	0.00	1,270.00	0.00	1,270.00
00002332 Juan Carlos Chavarin Aleman	0.00	5,250.00	2,213.00	3,037.00
00002686 Victor Manuel Castañeda Felix	0.00	1,670.00	0.00	1,670.00
00004902 Jose Luis Favela Cosain	0.00	1,406.00	0.00	1,406.00
00005078 Leoncio Felix Ponce	0.00	2,768.00	0.00	2,768.00
00005660 Eugenio Garcia Gastelum	0.00	12,196.00	2,032.00	10,164.00
00005789 Elvia Rocio Garcia Laija	0.00	1,270.00	0.00	1,270.00
00006201 Maria Guadalupe Gaxiola Zamora	0.00	10,502.00	0.00	10,502.00
00006834 Tomas Antonio Guerrero Lomas	0.00	2,030.00	0.00	2,030.00
00007203 Felix Saul Hernandez Lopez	0.00	1,330.00	0.00	1,330.00
00007458 Julieta Hinojosa Pardo	0.00	220.00	220.00	0.00
00008946 Luis Fernando Lopez Ibarra	0.00	6,880.00	0.00	6,880.00
00009978 Jorge Tirso Manjarrez Rojo	0.00	710.00	448.00	262.00
00010425 Victor Medina Millan	0.00	3,432.00	2,366.00	1,066.00
00010577 Irma Leticia Medrano Sicaïros	0.00	450.00	0.00	450.00
00010812 Brenda Elizabeth Morgan Beltran	0.00	220.00	220.00	0.00
00010938 Edmar Mota Garcia	0.00	220.00	218.00	2.00
00012092 Samantha Yadira Osuna Burgos	0.00	1,720.00	0.00	1,720.00
00012156 Gabriel Ulises Osuna Montoya	0.00	5,520.00	2,752.00	2,768.00
00013845 Rafael De Jesus Renteria Lara	0.00	3,000.00	200.00	2,800.00
00014139 Rogelio Rios Rios	0.00	1,270.00	0.00	1,270.00
00014305 Alvaro Rodriguez Cañedo	0.00	7,480.00	0.00	7,480.00



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00015469 Gloria Leticia Salcido Cardenas	0.00	1,530.00	1,020.50	509.50
20082258 Gloria Velia Aparicio Gonzalez	0.00	1,470.00	0.00	1,470.00
00015813 Mario Leopoldo Salazar Meraz	0.00	8,050.00	0.00	8,050.00
00016875 Nolberto Torres Ayon	0.00	1,226.00	990.00	236.00
00016914 Pedro Torres Felix	0.00	1,040.00	0.00	1,040.00
00017656 Irma Rocio Valdez Ontiveros	0.00	1,720.00	0.00	1,720.00
00017998 Ygnacio Verdugo Galvez	0.00	1,270.00	0.00	1,270.00
00018022 Nicolas Felipe Vega Juarez	0.00	6,408.00	668.00	5,740.00
00018118 Sergio Enrique Velarde Osuna	0.00	8,212.00	4,106.00	4,106.00
1.1.2.2.001.001.001 01 Impuesto Sobre La Renta	19,358,561.87	0.00	19,358,561.87	0.00
1.1.2.2.001.002.001 02 Pensiones Y Jubilaciones Isste	33,740,776.54	3,543.32	33,744,319.86	0.00
1.1.2.2.001.002.002 03 Prestamo A Corto Plazo	14,706,491.22	5,274.14	14,711,765.36	0.00
1.1.2.2.001.002.003 04 Servicio Medico Y Maternidad Isste	9,773,969.05	0.00	9,773,969.05	0.00
1.1.2.2.001.002.004 08 Adicional De Tiendas	56,659.18	0.00	56,659.18	0.00
1.1.2.2.001.002.006 10 Servicios Sociales Y Culturales Isste	1,445,069.88	0.00	1,445,069.88	0.00
1.1.2.2.001.002.007 11 Seguro De Invalidez Y Vida Isste	1,806,284.36	0.01	1,806,284.37	0.00
1.1.2.2.001.002.008 12 Cuentas De Ahorro Voluntario	16,319.53	193,097.85	209,417.38	0.00
1.1.2.2.001.003.003 56 Prestamo Hipotecario Creciente Fovissste (Deduc. Aplic X	5,900.64	0.00	5,900.64	0.00
1.1.2.2.001.003.004 64 Antes Renta Fovissste, Ahora Prestamo Hipotecario	24,085,532.94	0.00	24,085,532.94	0.00
1.1.2.2.001.003.005 65 Descuento Seguro Daños Fovissste	129,353.00	0.00	129,353.00	0.00
1.1.2.2.001.004.001 21 Fondo De Retiro De Los Trabajadores De La Educacion	605,590.86	341,821.03	947,411.89	0.00
1.1.2.2.001.004.002 58 Cuotas Sindicales	3,418,210.86	0.00	3,418,210.86	0.00
1.1.2.2.001.005.002 51 Seguro Individual De Ahisa	7,973,032.83	0.00	7,973,032.83	0.00
1.1.2.2.001.005.004 57 Seguro De Vida Adicional Ahisa	3,354,898.48	0.00	3,354,898.48	0.00
1.1.2.2.001.005.006 77 Seguro Colectivo De Retiro Ahisa	224,974.09	0.01	224,974.10	0.00
1.1.2.2.001.006.001 53 Seguro Del Maestro	1,500.00	0.00	1,500.00	0.00
1.1.2.2.002.001.001 9.970	28,733,180.46	0.00	28,733,180.46	0.00
1.1.2.2.002.001.002 3.175	15,113,436.87	0.00	15,113,436.87	0.00
1.1.2.2.002.001.003 Aportacion Solidaria	53,038.48	627,567.97	680,606.45	0.00
1.1.2.2.002.002 5 Aportacion Patronal Fovissste	23,800,708.64	0.00	23,800,708.64	0.00
1.1.2.2.002.003 2 Sar Aportacion Patronal	9,520,279.80	0.00	9,520,279.80	0.00
1.1.2.2.005.001 Carrera Magisterial	20,098,100.00	0.00	20,098,100.00	-0.08
1.1.2.2.005.002 Programa Federal	902,388.08	0.00	902,388.00	0.08
1.1.2.2.006 Correccion Por Error Se Cargaron Deudores	0.00	84,673.00	543,404.00	-458,731.00
15624 Luis Enrique Alcantar Valenzuela	0.00	666.00	0.00	666.00
15688 Walter Felipe Bernal Fonseca	0.00	1,714.00	0.00	1,714.00



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19720301 Jaime Everardo Lopez Lopez	0.00	2,138.00	220.00	1,918.00
19730086 Wilfrido Gastelum Rivas	0.00	676.00	0.00	676.00
19750130 Pedro Dominguez Osuna	0.00	1,330.00	0.00	1,330.00
19760398 Maria Guadalupe Tapia Trujillo	0.00	1,918.00	0.00	1,918.00
19770017 Jorge Luis Diaz Izabal	0.00	8,440.00	2,340.00	6,100.00
19770429 Obdulia Valdez Pineda	0.00	3,588.00	0.00	3,588.00
19790646 Gaston Sanchez Hernandez	0.00	3,458.00	0.00	3,458.00
19810413 Silverio Bueno Morales	0.00	2,034.00	668.00	1,366.00
19810907 Rosa Candelaria Ordoñez Cota	0.00	420.00	0.00	420.00
19811137 Lidia Torres Ham	0.00	5,630.00	0.00	5,630.00
19820380 Jesus Ramon Garcia Lopez	0.00	4,862.00	0.00	4,862.00
19820610 Rafael Rodriguez Gallardo	0.00	6,500.00	0.00	6,500.00
19820837 Ana Lucila Picos Robles	0.00	430.00	0.00	430.00
19830047 Ramona Mireya Sanz Castillo	0.00	2,320.00	0.00	2,320.00
19830214 Maria Susana Corral Diaz	0.00	5,290.00	0.00	5,290.00
19830327 David Madrid Quintero	0.00	2,698.00	0.00	2,698.00
19830337 Martha Silvia Meza Valdez	0.00	3,438.00	0.00	3,438.00
19830466 Miguel Angel Zazueta Aviles	0.00	1,270.00	0.00	1,270.00
19840205 Jose Hugo Castro Gutierrez	0.00	2,450.00	0.00	2,450.00
19840231 Elsa Yolanda Canisales Villa	0.00	1,720.00	0.00	1,720.00
19840244 Ana Raquel Cota Morales	0.00	1,720.00	0.00	1,720.00
19840501 Ana Maria Salazar Lopez	0.00	1,830.00	0.00	1,830.00
19850338 Asdrual Mendivil Leyva	0.00	1,406.00	0.00	1,406.00
19860011 Natividad Armenta Sandoval	0.00	1,380.00	0.00	1,380.00
19860024 Mayra Guadalupe Angulo Pineda	0.00	1,330.00	0.00	1,330.00
19860408 Jose Miguel Ramirez Ruiz	0.00	2,536.00	1,400.00	1,136.00
19860474 Guadalupe Glodolia Garcia Maldonado	0.00	2,660.00	0.00	2,660.00
19870136 Sixto Javier Rosas Hernandez	0.00	3,458.00	0.00	3,458.00
19870314 Jesus Gerardo Matus Armentia	0.00	8,790.00	0.00	8,790.00
19870348 Jesus Manuel Ibarra Felix	0.00	14,826.00	0.00	14,826.00
19870463 Rosario Elva Encinas Burboa	0.00	2,850.00	0.00	2,850.00
19880176 Eduardo Arroyo Beltran	0.00	1,130.00	0.00	1,130.00
19890153 Armando Espinoza Castro	0.00	3,426.00	2,030.00	1,396.00
19890165 Oscar Javier Ruiz Millan	0.00	4,852.00	0.00	4,852.00
19890224 Jorge Gerardo Osuna Montoya	0.00	12,300.00	6,300.00	6,000.00
19890262 Jesus Armenta Felix	0.00	7,898.00	0.00	7,898.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
19890427 Mario Garcia Vega	0.00	920.00	332.00	588.00
19890454 Sandra Azucena Rivera Leal	0.00	1,230.00	0.00	1,230.00
19890468 Roberto Vega Espinoza	0.00	200.00	0.00	200.00
19900006 Nora Cecilia Angulo Figueroa	0.00	430.00	0.00	430.00
19900227 Alma Lilia Corona Pereda	0.00	4,072.00	180.00	3,892.00
19900293 Adolfo Penney Lopez	0.00	400.00	200.00	200.00
19900511 Martha Catalina Guzman Reyes	0.00	220.00	220.00	0.00
19900664 Lorenzo Hernandez Juarez	0.00	300.00	0.00	300.00
19900747 Eloy Gutierrez Vega	0.00	1,066.00	0.00	1,066.00
19910296 Sayda Elena Medina Dorado	0.00	360.00	180.00	180.00
19920109 Francisco Fernando Rodriguez Sanchez	0.00	3,436.00	2,246.00	1,190.00
19920110 Gilberto Rodriguez Sanchez	0.00	5,400.00	1,960.00	3,440.00
19920209 Victoria Cebreros Millan	0.00	452.00	0.00	452.00
19920301 Irma Rosa Borquez Bustamante	0.00	950.00	167.00	783.00
19920304 Elizabeth Valenzuela Angulo	0.00	2,314.00	0.00	2,314.00
19920327 Celida Margarita Acosta Corrales	0.00	450.00	421.00	29.00
19920578 Loreto Barraza Lobo	0.00	1,406.00	0.00	1,406.00
19920628 Hilda Fabiola Valencia Maldonado	0.00	180.00	0.00	180.00
19920738 Oscar Amaury Yee Marquez	0.00	450.00	0.00	450.00
19930058 Maria Magdalena Aviles Nario	0.00	400.00	180.00	220.00
19930529 Jesus Abelardo Cota Ponce	0.00	8,340.00	0.00	8,340.00
19940135 Sandro Alonso Navarro Montoya	0.00	3,290.00	0.00	3,290.00
19940273 Martin De Jesus Barron Gamez	0.00	4,100.00	0.00	4,100.00
19940381 Jose Ramon Castro Garcia	0.00	3,436.00	3,436.00	0.00
19940474 Eligio Felix Rios	0.00	1,518.00	0.00	1,518.00
19940615 Maria Aldivar Borquez Bustamante	0.00	1,720.00	0.00	1,720.00
19950019 Jesus Roberto Bojorquez Cardenas	0.00	5,630.00	5,630.00	0.00
19950055 Ricardo Manuel Leon Osuna	0.00	2,600.00	0.00	2,600.00
19950184 Fernando Perez Correa	0.00	1,130.00	0.00	1,130.00
19950185 Santiago Zuñiga Saldaña	0.00	3,152.00	0.00	3,152.00
19730415 Santiago Zuñiga Barron	0.00	6,100.00	0.00	6,100.00
19950303 Raul Armando Favela Parra	0.00	8,532.00	2,184.00	6,348.00
19950330 Jesus Alfredo Fuentes Chairez	0.00	876.00	0.00	876.00
19960171 Ricardo Lenin Velarde Villa	0.00	3,136.00	0.00	3,136.00
19980034 Mariela Ruelas Gutierrez	0.00	1,720.00	0.00	1,720.00
20000147 Jose Luis Saiz Quevedo	0.00	540.00	540.00	0.00



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20010073 Benigno Aispuro Godoy	0.00	5,250.00	2,051.00	3,199.00
20010153 Maria Carmen Bacasegua Valenzuela	0.00	180.00	180.00	0.00
20010426 Nicolas Espericueta Rodriguez	0.00	1,680.00	0.00	1,680.00
20010822 Salvador Macias Astorga	0.00	1,130.00	0.00	1,130.00
20011911 Ramon Alberto Aldana Nevarez	0.00	180.00	0.00	180.00
20012085 Jose Trinidad Pava Montaña	0.00	200.00	180.00	20.00
20012606 Jose Antonio Lopez Valdez	0.00	10,278.00	2,320.00	7,958.00
20012711 Gerardo Antonio Ureta Sarabia	0.00	4,420.00	0.00	4,420.00
20012725 Ruben Alberto Ayala Gomez	0.00	1,882.00	0.00	1,882.00
20013303 Luis Alfredo Armenta Beltran	0.00	4,420.00	4,420.00	0.00
20013325 Maria Luisa Armenta Lopez	0.00	1,530.00	0.00	1,530.00
20014059 Victor Hugo Velazquez Hernandez	0.00	1,718.00	0.00	1,718.00
20014117 Norberto Guadalupe Alcantar Nava	0.00	300.00	0.00	300.00
20014172 Denisse Arlin Rios Llamas	0.00	430.00	0.00	430.00
20014262 Marcela Castaños Millan	0.00	1,278.00	628.00	650.00
20024515 Noe Valenzuela Meza	0.00	180.00	0.00	180.00
20024554 Araceli Jimenez Cota	0.00	430.00	0.00	430.00
20024616 Yolanda Lopez Roman	0.00	450.00	0.00	450.00
20024826 Bertha Gomez Elias	0.00	2,200.00	0.00	2,200.00
20024927 Hernan Barron Gamez	0.00	15,774.00	0.00	15,774.00
20025349 Alberto Joaquin Montoya Armenta	0.00	1,030.00	0.00	1,030.00
20025419 Rodolfo Buitimea Moroyoqui	0.00	180.00	180.00	0.00
20030413 Anabell Aguilar Garcia	0.00	1,114.00	0.00	1,114.00
20030467 Manuel De Jesus Alvarez Juarez	0.00	180.00	180.00	0.00
20041407 Marco Antonio Martinez Palafox	0.00	2,200.00	1,990.00	210.00
20041593 Luis Eduardo Mendoza Rodriguez	0.00	4,340.00	1,838.00	2,502.00
20042048 Alma Mireya Torres Castro	0.00	1,166.00	220.00	946.00
20050342 Eugenia Lizbeth Montoya Arredondo	0.00	1,720.00	0.00	1,720.00
20052161 Gabriel Ernesto Palazuelos Barrera	0.00	416.00	0.00	416.00
20061498 Luz Maria Ruiz Guevara	0.00	2,908.00	0.00	2,908.00
20061637 Guadalupe Osuna Perez	0.00	450.00	420.00	30.00
20070068 Jesus Gibran Zepeda Beltran	0.00	360.00	180.00	180.00
20070081 Ana Karen Aguilar Lopez	0.00	360.00	180.00	180.00
20070341 Moises Jauregui Aguilar	0.00	11,824.00	1,746.00	10,078.00
20070383 Rafaela Lopez Serrano	0.00	1,470.00	0.00	1,470.00
20070826 Jesus Guillermo Avila De La Luz	0.00	200.00	0.00	200.00



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20081395 Roberto Efrain Soto Santa Cruz	0.00	5,008.00	2,424.00	2,584.00
20081438 Rocio Dareli Rodriguez Duarte	0.00	1,530.00	0.00	1,530.00
20081828 Jorge Alberto Vega Espinoza	0.00	1,100.00	0.00	1,100.00
20090322 Shyrley Maribel Lopez Hernandez	0.00	3,590.00	0.00	3,590.00
20100636 Lizeth Betzabeth Garcia Bueno	0.00	1,530.00	0.00	1,530.00
20100968 Aldo Meza Diaz	0.00	2,290.00	668.00	1,622.00
20110016 Miguel Angel Sepulveda Leon	0.00	1,902.00	547.00	1,355.00
20110022 Rodolfo Perez Inzunza	0.00	16,964.00	0.00	16,964.00
20110050 Fernando Jaime Peña Angulo	0.00	4,150.00	0.00	4,150.00
20110053 Jose Ramon Bohon Fierro	0.00	7,124.00	0.00	7,124.00
20110087 Oscar Enrique Valenzuela Corrales	0.00	7,282.00	2,526.00	4,756.00
20110150 Martin Urbano Ochoa Millan	0.00	13,498.00	2,854.00	10,644.00
20110182 Ramon Rey Espinoza Valenzuela	0.00	7,680.00	200.00	7,480.00
20110272 Maximiliano Martinez Sanchez	0.00	2,780.00	0.00	2,780.00
20110416 Maxim Elena Montoya Acosta	0.00	220.00	220.00	0.00
20110428 Julio Cesar Perez Reyes	0.00	360.00	180.00	180.00
20111125 Miguel Angel Zamora Castro	0.00	3,590.00	0.00	3,590.00
20111560 Francisco C. Frias Castro	0.00	25,650.00	0.00	25,650.00
20111563 Olga Guadalupe Ritz Sanchez	0.00	5,574.00	0.00	5,574.00
50005531 Citlali Moyers Millan	0.00	1,270.00	0.00	1,270.00
50006066 Roberto Rivera Cruz	0.00	1,056.00	1,056.00	0.00
50006521 Jesus Aaron Quintero Uriarte	0.00	4,486.00	0.00	4,486.00
50006660 Jose Arturo Velarde Beltran	0.00	3,116.00	1,648.00	1,468.00
50007259 Cruz Humberto Lozoya	0.00	3,550.00	180.00	3,370.00
50007460 Ivan Osvaldo Ramirez Romero	0.00	410.00	180.00	230.00
50007510 Gustavo Nuñez Esquer	0.00	1,416.00	896.00	520.00
65034 Fidel Eduardo Lopez Espinoza	0.00	5,250.00	2,236.00	3,014.00
2-19770310 Maria Josefina Palafox Loya	0.00	12,014.00	0.00	12,014.00
2-19790456 Ursula Socorro Lopez Garcia	0.00	15,630.00	0.00	15,630.00
2-19830393 Xochitl Mericia Rendon Arevalos	0.00	20,694.00	1,991.50	18,702.50
2-19890490 Hilda Ignacia Celis Gastelum	0.00	5,620.00	0.00	5,620.00
2-19920287 Marco Antonio Ivan Gonzalez Medina	0.00	2,030.00	0.00	2,030.00
2-20110137 Cesar Augusto Ruiz Alvarez	0.00	8,974.00	0.00	8,974.00
2-20120057 Edwin Jael Gutierrez Elenes	0.00	7,760.00	0.00	7,760.00
2-50007832 Javier Israel Rodriguez Corral	0.00	1,300.00	0.00	1,300.00
50006322 Miguel Antonio Barraza Cardenas	0.00	4,858.00	0.00	4,858.00



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50007451 Alejandro Breceda Lopez	0.00	1,300.00	0.00	1,300.00
50008534 Carlos Hector Valverde Ceballos	0.00	4,490.00	0.00	4,490.00
Sin Descripción Sin Descripción	0.00	1,991.50	98,088.00	-96,096.50
SubTotal:	218,924,257.66	1,884,938.83	220,821,908.49	-12,712.00

1.1.2.3 Deudores Diversos Por Cobrar A Corto Plazo

00000001 Rodrigo Tirado Tirado	0.00	6,630.00	5,650.00	980.00
00000012 Grisel Guadalupe Crespo Reyes	0.00	10,000.00	0.00	10,000.00
000000121 Cindy Anabel Rios Ortiz	0.00	10,000.00	0.00	10,000.00
000000122 Brenda Yadira Mejia Diaz	0.00	10,000.00	0.00	10,000.00
0000001230 Francisca Elvira Barraza Estrada	0.00	0.00	0.00	0.00
0000001231 Maria Alejandra Valenzuela Quintero	0.00	10,000.00	0.00	10,000.00
0000001232 Graciela Ayala Peña	0.00	0.00	0.00	0.00
0000001233 Camila Castro Gaxiola	0.00	10,000.00	0.00	10,000.00
000000124 Oscar Guadalupe Espinoza Sarmiento	0.00	10,000.00	0.00	10,000.00
000000125 Oscar Tiznado Gonzalez	0.00	10,000.00	0.00	10,000.00
0000001250 Felipe Sanchez Abrajan	0.00	10,000.00	0.00	10,000.00
0000001252 Andrea Guadalupe Rejon Marmolejo	0.00	10,000.00	0.00	10,000.00
0000001255 Lino Nuñez	0.00	20,000.00	0.00	20,000.00
0000001257 Armida Marisol Soberanes Velazquez	0.00	0.00	0.00	0.00
0000001260 Amanda Leal Machado	0.00	10,000.00	0.00	10,000.00
0000001265 Alejandra Daniela Parra Mendoza	0.00	0.00	0.00	0.00
000000129 Damaris Adriana Sargento Montes	0.00	10,000.00	0.00	10,000.00
00000013 Gema Belem Chan Valdez	0.00	10,000.00	0.00	10,000.00
00000014 Jenny Zavala Dautt	0.00	10,000.00	0.00	10,000.00
000000140 Fernando Domingo Sarabia Perez	0.00	10,000.00	0.00	10,000.00
000000141 Ana Teresa Nieto Ramirez	0.00	10,000.00	0.00	10,000.00
000000142 Raul Sanchez Plascencia	0.00	10,000.00	0.00	10,000.00
000000143 Francisco Guadalupe Quiñonez Carvajal	0.00	10,000.00	0.00	10,000.00
000000146 Eustolia Cayetana Venoza Cruz	0.00	10,000.00	0.00	10,000.00
00000015 Karely Elizabeth Graciano Borquez	0.00	10,000.00	0.00	10,000.00
000000151 Isabel Anahi Hernandez Morones	0.00	10,000.00	0.00	10,000.00
000000156 Ana Laura Paramo Ramirez	0.00	0.00	0.00	0.00
000000158 Maria Elizabeth Rivera Silva	0.00	0.00	0.00	0.00
000000159 Alba Rocio Ruiz Silvas	0.00	0.00	0.00	0.00
00000016 Rosalia Fregozo Gaxiola	0.00	10,000.00	0.00	10,000.00
000000161 Miriam Guadalupe Ibarraba Gonzalez	0.00	0.00	0.00	0.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
000000164 Maria Del Rosario Hernandez Leyva	0.00	0.00	0.00	0.00
000000167 Norma Alicia Castro Silva	0.00	20,000.00	0.00	20,000.00
00000017 Sarahi Santos Ramirez	0.00	10,000.00	0.00	10,000.00
000000170 David Ochoa Lopez	0.00	10,000.00	0.00	10,000.00
000000171 Marisol Salazar Castañeda	0.00	10,000.00	0.00	10,000.00
000000172 Ines Beltran Zazueta	0.00	0.00	0.00	0.00
000000173 Ariana Carolina Torres Moreno	0.00	0.00	0.00	0.00
000000176 Marco Abdiel De La O Navarrete	0.00	10,000.00	0.00	10,000.00
000000177 Carlos Alberto Rodriguez Felix	0.00	10,000.00	0.00	10,000.00
000000178 Karely Ayala Lopez	0.00	10,000.00	0.00	10,000.00
000000179 Ivan Lopez Soto	0.00	10,000.00	0.00	10,000.00
000000180 Martiniano Jesus Gastelum Hernandez	0.00	10,000.00	0.00	10,000.00
000000181 Mireya Cristina Hernandez Herrera	0.00	10,000.00	0.00	10,000.00
000000182 Natividad Gavilanez Ontiveros	0.00	10,000.00	0.00	10,000.00
000000183 Elvia Castro Corrales	0.00	10,000.00	0.00	10,000.00
000000186 Marisol Quintero Mandujano	0.00	10,000.00	0.00	10,000.00
000000187 Marcela Solano Vazquez	0.00	10,000.00	0.00	10,000.00
000000188 Edna Michelle Baro Felix	0.00	10,000.00	0.00	10,000.00
000000190 Manuel Otoniel Bojorquez Avila	0.00	200.00	0.00	200.00
00000007 Eufemia Rodriguez Lopez	0.00	10,000.00	0.00	10,000.00
00000008 Maria Valentina Castelo Aros	0.00	0.00	0.00	0.00
00000009 Leslie Garzon Serrano	0.00	10,000.00	0.00	10,000.00
00000169 Clarisa Aldapa Garibaldi	0.00	10,000.00	0.00	10,000.00
00000369 Eva Luz Aramburo Rodriguez	0.00	10,000.00	0.00	10,000.00
00000501 Lazaro Armenta Armenta	0.00	6,110.00	6,110.00	0.00
00000520 Santos Yesenia Arredondo Burgos	0.00	10,000.00	0.00	10,000.00
00000595 Isabel Cristina Arechiga Gamboa	0.00	10,000.00	0.00	10,000.00
00000709 Maria Gabriela Armenta Quintero	0.00	10,000.00	0.00	10,000.00
00000731 Jose Lenin Armenta Rivera	0.00	11,192.00	10,541.00	651.00
00000736 Margarita Armenta Real	0.00	90,000.00	0.00	90,000.00
00000740 Sandra Amelia Arredondo Rocha	1,258.00	8,467.50	10,766.50	-1,041.00
00000960 Eduardo Acosta Chavez	36.00	8,128.00	10,792.00	-2,628.00
00001015 Dora Luz Ayon Leal	0.00	90,000.00	0.00	90,000.00
00001179 Jorge Antonio Aguilar Conchas	150.00	0.00	150.00	0.00
00001202 Guadalupe Aqui Echamea	0.00	0.00	180.00	-180.00
00001224 Yadira Del Carmen Angulo Gaxiola	216.00	2,320.00	2,536.00	0.00



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00001239 Melecio Angulo Hernandez	0.00	880.00	880.00	0.00
00001621 Jaqueline Judit Blancarte Rangel	180.00	1,910.00	2,440.00	-350.00
00001724 Martha Alicia Bentura Abelar	0.00	10,000.00	0.00	10,000.00
00001795 Candelario Beltran Esquer	0.00	0.00	1,270.00	-1,270.00
00001992 Concepcion Bernal Zuñiga	0.00	0.00	0.00	0.00
00002332 Juan Carlos Chavarin Aleman	0.00	0.00	3,037.00	-3,037.00
00002686 Victor Manuel Castañeda Felix	0.00	3,142.00	4,812.00	-1,670.00
00003092 Sergio Carranza Martell	911.00	2,030.00	2,941.00	0.00
00003108 Jose Feliciano Camacho Nario	0.00	7,020.00	4,919.00	2,101.00
00003171 Hugo Efrain Camacho Palomares	0.00	10,000.00	0.00	10,000.00
00003403 Briseida Castro Velazquez	380.00	0.00	380.00	0.00
00003574 Mercedes Cervantes Medina	0.00	2,314.00	2,314.00	0.00
00003936 Rosalva Contreras Ruelas	0.00	39,360.00	39,360.00	0.00
00004314 Eduardo Diaz Ruiz	0.00	10,000.00	0.00	10,000.00
00004327 Bertoldo Diaz Urias	0.00	272,000.00	136,000.00	136,000.00
00004371 Maribel Dominguez Lopez	0.00	10,000.00	0.00	10,000.00
00004380 Gabriela Rebeca Lerma Salazar	3,800.00	1,902.00	3,382.00	2,320.00
00004659 Luz Esther Elizalde Bernal	0.00	10,000.00	0.00	10,000.00
00004844 Hilda Guadalupe Escobar Medina	0.00	10,000.00	0.00	10,000.00
00004902 Jose Luis Favela Cosain	77.00	6,834.00	8,317.00	-1,406.00
00004912 Jorge Luis Fragozo Gutierrez	0.00	880.00	880.00	0.00
00005078 Leoncio Felix Ponce	41.00	13,762.00	7,941.00	5,862.00
00005193 Eleazar Flores Aguilaosocho	1,921.42	619,351.00	618,923.85	2,348.57
00005198 Jose Flores Alarcon	0.00	10,000.00	0.00	10,000.00
00005259 Jose Flores Gastelum	0.00	10,000.00	0.00	10,000.00
00005337 Ana Margarita Medina Diaz	125.00	0.00	125.00	0.00
00005371 Abel Arturo Flores Valdez	1,270.00	0.00	0.00	1,270.00
00005551 Maria De Jesus Garcia Cazares	0.00	1,930.00	1,924.00	6.00
00005571 Maria Del Rosario Garcia Cevejeca	0.00	10,000.00	0.00	10,000.00
00005660 Eugenio Garcia Gastelum	1,256.00	33,318.00	44,462.00	-9,888.00
00005744 Jose Luis Garcia Hermosillo	0.00	2,340.00	2,340.00	0.00
00005789 Elvia Rocio Garcia Laija	0.00	670.00	1,940.00	-1,270.00
00005831 Silvia Garcia Laija	0.00	5,040.00	5,001.00	39.00
00006055 Rosa Elvira Gastelum Ruiz	0.00	10,000.00	0.00	10,000.00
00006062 Veronica Garcia De Los Rios	0.00	180.00	180.00	0.00
00006201 Maria Guadalupe Gaxiola Zamora	0.00	3,488.00	13,990.00	-10,502.00



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00006262 Luis Alfonso Gil Perez	0.00	5.00	5.00	0.00
00006270 Guadalupe Ramon Gil Valdez	264.00	7,640.00	5,937.00	1,967.00
00006458 Gerardo Gomez Lazcano	0.00	2,930.00	2,930.00	0.00
00006514 Marcos Guadalupe Gonzalez Mendoza	1,130.00	1,788.00	1,788.00	1,130.00
00006762 Casimiro Perez Rubio	5.00	0.00	5.00	0.00
00006794 Maria Del Carmen Guicho Heras	0.00	10,000.00	0.00	10,000.00
00006834 Tomas Antonio Guerrero Lomas	636.00	17,900.00	866.00	17,670.00
00006862 Miguel Angel Guerrero Manjarrez	0.00	3,010.00	0.00	3,010.00
00006874 Victor Manuel Gutierrez Noriega	0.00	230.00	230.00	0.00
00007071 Blanca Edith Hernandez Chavez	0.00	3,370.00	3,370.00	0.00
00007133 Maria Guadalupe Hernandez Felix	0.00	10,000.00	0.00	10,000.00
00007203 Felix Saul Hernandez Lopez	0.00	6,606.00	6,960.00	-354.00
00007351 Robert Constancio Herrera Rocha	0.00	10,000.00	0.00	10,000.00
00007458 Julieta Hinojosa Pardo	0.00	4,680.00	4,680.00	0.00
00007690 Maria De La Paz Ibarra Yuriar	98.00	0.00	98.00	0.00
00007724 Martha Alicia Iribe Sanchez	380.00	0.00	380.00	0.00
00007790 Jose Armando Jaramillo Armenta	0.00	16,544.00	7,790.00	8,754.00
00008014 Maria De La Paz Juarez Fernandez	1,060.00	0.00	1,060.00	0.00
00008191 Alba Yazmina Landeros Trapero	0.00	10,000.00	0.00	10,000.00
00008795 Silvia Carolina Lopez Cota	0.00	10,000.00	0.00	10,000.00
00008837 Martin Raymundo Lopez Felix	0.00	90,000.00	0.00	90,000.00
00008946 Luis Fernando Lopez Ibarra	138.00	23,450.00	27,054.00	-3,466.00
00009002 Karla Irasema Lopez Lafarga	0.00	1,130.00	1,130.00	0.00
00009029 Ramon Lopez Lopez	0.00	10,000.00	0.00	10,000.00
00009092 Leonardo Lopez Medina	0.00	10,000.00	0.00	10,000.00
00009098 Jose Manuel Lopez Medina	0.00	10,000.00	0.00	10,000.00
00009172 Armando Lopez Payan	0.00	10,000.00	0.00	10,000.00
00009355 Maria Del Refugio Lopez Salazar	0.00	181,912.50	181,912.50	0.00
00009626 Gildardo Magaña Becerra	0.00	10,000.00	0.00	10,000.00
00009647 Alvaro Martinez Castro	0.00	10,000.00	0.00	10,000.00
00009978 Jorge Tirso Manjarrez Rojo	0.00	0.00	262.00	-262.00
00010279 Leonardo Mercado Gamez	0.00	10,000.00	0.00	10,000.00
00010282 Moises Mendoza Guerrero	0.00	2,235,752.00	2,463,609.96	-227,857.96
00010425 Victor Medina Millan	96.00	4,386.00	5,548.00	-1,066.00
00010454 Joel Medina Obregon	642.00	0.00	642.00	0.00
00010499 Jose Antonio Mendoza Reyna	1,421.00	10,550.00	2,717.00	9,254.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
00010577 Irma Leticia Medrano Sicaivos	0.00	1,930.00	2,116.00	-186.00
00010812 Brenda Elizabeth Morgan Beltran	0.00	5,660.00	5,660.00	0.00
00010892 Sergio Andy Montero Diaz	0.00	10,000.00	0.00	10,000.00
00010938 Edmar Mota Garcia	0.00	11,530.00	11,532.00	-2.00
00011248 Luis Alfredo Monroy Vizcarra	360.00	0.00	360.00	0.00
00011267 Maria Del Refugio Moreno Zazueta	50.00	0.00	50.00	0.00
00011286 Alberto De Jesus Muñoz Castro	0.00	2,030.00	2,030.00	0.00
00011314 Margarita De Jesus Muro Gonzalez	0.00	4,320.00	4,320.00	0.00
00011421 Armando Navidad Higuera	0.00	20,000.00	0.00	20,000.00
00011528 Martha Icela Lopez Salazar	830.00	0.00	830.00	0.00
00011876 Marlen Ontiveros Meraz	0.00	10,000.00	0.00	10,000.00
00012042 Maria Del Carmen Ochoa Ruiz	0.00	10,000.00	0.00	10,000.00
00012064 Maria Consuelo Ochoa Valdez	0.00	90,000.00	0.00	90,000.00
00012092 Samantha Yadira Osuna Burgos	230.00	21,820.00	11,947.86	10,102.14
00012156 Gabriel Ulises Osuna Montoya	0.00	12,924.00	15,003.00	-2,079.00
00012266 Maria De Los Angeles Palazuelos Barrera	0.00	0.00	0.00	0.00
00012376 Imelda Padilla Garcia	3,800.00	0.00	3,800.00	0.00
00012445 Jose Alejandro Padilla Monteros	0.00	10,000.00	0.00	10,000.00
00012546 Kathya Lucia Elizabeth Padilla Rodriguez	0.00	1,350.00	1,350.00	0.00
00012772 Alma Angelina Perez Garcia	0.00	10,000.00	0.00	10,000.00
00012828 Elma Estela Perez Lopez	0.00	1,225,390.00	1,225,390.00	0.00
00012964 Diana Perez Valenzuela	0.00	10,000.00	0.00	10,000.00
00013026 Grecia De Jesus Pineda Grageda	0.00	10,000.00	0.00	10,000.00
00013193 Rosa Elvira Quintero Almazan	0.00	10,000.00	0.00	10,000.00
00013199 Alma Marbella Quintero Beltran	0.00	10,000.00	0.00	10,000.00
00013326 Irene Quintero Payan	0.00	10,000.00	0.00	10,000.00
00013493 Maria Xochitl Ramos Escobar	0.00	428,525.00	428,525.00	0.00
00013518 Olimpia Margarita Ramirez Garcia	0.00	10,000.00	0.00	10,000.00
00013523 Silvia Rosario Ramos Guzman	0.00	10,000.00	0.00	10,000.00
00013845 Rafael De Jesus Renteria Lara	552.00	5,390.00	7,219.44	-1,277.44
00014121 Bernardo Rivera Rojas	0.00	10,000.00	0.00	10,000.00
00014139 Rogelio Rios Rios	0.00	2,394.00	3,664.00	-1,270.00
00014241 Manuela De Jesus Rochin Arce	0.00	10,000.00	0.00	10,000.00
00014305 Alvaro Rodriguez Cañedo	746.00	4,213.00	8,367.00	-3,408.00
00014670 Leticia Rodriguez Medina	0.00	10,000.00	0.00	10,000.00
00014721 Alberto Rosas Olivas	0.00	170,000.00	170,000.00	0.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
00014791 Griselda A. Romero Esparza	3,800.00	5,516.00	5,189.01	4,126.99
00014895 Eva Luz Rocha Sanchez	16.80	19,278.00	19,294.80	0.00
00014900 Gaston De La Rosa San Juan	75.50	0.00	75.50	0.00
00014904 Maria Gricelda Rodriguez Sandoval	0.00	10,000.00	0.00	10,000.00
00015229 Cuahutemoc Rubio Payan	93.00	0.00	93.00	0.00
00015244 Elias Ruiz Ruiz	0.00	10,000.00	0.00	10,000.00
00015469 Gloria Leticia Salcido Cardenas	59.40	8,230.00	8,798.90	-509.50
00015578 Xochitl Del Rosario Salcido Figueroa	0.00	10,000.00	0.00	10,000.00
00015800 Juan Francisco Sanchez Madueño	0.00	670.00	670.00	0.00
00015813 Mario Leopoldo Salazar Meraz	1,877.50	8,908.00	18,835.50	-8,050.00
00016267 Pedro Sanchez Serrano	0.00	6,070.00	6,070.00	0.00
00016297 Janeth Hassive Corral Martinez	64.00	0.00	64.00	0.00
00016731 Nomar Tejeda Figueroa	0.00	2,930.00	2,930.00	0.00
00016875 Nolberto Torres Ayon	0.00	2,786.00	3,022.00	-236.00
00016884 Margarita Torres Bojorquez	1,530.00	5,864.00	6,264.00	1,130.00
00016914 Pedro Torres Felix	0.00	35,148.00	35,388.00	-240.00
00017010 Rosendo Torres Rodriguez	0.00	180.00	180.00	0.00
00017050 Hugo Isidro Torres Yocupicio	0.00	90,000.00	0.00	90,000.00
00017120 Adolfo Uribe Cortes	0.00	10,000.00	0.00	10,000.00
00017121 Aida Urias Castro	0.00	10,000.00	0.00	10,000.00
00017176 Maria Luisa Uribe Morales	0.00	10,000.00	0.00	10,000.00
00017475 Osvaldo Valdez Graciano	0.00	10,000.00	0.00	10,000.00
00017490 Maria Isabel Valverde Hernandez	0.00	10,000.00	0.00	10,000.00
00017593 Guadalupe Valenzuela Miranda	0.00	90,000.00	0.00	90,000.00
00017656 Irma Rocio Valdez Ontiveros	6.75	6,430.00	8,156.75	-1,720.00
00017816 Patricia Cebrenos Perez	200.00	0.00	0.00	200.00
00017998 Ygnacio Verdugo Galvez	0.00	2,768.00	1,270.00	1,498.00
00018022 Nicolas Felipe Vega Juarez	275.00	17,158.00	21,453.00	-4,020.00
00018118 Sergio Enrique Velarde Osuna	57.51	5,586.00	9,749.51	-4,106.00
00018148 Rumaldo Velazquez Quiñonez	0.00	360.00	360.00	0.00
00018383 Maria Guadalupe Villa Gutierrez	0.00	20,000.00	0.00	20,000.00
00018614 Meliton Yocupicio Llanes	0.00	360.00	360.00	0.00
00018816 Jose Francisco Zambada Martinez	0.00	10,000.00	0.00	10,000.00
00018831 Rodolfo Zamora Manjarrez	32.00	8,590.00	32.00	8,590.00
00018994 Manuel Zuñiga Ontiveros	0.00	558,400.00	558,358.50	41.50
00026011 Alfonso Gamaliel Reyes Arellano	337.00	0.00	337.00	0.00



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1.1.2.3.002 Anticipos	0.00	7,989,964.90	7,989,964.90	0.00
1.1.2.3.003 Fondos Revolventes	0.00	247,000.00	247,000.00	0.00
10000010 Ana Paola Tirado Del Real	0.00	90,000.00	0.00	90,000.00
10000011 Tovar Lopez Anis Olivier	0.00	90,000.00	0.00	90,000.00
10000012 Ponce Lock Ithzel	0.00	90,000.00	0.00	90,000.00
10000013 Becerra Hernandez Luis Alejandro	0.00	90,000.00	0.00	90,000.00
10000014 Herrera Marchena Maria Fernanda	0.00	90,000.00	0.00	90,000.00
10000015 Quintero Valdez Jose Alejandro	0.00	90,000.00	0.00	90,000.00
10000016 Garcia Soberanes Lidia Jazmin	0.00	90,000.00	0.00	90,000.00
10000017 Valdez Armenta Mariela Fernanda	0.00	90,000.00	0.00	90,000.00
10000018 Monarrez Rodelo Lluvia Janeth	0.00	90,000.00	0.00	90,000.00
10000019 Ochoa Escalante Marcia Anel	0.00	90,000.00	0.00	90,000.00
10000020 Osuna Zamora Maria Teresa Alejandra	0.00	90,000.00	0.00	90,000.00
10000022 Beltran Osuna Jose Ernesto	0.00	90,000.00	0.00	90,000.00
10000023 Martinillo Neyoy Raquel Guadalupe	0.00	90,000.00	0.00	90,000.00
10000024 Alma Rosa Lopez Villa	0.00	90,000.00	0.00	90,000.00
10000025 Maria Guadalupe Lopez Villa	0.00	90,000.00	0.00	90,000.00
10000026 Norberto Soto Castillo	0.00	90,000.00	0.00	90,000.00
10000027 Armando Ochoa Valdez	0.00	90,000.00	0.00	90,000.00
10000028 Maria Lourdes Mojardin Alvarado	0.00	90,000.00	0.00	90,000.00
10000029 Silvia Dolores Beltran Garcia	0.00	90,000.00	0.00	90,000.00
10000030 Maria De Jesus Elizalde Reyes	0.00	90,000.00	0.00	90,000.00
10000031 Alexia Anais Aguiar Soto	0.00	90,000.00	0.00	90,000.00
10000032 Sonia Guadalupe Ramos Espero	0.00	90,000.00	0.00	90,000.00
10000033 Manuel De Jesus Jimenez Jimenez	0.00	90,000.00	0.00	90,000.00
10000034 Victor Hugo Altamirano Cruz	0.00	90,000.00	0.00	90,000.00
10000035 Jesus Uriel Felix Soto	0.00	90,000.00	0.00	90,000.00
10000036 Jesamel Rodriguez Zazueta	0.00	90,000.00	0.00	90,000.00
10000037 Liamsy Paloma Ruiz Grijalva	0.00	90,000.00	0.00	90,000.00
10000038 Kenny Michelle Barron Flores	0.00	90,000.00	0.00	90,000.00
10000039 Antoni Ivan Cervantes Felix	0.00	90,000.00	0.00	90,000.00
10000040 Francia Janeth Torres Osuna	0.00	90,000.00	0.00	90,000.00
10000041 Carlos Eduardo Armenta Montes	0.00	90,000.00	0.00	90,000.00
10000042 Minerva Reyes Lizarraga	0.00	90,000.00	0.00	90,000.00
10000043 Teodulo Osuna Garcia	0.00	90,000.00	0.00	90,000.00
10000044 Yuriria Abigail Estrada Castelo	0.00	90,000.00	0.00	90,000.00



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10000045 Iugam Luz Gutierrez Madrigal	0.00	90,000.00	0.00	90,000.00
10000046 Ofelia Beren Montoya Valenzuela	0.00	90,000.00	0.00	90,000.00
10000047 Perla Anaiz Padilla Hernandez	0.00	90,000.00	0.00	90,000.00
10000048 Horacio Gastelum Velazquez	0.00	90,000.00	0.00	90,000.00
10000049 Lizbeth Guadalupe Ontiveros Lopez	0.00	180,000.00	0.00	180,000.00
10000050 Edward Said Trujillo Beltran	0.00	90,000.00	0.00	90,000.00
10000051 Luis Angel Peralta Herrera	0.00	90,000.00	0.00	90,000.00
10000052 Denisse Fernanda Cota Galvan	0.00	90,000.00	0.00	90,000.00
10000053 Adriana Del Carmen Guzman Aguilar	0.00	90,000.00	0.00	90,000.00
10000054 Alejandro Campaña Rodriguez	0.00	90,000.00	0.00	90,000.00
10000055 Gamez Romero Itzury Yarabith	0.00	90,000.00	0.00	90,000.00
10000056 Ramos Sanchez Norma Lidia	0.00	90,000.00	0.00	90,000.00
10000057 Clara Belen Corrales Gomez	0.00	90,000.00	0.00	90,000.00
10000058 Carmen Hernandez Ruvalcaba	0.00	90,000.00	0.00	90,000.00
10000059 Brenda Guadalupe Angulo Olivas	0.00	90,000.00	0.00	90,000.00
10000060 David Adrian Franquez Trapero	0.00	90,000.00	0.00	90,000.00
1000021 Herrera Terrazas Karen	0.00	90,000.00	0.00	90,000.00
10000360 Guadalupe Rafael Armenta Rivera	0.00	10,000.00	0.00	10,000.00
10003424 Claudia Anel Hidalgo Moyeda	0.00	2,340.00	2,015.00	325.00
10003527 Eduardo Rufino Inda Sarmiento	0.00	10,000.00	0.00	10,000.00
10004034 Humberto Lozoya Cruz	4,210.00	0.00	408.00	3,802.00
10005366 Sergio Agustin Olea Gastelum	0.00	10,000.00	0.00	10,000.00
10006180 Apolonio Quiñonez Fernandez	0.00	10,000.00	0.00	10,000.00
10006836 Martha Manuela Rojo Padilla	0.00	2,030.00	2,030.00	0.00
10007581 Elvira Xochilt Soto Madrid	0.00	10,000.00	0.00	10,000.00
10138 Jose Mario Arias Vega	0.00	10,000.00	0.00	10,000.00
10175 Lazaro Corral Valenzuela	0.00	10,000.00	0.00	10,000.00
10536 Alba Rosario Gaxiola Murillo	0.00	1,470.00	1,470.00	0.00
10581 Ramona Sanchez Vega	0.00	8,394.00	8,388.00	6.00
10806 Maria Teresa Barron Quevedo	0.00	10,000.00	0.00	10,000.00
11384 Camila Acosta Cornejo	0.00	10,000.00	0.00	10,000.00
11496 Jose Angel Ramos Ramos	0.00	10,000.00	0.00	10,000.00
11578 Maria Lourdes Perez Niebla	0.00	10,000.00	0.00	10,000.00
11592 David Navarrete Castaños	0.00	10,000.00	0.00	10,000.00
11724 Fortino Marquez Medina	0.00	10,000.00	0.00	10,000.00
11761 Sergio Martinez Gamez	0.00	10,000.00	0.00	10,000.00



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11908 Rosendo Zuñiga Espinoza	0.00	10,000.00	0.00	10,000.00
12376 Marha Manuela Rojo Padilla	0.00	3,800.00	1,480.00	2,320.00
12448 Lucia Judith Castro Fernandez	0.00	4,640.00	3,370.00	1,270.00
12544 Mirna Lorena Rubio Lopez	0.00	2,244.00	0.00	2,244.00
12656 Jaime Hubbard Urrea	0.00	1,812.00	0.00	1,812.00
12664 Ignacio Larrañaga Zamora	0.00	10,000.00	0.00	10,000.00
12719 Carlos Navarrete Garcia	0.00	10,000.00	0.00	10,000.00
12729 Manuel Valdez Gutierrez	0.00	10,000.00	0.00	10,000.00
12737 Jose Angel Zamora Ruezgas	0.00	10,000.00	0.00	10,000.00
12773 Israel Perea Peñuelas	0.00	10,000.00	0.00	10,000.00
12866 Miguel Angel Ochoa Rodriguez	0.00	10,000.00	0.00	10,000.00
12908 Antonio Acosta Castro	0.00	0.00	0.00	0.00
12925 Marco Antonio Mendoza Contreras	0.00	10,000.00	0.00	10,000.00
13169 Felix Arturo Arellano Delgado	0.00	10,000.00	0.00	10,000.00
13314 Sergio Miguel Perez Valenzuela	0.00	10,000.00	0.00	10,000.00
13336 Rogelio Zaragoza Zazueta	0.00	20,000.00	0.00	20,000.00
13493 Adriana Morales Mercado	0.00	187,990.99	187,990.99	0.00
13797 Federico Alberto Sanchez Verdugo	0.00	668.00	0.00	668.00
13815 Petra Cecilia Velarde Sanchez	0.00	10,000.00	0.00	10,000.00
13908 Jose Ramon Verastica Coronel	0.00	10,000.00	0.00	10,000.00
13957 Fausto Zavala Valdez	0.00	10,000.00	0.00	10,000.00
13971 Manuel Alberto Cervantes Vargas	0.00	900.00	0.00	900.00
14004 Rosa Imelda Arreola Ayala	0.00	10,000.00	0.00	10,000.00
14033 Rosa Maria Carrillo Alvarez	0.00	10,000.00	0.00	10,000.00
14168 Ma. Del Carmen Hernandez Carrasco	0.00	6,390.00	6,302.67	87.33
14220 Maria Teresa Maytorena Soto	0.00	406,755.00	406,755.00	0.00
1429 Maria Isabel Cabanillas Beltran	0.00	90,000.00	0.00	90,000.00
14333 Dulce Maria Bermudez Corrales	0.00	270,000.00	0.00	270,000.00
14403 Victor Manuel Tirado Tirado	0.00	90,000.00	0.00	90,000.00
14410 Jaime Camacho Castro	0.00	0.00	0.00	0.00
14747 Edgar Octavio Beltran Castro	0.00	10,000.00	0.00	10,000.00
14845 Georgina Elizabeth Renteria Plata	0.00	90,000.00	0.00	90,000.00
14854 Juana Yadira Ochoa Machado	0.00	144,112.50	144,112.50	0.00
14885 Liliana Esperanza. Gaxiola Quintero	0.00	326,025.00	190,125.00	135,900.00
1491 Samuel Carrasco Cota	0.00	10,000.00	0.00	10,000.00
15198 Cuauhtemoc Rubio Payan	0.00	0.00	0.00	0.00



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15624 Luis Enrique Alcantar Valenzuela	0.00	6,162.00	6,828.00	-666.00
15653 Manuela Del Carmen Ochoa Romo	0.00	10,000.00	0.00	10,000.00
15669 Gladis Marlen Cardenas Gastelum	0.00	10,000.00	0.00	10,000.00
15688 Walter Felipe Bernal Fonseca	0.00	4,232.00	5,946.00	-1,714.00
15792 Orlando Herrera Zamora	0.00	10,000.00	0.00	10,000.00
15849 Monica Zazueta Rojo	0.00	10,000.00	0.00	10,000.00
1595 Victor Hugo Chavez Gallardo	0.00	4,510.00	2,330.49	2,179.51
16165 Luis Alberto Torres Figueroa	0.00	10,000.00	0.00	10,000.00
16309 Saida Donaxi Pacheco Perea	0.00	10,000.00	0.00	10,000.00
16357 Erika Huitron Haros	0.00	10,000.00	0.00	10,000.00
16471 Cynthia Bonilla Martinez	0.00	560.00	560.00	0.00
16657 Victor Manuel Aispuro Chaidez	0.00	10,000.00	0.00	10,000.00
16685 Flor Candelaria Rodriguez Corrales	0.00	10,000.00	0.00	10,000.00
16769 Venicio Salas Sambade	0.00	90,000.00	0.00	90,000.00
16814 Araceli Estrada Gonzalez	0.00	10,000.00	0.00	10,000.00
16927 Edgar Mercedes Bojorquez Contreras	0.00	10,000.00	0.00	10,000.00
16940 Martha Lucrecia Quintero Valdez	0.00	90,000.00	0.00	90,000.00
17029 Maria Luisa Paredes Gonzalez	0.00	10,000.00	0.00	10,000.00
17077 Jose Gomez Ayon	0.00	5,740.00	5,740.00	0.00
17152 Victor Enrique Perez Beltran	0.00	10,000.00	0.00	10,000.00
17215 Delia Imelda Valverde Islas	0.00	2,130.00	2,130.00	0.00
17359 Isela Guadalupe Hernandez Martinez	0.00	10,000.00	0.00	10,000.00
17437 Porfirio Ruiz Martinez	0.00	10,000.00	0.00	10,000.00
17462 Pedro Rodriguez Lopez	0.00	10,000.00	0.00	10,000.00
17554 Maria De La Paz De La Cruz Inzunza	0.00	10,000.00	0.00	10,000.00
17670 Angelica Maria Beltran Gutierrez	0.00	90,000.00	0.00	90,000.00
17879 Juana Aide Astorga Borboa	0.00	10,000.00	0.00	10,000.00
17887 Norma Alicia Leyva Velarde	0.00	10,000.00	0.00	10,000.00
17974 Nohelia Ibarra Castro	0.00	10,000.00	0.00	10,000.00
18165 Jesus Adan Navia Martinez	0.00	10,000.00	0.00	10,000.00
1824 Modesto Castro Rodriguez	0.00	10,000.00	0.00	10,000.00
1841 Ana Luisa Castro Sedano	0.00	10,000.00	0.00	10,000.00
1863 Manuela De Jesus Castro Salcido	0.00	0.00	0.00	0.00
18994 Blanca Mercedes Medina Villa	0.00	274,795.67	274,795.67	0.00
19000 Jose Octavio Inzunza Valdez	0.00	10,000.00	0.00	10,000.00
19102 Emilio Ruiz Leyva	0.00	10,000.00	0.00	10,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
19444 Karen Paola Lizarraga Valdez	0.00	840.00	840.00	0.00
1946 Benjamin Cervantes Ayon	0.00	10,000.00	0.00	10,000.00
1959 Jose Eduardo Cervantes Cervantes	0.00	10,000.00	0.00	10,000.00
19592 Francisco Antonio Tizoc Calvo	0.00	10,000.00	0.00	10,000.00
19600003 Josafat Lara Mendoza	0.00	10,000.00	0.00	10,000.00
19620054 Victor Hugo Escobar Aispuro	460.00	0.00	460.00	0.00
19630030 Rafael Apodaca Rojo	0.00	7,000.00	7,000.00	0.00
19640066 Victor Contreras Verdugo	0.00	10,000.00	0.00	10,000.00
19680106 Raul Lizarraga Herrera	0.00	10,000.00	0.00	10,000.00
19680110 Victor Manuel Martinez Araiza	0.00	10,000.00	0.00	10,000.00
19690021 Lazaro Lopez Ocampo	0.00	10,000.00	0.00	10,000.00
19690169 Pastor Covarrubias Lazcano	0.00	12,016.74	0.00	12,016.74
19690184 Edolegario Cervantes Arreola	0.00	10,000.00	0.00	10,000.00
19700073 Carlos Maximo Caballero Pinzon	0.00	90,000.00	0.00	90,000.00
19700143 Sebastian Romero Felix	0.00	0.00	0.00	0.00
19710113 Maria Eugenia Morones Solorio	0.00	10,000.00	0.00	10,000.00
19710119 Marco Antonio Olimon Valadez	0.00	10,000.00	0.00	10,000.00
19710154 Maria Antonia Garcia Martinez	0.00	3,810.00	0.00	3,810.00
19710186 Filemon Ibarra Zavala	0.00	10,000.00	0.00	10,000.00
19710188 Victor Manuel Soto Valle	250.00	5,304.00	5,554.00	0.00
19720065 Humberto Ventura Elias	0.00	10,000.00	0.00	10,000.00
19720098 Reyes Arellano Hernandez	0.00	10,000.00	0.00	10,000.00
19720301 Jaime Everardo Lopez Lopez	1,628.00	4,414.00	3,237.50	2,804.50
19720314 Jose Alfredo Ornelas Landeros	0.00	0.00	0.00	0.00
19730051 Jesus Francisco Miranda Rey	148.22	2,868.00	2,868.00	148.22
19730086 Wilfrido Gastelum Rivas	452.00	13,644.00	14,772.00	-676.00
19730156 Martin Espinosa Partida	0.00	10,000.00	0.00	10,000.00
19730168 Gabriel Hernandez Blas	0.00	10,000.00	0.00	10,000.00
19730195 Sergio Rodriguez Guerrero	0.00	10,000.00	0.00	10,000.00
19730274 Encarnacion Espinoza Figueroa	0.00	10,000.00	0.00	10,000.00
19730279 Marco Antonio Flores Echavarría	0.00	0.00	0.00	0.00
19730415 Santiago Zuñiga Barron	6,500.00	15,016.00	15,771.00	5,745.00
19740025 Maria Iria Sepulveda Sanchez	0.00	10,000.00	0.00	10,000.00
19740079 Julieta Velazquez Diaz	0.00	10,000.00	0.00	10,000.00
19740207 Jorge Mario Ruiz Landeros	0.00	0.00	0.00	0.00
19740305 Rita Maria Socorro Torres Peña	0.00	10,000.00	0.00	10,000.00



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19740373 Celedonio Prado Robles	0.00	10,000.00	0.00	10,000.00
19740430 Osvaldo Solis Venegas	0.00	10,000.00	0.00	10,000.00
19750013 Sergio Gonzalez Ramirez	0.00	0.00	0.00	0.00
19750130 Pedro Dominguez Osuna	3,066.00	0.00	1,330.00	1,736.00
19750147 Jesus Gabiña Lopez	88.85	0.00	88.85	0.00
19750185 Maria De Jesus Meza Aguiluz	0.00	10,000.00	0.00	10,000.00
19750290 Jose Miguel Velazquez Lopez	0.00	3,070.00	0.00	3,070.00
19750323 Laura Elena Arce Lopez	0.00	10,000.00	0.00	10,000.00
19760 Alma Adelina Higuera Flores	0.00	10,000.00	0.00	10,000.00
19760398 Maria Guadalupe Tapia Trujillo	0.00	8,684.00	7,904.00	780.00
19770017 Jorge Luis Diaz Izabal	1,130.00	1,300.00	8,530.00	-6,100.00
19770131 Ricardo Gonzalez Aispuro	0.00	10,000.00	0.00	10,000.00
19770174 Celedonia Lozano Soria	0.00	10,000.00	0.00	10,000.00
19770208 Gabriel Felipe Ontiveros	0.00	0.00	0.00	0.00
19770211 Enrique Ochoa Quiroz	0.00	10,000.00	0.00	10,000.00
19770310 Maria Josefina Palafox Loya	467.00	20,610.00	11,737.00	9,340.00
19770370 Jose Alberto Nuñez Chicuate	0.00	10,000.00	0.00	10,000.00
19770388 Cruz Eduardo Soto Ayala	0.00	10,000.00	0.00	10,000.00
19770429 Obdulia Valdez Pineda	0.00	2,640.00	6,228.00	-3,588.00
19780066 Jesus Antonio Lizarraga Uraga	0.00	10,000.00	0.00	10,000.00
19780150 Roberto Astorga Ramos	2,868.00	0.00	2,868.00	0.00
19780176 Celia Briceño Carranza	0.00	10,000.00	0.00	10,000.00
19780212 Gabriela Margarita Choza Zamudio	0.00	10,000.00	0.00	10,000.00
19780236 Celedonio Garcia Guzman	0.00	0.00	0.00	0.00
19780357 Antonio Robles Sanchez	0.00	10,000.00	0.00	10,000.00
19780361 Efrain Rubio	0.00	10,000.00	0.00	10,000.00
19780384 Delfino Tapia Alarcon	0.00	10,000.00	0.00	10,000.00
19780389 Maria Esther Toledo Campos	0.00	10,000.00	0.00	10,000.00
19780394 Jose Maximiliano Urquidez Pasillas	0.00	0.00	0.00	0.00
19780420 Silvestre Zapata Sarabia	0.00	10,000.00	0.00	10,000.00
19780639 Maria Guadalupe Gonzalez Mojarro	0.00	10,000.00	0.00	10,000.00
19780679 Pedro Murillo Lizarraga	0.00	10,000.00	0.00	10,000.00
19787 Walberto Sanchez Lopez	0.00	15,466.00	9,046.60	6,419.40
19790065 Norma Francisca Crespo Lopez	0.00	10,000.00	0.00	10,000.00
19790073 Ma. Cruz Del Rosario Espinoza Andrade	0.00	180.00	180.00	0.00
19790185 Linda Velia Lopez Castro	0.00	4,960.00	4,214.00	746.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
19790186 Estanislao Delgadillo Aguiar	0.00	10,000.00	0.00	10,000.00
19790202 Rosa Irene Aramburo Peraza	0.00	10,000.00	0.00	10,000.00
19790219 Guadalupe De Jesus Acosta Castro	1,902.00	3,434.00	1,516.00	3,820.00
19790252 Aristiri Quintin Beltran Sanchez	0.00	10,000.00	0.00	10,000.00
19790274 Dora Alicia Chavez Guerrero	0.00	10,000.00	0.00	10,000.00
19790411 Fortino Heredia	0.00	10,000.00	0.00	10,000.00
19790456 Ursula Socorro Lopez Garcia	2,226.80	23,034.00	19,376.60	5,884.20
19790548 Aurelio Osuna Jau	46.10	0.00	0.00	46.10
19790623 Maria Guadalupe Rodriguez Torres	0.00	90,000.00	0.00	90,000.00
19790646 Gaston Sanchez Hernandez	0.00	54,120.00	57,578.00	-3,458.00
19790959 Maria Del Rocio Urias Lopez	0.00	0.00	0.00	0.00
19800042 Toribio Colado Rodriguez	0.00	25,000.00	25,000.00	0.00
19800086 Dagoberto Ornelas Rodriguez	342.00	0.00	342.00	0.00
19800102 Ma. De Jesus Gomez Perez	60.00	0.00	60.00	0.00
19800131 Pedro Alvarez Ortiz	0.00	10,000.00	0.00	10,000.00
19800250 Veronica Lucia Cabada Castro	0.00	90,000.00	0.00	90,000.00
19800263 Jaime Carlos Hernandez	0.00	10,000.00	0.00	10,000.00
19800285 Alfredo Castro Paez	0.00	10,000.00	0.00	10,000.00
19800293 Josefina Campaña Sanchez	0.00	90,000.00	0.00	90,000.00
19800349 Ana Esperanza Diaz Bustamante	0.00	20,000.00	0.00	20,000.00
19800380 Alicia Escobedo Castillo	0.00	0.00	0.00	0.00
19800466 Mateo Gonzalez Plasola	0.00	0.00	0.00	0.00
19800511 Bertha Alicia Ibarra Martinez	0.00	90,000.00	0.00	90,000.00
19800522 Juan Manuel Jimenez Soto	0.00	10,000.00	0.00	10,000.00
19800527 Elva Aida Lara Diaz	0.00	90,000.00	0.00	90,000.00
19800528 Maria Luisa Lares Jimenez	0.00	10,000.00	0.00	10,000.00
19800716 Jesus Salvador Ochoa Tapia	0.00	10,000.00	0.00	10,000.00
19800726 Nelida Ogarita Pardo Hernandez	0.00	10,000.00	0.00	10,000.00
19800745 Ignacio Perez Guzman	5.00	0.00	5.00	0.00
19800764 Aureliano Piña Tirado	0.00	10,000.00	0.00	10,000.00
19800821 Alfonso Rodriguez Camacho	0.00	10,000.00	0.00	10,000.00
19800942 Maria Del Socorro Torres Hinojosa	0.00	90,000.00	0.00	90,000.00
19800946 Ricardo Abdiel Topete Vejar	0.00	1,095,910.00	1,095,910.00	0.00
19801015 Jorge Luis Zavala Aispuro	0.00	10,000.00	0.00	10,000.00
19801113 Araceli Del Carmen Obeso Medina	0.00	10,000.00	0.00	10,000.00
19801363 Jorge Mario Santos Gonzalez	0.00	10,000.00	0.00	10,000.00



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19810015 Raul Camacho Urquiza	925.00	3,120.00	4,045.00	0.00
19810051 Dora Beatriz Marañon Valenzuela	0.00	10,000.00	0.00	10,000.00
19810138 Manuela Valenzuela Arechiga	0.00	90,000.00	0.00	90,000.00
19810249 Jesus Ernesto Rodriguez Heras	45.00	0.00	45.00	0.00
19810262 Maria Rosa Armida Verdugo Montoya	0.00	20,000.00	0.00	20,000.00
19810287 Leonardo Alvarado Perez	0.00	10,000.00	0.00	10,000.00
19810288 Marco Antonio Anaya Pacheco	0.00	10,000.00	0.00	10,000.00
19810298 Francisco Armenta Armenta	0.00	10,000.00	0.00	10,000.00
19810311 Marcelino Aleman Soto	0.00	10,000.00	0.00	10,000.00
19810317 Maria De Los Reyes Arias Garay	0.00	90,000.00	0.00	90,000.00
19810345 Julieta Guadalupe Angulo Caravantes	0.00	12,000.00	0.00	12,000.00
19810361 Sofia Ballardo Bagazuma	452.00	0.00	452.00	0.00
19810405 Gloria Alicia Bojorquez Fregoso	0.00	90,000.00	0.00	90,000.00
19810410 Maria Del Refugio Burboa Delgado	0.00	10,000.00	0.00	10,000.00
19810413 Silverio Bueno Morales	400.00	15,766.00	17,390.00	-1,224.00
19810501 Francisco Cisneros Roman	0.00	90,000.00	0.00	90,000.00
19810542 Alma Rosa Dominguez Rocha	0.00	10,000.00	0.00	10,000.00
19810613 Guadalupe Roxana Garcia Duran	0.00	10,000.00	0.00	10,000.00
19810726 Carlos Humberto Iribre Leyva	0.00	10,000.00	0.00	10,000.00
19810875 Armando Montes Perez	0.00	0.00	0.00	0.00
19810888 Teodoso Navidad Salazar	0.00	3,598.00	3,598.00	0.00
19810907 Rosa Candelaria Ordoñez Cota	0.00	3,830.00	3,780.00	50.00
19810932 Juan Pantaleon Morales	958.00	1,470.00	2,105.00	323.00
19810986 Rosalva Ramos Loaiza	0.00	10,000.00	0.00	10,000.00
19811036 Francisco Javier Rodelo Iñiguez	15.80	0.00	15.80	0.00
19811056 Cosme Rodriguez Zamora	0.00	10,000.00	0.00	10,000.00
19811060 Jose Ruiz Guevara	0.00	10,000.00	0.00	10,000.00
19811066 Adolfinia Rubio Lopez	0.00	10,000.00	0.00	10,000.00
19811095 Luz Maria Santos Quintero	220.00	1,930.00	2,150.00	0.00
19811102 Maria Josefina Samaniego Salomon	0.00	10,000.00	0.00	10,000.00
19811103 Luz Aida Sandoval Soto	0.00	10,000.00	0.00	10,000.00
19811137 Lidia Torres Ham	0.00	5,400.00	11,030.00	-5,630.00
19811205 Sebastian Zamudio Lizarraga	123.00	0.00	0.00	123.00
19811207 Francisco Javier Zamudio Martinez	0.00	0.00	0.00	0.00
19811225 Felix Anguamea Jacobi	0.00	90,000.00	0.00	90,000.00
19811311 Miriam Josefina Panduro Ibarra	0.00	10,000.00	0.00	10,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
19811464 Maria Del Socorro Ochoa Delgado	0.00	10,000.00	0.00	10,000.00
19811510 Andres Urquidez Diaz	0.00	10,000.00	0.00	10,000.00
19811583 Rosa Elena Delgado Perez	2,790.00	0.00	0.00	2,790.00
19811647 Jose Cruz Mencias Delgado	0.00	20,000.00	0.00	20,000.00
19820170 Maria Dolores Peñuelas Armenta	0.00	10,000.00	0.00	10,000.00
19820185 Ernesto Gomez Rivera	0.00	10,000.00	0.00	10,000.00
19820266 Norma Alicia Barron Hernandez	0.00	10,000.00	0.00	10,000.00
19820305 Felix Antonio Castañeda Ramos	0.00	10,000.00	0.00	10,000.00
19820343 Lina Rosa Duran Moncada	0.00	0.00	0.00	0.00
19820355 Dimpna Del Carmen Espinoza Millan	0.00	3,060.00	0.00	3,060.00
19820380 Jesus Ramon Garcia Lopez	441.00	13,673.00	17,633.50	-3,519.50
19820398 Carmen Alicia Gonzalez Sanchez	0.00	100,000.00	0.00	100,000.00
19820450 Carmen Maria Ley Carranza	0.00	10,000.00	0.00	10,000.00
19820481 Ana Isabel Lopez Vega	0.00	12,016.74	0.00	12,016.74
19820500 Caridad Guadalupe Mendoza Bojorquez	0.00	10,000.00	0.00	10,000.00
19820600 Jorge Francisco Rodelo Burgos	0.00	10,000.00	0.00	10,000.00
19820610 Rafael Rodriguez Gallardo	0.00	16,640.00	23,140.00	-6,500.00
19820622 Martha Ofelia Romero Valenzuela	1,088.00	575,580.00	576,668.00	0.00
19820663 Irma Concepcion Toledo Campos	0.00	90,000.00	0.00	90,000.00
19820724 Ana Bertha Aceves Felix	0.00	752,400.00	752,400.00	0.00
19820766 Luz Elena Cortes Betancourt	0.00	10,000.00	0.00	10,000.00
19820776 Maria Elena Diaz Mayorquin	0.00	10,000.00	0.00	10,000.00
19820779 Clara Felix Gastelum	0.00	10,000.00	0.00	10,000.00
19820790 Mayra Benjamita Garcia Sains	0.00	10,000.00	0.00	10,000.00
19820828 Esther Nuñez Diaz	0.00	365,450.00	365,450.00	0.00
19820837 Ana Lucila Picos Robles	362.00	3,780.00	4,142.00	0.00
19820854 Elsa Luz Rodriguez Palafox	0.00	10,000.00	0.00	10,000.00
19820864 Maria Del Socorro Sanchez Aguirre	0.00	500,625.00	628,975.00	-128,350.00
19820916 Eduardo Borboa Gastelum	152.00	0.00	152.00	0.00
19820934 Lidia Patricia Garate Banda	0.00	10,000.00	0.00	10,000.00
19820962 Daniel Saul Sanchez Rodelo	0.00	10,000.00	0.00	10,000.00
19821031 Maria Del Carmen Medina Quintero	0.00	0.00	0.00	0.00
19821047 Salvador Ramos Nuñez	0.00	10,000.00	0.00	10,000.00
19821062 Francisco Sanchez Sanchez	0.00	10,500.00	500.00	10,000.00
19821067 Florentino Del Toro Castillo	0.00	10,000.00	0.00	10,000.00
19821074 Jesus Velazquez Barraza	0.00	90,000.00	0.00	90,000.00



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19821078 Contardo Alzate Ruiz	0.00	90,000.00	0.00	90,000.00
19821098 Gilberto Leal Cuevas	0.00	400.00	400.00	0.00
19821172 Hugo Elias Mencias	0.00	10,000.00	0.00	10,000.00
19821188 Lourdes Ernestina Lozano Zazueta	0.00	544.00	544.00	0.00
19830035 Maricela Camarena Martinez	0.00	5,740.00	5,740.00	0.00
19830047 Ramona Mireya Sanz Castillo	114.00	1,458.00	3,892.00	-2,320.00
19830092 Feliciano Apodaca Ruiz	15.32	0.00	15.32	0.00
19830128 Jesus Alvarez Salazar	0.00	10,000.00	0.00	10,000.00
19830181 Hilario Briones Rivas	0.00	2,030.00	2,030.00	0.00
19830183 Apolonio Borquez Felix	0.00	10,000.00	0.00	10,000.00
19830204 Mirna Patricia Castro Valdez	0.00	10,000.00	0.00	10,000.00
19830214 Maria Susana Corral Diaz	640.00	4,881.00	10,811.00	-5,290.00
19830227 Trinidad Espinoza Castro	154.00	45,000.00	45,000.00	154.00
19830242 Enriqueta Garcia Garcia	0.00	10,000.00	0.00	10,000.00
19830293 Pedro Larrañaga Navarro	0.00	10,000.00	0.00	10,000.00
19830319 Maria Fernanda Martinez Corrales	0.00	90,000.00	0.00	90,000.00
19830327 David Madrid Quintero	0.00	17,022.00	16,995.40	26.60
19830337 Martha Silvia Meza Valdez	600.00	27,488.79	20,533.79	7,555.00
19830340 Jesus Mario Montoya Cota	0.00	10,000.00	0.00	10,000.00
19830355 Rafaela Ojeda Zazueta	0.00	10,000.00	0.00	10,000.00
19830368 Porfirio Parra Villegas	0.00	10,000.00	0.00	10,000.00
19830393 Xochitil Mericia Rendon Arevalos	4,186.30	28,222.00	20,675.21	11,733.09
19830406 Porfirio Rodelo Medina	0.00	90,000.00	0.00	90,000.00
19830429 Luis Enrique Silva Peña	0.00	1,040.00	0.00	1,040.00
19830466 Miguel Angel Zazueta Aviles	81.00	4,218.00	4,119.00	180.00
19830470 Martha Alicia Zavala Solis	0.00	10,000.00	0.00	10,000.00
19830489 Martha Bojorquez Lopez	0.00	90,000.00	0.00	90,000.00
19830516 Luz Imelda Gaxiola Angulo	0.00	10,000.00	0.00	10,000.00
19830532 Flora Celina Heredia Rodrigo	0.00	0.00	0.00	0.00
19830573 Irasema De Los Angeles Roldan Dominguez	0.00	10,000.00	0.00	10,000.00
19830583 Raul Eucebio Trujillo Sanchez	0.00	10,000.00	0.00	10,000.00
19830650 Patricia Aidee Martinez Berecochea	0.00	10,000.00	0.00	10,000.00
19830839 Moises Benito Sanchez Felix	268.00	0.00	268.00	0.00
19840041 Alejandrino Valdez Sosa	0.00	10,000.00	0.00	10,000.00
19840136 Luis Enrique Alcantar Valenzuela	0.00	0.00	0.00	0.00
19840148 Luciano Roberto Acosta Arechiga	0.00	10,000.00	0.00	10,000.00



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19840169 Maria Cristina Beltran Bojorquez	9,657.00	725,025.00	730,241.68	4,440.32
19840171 Aleida Martina Benitez Cazarez	0.00	10,000.00	0.00	10,000.00
19840185 Luis Noel Bueno Martinez	0.00	10,000.00	0.00	10,000.00
19840205 Jose Hugo Castro Gutierrez	236.00	830.00	3,516.00	-2,450.00
19840215 Debora Elena Cazarez Morales	0.00	10,000.00	0.00	10,000.00
19840221 Dora Elodia Cardenas Ramos	0.00	90,000.00	0.00	90,000.00
19840225 Jesus Rosario Castro Sepulveda	0.00	11,942.00	3,148.00	8,794.00
19840231 Elsa Yolanda Canisales Villa	0.00	8,250.00	9,970.00	-1,720.00
19840243 Isidro Contreras Gonzalez	0.00	10,000.00	0.00	10,000.00
19840244 Ana Raquel Cota Morales	0.00	8,131.51	9,852.49	-1,720.98
19840248 Alma Lorena Cota Valenzuela	0.00	10,000.00	0.00	10,000.00
19840275 Ernesto Garcia Alarcon	153.00	0.00	153.00	0.00
19840276 Alba Patricia Gastelum Cuevas	0.00	180.00	180.00	0.00
19840279 Faustina Galindo Esparza	1,027.00	0.00	1,027.00	0.00
19840297 Maria Lourdes Gonzalez Gonzalez	0.00	10,000.00	0.00	10,000.00
19840308 Ramon Adolfo Herrera Castro	0.00	0.00	0.00	0.00
19840316 Martin Hernandez Mendoza	0.00	10,000.00	0.00	10,000.00
19840340 Ronaldo Leal Leal	5,100.00	90,000.00	5,100.00	90,000.00
19840356 Yadira Guadalupe Lozano Figueroa	0.00	10,000.00	0.00	10,000.00
19840377 Aurelio Mariño Hernandez	0.00	90,000.00	0.00	90,000.00
19840400 Oswaldo Moreira Carreño	0.00	10,000.00	0.00	10,000.00
19840410 Adamelida Murillo Medina	0.00	10,000.00	0.00	10,000.00
19840416 Monica Beatriz Niebla Vallejo	0.00	10,000.00	0.00	10,000.00
19840418 Eduviges Nuñez Haros	0.00	10,000.00	0.00	10,000.00
19840458 Gabriela Ramos Peralta	0.00	10,000.00	0.00	10,000.00
19840496 Arminda Guadalupe Sanchez Guzman	0.00	10,000.00	0.00	10,000.00
19840501 Ana Maria Salazar Lopez	0.00	5,720.00	7,550.00	-1,830.00
19840513 Martha Elizabeth Sanchez Villela	0.00	10,000.00	0.00	10,000.00
19840562 Mahira Guadalupe Villagran Castillo	0.00	20,000.00	0.00	20,000.00
19840609 Emilio Valerio Rubio	0.00	10,000.00	0.00	10,000.00
19840797 Emeterio Alvarado Camacho	0.00	10,000.00	0.00	10,000.00
19840989 Salvador Sicaños Beltran	0.00	90,000.00	0.00	90,000.00
19841019 Maria Ninfa Armenta Padilla	0.00	193,280.00	192,723.72	556.28
19850018 Brenda Olivia Montoya Camacho	0.00	20,000.00	0.00	20,000.00
19850072 Esperanza Cervantes Ramirez	0.00	10,000.00	0.00	10,000.00
19850091 Petra Del Rosario Moreno Serrano	140.00	0.00	140.00	0.00



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19850180 Jose Ramon Apodaca Jaramillo	0.00	90,000.00	0.00	90,000.00
19850276 Benigno Guadalupe Castañeda Baez	0.00	10,000.00	0.00	10,000.00
19850299 Dora Consuelo Escobar Larrondo	0.00	2,250.00	980.00	1,270.00
19850322 Jose Dolores Lara Velazquez	0.00	437,125.00	437,125.00	0.00
19850338 Asdrual Mendivil Leyva	10,742.00	19,964.00	1,538.00	29,168.00
19850346 Jesus Ambrocio Nevarez Zambada	0.00	10,000.00	0.00	10,000.00
19850399 Ma.Concepcion Zavala Rodriguez	0.00	10,000.00	0.00	10,000.00
19850422 Sara Eduvigis Alcaraz Barreras	0.00	8,330.00	6,182.00	2,148.00
19850438 Jose Oscar Gomez Palafox	0.00	10,000.00	0.00	10,000.00
19850445 Maria Lopez Sañudo	0.00	0.00	0.00	0.00
19850547 Lorena Ramona Bouttier Valdez	0.00	10,000.00	0.00	10,000.00
19850549 Otilia Camacho Cervantes	0.00	10,000.00	0.00	10,000.00
19860011 Natividad Armenta Sandoval	578.00	5,940.00	2,178.00	4,340.00
19860024 Mayra Guadalupe Angulo Pineda	0.00	3,890.00	5,220.00	-1,330.00
19860034 Gloria Irma Beltran	0.00	90,000.00	0.00	90,000.00
19860066 Victor Martin Cortes Saucedo	0.00	3,060.00	3,060.00	0.00
19860071 Leticia Diaz Barraza	0.00	10,000.00	0.00	10,000.00
19860079 Jorge Manuel Farrera Hernandez	0.00	90,000.00	0.00	90,000.00
19860105 Alejandro Jimenez Ramirez	0.00	10,000.00	0.00	10,000.00
19860135 Norma Alicia Medina Iturrios	0.00	10,000.00	0.00	10,000.00
19860163 Gabriela Celina Perez Quiroz	0.00	10,000.00	0.00	10,000.00
19860173 Cristina Ramirez Velazquez	0.00	10,000.00	0.00	10,000.00
19860189 Irma Salazar Terrazas	0.00	10,000.00	0.00	10,000.00
19860196 Andres Trizon Sainz	0.00	10,000.00	0.00	10,000.00
19860216 Luis Enrique Villa	0.00	10,000.00	0.00	10,000.00
19860302 Felipe De Jesus Ibarra Gonzalez	0.00	10,000.00	0.00	10,000.00
19860313 Melchor Adan Serrano Heredia	0.00	10,000.00	0.00	10,000.00
19860359 Virginia Jaimes Sedano	200.00	0.00	0.00	200.00
19860408 Jose Miguel Ramirez Ruiz	335.00	4,049.00	4,844.00	-460.00
19860449 Angelica Maria Alvarado Hernandez	0.00	10,000.00	0.00	10,000.00
19860470 Ana Bertha Espinoza Velazquez	0.00	10,000.00	0.00	10,000.00
19860474 Guadalupe Glodolia Garcia Maldonado	12.00	18,424.00	18,552.00	-116.00
19860512 Andrea Rojas Imperial	0.00	10,000.00	0.00	10,000.00
19860516 Francisca Sanchez Gaytan	0.00	608,800.00	608,800.00	0.00
19860527 Monica Barrera Fierro	0.00	10,000.00	0.00	10,000.00
19860531 Sandra Luz Cruz Pasos	0.00	0.00	0.00	0.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
19860542 Anna Rosa Heredia Mondaca	0.00	10,000.00	0.00	10,000.00
19860591 Jesus Rios Ortiz	0.00	90,000.00	0.00	90,000.00
19860595 Rosalinda Soto Ceceña	0.00	10,000.00	0.00	10,000.00
19860596 Veronica Mireya Sosa Ruiz	3,875.00	694,825.00	698,700.00	0.00
19860599 Francisco Antonio Valdez Mendivil	0.00	3,882.00	3,882.00	0.00
19860663 Rosa Del Carmen Lopez Sanchez	0.00	10,000.00	0.00	10,000.00
19860689 Cesar Cuauhtemoc Calderon Douglas	0.00	10,000.00	0.00	10,000.00
19860713 Luz Evelia Perez Vega	625.00	0.00	625.00	0.00
19860789 Hirma Yolanda Soto Osuna	0.00	10,000.00	0.00	10,000.00
19870024 Doroteo Mendivil Chaparro	0.00	10,000.00	0.00	10,000.00
19870078 Geronimo Baez Gonzalez	4,500.00	0.00	4,500.00	0.00
19870115 Maria Del Carmen Tapia Trujillo	3,130.00	0.00	3,130.00	0.00
19870136 Sixto Javier Rosas Hernandez	0.00	81,490.00	84,948.00	-3,458.00
19870174 Martha Alicia Guerrero Heredia	0.00	10,000.00	0.00	10,000.00
19870203 Julio Antonio Calvillo Cervantes	1,904.00	1,338,300.00	1,339,358.00	846.00
19870215 Sonia Guadalupe Garcia Rascon	0.00	10,000.00	0.00	10,000.00
19870255 Guadalupe Sanchez Rodriguez	0.00	10,000.00	0.00	10,000.00
19870261 Gabriel Torres Quintero	0.00	10,000.00	0.00	10,000.00
19870264 Sergio Villegas Aramburu	0.00	90,000.00	0.00	90,000.00
19870314 Jesus Gerardo Matus Armentia	0.00	3,812.00	12,066.00	-8,254.00
19870348 Jesus Manuel Ibarra Felix	0.00	33,922.00	44,868.00	-10,946.00
19870453 Miguel Chiquete Roman	0.00	13,218.00	6,379.00	6,839.00
19870463 Rosario Elva Encinas Burboa	0.00	15,000.00	17,850.00	-2,850.00
19870507 Miguel Angel Perez Padilla	0.00	90,000.00	0.00	90,000.00
19870513 Javier Ramos Payan	0.00	8,444.00	5,382.00	3,062.00
19870536 Ricardo Ruben Soto Perez	0.00	10,000.00	0.00	10,000.00
19880033 Jesus Andres Morales Loaiza	0.00	2,320.00	0.00	2,320.00
19880107 Ana Lorena Rivera Valle	0.00	10,000.00	0.00	10,000.00
19880117 Daniel Alberto Beltran Cisneros	0.00	10,000.00	0.00	10,000.00
19880154 Jose Trinidad Montenegro Velazquez	0.00	90,000.00	0.00	90,000.00
19880167 Jesus Norberto Jasso Reyna	0.00	10,000.00	0.00	10,000.00
19880169 Andres Macias Vargas	0.00	10,000.00	0.00	10,000.00
19880176 Eduardo Arroyo Beltran	0.00	0.00	1,130.00	-1,130.00
19880187 Israel Parra Guzman	0.00	90,000.00	0.00	90,000.00
19880290 Eliseo Alduenda Jauregui	0.00	10,000.00	0.00	10,000.00
19880297 Espiridion Elenes Leal	0.00	10,000.00	0.00	10,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
19880339 Catalina Ochoa Ramos	0.00	10,000.00	0.00	10,000.00
19880373 Rigoberto Soto Arredondo	0.00	10,000.00	0.00	10,000.00
19880421 Maria Luisa Diaz Preciado	0.00	10,000.00	0.00	10,000.00
19890053 Rodrigo Felix Atondo	0.00	90,000.00	0.00	90,000.00
19890079 Blanca Esthela Portillo Peraza	0.00	90,000.00	0.00	90,000.00
19890087 Francisca Valenzuela Corrales	0.00	90,000.00	0.00	90,000.00
19890111 Ulda Leticia Lopez Valenzuela	0.00	10,000.00	0.00	10,000.00
19890153 Armando Espinoza Castro	354.00	1,942.50	3,484.50	-1,188.00
19890165 Oscar Javier Ruiz Millan	0.00	28,815.00	24,548.76	4,266.24
19890199 Jorge Octavio Betancourt Hernandez	0.00	10,000.00	0.00	10,000.00
19890224 Jorge Gerardo Osuna Montoya	0.00	32,322.00	37,696.00	-5,374.00
19890262 Jesus Armenta Felix	1,877.50	4,682.00	14,457.50	-7,898.00
19890264 Maria Del Rosario Beltran Heras	0.00	10,000.00	0.00	10,000.00
19890280 Gloria Emma Lugo Saracho	0.00	10,000.00	0.00	10,000.00
19890327 Marcos Antonio Salas Cristerna	0.00	10,000.00	0.00	10,000.00
19890427 Mario Garcia Vega	0.00	0.00	208.00	-208.00
19890437 Julia Guadalupe Lopez Quiñonez	0.00	10,000.00	0.00	10,000.00
19890445 Gabriela Del Carmen Oleta Luna	0.00	10,000.00	0.00	10,000.00
19890450 Daniel Palazuelos Barrera	0.00	4,566.00	0.00	4,566.00
19890454 Sandra Azucena Rivera Leal	0.00	2,054.00	0.00	2,054.00
19890457 Oralia Roman Rodriguez	0.00	10,000.00	0.00	10,000.00
19890468 Roberto Vega Espinoza	432.00	0.00	632.00	-200.00
19890490 Hilda Ignacia Celis Gastelum	460.00	13,090.00	8,840.00	4,710.00
19890503 Adrian Gonzalez Ochoa	0.00	10,000.00	0.00	10,000.00
19890541 Concepcion Del Socorro Plaza Lopez	0.00	90,000.00	0.00	90,000.00
19890608 Guadalupe Paez Villegas	0.00	10,000.00	0.00	10,000.00
19890634 Rosa Olivia Bueno Ramirez	0.00	10,000.00	0.00	10,000.00
19900006 Nora Cecilia Angulo Figueroa	0.00	660.00	1,090.00	-430.00
19900027 Leonila Gutierrez Buitimea	0.00	10,000.00	0.00	10,000.00
19900039 Carmen Maria Mendez Silva	0.00	10,000.00	0.00	10,000.00
19900098 Juan Osuna Duran	0.00	437,125.00	437,052.10	72.90
19900110 Rosalinda Zavala Ponce	0.00	10,000.00	0.00	10,000.00
19900152 Francisco Javier Vazquez Cardenas	10.00	6,958.00	7,819.25	-851.25
19900188 Alba Edith Rojo Cervantes	0.00	20,000.00	0.00	20,000.00
19900227 Alma Lilia Corona Pereda	0.00	4,772.00	9,536.00	-4,764.00
19900236 Silberio Martinez Cristobal	0.00	10,000.00	0.00	10,000.00



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19900256 Jaime Calvillo Cervantes	0.00	10,000.00	0.00	10,000.00
19900293 Adolfo Penney Lopez	689.01	4,368.00	3,909.45	1,147.56
19900302 Carlos Enrique Delgado Valverde	0.00	10,000.00	0.00	10,000.00
19900312 Luis Alfonso Nuñez Osuna	432.00	0.00	432.00	0.00
19900370 Gabriel Yañez Perez	0.00	180.00	180.00	0.00
19900402 Maria Dolores Dominguez Marquez	0.00	10,000.00	0.00	10,000.00
19900444 Ofelia Ayala Martinez	0.00	90,000.00	0.00	90,000.00
19900473 Irma Alicia Santos Rodriguez	0.00	10,000.00	0.00	10,000.00
19900477 Carmen Mariela Vega Cota	0.00	10,000.00	0.00	10,000.00
19900493 Jose Francisco Benitez Montañó	0.00	10,000.00	0.00	10,000.00
19900511 Martha Catalina Guzman Reyes	0.00	4,890.00	4,060.00	830.00
19900566 Juan Ramon Castro Arellano	0.00	10,000.00	0.00	10,000.00
19900664 Lorenzo Hernandez Juarez	0.00	450.00	750.00	-300.00
19900669 Dolores Guadalupe Inzunza Lopez	0.00	10,000.00	0.00	10,000.00
19900679 Jorge Luis Rocha Gastelum	0.00	10,000.00	0.00	10,000.00
19900681 Magali Romero Rodriguez	0.00	10,000.00	0.00	10,000.00
19900688 Manuel Omar Torres Ayala	702.00	0.00	0.00	702.00
19900722 Veronica Castro Obeso	0.00	10,000.00	0.00	10,000.00
19900747 Eloy Gutierrez Vega	0.00	18,212.00	5,902.00	12,310.00
19900763 Luis Narsiso Marquez Castro	0.00	10,000.00	0.00	10,000.00
19900803 Victorio Vagazuma Beltran	0.00	10,000.00	0.00	10,000.00
19910135 Maria Elena Velazquez Cruz	0.00	10,000.00	0.00	10,000.00
19910264 Maria Olivia Duarte Juarez	0.00	180.00	180.00	0.00
19910279 Zenia Josefa Arce Perez	0.00	10,000.00	0.00	10,000.00
19910284 Norma Angelica Contreras Zamora	1,600.00	0.00	0.00	1,600.00
19910296 Sayda Elena Medina Dorado	481.01	2,400.00	2,873.45	7.56
19910380 Romualdo Peralta Hernandez	0.00	10,000.00	0.00	10,000.00
19910429 Jose Manuel Manjarrez Loaiza	0.00	10,000.00	0.00	10,000.00
19910441 Lorenza De Monserrat Porras Barraza	0.00	10,000.00	0.00	10,000.00
19910462 Benigno Zazueta Perez	0.00	90,000.00	0.00	90,000.00
19910478 Sara Bajonero Sanchez	0.00	20,000.00	0.00	20,000.00
19910479 Alma Angelina Barreras Zazueta	0.00	90,000.00	0.00	90,000.00
19910489 Francisco Castro Lopez	0.00	10,000.00	0.00	10,000.00
19910512 Sergio Guerrero Mariscal	0.00	10,000.00	0.00	10,000.00
19910594 Olga Lidia Rios Obeso	0.00	10,000.00	0.00	10,000.00
19910601 Aurora Salomon Monzon	0.00	10,000.00	0.00	10,000.00



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19910649 Maria Del Refugio Cardenas Prieto	0.00	10,000.00	0.00	10,000.00
19910659 Leticia Isabel Gonzalez Jimenez	0.00	10,000.00	0.00	10,000.00
19910673 Ignacio Rafael Lopez Bajo	0.00	90,000.00	0.00	90,000.00
19910700 Paul Salas Anaya	0.00	10,000.00	0.00	10,000.00
19920043 Jose Fernando Fragozo Gutierrez	150.00	0.00	150.00	0.00
19920070 Beatriz Del Carmen Aranda Trujillo	65.00	1,720.00	1,565.00	220.00
19920077 Arnulfo Angulo Arce	0.00	10,000.00	0.00	10,000.00
19920105 Jesus Manuel Osuna Pimentel	0.00	10,000.00	0.00	10,000.00
19920109 Francisco Fernando Rodriguez Sanchez	112.00	0.00	1,302.00	-1,190.00
19920110 Gilberto Rodriguez Sanchez	0.00	15,722.00	18,556.00	-2,834.00
19920112 Ruddy Rojas De Los Santos	72.50	0.00	72.50	0.00
19920209 Victoria Cebrenos Millan	2,167.00	8,388.00	2,167.00	8,388.00
19920242 Nolberto Guadalupe Aguirre Villegas	0.00	2,940.00	2,940.00	0.00
19920247 Claudia Leticia Escobar Loaiza	0.00	10,000.00	0.00	10,000.00
19920276 Celia Eulalia Lopez Perez	4,938.44	337,450.00	342,388.44	0.00
19920287 Marco Antonio Ivan Gonzalez Medina	360.00	0.00	360.00	0.00
19920301 Irma Rosa Borquez Bustamante	94,151.00	8,942.00	4,662.00	98,431.00
19920304 Elizabeth Valenzuela Angulo	0.00	3,338.00	5,652.00	-2,314.00
19920311 Salvador Ramirez Zepeda	111.20	0.00	111.20	0.00
19920312 Ana Luisa Alvarado Carrillo	0.00	10,000.00	0.00	10,000.00
19920319 Maria Guadalupe Alcantar Valenzuela	0.00	10,000.00	0.00	10,000.00
19920327 Celida Margarita Acosta Corrales	0.00	1,780.00	1,809.00	-29.00
19920437 Olga Olivia Lizarraga Vizcarra	0.00	10,000.00	0.00	10,000.00
19920460 Matilde Marquez Montoya	40.00	0.00	40.00	0.00
19920474 Cesar Montoya Zavala	152.00	360.00	512.00	0.00
19920529 Jesus Manuel Valenzuela Anguamea	0.00	90,000.00	0.00	90,000.00
19920554 Ana Luisa Cabanillas Gastelum	0.00	10,000.00	0.00	10,000.00
19920578 Loreto Barraza Lobo	0.00	110,691.00	100,377.00	10,314.00
19920581 Aracely Bon Salazar	0.00	10,000.00	0.00	10,000.00
19920582 Ernestina Bueno Escalante	0.00	10,000.00	0.00	10,000.00
19920606 Raul Lopez De Lira	0.00	0.00	0.00	0.00
19920625 Marisa Torres Sicaeros	0.00	10,000.00	0.00	10,000.00
19920628 Hilda Fabiola Valencia Maldonado	799.00	2,034.00	3,013.00	-180.00
19920736 Sandra Luz Varela Carrillo	80.00	900.00	891.00	89.00
19920738 Oscar Amaury Yee Marquez	0.00	6,503.00	5,423.00	1,080.00
19920741 Martha Yolanda Alarcon Saucedo	0.00	10,000.00	0.00	10,000.00



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19920803 Florencia Felix Margez	0.00	4,630.00	4,630.00	0.00
19930039 Jose Manuel Figueroa Ortiz	0.00	10,000.00	0.00	10,000.00
19930058 Maria Magdalena Aviles Nario	1,824.01	6,680.00	8,656.55	-152.54
19930070 Maria Del Carmen Lopez Cervantes	0.00	880.00	880.00	0.00
19930321 Carlos Madueño Aguirre	0.00	10,000.00	0.00	10,000.00
19930341 Manuel Aaron Rivera Diaz	0.00	90,000.00	0.00	90,000.00
19930352 Pedro Zazueta Perez	0.00	10,000.00	0.00	10,000.00
19930355 Benito Arias Galindo	0.00	10,000.00	0.00	10,000.00
19930381 Hector Alfonso Lopez	0.00	10,000.00	0.00	10,000.00
19930390 Raul Alberto Sanchez Hinojosa	0.00	430,525.00	430,525.00	0.00
19930396 Celia Enedina Alvarez Arce	0.00	90,000.00	0.00	90,000.00
19930401 Flor Evelia Almaral Valenzuela	0.00	10,000.00	0.00	10,000.00
19930407 Jorge Hugo Angulo Cervantes	0.00	3,750.00	2,450.00	1,300.00
19930529 Jesus Abelardo Cota Ponce	432.00	5,058.00	13,830.00	-8,340.00
19930602 Rosario Saucedo Ramirez	0.00	10,000.00	0.00	10,000.00
19940043 Maria Guadalupe Reyes Rodriguez	1,688.00	0.00	1,688.00	0.00
19940111 Guadalupe Orpinelas Acosta	0.00	4,648.00	0.00	4,648.00
19940135 Sandro Alonso Navarro Montoya	0.00	40,560.00	43,850.00	-3,290.00
19940161 Guillermo Osuna Montoya	0.00	9,188.00	4,284.00	4,904.00
19940273 Martin De Jesus Barron Gamez	5,848.00	40,176.00	25,378.00	20,646.00
19940326 Georgina Carrillo Quintero	0.00	10,000.00	0.00	10,000.00
19940381 Jose Ramon Castro Garcia	0.00	2,768.00	2,768.00	0.00
19940474 Eligio Felix Rios	1,568.00	9,660.00	7,634.00	3,594.00
19940584 Jose Alfredo Franco Gonzalez	0.00	10,000.00	0.00	10,000.00
19940615 Maria Aldivar Borquez Bustamante	0.00	6,160.00	6,830.00	-670.00
19950002 Imelda Angulo Lopez	0.00	10,000.00	0.00	10,000.00
19950019 Jesus Roberto Bojorquez Cardenas	0.00	12,214.00	10,831.00	1,383.00
19950045 Rosario Yasmin Ceballos Rendon	0.00	90,000.00	0.00	90,000.00
19950055 Ricardo Manuel Leon Osuna	3,076.00	14,870.00	11,547.00	6,399.00
19950141 Martin Antonio Benitez Soto	2,316.00	14,014.00	10,572.00	5,758.00
19950168 Ma. Leticia Vega Gil	2.00	1,300.00	1,302.00	0.00
19950181 José Pilar Alvarado Sanchez	2,533.00	0.00	2,555.00	-22.00
19950184 Fernando Perez Correa	400.00	8,160.00	9,690.00	-1,130.00
19950185 Santiago Zuñiga Saldaña	7,119.98	870.00	8,257.98	-268.00
19950197 Elena Patricia Lopez Valdez	0.00	90,000.00	0.00	90,000.00
19950200 Francisco Javier Portillo Rivera	0.00	556,987.50	556,987.50	0.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
19950211 Raul Esteban Gaxiola Heraldez	42.78	0.00	42.78	0.00
19950212 Sergio Garcia Lizarraga	0.00	10,000.00	0.00	10,000.00
19950217 Felipe De Jesus Moreno Serrano	1,106.00	2,230.00	3,336.00	0.00
19950276 Emma Yolanda Zazueta Rojo	0.00	10,000.00	0.00	10,000.00
19950291 Marino Salazar Perez	0.00	506.00	179.50	326.50
19950303 Raul Armando Favela Parra	343.00	23,322.00	27,859.00	-4,194.00
19950321 Aurelio Saavedra Rivera	0.00	980.00	980.00	0.00
19950330 Jesus Alfredo Fuentes Chairez	960.00	3,194.00	4,913.44	-759.44
19950339 Maria De Los Angeles Madrigal Bueno	0.00	10,000.00	0.00	10,000.00
19960009 Edgar Humberto Ontiveros Madrigal	0.00	10,000.00	0.00	10,000.00
19960038 Armando Higuera Leon	14.48	980.00	14.48	980.00
19960053 Jesus Martina Ibarra Ruiz	0.00	10,000.00	0.00	10,000.00
19960171 Ricardo Lenin Velarde Villa	126.00	8,184.00	11,446.00	-3,136.00
19970002 Jose David Orozco Lopez	29,152.00	0.00	0.00	29,152.00
19970024 Jesus Cutberto Wong Iribe	0.00	1,130.00	986.44	143.56
19970063 Erika Felix Rodriguez	0.00	10,000.00	0.00	10,000.00
19970067 Matilde Alonso Lopez Ceceña	0.00	10,000.00	0.00	10,000.00
19970071 Nestor Ochoa Martinez	0.00	10,000.00	0.00	10,000.00
19970082 Juan Carlos Vega Rivera	0.00	10,000.00	0.00	10,000.00
19980028 Enriqueta Loralit Chavez Leyva	0.00	10,000.00	0.00	10,000.00
19980034 Mariela Ruelas Gutierrez	0.00	10,320.00	11,832.00	-1,512.00
20000060 Jesus Guillermo Avila Castro	3.00	7,099.00	7,102.00	0.00
20000125 Sandra Judith Anaya Castro	0.00	3,060.00	3,060.00	0.00
20000139 Marco Antonio Mendoza Rodriguez	3,252.00	0.00	2,700.00	552.00
20000147 Jose Luis Saiz Quevedo	0.00	1,130.00	1,061.00	69.00
20010073 Benigno Aispuro Godoy	5.00	6,930.00	9,954.00	-3,019.00
20010136 Gabriela Patricia Barraza Duarte	0.00	90,000.00	0.00	90,000.00
20010153 Maria Carmen Bacasegua Valenzuela	180.00	540.00	720.00	0.00
20010219 Rosario Trinidad Castro Beltran	0.00	0.00	0.00	0.00
20010261 Bernardino Castañeda Jaquiz	0.00	10,000.00	0.00	10,000.00
20010315 Miguel Angel Castelo Vega	172.00	0.00	172.00	0.00
20010355 Omar Contreras Juarez	0.00	10,000.00	0.00	10,000.00
20010373 Laura Trinidad Cortes Saucedo	0.00	10,000.00	0.00	10,000.00
20010375 David Cota Valenzuela	0.00	10,000.00	0.00	10,000.00
20010408 Othon Eduardo Echavarría Burgos	0.00	8,348.00	8,348.00	0.00
20010426 Nicolas Espericueta Rodriguez	890.00	17,554.00	10,451.14	7,992.86



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20010442 Olivia Patricia Espinoza Serrano	0.00	10,000.00	0.00	10,000.00
20010512 Manuel Alberto Gastelum Lopez	0.00	0.00	4.00	-4.00
20010522 Manuel Adalberto Garcia Peña	0.00	437,125.00	437,125.00	0.00
20010694 Edna Florina Landeros Trapero	0.00	11,610.00	7,338.00	4,272.00
20010697 Rosa Aide Lara Valenzuela	0.00	10,000.00	0.00	10,000.00
20010799 Mitzy Zuleika Lora Rocha	0.00	10,000.00	0.00	10,000.00
20010822 Salvador Macias Astorga	0.00	5,547.00	6,677.00	-1,130.00
20010939 Maria De Lourdes Morgan Garcia	0.00	10,000.00	0.00	10,000.00
20010940 Manuel Arafat Molina Gastelum	0.00	4,588.00	1,658.00	2,930.00
20010963 Carolina Muñoz Luna	0.00	1,898.00	1,898.00	0.00
20010968 Arturo Muñoz Sanchez	0.00	10,000.00	0.00	10,000.00
20011090 Claudia Esther Peraza Diaz	0.00	10,000.00	0.00	10,000.00
20011143 Juan De Dios Quintero Lopez	0.00	520.00	520.00	0.00
20011286 Isabel Cristina Sanz Alvarado	0.00	10,000.00	0.00	10,000.00
20011377 David Tamayo Ontiveros	63.00	880.00	880.00	63.00
20011392 Maria Esperanza Torres Bojorquez	0.00	980.00	980.00	0.00
20011467 Guadalupe Gabriela Valdez Lopez	489.01	1,270.00	1,759.01	0.00
20011511 Oscar Verduzco Cota	0.00	10,000.00	0.00	10,000.00
20011739 Guadalupe Peñuelas Velazquez	0.00	10,000.00	0.00	10,000.00
20011891 Manuel Wilfredo Ortiz Felix	0.00	11,388.00	11,388.00	0.00
20011911 Ramon Alberto Aldana Nevarez	871.00	2,400.00	2,321.00	950.00
20011919 Maria De Los Angeles Salazar Armenta	0.00	6,150.00	820.00	5,330.00
20011932 Jose Pedro Moreno	0.00	880.00	880.00	0.00
20012085 Jose Trinidad Pava Montaña	0.00	380.00	400.00	-20.00
20012112 Evangelina Cano Mejia	0.00	10,000.00	0.00	10,000.00
20012117 Maria Gabriela Castelo Alvarez	0.00	10,000.00	0.00	10,000.00
20012246 Gabriela Guadalupe Muñoz Reyes	0.00	10,000.00	0.00	10,000.00
20012429 Yudiria Nayelit Diosdado Ramos	0.00	90,000.00	0.00	90,000.00
20012606 Jose Antonio Lopez Valdez	196.00	11,788.00	14,956.00	-2,972.00
20012711 Gerardo Antonio Ureta Sarabia	742.00	5,930.00	8,692.00	-2,020.00
20012712 Oscar Javier Sandoval Espinoza	0.00	6,432.00	0.00	6,432.00
20012717 Cristobal Arce Beltran	0.00	10,000.00	0.00	10,000.00
20012722 Walter Felipe Bernal Fonseca	5.00	4,350.00	5.00	4,350.00
20012725 Ruben Alberto Ayala Gomez	4,643.00	0.00	4,643.00	0.00
20013303 Luis Alfredo Armenta Beltran	742.00	23,594.00	20,195.50	4,140.50
20013325 Maria Luisa Armenta Lopez	0.00	0.00	1,530.00	-1,530.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
20013338 Marvin Lisbeth Apodaca Ruelas	0.00	90,000.00	0.00	90,000.00
20013464 Sara Leticia Gomez Llanes	0.00	90,000.00	0.00	90,000.00
20013537 Teresa De Jesus Mancillas Bastidas	0.00	180.00	0.00	180.00
20013691 Idania Licet Ruiz Velazquez	0.00	10,000.00	0.00	10,000.00
20013759 Dilma Guadalupe Velazquez Escalante	0.00	90,000.00	0.00	90,000.00
20013766 Irma Velasquez Pacheco	0.00	10,000.00	0.00	10,000.00
20013877 Zihomara Noemi Embila Lopez	0.00	10,000.00	0.00	10,000.00
20014059 Victor Hugo Velazquez Hernandez	0.00	3,440.00	5,148.00	-1,708.00
20014117 Norberto Guadalupe Alcantar Nava	0.00	4,845.00	4,995.00	-150.00
20014149 Rosa Albina Anguamea Castro	0.00	90,000.00	0.00	90,000.00
20014172 Denisse Arlin Rios Llamas	0.00	4,670.00	6,359.00	-1,689.00
20014178 Luis Enrique Saucedo Zazueta	0.00	10,000.00	0.00	10,000.00
20014262 Marcela Castaños Millan	0.00	4,464.00	5,114.00	-650.00
20014376 Jesus Manuel Monroy Mendoza	612.00	0.00	0.00	612.00
20024515 Noe Valenzuela Meza	180.00	180.00	540.00	-180.00
20024554 Araceli Jimenez Cota	450.00	1,304.00	2,184.00	-430.00
20024606 Paola Carolina Montaña Martinez	0.00	10,000.00	0.00	10,000.00
20024616 Yolanda Lopez Roman	0.00	4,010.00	4,460.00	-450.00
20024700 Anabel Briones Moreno	0.00	10,000.00	0.00	10,000.00
20024765 Hector Omar Flores Gomez	268.00	0.00	268.00	0.00
20024826 Bertha Gomez Elias	0.00	13,406.00	8,672.00	4,734.00
20024927 Hernan Barron Gamez	3,562.00	38,972.00	26,557.00	15,977.00
20024991 Yaeli Saudeline Perez Sanchez	300.00	0.00	300.00	0.00
20025013 Eduin Emanuel Valdez Villegas	0.00	10,000.00	0.00	10,000.00
20025022 Paola Guadalupe Ponce Gallardo	0.00	10,000.00	0.00	10,000.00
20025054 Reyna Lizeth Bojorquez Vega	0.00	10,000.00	0.00	10,000.00
20025081 Maria Elena Zavala Contreras	230.00	0.00	230.00	0.00
20025198 Kenya Lizbeth Medina Bojorquez	0.00	10,000.00	0.00	10,000.00
20025257 Gilberto Portillo Rivera	0.00	437,125.00	437,125.00	0.00
20025306 Luis Enrique Castro Rojo	0.00	1,720.00	1,720.00	0.00
20025349 Alberto Joaquin Montoya Armenta	0.00	380.00	180.00	200.00
20025353 Maria Guadalupe Escobosa Ponce	180.00	875.00	875.00	180.00
20025375 Lenin Felix Salazar	151.00	0.00	151.00	0.00
20025419 Rodolfo Buitimea Moroyoqui	0.00	540.00	540.00	0.00
20030317 Martha Yolanda Paez Camacho	475.00	0.00	475.00	0.00
20030350 Maria Magdalena Alvarado Valdez	0.00	10,000.00	0.00	10,000.00



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20030364 Silvia Celis Gastelum	0.00	10,000.00	0.00	10,000.00
20030413 Anabell Aguilar Garcia	0.00	6,412.00	7,526.00	-1,114.00
20030467 Manuel De Jesus Alvarez Juarez	180.00	3,800.00	1,835.00	2,145.00
20030500 Lizbeth Carolina Sainz Aguilar	0.00	10,000.00	0.00	10,000.00
20030579 Juan Rodriguez Molina	0.00	6,232.00	6,232.00	0.00
20030597 Gloria Castro Sepulveda	0.00	10,000.00	0.00	10,000.00
20030601 Gloria Angelica Zavala Rosales	0.00	10,000.00	0.00	10,000.00
20030732 Elsa Juliana Mendez Verdugo	0.00	10,000.00	0.00	10,000.00
20030807 Angelica Maria Meza Carrasco	0.00	0.00	0.00	0.00
20030968 Sandra Paulina Gerardo Medina	81.00	1,317.00	1,398.00	0.00
2004 Maria Emma Cervantes Renteria	0.00	10,000.00	0.00	10,000.00
20041104 Jayr Ivan Lamas Sanchez	0.00	2,090.00	2,090.00	0.00
20041155 Tomas De Jesus Celis Gastelum	0.00	10,000.00	0.00	10,000.00
20041163 Pedro Alan Gaxiola Vega	0.00	11,401.18	11,401.18	0.00
20041192 Diana Elizeth Silvas Leon	0.00	90,000.00	0.00	90,000.00
20041407 Marco Antonio Martinez Palafox	580.51	6,234.00	4,587.51	2,227.00
20041422 Juan Francisco Millan Gomez	0.00	1,270.00	1,252.00	18.00
20041430 Ines Jovita Nava Medina	3,370.00	0.00	0.00	3,370.00
20041589 Ramona Marisol Lopez Mariscal	0.00	10,000.00	0.00	10,000.00
20041591 Lucy Alejandra Barron Estrada	0.00	90,000.00	0.00	90,000.00
20041593 Luis Eduardo Mendoza Rodriguez	0.00	7,018.00	7,090.00	-72.00
20041637 Ana Fabiola Laurean Mora	0.00	10,000.00	0.00	10,000.00
20041683 Vanessa Jaquez Sanchez	0.00	10,000.00	0.00	10,000.00
20042048 Alma Mireya Torres Castro	0.00	3,236.00	4,182.00	-946.00
20050142 Cinthya Vanessa Apodaca Araujo	0.00	10,000.00	0.00	10,000.00
20050152 Tirzo Alvarez Juarez	0.00	90,000.00	0.00	90,000.00
20050247 Jesus Alfredo Tapia Jimenez	0.00	1,133,125.00	1,133,125.00	0.00
20050316 Ernesto Alonso Angulo Valdez	0.00	2,880.00	1,182.00	1,698.00
20050342 Eugenia Lizbeth Montoya Arredondo	0.00	12,330.00	14,050.00	-1,720.00
20050398 Brenda Teresita Rodriguez Cano	0.00	10,000.00	0.00	10,000.00
20050565 Guadalupe Ivone Nava Moreno	0.00	10,000.00	0.00	10,000.00
20050662 Olga Maria Guerrero Ferreiro	0.00	1,130.00	1,130.00	0.00
20050870 Cristina Guadalupe Marquez Soto	0.00	90,000.00	0.00	90,000.00
20050872 Ambar Alejandra Sanchez Martinez	0.00	10,000.00	0.00	10,000.00
20052133 Ignacio Santiesteban Niebla	50.00	0.00	50.00	0.00
20052161 Gabriel Ernesto Palazuelos Barrera	0.00	5,862.00	416.00	5,446.00



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20052164 Juan Antonio Machuca Colon	0.00	3,292.00	652.00	2,640.00
20060979 Ana Belem Cruz Perez	0.00	10,000.00	0.00	10,000.00
20061036 Patricia Zavala Ramirez	0.00	10,000.00	0.00	10,000.00
20061044 Brenda Isabel Cuevas Lopez	0.00	90,000.00	0.00	90,000.00
20061098 Cesar Vidal Velazquez Montenegro	0.00	90,000.00	0.00	90,000.00
20061164 Rosario De Fatima Aleman Perez	0.00	10,000.00	0.00	10,000.00
20061297 Milka Sarahi Saucedo Sanchez	0.00	10,000.00	0.00	10,000.00
20061314 Balvina Guadalupe Angulo Rojo	0.00	6,930.00	6,930.00	0.00
20061498 Luz Maria Ruiz Guevara	3,850.00	15,000.00	17,908.00	942.00
20061505 Yarna Castañeda Martinez	0.00	10,000.00	0.00	10,000.00
20061515 Abraham Zamudio Pini	0.00	10,000.00	0.00	10,000.00
20061628 Sigifredo Cuen Morales	230.00	0.00	230.00	0.00
20061637 Guadalupe Osuna Perez	0.00	2,430.00	2,460.00	-30.00
20061652 Yesenia Gastelum Lugo	0.00	10,000.00	0.00	10,000.00
20061724 Ziomara Jarero Avena	0.00	10,000.00	0.00	10,000.00
20061766 Adriana Fernanda Acosta Arredondo	0.00	0.00	0.00	0.00
20070068 Jesus Gibran Zepeda Beltran	413.01	1,270.00	1,863.01	-180.00
20070081 Ana Karen Aguilar Lopez	489.01	2,400.00	1,939.01	950.00
20070137 Luis Antonio Crespo Guzman	0.00	10,000.00	0.00	10,000.00
20070162 Roberto Camacho Valdez	0.00	220.00	220.00	0.00
20070298 Maria Del Rosario Rodriguez Lara	0.00	10,000.00	0.00	10,000.00
20070341 Moises Jauregui Aguilar	0.00	37,344.00	42,705.99	-5,361.99
20070383 Rafaela Lopez Serrano	0.00	90,822.17	92,292.17	-1,470.00
20070391 Ricardo Romero Salazar	544.00	0.00	544.00	0.00
20070392 Hipolito Gallardo Diaz	196.00	668.00	864.00	0.00
20070408 Martha Beatriz Mascareño Duarte	230.00	230.00	460.00	0.00
20070464 Teresita De Jesus Rembao Carrillo	0.00	10,000.00	0.00	10,000.00
20070465 Claudia Elizabeth Rodriguez Valdez	0.00	10,000.00	0.00	10,000.00
20070497 Daysi Sofia Gutierrez Ballardó	1,270.00	0.00	1,270.00	0.00
20070514 Juana Laura Guerrero Villegas	0.00	10,000.00	0.00	10,000.00
20070538 Aremi Galvez Castro	0.00	10,000.00	0.00	10,000.00
20070630 Esmeralda Bejarano Cuevas	0.00	10,000.00	0.00	10,000.00
20070660 Edna Miriam Espericueta Preciado	0.00	10,000.00	0.00	10,000.00
20070826 Jesus Guillermo Avila De La Luz	0.00	15,396.00	15,596.00	-200.00
20070836 Maria Emilia Fierro Chavez	0.00	175,950.00	175,950.00	0.00
20070904 Linda Elizabeth Galvis Bueno	0.00	10,000.00	0.00	10,000.00



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20071026 Angela Minerva Blanco Podesta	0.00	10,000.00	0.00	10,000.00
20071040 Perla Lizeth Gastelum Cruz	277.00	0.00	277.00	0.00
20071055 Liliana De Jesus Bejarano Ayala	0.00	10,000.00	0.00	10,000.00
20071095 Hernan Hernandez Ayala	0.00	1,674,986.00	1,639,829.60	35,156.40
20071115 Silvia Guadalupe Reyes Chavez	216.00	0.00	216.00	0.00
20071197 Alejandra Olivas Peña	0.00	450.00	450.00	0.00
20071242 Yolanda Chicuate Lopez	0.00	10,000.00	0.00	10,000.00
20081315 Dorelia Hernandez Romero	0.00	10,000.00	0.00	10,000.00
20081387 Sergio Garcia Sevilla	862.50	0.00	862.50	0.00
20081395 Roberto Efrain Soto Santa Cruz	0.00	7,014.00	7,312.00	-298.00
20081402 Liliana Guadalupe Alcantar Vargas	0.00	10,000.00	0.00	10,000.00
20081438 Rocio Dareli Rodriguez Duarte	0.00	3,690.00	5,220.00	-1,530.00
20081520 Jesus Monserrat Medina Aceves	0.00	10,000.00	0.00	10,000.00
20081748 Francisco Everardo Melendrez Hernandez	0.00	0.00	0.00	0.00
20081796 Ulises Samir Ramos Aragon	360.00	0.00	360.00	0.00
20081816 Victor Manuel Aguilar Ruelas	0.00	10,000.00	0.00	10,000.00
20081828 Jorge Alberto Vega Espinoza	0.00	6,784.00	7,270.50	-486.50
20081953 Christian Eladia Gaeta Juarez	0.00	90,000.00	0.00	90,000.00
20082000 Hermila Arellano Valdez	0.00	10,000.00	0.00	10,000.00
20082031 Martina Elena Alvarez Velazquez	0.00	90,000.00	0.00	90,000.00
20082056 Josefina Hernandez Morales	0.00	10,000.00	0.00	10,000.00
20082070 Roberto Garcia Rodriguez	0.00	90,000.00	0.00	90,000.00
20082084 Hirlanda Gaxiola Elenes	0.00	10,000.00	0.00	10,000.00
20082126 Jesus Ivone Fierro Robles	0.00	10,000.00	0.00	10,000.00
20082143 Rosa Elena Sotomayor Vea	0.00	90,000.00	0.00	90,000.00
20082186 Xochitl Aglae Guadalupe Rodriguez Narvaez	0.00	10,000.00	0.00	10,000.00
20082258 Gloria Velia Aparicio Gonzalez	283.00	6,600.00	6,481.00	402.00
20082295 Maria Trinidad Guzman Ifiguez	0.00	90,000.00	0.00	90,000.00
20082317 Paul Francisco Grave Rodriguez	0.00	10,000.00	0.00	10,000.00
20082402 Jesus Ariadna Corrales Lopez	0.00	10,000.00	0.00	10,000.00
20082407 Claritza Rosario Garcia Perez	0.00	10,000.00	0.00	10,000.00
20090022 Agustina Quevedo Castro	0.00	8,562.00	8,562.00	0.00
20090174 Prospero Raciél Palomares Gonzalez	0.00	90,000.00	0.00	90,000.00
20090227 Erika Isabel Hernandez Cuen	0.00	10,000.00	0.00	10,000.00
20090254 Jesus Mariela Chavez Arredondo	0.00	10,000.00	0.00	10,000.00
20090284 Beatriz Alejandra Aguilar Saborio	0.00	10,106.00	10,106.00	0.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
20090320 Jazmin Ivonne Montoya Amador	220.00	4,528.00	4,748.00	0.00
20090322 Shyrley Maribel Lopez Hernandez	0.00	2,280.00	3,950.00	-1,670.00
20090360 Jesus Carolina Rodriguez Cazarez	0.00	10,000.00	0.00	10,000.00
20090377 Lizbeth Carolina Valenzuela Reyes	0.00	10,000.00	0.00	10,000.00
20090385 Ruth Gabriela Silva Muñiz	0.00	10,000.00	0.00	10,000.00
20090389 Dorant Isaith Lugo Lugo	1,811.00	6,430.00	4,491.00	3,750.00
20090490 Alejandra Daniela Montiel Salazar	0.00	10,000.00	0.00	10,000.00
20090535 Manuel Rafael Arana Soto	0.00	5,810.00	0.00	5,810.00
20090548 Abel Viera Montero	0.00	90,000.00	0.00	90,000.00
20090567 Luis Alberto Gutierrez Ballardo	10.01	0.00	10.01	0.00
20090632 Judith Soriano Sanchez	0.00	10,000.00	0.00	10,000.00
20090655 Leslie Sanchez Lizarraga	0.00	10,000.00	0.00	10,000.00
20090700 Simitrio Jesus Valenzuela Sandoval	0.00	90,000.00	0.00	90,000.00
20090725 Nidia Carolina Chavarria Torres	0.00	10,000.00	0.00	10,000.00
20090752 Francisco Javier Rodriguez Manjarrez	40.00	0.00	40.00	0.00
20090786 Briseida Ramirez Lopez	0.00	10,000.00	0.00	10,000.00
20090788 Nabille Gabriela Flores Sandoval	0.00	10,000.00	0.00	10,000.00
20090793 Claudia Sarai Gutierrez Perez	0.00	10,000.00	0.00	10,000.00
20090811 Griselda Margarita Soberanes Muro	0.00	10,000.00	0.00	10,000.00
20090879 Silvia Xiomara Ayala Roman	0.00	10,000.00	0.00	10,000.00
20090972 Daniel Grave Padilla	0.00	10,000.00	0.00	10,000.00
20091012 Monica Anahi Talamantes Magaña	0.00	10,000.00	0.00	10,000.00
20091044 Sebastian Osuna Zamudio	0.00	90,000.00	0.00	90,000.00
20091085 Mariana Quiroz Jimenez	0.00	10,000.00	0.00	10,000.00
20091190 Karla Lizeth Cardenas Constancia	0.00	90,000.00	0.00	90,000.00
20091224 Julia Isabel Mendoza Moreno	0.00	70,000.00	0.00	70,000.00
20091289 Agustin Leyva Meza	0.00	70,000.00	0.00	70,000.00
20091333 Jasibe Jazmin Cabrera Rubio	672.00	0.00	672.00	0.00
20091358 Wilfrido Olais Quintero	180.00	0.00	180.00	0.00
20091368 Alan Peña Solís	0.00	10,000.00	0.00	10,000.00
20091476 Claudia Teresa Moreno Gonzalez	0.00	0.00	0.00	0.00
20091494 Nayely Alvarez Montoya	0.00	10,000.00	0.00	10,000.00
20091511 Diana Guadalupe Ramirez Ulloa	0.00	10,000.00	0.00	10,000.00
20091544 Sarai Jisaya Valverde Diaz	260.00	830.00	1,090.00	0.00
20092527 Flor Karina Hernandez Payan	0.00	10,000.00	0.00	10,000.00
20100034 Tatiana Sujey Aramburo Herrera	0.00	0.00	0.00	0.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
20100459 Fernando Mauricio Rodriguez Beltran	830.00	1,360.00	1,009.50	1,180.50
20100636 Lizeth Betzabeth Garcia Bueno	0.00	17,906.00	19,593.50	-1,687.50
20100660 Jacqueline Huerta Medina	0.00	10,000.00	0.00	10,000.00
20100761 Jorge Ariel Felix Salazar	640.00	0.00	640.00	0.00
20100774 Nallely Marisela Iribe Robles	0.00	10,000.00	0.00	10,000.00
20100844 Karla Beatriz Gomez Loaiza	25,932.00	0.00	25,932.00	0.00
20100893 Maria Consuelo Matus Machado	0.00	1,270.00	0.00	1,270.00
20100960 Marcela Albany Montiel Heredia	0.00	10,000.00	0.00	10,000.00
20100968 Aldo Meza Diaz	0.00	9,018.00	9,916.00	-898.00
20100984 Heidy Magaly Lopez Araujo	0.00	10,000.00	0.00	10,000.00
20101069 Jemmy Juliana Lopez Ortiz	0.00	10,000.00	0.00	10,000.00
20101074 Irma Arely Cuen Herrera	0.00	10,000.00	0.00	10,000.00
20101099 Dalila Luque Lopez	0.00	10,000.00	0.00	10,000.00
20101122 Adriana Del Rosario Felix Valenzuela	0.00	10,000.00	0.00	10,000.00
20101140 Adai Pellegaud Salcido	0.00	8,410.00	8,410.00	0.00
20101176 Sandra Clementina Garcia Aguilar	0.00	10,000.00	0.00	10,000.00
20101180 Karla Edith Orduño Estrada	0.00	10,000.00	0.00	10,000.00
20101255 Nancy Manuela Lazcano Rodriguez	0.00	10,000.00	0.00	10,000.00
20101299 Manuel Alejandro Lares Aldrete	54.00	0.00	54.00	0.00
20101302 Salvador Delgadillo Bañuelos	0.00	1,552,332.13	1,551,586.37	745.76
20101340 Iris Cristal Salazar Coronado	0.00	10,000.00	0.00	10,000.00
20101651 Lidize Millet Inzunza Campos	9,206.00	7,622.00	1,333.00	15,495.00
20110016 Miguel Angel Sepulveda Leon	276.00	6,660.00	6,785.00	151.00
20110022 Rodolfo Perez Inzunza	0.00	72,910.00	89,874.00	-16,964.00
20110048 Tatiana Yeraldin Osuna Rubio	0.00	10,000.00	0.00	10,000.00
20110050 Fernando Jaime Peña Angulo	0.00	5,450.00	9,600.00	-4,150.00
20110053 Jose Ramon Bohon Fierro	0.00	6,062.00	5,100.00	962.00
20110087 Oscar Enrique Valenzuela Corrales	2,402.00	23,904.00	22,920.79	3,385.21
20110101 Jose Antonio Castro Chavez	37,586.00	777,424.00	814,864.26	145.74
20110108 Trinidad Peñuelas Castro	697.20	27,830.00	4,116.00	24,411.20
20110137 Cesar Augusto Ruiz Alvarez	16,355.00	14,844.00	3,034.50	28,164.50
20110150 Martin Urbano Ochoa Millan	1,877.00	30,426.00	32,715.00	-412.00
20110158 Roberto Said Lopez Cota	506.00	6,150.00	1,406.00	5,250.00
20110160 Anael Adonay Inzunza Borgetti	230.00	230.00	460.00	0.00
20110165 Guadalupe De Jesus Torres	2,563.60	0.00	1,293.60	1,270.00
20110182 Ramon Rey Espinoza Valenzuela	2,033.00	12,046.00	3,047.94	11,031.06



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
20110272 Maximiliano Martinez Sanchez	0.00	41,440.00	44,220.00	-2,780.00
20110326 Eduardo Ivan Cota Chavez	0.00	10,000.00	0.00	10,000.00
20110343 Jesus Gabriel Rodriguez Hernandez	3,830.00	0.00	0.00	3,830.00
20110414 Brenda Lorena Campos Rivera	0.00	10,000.00	0.00	10,000.00
20110428 Julio Cesar Perez Reyes	354.01	0.00	534.01	-180.00
20110444 Jose Luciano Osuna Raygoza	0.00	10,000.00	0.00	10,000.00
20110470 Esperanza De Jesus Diaz Gutierrez	0.00	6,828.00	6,828.00	0.00
20110485 Jesus Alejandro Batiz Zamorano	0.00	90,000.00	0.00	90,000.00
20110490 Cristo Janel Fonseca Vazquez	0.00	10,000.00	0.00	10,000.00
20110611 Ceidy Lourdes Burgos Ayala	0.00	10,000.00	0.00	10,000.00
20110637 Martha Gricelda Camacho Rochin	0.00	10,000.00	0.00	10,000.00
20110642 Hilda Julissa Chang Yee	0.00	10,000.00	0.00	10,000.00
20110650 Karina Ornelas Valdez	0.00	90,000.00	0.00	90,000.00
20110656 Liang Yue Leon Mojica	0.00	10,000.00	0.00	10,000.00
20110711 Ariana Yvonne Urias Carvajal	0.00	10,000.00	0.00	10,000.00
20110712 Nidia Judith Mercado Arellano	0.00	10,000.00	0.00	10,000.00
20110752 Arlene Roberta Garcia Rodriguez	0.00	90,000.00	0.00	90,000.00
20110793 Clara Yazmin Murua Palomares	0.00	10,000.00	0.00	10,000.00
20110929 Ramon Magdiel Gonzalez Gonzalez	0.00	6,138.00	3,370.00	2,768.00
20110957 Isabel Cristina Buitimea Quijano	0.00	90,000.00	0.00	90,000.00
20110976 Jesus Portillo Pacheco	0.00	1,130.00	1,130.00	0.00
20111055 Zulae Marisela Zuñiga Rivera	0.00	10,000.00	0.00	10,000.00
20111125 Miguel Angel Zamora Castro	0.00	1,670.00	2,940.00	-1,270.00
20111560 Francisco C. Frias Castro	0.00	91,890.00	117,540.00	-25,650.00
20111563 Olga Guadalupe Ritz Sanchez	0.00	17,632.00	23,206.00	-5,574.00
20120021 Julieta Rodriguez Chacon	0.00	90,000.00	0.00	90,000.00
20120057 Edwin Jael Gutierrez Elenes	0.00	16,530.00	7,506.00	9,024.00
20120169 Yovanna Isai Silva Perez	0.00	10,000.00	0.00	10,000.00
20120410 Kathya Guadalupe Soto Garcia	0.00	0.00	0.00	0.00
20120438 Hector Manuel Lopez Tapia	3,406.00	18,460.00	20,631.00	1,235.00
20120538 Armando Leyva	276.00	0.00	276.00	0.00
20120605 Paola Aracely Fregoso Olivas	0.00	10,000.00	0.00	10,000.00
20120640 Miriam Nallely Sobampo Aispuro	0.00	10,000.00	0.00	10,000.00
20120691 Reyna Maria Ramirez Huizar	0.00	10,000.00	0.00	10,000.00
20120717 Teresa De Jesus Ahumada Silva	0.00	10,000.00	0.00	10,000.00
20120750 Alejandro Miranda Vargas	0.00	90,000.00	0.00	90,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
20120772 Karem Selene Espinoza Corrales	0.00	10,000.00	0.00	10,000.00
20120776 Maria Isabel Cazarez Castañeda	0.00	10,000.00	0.00	10,000.00
20120789 Anakaren Lopez Herrera	0.00	10,000.00	0.00	10,000.00
20120794 Anayancy Galvez Rodriguez	0.00	10,000.00	0.00	10,000.00
20120810 Nadia Del Rosario Ruiz Castro	0.00	90,000.00	0.00	90,000.00
20120860 Nereida Amparo Parado	0.00	90,000.00	0.00	90,000.00
20130030 Luis Angel Meza Ulivarria	0.00	10,000.00	0.00	10,000.00
20130164 Tania Cecilia Picos Zazueta	0.00	10,000.00	0.00	10,000.00
20130261 Marbella Yesenia Buitimea Quijano	0.00	10,000.00	0.00	10,000.00
20130470 Vianey Zuzuky Valdez Luque	0.00	10,000.00	0.00	10,000.00
20130510 Martin Hernandez Armenta	59.00	5,810.00	59.00	5,810.00
20130546 Octavio Guerrero Martinez	0.00	1,718.00	1,718.00	0.00
20130822 Maria Fernanda Peraza Palazuelos	0.00	10,000.00	0.00	10,000.00
20130898 Jesus Anahi Gomez Ibarra	0.00	10,000.00	0.00	10,000.00
20131113 Marlen Herrera Saldaña	0.00	10,000.00	0.00	10,000.00
20131161 Maria Del Carmen Borboa Lugo	0.00	10,000.00	0.00	10,000.00
20141818 Carlos Sanchez Burgos	0.00	4,940.00	3,138.00	1,802.00
20142070 Imelda Judith Bobadilla Rios	0.00	10,000.00	0.00	10,000.00
20149111 Rosa Elvira Ceballos Rivera	0.00	3,338.00	3,724.00	-386.00
20727 German Rodriguez Vazquez	0.00	10,000.00	0.00	10,000.00
20791 Yareli Patricia Zavala Velazquez	0.00	10,000.00	0.00	10,000.00
20830 Alfredo Lopez Galvez	0.00	5,446.00	2,659.59	2,786.41
20861 Alejandro Ortiz Torrontegui	0.00	10,000.00	0.00	10,000.00
21175 Juan Carlos Felix Ortiz	0.00	10,000.00	0.00	10,000.00
21201 Rocio Janeth Zazueta Cervantes	0.00	10,000.00	0.00	10,000.00
21467 Virgen Leticia Cervantes Vea	0.00	10,000.00	0.00	10,000.00
21654 Cesar Arnulfo Rodriguez Campillo	0.00	90,000.00	0.00	90,000.00
21905 Rafael Lizarraga Juarez	0.00	10,000.00	0.00	10,000.00
22 Ma Silvia Arana Alarcon	0.00	90,000.00	0.00	90,000.00
22011 Cristian Josue Rodriguez Lopez	0.00	10,000.00	0.00	10,000.00
22070 Christian Joab Arangure Osuna	0.00	0.00	0.00	0.00
22289 Carmen Zoraya Zamudio Portillo	0.00	10,000.00	0.00	10,000.00
2251 Sergio Ramon Cruz Luna	0.00	90,000.00	0.00	90,000.00
2290 Margarito Damas Carrillo	0.00	10,000.00	0.00	10,000.00
23221 Jesus Ernesto Gutierrez Hernandez	0.00	4,570.00	3,093.98	1,476.02
23623 Sayda Celene Armas Castro	0.00	10,000.00	0.00	10,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
24308 Libia Iliana Blanco Dominguez	0.00	4,640.00	3,370.00	1,270.00
24503 Edgar Alonso Felix Mendivil	0.00	10,000.00	0.00	10,000.00
24752 Sandra Guadalupe Martinez Osuna	0.00	10,000.00	0.00	10,000.00
25036 Yuslania Denice Armenta Vega	0.00	1,810.00	830.00	980.00
25155 Miriam Lorena Olivas Rojo	0.00	1,270.00	0.00	1,270.00
25177 Gladis Karina Flores Prado	0.00	5,740.00	5,740.00	0.00
25590 Gilberto Rodriguez Duran	0.00	10,000.00	0.00	10,000.00
2584 Esteban Espinoza Salinas	0.00	10,000.00	0.00	10,000.00
26736 Maria Consuelo Matus Machado	0.00	1,812.00	1,812.00	0.00
26860 Rosa Elena Zazueta Gomez	0.00	0.00	0.00	0.00
2717 Bertha Armida Felix Navarro	0.00	10,000.00	0.00	10,000.00
2840 Victor Manuel Flores Garcia	0.00	10,000.00	0.00	10,000.00
2976 Alfonso Gaxiola Espinoza	0.00	10,000.00	0.00	10,000.00
2984 Miguel Angel Garcia Franco	0.00	10,000.00	0.00	10,000.00
3354 Elias Gonzalez Espinoza	0.00	10,000.00	0.00	10,000.00
3369 Maria Guadalupe Gonzalez Gurrola	0.00	10,000.00	0.00	10,000.00
3600 Mireya Gutierrez Lobo	0.00	10,000.00	0.00	10,000.00
3689 Amada Gutierrez Ward	0.00	10,000.00	0.00	10,000.00
3711 Jose Manuel Herrera Avena	0.00	6,390.00	6,142.02	247.98
3733 Salvador Herrera Cristerna	0.00	10,095.02	95.02	10,000.00
3844 Horacio Hernandez Rivera	0.00	0.00	0.00	0.00
386 Ana Maria Arce Ortiz	0.00	10,000.00	0.00	10,000.00
3923 Heroldo Guadalupe Ibarra Alvarado	0.00	10,000.00	0.00	10,000.00
3998 Simon Ibarra Nuñez	0.00	10,000.00	0.00	10,000.00
412 Francisco Arenas Rodriguez	0.00	10,000.00	0.00	10,000.00
419 Jorge Alberto Arenas Rodriguez	0.00	10,000.00	0.00	10,000.00
4327 Leonel Leyva Jose	0.00	0.00	136,000.00	-136,000.00
4444 Magdalena Lizarraga Garzon	0.00	4,260.00	4,170.41	89.59
4493 Silvia Lizarraga Sanchez	0.00	10,000.00	0.00	10,000.00
4617 Pablo Lopez Espinoza	0.00	10,000.00	0.00	10,000.00
4634 Elsa Marina Lopez Garcia	0.00	90,000.00	0.00	90,000.00
4682 Mirna Alicia Lopez Inda	0.00	10,000.00	0.00	10,000.00
4732 Jose Regulo Lopez Lopez	0.00	10,000.00	0.00	10,000.00
4826 Humberto Lopez Perez	0.00	10,000.00	0.00	10,000.00
4988 Abraham Lugo Bajo	0.00	10,000.00	0.00	10,000.00
50004345 Anatolio Lugo Felix	0.00	8,320.00	8,320.00	0.00



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50004346 Anatolio Lugo Felix	0.00	0.00	0.00	0.00
50005531 Citali Moyers Millan	0.00	0.00	1,270.00	-1,270.00
50005557 Rusia Carolina Zamudio Sanchez	0.00	10,000.00	0.00	10,000.00
50006012 Mariela Leticia Herrera Palomares	0.00	90,000.00	0.00	90,000.00
50006142 Roxana Estefania Gonzalez Ponzon	0.00	10,000.00	0.00	10,000.00
50006521 Jesus Aaron Quintero Uriarte	110.00	3,108.00	4,842.00	-1,624.00
50006549 Juan Bautista Lugo Corrales	0.00	230.00	230.00	0.00
50006660 Jose Arturo Velarde Beltran	0.00	11,186.00	9,468.00	1,718.00
50006732 Margarita Aleman Vargas	2,340.00	0.00	2,340.00	0.00
50006830 Nayely Garcia Lopez	0.00	3,830.00	3,830.00	0.00
50007228 Agustin Jaime Lopez Montoya	3,600.00	5,080.00	6,800.00	1,880.00
50007259 Cruz Humberto Lozoya	0.00	7,110.00	7,350.00	-240.00
50007378 Patricia Nuñez Roman	1,040.00	19,437.00	20,467.00	10.00
50007448 Joaquin Olea Ibarra	0.00	520.00	520.00	0.00
50007460 Ivan Osvaldo Ramirez Romero	489.00	2,630.00	3,273.44	-154.44
50007488 Juan Jair Martinez Rubio	10,479.32	32,883.00	0.00	43,362.32
50007495 Veronica Castro Sanchez	0.00	3,830.00	3,830.00	0.00
50007496 Sinthia Yanet Soto Lopez	0.00	3,934.00	-225,095.00	229,029.00
50007510 Gustavo Nuñez Esquer	1,164.00	8,678.00	3,248.00	6,594.00
50007525 Martha Silvia Ruiz Alvarez	234.00	0.00	234.00	0.00
50007526 Armando Tostado Zazueta	230.00	200.00	200.00	230.00
50007540 Luis Enrique Morales Lara	0.00	4.00	2.00	2.00
50007601 Marco Vinicio Hernandez Rodriguez	0.00	2,030.00	2,030.00	0.00
50007832 Javier Israel Rodriguez Corral	265.92	8,770.00	5,306.92	3,729.00
50007844 Angel Gilberto Bon Ochoa	0.00	628.00	836.00	-208.00
50007859 Juan Pablo Peñuelas Cota	1,516.00	2,074.00	1,516.00	2,074.00
50007877 Fernando Ortiz Elizarraraz	610.00	0.00	610.00	0.00
50007896 Jesus Alberto Osuna Benitez	2,030.00	0.00	0.00	2,030.00
50007939 Efrain Jacobo Perez Heiras	1,510.66	8,320.00	4,198.66	5,632.00
50007955 Ana Maria Dominguez Mondaca	0.00	10,000.00	0.00	10,000.00
50008084 Miguel Angel Alvarez Olguin	2,752.00	0.00	2,752.00	0.00
50008111 Lino Dimas Briceño	3,198.00	0.00	3,198.00	0.00
50008166 Nadia Raquel Aquino Osuna	1,509.00	0.00	1,509.00	0.00
50008219 Rosa Elia Navidad Espinoza	470.00	0.00	470.00	0.00
50008269 Carlos Lopez Portillo Tostado	30.00	3,150.00	3,180.00	0.00
50008369 Jose Enrique Martinez Ochoa	30.00	0.00	30.00	0.00



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50008460 Roberto Carlos Aguilar Coronado	0.00	1,332.00	1,332.00	0.00
50008471 Juan Manuel Ruiz Beltran	1,130.00	0.00	1,130.00	0.00
50008501 Sara Selkith Almendra Zavala	0.00	1,130.00	890.44	239.56
50008873 Rosa Isabel Mojardin Ureta	0.00	2,392.00	2,392.00	0.00
50009056 Marcela Machado Leyva	0.00	10,000.00	0.00	10,000.00
50009061 Felipe Rodriguez Valdez	0.00	5,276.00	4,228.00	1,048.00
5188 Tomas Martinez Miranda	0.00	10,000.00	0.00	10,000.00
5438 Manuel Medina Osuna	0.00	10,000.00	0.00	10,000.00
5516 Carmen Beatriz Medina Zamudio	0.00	12,016.74	0.00	12,016.74
56 Luis Octavio Alvarez Cabrera	0.00	10,000.00	0.00	10,000.00
5765 Miguel Angel Mora Rojas	0.00	10,000.00	0.00	10,000.00
580325 Jose Benjamin Fragosos Luna	0.00	337,500.00	337,500.00	0.00
5951 Abelardo Nieblas Rodriguez	0.00	10,000.00	0.00	10,000.00
6162 Ramon Ochoa Beltran	0.00	10,000.00	0.00	10,000.00
6295 Gustavo Osuna Lizarraga	0.00	10,000.00	0.00	10,000.00
6314 Luz Maria Osuna Millan	0.00	10,000.00	0.00	10,000.00
6401 Adalberto Paredes Cardenas	0.00	10,000.00	0.00	10,000.00
6481 Jesus Plata Inzunza	0.00	10,000.00	0.00	10,000.00
64982 Ana Fabiola Guerrero Felix	0.00	0.00	0.00	0.00
65015 Olga Ivette Rangel Arthur	0.00	3,610.00	3,610.00	0.00
65034 Fidel Eduardo Lopez Espinoza	0.00	10,804.00	9,494.00	1,310.00
65279 Luis Miguel Meza Valenzuela	0.00	2,930.00	0.00	2,930.00
65416 Paola Lopez Quiñonez	0.00	2,210.00	2,010.99	199.01
65676 Julio Alberto Urquidez Hernandez	0.00	10,000.00	0.00	10,000.00
66229 Jose Sergio Cortez Espinoza	0.00	1,270.00	0.00	1,270.00
6737 Ma. Teresa De Jesus Peraza Osuna	0.00	259,875.00	259,761.93	113.07
6862 Karla Elizabeth Pi#A Zamudio	0.00	220.00	2.00	218.00
693 Alejandro Aguiluz Hernandez	0.00	10,000.00	0.00	10,000.00
6963 Bernardo Quiroz Lara	0.00	10,000.00	0.00	10,000.00
7036 Elvia Alicia Ramirez Bueno	0.00	10,000.00	0.00	10,000.00
7307 Wenceslao Rios Gonzalez	0.00	10,000.00	0.00	10,000.00
7435 Cecilia Rodriguez Castillo	0.00	10,000.00	0.00	10,000.00
7451 Hector Manuel Rocha Cabanillas	0.00	10,000.00	0.00	10,000.00
7519 Ignacio Rodriguez Gomez	0.00	10,000.00	0.00	10,000.00
7553 Adolfo Rojo Lopez	0.00	10,000.00	0.00	10,000.00
7664 Carlota Romo Romo	0.00	10,000.00	0.00	10,000.00



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7810 Blanca Esthela Ruiz Fonseca	0.00	10,000.00	0.00	10,000.00
7932 Rocio Del Carmen Sanchez Alvarado	0.00	10,000.00	0.00	10,000.00
7988 Ramon Hector Sanchez Carrasco	0.00	10,000.00	0.00	10,000.00
8133 Mayra Dolores Sanchez Medina	0.00	10,000.00	0.00	10,000.00
8386 Jose Ramon Silva Raygoza	0.00	10,000.00	0.00	10,000.00
8486 Federico Soto Ruiz	0.00	12,016.74	0.00	12,016.74
8516 Maria Del Carmen Talavera Anaya	0.00	90,000.00	0.00	90,000.00
8614 Georgina Tirado Zatarain	0.00	10,000.00	0.00	10,000.00
8727 Arturo Toledo Sandoval	0.00	10,000.00	0.00	10,000.00
8731 Norma Yolanda Tornero Soto	0.00	10,000.00	0.00	10,000.00
00000214 Jose Pilar Alvarado Sanchez	0.00	7,170.00	7,148.00	22.00
2-00001237 Luis Roberto Aguayo Hernandez	0.00	781,770.00	859,947.00	-78,177.00
2-00010866 Maria Marlene Monreal Camacho	0.00	2,680.00	0.00	2,680.00
2-19850315 Jesus Hernandez Castro	0.00	465,590.00	560,016.00	-94,426.00
50006322 Miguel Antonio Barraza Cardenas	0.00	13,640.00	8,403.00	5,237.00
50008259 Hector Guillermo Velazquez Zazueta	0.00	5,920.00	2,450.00	3,470.00
881120 David Daniel Luna Mancilla	0.00	282,633.75	282,633.75	0.00
8854 Marco Antonio Valenzuela Armenta	0.00	10,000.00	0.00	10,000.00
8954 Fernando Valdez Lugo	0.00	10,000.00	0.00	10,000.00
90008988 Serapio Vargas Ramirez	0.00	1,170.00	0.00	1,170.00
90008998 Rosario Cital Aguamea	0.00	10,000.00	0.00	10,000.00
9053 Roberto Vazquez	0.00	10,000.00	0.00	10,000.00
9467 Miguel Angel Yhi Martinez	0.00	10,000.00	0.00	10,000.00
9517 Jose Aristeo Zavala Duarte	0.00	10,000.00	0.00	10,000.00
9520 Jesus Humberto Zazueta Felix	0.00	2,378.00	708.00	1,670.00
9561 Maria Gloria Zamudio Lizarraga	0.00	5,842.50	3,912.51	1,929.99
9636 Ma. De Los Angeles Zavala Valdez	0.00	10,000.00	0.00	10,000.00
9639 Javier Adolfo Zazueta Valdez	0.00	10,000.00	0.00	10,000.00
9692 Yolanda Galvez Valdez	0.00	10,000.00	0.00	10,000.00
B0003165 Fernando Ochiqui Carrillo	0.00	1,450.00	180.00	1,270.00
B0003226 Cecilia Adriana Osuna Garcia	0.00	6,452.00	4,958.00	1,494.00
B0004081 Jesus Coronel Aristegue	0.00	5,630.00	3,818.00	1,812.00
B0004687 Anyer Arlette Guadalupe Gutierrez Gonzalez	0.00	10,000.00	0.00	10,000.00
Sin Descripción Sin Descripción	0.00	723,546.00	85,362.00	638,184.00
SubTotal:	462,551.94	56,038,301.07	35,845,472.34	20,655,380.67

1.1.5 Almacenes



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1.1.5.1 Almacén De Materiales Y Suministros De Consumo				
1.1.5.1.001 Almacén De Toner	0.00	1,911,285.64	406.00	1,910,879.64
1.1.5.1.002 Almacen De Infraestructura	0.00	10,714,625.27	5,899,719.96	4,814,905.31
1.1.5.1.003 Almacen General	5,339,963.73	7,242,107.22	9,195,859.63	3,386,211.32
1.1.5.1.004 Escuelas De Tiempo Completo	1,951,111.13	0.00	1,868,730.24	82,380.89
1.1.5.1.005 Apoyo A La Actualizacion Y Articulacion Curricular De La Educacion	20,435.95	0.00	0.00	20,435.95
1.1.5.1.006 Escuela Segura	142,171.58	0.00	167,325.90	-25,154.32
1.1.5.1.007 Lectura	19,430.31	0.00	9,288.17	10,142.14
1.1.5.1.008 Escuelas De Calidad	26,305.17	0.00	25,051.46	1,253.71
1.1.5.1.009 Fortalecimiento Del Servicio A La Educ.Telesec. (Profeset)	1,842,099.30	0.00	1,066,541.41	775,557.89
1.1.5.1.010 Cap. Al Magisterio Para Prevenir La Violencia Hacia Las Mujeres	32,252.45	0.00	21,940.72	10,311.73
1.1.5.1.011 Ingles En Educacion Basica	516,971.02	0.00	512,457.23	4,513.79
1.1.5.1.012 Sist. De Formacion Continua Y Superacion Prof. De Maestros En Servicios	1,209,293.61	0.00	195,154.48	1,014,139.13
1.1.5.1.013 Apoyo A La Implementacion De La Reforma En Educ. Sec.	482,699.20	0.00	331,641.55	151,057.65
1.1.5.1.014 Inclusion Y La Equidad Educativa	4,842,162.72	0.00	3,387,916.10	1,454,246.62
1.1.5.1.015 Asesor Tecnico Pedagogico	390,622.44	0.00	629,599.59	-238,977.15
1.1.5.1.016 Escuela Siempre Abierta	168,666.38	0.00	83,546.61	85,119.77
1.1.5.1.017 Fortalecimiento A La Educ. Esp. Y De La Integracion Educ.	903,442.82	0.00	789,399.09	114,043.73
1.1.5.1.018 Madres Jovenes Y Jovenes Embarazadas (Promajoven)	63,079.88	0.00	89,911.62	-26,831.74
1.1.5.1.019 Impulso De La Política De La Igualdad Sustantiva De Género	16,416.64	0.00	11,886.33	4,530.31
1.1.5.1.020 Fortalecimiento De Comunidades Escolares De Aprendizaje(Proceda)	13,030.64	0.00	0.00	13,030.64
SubTotal:	17,980,154.97	17,397,850.91	24,286,376.09	11,091,629.79
1.2 Activo No Circulante				
1.2.2 Derechos A Recibir Efectivo O Equivalentes A Largo Plazo				
1.2.2.1 Documentos Por Cobrar A Largo Plazo				
Sin Descripción Sin Descripción	0.00	2,968.00	2,968.00	0.00
SubTotal:	0.00	2,968.00	2,968.00	0.00
1.2.3 Bienes Inmuebles, Infraestructura Y Construcciones En				
1.2.3.1 Terrenos				
1.2.3.1.001 Terrenos	0.00	1,000,000.00	0.00	1,000,000.00
SubTotal:	0.00	1,000,000.00	0.00	1,000,000.00
1.2.3.3 Edificios No Habitacionales				
1.2.3.3.00001 Sepdes (Oficinas Admvas)	9,992,853.90	0.00	0.00	9,992,853.90
1.2.3.3.00002 Depto. De Servicios Regionales	756,778.51	0.00	0.00	756,778.51
1.2.3.3.00003 Guadalupe Victoria	16,020.00	0.00	0.00	16,020.00
1.2.3.3.00004 Ruben Dario	15,300.00	0.00	0.00	15,300.00



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1.2.3.3.00005 Sor Juana Ines De La Cruz	24,142.50	0.00	0.00	24,142.50
1.2.3.3.00006 Josefa Ortiz De Dominguez	17,520.00	0.00	0.00	17,520.00
1.2.3.3.00007 Amado Nervo	17,220.00	0.00	0.00	17,220.00
1.2.3.3.00008 Vicente Palma	13,925.00	0.00	0.00	13,925.00
1.2.3.3.00009 Juan Banderas	18,800.00	0.00	0.00	18,800.00
1.2.3.3.00010 Jacinto Valenzuela	16,950.00	0.00	0.00	16,950.00
1.2.3.3.00011 Preescolar Indigena	18,580.00	0.00	0.00	18,580.00
1.2.3.3.00012 Centro De Desarrollo Infantil 1	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00013 Esc. De Educ.- Especial Sep. Mazatlan	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00014 Ignacio Manuel Altamirano	150,000.00	0.00	0.00	150,000.00
1.2.3.3.00015 Maestro Julio Hernandez	100,000.00	0.00	0.00	100,000.00
1.2.3.3.00016 Insurgentes	115,000.00	0.00	0.00	115,000.00
1.2.3.3.00017 Ignacio Ramirez	95,000.00	0.00	0.00	95,000.00
1.2.3.3.00018 Dr. Eligio Diaz V	111,000.00	0.00	0.00	111,000.00
1.2.3.3.00019 Esc Gral. Moises Saenz	4,284,700.50	0.00	0.00	4,284,700.50
1.2.3.3.00020 General Antonio Rosales	13,151,637.70	0.00	0.00	13,151,637.70
1.2.3.3.00021 Secundaria Federal	94,000.00	0.00	0.00	94,000.00
1.2.3.3.00022 Leyes De Reforma	75,000.00	0.00	0.00	75,000.00
1.2.3.3.00023 Simon Bolivar	4,595,829.70	0.00	0.00	4,595,829.70
1.2.3.3.00024 Miguel Hidalgo	1,452,588.12	0.00	0.00	1,452,588.12
1.2.3.3.00025 Secundaria Federal Num 1	25,000.00	0.00	0.00	25,000.00
1.2.3.3.00026 Esc. Sec. Federal No. 3	99,000.00	0.00	0.00	99,000.00
1.2.3.3.00027 Lazaro Cardenas	848,230.40	0.00	0.00	848,230.40
1.2.3.3.00028 Genaro Estrada	169,000.00	0.00	0.00	169,000.00
1.2.3.3.00029 Pablo De Villavicencio No. 4	6,141,788.10	0.00	0.00	6,141,788.10
1.2.3.3.00030 Juan De Dios Batiz	2,212,856.77	0.00	0.00	2,212,856.77
1.2.3.3.00031 Severiano M. Moreno	1,763,189.20	0.00	0.00	1,763,189.20
1.2.3.3.00032 Secundaria Federal	107,000.00	0.00	0.00	107,000.00
1.2.3.3.00033 Secundaria Federal Num 2	137,000.00	0.00	0.00	137,000.00
1.2.3.3.00034 Mariano Escobedo	155,000.00	0.00	0.00	155,000.00
1.2.3.3.00035 Agustina Ramirez	105,000.00	0.00	0.00	105,000.00
1.2.3.3.00036 Esc. Sec. Federal No. 2	165,000.00	0.00	0.00	165,000.00
1.2.3.3.00037 Reynaldo Gonzalez Lopez	86,000.00	0.00	0.00	86,000.00
1.2.3.3.00038 Martiniano Carvajal	155,000.00	0.00	0.00	155,000.00
1.2.3.3.00039 Ernesto Gamez Garcia	30,000.00	0.00	0.00	30,000.00
1.2.3.3.00040 Jose Maria Martinez Rodriguez	82,000.00	0.00	0.00	82,000.00



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1.2.3.3.00041 Secundaria Federal	120,000.00	0.00	0.00	120,000.00
1.2.3.3.00042 Secundaria Federal	37,000.00	0.00	0.00	37,000.00
1.2.3.3.00043 Secundaria Federal	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00044 Ignacio Zaragoza	60,000.00	0.00	0.00	60,000.00
1.2.3.3.00045 Jesus Silva Herzog	919,224.40	0.00	0.00	919,224.40
1.2.3.3.00046 Dederal No. 6 Cuauhtemoc	4,076,250.00	0.00	0.00	4,076,250.00
1.2.3.3.00047 Secundaria Federal Num 2	86,000.00	0.00	0.00	86,000.00
1.2.3.3.00048 Secundaria Federal	84,000.00	0.00	0.00	84,000.00
1.2.3.3.00049 Fed. Reforma	841,643.01	0.00	0.00	841,643.01
1.2.3.3.00050 Secundaria Fed. Num 7	49,000.00	0.00	0.00	49,000.00
1.2.3.3.00051 Gabriel Leyva Velazquez	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00052 Secundaria Federal	23,000.00	0.00	0.00	23,000.00
1.2.3.3.00053 Secundaria Federal	20,000.00	0.00	0.00	20,000.00
1.2.3.3.00054 Niños Heroes De Chapultepec	859,117.60	0.00	0.00	859,117.60
1.2.3.3.00055 Lorenzo	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00056 5 De Mayo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00057 Baltazar Izaguirre Rojo	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00058 Emiliano Zapata	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00059 Juan E Pestalozzi	21,000.00	0.00	0.00	21,000.00
1.2.3.3.00060 Judith Gaxiola De Valdez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00061 Agustina Achoy Guzman	517,598.21	0.00	0.00	517,598.21
1.2.3.3.00062 Luz Maria Serradel	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00063 Federico Froebel	21,000.00	0.00	0.00	21,000.00
1.2.3.3.00064 Emiliano Zapata	138,206.10	0.00	0.00	138,206.10
1.2.3.3.00065 Maria Helena Chanes	65,910.80	0.00	0.00	65,910.80
1.2.3.3.00066 Rosaura Zapata	841,211.17	0.00	0.00	841,211.17
1.2.3.3.00067 Luz Maria Serradel	176,382.86	0.00	0.00	176,382.86
1.2.3.3.00068 Reynaldo Gonzalez Lopez	19,000.00	0.00	0.00	19,000.00
1.2.3.3.00069 Anabela De Gavica	487,987.50	0.00	0.00	487,987.50
1.2.3.3.00070 Gabriela Mistral	68,319.00	0.00	0.00	68,319.00
1.2.3.3.00071 Heroes De Chapultepec	336,833.30	0.00	0.00	336,833.30
1.2.3.3.00072 Fovissste	1,669,278.20	0.00	0.00	1,669,278.20
1.2.3.3.00073 Carmen Serdan	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00074 Rosaura Zapata	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00075 Judith Gaxiola De Valdez	30,000.00	0.00	0.00	30,000.00
1.2.3.3.00076 Maria Montessori	64,003.60	0.00	0.00	64,003.60



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1.2.3.3.00077 Carlota Rosado Bosque	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00078 Vicente Guerrero	919,353.47	0.00	0.00	919,353.47
1.2.3.3.00079 Insurgentes	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00080 Betriz Ordoñez Acuña	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00081 Juan De Dios Batiz	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00082 Brigida Garcia De Juarez	55,908.00	0.00	0.00	55,908.00
1.2.3.3.00083 Luz Maria Serradell	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00084 Eloisa Aguirre Del Valle	168,700.10	0.00	0.00	168,700.10
1.2.3.3.00085 Carmen Calderon	77,290.10	0.00	0.00	77,290.10
1.2.3.3.00086 Ramon F. Iturbe	1,494,603.26	0.00	0.00	1,494,603.26
1.2.3.3.00087 Leonor Lopez Orellana	1,170,231.75	0.00	0.00	1,170,231.75
1.2.3.3.00088 Rosasrio Castellanos	18,000.00	0.00	0.00	18,000.00
1.2.3.3.00089 Antonio Toledo Corro	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00090 Heroes De Nacozeni	289,329.45	0.00	0.00	289,329.45
1.2.3.3.00091 Eloisa Aguirre Del Valle	352,771.00	0.00	0.00	352,771.00
1.2.3.3.00092 Profra. Ma. De Los Angeles Polanco	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00093 Carlota Rosado Del Bosque	188,508.00	0.00	0.00	188,508.00
1.2.3.3.00094 Jesus Castro Camacho	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00095 Dolores Moral Lartundo	818,501.28	0.00	0.00	818,501.28
1.2.3.3.00096 Margarita Maza De Juarez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00097 Carmen Calderon	293,091.50	0.00	0.00	293,091.50
1.2.3.3.00098 Maria Elena Chanes	2,304,972.61	0.00	0.00	2,304,972.61
1.2.3.3.00099 Juan E. Pestalozzi	250,841.32	0.00	0.00	250,841.32
1.2.3.3.00100 Maria Montessori	873,770.40	0.00	0.00	873,770.40
1.2.3.3.00101 Jesusita Neda	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00102 Amado Nervo	27,990.20	0.00	0.00	27,990.20
1.2.3.3.00103 Rosaura Zapata	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00104 Luz Ma. Serradell	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00105 Gabriel Leyva Solano	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00106 Carmen Serdan	1,300,406.11	0.00	0.00	1,300,406.11
1.2.3.3.00107 Juan Enrique Pestalozzi	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00108 Pablo Galeana	72,142.33	0.00	0.00	72,142.33
1.2.3.3.00109 Club Activo 20-30	15,000.00	0.00	0.00	15,000.00
1.2.3.3.00110 Gabriela Mistral	805,641.69	0.00	0.00	805,641.69
1.2.3.3.00111 Profra. Maria Hernandez Ochoa	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00112 Jose Vasconcelos	1,065,087.51	0.00	0.00	1,065,087.51



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.00113 Profra Margarita Rodriguez De Lopez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00114 Lic. Benito Juarez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00115 Juan De Dios Peza	21,000.00	0.00	0.00	21,000.00
1.2.3.3.00116 Bertha Voon Glomer	156,301.08	0.00	0.00	156,301.08
1.2.3.3.00117 Helen Adams Keller	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00118 Justo Sierra	19,000.00	0.00	0.00	19,000.00
1.2.3.3.00119 Angela Peralta	789,077.25	0.00	0.00	789,077.25
1.2.3.3.00120 Estefania Castañeda	15,000.00	0.00	0.00	15,000.00
1.2.3.3.00121 Francisco I. Madero	19,000.00	0.00	0.00	19,000.00
1.2.3.3.00122 30 De Abril	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00123 Agustina Ramirez	15,000.00	0.00	0.00	15,000.00
1.2.3.3.00124 Jaime Torres Bodet	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00125 Diego Rivera	18,000.00	0.00	0.00	18,000.00
1.2.3.3.00126 Marie Curie	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00127 Jesus Morales Campos	89,747.90	0.00	0.00	89,747.90
1.2.3.3.00128 Ignacio Zaragoza	123,963.30	0.00	0.00	123,963.30
1.2.3.3.00129 Alejandro Hernandez Tyler	14,000.00	0.00	0.00	14,000.00
1.2.3.3.00130 Lazaro Cardenas	106,006.20	0.00	0.00	106,006.20
1.2.3.3.00131 Ma. Del Rosario Elenes Martinez	20,000.00	0.00	0.00	20,000.00
1.2.3.3.00132 Maria Montessori	20,000.00	0.00	0.00	20,000.00
1.2.3.3.00133 Club De Leones	411,541.40	0.00	0.00	411,541.40
1.2.3.3.00134 Mahatma Gandhi	1,097,757.75	0.00	0.00	1,097,757.75
1.2.3.3.00135 Juan Jacobo Rosseau	482,082.00	0.00	0.00	482,082.00
1.2.3.3.00136 Venustiano Carranza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00137 Hans Cristian Anderson	46,679.00	0.00	0.00	46,679.00
1.2.3.3.00138 Juan Escutia	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00139 Fernando Montes De Oca	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00140 Pablo De Villavicencio	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00141 Helen Adams Keller	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00142 Juan Jacobo Rosseau	282,549.30	0.00	0.00	282,549.30
1.2.3.3.00143 Narciso Mendoza	476,564.54	0.00	0.00	476,564.54
1.2.3.3.00144 Ignacia Arrayales De Castro	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00145 Hernando De Villafañe	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00146 Margarita Maza De J.	112,043.00	0.00	0.00	112,043.00
1.2.3.3.00147 Lazaro Cardenas	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00148 Fernando Montes De Oca	9,000.00	0.00	0.00	9,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.00149 Mario Azuela	362,151.70	0.00	0.00	362,151.70
1.2.3.3.00150 David Antonio Urrea	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00151 Angela Lund Gomez	1,604,089.50	0.00	0.00	1,604,089.50
1.2.3.3.00152 Juan De La Barrera	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00153 Ricardo Flores Magon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00154 Jose Clemente Orozco	18,000.00	0.00	0.00	18,000.00
1.2.3.3.00155 Fco. Javier Mina	27,970.00	0.00	0.00	27,970.00
1.2.3.3.00156 Juan Enrique Pestalozzi	14,000.00	0.00	0.00	14,000.00
1.2.3.3.00157 Federico Froebel 2	55,380.00	0.00	0.00	55,380.00
1.2.3.3.00158 Francisco I. Madero	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00159 Francisco I Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00160 Profra. Candelaria Grave Moreno	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00161 Narciso Bassols	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00162 Juana Palacios	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00163 Amado Nervo	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00164 Leona Vicario	18,000.00	0.00	0.00	18,000.00
1.2.3.3.00165 Ana Ma. Villaseñor	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00166 Cristobal Colon	128,664.00	0.00	0.00	128,664.00
1.2.3.3.00167 Anton Semionovitch Makarenco	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00168 Rosaura Zapata	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00169 Guadalupe Victoria	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00170 Juan De Dios Peza	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00171 Josefina Chang	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00172 Ma. Cristina Lund	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00173 Venustiano Carranza	71,253.92	0.00	0.00	71,253.92
1.2.3.3.00174 Juan Escutia	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00175 Niños Heroes De Chapultepec	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00176 Jose Marti	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00177 Josefa Ortiz De Dominguez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00178 Venustiano Carranza	1,482,634.48	0.00	0.00	1,482,634.48
1.2.3.3.00179 Adolfo Lopez Mateos	15,000.00	0.00	0.00	15,000.00
1.2.3.3.00180 Venustiano Carranza	97,498.00	0.00	0.00	97,498.00
1.2.3.3.00181 Profra. Ma. Del Refugio Achoy	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00182 Profra. Luz Maria Serradel	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00183 Martin Gonzalez Vazquez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00184 Maria Montessori	7,000.00	0.00	0.00	7,000.00



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1.2.3.3.00185 Rosario Castellanos	46,570.50	0.00	0.00	46,570.50
1.2.3.3.00186 Benito Juarez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00187 Vicente Guerrero	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00188 Benito Juarez	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00189 Juan Federico Herbart	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00190 Justo Sierra	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00191 Moctezuma Alhuicamina	254,165.76	0.00	0.00	254,165.76
1.2.3.3.00192 Federico Frobel	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00193 Enrique Romero	51,128.13	0.00	0.00	51,128.13
1.2.3.3.00194 Gral. Alvaro Obregon	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00195 Ignacio Jose De Allende	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00196 Augusto Federico Guillermo Froebel	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00197 Jose Vasconcelos	272,745.20	0.00	0.00	272,745.20
1.2.3.3.00198 Jaime Nuno	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00199 Justo Sierra	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00200 Francisco Marquez	23,595.25	0.00	0.00	23,595.25
1.2.3.3.00201 Luis Pasteur	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00202 Juan Ramon Jimenez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00203 Manuel AcuÑA	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00204 Margarita Maza De Juarez	490,809.10	0.00	0.00	490,809.10
1.2.3.3.00205 Rosaura Zapata Cano	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00206 Adolfo Lopez Mateos	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00207 Sor Juana Ines De La Cruz	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00208 Juan De La Barrera	542,786.77	0.00	0.00	542,786.77
1.2.3.3.00209 Carmen Ramos Del Rio	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00210 Maria Guadalupe Almaral	106,187.62	0.00	0.00	106,187.62
1.2.3.3.00211 Socrates	89,237.40	0.00	0.00	89,237.40
1.2.3.3.00212 Cuauhtemoc	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00213 Gregorio Torres Quintero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00214 Profra. Carolina Bazua	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00215 Juan De Dios Batiz	18,000.00	0.00	0.00	18,000.00
1.2.3.3.00216 Sor Juana Ines De La Cruz	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00217 Juana De Arco	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00218 Guadalupe Victoria	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00219 Profra. Bertha Salas Farias	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00220 Profr. Antonio Aguirre Aguirre	10,000.00	0.00	0.00	10,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.00221 Piedad Becerra Vda. De Berumen	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00222 Gregorio Torres Quintero	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00223 Juan Aldama	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00224 Sor Juana Ines De La Cruz	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00225 Melchor Ocampo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00226 Angel Del Campo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00227 Ignacio Ramirez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00228 Ma. De Jesus Achoy De G.	128,836.02	0.00	0.00	128,836.02
1.2.3.3.00229 Agustin Melgar	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00230 Heroes De La Revolucion	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00231 Bertha Voon Glomer	98,716.50	0.00	0.00	98,716.50
1.2.3.3.00232 Gabriel Leyva Solano	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00233 Leyes De Reforma	186,317.30	0.00	0.00	186,317.30
1.2.3.3.00234 Jose Limon	32,745.00	0.00	0.00	32,745.00
1.2.3.3.00235 Cuauhtemoc	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00236 Independencia	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00237 Sor Juana Ines De La Cruz	66,500.00	0.00	0.00	66,500.00
1.2.3.3.00238 Jose Joaquin Fernandez De L	163,498.46	0.00	0.00	163,498.46
1.2.3.3.00239 Jesus Manuel Ibarra	46,522.00	0.00	0.00	46,522.00
1.2.3.3.00240 Constitucion De 1917	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00241 Miguel Hidalgo	23,776.00	0.00	0.00	23,776.00
1.2.3.3.00242 Gabriela Mistral	169,452.00	0.00	0.00	169,452.00
1.2.3.3.00243 Josefa Ibarra Bastidas	330,754.10	0.00	0.00	330,754.10
1.2.3.3.00244 Antonio Caso	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00245 Juan De La Barrera	98,067.50	0.00	0.00	98,067.50
1.2.3.3.00246 Jardin De Niños	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00247 Ma. Enriqueta Camarillo De Pereyra	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00248 Ramon Lopez Velarde	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00249 Josefa Ortiz De Dominguez	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00250 Gabriel Leyva Solano	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00251 Belisrio Dominguez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00252 Genaro Estrada	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00253 Ignacio Ramirez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00254 Juana De Arco	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00255 Nilos Heroes	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00256 Eva Samano De Lopez Mateos	11,000.00	0.00	0.00	11,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.00257 Benjamin C. Hill	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00258 Laurencio Filho	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00259 Rafael Buelna Tenorio	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00260 Miguel Hidalgo Y Costilla	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00261 Maria Montessori	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00262 Ma. Enriqueta Carrillo	587,796.49	0.00	0.00	587,796.49
1.2.3.3.00263 Agustin De Iturbide	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00264 Quetzalcoatl	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00265 Fernando Montes De Oca	23,000.00	0.00	0.00	23,000.00
1.2.3.3.00266 Enrique C. Rebsamen	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00267 Mariano Escobedo	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00268 Rosaura Zapata Cano	487,537.60	0.00	0.00	487,537.60
1.2.3.3.00269 Amado Nervo	31,020.00	0.00	0.00	31,020.00
1.2.3.3.00270 Genaro Estrada	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00271 Adolfo Lopez Mateos	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00272 Diego Rivera	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00273 Tomas Alva Edison	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00274 Gabriela Mistral	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00275 Josefa Ortiz De Dominguez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00276 Plutarco Elias Calles	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00277 Cuauhtemoc	119,471.70	0.00	0.00	119,471.70
1.2.3.3.00278 Valentin Gomez Farias	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00279 Sor Juana Ines De La Cruz	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00280 Angel Flores	17,250.14	0.00	0.00	17,250.14
1.2.3.3.00281 Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00282 Alvaro Obregon	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00283 Ovidio Decroly	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00284 Juan Enrique Pestalozzi	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00285 Pablo De Villavicencio	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00286 Angela Peralta	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00287 Guillermo Prieto	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00288 Emiliano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00289 Gabriela Mistral	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00290 Santos Degollado	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00291 Jose Vasconcelos	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00292 Marina Nacional	3,000.00	0.00	0.00	3,000.00



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1.2.3.3.00293 Macario Gaxiola Urias	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00294 Antonio Rosales	20,000.00	0.00	0.00	20,000.00
1.2.3.3.00295 Pedro Maria Anaya	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00296 Ma. Enriqueta Camarillo De Pereyra	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00297 Federico Froebel	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00298 Jardin De Niños	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00299 Metzahualcoyotl	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00300 Amado Nervo	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00301 Adolfo Lopez Mateos	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00302 Francisco Gonzalez Bocanegra	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00303 Jose Rosas Moreno	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00304 Jardin De Niños	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00305 Sor Juana Ines De La Cruz	368,124.58	0.00	0.00	368,124.58
1.2.3.3.00306 Carmen Ramos Del Rio	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00307 Alejandro Quijano	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00308 Juan Amos Comenio	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00309 Fernando Montes De Oca	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00310 Judith Gaxiola De Valdez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00311 20 De Noviembre	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00312 Jesus Reyes Heróles	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00313 Jaime Nuno	20,191.70	0.00	0.00	20,191.70
1.2.3.3.00314 Jose Vasconcelos	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00315 Ignacio Jose Allende	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00316 Juan Escutia	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00317 Jose De Los Reyes Martinez "El Pipila"	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00318 John Dewey	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00319 Manuel M. Ponce	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00320 Jaime Nuno	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00321 Agustin Melgar	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00322 Genaro Estrada	94,910.08	0.00	0.00	94,910.08
1.2.3.3.00323 Vicente Guerrero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00324 Ezequiel A Chavez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00325 Nicolas Bravo	734,745.40	0.00	0.00	734,745.40
1.2.3.3.00326 Fco. Gonzalez Bocanegra	806,822.15	0.00	0.00	806,822.15
1.2.3.3.00327 Venustiano Carranza	33,566.18	0.00	0.00	33,566.18
1.2.3.3.00328 Nicolas Bravo	9,000.00	0.00	0.00	9,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.00329 Miguel De Cervantes Saavedra	20,180.00	0.00	0.00	20,180.00
1.2.3.3.00330 Jose Ma. Pino Suarez	81,774.83	0.00	0.00	81,774.83
1.2.3.3.00331 Jose Basconcelos	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00332 Carmen Ramos Del Rio	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00333 Alvaro Obregon	18,000.00	0.00	0.00	18,000.00
1.2.3.3.00334 Niños Heroes De Chapultepec	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00335 Hermenegildo Galeana	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00336 Agustin Yañez	167,531.11	0.00	0.00	167,531.11
1.2.3.3.00337 Melchor Ocampo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00338 Juan Ruiz De Alarcon	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00339 Jesus Garcia Corona	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00340 Amado Nervo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00341 Gregorio Torres Quintero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00342 Francisco Gonzalez Bocanegra	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00343 Hellen Leller	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00344 Juan Escutia	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00345 Estefania Castañeda	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00346 Jose Maria Iglesias	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00347 Primero De Mayo	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00348 Josefa Ortiz De Dominguez	235,849.70	0.00	0.00	235,849.70
1.2.3.3.00349 Simon Bolivar	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00350 Narciso Mendoza	53,300.00	0.00	0.00	53,300.00
1.2.3.3.00351 Ignacio Manuel Altamirano	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00352 Rafael Buelna Tenorio	20,000.00	0.00	0.00	20,000.00
1.2.3.3.00353 Ignacio Lopez Rayon	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00354 Josefa Ortiz De Dominguez	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00355 Jose Maria Morelos Y Pavon	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00356 Federico Garcia Lorca	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00357 Rosario Castellanos	11,186.00	0.00	0.00	11,186.00
1.2.3.3.00358 Andres Quintana Roo	89,848.20	0.00	0.00	89,848.20
1.2.3.3.00359 Sor Juana Ines De La Cruz	172,677.00	0.00	0.00	172,677.00
1.2.3.3.00360 Josefa Ortiz De Dominguez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00361 Ignacio Zaragoza	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00362 Carmen Serdan	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00363 Benjamin Gil	57,511.10	0.00	0.00	57,511.10
1.2.3.3.00364 Ruben Soto Velazquez	9,000.00	0.00	0.00	9,000.00



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1.2.3.3.00365 Los Niños Heroes	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00366 Miguel Dominguez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00367 Benito Juarez Garcia	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00368 Fernando Montes De Oca	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00369 Amado Nervo	50,895.00	0.00	0.00	50,895.00
1.2.3.3.00370 Vicente Guerrero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00371 Constitucion De 1917	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00372 Lazaro Cardenas	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00373 Herlinda Ibarra	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00374 Salvador Varela	60,783.65	0.00	0.00	60,783.65
1.2.3.3.00375 Ma. Enriqueta Camarillo De Pereyra	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00376 Maria Montessori	70,411.00	0.00	0.00	70,411.00
1.2.3.3.00377 Sor Juana Ines De La Cruz	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00378 Aquiles Serdan	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00379 Jose Ma. Morelos Y Pavon	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00380 Guadalupe Victoria	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00381 Independencia	483,319.88	0.00	0.00	483,319.88
1.2.3.3.00382 Naciones Unidas	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00383 Moises Saenz	202,155.30	0.00	0.00	202,155.30
1.2.3.3.00384 Francisco Javier Mina	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00385 Ramon Valenzuela Laurian	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00386 Agustina Ramirez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00387 Antonio Caso	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00388 Miguel Hidalgo Y Costilla	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00389 Jaime Nuno Roca	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00390 Juan Escutia	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00391 Gregorio Torres Quintero	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00392 Federico Froebel	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00393 16 De Septiembre	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00394 Armadina Ibarra Gaytan	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00395 Ignacio Maria Allende	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00396 Moctezuma	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00397 Vicente Suarez	110,527.95	0.00	0.00	110,527.95
1.2.3.3.00398 Plutarco Elias Calles	154,580.00	0.00	0.00	154,580.00
1.2.3.3.00399 Diego Rivera	10,969.65	0.00	0.00	10,969.65
1.2.3.3.00400 Ignacio Manuel Altamirano	4,000.00	0.00	0.00	4,000.00



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1.2.3.3.00401 Justo Sierra	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00402 Cuauhtemoc	25,936.00	0.00	0.00	25,936.00
1.2.3.3.00403 Leona Vicario	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00404 Melchor Ocampo	31,312.00	0.00	0.00	31,312.00
1.2.3.3.00405 Manuel Avila Camacho	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00406 Maria Enriqueta Camarillo	84,442.00	0.00	0.00	84,442.00
1.2.3.3.00407 Vicente Suarez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00408 Vicente Suarez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00409 Sor Juana Ines De La Cruz	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00410 Lazaro Cardenas	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00411 Maria Montessori	831,987.10	0.00	0.00	831,987.10
1.2.3.3.00412 Juan De La Barrera	33,844.60	0.00	0.00	33,844.60
1.2.3.3.00413 Heroes De Chapultepec	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00414 Francisco Gabilondo Loler	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00415 Jose Vasconcelos	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00416 Maria De Meztu	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00417 Don Miguel Hidalgo Y Costilla	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00418 Probadia Centro	1,224,609.16	0.00	0.00	1,224,609.16
1.2.3.3.00419 Francisco Gonzalez Bocanegra	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00420 Luis Pasteur	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00421 Nicolas Bravo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00422 Estefania Castañeda	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00423 Luis Pasteur	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00424 Fernando Montes De Oca	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00425 Manuel Acuña	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00426 Juan Escutia	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00427 Emilio Aguerrebere Michel	73,267.90	0.00	0.00	73,267.90
1.2.3.3.00428 Enrique C Rebsamen	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00429 Juan Jacobo Rousseau	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00430 Emilia Garcia Rocha	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00431 Angela Peralta	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00432 Leona Vicario	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00433 Jesus Teran	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00434 Manuel Gutierrez Najera	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00435 Leona Vicario	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00436 Maria Enriqueta Pereyra	3,000.00	0.00	0.00	3,000.00



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1.2.3.3.00437 Benito Juarez	549,695.40	0.00	0.00	549,695.40
1.2.3.3.00438 Rosaura Zapata Cano	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00439 Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00440 Jardin De Niños (Sepdes)	44,272.00	0.00	0.00	44,272.00
1.2.3.3.00441 Gabriela Mistral	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00442 Alejandro Quijano	118,214.80	0.00	0.00	118,214.80
1.2.3.3.00443 Brigida Alfaro	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00444 Netzahualcoyotl	19,167.50	0.00	0.00	19,167.50
1.2.3.3.00445 Plan De San Luis Potosi	17,680.00	0.00	0.00	17,680.00
1.2.3.3.00446 Maria Enriqueta C. De Pereira	18,660.30	0.00	0.00	18,660.30
1.2.3.3.00447 Don Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00448 Miguel Angel Buonarroti	19,000.00	0.00	0.00	19,000.00
1.2.3.3.00449 Francisco Marquez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00450 Agustina Ramirez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00451 Francisco Javier Mina	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00452 Cuiclahuac	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00453 Maria Montessori	197,993.88	0.00	0.00	197,993.88
1.2.3.3.00454 Narciso Mendoza	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00455 Agustin Melgar	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00456 Justo Sierra	24,636.00	0.00	0.00	24,636.00
1.2.3.3.00457 Gabriela Mistral	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00458 Jean Piaget	67,000.00	0.00	0.00	67,000.00
1.2.3.3.00459 Gabriel Leyva Solano	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00460 Ignacio Zaragoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00461 Diego Rivera	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00462 Rafael Ramirez	446,070.13	0.00	0.00	446,070.13
1.2.3.3.00463 Niños Heroes De Chapultepec	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00464 Antonio Nakayama	1,978,650.00	0.00	0.00	1,978,650.00
1.2.3.3.00465 Jesus G. Andrade	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00466 Jose Limon	637,606.49	0.00	0.00	637,606.49
1.2.3.3.00467 Lazaro Cardenas	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00468 Ramon Lopez Velarde	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00469 Maria Curie	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00470 Patria	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00471 Ignacio Lopez Rayon	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00472 Pedro Calderon De La Barca	7,000.00	0.00	0.00	7,000.00



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1.2.3.3.00473 Carlos Gonzalez PeYA	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00474 Salvador Diaz Miron	610,159.38	0.00	0.00	610,159.38
1.2.3.3.00475 Francisco Gonzalez Bocanegra	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00476 Fco. Gonzalez Bocanegra	36,728.08	0.00	0.00	36,728.08
1.2.3.3.00477 Jaime Nuno	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00478 Gabriela Mistral	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00479 Narciso Mendoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00480 Agustina Achoy Guzman	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00481 Estefania CastaYEda	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00482 Agustina Ramirez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00483 Genaro Estrada	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00484 Gabriela Mistral	73,385.90	0.00	0.00	73,385.90
1.2.3.3.00485 Adolfo Lopez Mateos	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00486 Maria Curie	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00487 Juan De Dios Batiz	137,412.50	0.00	0.00	137,412.50
1.2.3.3.00488 Vicente Guerrero	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00489 Valentin Gomez Farias	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00490 Agustin Melgar	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00491 Rosaura Zapata Cano	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00492 Francisco Gonzalez Bocanegra	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00493 Sor Juana Ines De La Cruz	45,000.00	0.00	0.00	45,000.00
1.2.3.3.00494 Justo Sierra	97,511.40	0.00	0.00	97,511.40
1.2.3.3.00495 Agustina Achoy Guzman	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00496 Salvador Diaz Miron	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00497 Margarita Maza De Juarez	253,007.04	0.00	0.00	253,007.04
1.2.3.3.00498 Socrates	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00499 Francisco Marquez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00500 Jardin De NiOs	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00501 Alfonso Cravioto	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00502 Maria Montessori	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00503 Candido Avilez Inzunza	15,931.30	0.00	0.00	15,931.30
1.2.3.3.00504 Emiliano Zapata	20,000.00	0.00	0.00	20,000.00
1.2.3.3.00505 Francisco Javier Mina	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00506 Enrique Felix Castro	18,523.60	0.00	0.00	18,523.60
1.2.3.3.00507 Justo Sierra	48,416.00	0.00	0.00	48,416.00
1.2.3.3.00508 Jose Ruben Moreno	4,000.00	0.00	0.00	4,000.00



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1.2.3.3.00509 Juan Escutia	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00510 Pedro Moreno	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00511 Clara Cordova Moran	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00512 Sor Juana Ines De La Cruz	25,760.00	0.00	0.00	25,760.00
1.2.3.3.00513 Celestin Freinet	929,656.53	0.00	0.00	929,656.53
1.2.3.3.00514 Gabriel Leyva Solano	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00515 Josefa Ortiz De Dominguez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00516 Alfredo Nobel	27,636.80	0.00	0.00	27,636.80
1.2.3.3.00517 Diego Rivera	26,913.50	0.00	0.00	26,913.50
1.2.3.3.00518 16 De Septiembre	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00519 Francisco I. Madero	30,543.40	0.00	0.00	30,543.40
1.2.3.3.00520 Estefania Castañeda	33,318.50	0.00	0.00	33,318.50
1.2.3.3.00521 Ignacio Ramirez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00522 Amado Nervo	146,218.00	0.00	0.00	146,218.00
1.2.3.3.00523 Enrique C. Rebsamen	190,989.75	0.00	0.00	190,989.75
1.2.3.3.00524 Rafael Ramirez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00525 Melchor Ocampo	103,392.00	0.00	0.00	103,392.00
1.2.3.3.00526 Angela Peralta	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00527 Leona Vicario	330,657.75	0.00	0.00	330,657.75
1.2.3.3.00528 Erasmo Castañeda Quinto	20,635.00	0.00	0.00	20,635.00
1.2.3.3.00529 Juan Aldama	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00530 Jean Piaget	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00531 Juan E. Pestalozzi	909,345.18	0.00	0.00	909,345.18
1.2.3.3.00532 Jean Piaget	655,228.92	0.00	0.00	655,228.92
1.2.3.3.00533 Enrique Felix Castro	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00534 Antonio Caso	1,598,655.00	0.00	0.00	1,598,655.00
1.2.3.3.00535 Jaime Nuno	15,289.50	0.00	0.00	15,289.50
1.2.3.3.00536 Profr. Miguel C. Cruz	28,484.00	0.00	0.00	28,484.00
1.2.3.3.00537 Sor Juana Ines De La Cruz	16,932.75	0.00	0.00	16,932.75
1.2.3.3.00538 Ignacio Allende	23,003.00	0.00	0.00	23,003.00
1.2.3.3.00539 Guadalupe Victoria	62,153.59	0.00	0.00	62,153.59
1.2.3.3.00540 Domingo Carballo Felix	371,280.00	0.00	0.00	371,280.00
1.2.3.3.00541 Melanie Klein	136,960.90	0.00	0.00	136,960.90
1.2.3.3.00542 Agustin Yañez	660,260.70	0.00	0.00	660,260.70
1.2.3.3.00543 Lic. Miguel A. Ruelas	11,200.00	0.00	0.00	11,200.00
1.2.3.3.00544 Esc. Educacion Especial De Guasave	19,000.00	0.00	0.00	19,000.00



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1.2.3.3.00545 Esc. Educ. Especial Deficiencia Mental	25,000.00	0.00	0.00	25,000.00
1.2.3.3.00546 Educacion Especial	119,730.84	0.00	0.00	119,730.84
1.2.3.3.00547 Centro De Atencion Multlpe No. 25	379,776.38	0.00	0.00	379,776.38
1.2.3.3.00548 Alejandro Yuki Ceyeli	101,947.50	0.00	0.00	101,947.50
1.2.3.3.00549 Lic. Benito Juarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00550 Amado Nervo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00551 Lorenzo Francisco Robles M	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00552 Paulino Basopoli Buitimea	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00553 Ambrosio Urias Vaca	88,751.25	0.00	0.00	88,751.25
1.2.3.3.00554 Amado Nervo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00555 Guadalupe Victoria	83,040.00	0.00	0.00	83,040.00
1.2.3.3.00556 Celestino Anaya Leyva	37,140.00	0.00	0.00	37,140.00
1.2.3.3.00557 Profr. Claudia Gil	64,335.00	0.00	0.00	64,335.00
1.2.3.3.00558 Venustiano Carranza	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00559 Esc. Bilingse Antonio Rosales	41,030.00	0.00	0.00	41,030.00
1.2.3.3.00560 Pablo Macias Valenzuela	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00561 Vicente Guerrero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00562 Profr. Enrique Romero Jimenez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00563 Jesus Gonzalez Ortega	22,560.00	0.00	0.00	22,560.00
1.2.3.3.00564 Jesus Garcia	35,800.00	0.00	0.00	35,800.00
1.2.3.3.00565 Gral. Ignacio Zaragoza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00566 Republica De Venezuela	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00567 Emiliano Zapata	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00568 Primero De Mayo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00569 Juan Escutia	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00570 Don Miguel Hidalgo Y Costilla	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00571 Prof. Fabian A Polanco Valdez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00572 Jose Ma. Morelos Y Pavon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00573 Jose Ma. Morelos Y Pavon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00574 5 De Mayo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00575 18 De Marzo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00576 21 De Marzo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00577 Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00578 Fernando Montes De Oca	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00579 Ppfra Ma De Los Angeles Polanco	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00580 Manuel Avila Camacho	2,000.00	0.00	0.00	2,000.00



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1.2.3.3.00581 Gral. Vicente Guerrero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00582 Jaime Nuno	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00583 Niños Heroes	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00584 Lazaro Cardenas	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00585 Josefa Ortiz De Dominguez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00586 Francisco Villa	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00587 Belizario Dominguez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00588 Miguel Hidalgo Y Costulla	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00589 Francisco Villa	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00590 Hermenegildo Galeana	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00591 Francisco Villa	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00592 Amado Nervo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00593 Gral, Francisco Villa	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00594 Gral Lazaro Cardenas	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00595 Gral. Lazaro Cardenas Del Rio	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00596 Felipe Bachomo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00597 Profr. Conrrado Espinoza	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00598 Profr. Jose Fidel Medina Benites	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00599 Rafael Buelna Tenorio	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00600 Genaro Estrada	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00601 Ignacio Allende	18,000.00	0.00	0.00	18,000.00
1.2.3.3.00602 Doctor Manuel Romero	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00603 Lic. Benito Juarez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00604 22 De Diciembre	27,000.00	0.00	0.00	27,000.00
1.2.3.3.00605 Ignacio Ramirez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00606 Gral. Angel Flores	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00607 Niños Heroes De Chapultepec	75,907.63	0.00	0.00	75,907.63
1.2.3.3.00608 Miguel Hidalgo	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00609 Melchor Ocampo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00610 Miguel Hidalgo	73,720.00	0.00	0.00	73,720.00
1.2.3.3.00611 Guadalupe Victoria	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00612 Emperador Cuauhtemoc	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00613 Guillermo Prieto	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00614 Cinco De Mayo	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00615 Atilano Bon Bustamante	21,000.00	0.00	0.00	21,000.00
1.2.3.3.00616 Hermanos Serdan	4,000.00	0.00	0.00	4,000.00



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1.2.3.3.00617 Recursos Hidraulicos	21,000.00	0.00	0.00	21,000.00
1.2.3.3.00618 Fidel Romero	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00619 Pascacio Zazueta	215,886.70	0.00	0.00	215,886.70
1.2.3.3.00620 Belisario Dominguez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00621 16 De Septiembre	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00622 Francisco R. Serrano	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00623 Vicente Suarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00624 Antonio Caso	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00625 Luis Pasteur	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00626 Primero De Mayo	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00627 Hermenegildo Galeana	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00628 Leona Vicario	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00629 Venustiano Carranza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00630 Lazaro Cardenas	224,460.60	0.00	0.00	224,460.60
1.2.3.3.00631 Carlos A Carrillo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00632 Gral. Francisco Villa	72,285.00	0.00	0.00	72,285.00
1.2.3.3.00633 Miguel Aleman	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00634 Hernando Ramos	23,000.00	0.00	0.00	23,000.00
1.2.3.3.00635 Plutarco Elias Calles	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00636 Benito Juarez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00637 Alvaro Obregon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00638 Agustin Melgar	259,048.60	0.00	0.00	259,048.60
1.2.3.3.00639 Leona Vicario	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00640 Francisco I. Madero	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00641 Ignacio Allende	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00642 Amado Nervo	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00643 5 De Mayo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00644 Francisco I. Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00645 Emiliano Zapata	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00646 Gregorio Torres Quintero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00647 Gral. Angel Flores	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00648 Braulio Rodriguez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00649 Amado Nervo	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00650 Benito Juarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00651 Hermann Cortes	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00652 18 De Marzo	7,000.00	0.00	0.00	7,000.00



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1.2.3.3.00653 Miguel Hidalgo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00654 Miguel Hidalgo Y Costilla	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00655 Emiliano Zapata	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00656 Profr. Maximino Hernandez Escanio	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00657 Martires De Chicago	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00658 Gral. Jose Aguilar Barraza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00659 Lic. Gabriel Ramos Millan	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00660 Benito Juarez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00661 Antonio Rosales	103,372.95	0.00	0.00	103,372.95
1.2.3.3.00662 Gral. Francisco Villa	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00663 Cinco De Mayo	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00664 Vicente Lombardo Toledano	337,832.85	0.00	0.00	337,832.85
1.2.3.3.00665 Emiliano Zapata	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00666 Aquiles Serdan	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00667 Gabriel Ramos Millan	59,170.00	0.00	0.00	59,170.00
1.2.3.3.00668 Gabriel Ramos Millan	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00669 Simon Bolivar	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00670 Juan De La Barrera	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00671 Lazaro Cardenas	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00672 Gral Angel Flores	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00673 Lic. Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00674 Mariano Matamoros	132,986.40	0.00	0.00	132,986.40
1.2.3.3.00675 Progreso	119,105.63	0.00	0.00	119,105.63
1.2.3.3.00676 Enrique C Rebsamen	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00677 Netzahualcoyotl	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00678 Josefa Ortiz De Dominguez	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00679 Melchor Ocampo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00680 Gabriela Mistral	33,798.48	0.00	0.00	33,798.48
1.2.3.3.00681 Emiliano Zapata	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00682 Gral Angel Flores	14,000.00	0.00	0.00	14,000.00
1.2.3.3.00683 Carmen Serdan	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00684 Constitucion 1857	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00685 Club De Leones De Guasave	1,203,414.30	0.00	0.00	1,203,414.30
1.2.3.3.00686 6 De Enero	649,646.60	0.00	0.00	649,646.60
1.2.3.3.00687 Emiliano Zapata	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00688 Francisco Villa	18,000.00	0.00	0.00	18,000.00



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1.2.3.3.00689 Cuauhtemoc	122,962.80	0.00	0.00	122,962.80
1.2.3.3.00690 Benito Juarez	24,000.00	0.00	0.00	24,000.00
1.2.3.3.00691 Insurgentes De 1810	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00692 Benito Juarez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00693 Ignacio Zaragoza	240,625.50	0.00	0.00	240,625.50
1.2.3.3.00694 Democracia	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00695 Miguel Hidalgo	119,755.13	0.00	0.00	119,755.13
1.2.3.3.00696 Emiliano Zapata	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00697 Narciso Mendoza	126,652.00	0.00	0.00	126,652.00
1.2.3.3.00698 Francisco Javier Mina	97,004.55	0.00	0.00	97,004.55
1.2.3.3.00699 Viva Mexico	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00700 Cinco De Mayo	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00701 Baja California	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00702 Emilio Portes Gil	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00703 Lazaro Cardenas	353,006.70	0.00	0.00	353,006.70
1.2.3.3.00704 America Latina	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00705 Julio Antonio Mella	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00706 Francisco Montes De Oca	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00707 Gral Antonio Norzagaray	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00708 Aquiles Serdan	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00709 Fernando Montes De Oca	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00710 Jose Ma. Morelos	41,784.00	0.00	0.00	41,784.00
1.2.3.3.00711 Venustiano Carranza	449,987.90	0.00	0.00	449,987.90
1.2.3.3.00712 Agustina Ramirez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00713 Xicotencatl	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00714 Lic. Adolfo Lopez Mateos	19,000.00	0.00	0.00	19,000.00
1.2.3.3.00715 Camila Garcia	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00716 Maximino Hernandez E.	193,158.70	0.00	0.00	193,158.70
1.2.3.3.00717 Constitucion 1857	143,040.00	0.00	0.00	143,040.00
1.2.3.3.00718 Presidente Lopez Mateos	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00719 Emiliano Zapata	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00720 5 De Mayo	251,297.25	0.00	0.00	251,297.25
1.2.3.3.00721 Justo Sierra	132,090.00	0.00	0.00	132,090.00
1.2.3.3.00722 Ursulo Galvan	179,490.00	0.00	0.00	179,490.00
1.2.3.3.00723 Josefa Ortiz De Dominguez	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00724 Rafael Buelna Tenorio	8,000.00	0.00	0.00	8,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.00725 Benito Juarez	158,872.60	0.00	0.00	158,872.60
1.2.3.3.00726 Gral. Pedro Ma Anaya	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00727 Xicotencatl	162,656.00	0.00	0.00	162,656.00
1.2.3.3.00728 Leopoldo Dorado	254,406.00	0.00	0.00	254,406.00
1.2.3.3.00729 Gabriel Leyva	96,107.21	0.00	0.00	96,107.21
1.2.3.3.00730 Adolfo Lopez Mateos	154,240.00	0.00	0.00	154,240.00
1.2.3.3.00731 Matamoros	282,314.00	0.00	0.00	282,314.00
1.2.3.3.00732 Pipila	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00733 Reforma Agraria	14,000.00	0.00	0.00	14,000.00
1.2.3.3.00734 Leona Vicaria	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00735 Niños Heroes De Chapultepec	575,300.80	0.00	0.00	575,300.80
1.2.3.3.00736 Leocadio Leal	166,688.04	0.00	0.00	166,688.04
1.2.3.3.00737 Lic. Miguel Aleman	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00738 Gabriel Leyva Solano	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00739 Lic. Miguel Aleman	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00740 Cuauhtemoc	931,557.00	0.00	0.00	931,557.00
1.2.3.3.00741 Lic. Benito Juarez	471,666.60	0.00	0.00	471,666.60
1.2.3.3.00742 Tierra Y Libertad	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00743 Miguel Hidalgo	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00744 Club De Leones No 2 Amado Nervo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00745 Benito Juarez	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00746 Emiliano Zapata	760,225.80	0.00	0.00	760,225.80
1.2.3.3.00747 Lic. Melchor Ocampo	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00748 Unesco	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00749 Nicolas Bravo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00750 Melchor Ocampo	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00751 Justo Sierra	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00752 Michoacan	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00753 Francisco I Madero	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00754 Venustiano Carranza	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00755 Democracias	1,660,321.00	0.00	0.00	1,660,321.00
1.2.3.3.00756 Gral. Ignacio Zaragoza	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00757 Ignacio Ramirez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00758 Lic. Benito Juarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00759 Gral. De Div. Manuel Avila C.	54,277.40	0.00	0.00	54,277.40
1.2.3.3.00760 Naciones Unidas	4,000.00	0.00	0.00	4,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.00761 Agustina Ramirez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00762 Miguel Hidalgo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00763 Belisario Dominguez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00764 Progreso	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00765 Ignacio Zaragoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00766 Librado Rivera	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00767 Jose Maria Mata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00768 Emiliano Zapata	330,142.50	0.00	0.00	330,142.50
1.2.3.3.00769 Ing. Mariano Barcenas	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00770 Doce De Octubre	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00771 16 De Septiembre	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00772 Lic. Benito Juarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00773 Amado Nervo	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00774 Josefa Ortiz De Dominguez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00775 Lic. Adolfo Lopez Mateos	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00776 Cuauhtemoc	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00777 Lazaro Cardenas	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00778 21 De Agosto	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00779 16 De Septiembre	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00780 Gertrudis Bocanegra	37,482.00	0.00	0.00	37,482.00
1.2.3.3.00781 Gabriela Mistral	53,594.00	0.00	0.00	53,594.00
1.2.3.3.00782 Ignacio Zaragoza	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00783 Miguel Gaxiola	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00784 Emiliano Zapata	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00785 Ignacio Allende	253,512.70	0.00	0.00	253,512.70
1.2.3.3.00786 Rfael Buelna	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00787 Constituyentes 1857	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00788 Gral. De Div. Teofilo Alvarez B	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00789 Profr. Basilio Badillo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00790 Gral. Angel Flores	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00791 Dr. Agustin Rivera	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00792 Ramon Lopez Velarde	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00793 Salvador Diaz Miron	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00794 Agustina Ramirez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00795 Jose Ma. Pino Suarez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00796 Benito Juarez	1,000.00	0.00	0.00	1,000.00



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1.2.3.3.00797 Ignacio Allende	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00798 Amado Nervo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00799 Revolucion	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00800 Francisco Sarabia	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00801 Profr. Jesus Duran Cardenas	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00802 Veinte De Noviembre	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00803 Juventino Rosas	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00804 Rafael Jimenez	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00805 Basilio Vadillo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00806 Melchor Ocampo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00807 Venustiano Carranza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00808 Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00809 Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00810 Luis H Monroy	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00811 Gregorio Torres Quintero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00812 Gregorio Torres Quintero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00813 Gabriel Leyva Solano	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00814 Nicolas Bravo	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00815 Lic. Adolfo Lopez Mateos	14,000.00	0.00	0.00	14,000.00
1.2.3.3.00816 Gral Antonio Rosales	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00817 Fray Bartolome De Las Casas	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00818 Jose Joaquin Herrera	63,872.00	0.00	0.00	63,872.00
1.2.3.3.00819 Ignacio Zaragoza	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00820 Venustiano Carranza	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00821 Rafael Buelna	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00822 Emiliano Zapata	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00823 Venustiano Carranza	249,686.90	0.00	0.00	249,686.90
1.2.3.3.00824 Miguel Hidalgo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00825 Lic. Adolfo Lopez Mateos	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00826 Coronel Rodolfo T. Loaiza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00827 Jose Maria Morelos Y Pavon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00828 Jose Maria Morelos Y Pavon	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00829 Mariano Matamoros	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00830 Alberto J. Morin	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00831 Francisco Marquez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00832 NiÑOs Heroes De Chapultepec	164,960.00	0.00	0.00	164,960.00



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1.2.3.3.00833 Francisco I. Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00834 Gabriel Leyva Solano	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00835 Carlos A Carrillo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00836 Jesus Duran Cardenas	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00837 Gral. Vicente Guerrero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00838 Felipe Carrillo Puerto	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00839 Jose Maria Morelos	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00840 Proceres De La Reforma	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00841 Ignacio Zaragoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00842 Juan Escutia	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00843 Profr. Maximo Hernandez Escanio	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00844 Rosas Parra Santos	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00845 Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00846 Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00847 Juan Escutia	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00848 Emiliano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00849 Miguel Hidalgo Y Costilla	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00850 Venustiano Carranza	52,000.00	0.00	0.00	52,000.00
1.2.3.3.00851 Jose Maria Morelos Y Pavon	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00852 Heroes De Chapultepec	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00853 Don Miguel Hidalgo Y Costilla	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00854 Mariano Jimenez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00855 Profr. Maximino Hernandez Escanio	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00856 Martires De Chicago	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00857 Francisco I Madero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00858 Francisco Mendoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00859 Jose Ma. Morelos Y Pavon	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00860 Gabriel Leyva	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00861 Ignacio Ramirez	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00862 Gral Angel Flores	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00863 Constitucion 1857	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00864 Constitucion 1857	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00865 Alvaro Obregon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00866 Gabriel Leyva Solano	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00867 Grl Manuel Avila Camacho	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00868 Francisco Sarabia	3,000.00	0.00	0.00	3,000.00



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1.2.3.3.00869 Gabriel Leyva	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00870 Melchor Ocampo	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00871 Lic. Adolfo Lopez Mateos	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00872 Moctezuma	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00873 Lic. Benito Juarez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00874 Venustiano Carranza	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00875 Naciones Unidas	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00876 Benito Juarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00877 Josefa Ortiz De Dominguez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00878 Gabriela Mistral	60,220.00	0.00	0.00	60,220.00
1.2.3.3.00879 Ing. Heriberto Valdez Romero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00880 Adolfo Lopez Mateos	4,789,032.48	0.00	0.00	4,789,032.48
1.2.3.3.00881 Plan De Guadalupe	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00882 Profr. Alfredo G. Basurto	14,000.00	0.00	0.00	14,000.00
1.2.3.3.00883 Fernando Montes De Oca	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00884 Nicolas Bravo	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00885 Justo Sierra	31,440.00	0.00	0.00	31,440.00
1.2.3.3.00886 Justo Sierra	147,640.50	0.00	0.00	147,640.50
1.2.3.3.00887 Gral Lazaro Cardenas	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00888 Gral. Antonio Rosales	21,000.00	0.00	0.00	21,000.00
1.2.3.3.00889 Javier Mina	175,451.75	0.00	0.00	175,451.75
1.2.3.3.00890 Rafael Buelna	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00891 Senador Gabriel Ramos Millan	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00892 Jose Ma. Morelos	471,245.36	0.00	0.00	471,245.36
1.2.3.3.00893 2 De Abril	172,368.20	0.00	0.00	172,368.20
1.2.3.3.00894 Fco. Gonzalez Bocanegra	197,616.38	0.00	0.00	197,616.38
1.2.3.3.00895 Vicente Guerrero	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00896 Cristobal Colon	118,295.00	0.00	0.00	118,295.00
1.2.3.3.00897 Regino Sanchez Castro	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00898 Francisco I. Madero	126,847.50	0.00	0.00	126,847.50
1.2.3.3.00899 Capitan 1ero Eduardo F. Solorio	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00900 Nicolas Bravo	19,000.00	0.00	0.00	19,000.00
1.2.3.3.00901 Vicente Guerrero	20,000.00	0.00	0.00	20,000.00
1.2.3.3.00902 Club De Leones No. 2	2,046,682.90	0.00	0.00	2,046,682.90
1.2.3.3.00903 Hermenegildo Galeana	14,000.00	0.00	0.00	14,000.00
1.2.3.3.00904 Cuauhtemoc	87,177.00	0.00	0.00	87,177.00



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1.2.3.3.00905 16 De Septiembre	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00906 Don Nicolas Bravo	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00907 Lic. Benito Juarez	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00908 J Jesus Castro	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00909 Tierra Y Libertad	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00910 Valentin Gomez Farias	157,145.00	0.00	0.00	157,145.00
1.2.3.3.00911 Jose Ma. Morelos	94,180.00	0.00	0.00	94,180.00
1.2.3.3.00912 Melchor Ocampo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00913 Gral. Emiliano Zapata	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00914 Francisco I. Madero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00915 Gral De Div. Manuel Avila Camacho	45,000.00	0.00	0.00	45,000.00
1.2.3.3.00916 Justo Sierra	248,871.00	0.00	0.00	248,871.00
1.2.3.3.00917 Henry Ford 23	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00918 Henry Ford 21	21,000.00	0.00	0.00	21,000.00
1.2.3.3.00919 Americas Unidas	11,000.00	0.00	0.00	11,000.00
1.2.3.3.00920 Henry Ford Num 24	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00921 5 De Febrero	164,146.25	0.00	0.00	164,146.25
1.2.3.3.00922 Gabriel Leyva	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00923 Lic. Adolfo Lopez Mateos	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00924 Alberto F. Marin	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00925 Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00926 Cuauhtemoc	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00927 Lic. Gabriel Ramos Millan	15,000.00	0.00	0.00	15,000.00
1.2.3.3.00928 Luis G Urbina	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00929 Belisario Dominguez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.00930 Francisco Villa	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00931 Gral. Antonio Rosales	17,000.00	0.00	0.00	17,000.00
1.2.3.3.00932 Valentin Gomez Farias	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00933 Club De Leones I Lic. Benito Juarez	15,000.00	0.00	0.00	15,000.00
1.2.3.3.00934 Gral. Angel Flores	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00935 Lic. Eustquio Buelna	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00936 Ignacio Ramirez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00937 Fray Bartolome De Las Casas	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00938 Profr. Julio Hernandez	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00939 Rafael Ramirez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00940 Gral Rafael Buelna	169,890.20	0.00	0.00	169,890.20



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.00941 Melchor Ocampo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00942 Vicente Guerrero	155,656.05	0.00	0.00	155,656.05
1.2.3.3.00943 Benito Juarez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00944 Jose Maria Morelos Y Pavon	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00945 Francisco I Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00946 Gral. Felipe Barriozabal	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00947 Lic. Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00948 Lic. Benito Juarez	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00949 Vicente Guerrero	340,827.75	0.00	0.00	340,827.75
1.2.3.3.00950 Ignacio M Altamirano	31,000.00	0.00	0.00	31,000.00
1.2.3.3.00951 Netzahualcoyotl	18,000.00	0.00	0.00	18,000.00
1.2.3.3.00952 Ford. 31 Lazaro Cardenas	23,000.00	0.00	0.00	23,000.00
1.2.3.3.00953 Angela Peralta	12,000.00	0.00	0.00	12,000.00
1.2.3.3.00954 Juan Escutia	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00955 Heroes De Chapultepec	15,000.00	0.00	0.00	15,000.00
1.2.3.3.00956 Gral Rafael Buelna	14,000.00	0.00	0.00	14,000.00
1.2.3.3.00957 Independencia	43,565.40	0.00	0.00	43,565.40
1.2.3.3.00958 Cuauhtemoc	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00959 Ford 8 Gral Vicente Guerrero	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00960 Dr. Jaime Torres Bodet	13,000.00	0.00	0.00	13,000.00
1.2.3.3.00961 Adelante	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00962 Antonio Rosales	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00963 El Pipila	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00964 Gral. Guadalupe Victoria	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00965 Francisco I Madero	6,000.00	0.00	0.00	6,000.00
1.2.3.3.00966 Venustiano Carranza	1,033,051.70	0.00	0.00	1,033,051.70
1.2.3.3.00967 Gral. Gabriel Leyva Velazquez	23,000.00	0.00	0.00	23,000.00
1.2.3.3.00968 NiÑOs Heroes De Chapultepec	19,000.00	0.00	0.00	19,000.00
1.2.3.3.00969 Gral. Div. Lazaro Cardenas	294,839.20	0.00	0.00	294,839.20
1.2.3.3.00970 Lic. Adolfo Lopez Mateos	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00971 Ma. Esther Zuno De Echeverria	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00972 Francisco I Madero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00973 NiÑOs Heroes De Chapultepec	111,469.60	0.00	0.00	111,469.60
1.2.3.3.00974 Vicente Guerrero	5,000.00	0.00	0.00	5,000.00
1.2.3.3.00975 Lic. Benito Juarez	51,780.00	0.00	0.00	51,780.00
1.2.3.3.00976 Guadalupe Victoria	9,000.00	0.00	0.00	9,000.00



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1.2.3.3.00977 20 De Noviembre	51,801.35	0.00	0.00	51,801.35
1.2.3.3.00978 Emiliano Zapata	78,250.00	0.00	0.00	78,250.00
1.2.3.3.00979 Margarita Maza De Juarez	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00980 Vicente Lombardo Toledano	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00981 Agustina Ramirez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00982 Lazaro Cardenas	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00983 Lic Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.00984 Jorge Washington	61,905.00	0.00	0.00	61,905.00
1.2.3.3.00985 Emiliano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.00986 El Despertar	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00987 Eligio Orozco	210,000.00	0.00	0.00	210,000.00
1.2.3.3.00988 Miguel Allende	8,000.00	0.00	0.00	8,000.00
1.2.3.3.00989 Cristobal Colon	225,881.66	0.00	0.00	225,881.66
1.2.3.3.00990 Sor Juana Ines De La Cruz	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00991 Emiliano Zapata	60,230.00	0.00	0.00	60,230.00
1.2.3.3.00992 Miguel Hidalgo	244,172.20	0.00	0.00	244,172.20
1.2.3.3.00993 Jose Ma. Morelos	9,000.00	0.00	0.00	9,000.00
1.2.3.3.00994 Cuauhtemoc	7,000.00	0.00	0.00	7,000.00
1.2.3.3.00995 Isabel Paredes Vda. De B.	317,565.80	0.00	0.00	317,565.80
1.2.3.3.00996 Melchor Ocampo	16,000.00	0.00	0.00	16,000.00
1.2.3.3.00997 Miguel Hidalgo Y Costilla	4,000.00	0.00	0.00	4,000.00
1.2.3.3.00998 Justo Sierra	1,000.00	0.00	0.00	1,000.00
1.2.3.3.00999 Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01000 Cuauhtemoc	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01001 Juan Aldama	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01002 Benito Juarez	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01003 Damian Carmona	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01004 Salvador Diaz Miron	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01005 Miguel Hidalgo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01006 Gregorio Torres Quintero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01007 Abraham Castellanos	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01008 Aquiles Serdan	158,540.00	0.00	0.00	158,540.00
1.2.3.3.01009 J. Natividad Toledo	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01010 Jose Ma. Pino Suarez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01011 Gral. Vicente Guerrero	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01012 Gral Manuel Avila Camacho	5,000.00	0.00	0.00	5,000.00



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1.2.3.3.01013 Vicente Lombardo Toledano	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01014 Tierra Y Libertad	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01015 Ignacio Ramirez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01016 Francisco Marquez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01017 Niños Heroes De Chapultepec	76,280.00	0.00	0.00	76,280.00
1.2.3.3.01018 Dioniso Saldana Lopez	1,610,662.77	0.00	0.00	1,610,662.77
1.2.3.3.01019 Gral. Emiliano Zapata	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01020 Adolfo Lopez Mateos	64,488.75	0.00	0.00	64,488.75
1.2.3.3.01021 29 De Noviembre	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01022 Ignacio Zaragoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01023 Gral Guadalupe Victoria	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01024 Francisco Gonzalez Bocanegra	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01025 Juan De Dios Batiz Paredes	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01026 Diego Montoya Norzagaray	1,056,198.60	0.00	0.00	1,056,198.60
1.2.3.3.01027 La Corregidora	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01028 Ignacio Jose Allende	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01029 Lic, Adolfo Lopez Mateos	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01030 Juan Escutia	25,000.00	0.00	0.00	25,000.00
1.2.3.3.01031 Genario Estrada Felix	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01032 Plan De Guadalupe	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01033 Profra. Agustina Herrera	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01034 Rafael Ramirez	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01035 Miguel Hidalgo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01036 Jose Ma. Morelos Y Pavon	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01037 Rafael Buelna	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01038 Ricardo Flores Magon	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01039 Emiliano Zapata	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01040 Jaime Torres Bodet	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01041 Maestro "Justo Sierra"	358,487.70	0.00	0.00	358,487.70
1.2.3.3.01042 Emiliano Zapata	762,504.40	0.00	0.00	762,504.40
1.2.3.3.01043 Gral. Francisco Villa	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01044 Francisco I. Madero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01045 General Lazaro Cardenas	31,850.00	0.00	0.00	31,850.00
1.2.3.3.01046 Leyes De Reforma	24,265.00	0.00	0.00	24,265.00
1.2.3.3.01047 Justo Sierra	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01048 Josefa Ortiz De Dominguez	4,000.00	0.00	0.00	4,000.00



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1.2.3.3.01049 Marcos Mora Aguilera	1,252,480.70	0.00	0.00	1,252,480.70
1.2.3.3.01050 Jose Maria Morelos Y Pavon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01051 Vicente Guerrero	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01052 Adolfo Ruiz Cortinez	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01053 Emiliano Zapata	114,390.00	0.00	0.00	114,390.00
1.2.3.3.01054 Sor Juana Ines De La Cruz	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01055 Gral. Ramon F. Iturbe	21,000.00	0.00	0.00	21,000.00
1.2.3.3.01056 Lic. Adolfo Lopez Mateos	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01057 Felipe Angeles	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01058 Josefa Ortiz De Dominguez	110,820.00	0.00	0.00	110,820.00
1.2.3.3.01059 Emiliano Zapata	34,135.00	0.00	0.00	34,135.00
1.2.3.3.01060 Adolfo Lopez Mateos	88,548.00	0.00	0.00	88,548.00
1.2.3.3.01061 Amado Nervo	131,845.08	0.00	0.00	131,845.08
1.2.3.3.01062 Josefa Ortiz De Dominguez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01063 Ricardo Flores Magon	22,875.00	0.00	0.00	22,875.00
1.2.3.3.01064 Independencia	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01065 Francisco Villa	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01066 Agustina Ramirez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01067 Profr. Angel Torrontegui Millan	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01068 Felipe Carrillo Puerto	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01069 Josefa Ortiz De Dominguez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01070 Emiliano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01071 Francisco Villa	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01072 Adolfo Lopez Mateos	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01073 Jose Ma. Morelos Y Pavon	1,114,219.90	0.00	0.00	1,114,219.90
1.2.3.3.01074 Niños Heroes	1,433,186.55	0.00	0.00	1,433,186.55
1.2.3.3.01075 Francisco Gonzalez Bocanegra	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01076 20 De Noviembre	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01077 Guadalupe Victoria	77,700.00	0.00	0.00	77,700.00
1.2.3.3.01078 Ignacio Allende	329,686.70	0.00	0.00	329,686.70
1.2.3.3.01079 Heroes De 1810	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01080 Gral. Angel Flores	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01081 Francisco I. Madero	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01082 Alejandro Torrontegui M	339,128.00	0.00	0.00	339,128.00
1.2.3.3.01083 Gualberto Carrillo Ceceña	30,560.00	0.00	0.00	30,560.00
1.2.3.3.01084 Francisco I Madero	1,000.00	0.00	0.00	1,000.00



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1.2.3.3.01085 Tierra Y Libertad	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01086 Severiano Cosio	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01087 Enrique C Rebsamen	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01088 Miguel Hidalgo Y Costilla	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01089 Lazaro Cardenas	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01090 Josefa O. De Dominguez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01091 Gral. Lazaro Cardenas	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01092 Jose De Escandon	339,128.00	0.00	0.00	339,128.00
1.2.3.3.01093 Fernando Montes De Oca	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01094 Jose Maria Morelos Y Pavon	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01095 Luis Pasteur	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01096 Heroes De Chapultepec	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01097 Revolucion	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01098 Senador Gabriel Ramos Millan	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01099 Gral. Angel Flores	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01100 Aquiles Serdan	21,000.00	0.00	0.00	21,000.00
1.2.3.3.01101 Rafael Buelna	18,000.00	0.00	0.00	18,000.00
1.2.3.3.01102 El Pipila	145,270.00	0.00	0.00	145,270.00
1.2.3.3.01103 Emiliano Zapata	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01104 Gral. Fco. Villa	110,924.65	0.00	0.00	110,924.65
1.2.3.3.01105 Jaime Torres Bodet	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01106 Lic. Benito Juarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01107 Leandro Valle	17,000.00	0.00	0.00	17,000.00
1.2.3.3.01108 Horacio Mann	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01109 Nicolas Lenin	140,368.00	0.00	0.00	140,368.00
1.2.3.3.01110 Aureliano Salazar	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01111 Ignacio M Altamirano	132,906.00	0.00	0.00	132,906.00
1.2.3.3.01112 16 De Septiembre	153,101.50	0.00	0.00	153,101.50
1.2.3.3.01113 Enrique C. Rebsamen	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01114 Gral. Macario Gaxiola	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01115 Ponciano Arriaga	1,530,746.50	0.00	0.00	1,530,746.50
1.2.3.3.01116 Niños Heroes	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01117 Niños Heroes	4,339,688.82	0.00	0.00	4,339,688.82
1.2.3.3.01118 Veinte De Noviembre	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01119 Vicente Guerrero	38,770.95	0.00	0.00	38,770.95
1.2.3.3.01120 Fray Bartolome De Las Casas	1,000.00	0.00	0.00	1,000.00



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1.2.3.3.01121 Emiliano Zapata	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01122 Niño Artillero	62,878.75	0.00	0.00	62,878.75
1.2.3.3.01123 Lazaro Cardenas	56,305.73	0.00	0.00	56,305.73
1.2.3.3.01124 Lic. Benito Juarez	16,000.00	0.00	0.00	16,000.00
1.2.3.3.01125 Ignacio Lopez Rayon	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01126 Sor Juana Ines De La Cruz	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01127 Canuto Ibarra Guerrero	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01128 J. Guadalupe Ramirez A.	47,948.10	0.00	0.00	47,948.10
1.2.3.3.01129 Justo Sierra	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01130 Gral. Lazaro Cardenas Del Rio	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01131 Netzahualcoyotl	55,150.00	0.00	0.00	55,150.00
1.2.3.3.01132 Venustiano Carranza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01133 Benito Juarez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01134 Ricardo Flores Magon	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01135 Gral Antonio Rosales	49,285.00	0.00	0.00	49,285.00
1.2.3.3.01136 Justo Sierra	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01137 Niños Heroes	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01138 Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01139 Antonio Nakayama	101,930.00	0.00	0.00	101,930.00
1.2.3.3.01140 Leona Vicario	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01141 Pedro Moreno	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01142 Ing. Jose Luis Lopez Ramos	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01143 Gral. Felipe Angeles	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01144 Gral. Gabriel Leyva	443,535.30	0.00	0.00	443,535.30
1.2.3.3.01145 Miguel Hidalgo	456,217.80	0.00	0.00	456,217.80
1.2.3.3.01146 Eustaquio Buelna	377,275.70	0.00	0.00	377,275.70
1.2.3.3.01147 Emiliano Zapata	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01148 Emiliano Zapata	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01149 Francisco I. Madero	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01150 Club Activo 20-30	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01151 Melchor Ocampo	672,316.54	0.00	0.00	672,316.54
1.2.3.3.01152 Antonio Rosales	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01153 Ignacio Allende	72,090.00	0.00	0.00	72,090.00
1.2.3.3.01154 Profr. Rafael Ramirez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01155 Abraham Castellanos	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01156 Sebastian Lerdo De Tejada	26,000.00	0.00	0.00	26,000.00



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1.2.3.3.01157 Salvador Alvarado	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01158 Ignacio Lopez Rayon	427,730.90	0.00	0.00	427,730.90
1.2.3.3.01159 Margarita Maza De Juarez	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01160 Margarita Maza De Juarez	377,005.30	0.00	0.00	377,005.30
1.2.3.3.01161 Lazaro Cardenas	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01162 Lic. Benito Juarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01163 Gral. Juan Carrasco	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01164 Miguel Hidalgo Y Costilla	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01165 Amado Nervo	92,628.00	0.00	0.00	92,628.00
1.2.3.3.01166 Alvaro Obregon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01167 Niños Heroes	149,976.00	0.00	0.00	149,976.00
1.2.3.3.01168 Gral. Juan Carrasco	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01169 18 De Marzo	168,629.60	0.00	0.00	168,629.60
1.2.3.3.01170 Leyes De Reforma	39,514.30	0.00	0.00	39,514.30
1.2.3.3.01171 Benito Juarez	26,900.00	0.00	0.00	26,900.00
1.2.3.3.01172 Emiliano Zapata	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01173 Gral De Div. Lazaro Cardenas	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01174 Francisco Villa	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01175 Renovacion	34,000.00	0.00	0.00	34,000.00
1.2.3.3.01176 Gral. Felipe Angeles	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01177 Gral. Mariano Escobedo	17,000.00	0.00	0.00	17,000.00
1.2.3.3.01178 Emiliano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01179 Prim. Gabriel L#Eya Solano	490,809.10	0.00	0.00	490,809.10
1.2.3.3.01180 Emiliano Zapata	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01181 Lazaro Crdenas	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01182 Lic. Benito Juarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01183 Lic. Benito Juarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01184 Eustaquio Bulna	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01185 Benito Juarez	285,291.90	0.00	0.00	285,291.90
1.2.3.3.01186 Alfredo V. Bonfil	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01187 Ignacio Allende	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01188 Gral. Juan Carrasco	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01189 Emiliano Zapata	205,636.00	0.00	0.00	205,636.00
1.2.3.3.01190 Profr. Manuel Romero Camacho	16,000.00	0.00	0.00	16,000.00
1.2.3.3.01191 Lazaro Cardenas	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01192 Lazaro Cardenas	1,100,674.50	0.00	0.00	1,100,674.50



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1.2.3.3.01193 21 De Marzo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01194 Profr. Josue R Diaz E.	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01195 Leyes De Reforma	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01196 Gregorio Torres Quintero	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01197 Francisco I. Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01198 Niños Heroes	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01199 Ramon Lopez Velarde	77,916.28	0.00	0.00	77,916.28
1.2.3.3.01200 Guadalupe Victoria Mat.	1,147,443.00	0.00	0.00	1,147,443.00
1.2.3.3.01201 Emiliano Zapata	359,583.75	0.00	0.00	359,583.75
1.2.3.3.01202 Lic. Adolfo Lopez Mateos	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01203 Lic. Adolfo Lopez Mateos	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01204 Lazaro Cardenas Del Rio	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01205 Gral. Emiliano Zapata	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01206 Margarita Maza De Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01207 Gral. Lazaro Cardenas	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01208 Jacinto Lopez Moreno	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01209 Gabriel Leyva Solano	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01210 Juan Escutia	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01211 Francisco Villa	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01212 Lic. Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01213 Margarita Maza De Juarez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01214 Lic. Adolfo Lopez Mateos	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01215 Mariano Matamoros	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01216 Gral. Lazaro Cardenas	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01217 Heroe De Nacozari	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01218 Ramon Lopez Velarde	1,458,594.11	0.00	0.00	1,458,594.11
1.2.3.3.01219 Mahatma Gandhi	66,652.00	0.00	0.00	66,652.00
1.2.3.3.01220 Salvador Allende	695,085.98	0.00	0.00	695,085.98
1.2.3.3.01221 Gral. Lazaro Cardenas	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01222 Emiliano Zapata	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01223 Ramon Lopez Velarde	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01224 Gral Lazaro Cardenas	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01225 Adolfo Lopez Mateos	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01226 Gral. Lazaro Cardenas	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01227 Gabriela Mistral	759,053.90	0.00	0.00	759,053.90
1.2.3.3.01228 Heroes De Nacozari	13,000.00	0.00	0.00	13,000.00



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1.2.3.3.01229 Gregorio Torres Quintero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01230 Niños Heroes De Chapultepec	17,000.00	0.00	0.00	17,000.00
1.2.3.3.01231 Josefa Ortiz De Dominguez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01232 Alfonso G. Calderon Velarde	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01233 Miguel Hidalgo Y Costilla	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01234 Jose Ma. Morelos Y Pavon	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01235 Gral. Lazaro Cardenas	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01236 Pascual Orozco	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01237 General Lazaro Cardenas	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01238 Lazaro Cardenas	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01239 Ricardo Flores Magon	20,000.00	0.00	0.00	20,000.00
1.2.3.3.01240 Benemerito De Las Americas	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01241 Ricardo Flores Magon	31,000.00	0.00	0.00	31,000.00
1.2.3.3.01242 Nicolas Bravo	20,000.00	0.00	0.00	20,000.00
1.2.3.3.01243 Lazaro Cardenas	1,893,449.70	0.00	0.00	1,893,449.70
1.2.3.3.01244 Mariano Matamoros	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01245 Guadalupe Victoria	2,362,745.40	0.00	0.00	2,362,745.40
1.2.3.3.01246 Sor Juana Ines De La Cruz	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01247 Justo Sierra	163,592.80	0.00	0.00	163,592.80
1.2.3.3.01248 Heroes De La Independencia	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01249 Guadalupe A. Ochoa	232,192.00	0.00	0.00	232,192.00
1.2.3.3.01250 5 De Febrero	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01251 Heroes De 1864	24,000.00	0.00	0.00	24,000.00
1.2.3.3.01252 Emiliano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01253 Cristobal Colon	87,324.00	0.00	0.00	87,324.00
1.2.3.3.01254 Alfredo V. Bonfil	181,005.00	0.00	0.00	181,005.00
1.2.3.3.01255 Lic. Alfredo V. Bonfil	110,871.00	0.00	0.00	110,871.00
1.2.3.3.01256 Benito Juarez	133,646.40	0.00	0.00	133,646.40
1.2.3.3.01257 Profr. Manuel Payan Araujo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01258 Francisco I. Madero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01259 Dionisio Saldaña	34,355.00	0.00	0.00	34,355.00
1.2.3.3.01260 Gral. Francisco Villa	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01261 Ford 2	3,165,403.20	0.00	0.00	3,165,403.20
1.2.3.3.01262 Vicente Guerrero	227,344.00	0.00	0.00	227,344.00
1.2.3.3.01263 Benito Juarez	235,599.00	0.00	0.00	235,599.00
1.2.3.3.01264 Heroes De Chapultepec	7,000.00	0.00	0.00	7,000.00



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1.2.3.3.01265 Francisco Villa	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01266 Salvador Diaz Miron	39,854.20	0.00	0.00	39,854.20
1.2.3.3.01267 Belisario Dominguez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01268 Cristobal Colon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01269 Sor Juana Ines De La Cruz	68,851.20	0.00	0.00	68,851.20
1.2.3.3.01270 Lic. Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01271 Ricardo Flores Magon	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01272 Francisco I Madero	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01273 Gral. Lazaro Cardenas	17,000.00	0.00	0.00	17,000.00
1.2.3.3.01274 Vasco De Quiroga	18,000.00	0.00	0.00	18,000.00
1.2.3.3.01275 Profr. Graciano Sanchez	26,000.00	0.00	0.00	26,000.00
1.2.3.3.01276 Ramon F. Iturbe	1,291,027.70	0.00	0.00	1,291,027.70
1.2.3.3.01277 Jose Ma. Morelos Y Pavon	244,509.80	0.00	0.00	244,509.80
1.2.3.3.01278 Ignacio Aldama	198,841.50	0.00	0.00	198,841.50
1.2.3.3.01279 Amado Nervo	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01280 Ricardo Flores Magon	542,704.40	0.00	0.00	542,704.40
1.2.3.3.01281 Narciso Mendoza	1,719,466.83	0.00	0.00	1,719,466.83
1.2.3.3.01282 Ignacio Allende	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01283 Cristobal Colon	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01284 Lazaro Cardenas	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01285 Narciso Mendoza	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01286 Jesus Garcia	384,891.00	0.00	0.00	384,891.00
1.2.3.3.01287 Angela Peralta	999,272.00	0.00	0.00	999,272.00
1.2.3.3.01288 Niño Artillero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01289 Martires De La Revolucion	26,000.00	0.00	0.00	26,000.00
1.2.3.3.01290 Lic Alfredo V Bonfil	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01291 Benito Juarez	81,100.00	0.00	0.00	81,100.00
1.2.3.3.01292 20 De Noviembre	1,924,833.66	0.00	0.00	1,924,833.66
1.2.3.3.01293 Insurgentes	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01294 Madre Mexicana	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01295 Miguel Hidalgo Y Costilla	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01296 Lic. Benito Juarez	137,561.40	0.00	0.00	137,561.40
1.2.3.3.01297 Miguel Hidalgo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01298 Lazaro Cardenas	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01299 Vicente Guerrero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01300 Narciso Mendoza	339,128.00	0.00	0.00	339,128.00



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1.2.3.3.01301 Agustin Melgar	1,997,496.36	0.00	0.00	1,997,496.36
1.2.3.3.01302 Vicente Guerrero	2,993,166.00	0.00	0.00	2,993,166.00
1.2.3.3.01303 Miguel Hidalgo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01304 Vicente Guerrero	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01305 Niño Artillero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01306 Quetzalcoatl	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01307 Guadalupe Victoria	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01308 General Antonio Rosales	403,465.00	0.00	0.00	403,465.00
1.2.3.3.01309 Francisco Javier Mina	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01310 Gral. Ignacio Zaragoza	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01311 Profra. Elodia Zavala Gutierrez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01312 Emiliano Zapata	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01313 Jose Maria Morelos	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01314 Emiliano Zapata	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01315 Narciso Mendoza	94,803.05	0.00	0.00	94,803.05
1.2.3.3.01316 Lic Adolfo Lopez Mateos	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01317 Nilos Heroes	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01318 Jaime Nuno	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01319 Gral Alvaro Obregon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01320 Sor Juana Ines De La Cruz	64,240.00	0.00	0.00	64,240.00
1.2.3.3.01321 Josefa Ortiz De Dominguez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01322 Lic. Benito Juarez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01323 Pablo L Sidar	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01324 Cinco De Mayo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01325 Dia Del Trabajo	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01326 Profr. Marcial Ordoñez	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01327 Tres De Abril	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01328 Emiliano Zapata	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01329 Justo Sierra	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01330 Miguel Hidalgo	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01331 Lic. Adolfo Lopez Mateo	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01332 Sonora	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01333 Antonio Rosales	523,310.00	0.00	0.00	523,310.00
1.2.3.3.01334 Justo Sierra	424,365.20	0.00	0.00	424,365.20
1.2.3.3.01335 Independencia De Mexico	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01336 Ignacio Altamirano	9,000.00	0.00	0.00	9,000.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.01337 Escuadron 201	153,050.00	0.00	0.00	153,050.00
1.2.3.3.01338 21 De Marzo	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01339 Heroes De Sinaloa	27,000.00	0.00	0.00	27,000.00
1.2.3.3.01340 Miguel Hidalgo Y Costilla	116,665.20	0.00	0.00	116,665.20
1.2.3.3.01341 Presidente Cardenas	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01342 Gral. Angel Flores Mat.	807,785.75	0.00	0.00	807,785.75
1.2.3.3.01343 Sor Juana Ines De La Cruz	34,800.00	0.00	0.00	34,800.00
1.2.3.3.01344 Miguel Hidalgo	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01345 Lazaro Cardenas Ford 38	499,049.39	0.00	0.00	499,049.39
1.2.3.3.01346 Niño Artillero	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01347 Leona Vicario	152,438.13	0.00	0.00	152,438.13
1.2.3.3.01348 Gral Ignacio Zaragoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01349 Nicolas Bravo	491,605.00	0.00	0.00	491,605.00
1.2.3.3.01350 Juan Escutia	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01351 Rafael Ramirez	31,935.00	0.00	0.00	31,935.00
1.2.3.3.01352 Gregorio Torres Quintero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01353 Profr. Rafael Hernandez Madrigal	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01354 Hermenegildo Galeana	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01355 Minerva	168,795.00	0.00	0.00	168,795.00
1.2.3.3.01356 Emilio Carranza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01357 Domingo Colon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01358 Aquiles Serdan	448,380.00	0.00	0.00	448,380.00
1.2.3.3.01359 Heroe De Nacozari	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01360 Agustin Ramirez	64,620.00	0.00	0.00	64,620.00
1.2.3.3.01361 Ignacio Zaragoza	263,670.00	0.00	0.00	263,670.00
1.2.3.3.01362 Francisco Marquez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01363 Tierra Y Libertad	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01364 Nigromante	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01365 Agustin Melgar	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01366 Nicolas Bravo	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01367 Emiliano Zapato	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01368 Lazaro Cardenas	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01369 Profr. Amado Garcia Garcia	16,000.00	0.00	0.00	16,000.00
1.2.3.3.01370 Miguel Hidalgo	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01371 Venustiano Carranza	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01372 Niños Heroes De Chapultepec	12,000.00	0.00	0.00	12,000.00



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1.2.3.3.01373 Guadalupe Victoria	16,000.00	0.00	0.00	16,000.00
1.2.3.3.01374 Jose Maria Morelos	2,216,775.97	0.00	0.00	2,216,775.97
1.2.3.3.01375 Mexico	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01376 Vicente Suarez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01377 Emiliano Zapata	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01378 Gral. Francisco Villa	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01379 Miguel Hidalgo	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01380 Benito Juarez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01381 Benito Juarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01382 Cuauhtemoc	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01383 Gral. Alvaro Obregon	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01384 Benito Juarez	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01385 Gral. De Div. Manuel Avila Camacho	16,000.00	0.00	0.00	16,000.00
1.2.3.3.01386 Ignacio Zaragoza	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01387 Gral. Gabriel Leyva Solano	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01388 Francisco Villa	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01389 Miguel Hidalgo	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01390 Rafael Ramirez	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01391 Profr. Maximino Hernandez Escanio	22,000.00	0.00	0.00	22,000.00
1.2.3.3.01392 Alvaro Obregon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01393 Aldama	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01394 Profra. Juana E Marin	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01395 Basilio Vadillo	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01396 Justo Sierra	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01397 Moctezuma	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01398 Vicente Guerrero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01399 Angel Flores	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01400 Emiliano Zapata	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01401 Benito Juarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01402 Esfuerzo Nacional	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01403 Francisco Villa	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01404 Gral. Macario Gaxiola	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01405 Gabriel Leyva	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01406 Narciso Mendoza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01407 Aquiles Serdan	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01408 Vicente Guerrero	9,000.00	0.00	0.00	9,000.00



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1.2.3.3.01409 Zaragoza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01410 Teofilo Noris	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01411 Distrito Federal	116,720.00	0.00	0.00	116,720.00
1.2.3.3.01412 Justo Sierra	97,758.80	0.00	0.00	97,758.80
1.2.3.3.01413 Miguel Hidalgo Y Costilla	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01414 5 De Febrero	43,923.50	0.00	0.00	43,923.50
1.2.3.3.01415 Benjamin Frankin	554,080.00	0.00	0.00	554,080.00
1.2.3.3.01416 Vicente Guerrero	136,695.00	0.00	0.00	136,695.00
1.2.3.3.01417 Venustiano Carranza	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01418 Francisco I Madero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01419 Profr. Severo R. Aguilar	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01420 Guadalupe Victoria	169,750.00	0.00	0.00	169,750.00
1.2.3.3.01421 Dr Jose Ma. Luis Mora	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01422 Ricardo Flores Magon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01423 Francisco Villa	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01424 Jesus Almada	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01425 5 De Febrero	81,553.19	0.00	0.00	81,553.19
1.2.3.3.01426 Dr. Salk	150,400.00	0.00	0.00	150,400.00
1.2.3.3.01427 Niños Heroes	165,651.00	0.00	0.00	165,651.00
1.2.3.3.01428 Heroes De Churubusco	196,800.00	0.00	0.00	196,800.00
1.2.3.3.01429 Lauro Aguirre	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01430 Fco. I. Madero	1,886,946.90	0.00	0.00	1,886,946.90
1.2.3.3.01431 Benito Juarez	64,488.00	0.00	0.00	64,488.00
1.2.3.3.01432 Ignacio Zaragoza	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01433 Estado De Oaxaca	157,500.00	0.00	0.00	157,500.00
1.2.3.3.01434 Margarita Maza De Juarez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01435 Emiliano Zapata	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01436 Luz	291,719.30	0.00	0.00	291,719.30
1.2.3.3.01437 Alejandro Garcia	63,407.80	0.00	0.00	63,407.80
1.2.3.3.01438 Gral. Angel Flores	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01439 Aquiles Serdan	83,199.30	0.00	0.00	83,199.30
1.2.3.3.01440 Profr. Ruperto Verdugo Palazuelos	17,000.00	0.00	0.00	17,000.00
1.2.3.3.01441 Edo. De Campeche	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01442 Reforma	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01443 Vicente Suarez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01444 Benito Juarez	8,000.00	0.00	0.00	8,000.00



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1.2.3.3.01445 Antonio De Mendoza	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01446 Nicolas Bravo	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01447 Emiliano Zapata	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01448 Vicente Guerrero	1,590,841.50	0.00	0.00	1,590,841.50
1.2.3.3.01449 Francisco I Madero	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01450 Libertad	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01451 Niño Artillero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01452 Venustiano Carranza	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01453 Melchor Ocampo	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01454 Gral Lazaro Cardenas	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01455 Gral. Gabriel Leyva Solano	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01456 Rosendo G. Castro	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01457 Ignacio Lugo	372,978.50	0.00	0.00	372,978.50
1.2.3.3.01458 Niños Heroes	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01459 Jose Ma. Morelos	227,561.30	0.00	0.00	227,561.30
1.2.3.3.01460 Profr. J. Refugio E. Rolon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01461 Adolfo Ruiz Cortinez	102,616.00	0.00	0.00	102,616.00
1.2.3.3.01462 Estado De Veracruz	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01463 Vicente Guerrero	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01464 Leona Vicairo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01465 Tierra Y Libertad	248,548.00	0.00	0.00	248,548.00
1.2.3.3.01466 Lic. Benito Juarez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01467 Agustin Melgar	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01468 Gabriela Mistral	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01469 Profr. Daniel Delgadillo	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01470 Justo Sierra	540,457.70	0.00	0.00	540,457.70
1.2.3.3.01471 Sor Juana Ines De La Cruz	120,950.00	0.00	0.00	120,950.00
1.2.3.3.01472 Dr. Mariano Romero Ochoa	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01473 Francisco I. Madero	38,372.05	0.00	0.00	38,372.05
1.2.3.3.01474 Estado De Colima	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01475 Melchor Ocampo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01476 Emiliano Zapata	160,822.00	0.00	0.00	160,822.00
1.2.3.3.01477 Antonio Rosales	37,594.00	0.00	0.00	37,594.00
1.2.3.3.01478 Gral Antonio Rosales	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01479 Emancipacion	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01480 Benito Juarez	361,893.30	0.00	0.00	361,893.30



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1.2.3.3.01481 Niños Heroes	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01482 General Fco. R. Serrano	933,808.38	0.00	0.00	933,808.38
1.2.3.3.01483 Profr. Daniel Delgadillo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01484 Justo Sierra	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01485 Ignacio M. Altamirano	171,818.20	0.00	0.00	171,818.20
1.2.3.3.01486 Lic. Benito Juarez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01487 Profr. Abraham Castellanos	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01488 Ignacio Ramirez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01489 Gral. Angel Flores	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01490 Ignacio Ramirez	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01491 Gral. Francisco R. Serrano	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01492 Venustiano Carranza	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01493 Leona Vicario	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01494 Jose Ma. Morelos Y Pavon	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01495 Pdte Lic. Adolfo Lopez Mateos	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01496 Adolfo Ruiz Cortinez	276,714.90	0.00	0.00	276,714.90
1.2.3.3.01497 Estado De Tamaulipas	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01498 Jose Ma. Morelos	152,505.85	0.00	0.00	152,505.85
1.2.3.3.01499 Gral. Rafael Buelna	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01500 Narciso Mendoza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01501 Rural Fed. De Tamaulipas	184,279.30	0.00	0.00	184,279.30
1.2.3.3.01502 Margarita Maza De Juarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01503 Heroes De La Independencia	93,890.00	0.00	0.00	93,890.00
1.2.3.3.01504 Leona Vicario	111,555.00	0.00	0.00	111,555.00
1.2.3.3.01505 Cuauhtemoc	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01506 Guadalupe Victoria	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01507 Rafael Buelna	73,686.90	0.00	0.00	73,686.90
1.2.3.3.01508 Lic. Adolfo Lopez Mateo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01509 Gral. Lazaro Cardenas	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01510 Lic. Benito Juarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01511 Francisco I Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01512 Lic. Adolfo Lopez Mateos	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01513 Leona Vicario	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01514 Eutimio Guzman Plata	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01515 Gral. Angel Flores	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01516 Emiliano Zapata	2,000.00	0.00	0.00	2,000.00



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1.2.3.3.01517 Gabriel Leyva	52,845.00	0.00	0.00	52,845.00
1.2.3.3.01518 Juan Escutia	27,185.92	0.00	0.00	27,185.92
1.2.3.3.01519 Miguel Hidalgo	76,509.12	0.00	0.00	76,509.12
1.2.3.3.01520 Gral. Emiliano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01521 21 De Marzo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01522 Lic. Benito Juarez	194,890.48	0.00	0.00	194,890.48
1.2.3.3.01523 Gral. Vicente Guerrero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01524 20 De Noviembre	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01525 Guadalupe Victoria (25dpr1936s)	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01526 Lic. Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01527 Cristobal Colon	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01528 Francisco I. Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01529 Emiliano Zapata	40,770.00	0.00	0.00	40,770.00
1.2.3.3.01530 Jesus Ahumada Castro	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01531 Juan De La Barrera	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01532 Cristobal Colon	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01533 Cuauhtemoc	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01534 Lic. Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01535 Lic. Adolfo Lopez Mateos	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01536 Juan Aldama	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01537 Leona Vicario	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01538 Jose Maria Morelos Y Pavon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01539 Rafael Buelna	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01540 Guadalupe Victoria	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01541 Pirofr. Gabriel Leyva Solano	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01542 Miguel Hidalgo Y Costilla	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01543 Francisco Villa	41,060.00	0.00	0.00	41,060.00
1.2.3.3.01544 Sor Juana Ines De La Cruz	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01545 Profr. Adolfo Cordero Monjardin	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01546 Gral Ignacio Zaragoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01547 Profr. Antonio Ochoa Ibarra	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01548 Remedios Urrea	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01549 Agustin Melgar	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01550 Miguel Hidalgo Y Costilla	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01551 Adolfo Cordero Mojardin	75,800.40	0.00	0.00	75,800.40
1.2.3.3.01552 Ruben Jaramillo	12,000.00	0.00	0.00	12,000.00



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1.2.3.3.01553 Lic. Adolfo Lopez Mateos	1,483,288.38	0.00	0.00	1,483,288.38
1.2.3.3.01554 Profr. Alejandro Torrontegui Millan	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01555 Ignacio Zaragoza	34,911.00	0.00	0.00	34,911.00
1.2.3.3.01556 Guadalupe Victoria	34,516.78	0.00	0.00	34,516.78
1.2.3.3.01557 Leona Vicario	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01558 Melchor Ocampo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01559 Ignacio Lopez Rayon	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01560 Benito Juarez	107,816.80	0.00	0.00	107,816.80
1.2.3.3.01561 Benito Juarez	58,160.00	0.00	0.00	58,160.00
1.2.3.3.01562 Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01563 Amado Nervo	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01564 Juan Escutia	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01565 Vicente Suarez	18,000.00	0.00	0.00	18,000.00
1.2.3.3.01566 Cuauhtemoc	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01567 Profr. Enrique C Rebsamen	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01568 Profr. Francisco M De La Llave	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01569 Ignacio Ramirez	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01570 Jose Vasconcelos	20,000.00	0.00	0.00	20,000.00
1.2.3.3.01571 Ignacio Zaragoza	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01572 Lic. Benito Juarez	9,000.00	0.00	0.00	9,000.00
1.2.3.3.01573 Josefa Ortiz De Dominguez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01574 Ignacio Jose De Allende	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01575 Amado Nervo	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01576 Gral. Emiliano Zapata	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01577 Profr. C. Ontiveros	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01578 Josefa Ortiz De Dominguez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01579 Emiliano Zapata	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01580 Emiliano Zapata	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01581 Juan Escutia	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01582 Revolucion Mexicana	23,000.00	0.00	0.00	23,000.00
1.2.3.3.01583 Rosendo G Castro	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01584 Cuauhtemoc	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01585 Gral Lazaro Cardenas	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01586 Miguel Hidalgo Y Costilla	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01587 Niños Heroes	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01588 Angel Flores	2,000.00	0.00	0.00	2,000.00



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1.2.3.3.01589 Francisco I Madero	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01590 Lic. Gustavo Diaz Ordaz	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01591 Lic. Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01592 Agustin Yañez	79,440.49	0.00	0.00	79,440.49
1.2.3.3.01593 Cuauhtemoc	33,681.00	0.00	0.00	33,681.00
1.2.3.3.01594 Hermenegildo Galeana	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01595 Francisco Villa	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01596 Gral Angel Flores	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01597 Niños Heroes De Chapultepec	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01598 Francisco Villa	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01599 20 De Noviembre	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01600 Emiliano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01601 Primero De Mayo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01602 Venustiano Carranza	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01603 Lic. Benito Juarez	35,780.00	0.00	0.00	35,780.00
1.2.3.3.01604 Gral. Francisco Villa	14,000.00	0.00	0.00	14,000.00
1.2.3.3.01605 30 De Abril	71,981.45	0.00	0.00	71,981.45
1.2.3.3.01606 Pablo Galeana	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01607 Juan Escutia	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01608 Gral Salvador Alvarado	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01609 Emiliano Zapata	19,446.90	0.00	0.00	19,446.90
1.2.3.3.01610 Francisco Marquez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01611 Emliniano Zapata	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01612 Gral. Vicente Guerrero	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01613 Juan De La Barrera	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01614 Miguel Hidalgo Y Costilla	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01615 Valentin PeñA M.	72,432.80	0.00	0.00	72,432.80
1.2.3.3.01616 Lic. Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01617 Gral Ignacio Zaragoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01618 Gral. Antonio Rosales	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01619 Carmen Catalan De Salcido	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01620 Ignacia Arrayales De Castro	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01621 Lic Benito Juarez	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01622 12 De Octubre	62,620.00	0.00	0.00	62,620.00
1.2.3.3.01623 Miguel Hidalgo	39,617.08	0.00	0.00	39,617.08
1.2.3.3.01624 Gral. Antonio Rosales	5,000.00	0.00	0.00	5,000.00



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1.2.3.3.01625 Nicaragua	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01626 Ignacio Ramirez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01627 Guadalupe Victoria	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01628 Lic. Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01629 Jose Ma. Morelos	1,125,462.60	0.00	0.00	1,125,462.60
1.2.3.3.01630 Francisco Marquez	41,194.92	0.00	0.00	41,194.92
1.2.3.3.01631 Emiliano Zapata	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01632 Gral. Lazaro Cardenas	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01633 Luis Pasteur	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01634 NiÑOs Heroes	120,610.00	0.00	0.00	120,610.00
1.2.3.3.01635 Benito Juarez Garcia	31,685.00	0.00	0.00	31,685.00
1.2.3.3.01636 Ignacio Zaragoza	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01637 Ignacio Allende	75,520.00	0.00	0.00	75,520.00
1.2.3.3.01638 Jose Ma. Morelos	2,536,222.61	0.00	0.00	2,536,222.61
1.2.3.3.01639 Miguel Hidalgo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01640 Heros De Nacozari	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01641 Librado Sanchez Lizarraga	257,651.00	0.00	0.00	257,651.00
1.2.3.3.01642 Doroteo Arango	41,142.50	0.00	0.00	41,142.50
1.2.3.3.01643 Lazaro Cardenas	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01644 Gral Guadalupe Victoria	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01645 Ignacio Zaragoza	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01646 Heroico Colegio Chapultepec	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01647 Gral. Lazaro Cardenas	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01648 Cuauhtemoc	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01649 Juan Escutia	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01650 Josefa Ortiz De Dominguez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01651 5 De Mayo	24,987.20	0.00	0.00	24,987.20
1.2.3.3.01652 Lic. Adolfo Lopez Mateos	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01653 Francisco I Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01654 Profr Enrique C Rebsamen	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01655 Venustiano Carranza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01656 Gral Felipe Angeles	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01657 General Lazaro Cardenas	138,873.00	0.00	0.00	138,873.00
1.2.3.3.01658 Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01659 Estatuto Juridico	711,019.79	0.00	0.00	711,019.79
1.2.3.3.01660 NiÑOs Heros	5,000.00	0.00	0.00	5,000.00



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1.2.3.3.01661 Miguel Aleman Valdez	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01662 Gonzalo Montero Carrillo	1,782,252.81	0.00	0.00	1,782,252.81
1.2.3.3.01663 Francisco Gil Leyva	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01664 Agustin Melgar	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01665 Lazaro Cardenas	86,356.00	0.00	0.00	86,356.00
1.2.3.3.01666 Carlos A Carrillo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01667 Francisco I. Madero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01668 Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01669 Leyes De Reforma	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01670 Dr Fortino Cuellar Ramirez	19,000.00	0.00	0.00	19,000.00
1.2.3.3.01671 Doroteo Arango	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01672 14 De Febrero	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01673 Gral. Lazaro Cardenas	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01674 Jaime Nuno	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01675 Gral. Francisco Villa	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01676 Lic. Adolfo Lopez Mateos	54,913.96	0.00	0.00	54,913.96
1.2.3.3.01677 Federal Luz	32,800.00	0.00	0.00	32,800.00
1.2.3.3.01678 Miguel Hidalgo	63,793.25	0.00	0.00	63,793.25
1.2.3.3.01679 Emiliano Zapata	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01680 Benito Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01681 Coronelmanuel Riveros Riveros	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01682 Adolfo Lopez Mateos	49,119.14	0.00	0.00	49,119.14
1.2.3.3.01683 Lic. Benito Juarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01684 Amado Nervo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01685 Adolfo Lopez Mateos	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01686 Jose Basconcelos	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01687 Don Miguel Hidalgo Y Costilla	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01688 Lazaro Cardenas	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01689 Justo Sierra	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01690 Vicente Guerrero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01691 Profr. David Osuna Padilla	52,286.00	0.00	0.00	52,286.00
1.2.3.3.01692 Niños Heroes De Chapultepec	50,764.30	0.00	0.00	50,764.30
1.2.3.3.01693 Profr. Alfonso Torres Arias	22,400.00	0.00	0.00	22,400.00
1.2.3.3.01694 Benito Juarez	41,521.35	0.00	0.00	41,521.35
1.2.3.3.01695 Guadalupe Victoria	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01696 Lazaro Cardenas	1,000.00	0.00	0.00	1,000.00



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1.2.3.3.01697 Venustiano Carranza	22,720.00	0.00	0.00	22,720.00
1.2.3.3.01698 Lic. Benito Juarez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01699 Cinco De Mayo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01700 Benito Juarez	30,540.30	0.00	0.00	30,540.30
1.2.3.3.01701 Jesus Garcia	25,390.00	0.00	0.00	25,390.00
1.2.3.3.01702 Juan Escutia	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01703 Ricardo Flores Magon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01704 Emiliano Zapata	40,963.50	0.00	0.00	40,963.50
1.2.3.3.01705 Hermenegildo Galeana	20,000.00	0.00	0.00	20,000.00
1.2.3.3.01706 Benito Juarez	60,587.70	0.00	0.00	60,587.70
1.2.3.3.01707 Valentin Gomez Farias	22,000.00	0.00	0.00	22,000.00
1.2.3.3.01708 El Maestro Ruari	11,000.00	0.00	0.00	11,000.00
1.2.3.3.01709 Clemente Vizcarra Franco	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01710 Benito Juarez Garcia	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01711 Grral. Francisco Villa	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01712 Guadalupe Victoria	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01713 Gral Emiliano Zapata	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01714 Gral. Vicente Guerrero	58,531.00	0.00	0.00	58,531.00
1.2.3.3.01715 Jaime Nuno	43,454.80	0.00	0.00	43,454.80
1.2.3.3.01716 NiÑOs Heroes	38,327.00	0.00	0.00	38,327.00
1.2.3.3.01717 Profr. Manuel Payan Araujo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01718 Vicente Guerrero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01719 Josefa Ortiz De Dominguez	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01720 Sorjuana Ines De La Cruz	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01721 Mexico	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01722 Josefa Ortiz De Dominguez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01723 Quetzalcoatl	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01724 Narciso Mendoza	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01725 Juan Alvarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01726 Guadalupe Victoria	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01727 Insurgentes	381,154.80	0.00	0.00	381,154.80
1.2.3.3.01728 Estado De Hidalgo	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01729 NiÑO Artillero	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01730 Francisco Villa	56,112.80	0.00	0.00	56,112.80
1.2.3.3.01731 Vicente Lombardo Toledano	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01732 Gabriela Mistral	3,000.00	0.00	0.00	3,000.00



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1.2.3.3.01733 Francisco Gonzalez Bocanegra	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01734 Cuauhtemoc	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01735 Gregorio Rojo Olea	254,501.40	0.00	0.00	254,501.40
1.2.3.3.01736 Ignacio Zaragoza	162,800.00	0.00	0.00	162,800.00
1.2.3.3.01737 Ignacio A. Altamirano	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01738 Francisco I. Madero	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01739 Gral Antonio Rosales	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01740 Independencia	50,532.17	0.00	0.00	50,532.17
1.2.3.3.01741 Tierra Y Libertad	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01742 Domingo F. Sarmiento	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01743 Juan Escutia	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01744 Ricardo Flores Magon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01745 Patria	963,705.70	0.00	0.00	963,705.70
1.2.3.3.01746 Lazaro Cardenas	33,714.00	0.00	0.00	33,714.00
1.2.3.3.01747 Jose Ma. Pino Suarez	42,420.00	0.00	0.00	42,420.00
1.2.3.3.01748 Ignacio Zaragoza	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01749 Francisco Villa	44,356.20	0.00	0.00	44,356.20
1.2.3.3.01750 Profr. Francisco M De La Llave	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01751 20 De Noviembre	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01752 Constitucion Mexicana	12,000.00	0.00	0.00	12,000.00
1.2.3.3.01753 Heroes De Chapultepec	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01754 Manuel AcuÑA	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01755 Maria Sarabia Calderon	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01756 Emiliano Zapata	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01757 Rafael Buelna	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01758 Juan Escutia	30,034.75	0.00	0.00	30,034.75
1.2.3.3.01759 Jose Ma. Martinez Rodriguez	824,453.21	0.00	0.00	824,453.21
1.2.3.3.01760 Leona Vicario	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01761 J.Gpe. Ramirez Aguilar	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01762 Gregorio Torres Quintero	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01763 Margarita Maza De Juarez	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01764 Francisco Villa	30,621.00	0.00	0.00	30,621.00
1.2.3.3.01765 Leyes De Reforma	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01766 Pablo De Villavicencio	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01767 Cuauhtemoc	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01768 Francisco Villa	74,040.00	0.00	0.00	74,040.00



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1.2.3.3.01769 Martin Elenes	38,895.00	0.00	0.00	38,895.00
1.2.3.3.01770 20 De Noviembre	38,700.00	0.00	0.00	38,700.00
1.2.3.3.01771 Juan Escutia	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01772 Rafael Ramirez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01773 Ignacio Aldama	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01774 Emiliano Zapata	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01775 Francisco Villa	29,782.00	0.00	0.00	29,782.00
1.2.3.3.01776 Benemerito De Las Americas	15,824.00	0.00	0.00	15,824.00
1.2.3.3.01777 Hermanos Flores Magon	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01778 Magisterio Nacional	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01779 Ignacio Aldama	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01780 Narciso Mendoza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01781 Carlos Escobar Ramirez	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01782 Pablo E. Macias Valenzuela	23,579.25	0.00	0.00	23,579.25
1.2.3.3.01783 22 De Noviembre	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01784 Ruben Rosas Solis	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01785 Unesco	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01786 Guadalupe Victoria	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01787 Francisco M De La Llave	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01788 Amado Nervo	41,915.00	0.00	0.00	41,915.00
1.2.3.3.01789 Emilio Portes Gil	664,489.50	0.00	0.00	664,489.50
1.2.3.3.01790 Juan De Dios Batiz Paredes	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01791 Josefa Ortiz	703,901.25	0.00	0.00	703,901.25
1.2.3.3.01792 Gabriela Mistral	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01793 Agustina Ramirez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01794 Vicente Guerrero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01795 Ignacio Lopez Rayon	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01796 Ignacio Ramirez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01797 Venustiano Carranza	2,000.00	0.00	0.00	2,000.00
1.2.3.3.01798 Rafael Ramirez	63,935.00	0.00	0.00	63,935.00
1.2.3.3.01799 Guadalupe Victoria	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01800 Roberto Medina Salazar	740,861.98	0.00	0.00	740,861.98
1.2.3.3.01801 Rosa Nevarez	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01802 Gilberto Owen	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01803 Club Activo 20-30	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01804 Alberto Vega Chavez	4,000.00	0.00	0.00	4,000.00



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1.2.3.3.01805 Plutarco Elías Calles	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01806 Niños Heroes	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01807 Vicente Guerrero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01808 Alvaro Obregon	35,180.00	0.00	0.00	35,180.00
1.2.3.3.01809 Miguel Hidalgo I. Costilla	29,370.00	0.00	0.00	29,370.00
1.2.3.3.01810 Vicente Guerrero	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01811 12 De Octubre	29,250.00	0.00	0.00	29,250.00
1.2.3.3.01812 Grancisco Gonzalez Bocanegra	49,200.00	0.00	0.00	49,200.00
1.2.3.3.01813 Justo Sierra	42,310.00	0.00	0.00	42,310.00
1.2.3.3.01814 Mariano Abasolo	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01815 Gustavo Diaz Ordaz	468,351.01	0.00	0.00	468,351.01
1.2.3.3.01816 Rafael Lopez Mallen	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01817 Agustina Tramirez	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01818 Lazaro Cardenas	74,391.00	0.00	0.00	74,391.00
1.2.3.3.01819 Luis Donald Colosio	46,902.80	0.00	0.00	46,902.80
1.2.3.3.01820 Manuel Alarcon Chaidez	37,935.00	0.00	0.00	37,935.00
1.2.3.3.01821 Salvador Alvarado	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01822 Salvador Alvarado	38,900.00	0.00	0.00	38,900.00
1.2.3.3.01823 Rafael Buelna Tenorio	5,000.00	0.00	0.00	5,000.00
1.2.3.3.01824 Emiliano Zapata	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01825 Juan Escutia	46,500.00	0.00	0.00	46,500.00
1.2.3.3.01826 Venustiano Carranza	970,984.80	0.00	0.00	970,984.80
1.2.3.3.01827 Lazaro Cardenas	21,827.50	0.00	0.00	21,827.50
1.2.3.3.01828 Revolucion	6,900.00	0.00	0.00	6,900.00
1.2.3.3.01829 Luis Donald Colosio Murrieta	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01830 Luis Donald Colosio	81,780.00	0.00	0.00	81,780.00
1.2.3.3.01831 Manuel Gutierrez Najera	593,902.70	0.00	0.00	593,902.70
1.2.3.3.01832 Sec. Para Trabajadores	1,668,641.18	0.00	0.00	1,668,641.18
1.2.3.3.01833 Secundaria Tecnica Num 1	125,000.00	0.00	0.00	125,000.00
1.2.3.3.01834 Secundaria Tecnica Num. 3	100,000.00	0.00	0.00	100,000.00
1.2.3.3.01835 Secundaria Tecnica Num 4	110,000.00	0.00	0.00	110,000.00
1.2.3.3.01836 Secundaria Tecnica Num 5	200,000.00	0.00	0.00	200,000.00
1.2.3.3.01837 Secundaria Tecnica Num 6	60,000.00	0.00	0.00	60,000.00
1.2.3.3.01838 Secundaria Tecnica Num 7	160,000.00	0.00	0.00	160,000.00
1.2.3.3.01839 Esc. Sec. Tec. No. 8	1,097,983.00	0.00	0.00	1,097,983.00
1.2.3.3.01840 Rosendo G Castro	97,000.00	0.00	0.00	97,000.00



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1.2.3.3.01841 Secundaria Tecnica Num 11	62,000.00	0.00	0.00	62,000.00
1.2.3.3.01842 Secundaria Tecnica Num. 12	100,000.00	0.00	0.00	100,000.00
1.2.3.3.01843 Secundaria Tecnica Num. 13	60,000.00	0.00	0.00	60,000.00
1.2.3.3.01844 Secundaria Tecnica Num 14	62,000.00	0.00	0.00	62,000.00
1.2.3.3.01845 Secundaria Tecnica Num 15	90,000.00	0.00	0.00	90,000.00
1.2.3.3.01846 Secundaria Tecnica Num. 16	80,000.00	0.00	0.00	80,000.00
1.2.3.3.01847 Secundaria Tecnica 17	68,000.00	0.00	0.00	68,000.00
1.2.3.3.01848 Secundaria Tecnica Num. 18	100,000.00	0.00	0.00	100,000.00
1.2.3.3.01849 Secundaria Tecnica Num 19	65,000.00	0.00	0.00	65,000.00
1.2.3.3.01850 Secundaria Tecnica Num 20	40,000.00	0.00	0.00	40,000.00
1.2.3.3.01851 Secundaria Tecnica Num 22	90,000.00	0.00	0.00	90,000.00
1.2.3.3.01852 Secundaria Tecnica Num 23	130,000.00	0.00	0.00	130,000.00
1.2.3.3.01853 Secundaria Tecnica Num 28	66,000.00	0.00	0.00	66,000.00
1.2.3.3.01854 Narciso Mendoza	860,149.72	0.00	0.00	860,149.72
1.2.3.3.01855 Secundaria Tecnica Num 31	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01856 Secundaria Tecnica Num 29	8,000.00	0.00	0.00	8,000.00
1.2.3.3.01857 Secundaria Tecnica Num 34	100,000.00	0.00	0.00	100,000.00
1.2.3.3.01858 Secundaria Tecnica Num 35	40,000.00	0.00	0.00	40,000.00
1.2.3.3.01859 Secundaria Tecnica Nu7m 36	60,000.00	0.00	0.00	60,000.00
1.2.3.3.01860 Esc. Sec. Tec. No. 37	564,160.00	0.00	0.00	564,160.00
1.2.3.3.01861 Secundaria Tecnica Num 38	110,000.00	0.00	0.00	110,000.00
1.2.3.3.01862 Secundaria Tecnica Num.39	40,000.00	0.00	0.00	40,000.00
1.2.3.3.01863 Secundaria Tecnica Num 41	62,000.00	0.00	0.00	62,000.00
1.2.3.3.01864 Secundaria Tecnica Num 42	100,000.00	0.00	0.00	100,000.00
1.2.3.3.01865 Ing Juan De Dios Batiz Paredes	28,000.00	0.00	0.00	28,000.00
1.2.3.3.01866 Secundaria Tecnica Num 44	85,000.00	0.00	0.00	85,000.00
1.2.3.3.01867 Secundaria Tecnica Num 45	67,000.00	0.00	0.00	67,000.00
1.2.3.3.01868 Secundaria Tecnica Num 46	120,000.00	0.00	0.00	120,000.00
1.2.3.3.01869 Esc. Sec. Tecnica No. 71	409,449.65	0.00	0.00	409,449.65
1.2.3.3.01870 Secundaria Tecnica Num 47	30,000.00	0.00	0.00	30,000.00
1.2.3.3.01871 Secundaria Tecnica Num 48	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01872 Secundaria Tecnica Num 49	72,000.00	0.00	0.00	72,000.00
1.2.3.3.01873 Secundaria Tecnica Num 50	30,000.00	0.00	0.00	30,000.00
1.2.3.3.01874 Secundaria Tecnica Num. 51	29,000.00	0.00	0.00	29,000.00
1.2.3.3.01875 Secundaria Tecnica Num 52	28,000.00	0.00	0.00	28,000.00
1.2.3.3.01876 Secundaria Tecnica Num. 55	80,000.00	0.00	0.00	80,000.00



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1.2.3.3.01877 Secundaria Tecnica Num 58	36,000.00	0.00	0.00	36,000.00
1.2.3.3.01878 Secundaria Tecnica Num 59	32,000.00	0.00	0.00	32,000.00
1.2.3.3.01879 Secundaria Tecnica Num 60	130,000.00	0.00	0.00	130,000.00
1.2.3.3.01880 Secundaria Tecnica Num. 61	110,000.00	0.00	0.00	110,000.00
1.2.3.3.01881 Secundaria Tecnica Num. 62	100,000.00	0.00	0.00	100,000.00
1.2.3.3.01882 Salvador Alvarado Num 64	130,000.00	0.00	0.00	130,000.00
1.2.3.3.01883 Secundaria Tecnica Num 73	130,000.00	0.00	0.00	130,000.00
1.2.3.3.01884 Esc. Sec. Tec.No. 77	1,112,323.50	0.00	0.00	1,112,323.50
1.2.3.3.01885 Telesecundaria No. 72	24,585.00	0.00	0.00	24,585.00
1.2.3.3.01886 Telesecundaria No. 99	46,984.75	0.00	0.00	46,984.75
1.2.3.3.01887 Telesecundaria No. 104	189,150.00	0.00	0.00	189,150.00
1.2.3.3.01888 Telesecundaria No. 146	51,380.00	0.00	0.00	51,380.00
1.2.3.3.01889 Telesecundaria No. 147	65,685.60	0.00	0.00	65,685.60
1.2.3.3.01890 Telesecundaria No. 183	12,500.00	0.00	0.00	12,500.00
1.2.3.3.01891 Telesecundaria No. 187	42,800.00	0.00	0.00	42,800.00
1.2.3.3.01892 Telesecundaria No. 191	47,500.00	0.00	0.00	47,500.00
1.2.3.3.01893 Telesecundaria No. 238	38,825.00	0.00	0.00	38,825.00
1.2.3.3.01894 Telesecundaria No. 239	34,440.00	0.00	0.00	34,440.00
1.2.3.3.01895 Telesecundaria No. 240	23,750.00	0.00	0.00	23,750.00
1.2.3.3.01896 Dolidaridad	3,000,993.00	0.00	0.00	3,000,993.00
1.2.3.3.01897 Dr. Eduardo Labastida	30,000.00	0.00	0.00	30,000.00
1.2.3.3.01898 Escuela De Educ. Especial Sep Cln	39,000.00	0.00	0.00	39,000.00
1.2.3.3.01899 Lic. Benito Juarez	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01900 Primaria Formal Albergue Indigena	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01901 Primaria Formal Albergue	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01902 Amado Nervo Educacion Indigena	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01903 Alvaro Obregon	7,000.00	0.00	0.00	7,000.00
1.2.3.3.01904 Nicolas Bravo	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01905 Primaria Formal Albergue	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01906 Jesus Garcia	15,000.00	0.00	0.00	15,000.00
1.2.3.3.01907 Miguel Hidalgo	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01908 Educacion Indigena Albergue	10,000.00	0.00	0.00	10,000.00
1.2.3.3.01909 Educacion Indigena Albergue	13,000.00	0.00	0.00	13,000.00
1.2.3.3.01910 Primaria Formal Albergue	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01911 Nivel Primaria Formal Albergue	1,000.00	0.00	0.00	1,000.00
1.2.3.3.01912 Nivel Primaria Formal Albergue	1,000.00	0.00	0.00	1,000.00



SERVICIOS DE EDUCACIÓN PÚBLICA DESCENTRALIZADA DEL ESTADO DE SINALOA

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Blvd. Pedro Infante Cruz No. 2200 Pte

Culiacán, Sinaloa

Balanza de Comprobacion del 01/01/2014 al 31/12/2014

	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.3.3.01913 Primaria Formal Albergue	6,000.00	0.00	0.00	6,000.00
1.2.3.3.01914 Primaria Formal Albergue	4,000.00	0.00	0.00	4,000.00
1.2.3.3.01915 Guadalupe Victoria	3,000.00	0.00	0.00	3,000.00
1.2.3.3.01916 Unesco	13,000.00	0.00	0.00	13,000.00
SubTotal:	233,312,123.37	0.00	0.00	233,312,123.37
1.2.4 Bienes Muebles				
1.2.4.1 Mobiliario Y Equipo De Administraci3n				
1.2.4.1.001 Mobiliario	215,361,793.99	9,599,660.79	15,976.00	224,945,478.78
1.2.4.1.003 Bienes Artisticos Culturales Y Cientificos	18,034,477.84	300,292.44	0.00	18,334,770.28
1.2.4.1.004 Bienes Informáticos	258,170,197.59	19,554,472.29	428,053.47	277,296,616.41
1.2.4.1.005 Equipo De Administraci3n	87,999,934.55	6,435,655.74	11,871.44	94,423,718.85
Sin Descripci3n Sin Descripci3n	0.00	2,332.80	0.00	2,332.80
SubTotal:	579,566,403.97	35,892,414.06	455,900.91	615,002,917.12
1.2.4.2 Mobiliario Y Equipo Educacional Y Recreativo				
1.2.4.2.001 Aparatos Y Equipos Audiovisuales	271,843.64	1,179,550.27	7,603.20	1,443,790.71
1.2.4.2.003 Cámaras De Fotográficas Y De Video	0.00	464.64	0.00	464.64
1.2.4.2.004 Otro Mobiliario Y Equipo Educacional Y Recreativo	11,739,664.98	16,757,417.90	65,888.00	28,431,194.88
Sin Descripci3n Sin Descripci3n	0.00	276,573.44	0.00	276,573.44
SubTotal:	12,011,508.62	18,214,006.25	73,491.20	30,152,023.67
1.2.4.3 Equipo E Instrumental Médico Y De Laboratorio				
1.2.4.3.002 Instrumental Médico Y De Laboratorio	6,128,616.17	1,835.12	0.00	6,130,451.29
SubTotal:	6,128,616.17	1,835.12	0.00	6,130,451.29
1.2.4.4 Equipo De Transporte				
1.2.4.4.001 Autom3viles Y Equipo Terrestre	28,408,815.32	297,234.00	0.00	28,706,049.32
1.2.4.4.002 Autom3viles Y Equipo Terrestre	16,384,172.55	879,310.78	0.00	17,263,483.33
SubTotal:	44,792,987.87	1,176,544.78	0.00	45,969,532.65
1.2.4.6 Maquinaria, Otros Equipos Y Herramientas				
1.2.4.6.001 Maquinaria Y Equipo Agropecuario	919,626.30	0.00	0.00	919,626.30
1.2.4.6.002 Maquinaria Y Equipo Industrial	1,792,326.96	11,871.44	11,871.44	1,792,326.96
1.2.4.6.003 Maquinaria Y Equipo De Construcci3n	3,991,366.68	0.00	0.00	3,991,366.68
1.2.4.6.004 Equipos Y Aparatos De Comunicaciones Y Telecomunicaciones	10,626,984.02	549,303.21	2,456.96	11,173,830.27
1.2.4.6.005 Maquinaria Y Equipo Eléctrico Y Electrónico	13,811,350.72	255,054.80	0.00	14,066,405.52
1.2.4.6.006 Herramientas Y Máquinas- Herramienta	3,003,675.56	13,067.39	0.00	3,016,742.95
SubTotal:	34,145,330.24	829,296.84	14,328.40	34,960,298.68
1.2.5 Activos Intangibles				
1.2.5.2 Patentes, Marcas Y Derechos				



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
1.2.5.2.001 Software	0.00	2,495,000.00	0.00	2,495,000.00
SubTotal:	0.00	2,495,000.00	0.00	2,495,000.00
1.2.5.4 Licencias				
1.2.5.4.001 Licencias Informáticas E Intelectuales	57,381.25	0.00	0.00	57,381.25
SubTotal:	57,381.25	0.00	0.00	57,381.25
2 Pasivo				
2.1 Pasivo Circulante				
2.1.1 Cuentas Por Pagar A Corto Plazo				
2.1.1.1 Servicios Personales Por Pagar A Corto Plazo				
2.1.1.1.001 Sueldo Base Partida 11301	20,098,100.00	20,098,100.00	0.00	0.00
2.1.1.1.001.01 07 Sueldos Compactados	0.00	30,719,879.91	30,719,879.91	0.00
2.1.1.1.001.02 7a Sueldos Compactados Carrera Magisterial N-A	0.00	35,363,538.39	53,458,438.39	18,094,900.00
2.1.1.1.001.03 7b Sueldos Compactados Carrera Magisterial N-B	0.00	21,238,206.00	21,238,206.00	0.00
2.1.1.1.001.04 7c Sueldos Compactados Carrera Mmagisterial N-C	0.00	26,005,987.62	26,005,987.62	0.00
2.1.1.1.001.05 7d Sueldos Compactados Carrera Magisterial N-D	0.00	64,321,619.17	64,321,619.17	0.00
2.1.1.1.001.06 7e Sueldos Compactados Carrera Magisterial N-E	0.00	196,503,242.68	196,503,242.68	0.00
2.1.1.1.001.07 A7 Cpca Para Aavanzar En El Diferencial De Cacarrera 7a	0.00	27,186,002.63	27,186,002.63	0.00
2.1.1.1.001.08 Bc Sueldos Compactados Carrera Magisterial	0.00	17,861,165.30	17,861,165.30	0.00
2.1.1.1.002.02 Ie Inglés En Primarias (Extraordinario)	0.00	7,122,750.00	7,122,750.00	0.00
2.1.1.1.002.03 Ho Honorarios	0.00	31,334,762.99	31,334,762.99	0.00
2.1.1.1.002.04 Mi Inglés En Primarias	0.00	46,990,690.22	46,990,690.22	0.00
2.1.1.1.002.06 Nm Niños Migrantes	0.00	20,808,922.79	20,808,922.79	0.00
2.1.1.1.003.01 14 Sustituto De Profesores Con Licencia Por Gravidéz	0.00	8,833,470.76	8,833,470.76	0.00
2.1.1.1.003.02 15 Sustituto De Profesores Con Licencia Prepensión	0.00	18,303,866.13	18,303,866.13	0.00
2.1.1.1.003.03 Bf Becas Comisión	0.00	6,075,492.10	6,075,492.10	0.00
2.1.1.1.003.04 By Becas Comisión Sepyc	0.00	2,701,154.86	2,701,154.86	0.00
2.1.1.1.004.01 A1 Prima Quincenal Por Años De Servicio Efectivos Prestados N.1	0.00	329,977.28	329,977.28	0.00
2.1.1.1.004.02 A2 Prima Quincenal Por Años De Servicio Efectivos Pprestados N.2	0.00	303,663.64	303,663.64	0.00
2.1.1.1.004.03 A3 Prima Quincenal Por Años De Servicio Efectivos Prestados N.3	0.00	470,757.66	470,757.66	0.00
2.1.1.1.004.04 A4 Prima Quincenal Por Años De Servicio Efectivos Prestados N.4	0.00	521,919.75	521,919.75	0.00
2.1.1.1.004.05 A5 Prima Quincenal Por Años De Servicio Efectivos Prestados N.5	0.00	393,247.00	393,247.00	0.00
2.1.1.1.005.01 Aa Acreditación Por Años De Servicio Efectivos Prestados N.1	0.00	8,763.18	8,763.18	0.00
2.1.1.1.005.08 Ah Acreditación Por Años De Servicio Efectivos Prestados N.8	0.00	11,532.62	11,532.62	0.00
2.1.1.1.005.10 Aj Acreditación De Años De Servicio Efectivos Prestados N.10	0.00	17,901.26	17,901.26	0.00
2.1.1.1.005.12 Al Acreditación De Años De Servicio Efectivos Prestados N.12	0.00	11,966.90	11,966.90	0.00
2.1.1.1.005.14 An Acreditación Por Años De Servicio Efectivos Prestados N.14	0.00	3,369.60	3,369.60	0.00



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
2.1.1.1.005.15 Ao Acreditación Por A=Os De Servicio Efectivos Prestados N.15	0.00	38,886.25	38,886.25	0.00
2.1.1.1.005.19 As Acreditación Por A=Os De Servicio Efectivos Prestados N.19	0.00	31,081.68	31,081.68	0.00
2.1.1.1.005.20 At Acreditación Por A=Os De Servicio Efectivos Prestados N.20	0.00	6,386.16	6,386.16	0.00
2.1.1.1.005.27 Pa Acreditación Por A=Os De Servicio Efectivos Prestados N.27	0.00	92,206.73	92,206.73	0.00
2.1.1.1.005.28 Pb Acreditación Por A=Os De Servicio Efectivos Prestados N.28	0.00	260,042.13	260,042.13	0.00
2.1.1.1.005.29 Pc Acreditación Por A=Os De Servicio Efectivos Prestados N.29	0.00	68,030.16	68,030.16	0.00
2.1.1.1.005.30 Pd Acreditación Por A=Os De Servicio Efectivos Prestados N.30	0.00	105,167.08	105,167.08	0.00
2.1.1.1.005.34 Ph Acreditación Por A=Os De Servicio Efectivos Prestados N.34	0.00	388,919.07	388,919.07	0.00
2.1.1.1.005.35 Pi Acreditación Por A=Os De Servicio Efectivos Prestados N.35	0.00	337,055.54	337,055.54	0.00
2.1.1.1.005.36 Pj Acreditación Por A=Os De Servicio Efectivos Prestados N.36	0.00	171,426.60	171,426.60	0.00
2.1.1.1.005.53 Q1 Acreditación Por A=Os De Servicio En La Docencia N.1	0.00	898,181.40	898,181.40	0.00
2.1.1.1.005.54 Q2 Acreditación Por A=Os De Servicio En La Docencia N.2	0.00	942,298.33	942,298.33	0.00
2.1.1.1.005.55 Q3 Acreditación Por A=Os De Servicio En La Docencia N.3	0.00	1,783,524.49	1,783,524.49	0.00
2.1.1.1.005.56 Q4 Acreditación Por A=Os De Servicio En La Docencia N.4	0.00	2,792,641.45	2,792,641.45	0.00
2.1.1.1.005.57 Q5 Acreditación Por A=Os De Servicio En La Docencia N.5	0.00	8,401,473.93	8,401,473.93	0.00
2.1.1.1.005.58 Qa Acreditación Por A=Os De Servicio Efectivos Prestados N.1	0.00	7,573.09	7,573.09	0.00
2.1.1.1.005.59 Qb Acreditación Por A=Os De Servicio Efectivos Prestados N.2	0.00	7,249.60	7,249.60	0.00
2.1.1.1.005.60 Qc Acreditación Por A=Os De Servicio Efectivos Prestados N.3	0.00	19,409.28	19,409.28	0.00
2.1.1.1.005.61 Qd Acreditación Por A=Os De Servicio Efectivos Pprestados N.4	0.00	13,776.08	13,776.08	0.00
2.1.1.1.005.62 Qe Acreditación Por A=Os De Servicio Efectivos Prestados N.5	0.00	3,134.64	3,134.64	0.00
2.1.1.1.005.64 Qg Acreditación Por A=Os De Servicio Efectivos Prestados N.7	0.00	87,533.28	87,533.28	0.00
2.1.1.1.005.65 Qh Acreditación Por A=Os De Servicio Efectivos Prestados N.8	0.00	59,189.26	59,189.26	0.00
2.1.1.1.005.66 Qi Acreditación Por A=Os De Servicio Efectivos Prestados N.9	0.00	99,971.72	99,971.72	0.00
2.1.1.1.005.68 Qk Acreditación Por A=Os De Servicio Efectivos Prestados N.11	0.00	111,392.20	111,392.20	0.00
2.1.1.1.005.69 Ql Acreditación Por A=Os De Servicio Efectivos Prestados N.12	0.00	24,664.96	24,664.96	0.00
2.1.1.1.005.70 Qm Acreditación Por A=Os De Servicio Efectivos Prestados N.13	0.00	106,003.61	106,003.61	0.00
2.1.1.1.005.71 Qn Acreditación Por A=Os De Servicio Efectivos Prestados N.14	0.00	125,810.83	125,810.83	0.00
2.1.1.1.005.72 Qo Acreditación Por A=Os De Servicio Efectivos Prestados N.15	0.00	170,043.01	170,043.01	0.00
2.1.1.1.005.73 Qp Acreditación Por A=Os De Servicio Efectivos Prestados N.16	0.00	37,104.63	37,104.63	0.00
2.1.1.1.005.75 Qr Acreditación Por A=Os De Servicio Efectivos Prestados N.17	0.00	2,280.24	2,280.24	0.00
2.1.1.1.005.81 Qx Acreditación Por A=Os De Servicio Efectivos Prestados N.24	0.00	152,713.60	152,713.60	0.00
2.1.1.1.005.82 Qy Acreditación Por A=Os De Servicio Efectivos Prestados N.24	0.00	56,336.44	56,336.44	0.00
2.1.1.1.005.83 Qz Acreditación Por A=Os De Servicio Efectivos Prestados N.26	0.00	133,030.17	133,030.17	0.00
2.1.1.1.006.01 32 Prima Vacacional	0.00	89,003,076.19	89,003,076.19	0.00
2.1.1.1.007.01 24 Aguinaldo O Gratificación De Fin De A=O	0.00	815,419,262.71	815,419,262.71	0.00
2.1.1.1.008.01 Do Doctorado	0.00	9,483.21	9,483.21	0.00



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2.1.1.1.008.02 Ma Maestria	0.00	76,269.90	76,269.90	0.00
2.1.1.1.008.06 T3 Titulación De La Docencia N3	0.00	63,346.65	63,346.65	0.00
2.1.1.1.009.01 L1 Acreditación Por A=Os De Estudio De Licenciatura N.1	0.00	5,474.20	5,474.20	0.00
2.1.1.1.009.02 L2 Acreditación Por A=Os De Estudio De Licenciatura N.2	0.00	7,827.21	7,827.21	0.00
2.1.1.1.009.03 L3 Acreditación Por A=Os De Estudio De Licenciatura N.3	0.00	25,104.61	25,104.61	0.00
2.1.1.1.009.04 Lt Acreditación Por A=Os De Estudio De Licenciatura N.4	0.00	197,668.79	197,668.79	0.00
2.1.1.1.010.04 Dv Diferencial Variable	0.00	6,736,096.82	6,736,096.82	0.00
2.1.1.1.010.05 I2 Inspectores,Supervisores Y Jefes De Enseñanza De Postprim	0.00	3,712,195.33	3,712,195.33	0.00
2.1.1.1.010.06 I4 Compensación Adicional Por Desepeñar Funciones De Director De	0.00	1,759,713.23	1,759,713.23	0.00
2.1.1.1.011.01 Fc Fortalecimiento Curricular	0.00	0.00	0.00	0.00
2.1.1.1.012.01 39 Material Didáctico	0.00	16,258,854.06	16,258,854.06	0.00
2.1.1.1.018.01 52 Liquidaciones Por Indemnizaciones Y Por Sueldos Y Salarios	0.00	517,156.88	517,156.88	0.00
2.1.1.1.019.01 63 Gratificación Por Jubilación	0.00	238,596.82	238,596.82	0.00
2.1.1.1.020.05 38 Despensa	0.00	55,248,573.96	55,248,573.96	0.00
2.1.1.1.020.06 3e Equiparación Con Zona Cara Del E3	0.00	7,446,347.92	7,446,347.92	0.00
2.1.1.1.020.09 44 Previsión Social Multiple	0.00	28,230,682.63	28,230,682.63	0.00
2.1.1.1.020.11 66 Dias Económicos No Disfrutados	0.00	322,251.62	322,251.62	0.00
2.1.1.1.020.12 67 Dias De Descanso Obligatorio	0.00	70,306.80	70,306.80	0.00
2.1.1.1.020.13 68 Estímulos Por Antigüedad Al Personal	0.00	325,562.11	325,562.11	0.00
2.1.1.1.020.14 69 Puntualidad Y Asistencia	0.00	527,301.02	527,301.02	0.00
2.1.1.1.020.16 71 Ajuste De Calendario	0.00	175,766.98	175,766.98	0.00
2.1.1.1.020.17 76 Compensación Por Actuación Y Productividad	0.00	76,829.64	76,829.64	0.00
2.1.1.1.020.18 78 Apoyo Para La Superación Académica	0.00	251,041.29	251,041.29	0.00
2.1.1.1.020.19 9e Equiparación De La Asignación Docente Con Zc	0.00	10,302,667.15	10,302,667.15	0.00
2.1.1.1.020.20 B1 Bono Tabular De 10 Días Del Empleado Administrativo	0.00	10,986,247.15	10,986,247.15	0.00
2.1.1.1.020.21 B3 Bono Para Maestros De Educación Indígena, Director Y Supervisor	0.00	81,595.00	81,595.00	0.00
2.1.1.1.020.22 B6 Bono Para Maestros De Educación Especial, Director Y	0.00	2,398,595.05	2,398,595.05	0.00
2.1.1.1.020.24 Bm Bono A Grupos Multigrado	0.00	1,067,433.32	1,067,433.32	0.00
2.1.1.1.020.25 Bp Bono Poericultor	0.00	5,055.30	5,055.30	0.00
2.1.1.1.020.26 Br Compensación Por Rezonificación Personal Ze2, Min- 30-05-96	0.00	657,277,697.37	657,277,697.37	0.00
2.1.1.1.020.27 Bz Bono Trabajador Social	0.00	1,422,766.31	1,422,766.31	0.00
2.1.1.1.020.28 Cb Asignación Genérica Nivel Bc De Carrera Magisterial	0.00	670,543.31	670,543.31	0.00
2.1.1.1.020.31 Dm Bono Del Día Del Maestro	0.00	90,300,972.96	90,300,972.96	0.00
2.1.1.1.020.32 E2 Asignación Pedagógica Específica	0.00	3,991.49	3,991.49	0.00
2.1.1.1.020.33 E5 Asignación Docente Específica	0.00	62,609.79	62,609.79	0.00
2.1.1.1.020.37 E9 Asignación Docente Genérica	0.00	66,901,432.76	66,901,432.76	0.00



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2.1.1.1.020.38 Ea Asignación Docente De Carrera Magisterial	0.00	23,621,426.35	23,621,426.35	0.00
2.1.1.1.020.39 Eb Asignación Docente De Carrera Magisterial	0.00	11,529,542.58	11,529,542.58	0.00
2.1.1.1.020.40 Ec Asignación Docente De Carrera Magisterial	0.00	8,649,794.58	8,649,794.58	0.00
2.1.1.1.020.41 Ed Asignación Docente De Carrera Magisterial	0.00	5,568,276.72	5,568,276.72	0.00
2.1.1.1.020.42 Ee Asignación Docente De Carrera Magisterial	0.00	5,330,135.60	5,330,135.60	0.00
2.1.1.1.020.43 Et Estímulo Por Productividad	0.00	19,006.34	19,006.34	0.00
2.1.1.1.020.44 Ls Lentes	0.00	7,488,454.83	7,488,454.83	0.00
2.1.1.1.020.47 Ne Bono Nivelación Jefe De Sector Educación Fisica	0.00	267,761.52	267,761.52	0.00
2.1.1.1.020.48 Os Aparatos Ortopédicos	0.00	3,987,942.05	3,987,942.05	0.00
2.1.1.1.020.49 P1 Apoyo A La Docencia	0.00	46,042,425.66	46,042,425.66	0.00
2.1.1.1.020.51 Sa Ayuda Por Servicios, Minuta 8-Sept-98	0.00	7,359,560.76	7,359,560.76	0.00
2.1.1.1.020.52 Sc Servicios Curriculares	0.00	332,718,454.82	332,718,454.82	0.00
2.1.1.1.020.53 Sd Ayuda Por Servicios A La Docencia, Minuta 8-Sept-98	0.00	14,955,554.73	14,955,554.73	0.00
2.1.1.1.020.54 Tb Atención A Grupos De Telesecundaria	0.00	2,378,068.94	2,378,068.94	0.00
2.1.1.1.020.55 Tz Tesis	0.00	16,526.04	16,526.04	0.00
2.1.1.1.020.56UeAyudaParaGastosDeÚtilesEscolares1,1129.00	0.00	3,491,180.84	3,491,180.84	0.00
2.1.1.1.020.57UnBonoParaCompraDeUniformes1,000.00	0.00	6,282,249.28	6,282,249.28	0.00
2.1.1.1.020.58 Z1 Indemnización Fideicomiso	0.00	800,146,656.02	800,146,656.02	0.00
2.1.1.1.020.59 Z2 Complemento Fideicomiso	0.00	53,489,861.80	53,489,861.80	0.00
2.1.1.1.020.60 B8 Cmpensacion Nacional Unica	0.00	52,226,900.99	52,226,900.99	0.00
2.1.1.1.021.01 Cg Compensación Garantizada	0.00	7,010,868.14	7,010,868.14	0.00
2.1.1.1.021.02 35 Compensación Para Puestos De Enlace Operativo Del Personal	0.00	298,633.78	298,633.78	0.00
2.1.1.1.022.01 46 Compensación (Ayuda Gasolina)	0.00	5,365,100.00	5,365,100.00	0.00
2.1.1.1.022.03 B4 Bono Anual 4 Días De Sueldo, Como Estímulo A La Productividad	0.00	4,575,153.05	4,575,153.05	0.00
2.1.1.1.022.04 B5 Bono Anual 5 Días De Sueldo, Por Concepto De Actividades	0.00	5,718,951.29	5,718,951.29	0.00
2.1.1.1.022.05 B9 Bono Mensual A Favor De Personal De Apoyo De Oficinas	0.00	8,311,558.29	8,311,558.29	0.00
2.1.1.1.022.06BeBonoEconómicoDeEstímuloPor750.00	0.00	6,208,000.00	6,208,000.00	0.00
2.1.1.1.022.07 Bg Bono Para Apoyos Técnicos De Educación Especial	0.00	444,000.00	444,000.00	0.00
2.1.1.1.022.08 Bh Bono Para Conductores De Programas De Educación Fisica	0.00	501,853.36	501,853.36	0.00
2.1.1.1.022.09 Bi Bono Para Directoras Efectivas Y Comisionadas De Educación	0.00	4,362,600.00	4,362,600.00	0.00
2.1.1.1.022.10 Bj Bono Para Auxiliares Técnicos Pedagógicos Indigenas De	0.00	330,000.00	330,000.00	0.00
2.1.1.1.022.11 Bk Apoyo Para Asesores Técnicos De Cendis	0.00	48,000.00	48,000.00	0.00
2.1.1.1.022.12 Bl Bono Apoyo Para Asesores Técnicos De Alternativas	0.00	114,375.00	114,375.00	0.00
2.1.1.1.022.13BnBonoAnual6,850.00	0.00	47,166,548.00	47,166,548.00	0.00
2.1.1.1.022.14 Bt Apoyo 3 Hrs. A Telesecundaria Como Productividad	0.00	20,223,005.98	20,223,005.98	0.00
2.1.1.1.022.15 Ca 10 Días De Sueldo Tabular AI 31 De Marzo De 1998,	0.00	3,966,252.52	3,966,252.52	0.00



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2.1.1.1.022.16 Ci Bono De 7 Días Para Compra De Libros Para El Personal Docente	0.00	53,523,385.58	53,523,385.58	0.00
2.1.1.1.022.18 D4 Bono Para Directores De Educación Primaria Regular E Indigena	0.00	10,036,000.00	10,036,000.00	0.00
2.1.1.1.022.19 D5 Apoyo Económico Para Auxiliares Técnicos Pedagógicos De	0.00	2,640,000.00	2,640,000.00	0.00
2.1.1.1.022.20 D6 Bono Mensual Para Trabajadores De Misiones Culturales	0.00	794,500.00	794,500.00	0.00
2.1.1.1.022.21 D7 Apoyo Mensual Para Educadoras, Auxiliares O Maestras De	0.00	576,500.00	576,500.00	0.00
2.1.1.1.022.22 D8 Bono Para Homologación Inspectores De Telesecundarias Con	0.00	1,906,830.47	1,906,830.47	0.00
2.1.1.1.022.23 Df Diferencial Fijo	0.00	14,264,060.12	14,264,060.12	0.00
2.1.1.1.022.24 Ef Ayuda Para Personal De Educación Fisica	0.00	2,628,750.00	2,628,750.00	0.00
2.1.1.1.022.25 Ep Ayuda Para Personal De Educación Preescolar	0.00	6,360,535.00	6,360,535.00	0.00
2.1.1.1.022.26 F9 Bono Mensual A Favor De Personal De Apoyo Fuera De Oficinas	0.00	60,864,998.48	60,864,998.48	0.00
2.1.1.1.022.27 Je Bono Mensual Para Los Jefes De Enseñanza De Secundarias	0.00	2,031,000.00	2,031,000.00	0.00
2.1.1.1.022.28 Ni Compensación Para Educadoras Y Auxiliares De Educadoras De	0.00	5,742,500.00	5,742,500.00	0.00
2.1.1.1.022.29 Oc Pago De 23 Días De Sueldo Para El Personal Docente Como	0.00	168,283,930.70	168,283,930.70	0.00
2.1.1.1.022.31 Ot Personal Que Cubre A Comisionados	0.00	7,888,169.81	7,888,169.81	0.00
2.1.1.1.022.32 R2 Homologación De Zona Cara	0.00	161,744,236.27	161,744,236.27	0.00
2.1.1.1.022.34 Sp Repercusión Del Su En Carrera Mag. Para Supervisores En Función	0.00	40,301,483.55	40,301,483.55	0.00
2.1.1.1.022.35 Su Compensación Mensual A Supervisores	0.00	2,679,250.00	2,679,250.00	0.00
2.1.1.1.022.36 Rz Fortalecimiento De La Cpc (Br)	0.00	182,158,426.16	182,158,426.16	0.00
2.1.1.1.022.37 LI Ayuda De 4,765.00 Para Adquisición De Llantas A Supervisores Y	0.00	3,075,271.72	3,075,271.72	0.00
2.1.1.1.023.02 Em Estímulo Al Personal Operativo	0.00	158,470.00	158,470.00	0.00
2.1.1.1.023.03 E3 Compensación Por La Adscripción En Comunidades Pequeñas Y	0.00	43,839,730.92	43,839,730.92	0.00
2.1.1.1.023.04 Rr Premio Rafael Ramirez	0.00	32,754,138.50	32,754,138.50	0.00
2.1.1.1.023.05 Se Estímulo Por Años De Servicio	0.00	17,345,674.00	17,345,674.00	0.00
2.1.1.1.023.06 Estimulo Al Personal Operativo (Sepdes)	0.00	61,198,161.89	61,198,161.89	0.00
2.1.1.1.023.07 Estimulo Al Personal Operativo (Tiempo Completo)	0.00	186,654,368.26	186,654,368.26	0.00
SubTotal:	20,098,100.00	5,038,927,936.90	5,036,924,736.90	18,094,900.00
2.1.1.2 Proveedores Por Pagar A Corto Plazo				
0001 Carlos Gastelum Lopez	0.00	789,124.80	789,124.80	0.00
0002 Inmobiliaria Conte, S.A. De C.V.	0.00	300,000.00	300,000.00	0.00
1 Gustavo Alonso Aispuro Bazan	0.00	835,390.24	1,624,515.04	789,124.80
1001 Julio Cesar Niebla Godoy	0.00	120,060.00	120,060.00	0.00
104 Sabino Varela Rivera	0.00	34,801.75	34,801.75	0.00
1051 Paola Guerero Heredia	0.00	10,145.34	10,145.34	0.00
1130 Prisciliano Quintero Torres	0.00	116,827.07	116,827.07	0.00
1194 Rosalva Garcia Ramirez	0.00	142,525.17	142,525.17	0.00
1198 Jorge Alberto Orozco Felix	0.00	24,813.00	24,813.00	0.00



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1244 Sara Elena Barraza Romero	0.00	37,488.23	37,488.23	0.00
14 Jesus Angel Burgueño Santos	0.00	18,386.00	18,386.00	0.00
17 Jose Elias Alfaro Rojo	0.00	18,044.62	18,044.62	0.00
176 Oscar Arturo Padilla Rodriguez	0.00	51,722.75	51,722.75	0.00
206 Viridiana Fernanda Robles Zazueta	0.00	65,209.98	65,209.98	0.00
223 Mario Emilio Feria Navarro	0.00	30,047.01	30,047.01	0.00
227 Laura Elena Alvarez Beltran	0.00	9,954.67	9,954.67	0.00
244 Maria Teresa Rodriguez Fajardo	0.00	163,543.46	163,543.46	0.00
262 Luis Herman Flores Peña	0.00	1,032.40	1,032.40	0.00
276 Maria Guadalupe Sanchez Palazuelos	0.00	11,016.29	11,016.29	0.00
299 Renata Hernandez Andrade	0.00	172,536.00	172,536.00	0.00
302 Silvia Patricia Zazueta Felix	0.00	31,163.40	31,163.40	0.00
32 Jesus Humberto Iribe Benitez	0.00	5,927,552.98	5,927,552.98	0.00
347 Jose Luis Bracamontes Ayon	0.00	23,352.14	23,352.14	0.00
395 Jorge Alberto Acedo Angulo	0.00	155,295.09	155,295.09	0.00
397 Francisco Ibarra Parra	0.00	1,193,168.90	1,190,881.34	-2,287.56
403 Silvia Ruth Manjarrez Osuna	0.00	76,133.12	76,133.12	0.00
429 Hector Acosta Gonzalez	0.00	5,490.12	5,490.12	0.00
492 Raul Velazquez Sanchez	0.00	161,588.00	161,588.00	0.00
573 Myriam Araceli Vega Payan	0.00	63,101.38	63,101.38	0.00
58 Gustavo Ignacio Lopez Estolano	0.00	14,751.22	14,751.22	0.00
602 Oscar Loaiza Osuna	0.00	386,843.06	386,843.06	0.00
629 Javier Rivera Cuen	0.00	10,324.00	10,324.00	0.00
654 Gabriel Mendoza Fernandez	0.00	61,508.31	61,508.31	0.00
671 Felipe Castro Castro	0.00	29,276.08	29,276.08	0.00
69352 Pc Home S.A. De C.V.	0.00	3,290,432.20	3,316,746.80	26,314.60
69353 Fdmex, S.A. De C.V.	0.00	1,842,686.53	1,803,769.60	-38,916.93
69354 Grupo Sinergia Del Pacifico	0.00	1,981,476.07	1,991,333.75	9,857.68
69355 Sodexo Motivation Solutions Mexico Sa De Cv	0.00	2,002,000.00	2,002,000.00	0.00
69356 Carnes Selectas El Encanto S.A. De C.V.	0.00	30,846.19	30,846.19	0.00
69358 Telefonos De Mexico, S.A.B. De C.V.	0.00	1,067,259.10	1,067,259.10	0.00
69359 Panoramica De Viajes S.A. De C.V.	0.00	627,694.30	627,694.30	0.00
69360 Telefonía Por Cable, S.A. De C.V.	0.00	30,937.00	30,937.00	0.00
69362 Comunicaciones Nextel De Mexico, S.A. De C.V.	0.00	45,819.87	45,819.87	0.00
69365 Mariscos Baja Mar S.A. De C.V.	0.00	8,897.60	8,897.60	0.00
69366 Qualitas Compañía De Seguros S.A. De.C.V.	0.00	1,410,276.39	1,410,276.39	0.00



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69373 Premier De Oriente, S. De R.L. De C.V.	0.00	353,949.99	353,949.98	-0.01
69374 Culiacan Motors S.A. De C.V.	0.00	74,624.96	74,624.96	0.00
69375 Gadrecom S.A. De C.V.	0.00	14,105.60	14,105.60	0.00
69377 Empresas El Debate S A De C V	0.00	33,447.60	33,447.60	0.00
69378 Fuentes Periodisticas Universales Y De Contenidos Sa De Cv	0.00	34,800.00	58,000.00	23,200.00
69383 Informatica Y Desarrollo, S.A. De C.V.	0.00	2,573,722.51	2,573,722.51	0.00
69384 Perry Johnson Registrars De Mexico, S. De R.L. De C.V.	0.00	44,945.82	44,945.82	0.00
69385 Roberto Arreola Ruiz	0.00	8.00	8.00	0.00
69386 Alma Cristina Casanova Soto	0.00	2,320.00	2,320.00	0.00
69387 Comercial Automotriz Del Noroeste S.A. De C.V.	0.00	16,116.80	16,116.80	0.00
69388 Estrategias Computacionales Sa De Cv	0.00	961,912.60	972,039.40	10,126.80
69390 Compuexpress Soluciones, S.A. De C.V.	0.00	280,287.25	284,811.25	4,524.00
69391 Gari-Alpha Soluciones Para Oficinas, S.A. De C.V.	0.00	2,496,656.71	2,496,208.47	-448.24
69392 Leobardo Peñuelas Sanchez	0.00	101,371.30	99,719.32	-1,651.98
69396 Centro De Ciencias De Sinaloa	0.00	908,400.00	908,400.00	0.00
69397 Mobiliarios Y Servicios, S.A. De C.V.	0.00	3,164,117.50	3,164,117.50	0.00
69398 BI Diseño Y Mantenimiento Empresarial S.A. De C.V.	0.00	2,391,448.00	2,391,448.00	0.00
69400 Consultoria Mercurio Sc	0.00	7,772.00	7,772.00	0.00
69401 Corporativo Gaviota Sa De Cv	0.00	5,610.00	5,610.00	0.00
69402 Ofilleva, S.A. De C.V.	0.00	853,221.40	868,767.53	15,546.13
69404 Super Llantas Del Pacifico Sa De Cv	0.00	210,174.10	210,174.10	0.00
69405 Sociedad Creativa De Mexico S.C.	0.00	87,799.94	87,799.94	0.00
69406 Sind. De Trab. De La Industria Del Alijo, Estiba, Y Cargaduria Y Similares De	0.00	35,728.00	35,728.00	0.00
69407 Editorial Noroeste, S.A. De C.V.	0.00	26,976.60	26,976.60	0.00
69408 Promotora Topolobampo, S.A. De C.V.	0.00	19,447.00	19,447.00	0.00
69409 Afianzadora Aserta, S.A. De C.V.	0.00	18,412.68	18,412.68	0.00
69410 Comercializadora Lovale Sa De Cv	0.00	945,032.48	959,537.21	14,504.73
69411 Redpacifico, S.A. De C.V.	0.00	125,099.70	125,099.70	0.00
69412 Contadores Y Asesores Gla Sc	0.00	190,240.00	190,240.00	0.00
69417 Bebidas Amc, S.A. De C.V.	0.00	283,024.00	283,024.00	0.00
69418 Cia Periodistica Del Sol De Culiacan Sa De Cv	0.00	4,500.00	4,500.00	0.00
69419 Tractoremolques Del Noroeste, Sa De Cv	0.00	20,735.00	20,735.00	0.00
69420 Int-Ext Sa De Cv	0.00	577,867.20	577,867.20	0.00
69421 Radiotel De Sinaloa, S.A. De C.V.	0.00	63,829.00	63,829.00	0.00
69423 Empresas Jimper S.A. De C.V.	0.00	10,704,728.67	11,633,399.83	928,671.16
69424 Inmobiliaria Microtel De Culiacan, S.A. De C.V.	0.00	73,684.80	73,684.80	0.00



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69425 Inmobiliaria Rotarismo, S.A. De C.V.	0.00	75,000.94	75,000.94	0.00
69426 Sullivan Turismo Especializado Sa De Cv	0.00	128,229.24	128,229.24	0.00
69432 Mario Luis Tostado Lara	0.00	229,015.44	290,226.64	61,211.20
69433 Rogas, Sa De Cv	0.00	965,319.94	965,319.94	0.00
69436 Desarrollo Geomatico Sa De Cv	0.00	63,800.00	63,800.00	0.00
69437 Artes Graficas Sinaloenses, Sa De Cv	0.00	250,722.40	250,722.40	0.00
69439 Casa De Moneda De Mexico	0.00	744,793.13	744,793.13	0.00
69441 Sia Servicio Integral De Abastecimiento Sa De Cv	0.00	5,305,327.86	5,305,327.86	0.00
69442 Evangelina Vazquez Cardenas	0.00	17,947.52	17,947.52	0.00
69445 Jose Ernan Sevilla Gonzalez	0.00	686,849.31	686,849.31	0.00
69446 Torre Segal, Sa De Cv.	0.00	35,614.32	35,614.32	0.00
69449 Hospitalidad Latina, S.A. De C.V.	0.00	589,971.70	589,971.70	0.00
69450 Victor Manuel Moreno Dominguez	0.00	74,066.00	74,066.00	0.00
69451 Figlosnte 27 Cecoma F/501	0.00	3,700.40	3,700.40	0.00
69453 Premier Chevrolet, S.A. De C.V.	0.00	6,520.78	6,520.78	0.00
69457 Arku Consultores Tecnológicos Asociados S. C.	0.00	935,197.80	935,197.80	0.00
69458 Imprenta Comercial El Debate Sa De Cv	0.00	20,000.02	20,000.02	0.00
69463 Equipos Y Productos Especializados S.A. De C.V.	0.00	1,225,504.92	1,225,504.92	0.00
69464 Index Datacom S.A. De C.V.	0.00	452,863.83	452,863.83	0.00
69465 Codino Del Valle Del Fuerte S.A. De C.V.	0.00	2,056,882.27	2,056,882.27	0.00
69470 Casa Ley, S.A. De C.V.	0.00	12,638,684.56	12,713,684.56	75,000.00
69475 Servicios Turcasa, S.A. De C.V.	0.00	44,982.00	44,982.00	0.00
69476 Sm Hotel, S.A. De C.V.	0.00	238,280.00	238,280.00	0.00
69477 Aljayaje Sa De Cv	0.00	0.00	14,999.96	14,999.96
69482 Jesus Ernesto Gutierrez Villegas	0.00	14,616.00	14,616.00	0.00
69483 Daniel Lopez Soto	0.00	186,325.00	186,325.00	0.00
69487 Grupo Electroconstructor Del Noroeste Sa De Cv	0.00	958,374.80	932,695.73	-25,679.07
69491 Didactica Especializada, S.A. De C.V.	0.00	21,000.06	21,000.06	0.00
69492 Kawacenter De Sinaloa Sa De Cv	0.00	3,344.28	3,344.28	0.00
69493 Jose Fernando Bojorquez Bernal	0.00	1,043,326.37	1,043,326.37	0.00
69494 Wide Lan Solutions Sa De Cv	0.00	174,323.96	174,323.96	0.00
69496 Ofi Comp Sa De Cv	0.00	520,390.50	520,390.50	0.00
69501 Hordag Trade Sa De Cv	0.00	16,200.00	16,200.00	0.00
69504 Fundacion Axio, A.C.	0.00	435,000.00	435,000.00	0.00
69515 Comite De Apoyo Para La Administracion De El Palacio Federal De Mazatlan	0.00	107,050.52	107,050.52	0.00
69518 Super Llantas Sato Sa De Cv	0.00	4,233.60	4,233.60	0.00



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69520 Constructora E Inmobiliaria Circa Sa De Cv	0.00	73,880.50	73,880.50	0.00
69521 Limpieza Y Vigilancia Profesional Empresarial, S.A. De C.V.	0.00	2,370,336.92	2,370,336.92	0.00
69531 Procopsa, S.A. De C.V.	0.00	256,534.42	256,534.42	0.00
69532 Hivalia Amalia Zazueta Higuera	0.00	1,566.00	1,566.00	0.00
69533 Nasario Humberto Quiroga Rivera	0.00	200.00	200.00	0.00
69534 Construcciones Electricas Gusser, S.A. De C.V.	0.00	97,291.82	97,291.82	0.00
69547 Vicente Fabian Castro Chaidez	0.00	59,818.76	59,818.76	0.00
69554 Industrial Corporativo De Servicios Sa De Cv	0.00	2,171,453.88	2,171,453.88	0.00
69560 Sanitek, S.A. De C.V.	0.00	4,872.00	4,872.00	0.00
69561 Comedores Industriales De Sinaloa Sa De Cv	0.00	462,644.00	462,644.00	0.00
69562 Servicios Y Recubrimientos Industriales De Culiacan Sa De Cv	0.00	10,393.60	10,393.60	0.00
69563 Imperquimia, S.A. De C.V.	0.00	9,155.00	9,155.00	0.00
69564 Fideicomiso F/1596	0.00	139,230.00	139,230.00	0.00
69571 Carlos Alberto Arredondo Valenzuela	0.00	16,820.00	16,820.00	0.00
69587 Llantas Royal De Sinaloa, Sa De Cv	0.00	7,890.41	7,890.41	0.00
69594 Siria De Los Rios Salais	0.00	1,105,287.44	1,109,765.04	4,477.60
69597 Distribuidora De Autos Y Camiones S.A. De C.V.	0.00	13,600.02	6,800.01	-6,800.01
171 Francisco De Sales Avena Bustillo	0.00	6,960.00	10,440.00	3,480.00
69382 Transportes Castores De Baja California, S.A. De C.V.	0.00	100,656.00	201,312.00	100,656.00
69413 Operadora Pacific Palace S.A. De Cv.	0.00	241,199.00	482,398.00	241,199.00
69417 Operadora Turistica Del Sur Sa De Cv	0.00	2,300.00	4,600.00	2,300.00
69419 Miclima Sa De Cv	0.00	104,240.01	169,240.03	65,000.02
69452 Autocamiones De Mexico, S.A. De C.V.	0.00	0.00	6,400.00	6,400.00
69454 Mirsa Delia Lopez Rodriguez	0.00	0.00	5,300.00	5,300.00
69612 Felipe Lorenzo Aldana	0.00	1,720,538.68	1,720,538.68	0.00
69620 Conectividad De Culiacan Sinaloa Sa De Cv	0.00	59,160.00	59,160.00	0.00
69625 Mv Servicios Integrales Sa De Cv	0.00	76,890.60	76,890.60	0.00
69634 Compu World Service Sa De Cv	0.00	466,597.45	466,597.45	0.00
69673 Francisco Javier Rodriguez Pandeli	0.00	69,000.75	69,000.75	0.00
69676 Mundo Didactico Del Noroeste, Sa De Cv	0.00	2,011,394.76	2,011,394.76	0.00
69678 Siglo Xxi Editores, Sa De Cv	0.00	81,000.00	81,000.00	0.00
69690 Comercializadora Iolec S De RI De Cv	0.00	133,009.42	133,009.42	0.00
7 Aurelio Rendon Castro	0.00	32,607.60	32,607.60	0.00
712 Luis Antonio Serrano Covarrubias	0.00	69,806.00	69,806.00	0.00
80 Jorge Armando Saiz Godoy	0.00	4,063.48	4,063.48	0.00
82 Maria Eduwiges Vega Padilla	0.00	18,305.35	18,305.35	0.00



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Culiacán, Sinaloa

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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
9 Carlos Ignacio Hach Delgado	0.00	3,016.00	3,016.00	0.00
901 Nora Patricia Jimenez Peraza	0.00	1,124,374.54	1,124,374.54	0.00
SubTotal:	0.00	94,536,212.92	96,862,322.80	2,326,109.88
2.1.1.7 Retenciones Y Contribuciones Por Pagar A Corto Plazo				
2.1.1.7.001.001.001 01 Impuesto Sobre La Renta	19,358,562.40	406,225,419.45	413,203,030.76	26,336,173.71
2.1.1.7.001.001.002 Honorarios Asimilables A Salario	0.00	16,844,002.32	19,008,645.00	2,164,642.68
2.1.1.7.001.001.003 Honorarios Profesionales	0.00	674,269.35	674,269.35	0.00
2.1.1.7.001.001.004 Arrendamientos	0.00	77,515.46	70,441.62	-7,073.84
2.1.1.7.001.002.001 02 Pensiones Y Jubilaciones Issste	51,026,697.12	222,969,874.37	215,672,582.90	43,729,405.65
2.1.1.7.001.002.002 03 Prestamo A Corto Plazo	14,706,491.22	191,582,420.54	185,667,368.54	8,791,439.22
2.1.1.7.001.002.003 04 Servicio Medico Y Maternidad Issste	9,773,969.05	123,705,765.66	118,889,632.34	4,957,835.73
2.1.1.7.001.002.004 08 Adicional De Tiendas	56,659.18	560,221.32	520,637.07	17,074.93
2.1.1.7.001.002.006 10 Servicios Sociales Y Culturales Issste	1,445,069.88	18,324,541.16	17,612,261.61	732,790.33
2.1.1.7.001.002.007 11 Seguro De Invalidez Y Vida Issste	1,806,284.36	22,905,676.63	22,014,629.39	915,237.12
2.1.1.7.001.002.008 12 Cuentas De Ahorro Voluntario	16,319.53	1,890,041.25	3,002,102.15	1,128,380.43
2.1.1.7.001.003.003 56 Prestamo Hipotecario Creciente Fovissste (Deduc. Aplic X	5,900.64	4,998,570.31	5,836,620.95	843,951.28
2.1.1.7.001.003.004 64 Antes Renta Fovissste, Ahora Prestamo Hipotecario	24,085,532.94	307,738,991.29	296,903,015.93	13,249,557.58
2.1.1.7.001.003.005 65 Descuento Seguro Daños Fovissste	129,353.00	1,649,980.82	1,589,043.00	68,415.18
2.1.1.7.001.004.001 21 Fondo De Retiro De Los Trabajadores De La Educacion	605,590.86	11,736,238.59	11,596,189.21	465,541.48
2.1.1.7.001.004.002 58 Cuotas Sindicales	3,418,210.86	42,470,884.73	40,576,565.51	1,523,891.64
2.1.1.7.001.005.002 51 Seguro Individual De Ahisa	7,973,032.84	100,228,129.71	96,581,710.01	4,326,613.14
2.1.1.7.001.005.004 57 Seguro De Vida Adicional Ahisa	3,354,898.49	40,433,797.45	38,792,907.95	1,714,008.99
2.1.1.7.001.005.006 77 Seguro Colectivo De Retiro Ahisa	224,974.09	2,652,838.97	2,642,741.98	214,877.10
2.1.1.7.001.006.001 53 Seguro Del Maestro	1,500.00	20,020.00	19,090.00	570.00
2.1.1.7.001.007.001 62 Pension Alimenticia	0.00	61,214,078.90	61,214,078.90	0.00
2.1.1.7.001.008.001 19 Reintegro Partidas Presupuestales Año En Curso	0.00	40,965,292.96	40,965,292.96	0.00
2.1.1.7.001.008.002 17 Faltas De Asistencias De Año En Curso	0.00	4,722,011.96	4,722,011.96	0.00
2.1.1.7.001.008.003 Cebe	0.00	196,781,437.53	196,781,437.53	0.00
2.1.1.7.002.001.001 9.970	28,733,180.46	363,041,143.11	348,669,251.36	14,361,288.71
2.1.1.7.002.001.002 3.175	24,086,901.91	106,915,887.08	104,102,244.76	21,273,259.59
2.1.1.7.002.001.003 Aportacion Solidaria	53,038.48	6,203,600.06	8,277,479.35	2,126,917.77
2.1.1.7.002.002 5 Aportacion Patronal Fovissste	23,883,589.50	159,018,405.15	163,978,350.25	28,843,534.60
2.1.1.7.002.003 2 Sar Aportacion Patronal	9,553,432.21	63,609,713.44	65,593,680.55	11,537,399.32
2.1.1.7.002.004 Guarderias Issste	0.00	19,947,115.56	19,947,115.56	0.00
2.1.1.7.002.005 1.7 Aportacion Patronal Metlife	0.00	76,438,580.71	76,438,580.71	0.00
2.1.1.7.002.006 1.5 Imouesto Sobre Nómina	0.00	50,706,000.00	50,706,000.00	0.00



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2.1.1.7.003.001 25 Maria Rosenda Lugo Espinoza	0.00	103,520.00	103,520.00	0.00
2.1.1.7.003.002 28 Victoriano Reyes Rosas	0.00	62,480.00	62,480.00	0.00
2.1.1.7.003.004 Bo Banco Mercantil Del Norte, S.A.	0.00	3,741,292.97	3,741,292.97	0.00
2.1.1.7.003.005 Bs Biblioteca Edilar	0.00	7,183,794.33	7,183,794.33	0.00
2.1.1.7.003.006 C1 Credito Cebe	0.00	19,825,477.58	19,825,477.58	0.00
2.1.1.7.003.008 Ce Corre Expres S.A. De C.V.	0.00	1,142,965.86	1,142,965.86	0.00
2.1.1.7.003.009 Cf Descuento Credito Figlosnte	0.00	288,719,412.67	288,719,412.67	0.00
2.1.1.7.003.010 Ch Descuento Caja De Ahorro	0.00	86,476,857.71	86,476,857.71	0.00
2.1.1.7.003.012 Ck Maxilana	0.00	3,369,364.67	3,369,364.67	0.00
2.1.1.7.003.013 Cn Comercial Comernova	0.00	17,310,349.04	17,310,349.04	0.00
2.1.1.7.003.014 Cp Caja De Prstamo	0.00	173,774,090.96	173,774,090.96	0.00
2.1.1.7.003.015 Ct Directodo, S. De R.L. De C.V.	0.00	41,607,565.61	41,607,565.61	0.00
2.1.1.7.003.017 Da Descuento Por Asociacion (Figlosnte)	0.00	4,326,276.94	4,326,276.94	0.00
2.1.1.7.003.020 Dh Muebleria Issstesin	0.00	3,914,284.85	3,914,284.85	0.00
2.1.1.7.003.022 Dk Cn Capital S.A. Sofom Enr	0.00	6,571,427.57	6,571,427.57	0.00
2.1.1.7.003.023 DI Ediciones Euromexico	0.00	59,050.00	59,050.00	0.00
2.1.1.7.003.026 Dt Grupo K F S.A. De C.V. Sofom Enr.	0.00	2,621,271.83	2,621,271.83	0.00
2.1.1.7.003.028 Dx Finastrategy Mx S.A. De C.V.	0.00	3,270,852.99	3,270,852.99	0.00
2.1.1.7.003.030 Fa Descuento Favimai (Figlosnte)	0.00	2,542.39	2,542.39	0.00
2.1.1.7.003.031 Fm Impulsora Promobien (Famsa)	0.00	45,767,159.56	45,767,159.56	0.00
2.1.1.7.003.033 Fp Consupago, S.A. De C.V. Sofom Er	0.00	23,758,958.16	23,758,958.16	0.00
2.1.1.7.003.034 Fr Servicios Omega, S.A. De C.V.	0.00	4,678,560.00	4,678,560.00	0.00
2.1.1.7.003.036 Gf Gastos Funerarios	0.00	2,972,372.03	2,972,372.03	0.00
2.1.1.7.003.038 Ha Hinv, S.A. De C.V Sofom E.N.R	0.00	12,711,494.27	12,711,494.27	0.00
2.1.1.7.003.039 Hc Operax, S.A. De C.V.	0.00	974,151.88	974,151.88	0.00
2.1.1.7.003.040 Hi Nomina Apoyo S.A.P.I. De C.V. Sofom, Enr	0.00	3,282.24	3,282.24	0.00
2.1.1.7.003.041 Hk Agencia Y Sociedad De Valores Lr & R S.A.P.I. De C.V. Sofom, Enr	0.00	100,390.85	100,390.85	0.00
2.1.1.7.003.043 Ic San Martin Grupo Desarrollador Inmobiliario, S.A. De C.V.	0.00	2,690,142.75	2,690,142.75	0.00
2.1.1.7.003.044 Il Instituto De Lenguas	0.00	732,627.65	732,627.65	0.00
2.1.1.7.003.045 In Banco Del Bajio, S.A.	0.00	282,413.10	282,413.10	0.00
2.1.1.7.003.047 Ja Aportacion Quincenal Para El Fondo De Jubilacion O Retiro Y	0.00	46,343,958.17	46,343,958.17	0.00
2.1.1.7.003.048 Ji Contribucion Unica Originada Para Resarcir En Parte Los Gastos	0.00	170,615.23	170,615.23	0.00
2.1.1.7.003.049 Jr Descuento Por Jubilacion Y Retiro	0.00	61,835,479.36	61,835,479.36	0.00
2.1.1.7.003.050 Js Aportacion De Los Trabajadores Al Momento De Adherirse Al	0.00	549,969.73	549,969.73	0.00
2.1.1.7.003.052 La Libros	0.00	5,795.00	5,795.00	0.00
2.1.1.7.003.053 Lc Servicios Culturales, S.C.	0.00	577,685.86	577,685.86	0.00



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2.1.1.7.003.054 Lp Amortizaciones De Prestamos De Liquidez.	0.00	119,478,072.55	119,478,072.55	0.00
2.1.1.7.003.055 Lr Master Credit Y/O Jorge Gilberto Zepeda Peraza	0.00	1,467,685.16	1,467,685.16	0.00
2.1.1.7.003.056 Mc Publiseg, Sapi De C.V. Sofom Enr	0.00	8,930,105.47	8,930,105.47	0.00
2.1.1.7.003.057 Mg Magistral, Agente De Seguros, S.A. De C.V.	0.00	13,942,623.09	13,942,623.09	0.00
2.1.1.7.003.058 Mh Fisofo, S.A. De C.V. Sofom Enr	0.00	1,926,394.37	1,926,394.37	0.00
2.1.1.7.003.059 Mo Mavi De Occidente, S.A. De C.V.	0.00	24,665,514.39	24,665,514.39	0.00
2.1.1.7.003.061 Nt Fid Banorte 0706189 Bnr Cul Banco Mercantil Del Norte, S.A.	0.00	1,171,629.63	1,171,629.63	0.00
2.1.1.7.003.062 Od Od, Optica Del Descuento	0.00	14,160.00	14,160.00	0.00
2.1.1.7.003.063 Of Moreh Mexicana	0.00	1,065,791.33	1,065,791.33	0.00
2.1.1.7.003.064 Oh Planes Previsores Horeb, S.A. De C.V.	0.00	3,800.00	3,800.00	0.00
2.1.1.7.003.065 Ok Blanca Minerva Lugo Heredia	0.00	8,467.00	8,467.00	0.00
2.1.1.7.003.066 Om Jorge Ernesto Garcia Ramirez	0.00	22,083.46	22,083.46	0.00
2.1.1.7.003.067 Op Optica Paris (Hector Rogelio Rodriguez Medina)	0.00	51,305.43	51,305.43	0.00
2.1.1.7.003.068 Or Orbicel	0.00	11,357.90	11,357.90	0.00
2.1.1.7.003.074 Sh Seguro De Vida Inbursa	0.00	4,652,160.73	4,652,160.73	0.00
2.1.1.7.003.075 Si Seguros Inbursa	0.00	1,922,269.75	1,922,269.75	0.00
2.1.1.7.003.076 Sm Nueva Administracion De Planes, S.A. De C.V.	0.00	4,796,059.11	4,796,059.11	0.00
2.1.1.7.003.077 Sr Mapfre-Tepeyac, S.A.	0.00	50,734.01	50,734.01	0.00
2.1.1.7.003.078 St Santel Mexicali, S.A. De C.V.	0.00	1,803,506.95	1,803,506.95	0.00
2.1.1.7.003.079 Sv Seguro De Vida	0.00	36,794,611.58	36,794,611.58	0.00
2.1.1.7.003.080 Sz Subsidio Al Empleo	0.00	0.00	0.00	0.00
2.1.1.7.003.081 Ta Programa Educativo Nacional S.A. De C.V.	0.00	787,937.24	787,937.24	0.00
2.1.1.7.003.082 Tc Total Credit, Sapi De C.V.	0.00	45,901,564.50	45,901,564.50	0.00
2.1.1.7.003.083 Te Etesa (Muebles De Oficina)	0.00	25,489,720.89	25,489,720.89	0.00
2.1.1.7.003.084 Tf Prestaciones Finmart, S.A.P.I. De C.V. Sofom, E.N.R.	0.00	63,834,972.86	63,834,972.86	0.00
2.1.1.7.003.085 Th Fmm Administradora S.A. De C.V.	0.00	6,279,374.33	6,279,374.33	0.00
2.1.1.7.003.086 Ti Ofem Sinaloa S.A. De C.V. (Credito Maestro)	0.00	5,373,421.70	5,373,421.70	0.00
2.1.1.7.003.087 Tj Alianza Financiera Social S.A. De C.V. Sofon, E.N.R. (Alfin).	0.00	1,336,276.93	1,336,276.93	0.00
2.1.1.7.003.090 Vr Previsiones Del Rosario, S.A. De C.V.	0.00	3,058.00	3,058.00	0.00
2.1.1.7.003.091 Hb Banco Del Ahorro Nacional Y Servicio Financiero (Bancefi)	0.00	32,942.46	32,942.46	0.00
Sin Descripción Sin Descripción	0.00	0.00	148,879.01	148,879.01
SubTotal:	224,299,189.02	3,907,308,000.47	3,872,473,422.80	189,464,611.35

2.1.7 Provisiones A Corto Plazo

2.1.7.3 Iva Por Pagar

2.1.7.3.001 Iva Exento	0.00	155,169.82	155,169.82	0.00
SubTotal:	0.00	155,169.82	155,169.82	0.00



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2.1.1.9 Otras Cuentas Por Pagar A Corto Plazo				
2.1.1.9.001 Otras Cuentas Por Pagar A Corto Plazo	902,388.08	902,388.08	0.00	0.00
SubTotal:	902,388.08	902,388.08	0.00	0.00
2.1.9.3 Iva Por Pagar				
2.1.9.3.001 Iva Por Pagar	0.00	1,012,433.16	1,012,433.16	0.00
SubTotal:	0.00	1,012,433.16	1,012,433.16	0.00
2.1.9 Otros Pasivos A Corto Plazo				
2.1.9.1 Ingresos Por Clasificar				
2.1.9.1.001 Presupuesto 2013 Cta-70043901131	41,378.82	0.00	0.00	41,378.82
2.1.9.1.002 Apoyos Compl. Faeb 2013 70062317793	6,516.09	0.00	0.00	6,516.09
2.1.9.1.003 Presupuesto 2014 Cta-70063548888	40,003.82	40,003.82	0.00	0.00
2.1.9.1.004 Fondos Ajenos Para Educacion Basica Cta-426822660	1,022,635.16	1,022,635.16	0.00	0.00
2.1.9.1.005 Presupuesto 2012 Cta-70016506360	100,801.63	100,801.63	0.00	0.00
2.1.9.1.006 Prog. Escuelas De Calidad Cta-42680000616	44,540.33	0.00	0.00	44,540.33
2.1.9.1.007 Prog. Escuela Siempre Abierta Cta-426858703	0.99	0.99	0.00	0.00
2.1.9.1.008 Esc. En Situacion Vulnerable (Pesiv) Cta-42748410201	0.04	0.04	0.00	0.00
2.1.9.1.009 Prog. Niños Con Aptitudes Sobresalientes Cta-426861275	0.72	0.00	0.00	0.72
2.1.9.1.010 Prog. Para El Mejoramiento Logro Educ Cta-70041064348	2,487.72	1,175.08	0.00	1,312.64
2.1.9.1.011 Fortalecimiento A La Gestion Escolar Cta-70021280125	295,581.15	295,581.15	0.00	0.00
2.1.9.1.012 Conc.Prog. Extraord. Programas Federales Cta-70046835571	41,771.26	41,771.26	0.00	0.00
2.1.9.1.013 Conc. Recurso Extraor. Prog. Fed. 2014 Cta-70063548926	40,003.82	40,003.82	0.00	0.00
2.1.9.1.014 Niños Migrantes Cta-70037739047	73,484.55	73,484.55	0.00	0.00
2.1.9.1.015 Asesor Técnico Pedagógico Cta-70037739055	0.38	0.38	0.00	0.00
2.1.9.1.016 Comun. Escolares De Aprendizaje (Poceda) Cta-181355864	5.95	5.95	0.00	0.00
2.1.9.1.017 Sist. De Formación Continua Cta-190673242	12,478.07	12,478.07	0.00	0.00
2.1.9.1.018 Reforma De Secundarias Cta-190673692	1,930.31	1,930.31	0.00	0.00
2.1.9.1.019 Reforma De Secundarias Cta-18000013635	902,423.38	902,388.00	0.00	35.38
2.1.9.1.020 Reforma Preescolar Cta-190673706	1,460.82	1,460.82	0.00	0.00
2.1.9.1.021 Reforma Preescolar Cta-18000013621	538.11	573.42	0.00	-35.31
2.1.9.1.022 Reforma Primarias Cta-190673668	5,579.51	5,579.51	0.00	0.00
2.1.9.1.023 Reforma Primarias Cta-1800013592	73.69	0.00	0.00	73.69
2.1.9.1.024 Proviolem Cta-190673382	4,731.29	4,731.29	0.00	0.00
2.1.9.1.025 Programa Estatal De Lectura Cta-18000013618	97,861.21	97,861.21	0.00	0.00
2.1.9.1.026 Programa Estatal De Lectura Cta-190673447	2,885.52	2,885.52	0.00	0.00
2.1.9.1.027 Programa Tiempo Completo Cta-190673587	32,005.03	64,010.06	0.00	-32,005.03
2.1.9.1.028 Programa Tiempo Completo Cta-70062317831	151,957.19	151,957.19	0.00	0.00



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Blvd. Pedro Infante Cruz No. 2200 Pte

Culiacán, Sinaloa

Balanza de Comprobacion del 01/01/2014 al 31/12/2014

	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
2.1.9.1.029 Programa Tiempo Completo Cta- 194222644	49,620,473.69	49,620,473.69	0.00	0.00
2.1.9.1.030 Programa Escuela Segura Cta-190673609	39,425.25	39,425.25	0.00	0.00
2.1.9.1.031 Programa Escuela Segura Cta-190673609	109,051.44	218,102.88	0.00	-109,051.44
2.1.9.1.032 Programa Ingles En Educacion Basica Cta-190673498	19,198.85	19,198.85	0.00	0.00
2.1.9.1.033 Programa Ingles En Educacion Basica Cta-70062317866	13,852.41	0.00	0.00	13,852.41
2.1.9.1.034 Fortalec. Al Servicio Educ. Telesecundaria Cta-190673552	878.07	878.07	0.00	0.00
2.1.9.1.035 Fortalec. Al Servicio Educ. Telesecundaria Cta-70062317874	4,781.67	0.00	0.00	4,781.67
2.1.9.1.036 Perspectiva De Genero Cta-70062317823	117,572.87	117,572.87	0.00	0.00
2.1.9.1.037 Descots Y Percepciones Concepto 02	4,640,052.04	4,640,052.04	0.00	0.00
2.1.9.1.038 Reintegros De Servicios Personales	246,228.39	253,542.19	0.00	-7,313.80
2.1.9.1.039 Reintegro De La Unidad De Consumo	38,776.00	38,776.00	0.00	0.00
2.1.9.1.040 Rendimientos Generados	132,444.92	0.00	0.00	132,444.92
2.1.9.1.041 Becas En Efectivo	24,072.00	24,072.00	0.00	0.00
2.1.9.1.042 Acreedores Diversos 2014	40,003.82	40,003.82	0.00	0.00
2.1.9.1.043 Cuenta Concentradora Faeb	40,003.82	40,003.82	0.00	0.00
2.1.9.1.044 Cuenta Concentradora 2013	53,545.33	53,545.33	0.00	0.00
2.1.9.1.045 Acreedores Diversos 2012	17.61	17.61	0.00	0.00
SubTotal:	58,063,514.74	57,966,983.65	0.00	96,531.09

3 Hacienda Publica/ Patrimonio

3.1 Hacienda Pública/Patrimonio Contribuido

3.1.1 Aportaciones

3.1.1.001 Aportaciones	660,185,824.06	0.00	2,495,000.00	662,680,824.06
SubTotal:	660,185,824.06	0.00	2,495,000.00	662,680,824.06

3.2 Patrimonio Generado

3.2.2 Resultado De Ejercicios Anteriores

3.2.2.001 Resultado De Ejercicios Anteriores	270,239,578.06	30,906.00	3,947,550.00	274,156,222.06
SubTotal:	270,239,578.06	30,906.00	3,947,550.00	274,156,222.06

4 Ingresos Y Otros Beneficios

4.1 Ingresos De Gestión

4.1.7 Ingresos Por Venta De Bienes Y Servicios

4.1.7.3 Ingresos Por Venta De Bienes Y Servicios De Organismos Descentralizados

4.1.7.3.001 Ingresos Propios Sepdes	0.00	30,610.33	3,639,817.05	3,609,206.72
Sin Descripción Sin Descripción	0.00	0.00	136.50	136.50
SubTotal:	0.00	30,610.33	3,639,953.55	3,609,343.22

4.2 Participaciones, Aportaciones, Transferencias, Asignaciones, Subsidios Y Otras Ayudas

4.2.1 Participaciones Y Aportaciones



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4.2.1.3 Convenios				
4.2.1.3.001 Programa Para La Inclusion Y La Equidad Educativa	0.00	0.00	16,027,883.00	16,027,883.00
4.2.1.3.002 Programa De Fortalecimiento De La Calidad En Educacion Basica	21,600,984.00	0.00	50,268,064.00	71,869,048.00
4.2.1.3.003 Programa Escuelas De Calidad	0.00	0.00	12,156,657.56	12,156,657.56
4.2.1.3.004 Programa Escuelas De Tiempo Completo	0.00	540,000.00	738,526,977.99	737,986,977.99
4.2.1.3.005 Programa Escuela Segura	0.00	0.00	11,766,501.00	11,766,501.00
4.2.1.3.006 Programa Nacional De Becas	0.00	0.00	3,215,290.00	3,215,290.00
4.2.1.3.007 Fortalecimiento De La Gestion Institucional Y La Supervision Escolar	0.00	0.00	0.00	0.00
4.2.1.3.008 Estimulo A La Calidad Docente	0.00	31,526,038.00	31,526,038.00	0.00
4.2.1.3.010 Fortalecimiento A La Politica De Igualdad De Género	0.00	0.00	2,324,499.02	2,324,499.02
4.2.1.3.011 Programa Para El Desarrollo Profesional Docente Básico	0.00	0.00	5,340,732.07	5,340,732.07
Sin Descripción Sin Descripción	0.00	0.00	-247,290.02	-247,290.02
SubTotal:	21,600,984.00	32,066,038.00	870,905,352.62	860,440,298.62
4.2.2 Transferencias, Asignaciones, Subsidios Y Otras Ayudas				
4.2.2.1 Transferencias Internas Y Asignaciones Al Sector P&#729;Blico				
4.2.2.1.001.001.001 01 Impuesto Sobre La Renta	0.00	0.00	265,921,839.85	265,921,839.85
4.2.2.1.001.001.002 Honorarios	0.00	0.00	5,610,624.85	5,610,624.85
4.2.2.1.001.002.001 02 Pensiones Y Jubilaciones Issste	0.00	525,314.18	206,747,538.11	206,222,223.93
4.2.2.1.001.002.002 03 Prestamo A Corto Plazo	0.00	0.00	175,342,785.68	175,342,785.68
4.2.2.1.001.002.003 04 Servicio Medico Y Maternidad Issste	0.00	0.00	125,651,404.56	125,651,404.56
4.2.2.1.001.002.004 08 Adicional De Tiendas	0.00	0.00	454,123.63	454,123.63
4.2.2.1.001.002.006 10 Servicios Sociales Y Culturales Issste	0.00	0.00	16,834,500.01	16,834,500.01
4.2.2.1.001.002.007 11 Seguro De Invalidez Y Vida Issste	0.00	0.00	20,960,049.06	20,960,049.06
4.2.2.1.001.002.008 12 Cuentas De Ahorro Voluntario	0.00	0.00	2,655,937.09	2,655,937.09
4.2.2.1.001.003.003 56 Prestamo Hipotecario Creciente Fovissste (Deduc. Aplic X	0.00	0.00	4,903,921.98	4,903,921.98
4.2.2.1.001.003.004 64 Antes Renta Fovissste, Ahora Prestamo Hipotecario	0.00	0.00	270,062,271.85	270,062,271.85
4.2.2.1.001.003.005 65 Descuento Seguro Daños Fovissste	0.00	0.00	1,450,857.67	1,450,857.67
4.2.2.1.001.004.001 21 Fondo De Retiro De Los Trabajadores De La Educacion	0.00	0.00	10,742,906.76	10,742,906.76
4.2.2.1.001.004.002 58 Cuotas Sindicales	0.00	0.00	35,792,989.20	35,792,989.20
4.2.2.1.001.005.002 51 Seguro Individual De Ahisa	0.00	0.00	92,170,862.78	92,170,862.78
4.2.2.1.001.005.004 57 Seguro De Vida Adicional Ahisa	0.00	0.00	37,013,475.24	37,013,475.24
4.2.2.1.001.005.006 77 Seguro Colectivo De Retiro Ahisa	0.00	0.00	2,526,243.45	2,526,243.45
4.2.2.1.001.006 Seguro Del Maestro	0.00	0.00	950.00	950.00
4.2.2.1.001.006.001 53 Seguro Del Maestro	0.00	0.00	17,570.00	17,570.00
4.2.2.1.002.001.001 9.970	0.00	0.00	347,029,533.43	347,029,533.43
4.2.2.1.002.001.002 3.175	0.00	0.00	110,513,418.18	110,513,418.18



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4.2.2.1.002.001.003 Aportacion Solidaria	0.00	0.00	9,003,778.05	9,003,778.05
4.2.2.1.002.002 5 Aportacion Patronal Fovissste	0.00	0.00	144,041,268.39	144,041,268.39
4.2.2.1.002.003 2 Sar Aportacion Patronal	0.00	0.00	44,348,862.26	44,348,862.26
4.2.2.1.002.004 Guarderias Issste	0.00	0.00	19,947,115.56	19,947,115.56
4.2.2.1.002.005 1.7 Aportacion Patronal Metlife	0.00	0.00	66,152,173.98	66,152,173.98
4.2.2.1.002.006 1.5 Impuesto Sobre Nomina	0.00	0.00	50,706,000.00	50,706,000.00
4.2.2.1.003.001 25 Maria Rosenda Lugo Espinoza	0.00	0.00	51,040.00	51,040.00
4.2.2.1.003.002 28 Victoriano Reyes Rosas	0.00	0.00	31,580.00	31,580.00
4.2.2.1.003.006 C1 Credito Cebe	0.00	0.00	196,781,437.53	196,781,437.53
4.2.2.1.004.001 Gasto Corriente	0.00	0.00	112,912,772.00	112,912,772.00
4.2.2.1.004.002 Gasto De Inversion	0.00	0.00	10,429,635.00	10,429,635.00
4.2.2.1.004.003 Jubilacion O Retiro Metlife	0.00	17,276,403.34	28,382,069.87	11,105,666.53
4.2.2.1.004.004 Medallas Para El Dia Del Maestro	0.00	0.00	909,000.00	909,000.00
4.2.2.1.005 Recursos Complementarios Al Faeb	0.00	234.83	20,000,000.00	19,999,765.17
4.2.2.1.006 Recurso Administrado Por Gobierno Del Estado	0.00	49,065,188.38	6,174,967,882.49	6,125,902,694.11
4.2.2.1.007.001 Ifad	0.00	0.00	4,414,581.00	4,414,581.00
4.2.2.1.007.002 Renta De Vehiculos	0.00	0.00	131,220.00	131,220.00
4.2.2.1.007.003 Recursos Para Cubrir Gastos Inherentes A La Educacion	0.00	0.00	7,260,000.00	7,260,000.00
4.2.2.1.007.004 Para Cubrir Intereses Moratorios	0.00	0.00	1,001,169.49	1,001,169.49
4.2.2.1.007.005 Festejo Del Dia Del Niño	0.00	0.00	75,000.00	75,000.00
4.2.2.1.007.006 Dia De Las Madres	0.00	0.00	168,000.00	168,000.00
4.2.2.1.007.007 Dia Del Maestro	0.00	0.00	378,000.00	378,000.00
4.2.2.1.008 Liquido Nominas Pagadas Por Gobierno	0.00	120.00	27,928,341.18	27,928,221.18
SubTotal:	0.00	66,867,260.73	8,652,424,730.10	8,585,557,469.45
4.2.2.4 Ayudas Sociales				
4.2.2.4.001 Donativos	0.00	0.00	167,500.00	167,500.00
SubTotal:	0.00	0.00	167,500.00	167,500.00
4.3 Otros Ingresos Y Beneficios				
4.3.1 Ingresos Financieros				
4.3.1.9 Otros Ingresos Financieros				
4.3.1.9.001.001 Cta.70043901131 Presupuesto 2013 Faeb	0.00	0.00	15,891.70	15,891.70
4.3.1.9.001.002 Cta-70016506360 Presupuesto 2012 Faeb	0.00	0.00	6.09	6.09
4.3.1.9.001.003 Cta-70043829988 Cuenta Concentradora Faeb 2013	0.00	0.00	9,486,018.67	9,486,018.67
4.3.1.9.001.006 Cta-70041064348 Prog. Para El Mejoramiento Del Logro Educativo	0.00	0.00	45.82	45.82
4.3.1.9.001.007 Cta-70021280125 Prog. De Gastos De Op. De Fortalecimiento A La	0.00	0.00	5,405.65	5,405.65
4.3.1.9.001.008 Cta-70046835571 Conc. Recursos Extraordinario Y Programas	0.00	0.00	1,238,097.21	1,238,097.21



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4.3.1.9.001.009 Cta- 70037739047 Programa De Niños Y Niñas Migrantes	0.00	0.00	47,558.08	47,558.08
4.3.1.9.001.010 Cta-70037739055 Programa Asesor Tecnico Pedagogico	0.00	116.52	146.68	30.16
4.3.1.9.001.011 Cta-700372100437 Prog. Escuela De Tiempo Completo	0.00	0.00	451,838.62	451,838.62
4.3.1.9.001.012 Cta-70043829953 Acreedores Diversos 2013	0.00	60.32	1,337,645.04	1,337,584.72
4.3.1.9.001.013 Cta-426822660 Fondos Ajenos	0.00	0.00	40,902.60	40,902.60
4.3.1.9.001.016 Cta-426861275 Prog. Niños C0	0.00	0.00	1,011.02	1,011.02
4.3.1.9.001.017 Cta-426861313 Fortalec. De Educ. Especial Y De Integracion	0.00	0.00	1,457.81	1,457.81
4.3.1.9.001.019 Cta-426856913 Prog. De Madres Jovenes Y Jovenes	0.00	116.64	116.64	0.00
4.3.1.9.001.020 Cta-4268109286 Acreedores Diversos	0.00	0.00	250,962.34	250,962.34
4.3.1.9.001.021 Cta-53000150234 Acreedores Diversos	0.00	58.00	123.94	65.94
4.3.1.9.001.023 Cta-53000150250 Ingresos Propios (Sepdes)	0.00	116.00	741.42	625.42
4.3.1.9.001.025 Cta-70062317793 Apoyos Complementarios Faeb 2013	0.00	0.00	645.48	645.48
4.3.1.9.001.026 Cta-70063548888 Presupuesto 2014	0.00	0.00	54,988.48	54,988.48
4.3.1.9.001.027 Cta-70063548918 Acreedores Diversos 2014	0.00	165.88	1,241,659.10	1,241,493.22
4.3.1.9.001.028 Cta-70063548896 Cta- Concentradora Faeb 2014	0.00	30.16	8,482.45	8,452.29
4.3.1.9.001.029 Cta-70063548926 Cta. Concentradora Rec. Extraordinario Y Prog.	0.00	0.00	2,877.78	2,877.78
4.3.1.9.001.030 Cta-70071357897 Prog. Para La Inclusion Y Equidad Educativa	0.00	0.00	68.99	68.99
4.3.1.9.001.031 Cta-70071906300 Apoyos Ext. Para Solv. Gastos Inherentes De Op.	0.00	234.83	18,597.35	18,362.52
4.3.1.9.001.032 Cta-70062317831 Programa Escuelas De Tiempo Completo	0.00	632.01	56.79	-575.22
4.3.1.9.001.033 Cta-70062317858 Programa Escuela Segura	0.00	1,511.48	3,599.99	2,088.51
4.3.1.9.001.034 Cta-70062317874 Prog. Fortalec. Al Serv. A La Educacion	0.00	271.44	1,341.83	1,070.39
4.3.1.9.001.035 Cta-70063095581 Fortalec. De Actividades De Educacion Indigena	0.00	182.99	182.99	0.00
4.3.1.9.001.036 Cta-70062317866 Prog. Nacional De Ingles En Educacion Basica	0.00	799.24	6,923.01	6,123.77
4.3.1.9.001.037 Cta-70062317823 Prog. Incorporacion Para La Prespectiva De	0.00	213.55	213.55	0.00
4.3.1.9.001.038 Cta-70072016619 Programa Pec-Pronim Alternativas 2014	0.00	0.00	5,778.78	5,778.78
4.3.1.9.001.039 Cta-70071658633 Programa Promajoven 2014	0.00	0.00	2,998.17	2,998.17
4.3.1.9.001.040 Sepdes	0.00	0.00	2,567.90	2,567.90
4.3.1.9.001.041 Cta-70071658625 Fortalec. Educac. Especial Integracion Educativa	0.00	0.00	13,549.94	13,549.94
4.3.1.9.001.042 Cta-70071658617 Prog. Fortalec. Educacion Especial Integracion	0.00	0.00	3,262,715.37	3,262,715.37
4.3.1.9.001.043 Cta-70072194592 Prog. Niños Y Niñas Mig. Fam. Jornaleras	0.00	0.00	7,157.76	7,157.76
4.3.1.9.001.045 Rendimientos Cta-70076116464, Fortalec. De La Política De	0.00	0.00	441.01	441.01
4.3.1.9.001.046 Rendimientos Cta- 70076116456 Supervisión Efectiva	0.00	0.00	77.95	77.95
4.3.1.9.001.049 Cta-70076116448 Estimulo A La Calidad Docente	0.00	0.00	0.49	0.49
4.3.1.9.001.050 Cta-70076116464 Prog. De Fortalecimiento De La Política De	0.00	0.00	4.25	4.25
4.3.1.9.002.001 Cta-159600531 Acreedores Diversos li (Enteros Issste)	0.00	0.00	8.13	8.13
4.3.1.9.002.002 Cta-181355864 Fortalec. De Comunidades Escolares De	0.00	0.00	0.15	0.15



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4.3.1.9.002.003 Cta-190673242 Sistema Estatal De Formacion Continua Y	0.00	45.24	947.22	901.98
4.3.1.9.002.004 Cta-190673692 Prog. De Apoyo A Consolidacion De La Reforma De	0.00	0.00	12.14	12.14
4.3.1.9.002.005 Cta-1906373706 Prog. De Apoyo A La Consolidac. De La Reforma	0.00	45.24	37.09	-8.15
4.3.1.9.002.006 Cta-190673668 Prog. De Apoyo A La Act. Y Art. Curricular De La	0.00	45.24	353.57	308.33
4.3.1.9.002.007 Cta-190673382 Prog. Al Mag. Para Prevenir La Violencia Hacia Las	0.00	45.24	325.46	280.22
4.3.1.9.002.008 Cta-190673447 Programa Estatal De Lectura	0.00	45.24	58.82	13.58
4.3.1.9.002.009 Cta-190673587 Programa Escuela De Tiempo Completo	0.00	0.00	2,129.88	2,129.88
4.3.1.9.002.010 Cta-190673609 Programa De Escuela Segura	0.00	45.24	248.00	202.76
4.3.1.9.002.011 Cta-190673498 Prog. Nacional De Ingles En Educacion Basica	0.00	45.24	315.71	270.47
4.3.1.9.002.012 Cta- 190673552 Prog. Para El Fortalec. Del Serv. A La Educacion	0.00	0.00	68.12	68.12
4.3.1.9.002.013 Cta- 1942226445 Escuelas De Tiempo Completo	0.00	0.00	343,306.49	343,306.49
4.3.1.9.002.014 Cta-196970575 Prog. Para El Fortalec. De La Calidad De La	0.00	0.00	18,282.82	18,282.82
4.3.1.9.005.001 Cta- 180013649 Programa Sistema Estatal De Formacion Continua	0.00	0.00	98.69	98.69
4.3.1.9.005.002 Cta-18000013618 Programa Nacional De Lectura	0.00	0.00	34.85	34.85
4.3.1.9.005.003 Cta-18000013621 Prog. De La Reforma Curricular En Educacion	0.00	0.00	35.31	35.31
4.3.1.9.005.004 Cta. 18000013635 Prog. De La Reforma Curricular En Educacion	0.00	602.81	102.62	-500.19
4.3.1.9.005.005 Cta-18000013592 Prog. De La Reforma Curricular En Educacion	0.00	0.00	110.07	110.07
4.3.1.9.005.006 Cta-18000013604 Prog. Al Magisterio Para Prevenir La Violencia	0.00	808.27	808.43	0.16
SubTotal:	0.00	6,236.82	17,880,182.31	17,873,945.49

4.3.9 Otros Ingresos Y Beneficios Varios

4.3.9.1 Otros Ingresos De Ejercicios Anteriores

4.3.9.1.001.001.001 01 Impuesto Sobre La Renta	0.00	0.00	2,768,679.52	2,768,679.52
4.3.9.1.001.001.003 Servicios Profesionales	0.00	11,584.00	0.00	-11,584.00
4.3.9.1.001.001.004 Arrendamientos	0.00	6,627.00	0.00	-6,627.00
4.3.9.1.001.002.001 02 Pensiones Y Jubilaciones Issste	0.00	0.00	453,179.72	453,179.72
4.3.9.1.001.002.002 03 Prestamo A Corto Plazo	0.00	0.00	748,541.32	748,541.32
4.3.9.1.001.002.003 04 Servicio Medico Y Maternidad Issste	0.00	0.00	282,169.04	282,169.04
4.3.9.1.001.002.006 10 Servicios Sociales Y Culturales Issste	0.00	0.00	41,578.53	41,578.53
4.3.9.1.001.002.007 11 Seguro De Invalidez Y Vida Issste	0.00	0.00	51,972.60	51,972.60
4.3.9.1.001.002.008 12 Cuentas De Ahorro Solidario	0.00	0.00	15,544.19	15,544.19
4.3.9.1.001.003.004 64 Antes Renta Fovissste, Ahora Prestamo Hipotecario	0.00	0.00	621,641.92	621,641.92
4.3.9.1.001.003.005 65 Descuento Seguro Daños Fovissste	0.00	0.00	1,938.00	1,938.00
4.3.9.1.001.004.001 21 Fondo De Retiro De Los Trabajadores De La Educacion	0.00	0.00	24,253.86	24,253.86
4.3.9.1.001.004.002 58 Cuotas Sindicales	0.00	0.00	81,411.59	81,411.59
4.3.9.1.001.005.001 50 Seguro Institucional Ahisa	0.00	0.00	19,420.77	19,420.77
4.3.9.1.001.005.002 51 Seguro Individual De Ahisa	0.00	0.00	103,023.04	103,023.04



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
4.3.9.1.001.005.004 57 Seguro De Vida Adicional Ahisa	0.00	0.00	95,280.78	95,280.78
4.3.9.1.001.005.006 77 Seguro Colectivo De Retiro Ahisa	0.00	0.00	3,590.55	3,590.55
4.3.9.1.002.001.001 9.970	0.00	0.00	678,466.90	678,466.90
4.3.9.1.002.001.002 3.175	0.00	0.00	252,957.31	252,957.31
4.3.9.1.002.001.003 Aportacion Voluntaria	0.00	0.00	50,062.50	50,062.50
4.3.9.1.002.002 5 Aportacion Patronal Fovissste	0.00	0.00	310,000.00	310,000.00
4.3.9.1.002.003 2 Sar Aportacion Patronal	0.00	0.00	120,000.00	120,000.00
4.3.9.1.002.005 1.7 Aportacion Patronal Metlife	0.00	0.00	10,447,418.74	10,447,418.74
4.3.9.1.004.003 Jubilacion O Retiro Metlife	0.00	0.00	198,000.00	198,000.00
4.3.9.1.005.001 Cheques Cancelados Años Anteriores	0.00	0.00	66,758.00	66,758.00
4.3.9.1.005.001.001 Programas Federales	0.00	149,436.77	13,928,438.20	13,779,001.43
4.3.9.1.005.001.002 Faeb	0.00	0.00	1,193,907.03	1,193,907.03
4.3.9.1.005.001.003 Fondos Ajenos	0.00	0.00	28,804.11	28,804.11
4.3.9.1.005.002 Reintegros Años Anteriores	0.00	0.00	1,521,585.00	1,521,585.00
4.3.9.1.005.002.001 Programas Federales	0.00	-38,456.86	11,157,864.86	11,196,321.72
4.3.9.1.005.002.002 Faeb	0.00	0.00	35,202.00	35,202.00
4.3.9.1.005.002.003 Fondos Ajenos	0.00	4,250.00	3,040,090.00	3,035,840.00
4.3.9.1.007 Transferencia De Las Cuentas De Acreedores Diversos	0.00	0.00	2,167,523.85	2,167,523.85
4.3.9.1.008 Saldo De Ejercicios Anteriores	0.00	0.00	56,589,989.95	56,589,989.95
SubTotal:	0.00	133,440.91	107,099,293.88	106,965,852.97
4.3.9.9 Otros Ingresos Y Beneficios Varios				
4.3.9.9.001 Servicios Personales	0.00	7,213,222.12	12,697,579.28	5,484,357.16
4.3.9.9.002 Depositos No Identificados	0.00	0.00	340,566.40	340,566.40
4.3.9.9.003 Siniestro De Vehiculos	0.00	0.00	104,400.00	104,400.00
4.3.9.9.004 Retenciones	0.00	0.00	181.00	181.00
4.3.9.9.004.001 Arrendamientos	0.00	707,671.00	1,311,547.14	603,876.14
4.3.9.9.004.002 Servicios Proteccionales	0.00	806,296.69	464,254.33	-342,042.36
4.3.9.9.004.003 Honorarios	0.00	17,671.00	17,670.86	-0.14
4.3.9.9.006 Deposito Para Atender Observ. De Auditoria	0.00	0.00	10,035,599.74	10,035,599.74
4.3.9.9.007 Préstamo Para Apertura De Cuenta	0.00	0.00	40,000.00	40,000.00
4.3.9.9.008 Traspasos Por Cancelacion De Cuentas	0.00	0.00	3,709.18	3,709.18
SubTotal:	0.00	8,744,860.81	25,015,507.93	16,270,647.12
5 Gastos Y Otras Pérdidas				
5.1 Gastos De Funcionamiento				
5.1.1 Servicios Personales				
5.1.1.1 Remuneraciones Al Personal De Car-cter Permanente				



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
5.1.1.1.001.01 07 Sueldos Compactados	0.00	1,496,194,187.82	131,759,912.46	1,364,434,275.36
5.1.1.1.001.02 7a Sueldos Compactados Carrera Magisterial N-A	0.00	540,738,975.29	525,101.41	540,213,873.88
5.1.1.1.001.03 7b Sueldos Compactados Carrera Magisterial N-B	0.00	332,849,843.16	97,480.28	332,752,362.88
5.1.1.1.001.04 7c Sueldos Compactados Carrera Mmagisterial N-C	0.00	273,085,674.69	-120,485.76	273,206,160.45
5.1.1.1.001.05 7d Sueldos Compactados Carrera Magisterial N-D	0.00	223,701,910.31	73,335.55	223,628,574.76
5.1.1.1.001.06 7e Sueldos Compactados Carrera Magisterial N-E	0.00	266,447,882.82	0.00	266,447,882.82
5.1.1.1.001.07 A7 Cpca Para Avanzar En El Diferencial De Cacarrera 7a	0.00	29,628,752.07	10,151.60	29,618,600.47
5.1.1.1.001.08 Bc Sueldos Compactados Carrera Magisterial	0.00	18,241,291.46	0.00	18,241,291.46
SubTotal:	0.00	3,180,888,517.60	132,345,495.54	3,048,543,022.08
5.1.1.2 Remuneraciones Al Personal De Car-Cter Transitorio				
5.1.1.2.002.01 05 Honorarios Y Comisiones Partida 12101	0.00	148,958.30	0.00	148,958.30
5.1.1.2.002.02 Ie Inglés En Primarias (Extraordinario)	0.00	38,555,868.87	0.00	38,555,868.87
5.1.1.2.002.03 Ho Honorarios	0.00	28,252,178.49	7,049.75	28,245,128.74
5.1.1.2.002.04 Mi Inglés En Primarias	0.00	53,902,953.36	5,787.50	53,897,165.86
5.1.1.2.002.06 Nm Niños Migrantes	0.00	20,843,861.67	0.00	20,843,861.67
5.1.1.2.003.01 14 Sustituto De Profesores Con Licencia Por Gravidéz	0.00	9,572,144.67	0.00	9,572,144.67
5.1.1.2.003.02 15 Sustituto De Profesores Con Licencia Prepensión	0.00	18,311,476.05	-27,683.74	18,339,159.79
5.1.1.2.003.03 Bf Becas Comisión	0.00	6,167,653.77	0.00	6,167,653.77
5.1.1.2.003.04 By Becas Comisión Sepyc	0.00	2,700,692.11	0.00	2,700,692.11
SubTotal:	0.00	178,455,787.29	-14,846.49	178,470,633.78
5.1.1.3 Remuneraciones Adicionales Y Especiales				
5.1.1.3.004.01 24 Aguinaldo O Gratificación De Fin De Año	0.00	391,563.50	1,127.00	390,436.50
5.1.1.3.004.02 A2 Prima Quincenal Por A=Os De Servicio Efectivos Pprestados N.2	0.00	371,116.26	440.00	370,676.26
5.1.1.3.004.03 A3 Prima Quincenal Por A=Os De Servicio Efectivos Prestados N.3	0.00	635,421.59	0.00	635,421.59
5.1.1.3.004.04 A4 Prima Quincenal Por A=Os De Servicio Efectivos Prestados N.4	0.00	765,503.68	0.00	765,503.68
5.1.1.3.004.05 A5 Prima Quincenal Por A=Os De Servicio Efectivos Prestados N.5	0.00	542,813.60	0.00	542,813.60
5.1.1.3.005.01 Do Doctorado	0.00	12,255.48	0.00	12,255.48
5.1.1.3.005.08 Ah Acreditación Por A=Os De Servicio Efectivos Prestados N.8	0.00	14,113.04	0.00	14,113.04
5.1.1.3.005.10 Aj Acreditación De A=Os De Servicio Efectivos Prestados N.10	0.00	21,774.96	0.00	21,774.96
5.1.1.3.005.11 Ak Acreditación De A=Os De Servicio Efectivos Prestados N.11	0.00	124.77	0.00	124.77
5.1.1.3.005.12 Al Acreditación De A=Os De Servicio Efectivos Prestados N.12	0.00	18,383.49	0.00	18,383.49
5.1.1.3.005.13 Am Acreditación De A=Os De Servicio Efectivos Prestados N.13	0.00	123.39	123.39	0.00
5.1.1.3.005.14 An Acreditación Por A=Os De Servicio Efectivos Prestados N.14	0.00	3,369.60	0.00	3,369.60
5.1.1.3.005.15 Ao Acreditación Por A=Os De Servicio Efectivos Prestados N.15	0.00	45,955.62	0.00	45,955.62
5.1.1.3.005.19 As Acreditación Por A=Os De Servicio Efectivos Prestados N.19	0.00	31,774.96	0.00	31,774.96
5.1.1.3.005.20 At Acreditación Por A=Os De Servicio Efectivos Prestados N.20	0.00	6,386.16	0.00	6,386.16



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5.1.1.3.005.27 Pa Acreditación Por Años De Servicio Efectivos Prestados N.27	0.00	95,444.80	1,839.18	93,605.62
5.1.1.3.005.28 Pb Acreditación Por Años De Servicio Efectivos Prestados N.28	0.00	260,042.13	0.00	260,042.13
5.1.1.3.005.29 Pc Acreditación Por Años De Servicio Efectivos Prestados N.29	0.00	68,030.16	0.00	68,030.16
5.1.1.3.005.30 Pd Acreditación Por Años De Servicio Efectivos Prestados N.30	0.00	105,167.08	0.00	105,167.08
5.1.1.3.005.34 Ph Acreditación Por Años De Servicio Efectivos Prestados N.34	0.00	388,919.07	0.00	388,919.07
5.1.1.3.005.35 Pi Acreditación Por Años De Servicio Efectivos Prestados N.35	0.00	337,055.54	0.00	337,055.54
5.1.1.3.005.36 Pj Acreditación Por Años De Servicio Efectivos Prestados N.36	0.00	171,426.60	0.00	171,426.60
5.1.1.3.005.53 Q1 Acreditación Por Años De Servicio En La Docencia N.1	0.00	922,126.09	356.63	921,769.46
5.1.1.3.005.54 Q2 Acreditación Por Años De Servicio En La Docencia N.2	0.00	1,002,873.45	0.00	1,002,873.45
5.1.1.3.005.55 Q3 Acreditación Por Años De Servicio En La Docencia N.3	0.00	1,920,131.48	0.00	1,920,131.48
5.1.1.3.005.56 Q4 Acreditación Por Años De Servicio En La Docencia N.4	0.00	2,924,952.37	4.47	2,924,947.90
5.1.1.3.005.57 Q5 Acreditación Por Años De Servicio En La Docencia N.5	0.00	8,553,344.34	2,115.08	8,551,229.26
5.1.1.3.005.58 Qa Acreditación Por Años De Servicio Efectivos Prestados N.1	0.00	7,573.09	0.00	7,573.09
5.1.1.3.005.59 Qb Acreditación Por Años De Servicio Efectivos Prestados N.2	0.00	7,249.60	0.00	7,249.60
5.1.1.3.005.60 Qc Acreditación Por Años De Servicio Efectivos Prestados N.3	0.00	19,409.28	0.00	19,409.28
5.1.1.3.005.61 Qd Acreditación Por Años De Servicio Efectivos Prestados N.4	0.00	13,776.08	0.00	13,776.08
5.1.1.3.005.62 Qe Acreditación Por Años De Servicio Efectivos Prestados N.5	0.00	3,134.64	0.00	3,134.64
5.1.1.3.005.64 Qg Acreditación Por Años De Servicio Efectivos Prestados N.7	0.00	87,533.28	0.00	87,533.28
5.1.1.3.005.65 Qh Acreditación Por Años De Servicio Efectivos Prestados N.8	0.00	59,189.26	0.00	59,189.26
5.1.1.3.005.66 Qi Acreditación Por Años De Servicio Efectivos Prestados N.9	0.00	99,971.72	0.00	99,971.72
5.1.1.3.005.68 Qk Acreditación Por Años De Servicio Efectivos Prestados N.11	0.00	111,392.20	0.00	111,392.20
5.1.1.3.005.69 Ql Acreditación Por Años De Servicio Efectivos Prestados N.12	0.00	24,664.96	0.00	24,664.96
5.1.1.3.005.70 Qm Acreditación Por Años De Servicio Efectivos Prestados N.13	0.00	106,003.61	0.00	106,003.61
5.1.1.3.005.71 Qn Acreditación Por Años De Servicio Efectivos Prestados N.14	0.00	127,449.36	0.00	127,449.36
5.1.1.3.005.72 Qo Acreditación Por Años De Servicio Efectivos Prestados N.15	0.00	170,443.41	0.00	170,443.41
5.1.1.3.005.73 Qp Acreditación Por Años De Servicio Efectivos Prestados N.16	0.00	37,104.63	0.00	37,104.63
5.1.1.3.005.75 Qr Acreditación Por Años De Servicio Efectivos Prestados N.17	0.00	2,280.24	0.00	2,280.24
5.1.1.3.005.81 Qx Acreditación Por Años De Servicio Efectivos Prestados N.24	0.00	152,713.60	0.00	152,713.60
5.1.1.3.005.82 Qy Acreditación Por Años De Servicio Efectivos Prestados N.24	0.00	58,017.06	659.22	57,357.84
5.1.1.3.005.83 Qz Acreditación Por Años De Servicio Efectivos Prestados N.26	0.00	133,030.17	0.00	133,030.17
5.1.1.3.006.01 L1 Acreditación Por Años De Estudio De Licenciatura N.1	0.00	96,124,054.91	8,133.64	96,115,921.27
5.1.1.3.007.01 Dv Diferencial Variable	0.00	817,728,491.57	65,133.66	817,663,357.91
5.1.1.3.008.01 Fc Fortalecimiento Curricular	0.00	9,947.46	0.00	9,947.46
5.1.1.3.008.02 Ma Maestria	0.00	84,580.95	0.00	84,580.95
5.1.1.3.008.06 T3 Titulación De La Docencia N3	0.00	68,012.99	0.00	68,012.99
5.1.1.3.009.01 39 Material Didáctico	0.00	5,507.02	0.00	5,507.02



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
5.1.1.3.009.02 L2 Acreditación Por A=Os De Estudio De Licenciatura N.2	0.00	7,890.79	0.00	7,890.79
5.1.1.3.009.03 L3 Acreditación Por A=Os De Estudio De Licenciatura N.3	0.00	29,294.13	0.00	29,294.13
5.1.1.3.009.04 Lt Acreditación Por A=Os De Estudio De Licenciatura N.4	0.00	198,333.77	0.00	198,333.77
5.1.1.3.010.04 Dv Diferencial Variable	0.00	9,549,617.43	4,007.97	9,545,609.46
5.1.1.3.010.05 I2 Inspectores,Supervisores Y Jefes De Ense=anza De Postprim	0.00	3,818,257.01	0.00	3,818,257.01
5.1.1.3.010.06 I4 Compensación Adicional Por Desepe=ar Funciones De Director De	0.00	1,813,374.61	11,504.81	1,801,869.80
5.1.1.3.011.01 Fc Fortalecimiento Curricular	0.00	0.00	0.00	0.00
5.1.1.3.012.01 39 Material Did Ctico	0.00	16,584,461.24	962.02	16,583,499.22
SubTotal:	0.00	966,852,953.28	96,407.07	966,756,546.21
5.1.1.4 Seguridad Social				
5.1.1.4.013.01 9.970 Aportación Patronal Al Isste	0.00	348,669,251.36	0.00	348,669,251.36
5.1.1.4.014.01 3.175 Aportaciones Al Seguro De Cesantía En Edad Avanzada Y	0.00	104,102,244.76	0.00	104,102,244.76
5.1.1.4.015.01 5 Fovissste	0.00	163,934,802.99	0.00	163,934,802.99
5.1.1.4.016.01 2 Sar Aportación Al Sistema De Ahorro Para El Retiro	0.00	65,576,261.58	0.00	65,576,261.58
5.1.1.4.017.01 1.7 Metlife México, S.A.	0.00	76,438,580.71	0.00	76,438,580.71
5.1.1.4.024.01 Ahorro Solidario	0.00	7,649,911.38	0.00	7,649,911.38
SubTotal:	0.00	766,371,052.78	0.00	766,371,052.78
5.1.1.5 Otras Prestaciones Sociales Y Económicas				
5.1.1.5.018.01 52 Liquidaciones Por Indemnizaciones Y Por Sueldos Y Salarios	0.00	517,156.88	0.00	517,156.88
5.1.1.5.019.01 Fondo De Ahorro (Pensiones)	0.00	11,506,810.20	82,788.91	11,424,021.29
5.1.1.5.020.05 38 Despensa	0.00	55,989,490.63	7,205.11	55,982,285.52
5.1.1.5.020.06 3e Equiparación Con Zona Cara Del E3	0.00	11,284,624.38	7,938.90	11,276,685.48
5.1.1.5.020.08 43 Guardería	0.00	19,947,115.56	0.00	19,947,115.56
5.1.1.5.020.09 44 Previsión Social Multiple	0.00	29,100,903.31	8,853.34	29,092,049.97
5.1.1.5.020.11 66 Dias Económicos No Disfrutados	0.00	326,201.77	0.00	326,201.77
5.1.1.5.020.12 67 Dias De Descanso Obligatorio	0.00	70,306.80	0.00	70,306.80
5.1.1.5.020.13 68 Estímulos Por AntigEdad Al Personal	0.00	325,562.11	0.00	325,562.11
5.1.1.5.020.14 69 Puntualidad Y Asistencia	0.00	527,301.02	0.00	527,301.02
5.1.1.5.020.16 71 Ajuste De Calendario	0.00	175,766.98	0.00	175,766.98
5.1.1.5.020.17 76 Compensación Por Actuación Y Productividad	0.00	76,829.64	0.00	76,829.64
5.1.1.5.020.18 78 Apoyo Para La Superación Académica	0.00	255,403.55	0.00	255,403.55
5.1.1.5.020.19 9e Equiparación De La Asignación Docente Con Zc	0.00	10,519,186.28	738.18	10,518,448.10
5.1.1.5.020.20 B1 Bono Tabular De 10 Dias Del Empleado Administrativo	0.00	11,142,097.47	64.80	11,142,032.67
5.1.1.5.020.21 B3 Bono Para Maestros De Educación Indígena,Director Y Supervisor	0.00	478,442.70	0.00	478,442.70
5.1.1.5.020.22 B6 Bono Para Maestros De Educación Especial, Director Y	0.00	2,399,456.90	0.00	2,399,456.90
5.1.1.5.020.24 Bm Bono A Grupos Multigrado	0.00	1,074,269.30	0.00	1,074,269.30



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5.1.1.5.020.25 Bp Bono Poericultor	0.00	19,351.60	0.00	19,351.60
5.1.1.5.020.26 Br Compensación Por Rezonificación Personal Ze2, Min- 30-05-96	0.00	669,361,446.19	63,812.35	669,297,633.84
5.1.1.5.020.27 Bz Bono Trabajador Social	0.00	1,422,441.52	0.00	1,422,441.52
5.1.1.5.020.28 Cb Asignación Generica Nivel Bc De Carrera Magisterial	0.00	674,294.91	0.00	674,294.91
5.1.1.5.020.31 Dm Bono Del Dia Del Maestro	0.00	90,495,215.02	316.91	90,494,898.11
5.1.1.5.020.32 E2 Asignación Pedagógica Especifica	0.00	5,971.01	0.00	5,971.01
5.1.1.5.020.33 E5 Asignación Docente Especifica	0.00	63,244.66	0.00	63,244.66
5.1.1.5.020.37 E9 Asignación Docente Genérica	0.00	67,395,419.29	292.60	67,395,126.69
5.1.1.5.020.38 Ea Asignación Docente De Carrera Magisterial	0.00	23,805,845.70	0.00	23,805,845.70
5.1.1.5.020.39 Eb Asignación Docente De Carrera Magisterial	0.00	11,576,347.51	0.00	11,576,347.51
5.1.1.5.020.40 Ec Asignación Docente De Carrera Magisterial	0.00	8,695,731.57	0.00	8,695,731.57
5.1.1.5.020.41 Ed Asignación Docente De Carrera Magisterial	0.00	5,575,605.72	0.00	5,575,605.72
5.1.1.5.020.42 Ee Asignación Docente De Carrera Magisterial	0.00	5,329,867.06	0.00	5,329,867.06
5.1.1.5.020.43 Et Estímulo Por Productividad	0.00	19,006.34	0.00	19,006.34
5.1.1.5.020.44 Ls Lentas	0.00	7,488,608.97	0.00	7,488,608.97
5.1.1.5.020.47 Ne Bono Nivelación Jefe De Sector Educación Fisica	0.00	267,761.52	0.00	267,761.52
5.1.1.5.020.48 Os Aparatos Ortopédicos	0.00	3,987,942.05	0.00	3,987,942.05
5.1.1.5.020.49 P1 Apoyo A La Docencia	0.00	46,143,762.77	6,965.73	46,136,797.04
5.1.1.5.020.51 Sa Ayuda Por Servicios, Minuta 8-Sept-98	0.00	7,374,476.04	0.00	7,374,476.04
5.1.1.5.020.52 Sc Servicios Curriculares	0.00	334,017,021.45	0.00	334,017,021.45
5.1.1.5.020.53 Sd Ayuda Por Servicios A La Docencia, Minuta 8-Sept-98	0.00	14,985,427.85	0.00	14,985,427.85
5.1.1.5.020.54 Tb Atención A Grupos De Telesecundaria	0.00	2,394,860.00	0.00	2,394,860.00
5.1.1.5.020.55 Tz Tesis	0.00	16,526.04	0.00	16,526.04
5.1.1.5.020.56 Ue Ayuda Para Gastos De Útiles Escolares 1,1129.00	0.00	5,220,243.45	10,421.74	5,209,821.71
5.1.1.5.020.57 Un Bono Para Compra De Uniformes 1,000.00	0.00	6,282,000.00	0.00	6,282,000.00
5.1.1.5.020.58 Z1 Indemnización Fideicomiso	0.00	997,696,625.94	0.00	997,696,625.94
5.1.1.5.020.59 Z2 Complemento Fideicomiso	0.00	53,486,767.55	0.00	53,486,767.55
5.1.1.5.020.60 B8 Compensación Nacional Unica	0.00	52,466,750.00	6,687.09	52,460,062.91
5.1.1.5.021.01 Cg Compensación Garantizada	0.00	7,012,181.35	0.00	7,012,181.35
5.1.1.5.021.02 35 Compensación Para Puestos De Enlace Operativo Del Personal	0.00	298,633.78	0.00	298,633.78
5.1.1.5.022.01 46 Compensación (Ayuda Gasolina)	0.00	5,365,100.00	0.00	5,365,100.00
5.1.1.5.022.03 B4 Bono Anual 4 Días De Sueldo, Como Estímulo A La Productividad	0.00	4,575,153.05	0.00	4,575,153.05
5.1.1.5.022.04 B5 Bono Anual 5 Días De Sueldo, Por Concepto De Actividades	0.00	5,718,951.29	0.00	5,718,951.29
5.1.1.5.022.05 B9 Bono Mensual A Favor De Personal De Apoyo De Oficinas	0.00	8,312,000.00	0.00	8,312,000.00
5.1.1.5.022.06 Be Bono Económico De Estímulo Por 750.00	0.00	6,208,000.00	0.00	6,208,000.00
5.1.1.5.022.07 Bg Bono Para Apoyos Técnicos De Educación Especial	0.00	444,000.00	0.00	444,000.00



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5.1.1.5.022.08 Bh Bono Para Conductores De Programas De Educación Fisica	0.00	502,595.61	0.00	502,595.61
5.1.1.5.022.09 Bi Bono Para Directoras Efectivas Y Comisionadas De Educación	0.00	4,362,600.00	0.00	4,362,600.00
5.1.1.5.022.10 Bj Bono Para Auxiliares Técnicos Pedagógicos Indigenas De	0.00	330,000.00	0.00	330,000.00
5.1.1.5.022.11 Bk Apoyo Para Asesores Técnicos De Cendis	0.00	48,000.00	0.00	48,000.00
5.1.1.5.022.12 Bl Bono Apoyo Para Asesores Técnicos De Alternativas	0.00	114,375.00	0.00	114,375.00
5.1.1.5.022.13BnBonoAnual6,850.00	0.00	47,166,548.00	0.00	47,166,548.00
5.1.1.5.022.14 Bt Apoyo 3 Hrs. A Telesecundaria Como Productividad	0.00	20,223,005.98	0.00	20,223,005.98
5.1.1.5.022.15 Ca 10 Días De Sueldo Tabular Al 31 De Marzo De 1998,	0.00	3,966,611.89	0.00	3,966,611.89
5.1.1.5.022.16 Ci Bono De 7 Días Para Compra De Libros Para El Personal Docente	0.00	53,523,385.58	0.00	53,523,385.58
5.1.1.5.022.18 D4 Bono Para Directores De Educación Primaria Regular E Indigena	0.00	10,036,000.00	0.00	10,036,000.00
5.1.1.5.022.19 D5 Apoyo Económico Para Auxiliares Técnicos Pedagógicos De	0.00	2,640,000.00	0.00	2,640,000.00
5.1.1.5.022.20 D6 Bono Mensual Para Trabajadores De Misiones Culturales	0.00	794,500.00	0.00	794,500.00
5.1.1.5.022.21 D7 Apoyo Mensual Para Educadoras, Auxiliares O Maestras De	0.00	576,500.00	0.00	576,500.00
5.1.1.5.022.22 D8 Bono Para Homologación Inspectores De Telesecundarias Con	0.00	1,906,830.47	0.00	1,906,830.47
5.1.1.5.022.23 Df Diferencial Fijo	0.00	14,432,576.19	0.00	14,432,576.19
5.1.1.5.022.24 Ef Ayuda Para Personal De Educación Fisica	0.00	2,628,750.00	0.00	2,628,750.00
5.1.1.5.022.25 Ep Ayuda Para Personal De Educación Preescolar	0.00	6,360,535.00	0.00	6,360,535.00
5.1.1.5.022.26 F9 Bono Mensual A Favor De Personal De Apoyo Fuera De Oficinas	0.00	60,923,499.98	0.00	60,923,499.98
5.1.1.5.022.27 Je Bono Mensual Para Los Jefes De Enseñanza De Secundarias	0.00	2,031,000.00	0.00	2,031,000.00
5.1.1.5.022.28 Ni Compensación Para Educadoras Y Auxiliares De Educadoras De	0.00	5,742,500.00	0.00	5,742,500.00
5.1.1.5.022.29 Oc Pago De 23 Días De Sueldo Para El Personal Docente Como	0.00	168,310,679.57	0.00	168,310,679.57
5.1.1.5.022.31 Ot Personal Que Cubre A Comisionados	0.00	9,210,469.74	0.00	9,210,469.74
5.1.1.5.022.32 R2 Homologación De Zona Cara	0.00	162,050,037.62	0.00	162,050,037.62
5.1.1.5.022.34 Sp Repercusión Del Su En Carrera Mag. Para Supervisores En Función	0.00	40,301,483.55	0.00	40,301,483.55
5.1.1.5.022.35 Su Compensación Mensual A Supervisores	0.00	2,679,250.00	0.00	2,679,250.00
5.1.1.5.022.36 Rz Fortalecimiento De La Cpc (Br)	0.00	183,801,703.47	9,893.92	183,791,809.55
5.1.1.5.022.37LIAyudaDe4,765.00ParaAdquisicionesDeLlantasASupervisores	0.00	3,105,000.00	0.00	3,105,000.00
SubTotal:	0.00	3,417,687,944.30	205,979.58	3,417,481,964.75
5.1.1.6 Pago De Estimulos A Servidores Públicos				
5.1.1.6.001 Em Estímulo Al Personal Operativo	0.00	3,957,206.22	0.00	3,957,206.22
5.1.1.6.023.02 Em Estímulo Al Personal Operativo	0.00	269,400,085.55	0.00	269,400,085.55
5.1.1.6.023.03 E3 Compensación Por La Adscripción En Comunidades Pequeñas Y	0.00	43,940,633.01	0.00	43,940,633.01
5.1.1.6.023.04 Rr Premio Rafael Ramirez	0.00	33,041,257.65	0.00	33,041,257.65
5.1.1.6.023.05 Se Estímulo Por Año De Servicio	0.00	17,345,674.00	0.00	17,345,674.00
5.1.1.6.023.06 Estimulo Al Personal Operativo Sepdes	0.00	6,426,948.48	304,770.16	6,122,178.32
SubTotal:	0.00	374,111,804.91	304,770.16	373,807,034.75



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
5.1.2 Materiales Y Suministros				
5.1.2.1 Materiales De Administraci3n, Emisi3n De Documentos Y Articulos Oficiales				
5.1.2.1.001 Materiales Y 3tiles De Oficina	0.00	6,088,153.80	3,966.61	6,084,187.19
5.1.2.1.002 Materiales Y 3tiles De Impresi3n Y Reproducci3n	0.00	1,656,831.53	203,038.51	1,453,793.02
5.1.2.1.004 Materiales Y 3tiles Para El Procesamiento En Equipo Y Bienes	0.00	6,270,144.17	530,221.70	5,739,922.47
5.1.2.1.005 Material De Apoyo Informativo	0.00	1,257,443.39	3,955.00	1,253,488.39
5.1.2.1.007 Material De Limpieza	0.00	876,106.51	25,115.20	850,991.31
5.1.2.1.008 Materiales Y Suministros Para Planteles Educativos	0.00	11,250,047.13	974,406.38	10,275,640.75
Sin Descripci3n Sin Descripci3n	0.00	304.00	0.00	304.00
SubTotal:	0.00	27,399,030.53	1,740,703.40	25,658,327.13
5.1.2.2 Alimentos Y Utensilios				
5.1.2.2.001 Productos Alimenticios Para Personal Derivado De La Prestaci3n De	0.00	126,614,683.40	143,395.52	126,471,287.88
5.1.2.2.002 Productos Alimenticios Para El Personal En Las Instalaciones De Las	0.00	2,072,084.73	323,677.30	1,748,407.43
5.1.2.2.003 Productos Alimenticios Para El Personal Derivado De Actividades	0.00	1,135,288.09	0.00	1,135,288.09
5.1.2.2.004 Utensilios Para El Servicio De Alimentaci3n	0.00	21,964.03	89.30	21,874.73
SubTotal:	0.00	129,844,020.25	467,162.12	129,376,858.13
5.1.2.3 Materias Primas Y Materiales De Producci3n Y Comercializaci3n				
5.1.2.3.001 Insumos Textiles Adquiridos Como Materias Primas	0.00	955.33	955.33	0.00
5.1.2.3.003 Combustibles,Lubricantes, Aditivos, Carb3n Y Sus Derivados Adquiridos	0.00	576,000.01	6,000.01	570,000.00
5.1.2.3.004 Productos Qu3micos, Farmac3uticos Y De Laboratorio Adquiridos Como	0.00	736.08	736.08	0.00
SubTotal:	0.00	577,691.42	7,691.42	570,000.00
5.1.2.4 Materiales Y Articulos De Construcci3n Y De Reparaci3n				
5.1.2.4.001 Productos Minerales No Met3licos	0.00	17,303.76	0.00	17,303.76
5.1.2.4.002 Cemento Y Productos De Concreto	0.00	98,717.35	0.00	98,717.35
5.1.2.4.003 Cal, Yeso Y Productos De Yeso	0.00	1,661.12	0.00	1,661.12
5.1.2.4.004 Madera Y Productos De Madera	0.00	452,542.84	0.00	452,542.84
5.1.2.4.006 Material El3ctrico Y Electr3nico	0.00	353,106.09	98,882.89	254,223.20
5.1.2.4.007 Art3culos Met3licos Para La Construcci3n	0.00	718,168.46	13,065.00	705,103.46
5.1.2.4.008 Materiales Complementarios	0.00	387,758.83	0.00	387,758.83
5.1.2.4.009 Otros Materiales Y Art3culos De Construcci3n Y Reparaci3n	0.00	3,087,344.52	0.00	3,087,344.52
SubTotal:	0.00	5,116,602.97	111,947.89	5,004,655.08
5.1.2.5 Productos Qu3micos, Farmac3uticos Y De Laboratorio				
5.1.2.5.001 Productos Qu3micos B3sicos	0.00	285.00	285.00	0.00
5.1.2.5.002 Pllaguicidas, Abonos Y Fertilizantes	0.00	1,042.05	0.00	1,042.05
5.1.2.5.003 Medicinas Y Productos Farmac3uticos	0.00	101,768.96	0.00	101,768.96
5.1.2.5.004 Materiales, Accesorios Y Suministros M3dicos	0.00	108,395.98	0.00	108,395.98



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	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
SubTotal:	0.00	211,491.99	285.00	211,206.99
5.1.2.6 Combustibles, Lubricantes Y Aditivos				
5.1.2.6.001 Combustibles, Lubricantes Y Aditivos Para Vehiculos Terrestres, Aéreos,	0.00	8,967,147.74	320,064.50	8,647,083.24
SubTotal:	0.00	8,967,147.74	320,064.50	8,647,083.24
5.1.2.7 Vestuario, Blancos, Prendas De Protecciùn Y Articulos Deportivos				
5.1.2.7.001 Vestuario Y Uniformes	0.00	2,121,135.12	45,911.84	2,075,223.28
5.1.2.7.002 Prendas De Protección Personal	0.00	6,299.62	0.00	6,299.62
5.1.2.7.003 Artículos Deportivos	0.00	120,763.47	0.00	120,763.47
5.1.2.7.004 Productos Textiles	0.00	22,256.00	0.00	22,256.00
5.1.2.7.005 Blancos Y Otros Productos Textiles, Excepto Prendas De Vestir	0.00	129,746.73	0.00	129,746.73
SubTotal:	0.00	2,400,200.94	45,911.84	2,354,289.10
5.1.2.9 Herramientas, Refacciones Y Accesorios Menores				
5.1.2.9.001 Herramientas Menores	0.00	196,721.27	118,011.98	78,709.29
5.1.2.9.002 Refacciones Y Accesorios Menores De Edificios	0.00	27,692.68	1,622.95	26,069.73
5.1.2.9.003 Refacciones Y Accesorios Menores De Mobiliario Y Equipo De	0.00	73,712.60	0.00	73,712.60
5.1.2.9.004 Refacciones Y Accesorios Para Equipo De Cómputo	0.00	1,044,220.60	408,064.01	636,156.59
5.1.2.9.006 Refacciones Y Accesorios Menores De Equipo De Transporte	0.00	269,090.85	5,994.02	263,096.83
5.1.2.9.007 Refacciones Y Accesorios Menores De Maquinaria Y Otros Equipos	0.00	430.84	0.00	430.84
5.1.2.9.008 Refacciones Y Accesorios Menores Otros Bienes Muebles	0.00	146.80	0.00	146.80
Sin Descripción Sin Descripción	0.00	84.48	0.00	84.48
SubTotal:	0.00	1,612,100.12	533,692.96	1,078,407.16
5.1.3 Servicios Generales				
5.1.3.1 Servicios B-Sicos				
5.1.3.1.001 Servicio De Energía Eléctrica	0.00	71,445,952.00	0.00	71,445,952.00
5.1.3.1.002 Servicio De Gas	0.00	372,367.83	0.00	372,367.83
5.1.3.1.003 Servicio De Agua	0.00	18,528,163.00	0.00	18,528,163.00
5.1.3.1.004 Servicio Telefónico Convencional	0.00	4,429,007.09	44,410.00	4,384,597.09
5.1.3.1.006 Servicio De Radiocalización	0.00	264,629.65	39,335.62	225,294.03
5.1.3.1.007 Servicio De Telecomunicacione	0.00	34,754.20	0.00	34,754.20
5.1.3.1.008 Servicios De Acceso De Internet, Redes Y Procesamiento De Informacion	0.00	1,854,636.06	569,973.54	1,284,662.52
5.1.3.1.009 Servicio Postal	0.00	303,969.71	32,327.29	271,642.42
5.1.3.1.010 Servicio Telegráfico	0.00	58,962.51	470.02	58,492.49
5.1.3.1.011 Servicios Integrales De Telecomunicaciones	0.00	23,452.66	0.00	23,452.66
5.1.3.1.012 Contratación De Otros Servicios	0.00	3,600.00	3,600.00	0.00
SubTotal:	0.00	97,319,494.71	690,116.47	96,629,378.24
5.1.3.2 Servicios De Arrendamiento				



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5.1.3.2.001 Arrendamiento De Edificios Y Locales	0.00	21,372,972.41	7,848,683.36	13,524,289.05
5.1.3.2.003 Arrendamiento De Mobiliario	0.00	198,312.38	16,240.00	182,072.38
5.1.3.2.004 Arrendamiento De Vehículos Terrestres, Aéreos, Marítimos, Llacustres Y	0.00	153,418.00	54,448.00	98,970.00
5.1.3.2.005 Arrendamiento De Vehículos Terrestres, Aéreos, Marítimos, Llacustres	0.00	50,353.45	0.00	50,353.45
5.1.3.2.006 Arrendamiento De Vehículos Terrestres, Marítimos, Lacustres Y Fluviales	0.00	498,640.41	8,220.41	490,420.00
5.1.3.2.007 Arrendamiento De Maquinaria Y Equipo	0.00	21,413.25	11,717.43	9,695.82
5.1.3.2.008 Patentes, Regalías Y Otros	0.00	1,119,927.96	0.00	1,119,927.96
5.1.3.2.009 Otros Arrendamientos	0.00	221,646.40	8,027.20	213,619.20
SubTotal:	0.00	23,636,684.26	7,947,336.40	15,689,347.86
5.1.3.3 Servicios Profesionales, Científicos Y Técnicos Y Otros Servicios				
5.1.3.3.001 Asesorías Asociadas a Convenios, Tratados o Acuerdos	0.00	0.00	26,593.00	-26,593.00
5.1.3.3.002 Otras Asesorías Para La Operación De Programas	0.00	6,996,746.76	0.00	6,996,746.76
5.1.3.3.003 Servicios Relacionados Con Procedimientos Jurisdiccionales	0.00	380,480.00	0.00	380,480.00
5.1.3.3.004 Servicio De Informática	0.00	1,140,639.71	0.00	1,140,639.71
5.1.3.3.005 Servicios Estadísticos Y Geográficos	0.00	287,100.00	0.00	287,100.00
5.1.3.3.006 Servicios Relacionados Con Certificación De Procesos	0.00	72,361.82	0.00	72,361.82
5.1.3.3.007 Servicios Para Capacitación A Servidores Públicos	0.00	11,047,479.80	0.00	11,047,479.80
5.1.3.3.008 Estudios E Investigaciones	0.00	180,000.00	0.00	180,000.00
5.1.3.3.010 Otros Servicios Comerciales	0.00	622,241.45	50.00	622,191.45
5.1.3.3.011 Impresiones De Documentos Oficiales Para La Prestación De Servicios	0.00	1,042,709.88	197,425.88	845,284.00
5.1.3.3.012 Impresión Y Elaboración De Material Informativo Derivado De La	0.00	8,754,805.68	841,730.20	7,913,075.48
5.1.3.3.013 Información En Medios Masivos Derivada De La Operación Y	0.00	1,133,439.79	208,405.60	925,034.19
5.1.3.3.014 Servicios De Vigilancia	0.00	9,474,715.97	0.00	9,474,715.97
SubTotal:	0.00	41,132,720.86	1,274,204.68	39,858,516.18
5.1.3.4 Servicios Financieros, Bancarios Y Comerciales				
5.1.3.4.001 Servicios Bancarios Y Financieros	0.00	286,757.08	57,801.12	228,955.96
5.1.3.4.002 Seguro De Responsabilidad Patrimonial Del Estado	0.00	39,894.14	0.00	39,894.14
5.1.3.4.003 Seguro De Bienes Patrimoniales	0.00	1,766,217.80	25,065.45	1,741,152.35
5.1.3.4.004 Almacenaje, Embalaje Y Envase	0.00	210,000.00	21,000.00	0.00
5.1.3.4.005 Fletes Y Maniobras	0.00	1,155,464.70	8,120.00	1,147,344.70
SubTotal:	0.00	3,458,333.72	300,986.57	3,157,347.15
5.1.3.5 Servicios De Instalaciùn, Reparaciùn, Mantenimiento Y Conservaciùn				
5.1.3.5.001 Mantenimiento Y Conservaciùn De Inmuebles Para La Prestaciùn De	0.00	4,424,065.73	1,154.20	4,422,911.53
5.1.3.5.002 Mantenimiento Y Conservaciùn De Inmuebles Para La Prestaciùn De	0.00	14,576,955.92	1,124,673.26	13,452,282.66
5.1.3.5.003 Instalaciùn, Reparaciùn Y Mantenimiento De Mobiliario Y Equipo De	0.00	2,796,949.34	101,934.93	2,695,014.41
5.1.3.5.004 Mantenimiento Y Conservaciùn De Bienes Informáticos	0.00	683,655.92	319,000.00	364,655.92



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5.1.3.5.005 Mantenimiento Y Conservación De Vehículos Terrestres, Aéreos	0.00	1,597,343.40	60,628.35	1,536,715.05
5.1.3.5.006 Mantenimiento Y Conservación De Maquinaria Y Equipo	0.00	444,041.96	205,589.70	238,452.26
5.1.3.5.007 Servicio De Lavandería, Limpieza E Higiene	0.00	7,117,347.60	0.00	7,117,347.60
5.1.3.5.008 Servicio De Jardinería Y Fumigación	0.00	1,547,209.20	0.00	1,547,209.20
Sin Descripción Sin Descripción	0.00	10,799.60	0.00	10,799.60
SubTotal:	0.00	33,198,368.67	1,812,980.44	31,385,388.23
5.1.3.6 Servicios De Comunicaciùn Social Y Publicidad				
5.1.3.6.001 Difusión De Mensajes Sobre Programas Y Actividades Gubernamentales	0.00	1,152,595.26	0.00	1,152,595.26
5.1.3.6.002 Servicios Relacionados Con Monitoreo De Información En Medios	0.00	14,400.00	0.00	14,400.00
SubTotal:	0.00	1,166,995.26	0.00	1,166,995.26
5.1.3.7 Servicios De Traslado Y Vi-Ticos				
5.1.3.7.001 Pasajes Aéreos Nacionales Para Labores En Campo Y De Supervisión	0.00	5,791.00	0.00	5,791.00
5.1.3.7.002 Pasajes Aéreos Nacionales Para Servidores Públicos De Mando En El	0.00	2,912,947.27	121,808.38	2,791,138.89
5.1.3.7.004 Pasajes Terrestres Nacionales Para Labores En Campo Y De Supervisión	0.00	2,407.20	1,922.20	485.00
5.1.3.7.005 Pasajes Tterrestres Nacionales Para Servidores Públicos De Mando En El	0.00	352,327.13	0.00	352,327.13
5.1.3.7.006 Viáticos Nacionales Para Labores En Campo Y De Supervisión	0.00	3,623.70	0.00	3,623.70
5.1.3.7.007 Viáticos Nacionales Para Servidores Públicos En El Desempeño De	0.00	1,935,624.60	12,009.51	1,923,615.09
Sin Descripción Sin Descripción	0.00	4,941.00	0.00	4,941.00
SubTotal:	0.00	5,217,661.90	135,740.09	5,081,921.81
5.1.3.8 Servicios Oficiales				
5.1.3.8.002 Gastos De Orden Social	0.00	1,594,402.78	8,247.60	1,586,155.18
5.1.3.8.003 Congresos Y Convenciones	0.00	22,838,636.56	49,646.26	22,788,990.30
5.1.3.8.005 Gastos Para Alimentación De Servidores Públicos De Mando	0.00	2,811.20	0.00	2,811.20
SubTotal:	0.00	24,435,850.54	57,893.86	24,377,956.68
5.1.3.9 Otros Servicios Generales				
5.1.3.9.001 Funerales Y Pagas De Defunción	0.00	3,234,931.67	8.00	3,234,923.67
5.1.3.9.002 Otros Impuestos Y Derechos	0.00	332,449.80	0.00	332,449.80
5.1.3.9.003.001.002 Actualizaciones Issste	0.00	156,329.97	0.00	156,329.97
5.1.3.9.003.002.001 Recargos Isr	0.00	437,504.00	0.00	437,504.00
5.1.3.9.003.003.002 Intereses Issste	0.00	342,367.25	0.00	342,367.25
5.1.3.9.003.003.003 Intereses Fovissste	0.00	49,204.69	0.00	49,204.69
5.1.3.9.003.003.004 Intereses Sar	0.00	19,655.55	0.00	19,655.55
5.1.3.9.005 Impuestos Sobre Nómina	0.00	67,608,000.00	16,902,000.00	50,706,000.00
5.1.3.9.006 Apertura De Fondo Rotatorio	0.00	102,240.08	0.00	102,240.08
5.1.3.9.007 Perdida Del Erario Federal	0.00	96,900.00	0.00	96,900.00
SubTotal:	0.00	72,379,583.01	16,902,008.00	55,477,575.01



SERVICIOS DE EDUCACIÓN PÚBLICA DESCENTRALIZADA DEL ESTADO DE SINALOA

SEP920522LL3

Blvd. Pedro Infante Cruz No. 2200 Pte

Culiacán, Sinaloa

Balanza de Comprobacion del 01/01/2014 al 31/12/2014

	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
5.2 Transferencias, Asignaciones, Subsidios Y Otras Ayudas				
5.2.4 Ayudas Sociales				
5.2.4.1 Ayudas Sociales A Personas				
5.2.4.1.001 Gastos Relacionados Con Actividades Culturales, Deportivas Y De Ayuda	0.00	692,380.02	15,000.00	677,380.02
5.2.4.1.003 Premios, Reconcompensas, Pensiones De Gracia Y Pensión Recreativa	0.00	683,077.50	0.00	683,077.50
5.2.4.1.005 Apoyos A Voluntarios Que Participan En Diversos Programas Federales	0.00	22,638,861.14	12,489.34	22,326,371.80
5.2.4.1.007 Ayudas Sociales A Instituciones De Enseñanza	0.00	5,057,369.60	0.00	5,057,369.60
SubTotal:	0.00	29,071,688.26	27,489.34	29,044,198.92
5.2.4.2 Becas				
5.2.4.2.001 Subsidio Para Capacitación Y Becas	0.00	3,055,750.00	0.00	3,055,750.00
SubTotal:	0.00	3,055,750.00	0.00	3,055,750.00
5.2.8 Donativo				
5.2.8.1 Donativos A Instituciones Sin Fines De Lucro				
5.2.8.1.001 Donativos A Instituciones Sin Fines De Lucro	0.00	764,823.85	0.00	764,823.85
SubTotal:	0.00	764,823.85	0.00	764,823.85
5.2.8.5 Donativos Internacionales				
5.2.8.5.001 Donativos Internacionales	0.00	48,158.99	0.00	48,158.99
SubTotal:	0.00	48,158.99	0.00	48,158.99
7 Cuentas De Orden Contables				
7.3 Avaluos Y Garantías				
7.3.3 Fianzas Y Garantías Recibidas Por Deudas Cobrar				
7.3.3.001 Fianzas Y Garantías Recibidas Por Deudas Por Cobrar	1,930,476.11	0.00	0.00	1,930,476.11
SubTotal:	1,930,476.11	0.00	0.00	1,930,476.11
7.3.4 Fianzas Y Garantías Recibidas				
7.3.4.001 Fianzas Y Garantías Recibidas	1,930,476.11	0.00	0.00	1,930,476.11
SubTotal:	1,930,476.11	0.00	0.00	1,930,476.11
8 Cuentas De Orden Presupuestarias				
8.1 Ley De Ingresos				
8.1.1 Ley De Ingresos Estimada				
8.1.1.1 Ley De Ingresos Estimada	0.00	7,302,880,670.75	0.00	7,302,880,670.75
SubTotal:	0.00	7,302,880,670.75	0.00	7,302,880,670.75
8.1.2 Ley De Ingresos Por Ejecutar				
8.1.2.1 Ley De Ingresos Por Ejecutar	-21,600,984.00	10,184,064,929.18	10,867,601,721.96	661,935,808.78
SubTotal:	-21,600,984.00	10,184,064,929.18	10,867,601,721.96	661,935,808.78
8.1.3 Modificaciones A La Ley De Ingresos Estimada				
8.1.3.1 Modificaciones A La Ley De Ingresos Estimada	0.00	3,515,655,862.83	326,920,525.98	-3,188,735,336.85
SubTotal:	0.00	3,515,655,862.83	326,920,525.98	-3,188,735,336.85
8.1.4 Ley De Ingresos Devengada				
8.1.4.1 Ley De Ingresos Devengada	0.00	9,906,209,591.58	9,906,209,591.58	0.00



SERVICIOS DE EDUCACIÓN PÚBLICA DESCENTRALIZADA DEL ESTADO DE SINALOA

SEP920522LL3

Blvd. Pedro Infante Cruz No. 2200 Pte

Culiacán, Sinaloa

Balanza de Comprobacion del 01/01/2014 al 31/12/2014

	SALDO INICIAL	CARGOS	ABONOS	SALDO FINAL
SubTotal:	0.00	9,906,209,591.58	9,906,209,591.58	0.00
8.1.5 Ley De Ingresos Recaudada	21,600,984.00	49,065,188.38	9,857,144,403.20	9,829,680,198.82
SubTotal:	21,600,984.00	49,065,188.38	9,857,144,403.20	9,829,680,198.82
8.2 Presupuesto De Egresos				
8.2.1 Presupuesto De Egresos Aprobado	0.00	0.00	7,298,471,743.21	7,298,471,743.21
SubTotal:	0.00	0.00	7,298,471,743.21	7,298,471,743.21
8.2.2 Presupuesto De Egresos Por Ejercer	0.00	10,436,694,486.40	9,832,521,623.13	604,172,863.27
SubTotal:	0.00	10,436,694,486.40	9,832,521,623.13	604,172,863.27
8.2.3 Modificaciones Al Presupuesto De Egresos Aprobado	0.00	496,011,204.45	3,080,096,490.92	2,584,085,286.47
SubTotal:	0.00	496,011,204.45	3,080,096,490.92	2,584,085,286.47
8.2.4 Presupuesto De Egresos Comprometido	0.00	9,390,706,277.19	9,392,603,041.70	-1,896,764.51
SubTotal:	0.00	9,390,706,277.19	9,392,603,041.70	-1,896,764.51
8.2.5 Presupuesto De Egresos Devengado	0.00	9,378,524,314.82	9,347,253,961.62	31,270,353.20
SubTotal:	0.00	9,378,524,314.82	9,347,253,961.62	31,270,353.20
8.2.6 Presupuesto De Egresos Ejercido	0.00	9,293,619,160.27	9,026,015,007.11	267,604,153.16
SubTotal:	0.00	9,293,619,160.27	9,026,015,007.11	267,604,153.16
8.2.7 Presupuesto De Egresos Pagado	0.00	8,982,017,806.55	611,381.99	8,981,406,424.56
SubTotal:	0.00	8,982,017,806.55	611,381.99	8,981,406,424.56
Total:	2,514,640,108.14	113,343,213,719.36	113,343,213,719.36	55,850,144,863.70