

UNIVERSIDAD AUTONOMA DE COAHUILA

BALANZA DE COMPROBACION

DEL 1 DE ENERO AL 31 DE DICIEMBRE

CUENTA	SUB_CTA	SSUB_CTA	DES_CTA	CSDO_INICIAL	CARGOS	ABONOS	CSDO_FINAL
1101	00	000000	CAJA	\$1,283,603.72	\$1,015,528.99	\$1,181,030.11	\$1,118,102.60
1101	01	000000	FONDOS HIJOS DE CAJA	\$1,283,603.72	\$1,015,528.99	\$1,181,030.11	\$1,118,102.60
1101	01	D04145	CENTRO CULTURAL UN	\$5,000.00	\$0.00	\$0.00	\$5,000.00
1101	01	D11010	RECTORIA	\$4,000.00	\$0.00	\$3,972.77	\$27.23
1101	01	D11020	SECRETARIA GENERAL	\$5,000.00	\$5,000.00	\$10,462.24	-\$462.24
1101	01	D11030	TESORERIA GENERAL	\$760,000.00	\$164,778.90	\$760,000.00	\$164,778.90
1101	01	D11040	CONTRALORIA GENERA	\$7,000.00	\$0.00	\$7,000.00	\$0.00
1101	01	D11060	OFICIALIA MAYOR	\$3,500.00	\$0.00	\$3,500.00	\$0.00
1101	01	D11100	C.DE COMUNIC.SOCIAL	\$2,125.00	\$20,000.00	\$11,713.47	\$10,411.53
1101	01	D11120	COORDINACION DE INV	\$6,000.00	\$0.00	\$6,000.00	\$0.00
1101	01	D11160	CENTRO DE DESARROLL	\$3,500.00	\$0.00	\$3,500.00	\$0.00
1101	01	D11170	DIRECC.DE ASUNTOS A	\$15,000.00	\$0.00	\$15,003.86	-\$3.86
1101	01	D11180	DIRECC. DE PLANEACIO	\$30,000.00	\$0.00	\$25,808.36	\$4,191.64
1101	01	D11280	DEPTO.DE ADQUISICIO	\$5,000.00	\$0.00	\$0.00	\$5,000.00
1101	01	D11310	C.GRAL.EXT.UNIV.Y DIF	\$6,000.00	\$4,000.00	\$10,000.00	\$0.00
1101	01	D11320	D.DE SERVICIOS ESTUD	\$400.00	\$0.00	\$0.00	\$400.00
1101	01	D11360	COORDINACION DE SEF	\$10,000.00	\$0.00	\$9,726.91	\$273.09
1101	01	D11400	SUBDIREC. SUP. ACADE	\$2,000.00	\$0.00	\$2,000.00	\$0.00
1101	01	D11410	COORDINACION JURIDI	\$3,000.00	\$0.00	\$3,000.00	\$0.00
1101	01	D11430	VINCULACION	\$10,000.00	\$0.00	\$0.00	\$10,000.00
1101	01	D11450	COORDINACION DE TEL	\$4,000.00	\$0.00	\$4,000.00	\$0.00
1101	01	D21200	COORDINACION UNIDA	\$2,000.00	\$7,000.00	\$0.00	\$9,000.00
1101	01	D21250	INFOTECA UNIDAD SAL	\$5,000.00	\$0.00	\$4,999.90	\$0.10
1101	01	D23090	C.GRAL. DE DEPORTES	\$18,300.00	\$0.00	\$18,300.10	-\$0.10
1101	01	D23100	CENTRO DE IDIOMAS	\$2,200.00	\$0.00	\$2,200.00	\$0.00
1101	01	D31250	INFOTECA UNIDAD TOF	\$10,000.00	\$0.00	\$0.00	\$10,000.00
1101	01	D33100	CENTRO DE IDIOMAS	\$15,000.00	\$0.00	\$14,020.68	\$979.32
1101	01	D41250	INFOTECA U.NORTE	\$7,000.00	\$0.00	\$0.00	\$7,000.00
1101	01	D41440	UNIDAD DE SEMINARIC	\$5,000.00	\$0.00	\$2,951.39	\$2,048.61
1101	01	D43100	CENTRO DE IDIOMAS	\$2,000.00	\$0.00	\$0.00	\$2,000.00
1101	01	E02827	JESUS FERNANDO MEN	\$1,500.00	\$3,500.00	\$0.00	\$5,000.00
1101	01	E03214	GARZA MARTINEZ EDU,	\$8,500.00	\$5,000.00	\$0.00	\$13,500.00
1101	01	E03832	BARRERA FUENTES ERN	-\$1,750.09	\$1,750.09	\$0.00	\$0.00
1101	01	E03840	ANTONIO GERARDO MI	\$15,000.00	\$0.00	\$15,000.00	\$0.00
1101	01	E03881	MARTINEZ VIERA MARI	\$35.50	\$0.00	\$0.00	\$35.50
1101	01	E04484	YOLANDA GONZALEZ V	\$5,000.00	\$0.00	\$4,067.77	\$932.23
1101	01	E05855	MARTINEZ GALLEGOS J	\$10,000.00	\$0.00	\$0.00	\$10,000.00
1101	01	E06240	NARVAEZ GARZA BERTH	\$17,125.00	\$0.00	\$0.00	\$17,125.00
1101	01	E06407	NEVAEZ ACEVES JESU!	\$0.00	\$6,500.00	\$0.00	\$6,500.00
1101	01	E06451	ECHEVARRIA JIMENEZ I	\$10,000.00	\$0.00	\$6,736.48	\$3,263.52
1101	01	E06527	GARZA TREVIÑO DANIE	\$10,000.00	\$0.00	\$9,991.85	\$8.15
1101	01	E06766	SANTIAGO CHIO ZULAI	\$8,000.00	\$0.00	\$0.00	\$8,000.00
1101	01	E06835	RODRIGUEZ MARTINEZ	\$162,173.70	\$0.00	\$162,173.70	\$0.00
1101	01	E06859	JESUS FLORES SANCHEZ	\$8,000.00	\$0.00	\$0.00	\$8,000.00
1101	01	E07912	ERNESTO AGUIRRE MA	\$10,000.00	\$0.00	\$0.00	\$10,000.00
1101	01	E08351	CEPEDA FLORES FRAN	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1101	01	E08432	CONTRERAS CHAVEZ VI	\$0.00	\$4,000.00	\$0.00	\$4,000.00
1101	01	E08486	BECERRA SALAZAR RAF.	\$0.00	\$6,000.00	\$0.00	\$6,000.00
1101	01	E08504	ESPINOSA MUNOZ HEC	\$2,000.00	\$0.00	\$0.00	\$2,000.00
1101	01	E10371	OROPEZA DE AVILA JAV	\$0.00	\$4,000.00	\$0.00	\$4,000.00
1101	01	E11706	GARCIA JARAMILLO FR	\$0.00	\$760,000.00	\$0.00	\$760,000.00
1101	01	E13006	HERNANDEZ TORRES N	\$994.61	\$0.00	\$994.61	\$0.00
1101	01	E13480	MIREYA RAMOS ARIZPE	\$5,000.00	\$0.00	\$0.00	\$5,000.00
1101	01	E13826	GONZALEZ LARA JOSE N	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1101	01	E14059	GUERRERO FERNANDEZ	\$4,000.00	\$0.00	\$4,000.00	\$0.00
1101	01	E14278	LAPREA YEVARA ERICK	\$0.00	\$5,000.00	\$0.00	\$5,000.00
1101	01	E14409	CADENA RODRIGUEZ IG	\$2,000.00	\$0.00	\$0.00	\$2,000.00
1101	01	E14440	TREVIÑO OLALDE ELOIS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
1101	01	E14705	FLORES CUEVAS MIGUE	\$3,000.00	\$0.00	\$0.00	\$3,000.00
1101	01	E14928	MEDINA QUIROGA AID,	\$0.00	\$5,000.00	\$5,000.00	\$0.00

1101	01	E14965	GONZALEZ MARTINEZ N	\$20,000.00	\$0.00	\$20,000.00	\$0.00
1101	01	E16884	VALADEZ GLORIA JUAN	\$5,000.00	\$0.00	\$0.00	\$5,000.00
1101	01	E17129	GALINDO LOZANO BLAI	\$0.00	\$5,000.00	\$0.00	\$5,000.00
1101	01	E91841	IZAGUIRRE FRANCO GA	\$10,000.00	\$0.00	\$7,406.02	\$2,593.98
1101	01	E92723	ANZALDUA GUTIERREZ	\$8,500.00	\$5,000.00	\$13,500.00	\$0.00
1102	00	000000	BANCOS	-\$41,028,479.29	\$5,096,059,715.03	\$5,204,269,953.24	-\$149,238,717.50
1102	01	000000	BANORTE	-\$39,667,435.82	\$3,403,803,632.25	\$3,498,340,740.40	\$150.00
1102	01	000001	BANORTE CTA. 1031901	\$0.00	\$13,455.50	\$13,455.50	\$0.00
1102	01	000002	BANORTE CTA. 197057!	\$3,631,900.33	\$1,079,795,904.09	\$1,081,783,305.35	\$1,644,499.07
1102	01	000003	BANORTE CTA. 197058!	\$46,075.52	\$75,676,408.99	\$79,892,895.29	-\$4,170,410.78
1102	01	000005	BANORTE CTA. 105132:	\$716.23	\$29,236,603.50	\$29,273,050.34	-\$35,730.61
1102	01	000007	BANORTE CTA. 197066!	\$0.00	\$0.73	\$0.73	\$0.00
1102	01	000008	BANORTE CTA.1031903	\$169,395.78	\$1,004,984.06	\$1,004,898.00	\$169,481.84
1102	01	000010	BANORTE GASTO GRAL	\$1,481.32	\$65,851,109.83	\$71,144,891.57	-\$5,292,300.42
1102	01	000012	NOMINA GENERAL CTA	\$15,835,944.56	\$506,635,415.61	\$522,419,571.04	\$51,789.13
1102	01	000016	INSCRIPCIONES 99-200!	\$842,000.10	\$405,523.00	\$1,234,640.56	\$12,882.54
1102	01	000019	PIFOP BANORTE CTA. 5	\$90,378.35	\$0.00	\$0.00	\$90,378.35
1102	01	000022	MODELO DE ASIGNACI	\$6,648.32	\$2,550,606.04	\$2,557,254.36	\$0.00
1102	01	000023	SERVICIOS ESCOLARES !	\$101,593.78	\$85,517,646.58	\$85,276,906.66	\$342,333.70
1102	01	000025	GASTO DE OPERACION	-\$71,094,960.99	\$605,802,535.14	\$624,255,078.02	-\$89,547,503.87
1102	01	000027	BANORTE 638930607-8	\$8,079,209.74	\$306,241,913.60	\$350,729,603.99	-\$36,408,480.65
1102	01	000028	FONDO SECTORIAL CBO	\$160,669.35	\$0.00	\$45,000.00	\$115,669.35
1102	01	000029	PODER JUDICIAL P. E. !	\$74,304.93	\$6,035.43	\$80,221.50	\$118.86
1102	01	000030	NOMINA VINCULACION	\$39,991.38	\$53,275,863.26	\$53,182,095.34	\$133,759.30
1102	01	000032	BANORTE CUENTA DE C	\$0.00	\$34,800.00	\$34,800.00	\$0.00
1102	01	000033	BANORTE CUENTA DE C	\$0.00	\$7,052.80	\$7,052.80	\$0.00
1102	01	000043	CONVENIOS ESCUELAS	\$2,316,139.37	\$55,111,881.94	\$58,767,873.17	-\$1,339,851.86
1102	01	000044	DISPERSION A ESCUELA	\$31,076.11	\$64,044,020.00	\$64,046,574.78	\$28,521.33
1102	01	000045	SUBSIDIO ESTATAL CTA	\$0.00	\$180,015,608.33	\$180,015,608.33	\$0.00
1102	01	000046	SUBSIDIO FEDERAL CTA	\$0.00	\$292,575,963.82	\$292,575,963.07	\$0.75
1102	03	000000	SANTANDER SERFIN	\$1,176,530.04	\$101,922,519.82	\$103,357,747.83	-\$258,697.97
1102	03	000002	SANTANDER SERFIN 65	\$0.00	\$1,355,000.00	\$1,355,000.00	\$0.00
1102	03	000004	IDIOMAS SANTANDER S	\$11,894.02	\$0.00	\$226.20	\$11,667.82
1102	03	000005	SANTANDER SERVICIOS	\$15,495.35	\$24,845,187.46	\$24,846,389.14	\$14,293.67
1102	03	000006	65502676547 ARQUIT	\$30,401.11	\$950,000.00	\$950,203.00	\$30,198.11
1102	03	000007	65502676550 SANTAN	\$7,661.89	\$0.00	\$203.00	\$7,458.89
1102	03	000009	SANTANDER TARJETA C	\$1,110,541.67	\$52,795,653.17	\$53,840,506.49	\$65,688.35
1102	03	000011	SANTANDER CTA. 6550	\$536.00	\$0.00	\$536.00	\$0.00
1102	03	000012	SIECCA CTA 655041150	\$0.00	\$5,248,000.00	\$5,394,707.45	-\$146,707.45
1102	03	000013	PODER JUDICIAL II CTA	\$0.00	\$16,728,679.19	\$16,969,976.55	-\$241,297.36
1102	04	000000	HSBC	-\$27,496,958.41	\$796,105,809.24	\$775,946,726.54	-\$7,337,875.71
1102	04	000002	HSBC CTA.400153-725-	\$13,957.54	\$4,075,953.03	\$4,812,468.50	-\$722,557.93
1102	04	000003	HSBC CTA.400153722-4	\$38,628.65	\$1,072,408.51	\$532,585.72	\$578,451.44
1102	04	000004	HSBC CTA. 401165096-	\$251,541.26	\$8,511,524.14	\$8,632,067.84	\$130,997.56
1102	04	000005	HSBC 401840786-6 INS	\$325,970.85	\$106,123,136.30	\$107,868,747.81	-\$1,419,640.66
1102	04	000007	HSBC CTA. 4022747943	\$2,402.15	\$234,830.00	\$187,176.32	\$50,055.83
1102	04	000008	HSBC CTA. 40-2372861-	-\$27,929,755.59	\$626,510,910.21	\$611,503,416.15	-\$12,922,261.53
1102	04	000013	BITAL CTA. 402517360!	\$0.00	\$1,392.00	\$1,392.00	\$0.00
1102	04	000016	BITAL CTA. 402510058!	\$211.46	\$0.00	\$211.46	\$0.00
1102	04	000018	BITAL GASTO CTA. 402	-\$4,352,986.23	\$15,414,220.99	\$11,538,944.87	-\$477,710.11
1102	04	000023	DRA. ANNA ILINA CTA. .	\$0.01	\$0.00	\$0.01	\$0.00
1102	04	000027	GASTOS DE INVESTIGA!	\$2,760.06	\$0.00	\$0.00	\$2,760.06
1102	04	000032	DOLARES HSBC CTA-70!	\$118,454.64	\$55,146.65	\$59,294.87	\$114,306.42
1102	04	000034	H.S.B.C. CTA.40306053	\$40,760.15	\$0.00	\$67.86	\$40,692.29
1102	04	000035	PIFIEMS 2004-06-09 C!	\$39,889.45	\$0.00	\$183.28	\$39,706.17
1102	04	000038	INC. IMSS CTA. 403282!	-\$862,508.92	\$4,929,830.70	\$4,403,348.00	-\$336,026.22
1102	04	000039	FAM CTA. 403 474 725:	\$12,218.77	\$10.44	\$88.74	\$12,140.47
1102	04	000052	FONDO SECTORIAL 404	\$3.01	\$0.00	\$3.01	\$0.00
1102	04	000055	CONAFOR (621) 91633	\$0.00	\$3,925.00	\$3,925.00	\$0.00
1102	04	000056	FONDO MIXTO (622) LL	-\$210.00	\$210.00	\$0.00	\$0.00
1102	04	000059	HSBC UADEC CTA. 4042	\$132,457.24	\$1,226,700.00	\$660,194.88	\$698,962.36
1102	04	000072	SEMARNAT 2008-1-108	-\$6,000.00	\$6,000.00	\$0.00	\$0.00
1102	04	000074	SEP CONACYT CB 08-01	\$179,460.60	\$0.00	\$85,031.84	\$94,428.76
1102	04	000076	COAH 2010 C-14 14959	-\$8.12	\$16.24	\$0.00	\$8.12

1102	04	000078	HSBC 4052643061 (61)	\$28,248.94	\$137,144.61	\$164,047.23	\$1,346.32
1102	04	000079	FOMIX COAH. 2011-16:	\$10,513.05	\$0.00	\$10,414.62	\$98.43
1102	04	000082	CONAFOR UAC 2012 (7)	\$1,423.12	\$180,033.89	\$181,455.93	\$1.08
1102	04	000084	CONS NAL. P/CULT Y LA	\$7,974.14	\$0.00	\$0.00	\$7,974.14
1102	04	000085	SAGARPA 2011-15-175	\$31,047.78	\$3,076,164.41	\$2,407,929.48	\$699,282.71
1102	04	000086	CELULAS MADRE SPR D	\$24,677.63	\$0.00	\$24,677.63	\$0.00
1102	04	000087	FINNOVA (77) 175230	\$122,246.98	\$621,453.18	\$225,194.04	\$518,506.12
1102	04	000088	FOMIX 190508 (85) CT/	\$6,046.77	\$380,452.80	\$386,499.57	\$0.00
1102	04	000092	CTA 4055239693 (91) S	\$41,996.45	\$10,000.00	\$48,396.92	\$3,599.53
1102	04	000095	CTA 4055239636 (94) F	\$350,000.00	\$0.00	\$350,000.01	-\$0.01
1102	04	000096	CTA 4055239677 (93) A	\$188,271.37	\$47,000.00	\$173,079.33	\$62,192.04
1102	04	000099	CTA 4055239651 (91) S	\$82,400.74	\$46,000.00	\$91,616.86	\$36,783.88
1102	04	000100	CTA 4055239669 (90) L	\$62,516.53	\$59,000.00	\$39,071.47	\$82,445.06
1102	04	000101	CTA4055239685 (89) M	\$83,414.62	\$12,500.00	\$84,004.41	\$11,910.21
1102	04	000102	JOSE ANTONIO RODRIG	\$58,547.18	\$1,398,156.95	\$1,350,218.41	\$106,485.72
1102	04	000103	HSBC CUENTA DE CHEC	-\$14,694.37	\$14,694.37	\$0.00	\$0.00
1102	04	000133	CONACULTA 2013 CTA.	\$8,419.33	\$16,190.00	\$24,831.92	-\$222.59
1102	04	000134	CARACT PETROGRAFICA/	\$147,022.59	\$253,784.05	\$340,685.73	\$60,120.91
1102	04	000135	SRE-CONACYT-187488	\$342,958.00	\$1.00	\$300,178.36	\$42,780.64
1102	04	000136	SER-CONACYT-187842	\$334,130.50	\$1.00	\$330,922.38	\$3,209.12
1102	04	000137	APOYO 290754-UADEC	\$161,000.00	\$0.00	\$161,000.00	\$0.00
1102	04	000138	APOYO 29058-UADEC2	\$548,000.00	\$0.00	\$360,000.00	\$188,000.00
1102	04	000139	UADEC-MODULO SOLA	\$713,910.10	\$1,207,184.99	\$823,716.00	\$1,097,379.09
1102	04	000140	UADEC-BIOINGENIO LIF	\$19,733.68	\$146,000.00	\$70,932.30	\$94,801.38
1102	04	000141	120 CONSEJO NACIONA	\$14,989.47	\$1,745,512.98	\$1,760,502.44	\$0.01
1102	04	000142	(106) CONACYT APOYO	\$621,000.00	\$0.00	\$621,000.00	\$0.00
1102	04	000143	(108) COECYT GOBIERN	\$105,000.00	\$2,654.04	\$107,654.04	\$0.00
1102	04	000144	(109) FOINS-CONACYT-	\$395,000.01	\$0.00	\$395,000.01	\$0.00
1102	04	000145	APOYO AL FORTALECIM	\$0.00	\$4,980,000.00	\$4,979,996.00	\$4.00
1102	04	000146	INFRA-UADEC-2014-CO	\$0.00	\$9,976,116.00	\$7,558,969.60	\$2,417,146.40
1102	04	000147	(28) APOYO A MADRES	\$0.00	\$367,000.00	\$85,000.00	\$282,000.00
1102	04	000148	(112) LABORATORIOS C	\$0.00	\$300,000.01	\$300,000.00	\$0.01
1102	04	000149	(122) FONDO INSTITUC	\$0.00	\$824,000.00	\$0.00	\$824,000.00
1102	04	000150	(123) PROB NALES UAD	\$0.00	\$804,000.00	\$598,366.00	\$205,634.00
1102	04	000151	PADES 2014 CTA. 4057	\$0.00	\$1,334,550.75	\$1,302,217.69	\$32,333.06
1102	05	000000	BANCOMER	\$6,008,818.29	\$188,648,169.40	\$192,044,626.42	\$2,612,361.27
1102	05	000002	BANCOMER CTA. 44 61	\$443,828.21	\$3,032,154.12	\$2,070,556.59	\$1,405,425.74
1102	05	000003	BANCOMER CTA. 447 1	\$722,140.02	\$141,943,115.89	\$142,650,054.39	\$15,201.52
1102	05	000004	BBV A BANCOMER CTA	\$0.00	\$57,130.00	\$57,130.00	\$0.00
1102	05	000007	BBVA EUROS PROMEP	\$462,365.29	\$399,380.30	\$387,145.93	\$474,599.66
1102	05	000009	FAM 2008 BANCOMER	\$18,827.26	\$0.00	\$0.00	\$18,827.26
1102	05	000011	BANCOMER CTA. 185 2	\$1,770,933.64	\$400,025.81	\$2,097,221.31	\$73,738.14
1102	05	000023	EDUC. MED. SUP 2013	\$1,213,677.57	\$4,245,310.66	\$5,313,293.85	\$145,694.38
1102	05	000024	FAM 2013 CTA. 193252	\$1,377,046.30	\$36,674,384.90	\$37,572,556.63	\$478,874.57
1102	05	000027	FECES 0196871046	\$0.00	\$1,896,667.72	\$1,896,667.72	\$0.00
1102	07	000000	BANCOMER	\$227,492.99	\$80,501,192.97	\$80,490,295.38	\$238,390.58
1102	07	000004	BANCOMER CTA. 10247	\$146,821.33	\$0.00	\$0.00	\$146,821.33
1102	07	000006	BANCOMER BBV CTA. 1	\$80,671.66	\$80,501,192.97	\$80,490,295.38	\$91,569.25
1102	10	000000	BANREGIO GASTO	\$699,288.49	\$15,639,035.19	\$18,765,719.34	-\$2,427,395.66
1102	10	000003	BANREGIO GASTO DOL	\$201,376.12	\$0.00	\$0.00	\$201,376.12
1102	10	000004	UAC ANUIES 06028800	\$121,347.70	\$17,236.81	\$6,435.60	\$132,148.91
1102	10	000006	BANREGIO CUPIA 2009	-\$1,118,968.05	\$3,768,644.45	\$2,684,279.29	-\$34,602.89
1102	10	000007	MEJORA ENERGETICA P	\$110,301.87	\$617.14	\$110,919.01	\$0.00
1102	10	000008	PARQUE TECNOLOGICC	-\$30,076.56	\$30,100.00	\$23.44	\$0.00
1102	10	000009	P 190496 C DE MONITC	\$272,513.41	\$118,160.00	\$390,673.41	\$0.00
1102	10	000010	P. 190495 FORT. PLAT.	\$558,264.08	\$6,319,513.96	\$9,875,448.86	-\$2,997,670.82
1102	10	000012	BANREGIO CUENTA DE	\$0.00	\$450,000.00	\$450,000.00	\$0.00
1102	10	000013	CONVENIO SEDESOL CT	\$619,528.97	\$4,839,296.68	\$5,187,472.63	\$271,353.02
1102	10	000014	BANREGIO EDAD DE HII	-\$34,999.05	\$70,000.00	\$35,000.95	\$0.00
1102	10	000015	PADES 2014 PLANEACIK	\$0.00	\$25,466.15	\$25,466.15	\$0.00
1102	11	000000	BANAMEX GASTO	\$15,332,252.59	\$367,650,495.59	\$389,867,079.21	-\$6,884,331.03
1102	11	000001	BANAMEX GASTO CTA.	\$358,763.81	\$107,080,418.20	\$107,025,563.48	\$413,618.53
1102	11	000002	BANREGIO BANAMEX C	\$27,407.82	\$66.79	\$0.00	\$27,474.61
1102	11	000004	BANAMEX GTO. CHEQL	\$1,666,486.13	\$84,593,692.67	\$86,151,855.37	\$108,323.43

1102	11	000005	BANAMEX 856685411 /	\$20,389.80	\$761,211.76	\$775,974.32	\$5,627.24
1102	11	000006	BANAMEX 856685640 I	\$74,800.26	\$0.00	\$0.00	\$74,800.26
1102	11	000007	BANAMEX PIFI 2010 CT	\$6,541,774.54	\$43,030,545.09	\$47,379,801.51	\$2,192,518.12
1102	11	000008	BANAMEX AGUINALDC	-\$181,233.91	\$181,233.91	\$0.00	\$0.00
1102	11	000011	UAC CONVENIOS CTA.	\$2,694,826.04	\$5,570.37	\$2,668,299.98	\$32,096.43
1102	11	000012	BANAMEX AGUINALDC	\$4,129,038.10	\$113,738,412.95	\$123,223,208.86	-\$5,355,757.81
1102	11	000013	CTA 7007/882041 ATE	\$0.00	\$45,727.50	\$45,727.50	\$0.00
1102	11	000014	OBRAS MONCLOVA CT/	\$0.00	\$17,369,762.47	\$17,349,789.47	\$19,973.00
1102	11	000015	CTA. 70070882041 CTA	\$0.00	\$843,853.88	\$5,246,858.72	-\$4,403,004.84
1102	14	000000	SCOTIABANK INVERLAT	\$2,691,532.54	\$139,988,225.29	\$144,239,987.21	-\$1,560,229.38
1102	14	000002	MODELO ASIGNACION	\$71,254.30	\$11,252.50	\$5,593.82	\$76,912.98
1102	14	000004	SERVICIOS ESCOLARES I	\$30,666.19	\$57,028,579.17	\$57,043,345.65	\$15,899.71
1102	14	000005	SCOTIA FONDOS FEDER	\$3,018.15	\$75.83	\$75.83	\$3,018.15
1102	14	000006	FAC INGENIERIA ARTEA	\$26,225.47	\$26.14	\$510.40	\$25,741.21
1102	14	000007	BECA PRONABES SCOTI	\$110.51	\$0.00	\$0.00	\$110.51
1102	14	000008	CUPIA 2010 CTA 18701	-\$156,140.14	\$5,419,180.78	\$5,148,364.30	\$114,676.34
1102	14	000009	SCOTIABANK CTA. 1870	\$971.35	\$0.00	\$417.60	\$553.75
1102	14	000010	FAM 2012 CTA. (18701	\$743,645.02	\$1,865,093.20	\$2,778,267.92	-\$169,529.70
1102	14	000011	INFRAESTRUCTURA EDI	\$0.00	\$151.00	\$151.00	\$0.00
1102	14	000014	PROGRAMA DE ENERGI	\$1,091,154.36	\$1,687,696.63	\$1,121,741.93	\$1,657,109.06
1102	14	000015	PROGRAMA DE SALUD	\$880,627.33	\$2,440,471.64	\$3,535,455.83	-\$214,356.86
1102	14	000016	CLOSTER VINCULACION	\$0.00	\$4,485,000.00	\$6,123,962.80	-\$1,638,962.80
1102	14	000018	SCOTIA FAM 2014 (CTA	\$0.00	\$66,724,227.23	\$68,155,630.13	-\$1,431,402.90
1102	14	000019	EDUCACION MEDIA 20:	\$0.00	\$326,471.17	\$326,470.00	\$1.17
1102	15	000000	BANBAJIO	\$0.00	\$1,800,785.28	\$1,217,030.91	\$583,754.37
1102	15	000001	BANBAJIO VINCULACIO	\$0.00	\$1,800,785.28	\$1,217,030.91	\$583,754.37
1103	00	000000	INVERSIONES EN VALOI	\$343,109,750.18	\$3,173,419,444.64	\$3,252,358,384.70	\$264,170,810.12
1103	01	000000	BANORTE	\$251,678,231.00	\$2,426,050,971.12	\$2,528,263,239.67	\$149,465,962.45
1103	01	000001	BANORTE CTA.0660062	\$210,872,071.09	\$1,583,443,457.76	\$1,733,140,655.94	\$61,174,872.91
1103	01	000002	SUBSIDIO FEDERAL CTA	\$0.00	\$428,895,670.50	\$410,683,022.90	\$18,212,647.60
1103	01	000003	SUBSIDIO ESTATAL CTA	\$0.00	\$338,276,910.47	\$337,990,705.22	\$286,205.25
1103	01	000016	ACTNIVER CASA DE BOI	\$40,806,159.91	\$32,428,171.69	\$33,582,966.98	\$39,651,364.62
1103	01	000019	PROGRAMAS REGIONA	\$0.00	\$43,006,760.70	\$12,865,888.63	\$30,140,872.07
1103	03	000000	SANTANDER SERFIN	\$17,031,234.18	\$276,595,096.60	\$280,825,992.17	\$12,800,338.61
1103	03	000002	SANTANDER SERFIN CT.	\$17,023,541.07	\$276,589,554.70	\$280,820,450.27	\$12,792,645.50
1103	03	000004	FAM 2006 SANTANDER	\$7,693.11	\$0.00	\$0.00	\$7,693.11
1103	03	000009	SANTANDER FAM 2010	\$0.00	\$5,541.90	\$5,541.90	\$0.00
1103	04	000000	HSBC	\$15,555.53	\$0.00	\$0.00	\$15,555.53
1103	04	000001	HSBC GASTO CTA.4008.	\$15,555.53	\$0.00	\$0.00	\$15,555.53
1103	05	000000	BANCOMER	\$38,925,386.76	\$65,869,398.01	\$70,444,143.17	\$34,350,641.60
1103	05	000003	BANCOMER CTA. 477 1	\$0.00	\$3,969.63	\$3,969.63	\$0.00
1103	05	000004	COORDINACION DE HO	\$88,697.94	\$0.00	\$0.00	\$88,697.94
1103	05	000008	BBV FAM 2011 CTA. 18	\$1,171,508.10	\$1,537,494.13	\$1,500,080.89	\$1,208,921.34
1103	05	000009	FAM 2013 CTA. 19325:	\$34,089,878.53	\$2,557,532.43	\$34,043,331.24	\$2,604,079.72
1103	05	000010	INFRAESTRUCTURA ME	\$3,575,302.19	\$902,586.42	\$4,477,888.61	\$0.00
1103	05	000011	FECES 0196871046	\$0.00	\$60,867,815.40	\$30,418,872.80	\$30,448,942.60
1103	08	000000	INVERSIONES EN VALOI	\$15,394,220.40	\$8,762,084.26	\$20,240,460.15	\$3,915,844.51
1103	08	000001	BANREGIO GASTO UA C	\$1,646,298.41	\$1,030,515.51	\$1,033,087.92	\$1,643,726.00
1103	08	000002	UAC ANUIES CTA. 602 E	\$12,088,596.17	\$7,218,675.06	\$17,035,152.72	\$2,272,118.51
1103	08	000003	CUPIA 2009 BANREGIO	\$1,659,325.82	\$512,893.69	\$2,172,219.51	\$0.00
1103	09	000000	(null)	\$3,232,963.14	\$96,247.28	\$540,796.43	\$2,788,413.99
1103	09	000002	5150061561-2 SEG.PRE	\$3,232,963.14	\$96,247.28	\$540,796.43	\$2,788,413.99
1103	13	000000	SCOTIABANK INVERLAT	\$13,415,556.37	\$84,987,051.62	\$64,938,410.03	\$33,464,197.96
1103	13	000003	FAM 2009 CTA 187011	\$0.00	\$3,000,000.00	\$3,000,000.00	\$0.00
1103	13	000005	CUPIA 2010 CTA. 18701	\$7,207,019.53	\$207,632.75	\$7,414,652.28	\$0.00
1103	13	000007	FAM 2012 CTA. (18701:	\$3,813,650.70	\$1,155,257.54	\$3,615,392.29	\$1,353,515.95
1103	13	000008	PROG DE INFRA EDUC N	\$749,753.69	\$20,943.24	\$386,150.96	\$384,545.97
1103	13	000009	PROG. DE EDUC MEDI/	\$1,645,132.45	\$28,235.18	\$1,377,008.12	\$296,359.51
1103	13	000010	FAM 2014 CTA. 187024	\$0.00	\$63,310,823.49	\$45,393,182.02	\$17,917,641.47
1103	13	000013	EDUC. MEDIA SUPERIO	\$0.00	\$5,440,927.80	\$1,798,008.12	\$3,642,919.68
1103	13	000014	CTA 1870253538 PRO	\$0.00	\$11,823,231.62	\$1,954,016.24	\$9,869,215.38
1103	14	000000	BANAMEX	\$3,416,602.80	\$311,058,595.75	\$287,105,343.08	\$27,369,855.47
1103	14	000001	BANAMEX CTA. 856651	\$2,212,039.93	\$192,765,727.96	\$194,759,637.11	\$218,130.78
1103	14	000003	BANAMEX 6685411 AR	\$1,204,562.87	\$33,094.37	\$1,237,657.24	\$0.00

1103	14	000005	CTA 7007/882041 ATEN	\$0.00	\$43,133,939.89	\$15,982,215.20	\$27,151,724.69
1103	14	000006	OBRAS MONCLOVA CT	\$0.00	\$75,125,833.53	\$75,125,833.53	\$0.00
1104	00	000000	FIDEICOMISOS.	\$53,883,187.44	\$235,801,361.71	\$255,693,459.09	\$33,991,090.06
1104	01	000000	BANORTE	\$1,418.72	\$88,130,511.66	\$88,110,692.16	\$21,238.22
1104	01	000003	FONDO DE AHORRO BA	\$1,418.72	\$88,130,511.66	\$88,110,692.16	\$21,238.22
1104	04	000000	HSBC	\$52,854,135.59	\$100,338,737.34	\$127,632,569.37	\$25,560,303.56
1104	04	000002	HSBC PROVEEDORES 4C	\$5,861,293.59	\$716,245.76	\$3,680,547.42	\$2,896,991.93
1104	04	000003	HSBC FOMES 96 40127I	\$137,846.91	\$2,763.70	\$140,610.61	\$0.00
1104	04	000004	HSBC PROMEP NO.401:	\$15,250,105.38	\$14,938,641.27	\$8,353,149.09	\$21,835,597.56
1104	04	000010	SAN. DE PENSIONES SE	\$31,604,889.71	\$84,681,086.61	\$115,458,262.25	\$827,714.07
1104	08	000000	PIFI CTA. 1432468	\$1,027,633.13	\$47,332,112.71	\$39,950,197.56	\$8,409,548.28
1104	08	000001	PIFI 2012 CTA. 111459-	\$1,027,633.13	\$47,332,112.71	\$39,950,197.56	\$8,409,548.28
1107	00	000000	DEUDORES DIVERSOS	\$22,390,859.01	\$30,334,771.18	\$46,420,072.10	\$6,305,558.09
1107	01	000000	GASTOS POR COMPROF	\$22,390,859.01	\$30,334,771.18	\$46,420,072.10	\$6,305,558.09
1107	01	D01141	COORDINACION GENE	\$0.00	\$50,585.56	\$50,585.56	\$0.00
1107	01	D01142	CISE	\$0.00	\$18,000.00	\$18,000.00	\$0.00
1107	01	D02304	ESCUELA DE CIENCIAS S	\$0.00	\$6,380.00	\$6,380.00	\$0.00
1107	01	D11000	S.H.C.P.	\$123,966.18	\$0.00	\$123,966.18	\$0.00
1107	01	D11001	INFONAVIT	\$2,001,101.04	\$0.00	\$30,578.34	\$1,970,522.70
1107	01	D11010	RECTORIA	\$0.00	\$9,710.00	\$4,710.00	\$5,000.00
1107	01	D11020	SECRETARIA GRAL.	\$3,322.23	\$202,981.20	\$202,974.49	\$3,328.94
1107	01	D11030	TESORERIA GRAL.	\$46,875.90	\$327,156.81	\$332,230.67	\$41,802.04
1107	01	D11040	CONTRALORIA GRAL.	\$45,119.00	\$49,228.15	\$94,347.15	\$0.00
1107	01	D11060	OFICIALIA MAYOR	\$55,000.00	\$83,346.20	\$138,346.20	\$0.00
1107	01	D11070	RECURSOS FISICOS	\$158,764.60	\$720,005.83	\$724,398.76	\$154,371.67
1107	01	D11100	COORDINACION DE COI	\$542,211.00	\$120,432.00	\$662,643.00	\$0.00
1107	01	D11120	COORD. EST. SUP. E INV	\$386,735.02	\$1,905,905.83	\$2,016,535.08	\$276,105.77
1107	01	D11160	CENTRO DE DESARROLL	\$0.00	\$4,667.00	\$1,167.00	\$3,500.00
1107	01	D11170	DIR. DE ASUNTOS ACAE	\$314,676.53	\$873,004.90	\$984,269.21	\$203,412.22
1107	01	D11180	DIR. DE PLANEACION	\$3,966.16	\$27,840.00	\$31,806.16	\$0.00
1107	01	D11210	RELACIONES PUBLICAS	\$209,725.26	\$573,109.65	\$777,532.25	\$5,302.66
1107	01	D11240	COORDINACION DE SEF	\$968.01	\$35,239.24	\$36,207.25	\$0.00
1107	01	D11310	EXTENSION UNIVERSIT/	\$403,769.59	\$765,982.95	\$1,169,752.54	\$0.00
1107	01	D11330	COORDINACION DE EXT	\$343,919.68	\$472,359.50	\$814,735.06	\$1,544.12
1107	01	D11360	COORDINACION DE SEF	\$66,668.53	\$543,520.28	\$610,188.81	\$0.00
1107	01	D11400	SUBDIR. DE SUPERA.AC	\$0.00	\$21,193.01	\$21,193.01	\$0.00
1107	01	D11410	COORDINACION JURIDI	\$35,757.18	\$179,387.38	\$215,144.56	\$0.00
1107	01	D11420	CENTRO DE INV. SOCIO	\$0.00	\$18,000.00	\$18,000.00	\$0.00
1107	01	D11430	DIR. GESTION Y VINCUL	\$18,845.39	\$103,313.00	\$122,158.39	\$0.00
1107	01	D11440	PARQUES Y JARDINES	\$141,255.00	\$73,301.20	\$214,556.20	\$0.00
1107	01	D11450	COORDINACION DE TEL	\$16,100.10	\$38,795.00	\$54,895.10	\$0.00
1107	01	D11470	EDUCACION UNIVERSIT	\$62,037.00	\$0.00	\$62,037.00	\$0.00
1107	01	D11510	RECINTO DEL PATRIMO	\$20,000.00	\$65,082.00	\$85,082.00	\$0.00
1107	01	D12000	DEUDORES DIVERSOS (I	\$12,459,780.58	\$4,000.00	\$10,812,910.20	\$1,650,870.38
1107	01	D21200	COORDINACION DE UN	\$91,379.30	\$829,528.87	\$903,879.87	\$17,028.30
1107	01	D21250	INFOTECA UNIDAD SAL	\$0.00	\$4,060.56	\$4,060.56	\$0.00
1107	01	D22010	ESC. BACH. ATENEO FU	\$0.00	\$180,500.00	\$80,500.00	\$100,000.00
1107	01	D22020	ESC. BACH. MARIANO N	\$0.00	\$100,000.00	\$100,000.00	\$0.00
1107	01	D22030	INST. DE ENS. ABIERTA	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1107	01	D22040	ES.BACH.JUAN AGUSTII	\$84,871.24	\$85,432.70	\$170,253.94	\$50.00
1107	01	D22120	INST. DE CIENCIAS Y HL	\$20,000.00	\$56,978.33	\$76,978.33	\$0.00
1107	01	D23020	FACULTAD DE CIENCIA,	\$35,000.00	\$0.00	\$35,000.00	\$0.00
1107	01	D23030	ESC. DE CIENCIAS DE LA	\$18,949.74	\$37,252.75	\$52,002.49	\$4,200.00
1107	01	D23040	ESCUELA DE CIENCIAS S	\$936.56	\$73,471.32	\$74,331.70	\$76.18
1107	01	D23060	ESC. SUPERIOR DE MUS	\$0.00	\$76,000.00	\$76,000.00	\$0.00
1107	01	D23070	ESC. DE TRABAJO SOCI/	\$16,041.50	\$77,216.00	\$93,257.50	\$0.00
1107	01	D23090	COORDINACION DE DEF	\$475,846.15	\$4,193,664.65	\$4,508,002.48	\$161,508.32
1107	01	D23100	DEPTO. DE IDIOMAS	\$0.00	\$16,486.00	\$16,486.00	\$0.00
1107	01	D24010	FAC. DE CIENCIAS DE LA	\$3,000.00	\$0.00	\$3,000.00	\$0.00
1107	01	D24020	ESC. DE ECONOMIA	\$0.00	\$35,572.78	\$35,572.78	\$0.00
1107	01	D24030	FAC. DE JURISPRUDENC	\$74,419.00	\$169,734.00	\$244,153.00	\$0.00
1107	01	D24090	MAESTRIA EN PROMOC	\$0.00	\$1,157,672.28	\$1,134,288.22	\$23,384.06
1107	01	D25050	FAC. DE SISTEMAS	\$60,950.00	\$50,288.00	\$111,238.00	\$0.00
1107	01	D25060	FAC. DE CIENCIAS QUIN	\$0.00	\$118,844.00	\$118,844.00	\$0.00

1107	01	D25070	FAC. DE ARQUITECTUR	\$0.00	\$4,925.00	\$4,925.00	\$0.00
1107	01	D26010	FACULTAD DE MEDICIN	\$0.00	\$10,000.00	\$0.00	\$10,000.00
1107	01	D26020	ESC. DE ODONTOLOGIA	\$20,000.00	\$162,622.93	\$35,000.00	\$147,622.93
1107	01	D26030	ESC. DE PSICOLOGIA	\$0.00	\$592.54	\$0.00	\$592.54
1107	01	D26040	ESC. DE LIC. DE ENF. DR	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1107	01	D31190	DEPTO. DE DIFUSION CI	\$38,942.00	\$0.00	\$38,942.00	\$0.00
1107	01	D31200	COORDINACION DE UN	\$266,577.72	\$1,092,729.00	\$1,223,081.11	\$136,225.61
1107	01	D32050	ESC. BACH. AGUA NUEV	\$0.00	\$117,656.00	\$17,656.00	\$100,000.00
1107	01	D32060	BACH. VENUSTIANO CA	\$1,100.00	\$151,592.00	\$152,692.00	\$0.00
1107	01	D33080	ESC. DE CIENCIAS DE LA	\$19,963.60	\$0.00	\$19,963.60	\$0.00
1107	01	D33090	COORDINACION DE DEI	\$0.00	\$87,218.00	\$87,218.00	\$0.00
1107	01	D34050	ESC. DE CIENCIAS POL.	\$0.00	\$69,572.96	\$34,572.96	\$35,000.00
1107	01	D34060	FAC. ADMON. FISCAL Y	\$0.00	\$47,129.52	\$47,129.52	\$0.00
1107	01	D34070	FAC. DE DERECHO TORI	\$0.00	\$109,938.13	\$40,000.00	\$69,938.13
1107	01	D35020	ESC. DE ING. MECANICA	\$0.00	\$27,434.00	\$27,434.00	\$0.00
1107	01	D35030	ESC. DE INGENIERIA CIV	\$15,700.00	\$26,132.88	\$41,832.88	\$0.00
1107	01	D35050	ESCUELA DE SISTEMAS	\$73,000.00	\$51,950.00	\$124,950.00	\$0.00
1107	01	D35070	ESC. DE ARQUITECTUR	\$0.00	\$23,200.00	\$23,200.00	\$0.00
1107	01	D35080	ESC. DE CIENCIAS BIOLC	\$9,713.45	\$126,000.00	\$135,713.45	\$0.00
1107	01	D36020	FAC. DE ODONTOLOGIA	\$0.00	\$533,750.00	\$533,750.00	\$0.00
1107	01	D36040	ESC. DE LIC. EN ENFERM	\$126,625.70	\$72,750.00	\$199,375.70	\$0.00
1107	01	D41200	COORDINACION DE UN	\$43,285.15	\$543,825.57	\$587,110.72	\$0.00
1107	01	D41250	INFOTECA U. NORTE	\$0.00	\$9,541.00	\$9,541.00	\$0.00
1107	01	D41440	UNIDAD DE SEMINARIC	\$5,000.00	\$2,000.00	\$7,000.00	\$0.00
1107	01	D42080	ESC. BACH. J. LOZANO E	\$191,754.19	\$372,300.00	\$456,654.19	\$107,400.00
1107	01	D42100	ESC. DE BACH. LUIS DO	\$10,000.00	\$75,000.00	\$10,000.00	\$75,000.00
1107	01	D42110	INST. ENS. ABIERTA NV.	\$80,800.00	\$0.00	\$80,800.00	\$0.00
1107	01	D42130	ESCUELA DE BACHILLER	\$71,813.89	\$28,681.83	\$84,237.33	\$16,258.39
1107	01	D43090	COORDINACION DE DEI	\$8.00	\$27,838.40	\$27,846.40	\$0.00
1107	01	D44010	ESC. DE CONTADURIA Y	\$68,140.00	\$19,264.35	\$87,404.35	\$0.00
1107	01	D44060	ESC. DE ADMINISTRACI	\$15,000.00	\$10,000.00	\$15,000.00	\$10,000.00
1107	01	D45020	ESC. DE ING. MECANICA	\$101,219.62	\$3,000.00	\$104,219.62	\$0.00
1107	01	D45090	ESC. DE METALURGIA	\$0.00	\$21,640.00	\$0.00	\$21,640.00
1107	01	D45100	ESC. DE MINERIA Y MET	\$0.00	\$500,000.00	\$500,000.00	\$0.00
1107	01	D45130	ESC. EST. SUP. PROF. I	\$0.00	\$21,777.00	\$11,736.00	\$10,041.00
1107	01	D46010	ESCUELA DE CIENCIAS I	\$98,193.33	\$144,040.00	\$242,233.33	\$0.00
1107	01	D46020	ESCUELA DE MEDICINA	\$7,800.00	\$281,849.00	\$194,649.00	\$95,000.00
1107	01	D46030	ESCUELA DE PSICOLOGI	\$15,945.44	\$123,082.00	\$139,027.44	\$0.00
1107	01	E01945	MARTINEZ SOTO TERES	\$0.00	\$6,350.00	\$6,350.00	\$0.00
1107	01	E02206	PONCE ORTIZ SALVADC	\$0.00	\$16,579.73	\$16,579.73	\$0.00
1107	01	E02304	ESCUELA DE CIENCIAS S	\$0.00	\$32,500.00	\$25,341.17	\$7,158.83
1107	01	E02794	OCHOA RIVERA ALFON	\$161,943.65	\$23,212.32	\$185,155.97	\$0.00
1107	01	E02936	BLANCO BARRAZA ILDE	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E03214	GARZA MARTINEZ EDU.	\$0.00	\$102,995.92	\$95,270.92	\$7,725.00
1107	01	E03253	RUVALCABA NOGUEIRA	\$0.00	\$12,824.24	\$12,824.24	\$0.00
1107	01	E03344	BUSTILLO GARFIAS AUF	\$0.00	\$50,020.00	\$50,020.00	\$0.00
1107	01	E03534	PEREZ AGUIRRE MARIA	\$0.00	\$2,500.00	\$2,500.00	\$0.00
1107	01	E03637	GONZALEZ RIOS ELI	\$0.00	\$36,834.00	\$36,834.00	\$0.00
1107	01	E03638	JOSE ABDON PADILLA F	\$0.00	\$335,220.00	\$283,950.00	\$51,270.00
1107	01	E03668	VALDES CASTRO VICTO	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1107	01	E03682	GONZALEZ ZAMARRIPA	\$0.00	\$30,000.00	\$21,363.35	\$8,636.65
1107	01	E03832	ERNESTO BARRERA FUE	\$0.00	\$22,500.00	\$22,281.18	\$218.82
1107	01	E03834	JAMIESON AYALA FLAV	\$0.00	\$52,642.00	\$52,642.00	\$0.00
1107	01	E03840	MIER VALDES ANTONIC	\$570.64	\$33,429.83	\$19,000.47	\$15,000.00
1107	01	E03847	LETICIA BARAJAS BERM	\$0.00	\$9,890.00	\$9,890.00	\$0.00
1107	01	E03881	MARTINEZ VIERA MARI	\$0.00	\$30,675.50	\$30,675.50	\$0.00
1107	01	E03985	DELGADO TRUJILLO JOS	\$0.00	\$2,500.00	\$2,500.00	\$0.00
1107	01	E04029	MARIA DE LOS ANGELE	\$8,000.00	\$0.00	\$8,000.00	\$0.00
1107	01	E04108	MANCILLAS TRUJILLO N	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E04172	RODRIGUEZ VIDAL RAU	\$0.00	\$27,000.00	\$27,000.00	\$0.00
1107	01	E04313	JOSE ALFREDO MORALE	\$9,000.00	\$4,000.00	\$13,000.00	\$0.00
1107	01	E04332	MENDOZA GOMEZ JAVI	\$25,000.00	\$20,062.97	\$45,062.97	\$0.00
1107	01	E04345	TOLENTINO QUILANTAI	\$0.00	\$40,000.00	\$40,000.00	\$0.00
1107	01	E04389	REYES ENGSTROM JAVI	\$0.00	\$38,824.04	\$38,824.04	\$0.00

1107	01	E04484	GONZALEZ VILLARREAL	\$157.80	\$15,000.00	\$15,058.22	\$99.58
1107	01	E04566	SAUCEDO BARAJAS RO	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E04766	RODRIGUEZ ARIZPE BL	\$8,000.00	\$22,000.00	\$30,000.00	\$0.00
1107	01	E04831	LUGO MALTOS COSME	\$200,970.26	\$242,886.14	\$409,682.34	\$34,174.06
1107	01	E04843	SANJUANITA TORRES R	\$0.00	\$12,800.00	\$12,800.00	\$0.00
1107	01	E04891	MORALES RODRIGUEZ I	\$23.63	\$2,700.00	\$2,723.63	\$0.00
1107	01	E04912	SANDOVAL ONTIVEROS	\$1,800.00	\$4,400.00	\$4,500.00	\$1,700.00
1107	01	E04939	ALVAREZ MORENO JOS	\$0.00	\$3,800.00	\$3,800.00	\$0.00
1107	01	E04951	PALOMO RAMOS MARI	\$35,560.00	\$12,100.00	\$47,660.00	\$0.00
1107	01	E05045	OCHOA BECERRA OLIVI	\$0.00	\$9,500.00	\$9,500.00	\$0.00
1107	01	E05074	BLANCA ISELA SAUCED	\$0.00	\$70,000.00	\$70,000.00	\$0.00
1107	01	E05180	RUIZ GARCIA VICTOR R	\$0.00	\$8,580.00	\$8,580.00	\$0.00
1107	01	E05402	MARTINEZ SAUCEDO LL	\$872.40	\$0.00	\$872.40	\$0.00
1107	01	E05608	SOTO ZUNIGA JUAN HC	\$35,403.70	\$109,450.00	\$143,016.96	\$1,836.74
1107	01	E05811	NARRO RAMIREZ PATRI	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E05891	MEDINA MARTINEZ RA	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E05987	FARIAS MALDONADO JI	\$45,535.01	\$68,086.00	\$90,848.01	\$22,773.00
1107	01	E06011	MARIA CRISTINA GOME	\$20,000.00	\$0.00	\$20,000.00	\$0.00
1107	01	E06040	CORDOVA CALZONCIT F	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E06073	VALDEZ HUERTA MARI	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E06098	BUSTILLO GARFIAS MAI	\$0.00	\$27,521.00	\$27,521.00	\$0.00
1107	01	E06191	DE LA ROSA CONTRERA	\$4,400.00	\$0.00	\$4,400.00	\$0.00
1107	01	E06240	NARVAEZ GARZA BERT	\$5,000.00	\$29,250.00	\$34,250.00	\$0.00
1107	01	E06261	DAVILA RODRIGUEZ GU	\$4,200.00	\$4,100.00	\$4,200.00	\$4,100.00
1107	01	E06299	LAZARO HERNANDEZ G	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E06407	NEVAREZ ACEVES JESU	\$1,000.00	\$119,737.88	\$95,918.90	\$24,818.98
1107	01	E06451	ECHEVARRIA JIMENEZ I	\$0.00	\$5,400.00	\$5,400.00	\$0.00
1107	01	E06505	ESCOBEDO SANDOVAL	\$147.50	\$7,500.00	\$7,647.50	\$0.00
1107	01	E06527	GARZA TREVIÑO DANIE	\$0.00	\$36,052.00	\$36,052.00	\$0.00
1107	01	E06596	GUTIERREZ VILLARREAL	\$0.00	\$23,322.57	\$9,564.74	\$13,757.83
1107	01	E06606	GONZALEZ SANCHEZ FF	\$2,073.23	\$35,500.00	\$37,573.23	\$0.00
1107	01	E06608	JUANA MOLINA DUQUE	\$0.00	\$15,520.00	\$15,520.00	\$0.00
1107	01	E06624	VARELA CASTRO LERIN	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1107	01	E06625	ELIZONDO DOMINGUEZ	\$2,000.00	\$8,700.00	\$8,800.00	\$1,900.00
1107	01	E06631	ROSALES VAZQUEZ GEF	\$11,430.00	\$37,812.00	\$47,072.07	\$2,169.93
1107	01	E06659	REYES FLORES REYNAL	\$0.00	\$7,008.00	\$7,008.00	\$0.00
1107	01	E06687	MARTINEZ M. ALTAGRA	\$0.00	\$39,300.00	\$39,300.00	\$0.00
1107	01	E06695	REYES HERNANDEZ PAS	\$0.00	\$19,450.00	\$19,450.00	\$0.00
1107	01	E06706	CHARLES MEZA ANGEL	\$9,185.81	\$9,156.53	\$18,342.34	\$0.00
1107	01	E06764	ALFONSO GONZALEZ R	\$0.00	\$28,000.00	\$28,000.00	\$0.00
1107	01	E06837	GARCIA VARGAS QFB. F	\$0.00	\$30,000.00	\$30,000.00	\$0.00
1107	01	E06859	FLORES SANCHEZ JESU	\$11,478.19	\$20,486.00	\$31,964.19	\$0.00
1107	01	E06875	SAUCEDO SOTO JUANA	\$0.00	\$9,866.67	\$9,866.67	\$0.00
1107	01	E06897	JULIETA CARABAZA GOI	\$0.00	\$3,400.00	\$3,400.00	\$0.00
1107	01	E07038	CASILLAS OCHOA JOSE	\$0.00	\$19,960.00	\$19,960.00	\$0.00
1107	01	E07068	PERALES LOPEZ JORGE	\$2,447.88	\$77,125.80	\$79,573.68	\$0.00
1107	01	E07095	BRAHAM PRIEGO JOSE	\$0.00	\$10,000.00	\$9,999.98	\$0.02
1107	01	E07098	CRISTINA CUEVAS SALA	\$2,250.00	\$6,850.00	\$9,100.00	\$0.00
1107	01	E07137	GARZA GARCIA YOLANI	\$0.00	\$61,000.00	\$61,000.00	\$0.00
1107	01	E07181	ESPARZA ZATARAYN AR	\$21,625.44	\$116,940.00	\$114,051.82	\$24,513.62
1107	01	E07204	RODRIGUEZ GARZA MA	\$0.00	\$4,866.67	\$4,866.67	\$0.00
1107	01	E07218	ENRIQUE PARRA SANC	\$0.00	\$3,300.00	\$3,300.00	\$0.00
1107	01	E07240	RECIO DAVILA CARLOS	\$0.00	\$42,300.00	\$42,300.00	\$0.00
1107	01	E07289	ZOILA HERNANDEZ BLA	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1107	01	E07336	SOLIS RUIZ JUAN DE DI	\$0.00	\$2,300.00	\$2,300.00	\$0.00
1107	01	E07338	GIL MONJARAS FELIX	\$2,030.81	\$42,000.00	\$34,115.31	\$9,915.50
1107	01	E07433	MARIA DOLORES ELIZO	\$0.00	\$5,300.00	\$5,300.00	\$0.00
1107	01	E07453	FLORES RAMIREZ MARI	\$0.00	\$15,000.00	\$9,677.17	\$5,322.83
1107	01	E07478	MENDOZA BELTRAN CC	\$0.00	\$25,915.00	\$23,165.00	\$2,750.00
1107	01	E07512	GARZA ZAMARRIPA LET	\$0.00	\$2,088.00	\$2,088.00	\$0.00
1107	01	E07557	EULALIO RODRIGUEZ C	\$0.00	\$53,500.00	\$53,500.00	\$0.00
1107	01	E07623	MONTOYA REYNA JUAN	\$5,238.79	\$40,700.00	\$45,938.79	\$0.00
1107	01	E07642	FEDERICO RICARDO ML	\$0.00	\$25,750.00	\$25,750.00	\$0.00
1107	01	E07657	MATA MACIAS RENE	\$0.00	\$6,685.00	\$6,685.00	\$0.00

1107	01	E07685	DE LUNA ABREGO JOSE	\$0.00	\$1,850.00	\$1,850.00	\$0.00
1107	01	E07897	CASTILLO RANGEL RAM	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E08012	MUNOZ VASQUEZ RICA	\$245,735.60	\$34,636.00	\$280,371.60	\$0.00
1107	01	E08031	GAONA PALOMO BEATI	\$122,067.33	\$116,063.00	\$238,130.33	\$0.00
1107	01	E08077	VAZQUEZ MENA LILIA A	\$0.00	\$29,770.00	\$29,770.00	\$0.00
1107	01	E08092	MARIA CRISTINA VENTI	\$0.00	\$30,352.00	\$27,352.00	\$3,000.00
1107	01	E08115	ELVIRA DEL ROSARIO VI	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E08119	IBARRA MALDONADO C	\$0.00	\$24,642.20	\$24,558.20	\$84.00
1107	01	E08122	DE LEON JARAMILLO G	\$10,900.00	\$19,400.00	\$20,600.00	\$9,700.00
1107	01	E08222	PEREZ FLORES ROXANA	\$0.00	\$25,000.00	\$25,000.00	\$0.00
1107	01	E08314	SANCHEZ PEREZ OSCAR	\$9.50	\$50,115.00	\$48,875.49	\$1,249.01
1107	01	E08315	SILVA PONCE ALEJANDI	\$0.00	\$149,601.48	\$149,601.48	\$0.00
1107	01	E08337	ESCOBEDO LOPEZ ANDI	\$1,800.00	\$9,900.00	\$10,000.00	\$1,700.00
1107	01	E08346	PADILLA ESPINOZA SAB	\$0.00	\$5,080.00	\$3,016.50	\$2,063.50
1107	01	E08351	FRANCISCO JAVIER CEP	\$0.00	\$25,140.00	\$25,140.00	\$0.00
1107	01	E08382	ALANIS RAMIREZ JUAN,	\$0.00	\$36,545.00	\$36,545.00	\$0.00
1107	01	E08401	UGARTE ESQUIVEL ALIC	\$0.00	\$25,674.02	\$15,674.02	\$10,000.00
1107	01	E08432	CONTRERAS CHAVEZ VI	\$0.00	\$63,208.00	\$62,039.46	\$1,168.54
1107	01	E08446	DIAZ QUINTANILLA JESI	\$0.00	\$22,701.12	\$22,701.12	\$0.00
1107	01	E08494	SANCHEZ VALDEZ REYN	\$1,228.92	\$50,833.19	\$52,062.11	\$0.00
1107	01	E08504	ESPINOZA MUNOZ HEC	\$0.00	\$124,100.28	\$124,100.28	\$0.00
1107	01	E08519	MADRID DE LA VEGA H	\$0.00	\$20,440.00	\$20,440.00	\$0.00
1107	01	E08520	MORELOS ESCOBAR SIL	\$0.00	\$37,000.00	\$37,000.00	\$0.00
1107	01	E08554	AVALOS BELMONTE FEI	\$0.00	\$36,486.93	\$36,486.93	\$0.00
1107	01	E08580	HERNANDEZ CHAVEZ A	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1107	01	E08592	ORNELAS LOPEZ JOSE L	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E08617	FERNANDEZ MICHEL SII	\$18,000.00	\$0.00	\$18,000.00	\$0.00
1107	01	E08670	DE LOS RIOS CARBAJAL	\$36,247.09	\$264,880.00	\$274,922.99	\$26,204.10
1107	01	E08685	VALDEZ FUENTES JUAN	\$0.00	\$10,800.00	\$9,600.00	\$1,200.00
1107	01	E08748	VALDES GARCIA ANGEL	\$0.00	\$10,980.00	\$10,980.00	\$0.00
1107	01	E08791	CAMPOS POSADA RAUI	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1107	01	E08840	MENDEZ TORRES JOSE I	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E08944	HERNANDEZ BONILLA A	\$0.00	\$4,866.67	\$4,866.67	\$0.00
1107	01	E09793	TREVINO ADAME OLIVI.	\$0.00	\$800.00	\$800.00	\$0.00
1107	01	E09832	VALENCIANO LIZCANO	\$25,705.00	\$43,000.00	\$68,671.92	\$33.08
1107	01	E09846	SANCHEZ HUERTA MAR	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1107	01	E09918	NAVA HERNANDEZ MA	\$0.00	\$63,014.04	\$63,014.04	\$0.00
1107	01	E09975	MARTINEZ RINCON MA	\$0.00	\$700.00	\$700.00	\$0.00
1107	01	E09979	CHAVARRIA MUZQUIZ I	\$0.00	\$14,000.00	\$12,127.99	\$1,872.01
1107	01	E09982	EDNA ISABEL DE LA GAI	\$144,000.00	\$7,000.00	\$151,000.00	\$0.00
1107	01	E10147	MARTINEZ AVALOS JOS	\$103,350.00	\$23,262.00	\$124,191.00	\$2,421.00
1107	01	E10153	DE LA PENA GAONA JOI	\$3,930.00	\$16,194.00	\$20,124.00	\$0.00
1107	01	E10190	VALDES MENCHACA AL	\$0.00	\$54,227.40	\$54,227.40	\$0.00
1107	01	E10242	CEDILLO LORENCEZ JUA	\$0.00	\$28,500.00	\$28,500.00	\$0.00
1107	01	E10243	REYNA SALAS GERARDC	\$0.00	\$156,400.00	\$156,400.00	\$0.00
1107	01	E10244	BARRAGAN RODRIGUEZ	\$4,640.86	\$38,690.00	\$41,330.86	\$2,000.00
1107	01	E10245	BONILLA PINELL EDUAR	\$0.00	\$44,839.60	\$44,839.60	\$0.00
1107	01	E10262	QUIROZ LUMBRERAS ES	\$4,020.00	\$39,278.00	\$33,166.00	\$10,132.00
1107	01	E10376	JOSE RICARDO VALDES	\$0.00	\$12,200.00	\$12,200.00	\$0.00
1107	01	E10454	ORLANDO ARZOLA GAR	\$0.00	\$4,759.76	\$4,759.76	\$0.00
1107	01	E10490	FLORES ESCAMILLA JES	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E10503	CHAVEZ CORDERO LUC	\$0.00	\$4,500.00	\$4,500.00	\$0.00
1107	01	E10562	MONSIVAIS DE LA PEN/	\$0.00	\$1,550.00	\$1,550.00	\$0.00
1107	01	E10634	VAZQUEZ MIRELES ROS	\$119,871.93	\$10,623.50	\$130,495.43	\$0.00
1107	01	E10646	MARTINEZ GARCIA VIC	\$12,000.00	\$10,910.00	\$22,910.00	\$0.00
1107	01	E10679	JESUS CARRILLO IBARR/	\$1,782.18	\$18,000.00	\$19,782.18	\$0.00
1107	01	E10696	ZUBIETA DEL VALLE MA	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E10736	CARDENAS ZARDONI HI	\$0.00	\$5,350.00	\$5,350.00	\$0.00
1107	01	E10830	MUÑOS LOPEZ TEMISTI	\$0.00	\$14,600.00	\$14,600.00	\$0.00
1107	01	E10834	NORA DALILA SUAREZ F	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E10835	GARAY SANTOS OLIMPI	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E10867	RODOLFO MENDOZA B,	\$0.00	\$18,500.00	\$8,568.67	\$9,931.33
1107	01	E10905	RAMIREZ JARAMILLO IV	\$0.00	\$10,220.00	\$10,220.00	\$0.00
1107	01	E10952	BARRON IBARRA MA. D	\$0.00	\$43,460.00	\$43,460.00	\$0.00

1107	01	E10977	MORAN MARTINEZ JAV	\$131.80	\$15,000.00	\$13,901.04	\$1,230.76
1107	01	E11140	RAMIREZ SAUCEDO LYE	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E11218	MEDINA ELIZONDO CEC	\$0.00	\$4,000.00	\$0.00	\$4,000.00
1107	01	E11222	ORANDAY DAVILA SAR/	\$10,000.00	\$0.00	\$10,000.00	\$0.00
1107	01	E11242	MARTHA ESTELA SAND	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1107	01	E11271	REYES ALEMAN FRANCI	\$61,125.00	\$0.00	\$61,125.00	\$0.00
1107	01	E11358	MENDOZA RODRIGUEZ	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E11458	FLORES FLORES ROSENI	\$2,000.00	\$8,000.00	\$8,000.00	\$2,000.00
1107	01	E11485	MESTA AGUILAR OSCAF	\$0.00	\$13,900.00	\$13,900.00	\$0.00
1107	01	E11511	CORTES MORALES GRIS	\$0.00	\$9,700.00	\$9,700.00	\$0.00
1107	01	E11532	AGUIRRE RANGEL HEBE	\$0.00	\$8,000.00	\$8,000.00	\$0.00
1107	01	E11552	GONZALEZ PENA CARLC	\$0.00	\$3,000.00	\$1,500.00	\$1,500.00
1107	01	E11558	GARAY MEJIA JORGE	\$0.00	\$25,400.00	\$15,400.00	\$10,000.00
1107	01	E11559	GLORIA RAMOS LEOS	\$1,800.00	\$4,400.00	\$4,500.00	\$1,700.00
1107	01	E11606	ANDREA AGUILAR EDW	\$0.00	\$36,750.00	\$36,750.00	\$0.00
1107	01	E11705	LEIJA ESCOBEDO PATRII	\$0.00	\$1,450.00	\$1,100.00	\$350.00
1107	01	E11706	GARCIA JARAMILLO FRA	\$2,700.00	\$30,000.00	\$2,700.00	\$30,000.00
1107	01	E11757	MENDOZA GONZALEZ F	\$0.00	\$87,000.00	\$87,000.00	\$0.00
1107	01	E11790	NORMA MARGARITA D	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E11794	LEON SORIA GABRIEL S,	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E11836	MARTINEZ CISNEROS D	\$1,800.00	\$4,400.00	\$4,500.00	\$1,700.00
1107	01	E11837	MELO SANCHEZ MARIN	\$0.00	\$15,310.00	\$13,160.00	\$2,150.00
1107	01	E11860	RODRIGUEZ GONZALEZ	\$0.00	\$5,136.00	\$5,136.00	\$0.00
1107	01	E11892	MARIA DEL ROSARIO V/	\$0.00	\$25,000.00	\$22,743.82	\$2,256.18
1107	01	E12037	RAMON PENALVER RIC,	\$0.00	\$4,000.00	\$2,000.00	\$2,000.00
1107	01	E12064	BARRON ZAMORA CLAI	\$0.00	\$100,000.00	\$100,000.00	\$0.00
1107	01	E12079	MINERVA GARZA GARC	\$0.00	\$3,900.00	\$3,900.00	\$0.00
1107	01	E12115	DALILA VALDES RODRIC	\$0.00	\$6,540.00	\$6,540.00	\$0.00
1107	01	E12200	NORMA HELIA AGUILLC	\$1,800.00	\$4,400.00	\$4,500.00	\$1,700.00
1107	01	E12218	LUNA RAMOS LILIANA	\$1,200.00	\$4,100.00	\$5,195.60	\$104.40
1107	01	E12232	ROSA ORALIA REYES DA	\$0.00	\$32,241.12	\$32,241.12	\$0.00
1107	01	E12237	JOSE GUADALUPE RESE	\$0.00	\$12,500.00	\$12,500.00	\$0.00
1107	01	E12319	PERALES AGUILLON MA	\$1,000.00	\$0.00	\$1,000.00	\$0.00
1107	01	E12323	MARTINEZ HERNANDEZ	\$0.00	\$61,000.00	\$51,000.00	\$10,000.00
1107	01	E12375	RAMIREZ REYES MARIA	\$605.28	\$2,000.00	\$2,605.28	\$0.00
1107	01	E12393	CAVAZOS MARTINEZ O:	\$18,367.42	\$134,106.06	\$148,737.34	\$3,736.14
1107	01	E12434	HOLGUIN SANTANA MA	\$0.00	\$30,300.00	\$28,938.00	\$1,362.00
1107	01	E12500	VAQUERA ESPARZA SEF	\$114,035.00	\$22,755.00	\$136,790.00	\$0.00
1107	01	E12502	JUAN RAMOS CANO	\$0.00	\$5,300.00	\$5,300.00	\$0.00
1107	01	E12553	NARRO CESPEDES ROSA	\$0.00	\$8,700.00	\$8,700.00	\$0.00
1107	01	E12772	JOSE ALFONSO PAMAN	\$0.00	\$14,608.00	\$14,608.00	\$0.00
1107	01	E12773	BLANCA LYDIA ADAN CI	\$0.00	\$6,790.00	\$6,790.00	\$0.00
1107	01	E12912	SANTOS LARA LAURA A	\$0.00	\$93,532.55	\$93,532.55	\$0.00
1107	01	E12969	JAVIER MENDOZA MOR	\$0.00	\$15,312.00	\$15,312.00	\$0.00
1107	01	E13006	NORA ELIA HERNANDEZ	\$7,820.00	\$0.00	\$7,820.00	\$0.00
1107	01	E13008	SUBALDEA SANCHEZ JU	\$0.00	\$1,200.00	\$1,200.00	\$0.00
1107	01	E13024	MOTA PALOMINO NOR	\$16,130.00	\$55,550.00	\$71,680.00	\$0.00
1107	01	E13031	GARCIA CALVILLO IRMA	\$0.00	\$20,450.00	\$20,450.00	\$0.00
1107	01	E13040	OROZCO PUENTE MART	\$0.00	\$9,116.00	\$9,116.00	\$0.00
1107	01	E13082	CANTU SIFUENTES LILIA	\$0.00	\$19,187.00	\$19,187.00	\$0.00
1107	01	E13132	MARIA ZOCHITL ARAIZ	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E13133	ESPINOZA RODRIGUEZ :	\$0.00	\$2,700.00	\$2,700.00	\$0.00
1107	01	E13143	CUETO WONG MARIA C	\$0.00	\$9,900.00	\$8,423.00	\$1,477.00
1107	01	E13185	PAULO SERGIO VILLARF	\$16,657.42	\$232,023.62	\$148,681.04	\$100,000.00
1107	01	E13197	CORNEJO GARCIA SALV	\$0.00	\$56,821.58	\$56,821.58	\$0.00
1107	01	E13222	SALAS MARTINEZ JUAN	\$0.00	\$4,270.00	\$4,270.00	\$0.00
1107	01	E13254	YOLANDA MEJIA DE LEC	\$0.00	\$28,000.00	\$3,380.00	\$24,620.00
1107	01	E13296	MARTHA ODILIA HERN/	\$0.00	\$5,000.00	\$3,910.00	\$1,090.00
1107	01	E13382	GARCIA VELAZQUEZ FEI	\$0.00	\$52,600.00	\$52,600.00	\$0.00
1107	01	E13401	GRACIELA FLORES ORTI	\$299.49	\$2,000.00	\$2,299.49	\$0.00
1107	01	E13410	ARTURO RODRIGUEZ VI	\$0.00	\$6,150.00	\$6,150.00	\$0.00
1107	01	E13418	MARTIN JARAMILLO RC	\$0.00	\$56,000.00	\$28,000.00	\$28,000.00
1107	01	E13461	JOSE ANGEL ESTRADA J	\$12,460.00	\$37,544.00	\$34,432.88	\$15,571.12
1107	01	E13469	RODRIGUEZ CERDA AN/	\$300.00	\$3,200.00	\$1,500.00	\$2,000.00

1107	01	E13480	RAMOS ARIZPE MIREYA	\$0.00	\$8,500.00	\$8,500.00	\$0.00
1107	01	E13505	COSS CORONADO AUR	\$0.00	\$3,250.00	\$3,250.00	\$0.00
1107	01	E13569	SOBERON ESPINOZA VE	\$4,805.12	\$2,000.00	\$6,156.12	\$649.00
1107	01	E13604	FLORES LOPEZ BEATRIZ	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E13611	JOSE LUIS ESCOBEDO S	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E13722	BLANCA CHONG LOPEZ	\$0.00	\$5,100.00	\$5,100.00	\$0.00
1107	01	E13744	NAVARRO ESPARZA MA	\$0.00	\$9,116.00	\$9,116.00	\$0.00
1107	01	E13753	CU FARFAN LOPEZ JULI	\$0.00	\$28,850.00	\$28,850.00	\$0.00
1107	01	E13761	AGUILAR GONZALEZ CR	\$0.00	\$43,238.30	\$43,238.30	\$0.00
1107	01	E13785	MARIA BEATRIZ PADILL	\$0.00	\$28,025.00	\$28,025.00	\$0.00
1107	01	E13793	DAVID CASTRO LUGO	\$0.00	\$20,400.00	\$20,400.00	\$0.00
1107	01	E13802	CABALLERO TORRES JU.	\$0.00	\$9,900.00	\$9,900.00	\$0.00
1107	01	E13813	AGUIRRE GARCIA MARI	\$0.00	\$38,990.52	\$27,500.00	\$11,490.52
1107	01	E13826	GONZALEZ LARA JOSE N	\$0.00	\$18,680.00	\$18,680.00	\$0.00
1107	01	E13832	GARCIA TOVIAS MARIO	\$0.00	\$11,000.00	\$5,800.00	\$5,200.00
1107	01	E13857	LOZANO PAEZ JESUS	\$0.00	\$1,100.00	\$1,100.00	\$0.00
1107	01	E13863	CONTRERAS ESQUIVEL .	\$0.00	\$61,700.00	\$16,972.82	\$44,727.18
1107	01	E13891	MENDOZA GOMEZ NOF	\$14,000.00	\$0.00	\$14,000.00	\$0.00
1107	01	E14074	CAMPORREDONDO SAL	\$12,000.00	\$0.00	\$12,000.00	\$0.00
1107	01	E14081	TELLEZ ROSAS MARIA N	\$0.00	\$800.00	\$800.00	\$0.00
1107	01	E14175	MARTHA LORENA FLOR	\$51,071.29	\$20,560.00	\$71,631.29	\$0.00
1107	01	E14197	PRECIADO MARTINEZ C	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1107	01	E14213	DAVID ERNESTO ADAM	\$0.00	\$13,900.00	\$13,900.00	\$0.00
1107	01	E14240	CASTILLA ESPINOZA RO	\$5,500.00	\$45,569.00	\$51,069.00	\$0.00
1107	01	E14243	CERVANTES DE LA CRU	\$0.00	\$11,900.00	\$11,900.00	\$0.00
1107	01	E14244	HERNANDEZ MARTINEZ	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E14291	OYERVIDES VALDES MA	\$0.00	\$26,100.00	\$26,100.00	\$0.00
1107	01	E14322	JESUS FELIX MARTINEZ	\$0.00	\$14,200.00	\$0.00	\$14,200.00
1107	01	E14345	SOTO MILLAN CLAUDIA	\$0.00	\$8,170.00	\$8,170.00	\$0.00
1107	01	E14365	DOMINGUEZ CARRANZ	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E14393	GARZA MELO ENRIQUE	\$0.00	\$2,959.74	\$2,959.74	\$0.00
1107	01	E14395	DE LABRA MONSIVAIS J	\$0.00	\$25,246.36	\$21,275.72	\$3,970.64
1107	01	E14404	RAMIREZ TORRE MA. EI	\$0.00	\$4,560.00	\$4,560.00	\$0.00
1107	01	E14468	RAUL TORRES TOBIAS	\$0.00	\$650.00	\$650.00	\$0.00
1107	01	E14477	RICO CARRILLO ARMAN	\$4,376.90	\$58,350.02	\$62,640.65	\$86.27
1107	01	E14484	GUTIERREZ GONZALEZ I	\$470.57	\$0.00	\$470.57	\$0.00
1107	01	E14488	DOMINGUEZ LUGO ALN	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1107	01	E14489	CASTANEDA ALVARADC	\$0.00	\$1,200.00	\$1,200.00	\$0.00
1107	01	E14555	RODRIGUEZ OYERVIDES	\$0.00	\$47,216.01	\$45,683.01	\$1,533.00
1107	01	E14578	MORALES SANTOYO JU.	\$9,000.00	\$11,100.00	\$20,100.00	\$0.00
1107	01	E14581	AVILA RAMIREZ RAMIR	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E14582	LILIANA GUADALUPE TC	\$0.00	\$191,772.89	\$178,160.50	\$13,612.39
1107	01	E14641	CANTU GONZALEZ JOSE	\$0.00	\$27,000.00	\$27,000.00	\$0.00
1107	01	E14705	FLORES CUEVAS MIGUE	\$0.00	\$96,254.06	\$96,254.06	\$0.00
1107	01	E14711	PEREZ RIOS PAUL	\$10,524.00	\$5,100.00	\$13,624.00	\$2,000.00
1107	01	E14712	SANCHEZ RIVERA LILIA	\$0.00	\$800.00	\$800.00	\$0.00
1107	01	E14761	GUTIERREZ FLORES LUI	\$282,000.00	\$0.00	\$282,000.00	\$0.00
1107	01	E14766	GONZALEZ RIOS HECTO	\$0.00	\$12,000.00	\$12,000.00	\$0.00
1107	01	E14771	GAONA TAMEZ LAURA	\$15,000.00	\$10,325.00	\$25,325.00	\$0.00
1107	01	E14920	CARDENAS DIAZ OCTAV	\$0.00	\$14,000.00	\$0.00	\$14,000.00
1107	01	E14928	MEDINA QUIROGA AID	\$23,392.00	\$239,090.00	\$262,246.45	\$235.55
1107	01	E14933	SALAS OVALLE EUSEBIC	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E14953	MAR BARRON FRANCIS	\$0.00	\$16,000.00	\$6,000.00	\$10,000.00
1107	01	E14958	SALDAÑA CONTRERAS \	\$0.00	\$10,325.00	\$10,325.00	\$0.00
1107	01	E14964	YAÑEZ FLORES SARA M.	\$0.00	\$13,703.75	\$13,703.75	\$0.00
1107	01	E15012	GARCIA LOPEZ GLADYS	\$0.00	\$20,830.36	\$20,830.36	\$0.00
1107	01	E15035	JESUS RAFAEL ARGUELL	\$0.00	\$18,000.00	\$18,000.00	\$0.00
1107	01	E15049	LUZ DE ROCIO VAZQUE	\$0.00	\$6,460.00	\$6,460.00	\$0.00
1107	01	E15060	CARRILLO CERVANTES /	\$0.00	\$50,000.00	\$50,000.00	\$0.00
1107	01	E15074	MAGDALENA JAIME CE	\$0.00	\$23,000.00	\$23,000.00	\$0.00
1107	01	E15077	LARA ALCALA EDUARD	\$0.00	\$20,880.00	\$20,880.00	\$0.00
1107	01	E15115	LIÑAN GARCIA ERNEST	\$0.00	\$16,999.00	\$16,999.00	\$0.00
1107	01	E15154	MARIA DEL CARMEN DI	\$27,896.63	\$19,205.80	\$47,102.43	\$0.00
1107	01	E15215	GARCIA GUTIERREZ JUA	\$7,000.00	\$151,859.13	\$158,859.13	\$0.00

1107	01	E15361	VIRGILIO LUNA ENRIQU	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1107	01	E15380	ESPINO MARQUEZ LORI	\$0.00	\$8,000.00	\$8,000.00	\$0.00
1107	01	E15414	LAZARO ABDIEL FALCOI	\$0.00	\$1,400.00	\$1,400.00	\$0.00
1107	01	E15430	RICO VELA ROSA MARI/	\$1,155.00	\$0.00	\$1,155.00	\$0.00
1107	01	E15451	SAUCEDO ZUL JULIO	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E15474	SIFUENTES LEURA DAN	\$0.00	\$50,000.00	\$50,000.00	\$0.00
1107	01	E15495	RAUL RODRIGUEZ HERF	\$10,503.31	\$0.00	\$10,503.31	\$0.00
1107	01	E15503	CHAVEZ MARTINEZ MA	\$0.00	\$800.00	\$574.00	\$226.00
1107	01	E15506	FERNANDO MIGUEL RU	\$0.00	\$10,325.00	\$10,325.00	\$0.00
1107	01	E15514	JARAMILLO ARGIL FELIF	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E15526	RAUL URIEL MEDINA M	\$200,000.00	\$0.00	\$200,000.00	\$0.00
1107	01	E15618	GUZMAN CASAS ANA N	\$6,000.00	\$0.00	\$6,000.00	\$0.00
1107	01	E15637	NAHUAT ARREGUIN JU,	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1107	01	E15661	LUNA RENTERIA JOSE L	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1107	01	E15778	SERRATO VILLEGAS LILI	\$2,093.00	\$31,650.00	\$33,743.00	\$0.00
1107	01	E15855	HERNANDEZ GUTIERRE	\$0.00	\$8,000.00	\$8,000.00	\$0.00
1107	01	E15869	SANZ CARRILLO GABRIE	\$0.00	\$13,810.00	\$9,760.00	\$4,050.00
1107	01	E15900	DIEGO ALBERTO ALDAY	\$4,732.00	\$28,990.00	\$28,401.81	\$5,320.19
1107	01	E15911	CASTILLO HERNANDEZ	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E15950	CASTILLO RENTERIA JU,	\$0.00	\$35,107.00	\$35,107.00	\$0.00
1107	01	E15987	LAURA KARINA DE LA C	\$0.00	\$11,800.00	\$11,800.00	\$0.00
1107	01	E16041	ENRIQUE DE LOS RIOS S	\$15,371.59	\$90,400.00	\$100,771.59	\$5,000.00
1107	01	E16185	DE LA GARZA CIENFUEC	\$0.00	\$15,325.00	\$15,325.00	\$0.00
1107	01	E16242	FLORES FLORES DIANA	\$0.00	\$19,400.00	\$19,400.00	\$0.00
1107	01	E16260	SERGIO LOPEZ HERNAN	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1107	01	E16309	CANSECO RIVERA LUCIC	\$0.00	\$2,340.00	\$2,340.00	\$0.00
1107	01	E16319	LOPEZ MARQUEZ FRAN	\$0.00	\$800.00	\$394.00	\$406.00
1107	01	E16362	BRENDA AIME MACIAS	\$0.00	\$17,827.00	\$17,827.00	\$0.00
1107	01	E16370	JOSE ANTONIO SANCHE	\$0.00	\$7,150.00	\$4,650.00	\$2,500.00
1107	01	E16418	PEREZ BERUMEN CATAI	\$0.00	\$22,160.00	\$22,160.00	\$0.00
1107	01	E16429	LOPEZ MONTELONGO /	\$0.00	\$7,400.00	\$7,400.00	\$0.00
1107	01	E16439	FLORES LOYOLA ERIKA	\$0.00	\$28,000.00	\$0.00	\$28,000.00
1107	01	E16477	HERNANDEZ RIVERA FR	\$0.00	\$20,900.00	\$19,086.06	\$1,813.94
1107	01	E16533	MEDRANO LEON MANL	\$4,211.78	\$0.00	\$4,211.78	\$0.00
1107	01	E16564	ENRIQUE GARCIA BRIOI	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E16565	ORDAZ JURADO CYNTH	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E16568	ZAVALA SANCHEZ CRIS	\$0.00	\$5,400.00	\$5,400.00	\$0.00
1107	01	E16691	REYES RUIZ EDITH	\$0.00	\$8,200.00	\$8,200.00	\$0.00
1107	01	E16726	VASQUEZ LUNDEZ JORC	\$15,000.00	\$0.00	\$15,000.00	\$0.00
1107	01	E16821	HERNANDEZ SANDOVA	\$0.00	\$10,325.00	\$10,325.00	\$0.00
1107	01	E16837	RODRIGUEZ DE LA ROS,	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1107	01	E16884	JUAN EDUARDO VALAD	\$0.00	\$156,802.88	\$156,802.88	\$0.00
1107	01	E16909	LOPEZ RIOJAS MAGALY	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E16928	MARTINEZ MONTEMAY	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1107	01	E16929	MUÑIZ VALDEZ CARLO	\$0.00	\$26,900.00	\$18,048.73	\$8,851.27
1107	01	E17033	AGUILERA GONZALEZ M	\$17,930.91	\$55,220.00	\$73,150.91	\$0.00
1107	01	E17034	ROSILES BLANCO ELEN.	\$0.00	\$28,240.00	\$28,240.00	\$0.00
1107	01	E17035	ESCOBEDO REYES DIAN	\$0.00	\$15,810.00	\$15,810.00	\$0.00
1107	01	E17040	SILVA LUEVANO BENJAI	\$46.05	\$0.00	\$46.05	\$0.00
1107	01	E17046	RUIZ SANTOYO GRACE ,	\$0.00	\$11,530.00	\$11,530.00	\$0.00
1107	01	E17071	GARCIA FLORES MELIN,	\$20,000.00	\$39,783.85	\$59,760.85	\$23.00
1107	01	E17078	MELO PONCE JONATHA	\$0.00	\$10,050.00	\$9,986.33	\$63.67
1107	01	E17088	MARTINEZ VILLARREAL	\$2,460.88	\$9,668.00	\$12,128.88	\$0.00
1107	01	E17091	MENDEZ SOSA BRENDA	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E17095	UDAVE ESTEFAN MONI	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E17098	ARTEA FAVELA FAID	\$4,411.78	\$7,600.00	\$12,011.78	\$0.00
1107	01	E17141	LOPEZ LOPEZ LLUVIA IT	\$0.00	\$17,700.00	\$17,700.00	\$0.00
1107	01	E17164	RIOS GONZALEZ LEOPD	\$0.00	\$800.00	\$115.00	\$685.00
1107	01	E17167	RODRIGUEZ VILLARREA	\$0.00	\$18,138.00	\$18,138.00	\$0.00
1107	01	E17184	ORTIZ CUELLAR JUAN C	\$0.00	\$35,559.47	\$35,339.47	\$220.00
1107	01	E17192	VASQUEZ MATEOS SUS	\$0.00	\$9,000.00	\$9,000.00	\$0.00
1107	01	E17209	MORLETT CHAVEZ JESU	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1107	01	E17216	TIJERINA PEREZ EVELYN	\$0.00	\$7,000.00	\$4,000.00	\$3,000.00
1107	01	E17217	MARTINEZ VAQUERA G	\$0.00	\$4,000.00	\$4,000.00	\$0.00

1107	01	E17226	FERNANDEZ ZETINA M/	\$0.00	\$3,900.00	\$3,900.00	\$0.00
1107	01	E17237	RIBE HERNANDEZ MON	\$0.00	\$18,200.00	\$18,200.00	\$0.00
1107	01	E17239	VENEGAS DELGADO HE	\$0.00	\$52,000.00	\$51,810.84	\$189.16
1107	01	E17256	AGUILERA RODRIGUEZ	\$1,000.00	\$1,000.00	\$2,000.00	\$0.00
1107	01	E17290	BATRES LIMON RAUL	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E17336	LARA SAUCEDO MARCE	\$0.00	\$7,700.00	\$7,700.00	\$0.00
1107	01	E17367	FLORES HERMOSILLO B	\$0.00	\$20,900.00	\$14,013.99	\$6,886.01
1107	01	E33884	ESPINOZA DAVILA ROL/	\$0.00	\$23,455.00	\$23,455.00	\$0.00
1107	01	E34124	URBANO RAMIREZ FRA/	\$7,106.07	\$17,600.00	\$23,206.07	\$1,500.00
1107	01	E34143	CRIBEIRO DIAZ JOSEFIN	\$0.00	\$6,910.00	\$6,910.00	\$0.00
1107	01	E34391	FLORES MORIN ANGEL	\$0.00	\$17,620.00	\$7,620.00	\$10,000.00
1107	01	E34655	LUIS EDUARDO DE LOS	\$0.00	\$106,250.00	\$85,830.65	\$20,419.35
1107	01	E34726	RICARDO FRANCO CEDI	\$1,130.00	\$0.00	\$1,130.00	\$0.00
1107	01	E34824	RIVERA BERNAL MARIC	\$0.00	\$3,600.00	\$3,492.00	\$108.00
1107	01	E35320	SALINAS LOPEZ LUIS HL	\$0.00	\$14,423.00	\$14,423.00	\$0.00
1107	01	E35339	CHAVEZ SOTO BLANCA	\$0.00	\$1,500.00	\$0.00	\$1,500.00
1107	01	E35347	LONDOÑO MILLAN NOI	\$0.00	\$10,804.00	\$10,804.00	\$0.00
1107	01	E35387	HUITRON ZUÑIGA IRM/	\$5,622.19	\$0.00	\$5,622.19	\$0.00
1107	01	E35465	GONZALEZ MOREIRA F	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E35542	KAKES CRUZ ALIBEIT	\$0.00	\$10,909.00	\$10,909.00	\$0.00
1107	01	E35687	SALAS TORRES LUIS HO	\$0.00	\$2,050.00	\$2,050.00	\$0.00
1107	01	E35736	IBARRA LINARES FELIX	\$10,000.00	\$1,000.00	\$11,000.00	\$0.00
1107	01	E35766	GALARZA MARTINEZ AF	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1107	01	E35834	IBARRA MUÑOZ JESUS S	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E35916	PONCE PALAFOX CESAF	\$0.00	\$6,200.00	\$6,200.00	\$0.00
1107	01	E35963	CLAUDIA SANCHEZ MO	\$0.00	\$118,000.00	\$118,000.00	\$0.00
1107	01	E36122	GUTIERREZ GONZALEZ I	\$0.00	\$1,450.00	\$1,450.00	\$0.00
1107	01	E36128	GONZALEZ GAYTAN FRA	\$0.00	\$5,395.52	\$5,340.00	\$55.52
1107	01	E36139	REYNA MARTINEZ CLAL	\$0.00	\$3,613.44	\$3,013.44	\$600.00
1107	01	E36241	VALDES MARTINEZ JUA	\$1,100.00	\$0.00	\$1,100.00	\$0.00
1107	01	E36247	GARCIA VILLARREAL SEI	\$0.00	\$8,338.00	\$8,338.00	\$0.00
1107	01	E36340	MONTALVO MOLANO F	\$0.00	\$6,450.00	\$3,800.00	\$2,650.00
1107	01	E36400	AGUIRRE VALDEZ ANA	\$0.00	\$53,212.00	\$50,452.00	\$2,760.00
1107	01	E36407	RIVERA ROSALES ELSA I	\$0.00	\$25,450.00	\$25,450.00	\$0.00
1107	01	E36418	OJEDA CASTAÑEDA RIN	\$15,000.00	\$31,040.00	\$46,040.00	\$0.00
1107	01	E36664	QUINTANA SALDAÑA R	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E36683	TAMEZ RAMIREZ MART	\$0.00	\$37,019.24	\$37,019.24	\$0.00
1107	01	E36711	ROMERO DE LA CRUZ M	\$0.00	\$5,500.00	\$5,500.00	\$0.00
1107	01	E36736	GOMEZ YAÑEZ PATRICI	\$3,306.00	\$29,052.00	\$11,346.00	\$21,012.00
1107	01	E36762	MONTAÑEZ SAENZ JULI	\$0.00	\$80,273.47	\$80,273.47	\$0.00
1107	01	E36825	FRAIRE DOMINGUEZ BF	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E36901	CANALES VILLARREAL M	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1107	01	E36941	OCHOA DE LA GARZA M	\$0.00	\$8,800.00	\$8,800.00	\$0.00
1107	01	E36958	RUEDA RANGEL JORGE	\$600.00	\$6,910.86	\$7,510.86	\$0.00
1107	01	E36963	ALFARO GUTIERREZ LEC	\$30,700.00	\$0.00	\$30,700.00	\$0.00
1107	01	E37059	BOCANEGRA ESCOBED	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E37174	DE LA PEÑA ASTORGA C	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1107	01	E37230	GARCIA ALCAZAR JOSU	\$1,264.95	\$0.00	\$1,264.95	\$0.00
1107	01	E37316	SERVIN CASTAÑEDA RU	\$0.00	\$20,000.00	\$20,000.00	\$0.00
1107	01	E45029	MORALES JARAMILLO J	\$172.00	\$5,000.00	\$5,172.00	\$0.00
1107	01	E45105	PUENTE VICUNA JUAN .	\$1,000.00	\$14,229.13	\$14,629.13	\$600.00
1107	01	E45106	JOSUE ZAMORA JARAM	\$0.00	\$29,000.00	\$28,613.20	\$386.80
1107	01	E45112	MACHORRO OLIVAN JU	\$0.00	\$6,000.00	\$6,000.00	\$0.00
1107	01	E45119	ALBERTO NUNCIO VALE	\$0.00	\$4,000.00	\$3,947.50	\$52.50
1107	01	E45126	HERNANDEZ OLIVO LEY	\$18,500.00	\$12,180.00	\$30,680.00	\$0.00
1107	01	E45140	SAUCEDO SANDOVAL C	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1107	01	E45142	SALAZAR FLORES CLAU	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E45146	ORTEGA GARCIA GABRI	\$1,462.61	\$0.00	\$1,462.61	\$0.00
1107	01	E71119	MARTINEZ VILLARREAL	\$2,600.00	\$7,202.00	\$8,502.00	\$1,300.00
1107	01	E71136	ALVARADO GARCIA FRA	\$0.00	\$6,000.00	\$6,000.00	\$0.00
1107	01	E71265	GOVEA SALAS MAYELA	\$0.00	\$25,000.00	\$25,000.00	\$0.00
1107	01	E71275	GARZA SAUCEDO VICTC	\$0.00	\$1,050.00	\$1,050.00	\$0.00
1107	01	E91176	ARMENTEROS ACOSTA	\$0.00	\$62,500.00	\$62,500.00	\$0.00
1107	01	E91183	GARCIA MEDELLIN DOR	\$15,628.00	\$6,580.00	\$22,208.00	\$0.00

1107	01	E91211	GARCIA DE LA PEÑA AL	\$0.00	\$9,370.50	\$9,370.50	\$0.00
1107	01	E91239	ORTIZ CASTILLO MARIS	\$1,800.00	\$1,700.00	\$1,800.00	\$1,700.00
1107	01	E91248	VAZQUEZ SENA RODOL	\$0.00	\$5,777.00	\$5,777.00	\$0.00
1107	01	E91396	PEREZ SALAZAR GABRIE	\$0.00	\$4,750.00	\$4,750.00	\$0.00
1107	01	E91402	FARIAS CEPEDA LOREN.	\$0.00	\$28,000.00	\$28,000.00	\$0.00
1107	01	E91427	AROCHA BORREGO MA	\$0.00	\$1,200.00	\$1,200.00	\$0.00
1107	01	E91461	PEREZ AGUILAR NANCY	\$0.00	\$40,200.00	\$31,781.68	\$8,418.32
1107	01	E91483	GERVASI ----- FRANCE	\$0.00	\$32,000.00	\$32,000.00	\$0.00
1107	01	E91515	OCHOA VALIENTE RAUI	\$0.00	\$11,800.00	\$11,800.00	\$0.00
1107	01	E91519	TORRES OBREGON ARE	\$0.00	\$14,110.00	\$14,110.00	\$0.00
1107	01	E91560	SERRANO CAMARENA	\$0.00	\$27,200.00	\$27,200.00	\$0.00
1107	01	E91561	ZERTUCHE DIAZ LILIAN/	\$0.00	\$1,800.00	\$1,800.00	\$0.00
1107	01	E91574	CHAVEZ RODRIGUEZ JA	\$500.00	\$29,460.00	\$29,960.00	\$0.00
1107	01	E91676	ROBLES QUINTANILLA I	\$0.00	\$15,330.00	\$14,439.99	\$890.01
1107	01	E91717	ALVAREZ TREVIÑO OSV	\$0.00	\$7,000.00	\$7,000.00	\$0.00
1107	01	E91723	BATISTA RODRIGUEZ JC	\$0.00	\$29,173.10	\$29,173.10	\$0.00
1107	01	E91743	SIERRA HERRERA SUSAI	\$587.15	\$14,000.00	\$14,587.15	\$0.00
1107	01	E91776	FLORES MIER SOFIA GU	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1107	01	E91827	LOPEZ LOZANO GABRIE	\$0.00	\$17,702.00	\$17,374.00	\$328.00
1107	01	E91841	IZAGUIRRE FRANCO GA	\$0.00	\$10,000.00	\$9,666.93	\$333.07
1107	01	E91842	GAMEZ CON FERNANDI	\$0.00	\$50,350.00	\$50,350.00	\$0.00
1107	01	E91902	TORRES REYES PATRICI	\$0.00	\$68,290.00	\$68,290.00	\$0.00
1107	01	E91908	RODRIGUEZ PEREZ REYI	\$0.00	\$5,500.00	\$5,500.00	\$0.00
1107	01	E91910	MARQUEZ SALAZAR CE:	\$0.00	\$9,000.00	\$7,000.00	\$2,000.00
1107	01	E91913	GONZALEZ GONZALEZ I	\$0.00	\$50,000.00	\$50,000.00	\$0.00
1107	01	E91934	GARCIA SAUCEDO OLIV	\$15,000.00	\$0.00	\$15,000.00	\$0.00
1107	01	E91946	GARZA CARRALES JOSL	\$0.00	\$129,020.00	\$129,020.00	\$0.00
1107	01	E91959	FLORES VASQUEZ JULIE	\$0.00	\$3,640.00	\$3,640.00	\$0.00
1107	01	E92030	COLIN CASTILLO SERGIC	\$0.00	\$33,658.18	\$33,658.18	\$0.00
1107	01	E92051	ADSARA GRAU ELISABE	\$3,265.00	\$0.00	\$3,265.00	\$0.00
1107	01	E92082	REYES DE LA CRUZ YOI	\$0.00	\$9,400.00	\$2,100.00	\$7,300.00
1107	01	E92105	CASTILLON CARRALES A	\$0.00	\$15,330.00	\$14,774.99	\$555.01
1107	01	E92157	HERNANDEZ CORRAL Y,	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E92420	ORTIZ RIVAS PABLO	\$0.00	\$2,709.00	\$2,709.00	\$0.00
1107	01	E92421	ANCIRA CAMPOS RENE	\$0.00	\$3,709.00	\$3,709.00	\$0.00
1107	01	E92434	BUSTOS SALAZAR BREN	\$0.00	\$7,500.00	\$7,500.00	\$0.00
1107	01	E92477	SALINAS SANTANDER M	\$0.00	\$5,300.00	\$5,300.00	\$0.00
1107	01	E92556	NIÑO FLORES JORGE	\$0.00	\$280,555.20	\$280,555.20	\$0.00
1107	01	E92579	SALAS CARRILLO JESUS	\$0.00	\$48,290.00	\$47,189.30	\$1,100.70
1107	01	E92593	MARTINEZ ARROYO SEF	\$0.00	\$11,500.00	\$11,500.00	\$0.00
1107	01	E92643	NARANJO CHAVEZ FRAI	\$0.00	\$8,000.00	\$8,000.00	\$0.00
1107	01	E92646	LOPEZ DIAZ CLAUDIA K	\$30,580.00	\$11,000.00	\$41,580.00	\$0.00
1107	01	E92691	CORTES FLORES PAULIN	\$0.00	\$16,782.00	\$16,782.00	\$0.00
1107	01	E92723	ANZALDUA GUTIERREZ	\$59,900.00	\$1,831.88	\$61,731.88	\$0.00
1107	01	E92762	VALDES VAZQUEZ IRM.	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1107	01	E92844	CHAPA RIVERA ELDA	\$3,263.12	\$29,228.56	\$32,315.18	\$176.50
1107	01	E92845	TORAÑO RAMIREZ ANA	\$0.00	\$10,962.00	\$10,962.00	\$0.00
1107	01	E92881	OSTOS DIAZ JULIO ALBE	\$0.00	\$13,100.00	\$13,100.00	\$0.00
1107	01	E92914	RAMOS TERAN LILIANA	\$3,414.99	\$6,145.00	\$9,559.99	\$0.00
1107	01	E92924	MENDEZ RAMIREZ OSW	\$0.00	\$18,148.00	\$18,148.00	\$0.00
1107	01	E92957	RUIZ PEREZ NATALIA GI	\$0.00	\$2,128.00	\$2,128.00	\$0.00
1107	01	E92963	ARRIAGA CHAVEZ ADRI	\$0.00	\$4,877.99	\$4,877.99	\$0.00
1107	01	E92983	ORTEGA GARCIA GABRI	\$0.00	\$3,500.00	\$3,500.00	\$0.00
1107	01	E93102	MARTINEZ NAVARRETE	\$0.00	\$1,050.00	\$1,050.00	\$0.00
1107	01	E93144	GUEVARA VILLANUEVA	\$0.00	\$7,107.00	\$7,107.00	\$0.00
1107	01	E93254	FROTO MADARIAGA JO	\$0.00	\$6,000.00	\$6,000.00	\$0.00
1107	01	E93305	ARREDONDO SANCHEZ	\$0.00	\$2,700.00	\$2,700.00	\$0.00
1107	01	E93620	ESTALVILLO PEDROZA M	\$0.00	\$3,000.00	\$0.00	\$3,000.00
1108	00	000000	FUNCIONARIOS Y EMPL	\$4,263,831.66	\$83,865,798.64	\$79,436,121.54	\$8,693,508.76
1108	01	000000	PRESTAMOS INTERNET	\$275,581.90	\$65,209,798.50	\$61,740,015.86	\$3,745,364.54
1108	01	E02688	ARIZPE COSS MARIA LU	\$0.00	\$2,070.00	\$1,610.00	\$460.00
1108	01	E02953	RODRIGUEZ URANGA R	\$0.00	\$15,525.00	\$15,525.00	\$0.00
1108	01	E03539	BALDERAS CORTES LETI	\$0.00	\$10,350.00	\$9,775.00	\$575.00
1108	01	E04054	REYNA CUELLAR MARIA	\$0.00	\$5,175.00	\$5,175.00	\$0.00

1108	01	E04835	AGUIRRE QUINONES RC	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	01	E04864	PALACIOS RODRIGUEZ J	\$0.00	\$7,318.50	\$3,049.40	\$4,269.10
1108	01	E04911	ESPINOZA IRABU MARI	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	01	E05324	SANCHEZ JUAREZ PABL	\$0.00	\$2,587.50	\$2,070.00	\$517.50
1108	01	E05506	MACARENO SALAZAR N	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	01	E05639	MURGUIA MORENO LE'	\$0.00	\$4,036.50	\$2,242.50	\$1,794.00
1108	01	E06143	PALOMO LOPEZ JOSEFI	\$0.00	\$4,657.50	\$3,277.50	\$1,380.00
1108	01	E06249	AGUIRRE LEZA MARIA E	\$0.00	\$12,546.00	\$12,546.00	\$0.00
1108	01	E06740	BECERRA PARRA ISABEL	\$0.00	\$15,525.00	\$13,800.00	\$1,725.00
1108	01	E06755	GARCIA CABELLO JOEL	\$0.00	\$1,552.50	\$1,552.50	\$0.00
1108	01	E06861	SERGIO ALBERTO CABE	\$0.00	\$3,136.50	\$1,568.28	\$1,568.22
1108	01	E06862	LOPEZ DE LA FUENTE BI	\$552.00	\$2,070.00	\$2,622.00	\$0.00
1108	01	E07098	CUEVAS SALAZAR CRIST	\$0.00	\$5,175.00	\$2,875.00	\$2,300.00
1108	01	E07112	GOMEZ SOLIS JULIO	\$0.00	\$8,280.00	\$7,360.00	\$920.00
1108	01	E07221	HERNANDEZ SANCHEZ J	\$805.00	\$0.00	\$805.00	\$0.00
1108	01	E07275	ALONSO SANCHEZ ANA	\$0.00	\$5,175.00	\$4,600.00	\$575.00
1108	01	E07478	MENDOZA BELTRAN M,	\$0.00	\$5,692.50	\$2,530.00	\$3,162.50
1108	01	E07961	PEDRO PERALES GONZ	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	01	E08165	PERALES PERALES HERI	\$0.00	\$10,350.00	\$5,750.00	\$4,600.00
1108	01	E08222	PEREZ FLORES ROXANA	\$0.00	\$5,175.00	\$3,450.00	\$1,725.00
1108	01	E08337	ESCOBEDO LOPEZ ANDI	\$0.00	\$3,622.50	\$3,622.50	\$0.00
1108	01	E08387	CISNEROS RAMIREZ RO	\$0.00	\$4,140.00	\$1,840.00	\$2,300.00
1108	01	E08550	MEJIA TLACUILO JORGE	\$0.00	\$9,315.00	\$9,315.00	\$0.00
1108	01	E08614	GAMBOA ROSALES ESM	\$0.00	\$10,350.00	\$7,475.00	\$2,875.00
1108	01	E08708	RODRIGUEZ SOLIS NOR	\$0.00	\$12,420.00	\$10,350.00	\$2,070.00
1108	01	E08720	DE LA CRUZ BELMARES	\$0.00	\$10,525.00	\$6,014.32	\$4,510.68
1108	01	E08730	ORTIZ MARTINEZ JULIO	\$0.00	\$2,070.00	\$690.00	\$1,380.00
1108	01	E08844	CERVANTES RUIZ MAGI	\$3,450.00	\$10,665.00	\$14,115.00	\$0.00
1108	01	E08966	ALVAREZ CARDONA JOE	\$0.00	\$1,552.50	\$1,035.00	\$517.50
1108	01	E09418	CARREON MERAZ MARI	\$0.00	\$3,105.00	\$1,380.00	\$1,725.00
1108	01	E09903	VARA DE LA CRUZ FILIB	\$0.00	\$2,587.50	\$2,587.50	\$0.00
1108	01	E10353	MEZA CAMARGO FABI	\$0.00	\$517.50	\$517.50	\$0.00
1108	01	E10468	VELEZ AGUIRRE SERGIC	\$0.00	\$8,280.00	\$5,520.00	\$2,760.00
1108	01	E10552	PICON COVARRUBIAS H	\$0.00	\$11,343.00	\$11,343.00	\$0.00
1108	01	E10608	RAMIREZ GARCIA MARI	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	01	E10609	RAMOS LEOS RITO	\$0.00	\$5,262.50	\$3,383.01	\$1,879.49
1108	01	E10632	MONTANEZ ARELLANO	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	01	E10649	CARRETE MORENO JAV	\$0.00	\$4,140.00	\$4,140.00	\$0.00
1108	01	E10668	MONTES CHAVEZ ANAE	\$575.00	\$12,420.00	\$11,615.00	\$1,380.00
1108	01	E10903	GONZALEZ PENA RITO	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	01	E10951	MEDINA LOPEZ GRISELI	\$230.00	\$10,350.00	\$8,280.00	\$2,300.00
1108	01	E10966	CASTILLO MANCILLA GE	\$0.00	\$1,035.00	\$1,035.00	\$0.00
1108	01	E10978	MUNOS MARTINEZ JOS	\$0.00	\$20,182.50	\$20,182.50	\$0.00
1108	01	E11253	GRACIA TOSTADO ALEJ	\$0.00	\$4,140.00	\$920.00	\$3,220.00
1108	01	E11263	CASTILLO RENTERIA ALI	\$0.00	\$10,350.00	\$6,900.00	\$3,450.00
1108	01	E11409	MENDEZ GALVAN MAR	\$1,150.00	\$0.00	\$1,150.00	\$0.00
1108	01	E11410	MANZANAREZ MENDEZ	\$1,150.00	\$3,105.00	\$4,255.00	\$0.00
1108	01	E11426	NUNCIO RAMOS HUME	\$0.00	\$5,175.00	\$4,025.00	\$1,150.00
1108	01	E11427	CASTILLO GARCIA MAR	\$0.00	\$5,175.00	\$4,025.00	\$1,150.00
1108	01	E11430	DURON ESCARENO MA	\$172.50	\$2,070.00	\$1,552.50	\$690.00
1108	01	E11540	MORENO FUENTES ALE	\$4,600.00	\$0.00	\$4,600.00	\$0.00
1108	01	E11864	SANTANA HERNANDEZ	\$0.00	\$1,035.00	\$1,035.00	\$0.00
1108	01	E12074	FLORES ORTIZ ROBERTC	\$2,345.56	\$10,525.00	\$12,870.56	\$0.00
1108	01	E12201	TORRES CRUZ MARIA D	\$0.00	\$1,863.00	\$828.00	\$1,035.00
1108	01	E12208	RIVERA GUILLEN MARIC	\$0.00	\$12,420.00	\$2,760.00	\$9,660.00
1108	01	E12221	ROMERO GOMEZ LAUR	\$0.00	\$5,175.00	\$4,025.00	\$1,150.00
1108	01	E12338	LOPEZ CAMACHO NORI	\$0.00	\$5,175.00	\$1,725.00	\$3,450.00
1108	01	E12339	AGUILLON PADILLA MA	\$0.00	\$2,587.50	\$1,725.00	\$862.50
1108	01	E12441	GONZALEZ MEDINA GE	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	01	E12584	MONTOYA FARIAS BEA'	\$0.00	\$11,385.00	\$10,235.00	\$1,150.00
1108	01	E12699	MARTINEZ GARCIA JOSI	\$0.00	\$2,070.00	\$1,610.00	\$460.00
1108	01	E12740	SAUCEDO CISNEROS PA	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	01	E12798	RODRIGUEZ AVEDANO	\$0.00	\$2,070.00	\$1,840.00	\$230.00
1108	01	E12923	GARCIA VELARDE JULIO	\$0.00	\$6,210.00	\$4,830.00	\$1,380.00

1108	01	E12924	OLGUIN GUTIERREZ CE	\$0.00	\$3,105.00	\$2,415.00	\$690.00
1108	01	E12969	MENDOZA MORENO JA	\$230.00	\$0.00	\$230.00	\$0.00
1108	01	E13071	MORENO SANCHEZ ALE	\$0.00	\$3,105.00	\$2,415.00	\$690.00
1108	01	E13249	SALAS SOTO VERONICA	\$2,760.00	\$0.00	\$2,760.00	\$0.00
1108	01	E13401	FLORES ORTIZ GRACIEL	\$2,706.45	\$5,262.50	\$7,968.95	\$0.00
1108	01	E13982	LOPEZ RODRIGUEZ GON	\$2,760.00	\$690.00	\$3,450.00	\$0.00
1108	01	E14074	CAMPORREDONDO SAL	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	01	E14243	CERVANTES DE LA CRU	\$690.00	\$0.00	\$690.00	\$0.00
1108	01	E14244	HERNANDEZ MARTINEZ	\$0.00	\$15,840.00	\$11,320.00	\$4,520.00
1108	01	E14285	VALERO GUTIERREZ MA	\$1,035.00	\$0.00	\$1,035.00	\$0.00
1108	01	E14354	BARRAGAN FRANCO RC	\$575.00	\$0.00	\$575.00	\$0.00
1108	01	E14406	MARTINEZ HERRERA CC	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	01	E14506	MONTOYA RAMON JOS	\$0.00	\$2,794.50	\$2,794.50	\$0.00
1108	01	E14507	SUAREZ CRUZ ALFREDO	\$0.00	\$1,035.00	\$1,035.00	\$0.00
1108	01	E14585	VALDES MENDOZA MAI	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	01	E14604	PEREZ PUENTE SILVIA N	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	01	E14845	ELDA GRACIELA RIVERA	\$345.00	\$0.00	\$345.00	\$0.00
1108	01	E14862	NORMA ELIZABETH ROI	\$0.00	\$4,140.00	\$4,140.00	\$0.00
1108	01	E14926	SALAS MONTEMAYOR C	\$0.00	\$2,380.50	\$2,380.50	\$0.00
1108	01	E14933	EUSEBIO SALAS OVALLE	\$4,280.00	\$0.00	\$4,280.00	\$0.00
1108	01	E14959	PADILLA HERNANDEZ M	\$0.00	\$1,035.00	\$1,035.00	\$0.00
1108	01	E15097	GAONA CASTILLO JUAN	\$0.00	\$10,350.00	\$4,600.00	\$5,750.00
1108	01	E15112	EVARISTO ALFEREZ ROI	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	01	E15167	SAUCEDO GATICA GER	\$690.00	\$10,350.00	\$10,350.00	\$690.00
1108	01	E15173	CASTANEDA LOPEZ MA	\$0.00	\$5,175.00	\$4,600.00	\$575.00
1108	01	E15175	MARIA EUGENIA FRAN	\$3,910.00	\$15,525.00	\$19,435.00	\$0.00
1108	01	E15196	AGUILAR RAMIREZ VICT	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	01	E15260	MARIA JOSE DAVILA CE	\$0.00	\$17,595.00	\$14,835.00	\$2,760.00
1108	01	E15265	JESUS BRUNO DAVILA C	\$0.00	\$12,420.00	\$8,280.00	\$4,140.00
1108	01	E15288	MARIBEL CELESTINO FR	\$0.00	\$2,587.50	\$1,150.00	\$1,437.50
1108	01	E15600	BERNAL RODRIGUEZ M.	\$0.00	\$5,175.00	\$4,485.00	\$690.00
1108	01	E15606	MARIA DOLORES COLU	\$0.00	\$1,035.00	\$1,035.00	\$0.00
1108	01	E15607	GLORIA CORONADO SA	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	01	E15622	ANA MARIA LOPEZ MAI	\$1,725.00	\$5,175.00	\$6,900.00	\$0.00
1108	01	E15686	GERARDO FUENTES OR	\$0.00	\$3,105.00	\$1,035.00	\$2,070.00
1108	01	E15862	RAFAEL SANCHEZ RAMI	\$2,300.00	\$0.00	\$2,300.00	\$0.00
1108	01	E15949	JUAN MANUEL SALAS J	\$230.00	\$5,175.00	\$5,405.00	\$0.00
1108	01	E15950	JUAN CASTILLO RENTEF	\$4,025.00	\$10,350.00	\$12,075.00	\$2,300.00
1108	01	E15952	CAMPOS NUÑEZ JUAN	\$0.00	\$15,598.50	\$11,329.40	\$4,269.10
1108	01	E16095	CLAUDIA ELENA CASAS	\$0.00	\$4,140.00	\$1,380.00	\$2,760.00
1108	01	E16126	HERNANDEZ GUILLERM	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	01	E16127	MALACARA MALDONAI	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	01	E16153	DE LA ROSA VALDES ED	\$230.00	\$3,105.00	\$3,335.00	\$0.00
1108	01	E16157	ISIDRO RIVERA TENORI	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	01	E16163	OCHOA DE LA GARZA N	\$690.00	\$0.00	\$690.00	\$0.00
1108	01	E16214	VILLANUEVA RIVERA N	\$0.00	\$7,245.00	\$6,440.00	\$805.00
1108	01	E16434	JESUS SALVADOR RETT	\$0.00	\$2,631.25	\$1,315.65	\$1,315.60
1108	01	E16646	FLORES CARDENAS HEC	\$0.00	\$7,245.00	\$4,830.00	\$2,415.00
1108	01	E16816	HERNANDEZ HERNAND	\$1,380.00	\$2,070.00	\$2,530.00	\$920.00
1108	01	E16857	LAZALDE NUÑEZ BEATR	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	01	E17035	ESCOBEDO REYES DIAN	\$6,900.00	\$12,420.00	\$19,320.00	\$0.00
1108	01	E17068	APOLINAR GALVAN MA	\$0.00	\$6,210.00	\$4,830.00	\$1,380.00
1108	01	E17071	GARCIA FLORES MELIN	\$0.00	\$17,493.00	\$4,025.00	\$13,468.00
1108	01	E17075	HERNANDEZ FAHARA N	\$0.00	\$9,409.50	\$2,352.39	\$7,057.11
1108	01	E17079	ORTIZ HERNANDEZ GIZI	\$0.00	\$10,350.00	\$5,750.00	\$4,600.00
1108	01	E17109	MARTINEZ MORAN AR	\$5,750.00	\$0.00	\$5,750.00	\$0.00
1108	01	E17142	ERIKA JOSEFINA FLORE	\$0.00	\$3,105.00	\$1,035.00	\$2,070.00
1108	01	E17256	OSCAR MARIO AGUILEF	\$0.00	\$8,420.00	\$2,405.72	\$6,014.28
1108	01	E17373	BUSTOS AVENDAÑO JU	\$0.00	\$17,250.75	\$11,500.48	\$5,750.27
1108	01	E33808	PEREZ BERZOZA RUBEN	\$1,150.00	\$0.00	\$1,150.00	\$0.00
1108	01	E33901	GONZALEZ SANCHEZ HI	\$0.00	\$1,552.50	\$1,552.50	\$0.00
1108	01	E34739	GODINA SALAZAR MAR	\$0.00	\$2,070.00	\$1,610.00	\$460.00
1108	01	E34747	SAUCEDO RODRIGUEZ J	\$0.00	\$2,070.00	\$1,380.00	\$690.00
1108	01	E35065	ROCHA MELENDEZ EDU	\$0.00	\$2,587.50	\$1,725.00	\$862.50

1108	01	E35067	JUAN ALBERTO ROSALE	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	01	E35134	TOLEDO SANDOVAL JOI	\$230.00	\$0.00	\$230.00	\$0.00
1108	01	E35229	MARIA ISABEL CAMARIL	\$0.00	\$1,863.00	\$1,863.00	\$0.00
1108	01	E35250	CARLOS MALDONADO J	\$0.00	\$3,105.00	\$2,760.00	\$345.00
1108	01	E35273	ESTEBAN MARTIN BANI	\$0.00	\$1,552.50	\$1,207.50	\$345.00
1108	01	E35313	LOPEZ RODRIGUEZ ANA	\$0.00	\$7,245.00	\$7,245.00	\$0.00
1108	01	E35339	BLANCA ESTHELA CHAV	\$0.00	\$3,573.23	\$3,573.23	\$0.00
1108	01	E35351	CARLOS ALFREDO PACH	\$0.00	\$6,210.00	\$2,760.00	\$3,450.00
1108	01	E35574	GALLEGOS RAMOS GLA	\$0.00	\$3,157.50	\$1,353.24	\$1,804.26
1108	01	E35700	MARTINEZ SUAREZ RAC	\$690.00	\$1,035.00	\$1,725.00	\$0.00
1108	01	E35766	GALARZA MARTINEZ AF	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	01	E35819	ARELLANO REYES HECT	\$0.00	\$2,070.00	\$1,380.00	\$690.00
1108	01	E35825	SANCHEZ JUAREZ CRUZ	\$0.00	\$1,035.00	\$1,035.00	\$0.00
1108	01	E35994	FLORES GONZALEZ ANA	\$0.00	\$4,140.00	\$4,140.00	\$0.00
1108	01	E36017	LARA SILVA FRANCISCC	\$0.00	\$1,552.50	\$1,552.50	\$0.00
1108	01	E36019	MONICA BELEN RODRIC	\$0.00	\$4,657.50	\$3,737.50	\$920.00
1108	01	E36133	RODRIGUEZ CEPEDA AN	\$0.00	\$14,490.00	\$14,490.00	\$0.00
1108	01	E36259	GRISELDA INFANTE HEF	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	01	E36263	MORENO CAMPOS MAI	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	01	E36332	AGUSTIN JAIME PEREZ	\$0.00	\$5,175.00	\$4,600.00	\$575.00
1108	01	E36337	MARTHA IDALIA ORTEG	\$575.00	\$2,070.00	\$2,645.00	\$0.00
1108	01	E36477	FUENTES DE LA FUENTE	\$920.00	\$14,490.00	\$15,410.00	\$0.00
1108	01	E36617	ARTURO RAFAEL GARCI	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	01	E36621	TANIA YAJAIRA ORTIZ N	\$0.00	\$5,227.50	\$1,306.89	\$3,920.61
1108	01	E36769	LEOS GRANADOS PRLA	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	01	E36808	VERONICA LUEVANO G.	\$0.00	\$1,759.50	\$1,759.50	\$0.00
1108	01	E36903	RODRIGUEZ NEAVEZ JE	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	01	E36940	TREVIÑO TIJERINA IRM	\$0.00	\$3,105.00	\$2,415.00	\$690.00
1108	01	E36957	RAMIREZ MEDINA CECI	\$0.00	\$5,227.50	\$5,227.50	\$0.00
1108	01	E37066	ROSALES ZAVALA MAR	\$0.00	\$2,070.00	\$690.00	\$1,380.00
1108	01	E37103	VALLE MARTINEZ KARE	\$0.00	\$2,587.50	\$1,150.00	\$1,437.50
1108	01	E37131	CERDA PEREZ ROSALIA	\$1,035.00	\$0.00	\$1,035.00	\$0.00
1108	01	E37274	LINAJE TREVIÑO MARIA	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	01	E37417	IDALIA ORTIZ MALDON	\$0.00	\$11,577.50	\$6,615.68	\$4,961.82
1108	01	E45127	MARIA CRISTINA CASTF	\$0.00	\$10,525.00	\$10,525.00	\$0.00
1108	01	E70500	OLGA ORALIA ANDRADI	\$460.00	\$0.00	\$460.00	\$0.00
1108	01	E80341	JOSE LUIS JUAREZ SALD	\$0.00	\$2,587.50	\$2,012.50	\$575.00
1108	01	E91183	DORA LETICIA GARCIA I	\$0.00	\$18,630.00	\$18,630.00	\$0.00
1108	01	E91373	HERNANDEZ OBREGON	\$0.00	\$1,552.50	\$1,035.00	\$517.50
1108	01	E91519	TORRES OBREGON ARE	\$0.00	\$18,945.00	\$12,178.89	\$6,766.11
1108	01	E91959	JULIETA FLORES VASQU	\$0.00	\$9,315.00	\$2,070.00	\$7,245.00
1108	01	E92053	CIPRIANO MARTINEZ G	\$0.00	\$4,140.00	\$4,140.00	\$0.00
1108	01	E92140	MARTINEZ PAMANES A	\$0.00	\$10,350.00	\$9,775.00	\$575.00
1108	01	E92246	BRENDA SARAI RAMOS	\$0.00	\$2,070.00	\$1,840.00	\$230.00
1108	01	E92380	GRACIELA ELIZABETH M	\$575.00	\$3,105.00	\$3,680.00	\$0.00
1108	01	E92420	PABLO ORTIZ RIVAS	\$0.00	\$9,315.00	\$9,315.00	\$0.00
1108	01	E92963	ARRIAGA CHAVEZ ADRI	\$0.00	\$5,175.00	\$3,725.94	\$1,449.06
1108	01	E99999	Prestamo UADEC 7%	\$211,705.39	\$64,223,093.77	\$60,886,767.33	\$3,548,031.83
1108	04	000000	PRESTAMOS PARA UNII	\$18,938.50	\$78,688.96	\$83,851.54	\$13,775.92
1108	04	E02092	ARIZPE COSS MARTHA I	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E02686	VALDES CRUZ MARIA TI	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E03003	RANGEL IBARRA MARIA	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E04025	OROZCO PEREZ GRACIE	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E04550	RODRIGUEZ RODRIGUE	\$0.00	\$577.68	\$133.32	\$444.36
1108	04	E04903	JIMENEZ VALERIO MAR	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E04911	ESPINOZA IRABU MA. C	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E04912	SANDOVAL ONTIVEROS	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E05315	ALEMAN OROZCO JUAN	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E05639	LEYDIANA MURGUIA M	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E05915	ENCISO ALVAREZ TOMA	\$0.00	\$577.68	\$133.32	\$444.36
1108	04	E05982	DIAZ CAMARILLO ALICI	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E06035	JESUS CANDELARIO ARI	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E06481	CANTU VILLARREAL CIR	\$0.00	\$577.68	\$133.32	\$444.36
1108	04	E06502	SERNA BARRON FABIOL	\$0.00	\$1,030.00	\$1,030.00	\$0.00

1108	04	E07219	ALMA LETICIA AGUIRRE	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E07416	IRMA CUELLAR HERRER	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E07478	MENDOZA BELTRAN CC	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E07567	DELGADO PEREZ MARI/	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E08144	HERNANDEZ MENDEZ F	\$0.00	\$577.68	\$133.32	\$444.36
1108	04	E08337	ESCOBEDO LOPEZ ANDI	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E08385	DE LEON MIRELES NORI	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E08716	MELLENDEZ MORENO G	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E08844	CERVANTES RUIZ MAGI	\$2,459.50	\$0.00	\$2,459.50	\$0.00
1108	04	E08902	SEGOVIA VILLAGRAN RI	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1108	04	E08942	AVILA MARTINEZ TERES	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E09783	VAZQUEZ IBARRA DOR/	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E10502	RANGEL MARTINEZ MA	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E10889	REYNA CASTILLO EDITH	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E10891	BARRAZA DE LEON MAI	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E11195	OYERVIDES HERNANDE	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E11367	RODRIGUEZ GARCIA AN	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E11836	MARTINEZ CISNEROS D	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E11837	MELO SANCHEZ MARIN	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E11843	RAMIREZ HERNANDEZ I	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E12188	RODRIGUEZ SOTO GLOI	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E12200	AGUILLON PADILLA NO	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E12450	SENA AUCES MARTHA	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E12463	MUNOS GARCIA DORA	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E12568	GARCIA BURGOS MA. A	\$0.00	\$577.68	\$133.32	\$444.36
1108	04	E12740	SAUCEDO CISNEROS PA	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E12969	MENDOZA MORENO JA	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E13000	JARAMILLO CARRIZALE	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E13133	ESPINOZA RODRIGUEZ	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E13401	FLORES ORTIZ GRACIEL	\$2,459.50	\$0.00	\$2,459.50	\$0.00
1108	04	E14171	GONZALEZ SANCHEZ PA	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E14172	JUAREZ MORALES LAUF	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E14180	RODRIGUEZ MACHORR	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E14243	CERVANTES DE LA CRU	\$2,459.50	\$0.00	\$2,459.50	\$0.00
1108	04	E14303	BERNAL RAMOS MARIA	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1108	04	E14399	RAMIREZ MARTINEZ GA	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E14401	ALCALA IBARRA CARLO	\$0.00	\$866.52	\$199.98	\$666.54
1108	04	E14582	TOVAR GARCIA LILIANA	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E14751	MARIBEL GARZA BECER	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E15049	VAZQUEZ SANDOVAL LI	\$0.00	\$866.52	\$199.98	\$666.54
1108	04	E15270	BARRIOS HERNANDEZ F	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E15607	CORONADO SALZAR GL	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E15877	GUTIERREZ GARZA MIR	\$0.00	\$866.52	\$199.98	\$666.54
1108	04	E16153	DE LA ROSA VALDES ED	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E34590	LUCIO CERECERO EVAN	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1108	04	E34739	GODINA SALAZAR MAR	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E34787	GABRIELA HERNANDEZ	\$0.00	\$1,600.00	\$1,600.00	\$0.00
1108	04	E35615	ROSA MARIA BRIONES I	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E35724	ROCIO PLASCENCIA MC	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E35744	NAYELI KARINA VELASC	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E35832	GINA JUDITH RUIZ ORTI	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E36024	VALDEZ DAVILA GUAD	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E36037	GUADALUPE DIANA CA	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E36521	NORMA LETICIA CARRIL	\$0.00	\$577.68	\$133.32	\$444.36
1108	04	E36592	RIVERA GUTIERREZ SAL	\$0.00	\$866.52	\$199.98	\$666.54
1108	04	E36710	QUINTANILLA SAUCED	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E36945	ADELA GARCIA CERDA	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E37078	CHRISTIAN MARYA DE I	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E37081	MIRNA MIREYA JUAREZ	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E37101	CLAUDIA RAMOS VASQ	\$0.00	\$1,300.00	\$1,300.00	\$0.00
1108	04	E37255	LAURA CECILIA GONZAI	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	04	E37469	ARACELI ALEJANDRINA	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E45127	CASTRO FLORES MARIA	\$8,854.50	\$0.00	\$8,854.50	\$0.00
1108	04	E91239	MARISOL ORTIZ CASTIL	\$0.00	\$1,030.00	\$1,030.00	\$0.00

1108	04	E91241	SHIOMARA BERENICE E	\$0.00	\$288.84	\$66.66	\$222.18
1108	04	E91357	SAMANTHA DIAZ PALAI	\$0.00	\$200.00	\$200.00	\$0.00
1108	04	E91440	LETICIA UDAVE RODRIG	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1108	04	E91674	BASILIO SILVA AUCE	\$0.00	\$866.52	\$199.98	\$666.54
1108	04	E91777	DULCE JAZMIN DAVALC	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E92402	FLORES TORRES MA DE	\$2,705.50	\$0.00	\$2,705.50	\$0.00
1108	04	E92601	AGUILAR RAMIREZ RUB	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E92696	ANABEL GUADIANA RA	\$0.00	\$1,300.00	\$900.00	\$400.00
1108	04	E92725	DE LA ROSA CEDILLO M	\$0.00	\$1,030.00	\$1,030.00	\$0.00
1108	05	000000	PRESTAMOS MICRO EN	\$104,086.81	\$383,879.40	\$360,142.38	\$127,823.83
1108	05	E02813	REYNA GONZALEZ ROL	\$10,456.75	\$0.00	\$10,456.75	\$0.00
1108	05	E04389	JAVIER REYES ENGSTRC	\$0.00	\$35,503.00	\$35,503.00	\$0.00
1108	05	E04835	ROSA NELDA AGUIRRE I	\$0.00	\$8,000.00	\$5,000.00	\$3,000.00
1108	05	E05084	GARCIA RAMIREZ MAR	\$0.00	\$15,750.00	\$15,750.00	\$0.00
1108	05	E06011	GOMEZ HERNANDEZ M	\$0.00	\$11,460.00	\$11,460.00	\$0.00
1108	05	E06602	AIDA ARACELI AGUILAR	\$867.35	\$25,186.50	\$7,163.99	\$18,889.86
1108	05	E06731	SAUL MEDINA SANCHE	\$12,365.37	\$0.00	\$12,365.37	\$0.00
1108	05	E08338	ESPINOZA LOPEZ FRAN	\$0.00	\$3,600.00	\$900.00	\$2,700.00
1108	05	E08504	ESPINOZA MUNOZ HEC	\$0.00	\$30,400.00	\$11,400.00	\$19,000.00
1108	05	E08748	VALDES GARCIA ANGEL	\$0.00	\$10,000.00	\$3,125.00	\$6,875.00
1108	05	E08749	GUZMAN DURON GERA	\$870.00	\$0.00	\$870.00	\$0.00
1108	05	E08844	CERVANTES RUIZ MA. N	\$0.00	\$15,876.00	\$10,914.75	\$4,961.25
1108	05	E11218	MEDINA ELIZONDO CEC	\$18,375.00	\$18,750.00	\$21,890.64	\$15,234.36
1108	05	E11629	LUJAN REYES OSCAR	\$0.00	\$25,125.00	\$25,125.00	\$0.00
1108	05	E11745	PEDRO GAYTAN VAZQL	\$0.00	\$10,000.00	\$8,750.00	\$1,250.00
1108	05	E11794	GABRIEL SANTIAGO LEC	\$5,393.50	\$0.00	\$5,393.50	\$0.00
1108	05	E11976	LOPEZ RODRIGUEZ BEA	\$1,070.55	\$0.00	\$1,070.55	\$0.00
1108	05	E12156	MARIA DE LOURDES GA	\$312.50	\$6,395.00	\$3,510.02	\$3,197.48
1108	05	E12226	LILIA ALANIS GOMEZ	\$0.00	\$3,993.67	\$3,993.67	\$0.00
1108	05	E12236	AQUILES SOSA CARRER.	\$2,410.75	\$0.00	\$2,410.75	\$0.00
1108	05	E12996	CARLOS OLIVIER GARCI	\$0.00	\$12,000.00	\$6,000.00	\$6,000.00
1108	05	E13010	EDUARDO FLORES GOM	\$0.00	\$18,000.00	\$18,000.00	\$0.00
1108	05	E13018	TOVAR PEREZ MARTHA	\$4,540.32	\$0.00	\$4,540.32	\$0.00
1108	05	E13222	SALAS MARTINEZ JUAN	\$9,897.12	\$0.00	\$9,897.12	\$0.00
1108	05	E13554	ROSA ELENA RODRIGUE	\$0.00	\$11,981.23	\$11,981.23	\$0.00
1108	05	E14244	HERNANDEZ MARTINEZ	\$0.00	\$7,485.00	\$4,210.29	\$3,274.71
1108	05	E14711	PAUL PEREZ RIOS	\$6,361.50	\$0.00	\$6,361.50	\$0.00
1108	05	E15043	ROSENDO RAMIREZ MC	\$965.56	\$16,474.00	\$6,956.12	\$10,483.44
1108	05	E15045	NORMA ARACELI ROJAS	\$0.00	\$8,650.00	\$7,568.82	\$1,081.18
1108	05	E15260	DAVILA CEPEDA MARIA	\$3,106.94	\$0.00	\$3,106.94	\$0.00
1108	05	E15869	GABRIEL SANZ CARRILLI	\$0.00	\$18,975.00	\$18,975.00	\$0.00
1108	05	E15900	ALDAY HERNANDEZ DIE	\$8,124.18	\$0.00	\$8,124.18	\$0.00
1108	05	E16156	ESTEBAN FABIAN SOSA	\$0.00	\$30,400.00	\$9,500.00	\$20,900.00
1108	05	E16205	SILVIA JULIETA AGUILAI	\$0.00	\$21,000.00	\$21,000.00	\$0.00
1108	05	E16596	CARLOS FRANCISCO SA	\$6,327.63	\$0.00	\$6,327.63	\$0.00
1108	05	E17256	OSCAR MARIO AGUILEF	\$7,912.09	\$0.00	\$7,912.09	\$0.00
1108	05	E17361	CONSUELO TELLEZ LAR	\$4,214.04	\$0.00	\$4,214.04	\$0.00
1108	05	E35914	JUAN PABLO GUZMAN	\$515.66	\$0.00	\$515.66	\$0.00
1108	05	E36087	LUZ MARIA CORONADC	\$0.00	\$8,000.00	\$4,500.00	\$3,500.00
1108	05	E36912	GRISELDA PEREZ GARCI	\$0.00	\$10,875.00	\$3,398.45	\$7,476.55
1108	06	000000	PRESTAMO A DIRECTIV	\$495,888.61	\$640,000.00	\$687,853.61	\$448,035.00
1108	06	E02598	NAVARRO DEL RIO ALF	\$35,000.00	\$0.00	\$27,000.00	\$8,000.00
1108	06	E03534	PEREZ AGUIRRE MARIA	\$49,710.00	\$0.00	\$40,500.00	\$9,210.00
1108	06	E03845	GARCIA BRAHAM RUBE	\$26,000.00	\$40,000.00	\$29,000.00	\$37,000.00
1108	06	E03999	CARRILLO LUCERO MAF	\$34,590.00	\$0.00	\$29,214.00	\$5,376.00
1108	06	E04409	TAMEZ CEBALLOS MAR	\$0.00	\$60,000.00	\$28,500.00	\$31,500.00
1108	06	E04952	DAVILA VALDEZ LAURA	\$0.00	\$40,000.00	\$19,000.00	\$21,000.00
1108	06	E05371	VAZQUEZ SOTELO ALFC	\$39,000.00	\$0.00	\$39,000.00	\$0.00
1108	06	E05651	CALZONCIT MORENO JC	\$27,000.00	\$0.00	\$27,000.00	\$0.00
1108	06	E06240	NARVAEZ GARZA BERTH	\$57,000.00	\$0.00	\$40,500.00	\$16,500.00
1108	06	E06695	REYES HERNANDEZ PAS	\$0.00	\$40,000.00	\$19,000.00	\$21,000.00
1108	06	E06897	CARABAZA GONZALEZ J	\$0.00	\$60,000.00	\$33,000.00	\$27,000.00
1108	06	E07240	RECIO DAVILA CARLOS	\$0.00	\$40,000.00	\$4,000.00	\$36,000.00
1108	06	E08285	GUAJARDO BARRERA M	\$4,000.00	\$40,000.00	\$23,000.00	\$21,000.00

1108	06	E08961	SALINAS ARIZPE DEYAN	\$0.00	\$40,000.00	\$21,551.00	\$18,449.00
1108	06	E09727	MARTINEZ MARTINEZ F	\$26,000.00	\$0.00	\$26,000.00	\$0.00
1108	06	E11379	JAUREGUI ARRAZATE EI	\$19,000.00	\$0.00	\$19,000.00	\$0.00
1108	06	E11598	MAGALLANES MONRE#	\$11,000.00	\$0.00	\$11,000.00	\$0.00
1108	06	E11757	MENDOZA GONZALEZ F	\$0.00	\$40,000.00	\$19,000.00	\$21,000.00
1108	06	E13185	VILLAREAL RODARTE P#	\$0.00	\$40,000.00	\$8,000.00	\$32,000.00
1108	06	E13541	BALDERAS HERRERA JO	\$19,000.00	\$0.00	\$19,000.00	\$0.00
1108	06	E14213	ADAME LEYVA DAVID E	\$0.00	\$40,000.00	\$16,000.00	\$24,000.00
1108	06	E14279	CAMACHO ORTEGON L	\$38,000.00	\$0.00	\$27,000.00	\$11,000.00
1108	06	E14345	SOTO MILLAN CLAUDIA	\$31,666.61	\$0.00	\$31,666.61	\$0.00
1108	06	E14409	CADENA RODRIGUEZ IG	\$0.00	\$40,000.00	\$16,000.00	\$24,000.00
1108	06	E14746	CAMARILLO AMAYA M/	\$4,000.00	\$0.00	\$4,000.00	\$0.00
1108	06	E15959	RODRIGUEZ DELGADO J	\$0.00	\$40,000.00	\$24,000.00	\$16,000.00
1108	06	E16117	RODRIGUEZ SENA JOSE	\$30,000.00	\$0.00	\$27,000.00	\$3,000.00
1108	06	E16684	RODARTE RANGEL LETI	\$6,922.00	\$0.00	\$6,922.00	\$0.00
1108	06	E16969	TAPIA SCHUMM CESAR	\$0.00	\$40,000.00	\$5,000.00	\$35,000.00
1108	06	E17167	RODRIGUEZ VILLARREA	\$38,000.00	\$0.00	\$27,000.00	\$11,000.00
1108	06	E91946	GARZA CARRALES JOSU	\$0.00	\$40,000.00	\$21,000.00	\$19,000.00
1108	09	000000	PRIMAS GASTOS MEDIC	\$1,462,590.27	\$7,113,161.68	\$6,627,484.55	\$1,948,267.40
1108	09	000001	PRIMAS GASTOS MEDIC	-\$481,348.97	\$210,830.62	\$200,193.47	-\$470,711.82
1108	09	E00975	GONZALEZ ALANIS ARIE	\$0.03	\$36,038.88	\$36,038.91	\$0.00
1108	09	E02046	MEDINA ELIZONDO MA	\$0.04	\$58,535.92	\$58,535.96	\$0.00
1108	09	E02532	CERVANTES MONTOYA	\$22,502.91	\$36,038.88	\$32,357.92	\$26,183.87
1108	09	E02694	MOLINA DUQUE FELICI	\$1,124.33	\$0.00	\$0.00	\$1,124.33
1108	09	E02813	REYNA GONZALEZ ROL/	\$0.02	\$56,799.68	\$56,799.70	\$0.00
1108	09	E02827	MENDOZA RODRIGUEZ	\$0.00	\$28,023.86	\$28,023.86	\$0.00
1108	09	E02936	BLANCO BARRAZA ILDE	\$0.01	\$38,778.80	\$38,778.81	\$0.00
1108	09	E02999	PEREZ FREYRE JORGE A	\$0.04	\$48,406.80	\$48,406.83	\$0.01
1108	09	E03214	GARZA MARTINEZ ING.	\$0.00	\$28,241.36	\$28,241.36	\$0.00
1108	09	E03223	CASTRO TAVARES VICTI	\$0.00	\$55,809.92	\$55,809.92	\$0.00
1108	09	E03400	MENDOZA RODRIGUEZ	\$0.00	\$10,445.80	\$10,445.80	\$0.00
1108	09	E03534	PEREZ AGUIRRE MARIA	\$0.00	\$26,467.72	\$26,467.72	\$0.00
1108	09	E03545	GONZALEZ CALDERON C	\$235.51	\$0.00	\$0.00	\$235.51
1108	09	E03686	DUQUE PADILLA ERNES	\$0.03	\$56,419.20	\$56,419.23	\$0.00
1108	09	E03832	BARRERA FUENTES ERN	\$966.69	\$12,889.34	\$13,856.03	\$0.00
1108	09	E03834	JAMIESON AYALA FLAV	\$0.00	\$29,960.48	\$29,960.48	\$0.00
1108	09	E03840	MIER VALDES ANTONIC	\$0.04	\$54,001.48	\$54,001.52	\$0.00
1108	09	E03843	OCHOA RIVERA MARIO	-\$3,749.36	\$0.00	\$0.00	-\$3,749.36
1108	09	E03845	GARCIA BRAHAM RUBE	\$0.00	\$34,624.84	\$34,624.84	\$0.00
1108	09	E03850	HERNANDEZ VELEZ JESI	\$1,474.49	\$22,055.08	\$23,529.58	-\$0.01
1108	09	E03985	JOSE ANGEL DELGADO	\$0.00	\$3,612.91	\$0.00	\$3,612.91
1108	09	E03999	CARRILLO LUCERO MAF	\$0.01	\$35,066.80	\$35,066.81	\$0.00
1108	09	E04108	MANCILLAS TRUJILLO N	\$0.00	\$19,963.60	\$19,963.60	\$0.00
1108	09	E04172	RODRIGUEZ VIDAL RAU	\$0.04	\$39,109.40	\$39,109.44	\$0.00
1108	09	E04242	ARZAMENDI DAVILA CA	\$0.02	\$46,519.48	\$46,519.50	\$0.00
1108	09	E04251	GAMIZ GARZA FRANCIS	-\$0.01	\$0.00	\$0.00	-\$0.01
1108	09	E04281	VILLARREAL DOMINGUI	\$0.00	\$53,456.28	\$53,456.28	\$0.00
1108	09	E04353	RAMIREZ BAESA ALBER	\$0.04	\$43,701.84	\$43,701.88	\$0.00
1108	09	E04389	REYES ENGSTROM JAVI	\$0.00	\$37,599.66	\$37,599.66	\$0.00
1108	09	E04409	TAMEZ CEBALLOS MAR	-\$0.01	\$52,292.80	\$52,292.80	-\$0.01
1108	09	E04484	GONZALEZ VILLARREAL	\$0.00	\$11,009.39	\$10,445.80	\$563.59
1108	09	E04699	DAVILA FUENTES FRAN	\$0.00	\$25,488.68	\$25,488.68	\$0.00
1108	09	E04831	LUGO MALTOS COSME	\$0.01	\$32,501.46	\$36,926.30	-\$4,424.83
1108	09	E04891	MORALES RODRIGUEZ I	-\$19,415.26	\$42,938.87	\$23,520.16	\$3.45
1108	09	E04952	DAVILA VALDEZ LAURA	\$0.00	\$15,092.76	\$15,092.76	\$0.00
1108	09	E04998	RAMIREZ GARCIA LUZ C	\$0.04	\$44,800.60	\$44,800.64	\$0.00
1108	09	E05020	JIMENEZ RAMIREZ JOEL	-\$7,184.54	\$47,957.38	\$40,772.84	\$0.00
1108	09	E05134	GALVAN TAMAYO ALBE	\$0.00	\$46,264.28	\$46,264.28	\$0.00
1108	09	E05152	AVILA PEREZ PASCUAL	\$0.00	\$22,103.80	\$22,103.80	\$0.00
1108	09	E05231	DEL TORO WALLS ROBE	-\$0.01	\$55,544.28	\$55,544.28	-\$0.01
1108	09	E05239	DAVILA FLORES SERGIO	\$0.00	\$56,265.80	\$56,265.80	\$0.00
1108	09	E05371	VAZQUEZ SOTELO ALFC	\$0.00	\$56,482.72	\$56,482.72	\$0.00
1108	09	E05608	SOTO ZUNIGA JUAN HC	\$0.03	\$44,946.52	\$44,946.55	\$0.00
1108	09	E05651	CALZONCIT MORENO JC	\$0.01	\$30,315.44	\$30,315.45	\$0.00

1108	09	E05815	FLORES DAVILA BLAS JC	\$0.02	\$21,185.08	\$21,185.10	\$0.00
1108	09	E05825	ARREDONDO VELAZQU	\$0.02	\$46,446.40	\$46,446.42	\$0.00
1108	09	E05855	MARTINEZ GALLEGOS J	\$0.00	\$38,782.28	\$38,782.28	\$0.00
1108	09	E05856	RODRIGUEZ GONZALEZ	\$0.00	\$26,733.36	\$26,733.36	\$0.00
1108	09	E05987	FARIAS MALDONADO JI	\$0.02	\$60,412.22	\$60,412.24	\$0.00
1108	09	E06008	VALDEZ CHAVEZ HUMB	\$0.04	\$29,047.90	\$29,047.94	\$0.00
1108	09	E06077	MEDINA ELIZONDO ELIS	\$0.00	\$56,827.24	\$56,827.24	\$0.00
1108	09	E06119	PADRON CORRAL EMILI	\$9,163.53	\$0.00	\$0.00	\$9,163.53
1108	09	E06127	FRANCISCO JAVIER NIN	\$0.04	\$27,666.00	\$27,666.04	\$0.00
1108	09	E06213	SEAÑEZ ARANDA MANI	\$0.20	\$34,749.54	\$34,749.54	\$0.20
1108	09	E06240	NARVAEZ GARZA BERTH	\$0.00	\$18,339.76	\$16,504.48	\$1,835.28
1108	09	E06407	NEVAREZ ACEVES JESU!	\$0.01	\$23,955.74	\$23,955.75	\$0.00
1108	09	E06451	ECHEVARRIA JIMENEZ P	\$0.03	\$41,852.80	\$41,852.83	\$0.00
1108	09	E06527	GARZA TREVINO DANIE	\$0.02	\$23,741.14	\$23,741.16	\$0.00
1108	09	E06593	DE LA ROSA LOERA JUA	\$0.00	\$37,928.52	\$37,928.52	\$0.00
1108	09	E06612	CAZARES JUAREZ DAVIL	\$2,844.29	\$79,882.21	\$17,128.92	\$65,597.58
1108	09	E06638	CALDERON BOONE HEC	\$0.02	\$25,705.60	\$25,705.62	\$0.00
1108	09	E06643	ESCOBEDO VELAZQUEZ	\$0.00	\$34,182.30	\$34,182.30	\$0.00
1108	09	E06695	REYES HERNANDEZ PAS	\$0.01	\$26,196.28	\$26,196.29	\$0.00
1108	09	E06731	MEDINA SANCHEZ SAU	\$0.01	\$43,950.08	\$43,950.09	\$0.00
1108	09	E06766	CHIO ZULAICA SANTIAG	\$0.00	\$48,791.92	\$48,791.92	\$0.00
1108	09	E06786	OSORIO MORALES FRAI	\$0.04	\$29,388.60	\$29,388.64	\$0.00
1108	09	E06796	ZUNIGA MEJIA BORJA SI	\$0.00	\$24,203.40	\$24,203.40	\$0.00
1108	09	E06852	FLORES RODRIGUEZ CA	\$0.02	\$61,829.16	\$61,829.18	\$0.00
1108	09	E06859	FLORES SANCHEZ JESU!	\$0.00	\$46,728.28	\$46,728.28	\$0.00
1108	09	E06897	CARABAZA GONZALEZ J	\$3,858.33	\$0.00	\$2,545.37	\$1,312.96
1108	09	E06947	BUENO TOKUNAGA AR	\$0.02	\$42,384.08	\$46,219.54	-\$3,835.44
1108	09	E07074	CARRILLO GONZALEZ LL	\$0.00	\$10,625.02	\$10,625.02	\$0.00
1108	09	E07095	BRAHAM PRIEGO DR. JC	\$0.00	\$22,637.98	\$22,637.98	\$0.00
1108	09	E07177	VALDEZ FUENTES JOSE	\$0.00	\$31,650.60	\$31,650.60	\$0.00
1108	09	E07186	TIJERINA RENDON CARI	\$0.04	\$26,728.14	\$26,728.18	\$0.00
1108	09	E07192	MENDEZ WONG ADRIA	\$0.02	\$40,893.48	\$40,893.50	\$0.00
1108	09	E07240	RECIO DAVILA CARLOS	\$0.00	\$30,148.40	\$30,148.40	\$0.00
1108	09	E07271	PEREZ RODRIGUEZ CRIS	\$1,288.34	\$32,904.56	\$32,904.56	\$1,288.34
1108	09	E07293	RODRIGUEZ FLORES RIC	\$0.03	\$46,546.16	\$46,546.20	-\$0.01
1108	09	E07370	FRANCO PARRA ROSA M	\$0.00	\$25,941.08	\$25,941.08	\$0.00
1108	09	E07642	MULLER RODRIGUEZ FE	\$0.00	\$26,728.14	\$26,728.14	\$0.00
1108	09	E07663	MUZQUIZ SANTILLAN C	\$706.35	\$0.00	\$0.00	\$706.35
1108	09	E07817	RODRIGUEZ FERNANDE	\$0.03	\$16,829.28	\$16,829.31	\$0.00
1108	09	E08012	MUNOZ VAZQUEZ RICA	\$0.00	\$8,165.24	\$8,165.24	\$0.00
1108	09	E08062	CHARLES MEZA MANUEL	\$19,525.21	\$0.00	\$0.00	\$19,525.21
1108	09	E08092	VENTURA VALDES MAR	\$0.00	\$14,901.36	\$14,901.36	\$0.00
1108	09	E08119	IBARRA MALDONADO C	-\$1,157.96	\$27,373.63	\$26,215.67	\$0.00
1108	09	E08320	HERNANDEZ VELEZ ROS	\$0.04	\$8,414.64	\$8,414.68	\$0.00
1108	09	E08329	LAZALDE MONTOYA HE	\$0.04	\$46,912.72	\$46,912.76	\$0.00
1108	09	E08351	CEPEDA FLORES FRANCO	\$0.01	\$34,084.12	\$34,084.13	\$0.00
1108	09	E08401	UGARTE ESQUIVEL ALIC	\$0.00	\$28,880.28	\$26,250.80	\$2,629.48
1108	09	E08494	SANCHEZ VALDES REYN	\$0.03	\$43,420.54	\$43,420.57	\$0.00
1108	09	E08507	ORTIZ CARDENAS JORG	\$0.00	\$52,292.80	\$52,292.80	\$0.00
1108	09	E08520	MORELOS ESCOBAR SIL	\$0.01	\$70,740.28	\$76,636.80	-\$5,896.51
1108	09	E08524	RAMOS DEL BOSQUE FI	\$0.40	\$0.00	\$0.00	\$0.40
1108	09	E08652	CARDENAS PENA JORGI	-\$1,371.16	\$0.00	\$0.00	-\$1,371.16
1108	09	E08840	MENDEZ TORRES JOSE I	\$0.00	\$24,203.40	\$24,203.40	\$0.00
1108	09	E08961	SALINAS ARIZPE DEYAN	-\$0.24	\$17,138.42	\$17,138.42	-\$0.24
1108	09	E09727	MARTINEZ MARTINEZ F	\$0.04	\$14,070.80	\$14,070.84	\$0.00
1108	09	E09805	DAVILA FLORES ALEJAN	\$0.00	\$35,614.90	\$35,614.90	\$0.00
1108	09	E10147	MARTINEZ AVALOS JOS	\$0.02	\$29,705.28	\$29,705.30	\$0.00
1108	09	E10249	HERNANDEZ LOPEZ MA	\$0.02	\$61,829.16	\$61,829.18	\$0.00
1108	09	E10376	VALDES VELA JOSE RIC/	\$0.00	\$8,165.24	\$8,165.24	\$0.00
1108	09	E10450	OCHOA CORTES ARNOL	\$0.00	\$35,801.08	\$35,801.08	\$0.00
1108	09	E10454	ARZOLA GARZA ORLANI	\$0.00	\$13,935.56	\$16,966.74	-\$3,031.18
1108	09	E10605	CARRILLO MENDOZA JA	\$0.00	\$18,964.26	\$18,964.26	\$0.00
1108	09	E10667	BONILLA ABURTO PATR	\$0.03	\$0.00	\$0.03	\$0.00
1108	09	E10679	CARRILLO IBARRA JESU!	\$0.00	\$46,448.72	\$46,448.72	\$0.00

1108	09	E10811	HERNANDEZ DE LOS SA	\$0.00	\$35,339.40	\$37,629.80	-\$2,290.40
1108	09	E10906	CANALES SANTOS EUTI	\$0.03	\$27,666.00	\$24,831.93	\$2,834.10
1108	09	E11218	MEDINA ELIZONDO CEC	\$0.00	\$49,039.00	\$49,039.00	\$0.00
1108	09	E11358	MENDOZA RODRIGUEZ	\$0.04	\$47,040.32	\$47,040.36	\$0.00
1108	09	E11379	JAUREGUI ARRAZATE EI	\$0.02	\$19,613.86	\$19,613.88	\$0.00
1108	09	E11598	MAGALLANES MONREA	\$0.00	\$31,039.28	\$31,039.28	\$0.00
1108	09	E11619	ROSALES SOSA MA. GLC	\$0.00	\$38,827.52	\$38,827.52	\$0.00
1108	09	E11631	FERNANDEZ HERNANDI	\$0.00	\$12,970.54	\$12,970.54	\$0.00
1108	09	E11757	MENDOZA GONZALEZ F	\$0.00	\$14,702.42	\$14,702.42	\$0.00
1108	09	E11786	ALDAY HERNANDEZ MA	\$0.00	\$16,015.54	\$16,015.54	\$0.00
1108	09	E11903	MORENO AVALOS VICT	\$0.00	\$34,163.16	\$34,163.16	\$0.00
1108	09	E11958	CUELLAR ARIZPE ENRIQ	\$0.01	\$26,728.14	\$26,728.15	\$0.00
1108	09	E12042	NUÑEZ GONZALEZ CARI	\$0.03	\$25,941.08	\$25,941.11	\$0.00
1108	09	E12064	BARRON ZAMORA CLAI	\$0.04	\$23,490.00	\$23,490.04	\$0.00
1108	09	E12440	RODARTE ALVAREZ CES	\$0.00	\$75,814.41	\$75,814.41	\$0.00
1108	09	E12500	VAQUERA ESPARZA SEF	\$0.02	\$26,798.32	\$26,798.34	\$0.00
1108	09	E12764	HERNANDEZ TIA DANIE	\$0.02	\$28,227.44	\$28,227.46	\$0.00
1108	09	E13005	SIFUENTES VALADEZ AL	\$0.00	\$29,142.68	\$29,142.68	\$0.00
1108	09	E13144	MARIA DE LOURDES FR	\$0.00	\$1,690.14	\$0.00	\$1,690.14
1108	09	E13163	AGUERO CEPEDA ADRI	\$0.00	\$13,189.20	\$13,189.20	\$0.00
1108	09	E13185	VILLARREAL RODARTE F	\$0.00	\$26,516.44	\$26,516.44	\$0.00
1108	09	E13480	RAMOS ARIZPE MIREYA	\$0.00	\$19,671.86	\$20,870.27	-\$1,198.41
1108	09	E13541	BALDERAS HERRERA JO	\$0.00	\$13,258.22	\$13,258.22	\$0.00
1108	09	E13577	CENTENO HERRERA JOS	\$0.00	\$58,817.80	\$58,817.80	\$0.00
1108	09	E13623	ZAMORA OLALDE EDGA	\$0.04	\$18,613.36	\$6,204.49	\$12,408.91
1108	09	E13826	GONZALEZ LARA JOSE N	\$0.10	\$8,165.24	\$8,165.24	\$0.10
1108	09	E13832	GARCIA TOVIAS MARIO	\$0.01	\$14,771.44	\$14,771.45	\$0.00
1108	09	E13955	CENTENO ARANDA CAF	\$0.04	\$25,176.38	\$22,880.80	\$2,295.62
1108	09	E14059	GUERRERO FERNANDEZ	\$0.00	\$32,485.22	\$32,485.22	\$0.00
1108	09	E14213	ADAME LEYVA DAVID E	\$0.00	\$10,690.56	\$10,690.56	\$0.00
1108	09	E14244	HERNANDEZ MARTINEZ	\$0.00	\$29,542.88	\$29,542.88	\$0.00
1108	09	E14279	CAMACHO ORTEGON L	\$2.72	\$0.00	\$0.00	\$2.72
1108	09	E14350	IBARRA CHARLES SIHON	\$0.00	\$53,746.28	\$53,746.28	\$0.00
1108	09	E14426	MARTINEZ AVALOS MA	\$0.00	\$35,057.52	\$35,057.52	\$0.00
1108	09	E14458	LOPEZ CHAVARRIA SAN	\$0.04	\$8,833.40	\$8,833.44	\$0.00
1108	09	E14616	CARRILLO MENDOZA M	\$0.02	\$37,800.92	\$37,800.94	\$0.00
1108	09	E14634	CASTILLO VARGAS RAU	\$0.04	\$16,015.54	\$16,015.58	\$0.00
1108	09	E14705	FLORES CUEVAS MIGUE	\$0.00	\$35,801.08	\$35,801.08	\$0.00
1108	09	E14761	GUTIERREZ FLORES LUI	\$0.03	\$12,203.78	\$12,203.81	\$0.00
1108	09	E14965	GONZALEZ MARTINEZ N	\$8,914.75	\$0.00	\$4,582.56	\$4,332.19
1108	09	E15018	VALDEZ CANO RICARD	\$0.00	\$12,608.04	\$12,608.04	\$0.00
1108	09	E15035	ARGUELLO ASTORGA JE	\$0.00	\$39,227.72	\$39,227.72	\$0.00
1108	09	E15077	LARA ALCALA EDUARDO	\$0.00	\$20,282.02	\$20,282.02	\$0.00
1108	09	E15388	RUIZ PEREZ EDUARDO	\$0.00	\$9,057.02	\$9,380.39	-\$323.37
1108	09	E15391	PEÑA RODRIGUEZ ALFR	-\$15,092.22	\$59,073.62	\$43,981.40	\$0.00
1108	09	E15414	FALCON FRANCO LAZAR	\$0.00	\$3,153.51	\$3,153.48	\$0.03
1108	09	E15451	SAUCEDO ZUL JULIO	\$0.00	\$13,717.00	\$13,717.00	\$0.00
1108	09	E15458	DEL BOSQUE DE VALLE	\$0.03	\$13,568.52	\$13,568.55	\$0.00
1108	09	E15503	CHAVEZ MARTINEZ MA	\$0.00	\$26,664.92	\$26,664.92	\$0.00
1108	09	E15526	MEDINA MARTINEZ RAI	\$0.03	\$33,174.84	\$33,174.87	\$0.00
1108	09	E15604	GALVAN GIL JESUS RAB	\$0.00	\$13,450.42	\$11,809.96	\$1,640.46
1108	09	E15632	GONZALEZ FUENTES JO	\$0.00	\$2,405.38	\$2,405.38	\$0.00
1108	09	E15655	PIMENTEL MARTINEZ JI	\$0.00	\$11,094.82	\$11,094.82	\$0.00
1108	09	E15768	GARZA ORTIZ DE MONT	\$0.00	\$56,748.36	\$56,748.36	\$0.00
1108	09	E15959	RODRIGUEZ DELGADO J	\$0.00	\$8,716.24	\$8,716.24	\$0.00
1108	09	E16117	RODRIGUEZ SENA JOSE	\$0.03	\$10,888.92	\$10,888.95	\$0.00
1108	09	E16139	BENITEZ MOJICA DAVIC	\$4,855.94	\$0.00	\$4,705.15	\$150.79
1108	09	E16185	DE LA GARZA CIENFUEC	\$0.00	\$13,794.33	\$12,333.12	\$1,461.21
1108	09	E16205	AGUILAR SANCHEZ SILV	\$0.00	\$3,431.11	\$3,431.11	\$0.00
1108	09	E16884	VALADEZ GLORIA JUAN	\$0.00	\$1,425.80	\$1,425.80	\$0.00
1108	09	E16969	TAPIA SCHUMM CESAR	\$0.00	\$12,424.76	\$12,424.76	\$0.00
1108	09	E17205	FRANKLIN HULL IV WILI	\$9,438.90	\$0.00	\$0.00	\$9,438.90
1108	09	E34945	LUNA PEREZ OLGA ZOH	\$0.00	\$10,603.25	\$10,163.92	\$439.33
1108	09	E35593	QUEZADA GONZALEZ R	\$0.03	\$13,656.90	\$13,656.93	\$0.00

1108	09	E36553	CABELLO DELGADO JUA	\$1,400.93	\$0.00	\$0.00	\$1,400.93
1108	09	E36610	RUIZ CABELLO MARCEL	\$0.00	\$36,559.72	\$36,559.72	\$0.00
1108	09	E37180	MONTALVO MORALES .	\$0.00	\$4,365.97	\$4,365.97	\$0.00
1108	09	E91776	SOFIA GUADALUPE FLO	\$0.02	\$13,568.52	\$13,568.54	\$0.00
1108	09	E92056	TUIRAN GUTIERREZ GU	\$0.00	\$2,521.92	\$0.00	\$2,521.92
1108	09	E92563	PEART PEREZ CRISTINA	\$0.00	\$3,297.07	\$3,709.53	-\$412.46
1108	09	M00001	LOPEZ GARZA ELODIA	\$107,783.27	\$49,748.92	\$31,144.03	\$126,388.16
1108	09	M00002	ALEMAN GALVAN ENGI	\$95,262.80	\$61,831.48	\$135,262.80	\$21,831.48
1108	09	M00007	MOLINA DE LA CRUZ SE	\$11,623.78	\$67,586.24	\$79,210.02	\$0.00
1108	09	M00010	RABAGO VIRGEN LUIS E	\$0.00	\$50,830.04	\$50,830.04	\$0.00
1108	09	M00013	VARELA CASTRO DIDIEF	\$0.00	\$42,384.08	\$42,384.08	\$0.00
1108	09	M00014	ABDON PADILLA JOSE	\$0.00	\$53,456.28	\$0.00	\$53,456.28
1108	09	M00019	MARIA FERNANDA ROE	\$0.00	\$14,886.28	\$14,886.28	\$0.00
1108	09	M00020	MADRAZO DAVILA MA.	\$93,661.90	\$42,449.04	\$0.00	\$136,110.94
1108	09	M00023	OCHOA GALINDO JESUS	\$34,935.44	\$40,996.72	\$0.00	\$75,932.16
1108	09	M00025	GAMIZ GARZA FRANCIS	\$20,526.31	\$72,258.72	\$62,526.31	\$30,258.72
1108	09	M00026	OCHOA RIVERA MARIO	\$0.00	\$57,911.84	\$0.00	\$57,911.84
1108	09	M00028	FUENTES CANALES HER	\$136,647.30	\$67,602.48	\$204,249.78	\$0.00
1108	09	M00029	FRAUSTRO SILLER JOSE	\$50,661.36	\$56,675.28	\$0.00	\$107,336.64
1108	09	M00042	ROSA MARTHA RODRIG	\$6,044.22	\$32,220.16	\$38,264.38	\$0.00
1108	09	M00049	MOLINA DUQUE FELICI	\$6,904.09	\$41,580.33	\$48,484.42	\$0.00
1108	09	M00050	AMADO DURON PEREZ	\$7,412.59	\$48,406.80	\$55,819.39	\$0.00
1108	09	M00051	AGUIRRE RODRIGUEZ G	\$59,966.75	\$67,008.66	\$59,967.00	\$67,008.41
1108	09	M00053	RECIO DEL BOSQUE FR.	\$0.00	\$68,108.24	\$68,108.24	\$0.00
1108	09	M00062	VALERO GOMEZ DORA	\$18,304.13	\$104,216.72	\$122,520.85	\$0.00
1108	09	M00065	MUÑOZ GUEDEA BERTI	\$82,321.98	\$40,031.60	\$0.00	\$122,353.58
1108	09	M00070	CORTES SANCHEZ DINC	\$10,637.15	\$25,813.48	\$36,450.63	\$0.00
1108	09	M00071	DAVILA DE LEON SALVA	\$0.00	\$51,352.04	\$51,352.04	\$0.00
1108	09	M00073	CHAVEZ VILLEGAS MAR	\$52,724.01	\$68,168.24	\$0.00	\$120,892.25
1108	09	M00078	ALANIS CORNEJO ANTC	\$6,376.67	\$79,029.64	\$71,964.96	\$13,441.35
1108	09	M00088	BONILLA ABURTO MAR	\$0.00	\$28,967.52	\$19,316.88	\$9,650.64
1108	09	M00167	NIÑO BARRIOS FRANCIS	\$0.00	\$43,705.43	\$43,705.43	\$0.00
1108	09	M00170	RODRIGUEZ MARTINEZ	\$0.00	\$64,530.36	\$64,530.36	\$0.00
1108	09	M00208	HERNANDEZ VILLALOB	\$48,323.90	\$20,891.60	\$0.00	\$69,215.50
1108	09	M00210	GONZALEZ CRUZ AYLIN	\$0.00	\$6,857.21	\$0.00	\$6,857.21
1108	09	M00219	CARVAJAL RODRIGUEZ	\$0.00	\$67,586.24	\$67,586.24	\$0.00
1108	09	M00220	AGUIRRE FARIAS FRAN	-\$5,194.73	\$62,742.02	\$55,942.05	\$1,605.24
1108	09	M00230	DEL BOSQUE GONZALE	\$68,714.55	\$61,829.16	\$69,329.88	\$61,213.83
1108	09	M00231	LARA DE NIGRES RODRI	\$108,259.25	\$0.00	\$2,843.87	\$105,415.38
1108	09	M00237	FLORES RAMOS MA. ES	\$8,552.84	\$0.00	\$5,701.90	\$2,850.94
1108	09	M00251	DE ALBA CAMPOS MA.	\$103,727.40	\$36,675.72	\$0.00	\$140,403.12
1108	09	M00263	ALANIS CANALES JORGI	\$130,660.70	\$49,913.64	\$0.00	\$180,574.34
1108	09	M00314	MONCADA ALEJANDRO	\$0.00	\$36,038.88	\$0.00	\$36,038.88
1108	09	M00329	DAVILA UDAVE JUAN M	\$178,429.86	\$51,495.88	\$0.00	\$229,925.74
1108	09	M05354	MENDEZ RODRIGUEZ M	\$13,502.91	\$25,941.08	\$10,000.00	\$29,443.99
1108	09	M06119	PADRON CORRAL EMILI	\$10,426.84	\$64,855.60	\$75,282.44	\$0.00
1108	09	M08062	ORTIZ CARDENAS JULIE	\$3,585.46	\$20,891.60	\$24,477.06	\$0.00
1108	09	M08425	JAIME NEGRETE PATRIC	\$4,724.96	\$25,420.34	\$4,724.96	\$25,420.34
1108	09	M10220	AGUIRRE VILLARREAL F	\$16,321.28	\$15,627.57	\$30,727.32	\$1,221.53
1108	09	M13232	DE HOYOS CARDENAS I	\$134,668.78	\$0.00	\$0.00	\$134,668.78
1108	09	M15458	DEL BOSQUE DE VALLE	\$914.06	\$0.00	\$0.00	\$914.06
1108	09	M36553	CABELLO DELGADO JUA	\$47,094.64	\$29,542.88	\$0.00	\$76,637.52
1108	09	M71255	HECTOR M. ZAPATA DE	\$52,300.47	\$0.00	\$2,964.55	\$49,335.92
1108	10	000000	PRESTAMO SEGURO DE	\$453,705.74	\$952,575.99	\$806,106.06	\$600,175.67
1108	10	D11130	STUAC	\$4,379.33	\$0.00	\$0.00	\$4,379.33
1108	10	D22040	ESC. BACH. J. AGUSTIN	\$17,898.68	\$0.00	\$0.00	\$17,898.68
1108	10	D26050	HOSPITAL UNIVERSITAF	\$72,114.86	\$34,136.23	\$0.00	\$106,251.09
1108	10	D36050	HOSPITAL UNIVERSITAF	\$4,743.99	\$0.00	\$0.00	\$4,743.99
1108	10	E02046	MEDINA ELIZONDO MA	\$7,014.10	\$17,979.08	\$19,599.40	\$5,393.78
1108	10	E02111	ADAME BARAJAS DAVIL	\$1,966.38	\$6,595.67	\$6,583.30	\$1,978.75
1108	10	E02975	MOLINA DE LA CRUZ SE	\$0.00	\$17,524.13	\$17,524.13	\$0.00
1108	10	E03196	FRAUSTRO SILLER JOSE	\$26,839.53	\$11,383.31	\$3,213.02	\$35,009.82
1108	10	E03214	EDUARDO FRANCISCO C	\$6,607.06	\$25,229.37	\$24,455.43	\$7,381.00
1108	10	E03465	VARGAS RODRIGUEZ JC	\$641.67	\$2,938.66	\$2,698.69	\$881.64

1108	10	E03495	RAUL SERGIO FLORES C	\$12,662.35	\$6,043.21	\$6,043.20	\$12,662.36
1108	10	E03534	MARIA LUISA OLGA PEF	\$1,289.20	\$10,031.78	\$8,761.35	\$2,559.63
1108	10	E03615	HERNANDEZ CHAVERO	\$2,893.13	\$17,451.05	\$16,497.86	\$3,846.32
1108	10	E03626	FUENTES CANALES HER	\$17,174.65	\$18,619.50	\$34,165.77	\$1,628.38
1108	10	E03686	DUQUE PADILLA ERNES	\$1,123.30	\$2,840.75	\$3,111.86	\$852.19
1108	10	E03755	BAZALDUA LOPEZ EFRA	\$2,102.38	\$11,467.78	\$7,174.80	\$6,395.36
1108	10	E03843	OCHOA RIVERA MARIO	\$4,405.22	\$34,280.38	\$0.00	\$38,685.60
1108	10	E04172	RODRIGUEZ VIDAL RAU	\$5,577.74	\$10,209.61	\$12,724.46	\$3,062.89
1108	10	E04251	GAMIZ GARZA FCO. JAV	\$0.00	\$4,541.49	\$4,541.49	\$0.00
1108	10	E04335	ELSA ANGELICA FLORES	\$2,130.02	\$7,869.52	\$9,525.13	\$474.41
1108	10	E04353	ALBERTO RAMIREZ BAE	-\$404.75	\$0.00	\$0.00	-\$404.75
1108	10	E04389	REYES ENGSTROM JAVI	\$1,880.05	\$6,243.50	\$8,123.55	\$0.00
1108	10	E04484	YOLANDA GONZALEZ V	\$5,907.85	\$24,855.95	\$23,307.05	\$7,456.75
1108	10	E04495	MARIA IRENE ALVISO FI	\$2,335.33	\$8,089.40	\$7,997.91	\$2,426.82
1108	10	E04699	FRANCISCO JAVIER DAV	\$985.93	\$3,310.51	\$3,303.35	\$993.09
1108	10	E04831	LUGO MALTOS COSME	\$2,591.05	\$9,192.91	\$9,026.15	\$2,757.81
1108	10	E04891	MORALES RODRIGUEZ I	\$20,509.51	\$27,063.46	\$46,510.05	\$1,062.92
1108	10	E04939	JOSE HELIODORO ALVA	\$858.17	\$2,749.87	\$2,783.03	\$825.01
1108	10	E05020	JOEL JIMENEZ RAMIREZ	\$8,975.15	\$48,307.71	\$57,282.86	\$0.00
1108	10	E05134	GALVAN TAMAYO ALBE	\$3,025.16	\$13,374.06	\$11,465.47	\$4,933.75
1108	10	E05239	DAVILA FLORES SERGIO	\$2,928.16	\$12,034.47	\$10,806.92	\$4,155.71
1108	10	E05815	FLORES DAVILA BLAS	\$5,583.22	\$30,923.79	\$30,876.17	\$5,630.84
1108	10	E05987	FARIAS MALDONADO JI	\$4,980.27	\$15,433.88	\$17,273.78	\$3,140.37
1108	10	E06008	VALDEZ CHAVEZ HUMB	\$8,571.79	\$27,325.77	\$27,472.01	\$8,425.55
1108	10	E06040	CORDOVA CALZONCIT F	\$1,575.00	\$0.00	\$0.00	\$1,575.00
1108	10	E06046	OCHOA GALINDO JESUS	\$30,794.85	\$36,785.49	\$3,167.85	\$64,412.49
1108	10	E06073	VALDEZ HUERTA MARI	\$677.05	\$2,945.73	\$2,739.11	\$883.67
1108	10	E06231	JUANA ARIAS MANZAN	\$1,059.53	\$3,077.39	\$4,136.92	\$0.00
1108	10	E06240	NARVAEZ GARZA BERTH	\$3,705.21	\$10,010.93	\$10,712.91	\$3,003.23
1108	10	E06407	NEVAREZ ACEVES JESUS	\$2,932.78	\$8,651.32	\$8,988.76	\$2,595.34
1108	10	E06527	GARZA TREVIÑO DANIE	\$0.00	\$2,900.60	\$1,988.48	\$912.12
1108	10	E06643	ESCOBEDO VELAZQUEZ	\$4,000.86	\$11,440.74	\$12,009.42	\$3,432.18
1108	10	E06766	SANTIAGO CHIO ZULAI	\$3,053.07	\$18,110.74	\$14,538.26	\$6,625.55
1108	10	E06786	OSORIO MORALES FRAI	\$0.00	\$19,237.77	\$13,786.92	\$5,450.85
1108	10	E07095	BRAHAM PRIEGO JOSE	\$5,678.38	\$18,372.73	\$18,615.21	\$5,435.90
1108	10	E07177	JOSE RUBEN VALDEZ FL	\$2,241.32	\$6,978.42	\$7,126.20	\$2,093.54
1108	10	E07237	SALINAS AGUIRRE MAR	\$2,323.53	\$8,280.08	\$8,119.53	\$2,484.08
1108	10	E07370	FRANCO PARRA ROSA M	\$3,014.70	\$16,045.79	\$12,361.72	\$6,698.77
1108	10	E07618	BAZALDUA HERNANDEZ	\$641.67	\$3,060.68	\$2,784.09	\$918.26
1108	10	E07817	RODRIGUEZ FERNANDE	\$962.57	\$3,055.93	\$3,101.77	\$916.73
1108	10	E08092	MARIA CRISTINA VENTI	\$2,323.22	\$7,933.71	\$7,876.88	\$2,380.05
1108	10	E08351	CEPEDA FLORES FCO. J	\$2,585.67	\$8,890.37	\$8,808.95	\$2,667.09
1108	10	E08670	DE LOS RIOS CARVAJAL	\$1,166.40	\$3,605.96	\$3,690.60	\$1,081.76
1108	10	E08755	CARLOS ALFONSO ORO	\$2,563.90	\$12,907.41	\$11,599.08	\$3,872.23
1108	10	E09979	LILIANA CHAVARRIA MI	-\$587.34	\$0.00	\$0.00	-\$587.34
1108	10	E10147	MARTINEZ AVALOS JOS	\$4,569.07	\$25,146.33	\$22,881.82	\$6,833.58
1108	10	E10195	SANCHEZ QUINTANILLA	\$30,769.25	\$7,498.63	\$0.00	\$38,267.88
1108	10	E10376	VALDES VELA JOSE RIC	\$0.00	\$4,432.15	\$3,452.93	\$979.22
1108	10	E10667	BONILLA ABURTO MA. I	-\$1,149.13	\$0.00	\$0.00	-\$1,149.13
1108	10	E10696	ZUBETA DEL V. MARCO	\$2,979.77	\$11,734.10	\$11,193.71	\$3,520.16
1108	10	E11218	MEDINA ELIZONDO CEC	\$3,557.18	\$9,128.83	\$9,947.34	\$2,738.67
1108	10	E11333	LOPEZ HERNANDEZ AR	\$1,376.22	\$5,488.98	\$6,614.56	\$250.64
1108	10	E11619	ROSALES SOSA MA. GLC	\$1,397.53	\$13,686.33	\$11,449.25	\$3,634.61
1108	10	E11757	MENDOZA GONZALEZ F	\$1,497.52	\$4,109.70	\$4,374.38	\$1,232.84
1108	10	E12064	BARRON ZAMORA CLAU	\$1,114.34	\$3,239.79	\$3,382.20	\$971.93
1108	10	E12218	LUNA RAMOS LILIANA	\$1,846.38	\$10,675.36	\$10,777.92	\$1,743.82
1108	10	E12319	PERALES AGUILLON MA	\$0.00	\$5,568.00	\$5,568.00	\$0.00
1108	10	E12393	CAVAZOS MARTINEZ O!	\$825.00	\$0.00	\$0.00	\$825.00
1108	10	E12440	RODARTE ALVAREZ CES	\$1,041.23	\$3,614.70	\$3,571.59	\$1,084.34
1108	10	E12760	MARTINEZ ESQUIVEL M	\$0.00	\$7,956.39	\$5,995.99	\$1,960.40
1108	10	E12764	DANIEL HERNANDEZ TI	\$1,552.08	\$4,619.49	\$4,785.66	\$1,385.91
1108	10	E13163	AGUERO CEPEDA ADRI	\$1,876.54	\$5,388.53	\$5,648.56	\$1,616.51
1108	10	E13480	RAMOS ARIZPE MIREYA	\$1,253.34	\$5,584.75	\$7,728.01	-\$889.92
1108	10	E13573	RODRIGUEZ CALDERON	\$1,096.42	\$13,795.48	\$11,729.86	\$3,162.04

1108	10	E13623	EDGAR ZAMORA OLAL	\$1,303.61	\$5,313.18	\$5,022.85	\$1,593.94
1108	10	E13826	GONZALEZ LARA JOSE N	\$2,248.43	\$9,492.63	\$8,893.15	\$2,847.91
1108	10	E13832	GARCIA TOVIAS MARIO	\$1,477.46	\$0.00	\$1,477.46	\$0.00
1108	10	E14059	JOSE DE JESUS GUERRE	\$867.95	\$3,367.83	\$3,225.41	\$1,010.37
1108	10	E14244	HERNANDEZ MARTINEZ	\$2,212.17	\$6,661.05	\$6,874.87	\$1,998.35
1108	10	E14305	NIGRIS RODRIGO LARA	\$11,491.74	\$0.00	\$0.00	\$11,491.74
1108	10	E14350	SIHOMARA IBARRA CH	\$1,874.37	\$3,467.63	\$5,080.63	\$261.37
1108	10	E14458	SANDRA LOPEZ CHAVAI	\$0.04	\$0.00	\$0.00	\$0.04
1108	10	E14616	CARRILLO MENDOZA M	\$1,772.32	\$5,779.74	\$5,818.18	\$1,733.88
1108	10	E15655	JESUS OCTAVIO PIMEN	\$5,289.24	\$19,517.78	\$20,537.49	\$4,269.53
1108	10	E15674	CYNTHIA ZUBIETA VAL	\$3,001.03	\$10,889.92	\$10,624.03	\$3,266.92
1108	10	E16205	AGUILAR SANCHEZ SILV	\$1,148.12	\$3,929.27	\$3,898.56	\$1,178.83
1108	10	E16961	TORRES GUTIERREZ AN	\$1,038.71	\$3,478.04	\$3,473.31	\$1,043.44
1108	10	E91776	FLORES MIER SOFIA GU	\$992.91	\$3,866.94	\$3,699.81	\$1,160.04
1108	10	E92170	HERNANDEZ CARDENA!	\$4,926.70	\$7,549.89	\$8,446.98	\$4,029.61
1108	10	E99061	FRAUSTRO SILLER JOSE	\$25,611.15	\$57,255.96	\$930.70	\$81,936.41
1108	10	O03785	AXA SEGUROS S.A. DE C	\$1,844.20	\$0.00	\$0.00	\$1,844.20
1108	11	000000	PRETAMOS PERSONAL	\$1,453,039.83	\$9,487,694.11	\$9,130,667.54	\$1,810,066.40
1108	11	E01816	VAZQUEZ SENA LETICIA	\$0.00	\$8,711.00	\$8,711.00	\$0.00
1108	11	E01971	DUARTE RODRIGUEZ AI	\$0.00	\$17,095.28	\$17,763.98	-\$668.70
1108	11	E02117	MACHORRO PUENTE M	\$0.00	\$5,175.00	\$4,600.00	\$575.00
1108	11	E02562	GALVAN BERLANGA RIC	\$0.00	\$20,870.00	\$20,870.00	\$0.00
1108	11	E02598	NAVARRO DEL RIO ALF	\$10,291.50	\$0.00	\$10,291.50	\$0.00
1108	11	E02603	CARRAZCO MASCORRO	\$0.00	\$4,500.00	\$4,500.00	\$0.00
1108	11	E02688	ARIZPE COSS MARIA LU	\$2,760.00	\$0.00	\$2,760.00	\$0.00
1108	11	E02797	TOVAR MADRID IRMA C	\$0.00	\$2,035.00	\$2,035.00	\$0.00
1108	11	E02798	TOVAR MADRID JUANA C	\$0.00	\$8,106.00	\$8,106.00	\$0.00
1108	11	E02995	MARTHA CAROLINACA!	\$0.00	\$16,926.25	\$16,926.25	\$0.00
1108	11	E03049	SAUCEDO GATICA MAR	\$1,380.00	\$0.00	\$1,380.00	\$0.00
1108	11	E03125	SILLER AGUIRRE ELSA C	\$0.00	\$18,181.43	\$18,181.43	\$0.00
1108	11	E03351	NUNEZ FLORES MARIA	\$0.00	\$48,517.50	\$29,259.67	\$19,257.83
1108	11	E03369	VALDEZ SANCHEZ LAUR	\$0.00	\$685.17	\$685.17	\$0.00
1108	11	E03456	SANCHEZ MANCILLAS JI	\$0.00	\$18,000.00	\$18,000.00	\$0.00
1108	11	E03481	SILLER CARDENAS ROBI	\$0.00	\$4,104.00	\$4,104.00	\$0.00
1108	11	E03508	RAMOS GOMEZ JUANA	\$0.00	\$9,335.50	\$9,335.50	\$0.00
1108	11	E03534	PEREZ AGUIRRE MARIA	\$0.00	\$135,695.00	\$135,695.00	\$0.00
1108	11	E03588	SOLIS MARTINEZ JOSE	\$0.00	\$22,266.25	\$22,266.25	\$0.00
1108	11	E03682	GONZALEZ ZAMARRIPA	\$12,075.00	\$11,310.00	\$23,385.00	\$0.00
1108	11	E03692	SEGOVIA VILLAGRAN AI	\$0.00	\$10,275.00	\$10,275.00	\$0.00
1108	11	E03723	DIAZ VALDEZ MARGARI	\$0.00	\$3,157.50	\$902.16	\$2,255.34
1108	11	E03754	GONZALEZ SILVA JUAN	\$575.00	\$0.00	\$575.00	\$0.00
1108	11	E03766	RODRIGUEZ CORPUS RA	\$920.00	\$27,745.00	\$28,665.00	\$0.00
1108	11	E03845	GARCIA BRAHAM RUBE	\$12,882.00	\$0.00	\$12,882.00	\$0.00
1108	11	E03875	RAMOS LEOS MARIA AI	\$0.00	\$18,799.63	\$16,447.30	\$2,352.33
1108	11	E03881	MARTINEZ VIERA MARI	\$0.00	\$13,092.85	\$13,506.11	-\$413.26
1108	11	E03929	TOBIAS MAHBUB FRAN	\$0.00	\$56,415.00	\$40,627.52	\$15,787.48
1108	11	E03936	CAMPOS FLORES SUSAI	\$0.00	\$20,530.00	\$0.00	\$20,530.00
1108	11	E03950	AGUERO GALICIA JOSE	\$9,095.00	\$15,525.00	\$24,620.00	\$0.00
1108	11	E04054	REYNA CUELLAR MARIA	\$1,725.00	\$0.00	\$1,725.00	\$0.00
1108	11	E04079	CEPEDA GONZALEZ MA	\$14,524.64	\$32,100.00	\$28,040.40	\$18,584.24
1108	11	E04108	MANCILLAS TRUJILLO N	\$0.00	\$17,245.00	\$17,245.00	\$0.00
1108	11	E04263	GAYTAN ALVARADO AN	\$0.00	\$8,100.00	\$8,100.00	\$0.00
1108	11	E04300	GAONA SANCHEZ LETIC	\$7,517.87	\$57,370.49	\$58,039.19	\$6,849.17
1108	11	E04309	RODRIGUEZ SAUCEDO J	\$0.00	\$6,500.00	\$6,500.00	\$0.00
1108	11	E04345	TOLENTINO QUILANTAI	\$40,290.00	\$43,491.00	\$78,030.75	\$5,750.25
1108	11	E04483	CUEVAS SALAZAR FRAN	\$12,520.00	\$20,580.00	\$31,023.00	\$2,077.00
1108	11	E04495	ALVISO FLORES MARIA	\$0.00	\$26,487.50	\$26,487.50	\$0.00
1108	11	E04566	SAUCEDO BARAJAS RO!	\$3,789.05	\$52,625.00	\$45,137.23	\$11,276.82
1108	11	E04589	LUNA CERDA MARIO EN	\$0.00	\$33,056.00	\$21,027.42	\$12,028.58
1108	11	E04616	JIMENEZ VALERIO YOLA	\$1,725.00	\$13,455.00	\$15,180.00	\$0.00
1108	11	E04687	JOSE FRANCISCO BETAN	\$0.00	\$4,182.00	\$4,182.00	\$0.00
1108	11	E04768	AGUILLON VALDEZ ENR	\$22,880.00	\$0.00	\$22,880.00	\$0.00
1108	11	E04829	MARTINEZ SANCHEZ NC	\$0.00	\$6,159.00	\$6,159.00	\$0.00
1108	11	E04835	AGUIRRE QUINONES RC	\$0.00	\$12,417.50	\$12,417.50	\$0.00

1108	11	E04838	TREVINO CASTRO MARI	\$14,220.00	\$42,337.50	\$35,437.50	\$21,120.00
1108	11	E04952	DAVILA VALDES LAURA	\$0.00	\$62,895.00	\$47,107.52	\$15,787.48
1108	11	E04970	ADAME MORILLON JOS	\$0.00	\$8,796.25	\$8,796.25	\$0.00
1108	11	E04998	RAMIREZ GARCIA LUZ C	\$10,931.69	\$60,443.49	\$53,792.38	\$17,582.80
1108	11	E05084	GARCIA RAMIREZ MAR	\$15,892.52	\$0.00	\$15,892.52	\$0.00
1108	11	E05086	DABEK KLAPKO ROMAN	\$0.00	\$23,563.50	\$7,854.50	\$15,709.00
1108	11	E05098	FLORES ORTIZ ROSA DE	\$0.00	\$38,040.21	\$36,095.16	\$1,945.05
1108	11	E05336	ONTIVEROS GALINDO E	\$0.00	\$3,058.50	\$3,058.50	\$0.00
1108	11	E05384	GUERRA HERNANDEZ N	\$36,000.00	\$0.00	\$30,375.00	\$5,625.00
1108	11	E05399	RAMIREZ MIRELES BAL	\$0.00	\$8,187.50	\$8,187.50	\$0.00
1108	11	E05429	PALAFIX MARTINEZ SA	\$0.00	\$43,716.00	\$43,716.00	\$0.00
1108	11	E05436	FLORES RODRIGUEZ M/	\$0.00	\$20,530.00	\$20,530.00	\$0.00
1108	11	E05458	AGUIRRE CABELLO JESU	\$920.00	\$0.00	\$920.00	\$0.00
1108	11	E05506	MACARENO SALAZAR N	\$345.00	\$5,137.50	\$5,482.50	\$0.00
1108	11	E05540	GARCIA CASTILLO VALE	\$0.00	\$8,645.75	\$8,645.75	\$0.00
1108	11	E05572	MORENO SAUCEDO RO	\$0.00	\$4,095.00	\$4,095.00	\$0.00
1108	11	E05583	LOPEZ TOVAR MARTHA	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	11	E05608	SOTO ZUNIGA JUAN HC	\$0.00	\$21,050.00	\$21,050.00	\$0.00
1108	11	E05623	GONZALEZ GONZALEZ F	\$690.00	\$1,500.00	\$2,190.00	\$0.00
1108	11	E05639	MURGUIA MORENO LE	\$0.00	\$5,262.50	\$5,262.50	\$0.00
1108	11	E05651	CALZONCIT MORENO JC	\$0.00	\$31,425.00	\$31,425.00	\$0.00
1108	11	E05797	ROMO GARZA AGUSTIN	\$2,875.00	\$7,245.00	\$10,120.00	\$0.00
1108	11	E05825	ARREDONDO VELAZQU	\$0.00	\$31,500.00	\$31,500.00	\$0.00
1108	11	E05855	MARTINEZ GALLEGOS J	\$0.00	\$60,000.00	\$0.00	\$60,000.00
1108	11	E05861	CUEVAS SALAZAR MAR	-\$8,296.00	\$8,296.00	\$0.00	\$0.00
1108	11	E05904	PERALES CHIO CLEMEN	\$0.00	\$18,042.50	\$18,042.50	\$0.00
1108	11	E05905	CARDONA HERNANDEZ	\$0.00	\$15,397.50	\$15,397.50	\$0.00
1108	11	E05915	ENCISO ALVAREZ TOMA	\$0.00	\$8,946.25	\$8,946.25	\$0.00
1108	11	E05997	MARTINEZ AGUINAGA I	\$2,760.00	\$0.00	\$2,760.00	\$0.00
1108	11	E06008	VALDEZ CHAVEZ HUMB	\$4,500.00	\$177,150.00	\$181,650.00	\$0.00
1108	11	E06011	GOMEZ HERNANDEZ M	\$0.00	\$41,010.00	\$41,010.00	\$0.00
1108	11	E06040	CORDOVA CALZONCIT F	\$2,455.70	\$32,870.25	\$35,325.95	\$0.00
1108	11	E06078	FLORES GARCIA JESUS	\$0.00	\$4,219.00	\$4,219.00	\$0.00
1108	11	E06131	MORALES GONZALEZ EI	\$0.00	\$29,875.20	\$29,875.20	\$0.00
1108	11	E06143	PALOMO LOPEZ JOSEFI	\$172.50	\$0.00	\$172.50	\$0.00
1108	11	E06145	SANCHEZ POSADA JULI	\$1,610.00	\$0.00	\$1,610.00	\$0.00
1108	11	E06188	SOLIS SANTOS EDUARD	\$0.00	\$5,623.50	\$5,623.50	\$0.00
1108	11	E06192	BAIJEN MACHADO AIDA	\$5,635.00	\$0.00	\$5,635.00	\$0.00
1108	11	E06198	MIRELES FUENTES ENRI	\$0.00	\$4,546.00	\$4,546.00	\$0.00
1108	11	E06226	VALDES MATA RODOLF	\$0.00	\$1,552.50	\$1,552.50	\$0.00
1108	11	E06240	NARVAEZ GARZA BERTH	\$0.00	\$41,680.00	\$41,680.00	\$0.00
1108	11	E06249	AGUIRRE LEZA MARIA E	\$6,440.00	\$0.00	\$6,440.00	\$0.00
1108	11	E06311	GALINDO BELMARES JU	\$0.00	\$10,350.00	\$4,600.00	\$5,750.00
1108	11	E06353	ARREDONDO MARTINE	\$402.50	\$2,548.75	\$2,951.25	\$0.00
1108	11	E06457	FLORES DE LA GARZA O	\$16,106.30	\$41,440.00	\$57,546.30	\$0.00
1108	11	E06460	SANCHEZ MARTINEZ IR	\$0.00	\$4,106.00	\$4,106.00	\$0.00
1108	11	E06497	DE LA CRUZ RODRIGUE	\$0.00	\$12,109.50	\$12,109.50	\$0.00
1108	11	E06499	JARAMILLO CARRIZALE	\$0.00	\$3,105.00	\$1,380.00	\$1,725.00
1108	11	E06502	SERNA BARRON FABIOL	\$0.00	\$8,220.00	\$8,220.00	\$0.00
1108	11	E06505	ESCOBEDO SANDOVAL	\$25,643.00	\$17,607.50	\$43,250.50	\$0.00
1108	11	E06593	DE LA ROSA LOERA JUA	\$0.00	\$27,586.00	\$26,781.00	\$805.00
1108	11	E06596	GUTIERREZ VILLARREAL	\$0.00	\$41,180.00	\$41,180.00	\$0.00
1108	11	E06602	AGUILAR RODRIGUEZ A	\$0.00	\$24,765.00	\$24,765.00	\$0.00
1108	11	E06606	GONZALEZ SANCHEZ FF	\$21,890.00	\$89,644.17	\$93,960.58	\$17,573.59
1108	11	E06659	REYNALDO REYES FLOR	\$0.00	\$15,840.00	\$15,840.00	\$0.00
1108	11	E06673	VELASQUEZ OROZCO M	\$7,392.00	\$21,050.00	\$20,924.13	\$7,517.87
1108	11	E06687	MARTINEZ MUNOZ ALT	\$0.00	\$27,362.50	\$4,209.60	\$23,152.90
1108	11	E06691	LOPEZ RUVALCABA IRM	\$0.00	\$9,254.00	\$9,254.00	\$0.00
1108	11	E06694	FERNIZA PEREZ VICTOR	\$1,380.00	\$5,058.50	\$6,438.50	\$0.00
1108	11	E06723	COVARRUBIAS LUNA M	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	11	E06740	BECERRA PARRA ISABEL	\$17,300.00	\$18,605.00	\$35,905.00	\$0.00
1108	11	E06751	ROCHA MONTANEZ HEI	\$690.00	\$6,210.00	\$6,900.00	\$0.00
1108	11	E06755	GARCIA CABELLO JOEL	\$0.00	\$5,092.50	\$5,092.50	\$0.00
1108	11	E06756	BECERRA PARRA OSCAR	\$0.00	\$6,072.50	\$6,072.50	\$0.00

1108	11	E06760	GARCIA PERALES JOSE I	\$2,875.00	\$0.00	\$2,875.00	\$0.00
1108	11	E06774	BELTRAN DELGADILLO I	\$0.00	\$7,211.00	\$7,211.00	\$0.00
1108	11	E06856	RAMOS SANTOS JUAN J	\$0.00	\$26,312.50	\$7,517.84	\$18,794.66
1108	11	E06979	RODRIGUEZ SAUCEDO C	\$0.00	\$31,400.00	\$22,378.56	\$9,021.44
1108	11	E07014	AVILA HERNANDEZ JULI	\$2,875.00	\$0.00	\$2,875.00	\$0.00
1108	11	E07061	FLORES CALDERON MA	\$0.00	\$53,395.00	\$34,072.00	\$19,323.00
1108	11	E07065	GARZA FARIAS ANA MA	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	11	E07095	BRAHAM PRIEGO JOSE	\$0.00	\$56,030.00	\$56,030.00	\$0.00
1108	11	E07098	CUEVAS SALAZAR CRIST	\$0.00	\$15,892.50	\$15,892.50	\$0.00
1108	11	E07112	GOMEZ SOLIS JULIO	\$0.00	\$15,590.00	\$15,590.00	\$0.00
1108	11	E07137	GARZA GARCIA YOLANI	\$13,800.00	\$25,712.50	\$39,512.50	\$0.00
1108	11	E07166	RANGEL LOPEZ ROSA IR	\$0.00	\$13,399.00	\$12,876.30	\$522.70
1108	11	E07181	ESPARZA ZATARAYN AR	\$0.00	\$36,657.50	\$36,657.50	\$0.00
1108	11	E07197	VAZQUEZ SENA JESUS	\$345.00	\$1,846.80	\$2,191.80	\$0.00
1108	11	E07208	NUNCIO ORTIZ JUAN AL	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1108	11	E07215	TORRES DIAZ MARIA DE	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1108	11	E07221	HERNANDEZ SANCHEZ .	\$0.00	\$18,588.00	\$17,458.35	\$1,129.65
1108	11	E07234	SALAZAR PEREZ GREGO	\$0.00	\$8,182.50	\$8,182.50	\$0.00
1108	11	E07275	ALONSO SANCHEZ ANA	\$0.00	\$18,920.00	\$18,920.00	\$0.00
1108	11	E07296	FIGUEROA RODRIGUEZ	\$0.00	\$13,873.05	\$13,010.55	\$862.50
1108	11	E07381	VILLARREAL VILLARREA	\$22,100.50	\$74,760.60	\$61,216.40	\$35,644.70
1108	11	E07416	CUELLAR HERRERA IRM	\$172.50	\$7,197.00	\$6,981.34	\$388.16
1108	11	E07478	MENDOZA BELTRAN M.	\$0.00	\$13,450.50	\$13,450.50	\$0.00
1108	11	E07512	GARZA ZAMARRIPA LET	\$10,665.00	\$15,840.00	\$26,505.00	\$0.00
1108	11	E07555	MAURICIO RAMIREZ JU	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E07577	SAUCEDO CISNEROS CC	\$0.00	\$15,630.00	\$13,887.50	\$1,742.50
1108	11	E07596	SANCHEZ MARTINEZ JO	\$1,725.00	\$0.00	\$1,725.00	\$0.00
1108	11	E07609	CARDENAS MEJIA FRAN	\$0.00	\$53,325.00	\$53,325.00	\$0.00
1108	11	E07868	SANTANA DE LEON JOS	\$0.00	\$7,965.00	\$7,965.00	\$0.00
1108	11	E07934	RESENDIZ CERDA FRAN	\$0.00	\$2,045.00	\$2,045.00	\$0.00
1108	11	E07947	HERNANDEZ MORENO .	\$5,632.00	\$0.00	\$5,632.00	\$0.00
1108	11	E07961	PEDRO PERALES GONZA	\$345.00	\$0.00	\$345.00	\$0.00
1108	11	E07967	MARTINEZ TREJO BEAT	\$0.00	\$7,596.00	\$7,596.00	\$0.00
1108	11	E07972	REYES LOPEZ MARIA BE	\$0.00	\$3,073.50	\$3,073.50	\$0.00
1108	11	E07977	LOPEZ VALDEZ ROSA M	\$2,817.50	\$0.00	\$2,817.50	\$0.00
1108	11	E08042	REYES RIVERA LUIS OM	\$13,905.96	\$0.00	\$13,905.96	\$0.00
1108	11	E08048	SALAS FLORES ELIZABE	\$0.00	\$7,897.50	\$7,897.50	\$0.00
1108	11	E08085	PERALES LAVAT JUAN P	\$0.00	\$12,420.00	\$12,420.00	\$0.00
1108	11	E08092	VENTURA VALDES MAR	\$0.00	\$14,735.00	\$14,735.00	\$0.00
1108	11	E08152	HERRERA CASTANEDA J	\$1,150.00	\$0.00	\$1,150.00	\$0.00
1108	11	E08165	PERALES PERALES HERI	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E08179	SANCHEZ GONZALEZ YC	\$0.00	\$16,763.50	\$17,416.32	-\$652.82
1108	11	E08194	ZAMORA RODRIGUEZ N	\$0.00	\$5,942.63	\$5,942.63	\$0.00
1108	11	E08222	PEREZ FLORES ROXANA	\$0.00	\$10,385.00	\$10,385.00	\$0.00
1108	11	E08314	SANCHEZ PEREZ OSCAR	\$1,408.00	\$30,589.00	\$24,253.00	\$7,744.00
1108	11	E08315	SILVA PONCE ALEJANDI	\$0.00	\$20,950.00	\$20,950.00	\$0.00
1108	11	E08329	LAZALDE MONTOYA HE	\$0.00	\$26,837.50	\$24,153.84	\$2,683.66
1108	11	E08338	ESPINOZA LOPEZ FRAN	\$10,594.96	\$39,735.00	\$49,256.46	\$1,073.50
1108	11	E08353	RODRIGUEZ PINAL JOEL	\$0.00	\$21,330.00	\$16,590.00	\$4,740.00
1108	11	E08382	JUANA MARIA ALANIS F	\$0.00	\$21,470.00	\$20,396.50	\$1,073.50
1108	11	E08430	OVIEDO MENDOZA JOS	\$0.00	\$2,028.00	\$2,028.00	\$0.00
1108	11	E08432	CONTRERAS CHAVEZ VI	\$0.00	\$8,280.00	\$8,280.00	\$0.00
1108	11	E08459	SANCHEZ GARZA MARI	\$0.00	\$21,190.00	\$21,190.00	\$0.00
1108	11	E08504	ESPINOSA MUNOZ HEC	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	11	E08550	MEJIA TLACUILO JORGE	\$0.00	\$21,735.00	\$11,385.00	\$10,350.00
1108	11	E08573	VILLANUEVA MARTINEZ	\$2,875.00	\$0.00	\$2,875.00	\$0.00
1108	11	E08612	ESPINOZA SANCHEZ M/	\$1,207.50	\$3,659.25	\$4,866.75	\$0.00
1108	11	E08614	GAMBOA ROSALES ESM	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1108	11	E08662	GARCIA BUCIO CONSUE	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	11	E08664	SANDOVAL JIMENEZ EN	\$0.00	\$4,078.00	\$4,078.00	\$0.00
1108	11	E08670	DE LOS RIOS CARBAJAL	\$26,000.00	\$32,310.00	\$46,007.00	\$12,303.00
1108	11	E08708	RODRIGUEZ SOLIS NOR	\$4,830.00	\$6,000.00	\$10,830.00	\$0.00
1108	11	E08720	DE LA CRUZ BELMARES	\$0.00	\$11,823.75	\$11,823.75	\$0.00
1108	11	E08741	GUILLERMO MORENO F	\$0.00	\$8,223.50	\$8,223.50	\$0.00

1108	11	E08801	CAVAZOS SOTO MIGUE	\$0.00	\$6,652.25	\$6,652.25	\$0.00
1108	11	E08836	MARTINEZ GASPAR ROI	\$0.00	\$5,097.50	\$5,097.50	\$0.00
1108	11	E08840	MENDEZ TORRES JOSE I	\$16,174.25	\$0.00	\$16,174.25	\$0.00
1108	11	E08841	ORTEGA ROJAS JAVIER :	\$8,483.24	\$34,771.32	\$32,064.27	\$11,190.29
1108	11	E08843	CUELLAR MARTINEZ M/	\$2,070.00	\$0.00	\$2,070.00	\$0.00
1108	11	E08844	CERVANTES RUIZ MAGI	\$10,665.00	\$67,065.00	\$19,505.16	\$58,224.84
1108	11	E08845	MENDEZ CALDERON FR	\$29,135.22	\$68,605.00	\$67,949.22	\$29,791.00
1108	11	E08930	HERRERA IZQUIERDO SI	\$690.00	\$0.00	\$690.00	\$0.00
1108	11	E08966	ALVAREZ CARDONA JO	\$0.00	\$12,445.05	\$12,445.05	\$0.00
1108	11	E09331	MONTANO HERNANDE	\$0.00	\$2,543.75	\$2,543.75	\$0.00
1108	11	E09344	NUNEZ RODRIGUEZ ELI	\$0.00	\$17,618.00	\$4,064.00	\$13,554.00
1108	11	E09353	CASTILLO MARTINEZ VE	\$0.00	\$5,097.50	\$5,097.50	\$0.00
1108	11	E09358	MORENO RODARTE MA	\$0.00	\$3,072.00	\$3,072.00	\$0.00
1108	11	E09433	GONZALEZ ARELLANO C	\$0.00	\$8,717.75	\$8,717.75	\$0.00
1108	11	E09441	SERNA HERNANDEZ ELI	\$0.00	\$2,350.00	\$2,350.00	\$0.00
1108	11	E09700	OLAGUE CASAS ALMA F	\$0.00	\$5,097.50	\$5,097.50	\$0.00
1108	11	E09708	VALDES RAMOS MARCC	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	11	E09712	DOMINGUEZ CAMPOS .	\$0.00	\$2,500.00	\$2,500.00	\$0.00
1108	11	E09730	PULGARIN RIVERA HUM	\$0.00	\$15,787.50	\$6,766.08	\$9,021.42
1108	11	E09746	DE LEON MENDOZA MI	\$0.00	\$6,665.50	\$6,378.00	\$287.50
1108	11	E09770	GARCIA MORALES JUAN	\$0.00	\$3,048.75	\$3,048.75	\$0.00
1108	11	E09801	CRUZ FLORES CARLOS	\$0.00	\$16,560.00	\$16,560.00	\$0.00
1108	11	E09832	VALENCIANO LIZCANO	\$0.00	\$10,385.00	\$7,269.50	\$3,115.50
1108	11	E09852	MARTINEZ MENDEZ JU	\$0.00	\$7,735.50	\$3,524.52	\$4,210.98
1108	11	E09897	JUAREZ PONCE AGUSTI	\$0.00	\$13,451.25	\$13,451.25	\$0.00
1108	11	E09900	SORIA ORTIZ MARIA DE	\$0.00	\$5,097.50	\$5,097.50	\$0.00
1108	11	E09917	AGUILLON PADILLA SAL	\$0.00	\$42,660.00	\$42,660.00	\$0.00
1108	11	E09975	MARTINEZ RINCON MA	\$1,066.87	\$82,361.30	\$79,191.09	\$4,237.08
1108	11	E10013	GARCIA CERDA MIGUEL	\$0.00	\$21,050.00	\$21,050.00	\$0.00
1108	11	E10015	RIOS VELEZ MYRNA GU	\$287.50	\$4,140.00	\$4,427.50	\$0.00
1108	11	E10016	COLLAZO CHAVEZ EVA	\$0.00	\$1,536.75	\$1,536.75	\$0.00
1108	11	E10027	FLORES MARTINEZ JOSI	\$5,165.07	\$13,787.50	\$13,585.07	\$5,367.50
1108	11	E10132	VALDES ESCOBEDO JOR	\$0.00	\$2,557.50	\$2,557.50	\$0.00
1108	11	E10280	BERLANGA RAMOS RAN	\$0.00	\$8,280.00	\$5,980.00	\$2,300.00
1108	11	E10288	ROBLEDO SALAZAR ASC	\$0.00	\$10,350.00	\$4,600.00	\$5,750.00
1108	11	E10295	BALDERAS ONTIVEROS	\$0.00	\$2,091.00	\$1,916.75	\$174.25
1108	11	E10318	AVALOS RETIZ JESUS	\$1,042.00	\$25,394.08	\$17,414.66	\$9,021.42
1108	11	E10361	CANO GARCIA EDDA	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E10391	MEDRANO LONGORIA C	\$460.00	\$10,402.50	\$9,991.30	\$871.20
1108	11	E10405	MENDEZ DAVILA LUCIA	\$10,704.54	\$16,466.55	\$24,351.90	\$2,819.19
1108	11	E10443	GLORIA GOMEZ MARIA	\$0.00	\$2,500.00	\$2,500.00	\$0.00
1108	11	E10490	FLORES ESCAMILLA JES	\$0.00	\$7,500.00	\$7,500.00	\$0.00
1108	11	E10552	PICON COVARRUBIAS H	\$0.00	\$6,168.00	\$6,168.00	\$0.00
1108	11	E10599	RANGEL MARTINEZ ENF	\$0.00	\$6,742.75	\$6,742.75	\$0.00
1108	11	E10609	RAMOS LEOS RITO	\$0.00	\$8,304.50	\$8,304.50	\$0.00
1108	11	E10632	MONTANEZ ARELLANO	\$0.00	\$20,700.00	\$6,900.00	\$13,800.00
1108	11	E10646	MARTINEZ GARCIA VIC	\$0.00	\$42,558.00	\$42,558.00	\$0.00
1108	11	E10667	BONILLA ABURTO PATR	\$0.11	\$20,700.00	\$20,700.11	\$0.00
1108	11	E10680	MARTINEZ GALVAN JOS	\$1,689.60	\$28,512.00	\$18,796.80	\$11,404.80
1108	11	E10713	SANCHEZ OVIEDO ANTI	\$575.00	\$12,493.50	\$8,189.52	\$4,878.98
1108	11	E10764	LOPEZ SAUCEDO MARI	\$0.00	\$9,000.00	\$9,000.00	\$0.00
1108	11	E10835	GARAY SANTOS OLIMPI	\$0.00	\$32,205.00	\$6,441.00	\$25,764.00
1108	11	E10867	MENDOZA BARAJAS RO	\$0.00	\$3,069.00	\$3,069.00	\$0.00
1108	11	E10882	RODRIGUEZ ESQUIVEL I	\$0.00	\$8,223.25	\$7,993.25	\$230.00
1108	11	E10889	REYNA CEDILLO EDITH	\$0.00	\$19,458.75	\$8,553.75	\$10,905.00
1108	11	E10903	GONZALEZ PENA RITO	\$0.00	\$9,349.00	\$9,349.00	\$0.00
1108	11	E10905	RAMIREZ JARAMILLO M	\$5,227.50	\$12,882.00	\$16,821.30	\$1,288.20
1108	11	E10929	FUENTES ORTIZ SOCOR	\$0.00	\$4,500.00	\$4,500.00	\$0.00
1108	11	E10946	LEOS RUIZ CLEMENTIN/	\$0.00	\$37,065.00	\$37,065.00	\$0.00
1108	11	E10951	MEDINA LOPEZ GRISELI	\$0.00	\$9,742.75	\$9,742.75	\$0.00
1108	11	E10966	CASTILLO MANCILLA GE	\$0.00	\$1,526.25	\$1,526.25	\$0.00
1108	11	E11019	TRUJILLO PEREZ MARIA	\$0.00	\$8,000.00	\$8,000.00	\$0.00
1108	11	E11029	MUNOS AVALOS RAQU	\$0.00	\$9,833.50	\$9,833.50	\$0.00
1108	11	E11031	REYES GARCIA NORMA	\$3,588.00	\$16,365.00	\$4,897.20	\$15,055.80

1108	11	E11045	JUANA BERNAL MIRELE	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1108	11	E11140	RAMIREZ SAUCEDO LYC	\$3,520.00	\$74,620.00	\$52,796.00	\$25,344.00
1108	11	E11165	ZACARIAS ALBA ALICIA	\$0.00	\$5,132.50	\$5,132.50	\$0.00
1108	11	E11195	OYERVIDES HERNANDE	\$0.00	\$10,595.00	\$0.00	\$10,595.00
1108	11	E11198	PONCE PONCE CUAUHT	\$0.00	\$6,041.40	\$6,041.40	\$0.00
1108	11	E11200	GALINDO SOLIS GONZA	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1108	11	E11206	CASAS PEREZ ROSA AM	\$0.00	\$7,185.50	\$7,185.50	\$0.00
1108	11	E11207	COVARRUBIAS LUGO JL	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E11242	SANDOVAL HERRERA M	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E11253	GRACIA TOSTADO ALEJ	\$1,380.00	\$6,210.00	\$7,590.00	\$0.00
1108	11	E11263	CASTILLO RENTERIA ALI	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1108	11	E11309	REYES DIAZ MANUEL	\$0.00	\$38,185.00	\$27,493.20	\$10,691.80
1108	11	E11346	CARRILLO HERNANDEZ	\$0.00	\$36,570.00	\$36,570.00	\$0.00
1108	11	E11358	MENDOZA RODRIGUEZ	\$0.00	\$52,335.00	\$45,365.00	\$6,970.00
1108	11	E11379	JAUREGUI ARRAZATE EI	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E11391	ESCOBEDO GARAY ROS	\$0.00	\$2,561.25	\$2,561.25	\$0.00
1108	11	E11409	MENDEZ GALVAN MAR	\$0.00	\$10,278.00	\$9,358.00	\$920.00
1108	11	E11410	MANZANAREZ MENDEZ	\$0.00	\$13,280.00	\$12,590.00	\$690.00
1108	11	E11411	QUIROZ LOERA OSCAR	\$0.00	\$4,603.50	\$4,603.50	\$0.00
1108	11	E11458	FLORES FLORES ROSENI	\$0.04	\$51,670.13	\$27,706.36	\$23,963.81
1108	11	E11498	GARCIA ORTIZ GENARO	\$30,309.20	\$20,880.00	\$51,189.20	\$0.00
1108	11	E11540	MORENO FUENTES ALE	\$0.00	\$16,648.00	\$16,648.00	\$0.00
1108	11	E11554	ALMANZA TREJO ARMA	\$0.00	\$10,093.80	\$10,093.80	\$0.00
1108	11	E11642	MORELOS PADILLA MA	\$30,309.20	\$0.00	\$30,309.20	\$0.00
1108	11	E11705	LEIJA ESCOBEDO PATRII	\$10,560.00	\$19,323.00	\$28,916.85	\$966.15
1108	11	E11713	BLANCO JARA LUIS ENR	\$0.00	\$2,039.00	\$2,039.00	\$0.00
1108	11	E11736	CABELLO LIRA ELVIA AL	\$0.00	\$36,167.00	\$24,867.00	\$11,300.00
1108	11	E11745	GAYTAN VAZQUEZ PED	\$0.00	\$21,470.00	\$3,220.50	\$18,249.50
1108	11	E11786	ALDAY HERNANDEZ MA	\$1,610.00	\$0.00	\$1,610.00	\$0.00
1108	11	E11794	LEON SORIA GABRIEL S	\$0.00	\$7,730.00	\$7,730.00	\$0.00
1108	11	E11834	MORENO JIMENEZ ART	\$0.00	\$4,106.00	\$4,106.00	\$0.00
1108	11	E11835	ALMAGUER RODRIGUE	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1108	11	E11836	MARTINEZ CISNEROS D	\$0.00	\$23,887.50	\$8,580.00	\$15,307.50
1108	11	E11843	RAMIREZ HERNANDEZ I	\$690.00	\$4,096.00	\$4,786.00	\$0.00
1108	11	E11846	RAMIREZ GARCIA JUAN	\$0.00	\$21,470.00	\$6,441.00	\$15,029.00
1108	11	E11850	LOPEZ CORTES MARTHA	\$48,230.76	\$0.00	\$39,461.58	\$8,769.18
1108	11	E11854	IBARRA BASURTO ADRI	\$0.00	\$8,751.00	\$8,751.00	\$0.00
1108	11	E11865	GONZALEZ ARREOLA P/	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	11	E11909	REYNA AGUILAR BERTH	\$0.00	\$12,213.00	\$11,546.00	\$667.00
1108	11	E11927	CASTILLO FRAUSTRO LE	\$0.00	\$88,040.00	\$88,040.00	\$0.00
1108	11	E11990	FONSECA OVIEDO ROSA	\$0.00	\$5,192.50	\$2,596.25	\$2,596.25
1108	11	E11995	TERRAZAS MEDINA TAN	\$0.00	\$18,648.75	\$18,648.75	\$0.00
1108	11	E11997	GARAY SANTOS NANCY	\$0.00	\$12,630.00	\$7,217.12	\$5,412.88
1108	11	E12006	JUAREZ SANDOVAL EDL	\$345.00	\$0.00	\$345.00	\$0.00
1108	11	E12012	ALCALA SANCHEZ ARM.	\$0.00	\$6,163.50	\$5,818.50	\$345.00
1108	11	E12037	RAMON PENALVER RIC	\$16,110.00	\$94,566.50	\$81,692.00	\$28,984.50
1108	11	E12058	RODRIGUEZ ORTIZ JESU	\$0.00	\$5,079.50	\$5,079.50	\$0.00
1108	11	E12064	BARRON ZAMORA CLAI	\$0.00	\$16,382.06	\$17,020.04	-\$637.98
1108	11	E12079	GARZA GARCIA MINERY	\$0.00	\$15,588.00	\$15,588.00	\$0.00
1108	11	E12167	MORALES CARREON M	\$0.00	\$3,048.00	\$3,048.00	\$0.00
1108	11	E12186	SANCHEZ RIVAS FELIPE	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	11	E12208	RIVERA GUILLEN MARIC	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	11	E12217	CARRILLO ZUBIRIAS MA	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	11	E12221	ROMERO GOMEZ LAUR	\$4,025.00	\$9,253.00	\$13,278.00	\$0.00
1108	11	E12232	REYES DAVALOS ROSA (\$0.00	\$40,000.00	\$13,860.00	\$26,140.00
1108	11	E12236	SOSA CARRERA AQUILE	\$0.00	\$12,287.00	\$12,287.00	\$0.00
1108	11	E12280	MORALES GARCIA OFEL	\$0.00	\$11,365.00	\$9,985.00	\$1,380.00
1108	11	E12291	CARRILLO SOLIS MARIA	\$172.50	\$0.00	\$172.50	\$0.00
1108	11	E12319	PERALES AGUILLON MA	\$19,536.00	\$99,642.81	\$91,102.81	\$28,076.00
1108	11	E12339	AGUILLON PADILLA MA	\$172.50	\$11,875.75	\$8,563.25	\$3,485.00
1108	11	E12375	RAMIREZ REYES MARIA	\$25,257.72	\$0.00	\$25,257.72	\$0.00
1108	11	E12390	SORIO ORTIZ ALMA IDA	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1108	11	E12393	CAVAZOS MARTINEZ O!	\$9,850.50	\$36,775.00	\$24,735.50	\$21,890.00
1108	11	E12441	GONZALEZ MEDINA GE	\$0.00	\$11,184.00	\$11,184.00	\$0.00

1108	11	E12445	CHAVARRIA LEIJA DANI	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E12450	MARTHA CATALINA SEP	\$6,162.50	\$3,546.00	\$9,708.50	\$0.00
1108	11	E12454	IBARRA REYES VICTOR	\$0.00	\$3,058.50	\$3,058.50	\$0.00
1108	11	E12535	MARTINEZ CASTILLO D/	\$862.50	\$44,216.75	\$26,556.93	\$18,522.32
1108	11	E12584	MONTOYA FARIAS BEA	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1108	11	E12633	ESCALERA DE LA CERDA	\$2,415.00	\$0.00	\$2,415.00	\$0.00
1108	11	E12687	HERRERA REYES LILIA	\$3,007.13	\$15,063.50	\$18,070.63	\$0.00
1108	11	E12699	MARTINEZ GARCIA JOSI	\$230.00	\$0.00	\$230.00	\$0.00
1108	11	E12700	CLAUDIA LETICIA RAMII	\$0.00	\$24,080.50	\$21,665.02	\$2,415.48
1108	11	E12713	JUAREZ ARMENDARIZ L	\$0.00	\$22,004.25	\$22,004.25	\$0.00
1108	11	E12740	SAUCEDO CISNEROS PA	\$0.00	\$2,070.00	\$920.00	\$1,150.00
1108	11	E12749	CAVAZOS PINA ALBERT	\$2,415.00	\$8,500.00	\$10,915.00	\$0.00
1108	11	E12752	PAYAN VALDES LUIS HE	\$0.00	\$5,692.50	\$5,692.50	\$0.00
1108	11	E12764	HERNANDEZ TIA DANIE	\$10,103.06	\$0.00	\$10,103.06	\$0.00
1108	11	E12778	SALAZAR INFANTE RAM	\$0.00	\$10,160.00	\$10,160.00	\$0.00
1108	11	E12789	CASTILLO CARRIZALES N	\$0.00	\$5,097.50	\$5,097.50	\$0.00
1108	11	E12912	SAMTOS LARA LAURA A	\$0.00	\$21,470.00	\$19,323.00	\$2,147.00
1108	11	E12924	OLGUIN GUTIERREZ CE	\$230.00	\$6,299.50	\$6,529.50	\$0.00
1108	11	E12944	LEON FRANCISCO JAVIE	\$0.00	\$5,202.50	\$5,202.50	\$0.00
1108	11	E12978	LOPEZ RODRIGUEZ ANC	\$0.00	\$5,262.50	\$751.78	\$4,510.72
1108	11	E12989	ORTIZ GALINDO MARIC	\$0.00	\$13,735.00	\$13,198.25	\$536.75
1108	11	E13000	JARAMILLO CARRIZALES	\$1,189.00	\$31,211.55	\$30,890.05	\$1,510.50
1108	11	E13006	HERNANDEZ TORRES N	\$0.00	\$51,150.00	\$51,150.00	\$0.00
1108	11	E13018	TOVAR PEREZ MARTHA	\$0.00	\$2,032.00	\$2,032.00	\$0.00
1108	11	E13071	MORENO SANCHEZ ALE	\$0.00	\$4,078.00	\$4,078.00	\$0.00
1108	11	E13088	ESQUIVEL DIAZ JESUS	\$0.00	\$4,750.00	\$4,750.00	\$0.00
1108	11	E13107	FRAUSTO LOPEZ ROBEF	\$15,682.50	\$41,790.00	\$53,178.50	\$4,294.00
1108	11	E13113	CRESPO HUERTA ESBEL	\$0.00	\$21,190.00	\$21,190.00	\$0.00
1108	11	E13132	ARAIZA GARZA MARIA J	\$26,520.54	\$0.00	\$26,520.54	\$0.00
1108	11	E13133	SANDRA ESPINOZA ROI	\$1,035.00	\$0.00	\$1,035.00	\$0.00
1108	11	E13170	AYALA REYES ALAN OM	\$8,050.00	\$15,525.00	\$23,575.00	\$0.00
1108	11	E13274	DELGADO CARRIZALES .	\$6,160.00	\$0.00	\$6,160.00	\$0.00
1108	11	E13276	SANCHEZ RAMIREZ GRI	\$0.00	\$54,375.00	\$35,931.00	\$18,444.00
1108	11	E13382	GARCIA VELAZQUEZ FEI	\$2,070.00	\$23,915.00	\$24,835.00	\$1,150.00
1108	11	E13476	MORALES GUERRERO F	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E13596	LARA RIVERA FELIPE	\$0.00	\$7,841.25	\$7,841.25	\$0.00
1108	11	E13680	FRANCO MAGALLANES	\$0.00	\$11,000.00	\$11,000.00	\$0.00
1108	11	E13813	AGUIRRE GARCIA MARI	\$0.00	\$25,698.00	\$24,893.00	\$805.00
1108	11	E13832	GARCIA TOVIAS MARIO	\$0.00	\$15,000.00	\$7,000.00	\$8,000.00
1108	11	E13857	LOZANO PAEZ JESUS	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E13949	BELTRAN CARDENAS P/	\$5,520.00	\$0.00	\$5,520.00	\$0.00
1108	11	E13982	LOPEZ RODRIGUEZ GON	\$0.00	\$46,841.00	\$45,116.00	\$1,725.00
1108	11	E13985	IBARRA DE LA ROSA EL	\$0.00	\$20,910.00	\$20,910.00	\$0.00
1108	11	E14001	ORTIZ VAZQUEZ MARIA	\$0.00	\$1,526.25	\$1,526.25	\$0.00
1108	11	E14007	SEGOVIA SILVA TELMA	\$0.00	\$2,543.75	\$2,543.75	\$0.00
1108	11	E14008	AYALA LOPEZ SONIA	\$0.00	\$5,120.00	\$5,120.00	\$0.00
1108	11	E14021	SAUCEDO GONZALEZ S/	\$0.00	\$3,052.50	\$3,052.50	\$0.00
1108	11	E14049	FLORES SOLIS MARIA D	\$0.00	\$2,035.00	\$2,035.00	\$0.00
1108	11	E14074	CAMPORREDONDO SAL	\$0.00	\$23,525.00	\$16,625.00	\$6,900.00
1108	11	E14084	GONZALEZ GUERRERO I	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	11	E14175	FLORES VAZQUEZ MAR	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E14215	DE LOS SANTOS DELGA	\$0.00	\$31,512.00	\$9,828.80	\$21,683.20
1108	11	E14216	SAUCEDO GARCIA DARI	\$0.00	\$5,367.50	\$1,073.52	\$4,293.98
1108	11	E14239	SALAZAR CASTILLO CLA	\$0.00	\$21,890.00	\$13,470.72	\$8,419.28
1108	11	E14242	GONZALEZ RODRIGUEZ	\$0.00	\$15,997.50	\$15,108.75	\$888.75
1108	11	E14243	CERVANTES DE LA CRU	\$1,352.72	\$43,978.60	\$32,507.72	\$12,823.60
1108	11	E14244	HERNANDEZ MARTINEZ	\$31,225.21	\$119,245.00	\$103,218.00	\$47,252.21
1108	11	E14246	VELAZQUEZ OROZCO L/	\$1,150.00	\$15,840.00	\$16,990.00	\$0.00
1108	11	E14278	LAPREA YEVARA ERICK	\$0.00	\$12,342.00	\$12,342.00	\$0.00
1108	11	E14279	LUIS FERNANDO CAMA	\$38,646.00	\$0.00	\$38,646.00	\$0.00
1108	11	E14302	MENDEZ ORONA JORGE	\$0.00	\$10,735.00	\$1,610.25	\$9,124.75
1108	11	E14323	ARELLANO VILLARREAL	\$0.00	\$27,470.00	\$27,470.00	\$0.00
1108	11	E14331	SANCHEZ SANCHEZ NO	\$0.00	\$9,751.50	\$9,521.50	\$230.00
1108	11	E14345	SOTO MILLAN CLAUDIA	\$0.00	\$30,990.00	\$30,990.00	\$0.00

1108	11	E14350	IBARRA CHARLES SIHON	\$0.00	\$42,660.00	\$42,660.00	\$0.00
1108	11	E14354	BARRAGAN FRANCO RC	\$0.00	\$2,039.00	\$2,039.00	\$0.00
1108	11	E14375	SALVADOR ESPINOZA C	\$0.00	\$2,587.50	\$2,587.50	\$0.00
1108	11	E14395	DE LABRA MONSIVAIS J	\$1,792.00	\$0.00	\$1,792.00	\$0.00
1108	11	E14396	ALFREDO VALDES VALD	\$0.00	\$8,280.00	\$7,820.00	\$460.00
1108	11	E14409	CADENA RODRIGUEZ IG	\$16,966.92	\$0.00	\$16,966.92	\$0.00
1108	11	E14473	MEZA MARTINEZ BERTH	\$0.00	\$15,145.00	\$4,265.00	\$10,880.00
1108	11	E14477	RICO CARRILLO ARMAN	\$690.00	\$0.00	\$690.00	\$0.00
1108	11	E14481	GERARDO DE JESUS SOI	\$0.00	\$15,525.00	\$5,175.00	\$10,350.00
1108	11	E14490	LAURA CASTRUITA AVIL	\$0.00	\$20,700.00	\$16,100.00	\$4,600.00
1108	11	E14503	AQUILES ALMIRUDIS SII	\$0.00	\$17,572.50	\$17,572.50	\$0.00
1108	11	E14506	MONTOYA RAMON JOS	\$2,173.50	\$0.00	\$2,173.50	\$0.00
1108	11	E14552	LLANAS GODINEZ GRISE	\$0.00	\$7,367.50	\$7,367.50	\$0.00
1108	11	E14554	HERNANDEZ GONZALEZ	\$2,300.00	\$7,245.00	\$9,545.00	\$0.00
1108	11	E14555	RODRIGUEZ OYERVIDES	\$6,900.00	\$15,787.50	\$14,793.76	\$7,893.74
1108	11	E14578	JUAN MANUEL MORALI	\$0.00	\$39,410.00	\$9,008.00	\$30,402.00
1108	11	E14597	MONICA I. ALMANZA TI	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1108	11	E14619	BALLESTEROS FLORES J	\$0.00	\$4,106.00	\$4,106.00	\$0.00
1108	11	E14698	MIGUEL ANGEL SOLIS N	\$0.00	\$5,080.00	\$5,080.00	\$0.00
1108	11	E14705	FLORES CUEVAS MIGUE	\$0.00	\$63,827.50	\$63,827.50	\$0.00
1108	11	E14711	PAUL PEREZ RIOS	\$0.00	\$21,470.00	\$10,735.00	\$10,735.00
1108	11	E14713	GREGORIO TENORIO CA	\$6,624.42	\$0.00	\$6,624.42	\$0.00
1108	11	E14815	RAMIREZ ALCALA SANC	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E14845	RIVERA PEREZ ELDA GR	\$0.00	\$2,060.00	\$2,060.00	\$0.00
1108	11	E14857	RODRIGO NATERA DOM	\$0.00	\$6,632.50	\$6,632.50	\$0.00
1108	11	E14861	BARAJAS QUIÑONEZ DE	\$0.00	\$17,595.00	\$14,835.00	\$2,760.00
1108	11	E14862	NORMA ELIZABETH ROI	\$2,760.00	\$0.00	\$2,760.00	\$0.00
1108	11	E14901	NUÑEZ NUÑEZ SANDRA	\$0.00	\$2,560.00	\$2,560.00	\$0.00
1108	11	E14904	NANCY MARINA PESINA	\$0.00	\$6,092.00	\$6,092.00	\$0.00
1108	11	E14905	GARCIA RODRIGUEZ LA	\$0.00	\$2,548.75	\$2,548.75	\$0.00
1108	11	E14908	FERNANDO PADILLA FA	\$0.00	\$2,500.00	\$2,500.00	\$0.00
1108	11	E14911	RODARTE FUENTES NID	\$0.00	\$21,330.00	\$18,960.00	\$2,370.00
1108	11	E14926	SALAS MONTEMAYOR C	\$0.00	\$5,117.75	\$5,117.75	\$0.00
1108	11	E14928	AIDA MARISOL MEDINA	\$0.00	\$20,720.00	\$20,720.00	\$0.00
1108	11	E14933	EUSEBIO SALAS OVALLE	\$0.00	\$21,470.00	\$20,396.50	\$1,073.50
1108	11	E14935	NESTOR MALTOS ESTRU	\$0.00	\$21,050.00	\$21,050.00	\$0.00
1108	11	E14941	OLGA MARTINA VALDE	\$0.00	\$5,080.00	\$5,080.00	\$0.00
1108	11	E14953	FRANCISCO MAR BARRI	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	11	E14959	PADILLA HERNANDEZ M	\$3,162.50	\$8,000.00	\$11,162.50	\$0.00
1108	11	E14987	SANTIAGO RODRIGUEZ	\$0.00	\$12,457.50	\$12,457.50	\$0.00
1108	11	E14993	MAURO SEGURA CEDIL	\$805.00	\$6,210.00	\$7,015.00	\$0.00
1108	11	E14995	GUERRA HERNANDEZ G	\$0.00	\$21,050.00	\$21,050.00	\$0.00
1108	11	E15033	TOMAS GERARDO RODR	\$0.00	\$5,721.75	\$4,676.25	\$1,045.50
1108	11	E15043	ROSENDO RAMIREZ MC	\$0.00	\$20,002.25	\$20,002.25	\$0.00
1108	11	E15045	ROJAS NINO NORMA AI	\$0.00	\$10,525.00	\$3,758.95	\$6,766.05
1108	11	E15097	GAONA CASTILLO JUAN	\$0.00	\$26,910.00	\$26,910.00	\$0.00
1108	11	E15112	ALFEREZ RODRIGUEZ EY	\$0.00	\$8,500.00	\$8,500.00	\$0.00
1108	11	E15128	RODRIGUEZ SANCHEZ K	\$9,021.42	\$0.00	\$9,021.42	\$0.00
1108	11	E15135	TOVAR GUERRERO HOF	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1108	11	E15137	RICO PUENTE MA. GUA	\$1,932.00	\$4,886.50	\$6,818.50	\$0.00
1108	11	E15154	MARIA DEL CARMEN DI	\$0.00	\$36,837.50	\$26,312.50	\$10,525.00
1108	11	E15167	SAUCEDO GATICA GERAR	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1108	11	E15168	MARTINEZ TERUEL GUI	\$0.00	\$6,162.00	\$6,162.00	\$0.00
1108	11	E15173	MARTIN CASTANEDA LI	\$345.00	\$0.00	\$345.00	\$0.00
1108	11	E15175	MARIA EUGENIA FRANCO	\$0.00	\$21,470.00	\$4,294.00	\$17,176.00
1108	11	E15182	ERICKA MARTINEZ RUB	\$0.00	\$5,650.50	\$5,190.50	\$460.00
1108	11	E15185	FARIAS RAMIREZ MIGUE	\$5,128.64	\$0.00	\$5,128.64	\$0.00
1108	11	E15188	GONZALEZ DELGADO R	\$0.00	\$20,802.75	\$16,969.26	\$3,833.49
1108	11	E15204	SONIA PERALES ESPINCO	\$0.00	\$8,212.00	\$8,212.00	\$0.00
1108	11	E15226	GERARDO GARCIA MAC	\$0.00	\$3,622.50	\$3,622.50	\$0.00
1108	11	E15244	LUIS OBREGON ACUNA	\$0.00	\$5,626.50	\$5,626.50	\$0.00
1108	11	E15253	BLANCA ROSA RODRIGUE	\$0.00	\$21,050.00	\$7,517.85	\$13,532.15
1108	11	E15260	MARIA JOSE DAVILA CE	\$0.00	\$9,238.50	\$9,238.50	\$0.00
1108	11	E15293	GLORIA MARTINEZ MA.	\$200.00	\$0.00	\$200.00	\$0.00

1108	11	E15298	DIAZ DE LA PENA CECIL	\$0.00	\$29,780.75	\$29,780.75	\$0.00
1108	11	E15314	IRIS MARIA HERNANDE	\$8,050.00	\$0.00	\$8,050.00	\$0.00
1108	11	E15365	JOSE FRANCISCO FUEN	\$172.50	\$7,715.00	\$7,715.00	\$172.50
1108	11	E15391	PEÑA RODRIGUEZ ALFR	\$0.00	\$18,735.00	\$14,378.75	\$4,356.25
1108	11	E15424	GONZALEZ GUTIERREZ '	\$1,955.00	\$0.00	\$1,955.00	\$0.00
1108	11	E15453	GABRIELA DEL CARMEN	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1108	11	E15544	EMILIO FERNANDO CH/	\$920.00	\$12,630.00	\$13,550.00	\$0.00
1108	11	E15564	MOLINA RODRIGUEZ FE	\$0.00	\$2,032.00	\$2,032.00	\$0.00
1108	11	E15581	FRANCISCO LORENZO C	\$1,437.50	\$0.00	\$1,437.50	\$0.00
1108	11	E15585	NELIDA SOSA CHARLES	\$0.00	\$9,207.00	\$9,207.00	\$0.00
1108	11	E15586	MARIA TERESA SALDAÑ	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1108	11	E15589	LIZBETH ALANIS JARILL	\$0.00	\$2,543.75	\$2,543.75	\$0.00
1108	11	E15594	PEDRO FRANCISCO HER	\$0.00	\$2,032.00	\$2,032.00	\$0.00
1108	11	E15606	MARIA DOLORES COLU	\$0.00	\$4,354.50	\$4,354.50	\$0.00
1108	11	E15607	GLORIA CORONADO SA	\$1,578.72	\$0.00	\$1,578.72	\$0.00
1108	11	E15680	ROSALINDA RODRIGUE:	\$0.00	\$9,206.00	\$9,206.00	\$0.00
1108	11	E15835	BERRUETO LOPEZ LETIC	\$0.00	\$7,136.50	\$7,136.50	\$0.00
1108	11	E15864	ALMA NELLY RODRIGUI	\$8,050.00	\$0.00	\$8,050.00	\$0.00
1108	11	E15866	FRANCISCO DOMINGUE	\$575.00	\$20,700.00	\$21,275.00	\$0.00
1108	11	E15871	(null)	\$0.00	\$5,097.50	\$5,097.50	\$0.00
1108	11	E15878	(null)	\$0.00	\$20,700.00	\$18,400.00	\$2,300.00
1108	11	E15943	DELGADO GONZALEZ CI	\$0.00	\$7,954.15	\$7,954.15	\$0.00
1108	11	E15949	JUAN MANUEL SALAS J.	\$0.00	\$34,392.50	\$31,778.78	\$2,613.72
1108	11	E15950	JUAN CASTILLO RENTEF	\$4,025.00	\$10,350.00	\$14,375.00	\$0.00
1108	11	E15951	GABRIELA GARZA AYAL	\$1,829.58	\$0.00	\$1,829.58	\$0.00
1108	11	E15952	JUANA VALENTINA CAN	\$0.00	\$26,180.00	\$26,180.00	\$0.00
1108	11	E15953	FELIPE DE JESUS MARTI	\$0.00	\$30,490.00	\$24,154.00	\$6,336.00
1108	11	E15985	AGUIRRE VALADEZ ROS	\$0.00	\$3,450.00	\$3,450.00	\$0.00
1108	11	E16041	ENRIQUE DE LOS RIOS S	\$0.00	\$11,403.00	\$6,948.00	\$4,455.00
1108	11	E16047	ALFARO ACOSTA JOSE I	\$0.00	\$4,176.00	\$4,176.00	\$0.00
1108	11	E16049	GABRIEL GONZALEZ SAI	\$0.00	\$3,079.50	\$3,079.50	\$0.00
1108	11	E16074	ROSALIO MALDONADO	\$0.00	\$1,526.25	\$1,526.25	\$0.00
1108	11	E16079	JOSE ISABEL GALVAN G	\$0.00	\$4,972.13	\$4,799.63	\$172.50
1108	11	E16095	CASAS DELGADILLO CL/	\$1,035.00	\$0.00	\$1,035.00	\$0.00
1108	11	E16127	MALACARA MALDONAI	\$172.50	\$1,552.50	\$1,725.00	\$0.00
1108	11	E16128	MARTINEZ ELIZONDO R	\$0.00	\$3,568.25	\$3,568.25	\$0.00
1108	11	E16155	MARIA GUADALUPE CE	\$1,610.00	\$0.00	\$1,610.00	\$0.00
1108	11	E16156	SOSA RODRIGUEZ ESTE	\$2,300.00	\$0.00	\$2,300.00	\$0.00
1108	11	E16168	MARIA MAYELA SALAS	\$28,659.91	\$0.00	\$28,659.91	\$0.00
1108	11	E16214	NORA HELIA VILLANUE	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	11	E16231	RODRIGUEZ TORRES AR	\$1,725.00	\$0.00	\$1,725.00	\$0.00
1108	11	E16263	BRAHAM PRIEGO RICH/	\$0.00	\$6,138.00	\$6,138.00	\$0.00
1108	11	E16272	ANGEL HUMBERTO ESP	\$0.00	\$20,480.00	\$20,480.00	\$0.00
1108	11	E16291	ARMANDO REYES MAR	\$0.00	\$7,646.25	\$7,646.25	\$0.00
1108	11	E16350	ESSINGTON TRIMMER F	\$0.00	\$3,568.25	\$3,568.25	\$0.00
1108	11	E16362	MACIAS SANCHEZ BREN	\$13,243.74	\$63,360.02	\$63,071.64	\$13,532.12
1108	11	E16363	MARIA DEL SOCORRO E	\$0.00	\$12,214.50	\$8,154.85	\$4,059.65
1108	11	E16372	ROBERTONY FEDERICO	\$0.00	\$38,901.00	\$38,901.00	\$0.00
1108	11	E16395	(null)	\$0.00	\$10,195.00	\$10,195.00	\$0.00
1108	11	E16434	RETTA LARA JESUS SALV	\$0.00	\$3,683.75	\$3,683.75	\$0.00
1108	11	E16478	JOSE LUIS ARREOLA BRI	\$287.50	\$0.00	\$287.50	\$0.00
1108	11	E16596	CARLOS FRANCISCO SA	\$0.00	\$10,878.00	\$3,263.40	\$7,614.60
1108	11	E16637	REYNA ARELI VAZQUEZ	\$2,760.00	\$0.00	\$2,760.00	\$0.00
1108	11	E16755	MONSIVAIS HUERECA M	\$0.00	\$1,000.00	\$1,000.00	\$0.00
1108	11	E16817	GUERRA OCHOA ANA S	\$4,025.00	\$0.00	\$4,025.00	\$0.00
1108	11	E16871	REYNA TEJADA CLAUDI.	\$0.00	\$5,115.00	\$5,115.00	\$0.00
1108	11	E16897	ANA GABRIELA MOREN	\$230.00	\$0.00	\$230.00	\$0.00
1108	11	E17068	APOLINAR GALVAN MA	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	11	E17071	MELINA GARCIA FLORE	\$0.00	\$0.00	\$12,318.00	-\$12,318.00
1108	11	E17079	ORTIZ HERNANDEZ GIZI	\$0.00	\$8,156.00	\$8,156.00	\$0.00
1108	11	E17088	MARTINEZ VILLARREAL	\$7,217.16	\$0.00	\$7,217.16	\$0.00
1108	11	E17215	MAGALY RAMOS FERN/	\$3,220.00	\$0.00	\$3,220.00	\$0.00
1108	11	E17237	MONICA RIBE HERNANI	\$0.00	\$10,525.00	\$5,262.53	\$5,262.47
1108	11	E17252	GILBERTO GERARDO RE	\$0.00	\$3,058.50	\$3,058.50	\$0.00

1108	11	E17256	AGUILERA RODRIGUEZ	\$0.00	\$12,630.00	\$2,706.42	\$9,923.58
1108	11	E17321	MARIA LUISA ALCALDE	\$1,380.00	\$0.00	\$1,380.00	\$0.00
1108	11	E17330	CECILIA AGUERO MARR	\$0.00	\$10,525.00	\$10,525.00	\$0.00
1108	11	E17355	ADRIAN MOISES GARCI	\$0.00	\$10,350.00	\$4,600.00	\$5,750.00
1108	11	E17361	CONSUELO TELLEZ LAR	\$14,161.50	\$0.00	\$14,161.50	\$0.00
1108	11	E17376	TORRES GONZALEZ HILI	\$6,440.00	\$0.00	\$6,440.00	\$0.00
1108	11	E17401	ALEXIS DANIEL CARVAJ	\$0.00	\$5,262.50	\$5,262.50	\$0.00
1108	11	E32821	ALFREDO TOVAR GAYT	\$690.00	\$11,346.50	\$9,252.42	\$2,784.08
1108	11	E33791	GALLEGOS PONCE JOSE	\$3,220.00	\$460.00	\$3,680.00	\$0.00
1108	11	E33808	PEREZ BERZOZA RUBEN	\$0.00	\$6,315.00	\$1,804.28	\$4,510.72
1108	11	E33813	LUIS OVALLE PEDRO	\$0.00	\$2,548.75	\$2,548.75	\$0.00
1108	11	E33901	GONZALEZ SANCHEZ HI	\$0.00	\$6,963.00	\$6,963.00	\$0.00
1108	11	E33936	MUNGUIA CRUZ VICTO	\$8,712.50	\$14,712.00	\$18,778.10	\$4,646.40
1108	11	E33939	ALVAREZ AYALA JOSE A	\$0.00	\$5,646.00	\$5,358.50	\$287.50
1108	11	E33968	JUAN CARLOS LOPEZ SC	\$0.00	\$4,000.00	\$4,000.00	\$0.00
1108	11	E33992	LEOS OLGIN JUAN BERN	\$563.50	\$750.00	\$1,313.50	\$0.00
1108	11	E34124	FRANCISCO URBANO R	\$34,649.07	\$51,207.50	\$65,127.57	\$20,729.00
1108	11	E34162	JUAN RAMOS CAZAREZ	\$230.00	\$5,227.50	\$4,586.30	\$871.20
1108	11	E34182	RODRIGUE VAZQUEZ M	\$0.00	\$5,295.00	\$5,295.00	\$0.00
1108	11	E34273	JUAN DE DIOS ACOSTA	\$1,073.50	\$5,175.00	\$5,673.50	\$575.00
1108	11	E34274	HERRERA CABRERA MA	\$0.00	\$12,542.50	\$9,911.25	\$2,631.25
1108	11	E34296	SANTAMARIA VALENCI	\$690.00	\$0.00	\$690.00	\$0.00
1108	11	E34300	BLANCO LUNA LUIS ENI	\$0.00	\$1,221.00	\$1,221.00	\$0.00
1108	11	E34302	ARTURO ACOSTA TORR	\$0.00	\$10,665.00	\$10,665.00	\$0.00
1108	11	E34387	LARA DE HOYOS ERIKA	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	11	E34462	SALAS MARTINEZ JOSE	\$287.50	\$5,175.00	\$5,002.50	\$460.00
1108	11	E34486	EDUARDO RAFAEL REY	\$4,025.00	\$11,362.50	\$10,752.50	\$4,635.00
1108	11	E34576	MORENO HERRERA FRA	\$920.00	\$3,000.00	\$3,920.00	\$0.00
1108	11	E34650	... RENTERIA ALEJANDR	\$862.50	\$21,018.28	\$14,095.00	\$7,785.78
1108	11	E34655	LUIS EDUARDO DE LOS	\$2,613.75	\$10,735.00	\$6,371.00	\$6,977.75
1108	11	E34690	MORALES SOTO ANTON	\$287.50	\$5,175.00	\$4,887.50	\$575.00
1108	11	E34726	FRANCO CEDILLO RICAF	\$0.00	\$15,840.00	\$7,392.00	\$8,448.00
1108	11	E34776	MIGUEL SANCHEZ SOTE	\$4,025.00	\$9,675.00	\$13,125.00	\$575.00
1108	11	E34824	MARICELA RIVERA BERI	\$460.00	\$39,128.75	\$28,311.97	\$11,276.78
1108	11	E34832	JOSE SANTIAGO FRAGA	\$7,245.00	\$15,630.00	\$18,518.75	\$4,356.25
1108	11	E34845	REYES BUSTOS JOSE M	\$0.00	\$7,692.75	\$7,692.75	\$0.00
1108	11	E34855	JUAN DE DIOS GUILLER	\$0.00	\$1,019.50	\$1,019.50	\$0.00
1108	11	E34949	SANCHEZ GALLEGOS JO	\$0.00	\$2,587.50	\$2,300.00	\$287.50
1108	11	E34953	RODRIGUEZ VALDEZ ISF	\$1,437.50	\$10,350.00	\$8,912.50	\$2,875.00
1108	11	E34987	ARENAS RODRIGUEZ RI	\$0.00	\$5,000.00	\$3,000.00	\$2,000.00
1108	11	E34990	PIMENTEL SOLIS GINA I	\$230.00	\$8,280.00	\$8,510.00	\$0.00
1108	11	E35065	ROCHA MELENDEZ EDU	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	11	E35091	SAUCEDO MEDINA TER	\$345.00	\$0.00	\$345.00	\$0.00
1108	11	E35134	TOLEDO SANDOVAL JOI	\$0.00	\$3,100.50	\$3,100.50	\$0.00
1108	11	E35146	COSS GARCIA FLORENC	\$0.00	\$5,167.50	\$5,167.50	\$0.00
1108	11	E35159	MIRIAM DE LABRA MOI	\$1,840.00	\$5,175.00	\$7,015.00	\$0.00
1108	11	E35182	GUILLEN ZAVALA MART	\$0.00	\$5,206.50	\$4,161.04	\$1,045.46
1108	11	E35185	RUBIO GARCIA JUAN A	\$460.00	\$12,630.00	\$7,677.14	\$5,412.86
1108	11	E35186	MARTINEZ MORENO JU	\$0.00	\$5,135.00	\$5,135.00	\$0.00
1108	11	E35215	ANTONIO RAFAEL ESQ	\$172.50	\$3,420.00	\$3,592.50	\$0.00
1108	11	E35222	SIXTO IZQUIERDO HERN	\$0.00	\$4,104.38	\$4,104.38	\$0.00
1108	11	E35224	AGUILAR DURON LUIS I	\$0.00	\$10,455.00	\$10,455.00	\$0.00
1108	11	E35229	MARIA ISABEL CAMARII	\$0.00	\$5,063.20	\$5,063.20	\$0.00
1108	11	E35250	MALDONADO JUAREZ C	\$0.00	\$3,267.00	\$3,267.00	\$0.00
1108	11	E35273	ESTEBAN MARTIN BANI	\$0.00	\$3,367.60	\$3,367.60	\$0.00
1108	11	E35295	GAONA PEREZ JESUS	\$575.00	\$15,738.50	\$13,907.80	\$2,405.70
1108	11	E35297	ENCINA MARTINEZ LEO	\$0.00	\$4,182.00	\$2,439.50	\$1,742.50
1108	11	E35307	ROSALES FLORES MARI	\$1,804.26	\$0.00	\$1,804.26	\$0.00
1108	11	E35339	CHAVEZ SOTO BLANCIA	\$2,962.04	\$37,923.00	\$31,259.49	\$9,625.55
1108	11	E35397	LARA SOLIS CLAUDIA EL	\$0.00	\$914.79	\$914.79	\$0.00
1108	11	E35449	XOCHILT GUILLEN ESCC	\$0.00	\$14,226.25	\$5,338.75	\$8,887.50
1108	11	E35503	MANUEL GAMEZ UREST	\$0.00	\$5,227.50	\$3,920.67	\$1,306.83
1108	11	E35507	DE LARA BERNAL ERACI	\$0.00	\$1,000.00	\$1,000.00	\$0.00
1108	11	E35510	REYES SALAZAR JOSE LL	\$0.00	\$1,227.00	\$1,227.00	\$0.00

1108	11	E35523	CEDILLO SAUCEDO LUIS	\$0.00	\$9,771.25	\$9,771.25	\$0.00
1108	11	E35528	CONTRERAS TOVAR JU/	\$405.93	\$15,458.00	\$14,295.71	\$1,568.22
1108	11	E35534	VALENCIANO FLORES JL	\$0.00	\$20,782.00	\$19,854.92	\$927.08
1108	11	E35551	MARIA GUADALUPE PA	\$287.50	\$4,140.00	\$4,427.50	\$0.00
1108	11	E35557	HUMBERTO IVAN MAR	\$0.00	\$2,070.00	\$1,150.00	\$920.00
1108	11	E35566	GUADALUPE BERNAVE	\$0.00	\$13,682.50	\$3,909.28	\$9,773.22
1108	11	E35574	GLADYS YAZMIN GALLE	\$0.00	\$2,613.75	\$653.43	\$1,960.32
1108	11	E35590	BECERRA BERLANGA O!	\$0.00	\$1,524.00	\$1,524.00	\$0.00
1108	11	E35593	ROSA AMALIA QUEZAD	\$0.00	\$21,330.00	\$9,480.00	\$11,850.00
1108	11	E35615	BRIONES GAYTAN ROSA	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	11	E35666	HERNANDEZ ESPINOZA	\$4,830.00	\$0.00	\$4,830.00	\$0.00
1108	11	E35744	NAYELI KARINA VELASC	\$343.48	\$3,552.50	\$3,723.48	\$172.50
1108	11	E35751	CAVAZOS MORALES MI	\$0.00	\$1,022.50	\$1,022.50	\$0.00
1108	11	E35791	RENE OCTAVIO CALVILL	\$287.50	\$0.00	\$287.50	\$0.00
1108	11	E35807	JESUS RIGOBERTO CAST	\$172.50	\$0.00	\$172.50	\$0.00
1108	11	E35825	SANCHEZ JUAREZ CRUZ	\$0.00	\$4,155.38	\$4,040.38	\$115.00
1108	11	E35827	MIGUEL ANGEL HERNA	\$0.00	\$4,078.00	\$4,078.00	\$0.00
1108	11	E35894	JOSE ERNESTO ESTRAD	\$0.00	\$3,058.50	\$3,058.50	\$0.00
1108	11	E35910	MONSIVAIS DEYTA JESL	\$0.00	\$5,132.50	\$5,132.50	\$0.00
1108	11	E35913	RAMIREZ LOPEZ GABRII	\$0.00	\$5,202.50	\$5,202.50	\$0.00
1108	11	E35922	RODRIGUEZ GUILLEN M	\$0.00	\$5,202.50	\$5,202.50	\$0.00
1108	11	E35943	ESCALERA RAMIREZ OL	\$0.00	\$3,079.50	\$3,079.50	\$0.00
1108	11	E35971	JOSE LUIS AGUILAR ME	\$0.00	\$8,184.00	\$8,184.00	\$0.00
1108	11	E35994	FLORES GONZALEZ ANA	\$0.00	\$13,765.20	\$13,765.20	\$0.00
1108	11	E36016	ALFREDO SALAS GARCIA	\$0.00	\$3,170.00	\$3,170.00	\$0.00
1108	11	E36051	HERNANDEZ ESTRADA	\$0.00	\$4,900.00	\$4,900.00	\$0.00
1108	11	E36052	MANZO JIMENEZ JUAN	\$0.00	\$2,575.00	\$2,575.00	\$0.00
1108	11	E36083	MUÑIZ MARTINEZ NOE	\$0.00	\$3,136.50	\$1,045.52	\$2,090.98
1108	11	E36085	PALOMO LOPEZ SANJU,	\$0.00	\$15,787.50	\$4,510.72	\$11,276.78
1108	11	E36128	GONZALEZ GAYTAN FR/	\$0.00	\$25,340.00	\$12,989.60	\$12,350.40
1108	11	E36139	REYNA MARTINEZ CLAL	\$0.00	\$8,797.50	\$8,797.50	\$0.00
1108	11	E36160	ALVARADO ORTIZ FELIX	\$345.00	\$22,804.75	\$20,274.75	\$2,875.00
1108	11	E36228	MUÑIZ SALAS JESUS E.	\$846.50	\$0.00	\$846.50	\$0.00
1108	11	E36252	MARIO ALBERTO PEREZ	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E36263	MORENO CAMPOS MAI	\$0.00	\$7,038.00	\$7,038.00	\$0.00
1108	11	E36282	REYES SALAS MIGUEL A	\$8,532.00	\$0.00	\$8,532.00	\$0.00
1108	11	E36284	URBANO TORRES HERIE	\$1,869.30	\$0.00	\$1,869.30	\$0.00
1108	11	E36336	ALDO RODRIGO GONZA	\$0.00	\$32,310.00	\$21,575.46	\$10,734.54
1108	11	E36337	ORTEGA LOPEZ MARTH	\$0.00	\$4,660.50	\$4,660.50	\$0.00
1108	11	E36338	HERNANDEZ CERVANTE	\$0.00	\$7,255.50	\$7,255.50	\$0.00
1108	11	E36354	BENIGNO CASTILLO ARI	\$0.00	\$3,136.50	\$784.14	\$2,352.36
1108	11	E36367	VALADEZ RODRIGUEZ A	\$0.00	\$1,000.00	\$1,000.00	\$0.00
1108	11	E36389	ZARATE MARTINEZ JOS	\$3,450.00	\$9,678.00	\$11,385.54	\$1,742.46
1108	11	E36394	CASTAÑON CONTRERA!	\$0.00	\$4,140.00	\$4,140.00	\$0.00
1108	11	E36421	GARCIA PERALES GERA	\$0.00	\$10,735.00	\$4,830.75	\$5,904.25
1108	11	E36473	RAMOS CANO PATRICI.	\$0.00	\$3,048.00	\$3,048.00	\$0.00
1108	11	E36477	FUENTES DE LA FUENTE	\$0.00	\$3,500.00	\$3,500.00	\$0.00
1108	11	E36486	COBOS MARTINEZ BLA	\$0.00	\$34,291.50	\$31,991.50	\$2,300.00
1108	11	E36504	PATRICIA GABRIELA VA	\$4,025.00	\$0.00	\$4,025.00	\$0.00
1108	11	E36512	SOTO BAZAN CARLOS	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	11	E36534	ARREDONDO OSORIA J	\$1,150.00	\$9,472.50	\$7,239.49	\$3,383.01
1108	11	E36547	RAMOS DAVILA LAURA	\$0.00	\$23,996.50	\$16,418.50	\$7,578.00
1108	11	E36592	RIVERA GUTIERREZ SAL	\$0.00	\$8,420.00	\$3,608.58	\$4,811.42
1108	11	E36617	GARCIA GONZALEZ AR	\$0.00	\$6,315.00	\$4,059.63	\$2,255.37
1108	11	E36632	HURTADO GONZALEZ C	\$0.00	\$1,068.38	\$1,068.38	\$0.00
1108	11	E36639	MAGALLANES MARTINI	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E36658	JOSE LUIS ROCHA MON	\$0.00	\$2,668.90	\$2,668.90	\$0.00
1108	11	E36676	ENRIQUE SIFUENTES R/	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E36677	FERMINA GUADALUPE	\$0.00	\$32,625.00	\$10,875.04	\$21,749.96
1108	11	E36683	MARTHA IRENE TAMEZ	\$7,217.16	\$19,197.00	\$22,148.16	\$4,266.00
1108	11	E36704	GONZALEZ RAMIREZ JO	\$0.00	\$2,000.00	\$2,000.00	\$0.00
1108	11	E36732	ARGUELLO ZUÑIGA LUI	\$1,223.45	\$21,889.10	\$21,125.96	\$1,986.59
1108	11	E36768	ADAME GONZALEZ JOS	\$1,035.00	\$2,548.75	\$3,583.75	\$0.00
1108	11	E36769	PERLA JANETH LEOS GR	\$517.50	\$0.00	\$517.50	\$0.00

1108	11	E36779	EFREN JOSE ESTRADA F	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E36780	CONTRERAS RAMIREZ C	\$0.00	\$12,630.00	\$12,629.96	\$0.04
1108	11	E36786	SANDOVAL CORTES JOS	\$6,210.00	\$0.00	\$6,210.00	\$0.00
1108	11	E36803	LUNA MANCILLAS DAVI	\$13,939.20	\$0.00	\$13,939.20	\$0.00
1108	11	E36808	LUEVANO GARCIA VERC	\$0.00	\$3,136.50	\$1,045.52	\$2,090.98
1108	11	E36833	JESUS MAXIMINO OCHK	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E36853	CALVILLO OCURA MARI	\$4,025.00	\$0.00	\$4,025.00	\$0.00
1108	11	E36859	RODRIGUEZ VILLARREA	\$16,293.75	\$0.00	\$16,293.75	\$0.00
1108	11	E36860	ROLDAN FUENTES DIAN	\$887.15	\$0.00	\$887.15	\$0.00
1108	11	E36874	MIER FERNANDEZ SANI	\$0.00	\$3,105.00	\$1,380.00	\$1,725.00
1108	11	E36881	PEÑA FLORES CLAUDIA	\$0.00	\$10,665.00	\$10,665.00	\$0.00
1108	11	E36926	VALDEZ GOMEZ CESAR	\$8,939.54	\$0.00	\$8,939.54	\$0.00
1108	11	E36936	ORLANDO GUADALUPE	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	11	E36940	TREVIÑO TIJERINA IRM,	\$0.00	\$4,140.00	\$4,140.00	\$0.00
1108	11	E36945	GARCIA CERDA ADELA	\$0.00	\$3,105.00	\$3,105.00	\$0.00
1108	11	E36952	FRANCISCO VALDEZ BU	\$0.00	\$2,566.25	\$2,566.25	\$0.00
1108	11	E36953	JESUS ROLANDO DELGA	\$1,035.00	\$0.00	\$1,035.00	\$0.00
1108	11	E36957	RAMIREZ MEDINA CECI	\$2,744.43	\$0.00	\$2,744.43	\$0.00
1108	11	E36958	RUEDA RANGEL JORGE	\$2,613.72	\$8,588.00	\$10,772.32	\$429.40
1108	11	E36963	ALFARO GUTIERREZ LEC	\$7,318.50	\$21,330.00	\$28,648.50	\$0.00
1108	11	E37059	BOCANEGRA ESCOBEDC	\$0.00	\$31,680.00	\$24,288.00	\$7,392.00
1108	11	E37103	KAREN VALLE MARTINE	\$230.00	\$3,105.00	\$3,335.00	\$0.00
1108	11	E37131	ROSALIA CERDA PEREZ	\$0.00	\$6,841.25	\$6,841.24	\$0.01
1108	11	E37204	ARMANDO FEDERICO V	\$4,025.00	\$0.00	\$4,025.00	\$0.00
1108	11	E37230	JOSUE DANIEL GARCIA ,	\$963.90	\$5,167.50	\$3,008.68	\$3,122.72
1108	11	E37258	LEOS PALOMO KARLA I	\$0.00	\$1,000.00	\$1,000.00	\$0.00
1108	11	E37264	SANCHEZ RIVAS ANA RI	\$0.00	\$2,587.50	\$2,587.50	\$0.00
1108	11	E37281	VALENZUELA LEOS IME	\$0.00	\$5,692.50	\$5,692.50	\$0.00
1108	11	E37287	VAZQUEZ SENA MARIA	\$0.00	\$12,686.75	\$12,686.75	\$0.00
1108	11	E37300	CAMARILLO PEREZ JESU	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	11	E37417	IDALIA ORTIZ MALDON,	\$575.00	\$5,097.50	\$5,672.50	\$0.00
1108	11	E37477	MARTINEZ MEDELLIN J	\$0.00	\$16,610.00	\$14,354.63	\$2,255.37
1108	11	E45105	PUENTE VICUNA JUAN ,	\$0.00	\$31,945.00	\$31,945.00	\$0.00
1108	11	E45119	NUNCIO VALERIO ALBE	\$0.00	\$14,182.00	\$7,096.90	\$7,085.10
1108	11	E45124	REYNA LONGORIA JUAN	\$12,248.68	\$21,872.10	\$31,245.78	\$2,875.00
1108	11	E45126	HERNANDEZ OLIVO LEY	\$3,506.72	\$0.00	\$3,506.72	\$0.00
1108	11	E45127	MARIA CRISTINA CASTF	\$0.00	\$21,470.00	\$4,294.00	\$17,176.00
1108	11	E45140	CLAUDIA SAUCEDO SAN	\$0.00	\$9,994.25	\$9,994.25	\$0.00
1108	11	E45142	SALAZAR FLORES CLAU	\$16,821.06	\$9,472.80	\$22,234.24	\$4,059.62
1108	11	E45144	LUIS PEDRO CERDA CEF	\$827.02	\$0.00	\$827.02	\$0.00
1108	11	E45146	ORTEGA GARCIA GABRI	\$6,325.79	\$0.00	\$6,325.79	\$0.00
1108	11	E70171	ALMA DELIA LIRA FRAG	\$0.00	\$578.00	\$578.00	\$0.00
1108	11	E70468	HERNANDEZ RAMIREZ S	\$0.00	\$2,360.95	\$2,360.95	\$0.00
1108	11	E70537	MIRNA MIREYA BLANCC	\$1,207.50	\$7,245.00	\$8,452.50	\$0.00
1108	11	E70723	PEREZ CABELLO MARIA	\$0.00	\$578.00	\$578.00	\$0.00
1108	11	E71022	BLANCA ESTELA ALVAR	\$0.00	\$1,529.25	\$1,529.25	\$0.00
1108	11	E71078	MORALES ROQUE MAR	\$0.00	\$3,105.00	\$2,070.00	\$1,035.00
1108	11	E71107	RODRIGUEZ SAUCEDO S	\$0.00	\$2,548.75	\$2,548.75	\$0.00
1108	11	E71108	CONTRERAS LOPEZ OLC	\$0.00	\$2,308.13	\$2,308.13	\$0.00
1108	11	E71119	MARTINEZ VILLARREAL	\$6,441.00	\$14,525.00	\$20,966.00	\$0.00
1108	11	E71275	VICTOR MANUEL GARZ	\$690.00	\$0.00	\$690.00	\$0.00
1108	11	E71315	GARCIA FLORES GRACIE	\$14,395.79	\$48,012.25	\$47,641.51	\$14,766.53
1108	11	E80195	JUAREZ RANGEL NANCY	\$0.00	\$1,500.00	\$1,500.00	\$0.00
1108	11	E80757	LIDIA ADRIANA ROCHA	\$0.00	\$3,613.75	\$2,089.05	\$1,524.70
1108	11	E80776	DEYSI DOMINGUEZ CAS	\$0.00	\$3,210.25	\$1,947.28	\$1,262.97
1108	11	E80839	SAGRARIO MARTINEZ V	\$0.00	\$1,568.25	\$653.45	\$914.80
1108	11	E80850	SANDRA EDITH RODRIG	\$0.00	\$3,069.00	\$3,069.00	\$0.00
1108	11	E90185	MARIA DEL CARMEN T/	\$0.00	\$4,120.00	\$4,120.00	\$0.00
1108	11	E90288	ARELY SILOS ALVARADC	\$0.00	\$3,605.00	\$3,605.00	\$0.00
1108	11	E91183	DORA LETICIA GARCIA I	\$3,608.56	\$0.00	\$3,608.56	\$0.00
1108	11	E91237	ATILANO VILLAGRANA I	\$345.00	\$0.00	\$345.00	\$0.00
1108	11	E91239	ORTIZ CASTILLO MARIS	\$871.25	\$0.00	\$871.25	\$0.00
1108	11	E91248	RODOLFO VAZQUEZ SEI	\$0.00	\$9,472.50	\$1,353.22	\$8,119.28
1108	11	E91269	OFELIA ROSAURA RAMI	\$0.00	\$8,420.00	\$8,420.00	\$0.00

1108	11	E91323	FRANCISCO JUAN MAR	\$0.00	\$5,262.50	\$5,262.50	\$0.00
1108	11	E91359	ARRIAGA FUENTES VICI	\$0.00	\$3,000.00	\$3,000.00	\$0.00
1108	11	E91374	GONZALEZ LANDA JESU	\$690.00	\$2,085.00	\$2,775.00	\$0.00
1108	11	E91379	MARTHA KARINA RIVAS	\$3,683.75	\$6,357.00	\$7,656.85	\$2,383.90
1108	11	E91382	MARTINEZ IBARRA GUA	\$1,035.00	\$9,567.00	\$3,848.80	\$6,753.20
1108	11	E91447	IVONNE ABRIL MONTES	\$2,070.00	\$0.00	\$2,070.00	\$0.00
1108	11	E91514	MARIA GUADALUPE SA	\$14,161.50	\$0.00	\$14,161.50	\$0.00
1108	11	E91517	BRENDA YUDIK SANCHI	\$4,059.65	\$10,735.50	\$10,081.46	\$4,713.69
1108	11	E91519	TORRES OBREGON ARE	\$0.00	\$19,350.00	\$19,350.00	\$0.00
1108	11	E91523	SERGIO IGNACIO MORL	\$2,112.00	\$0.00	\$2,112.00	\$0.00
1108	11	E91561	LILIANA ZERTUCHE DIA	\$0.00	\$5,175.00	\$4,025.00	\$1,150.00
1108	11	E91574	JAIME ARTURO CHAVEZ	\$0.00	\$20,700.00	\$20,700.00	\$0.00
1108	11	E91590	LORENZO EMANUEL TC	\$0.00	\$3,585.75	\$3,073.50	\$512.25
1108	11	E91616	MATA ZARZOSA CLAUD	\$0.00	\$4,106.00	\$4,106.00	\$0.00
1108	11	E91630	SANDOVAL FLORES ADF	\$0.00	\$3,105.00	\$2,415.00	\$690.00
1108	11	E91692	CARLOS FRANCISCO ME	\$0.00	\$4,140.00	\$4,140.00	\$0.00
1108	11	E91719	TREVIÑO SANCHEZ VIC	\$12,715.40	\$0.00	\$11,838.42	\$876.98
1108	11	E91720	HUIZAR GUEL RODRIG	\$460.00	\$5,175.00	\$3,910.00	\$1,725.00
1108	11	E91758	PAULO CESAR VARGAS	\$1,233.35	\$8,885.00	\$8,238.86	\$1,879.49
1108	11	E91770	GUSTAVO GUTIERREZ A	\$0.00	\$10,735.00	\$5,367.50	\$5,367.50
1108	11	E91817	PEDRO ADALBERTO ARI	\$0.00	\$8,420.00	\$8,420.00	\$0.00
1108	11	E91833	HATZIRY AGEIDH CONT	\$0.00	\$6,315.00	\$6,315.00	\$0.00
1108	11	E91877	MUÑOZ GUTIERREZ JU	\$13,716.00	\$13,173.75	\$25,340.95	\$1,548.80
1108	11	E91885	RODRIGUEZ MENDOZA	\$2,012.50	\$21,918.22	\$20,845.27	\$3,085.45
1108	11	E91898	MONICA DEL PILAR BOI	\$6,763.50	\$35,888.75	\$42,652.25	\$0.00
1108	11	E91954	SERGIO ANTONIO ALDA	\$0.00	\$2,645.00	\$1,312.60	\$1,332.40
1108	11	E91959	JULIETA FLORES VASQU	\$1,725.00	\$9,175.50	\$10,900.50	\$0.00
1108	11	E91966	SANTA PATRICIA ESTRA	\$460.00	\$13,083.00	\$12,623.00	\$920.00
1108	11	E92018	SILVA CASTILLA JULIA M	\$0.00	\$6,841.25	\$3,909.28	\$2,931.97
1108	11	E92026	ERIKA VICTORIA LUNA I	\$0.00	\$2,566.25	\$2,566.25	\$0.00
1108	11	E92114	GABRIELA PADILLA PRA	\$0.00	\$10,350.00	\$10,350.00	\$0.00
1108	11	E92134	CONCEPCION GARCIA F	\$0.00	\$9,315.00	\$4,140.00	\$5,175.00
1108	11	E92135	MARTHA PATRICIA BAL	\$0.00	\$10,350.00	\$4,600.00	\$5,750.00
1108	11	E92165	GERARDO GUERRERO JI	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E92214	FEDERICO BENJAMIN V.	\$0.00	\$10,437.50	\$7,806.23	\$2,631.27
1108	11	E92241	JUAN JORGE LECHUGA	\$460.00	\$5,175.00	\$5,635.00	\$0.00
1108	11	E92246	BRENDA SARAI RAMOS	\$0.00	\$4,657.50	\$4,657.50	\$0.00
1108	11	E92380	GRACIELA ELIZABETH M	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E92393	EDUARDO ESPINOSA ES	\$0.00	\$15,525.00	\$7,475.00	\$8,050.00
1108	11	E92401	MOISES ZURIEL MARTIN	\$4,025.00	\$4,140.00	\$6,785.00	\$1,380.00
1108	11	E92434	BRENDA YVONNE BUST	\$0.00	\$10,525.00	\$4,510.74	\$6,014.26
1108	11	E92441	LUIS ALBERTO NUNCIO	\$0.00	\$7,514.50	\$2,630.11	\$4,884.39
1108	11	E92449	CHRISTIAN MARTINEZ C	\$0.00	\$2,070.00	\$2,070.00	\$0.00
1108	11	E92485	ENRIQUE MARTINEZ HE	\$0.00	\$10,665.00	\$10,665.00	\$0.00
1108	11	E92572	DIAZ RODRIGUEZ JORGI	\$1,725.00	\$0.00	\$1,725.00	\$0.00
1108	11	E92603	TORRES SALAZAR AMAI	\$3,450.00	\$0.00	\$3,450.00	\$0.00
1108	11	E92606	VILLA DE LEON CINTHIA	\$0.00	\$3,105.00	\$2,415.00	\$690.00
1108	11	E92619	VALADEZ RODRIGUEZ T	\$4,025.00	\$12,385.00	\$16,410.00	\$0.00
1108	11	E92645	GARCIA RAMIREZ JOSE	\$0.00	\$14,518.00	\$14,518.00	\$0.00
1108	11	E92646	CLAUDIA KARINA LOPEZ	\$8,712.50	\$10,455.00	\$19,167.50	\$0.00
1108	11	E92649	MARTINEZ GONZALEZ J	\$0.00	\$5,097.50	\$5,097.50	\$0.00
1108	11	E92658	MENDOZA RODRIGUEZ	\$517.50	\$2,578.75	\$3,096.25	\$0.00
1108	11	E92682	MARIA EUGENIA CARRI	\$0.00	\$4,140.00	\$4,140.00	\$0.00
1108	11	E92774	ISMAEL MORENO IBARI	\$0.00	\$6,273.00	\$1,568.25	\$4,704.75
1108	11	E92786	OMAR ENRIQUE REVILL	\$0.00	\$3,000.00	\$1,000.00	\$2,000.00
1108	11	E92912	AMADOR SALAS DAVID	\$0.00	\$5,894.00	\$3,789.00	\$2,105.00
1108	11	E92940	VILLANUEVA GUERRER	\$0.00	\$2,105.00	\$902.16	\$1,202.84
1108	11	E92954	MARTINEZ PUENTE ART	\$0.00	\$5,175.00	\$5,175.00	\$0.00
1108	11	E92963	ADRIANA DEYANIRA AR	\$0.00	\$6,210.00	\$6,210.00	\$0.00
1108	11	E92983	ORTEGA GARCIA GABRI	\$0.00	\$23,190.00	\$15,082.89	\$8,107.11
1108	11	E92984	HERNANDEZ OLIVO LEY	\$0.00	\$13,970.50	\$7,019.88	\$6,950.62
1108	11	E93014	AVILA TAPIA SALVADOF	\$0.00	\$7,893.75	\$3,383.04	\$4,510.71
1108	11	E93144	GUEVARA VILLANUEVA	\$0.00	\$47,047.50	\$28,779.10	\$18,268.40
1108	11	E93146	CABELLO GARZA ORIZA	\$0.00	\$15,787.50	\$12,404.48	\$3,383.02

1108	11	E93188	VAZQUEZ GONZALEZ DI	\$0.00	\$3,073.50	\$3,585.75	-\$512.25
1108	11	E93200	MARTINEZ MERCADO J	\$0.00	\$7,318.50	\$5,488.92	\$1,829.58
1108	11	E93201	TORRES CERECERO WII	\$0.00	\$4,140.00	\$1,840.00	\$2,300.00
1108	11	E93202	GONZALEZ PRUNEDA TI	\$0.00	\$9,409.50	\$5,488.91	\$3,920.59
1108	11	E93254	JORGE EDUARDO FROT	\$0.00	\$38,307.50	\$7,366.85	\$30,940.65
1108	11	E93268	PEREZ AGUIRRE LILIA O	\$0.00	\$10,525.00	\$1,503.58	\$9,021.42
1108	11	E93361	DAVILA BETANCOURT II	\$0.00	\$8,800.00	\$0.00	\$8,800.00
1109	00	000000	ANTICIPOS PROYECTOS	\$4,568,831.51	\$19,462,337.57	\$20,084,181.03	\$3,946,988.05
1109	01	000000	GASTOS POR COMPROI	\$4,568,831.51	\$19,462,337.57	\$20,084,181.03	\$3,946,988.05
1109	01	D23070	ESC. DE TRABAJO SOCI/	\$58.40	\$0.00	\$58.40	\$0.00
1109	01	E01037	IBARRA GARCIA MARIA	\$0.00	\$8,690.00	\$8,690.00	\$0.00
1109	01	E02046	MEDINA ELIZONDO MA	\$154.99	\$0.00	\$154.99	\$0.00
1109	01	E03534	PEREZ AGUIRRE MARIA	\$11.00	\$22,329.00	\$22,340.00	\$0.00
1109	01	E03755	EFRAIN BAZALDUA LOP	\$2,000.00	\$0.00	\$2,000.00	\$0.00
1109	01	E03834	JAIMESON AYALA FLAV	\$510.00	\$330,000.00	\$210,510.00	\$120,000.00
1109	01	E04016	CORDOVA ALVELAIS LU	\$30,000.00	\$0.00	\$30,000.00	\$0.00
1109	01	E04149	PRADO SALAZAR JUAN	\$0.00	\$20,900.00	\$20,900.00	\$0.00
1109	01	E04388	AGUILERA AGUIRRE PA	\$0.00	\$40,790.00	\$40,650.00	\$140.00
1109	01	E04754	GONZALEZ GUAJARDO.	\$0.00	\$63,000.00	\$63,000.00	\$0.00
1109	01	E05195	NOYOLA DEL RIO FRAN	\$27,600.00	\$0.00	\$27,600.00	\$0.00
1109	01	E05253	VALDES DEL BOSQUE EI	\$0.00	\$34,850.00	\$34,850.00	\$0.00
1109	01	E05384	MARIANO GUERRA HEF	\$528.40	\$0.00	\$528.40	\$0.00
1109	01	E05454	RAMIREZ GRANADOS M	\$17,816.00	\$35,632.00	\$53,448.00	\$0.00
1109	01	E05508	CABELLO GARCIA MART	\$0.00	\$15,999.00	\$15,999.00	\$0.00
1109	01	E05601	RIVERA CARDONA ROBI	\$7,300.00	\$0.00	\$7,300.00	\$0.00
1109	01	E05651	JOSE LUIS CALZONCIT N	\$19,999.00	\$78,000.00	\$92,649.00	\$5,350.00
1109	01	E05811	NARRO RAMIREZ PATRI	\$30,000.00	\$0.00	\$30,000.00	\$0.00
1109	01	E05825	ARREDONDO VELAZQU	\$0.00	\$56,253.00	\$55,870.09	\$382.91
1109	01	E05827	J JESUS RODRIGUEZ MC	\$0.00	\$13,875.00	\$13,875.00	\$0.00
1109	01	E05829	CAMPA MORALES DALI	\$0.00	\$40,201.99	\$40,201.99	\$0.00
1109	01	E06083	GALVAN URIARTE LUZ I	\$0.00	\$45,200.00	\$45,200.00	\$0.00
1109	01	E06451	MARIA IRMA ELOISA EC	\$0.00	\$19,298.00	\$19,298.00	\$0.00
1109	01	E06619	JUAN ANTONIO ALVARI	\$0.00	\$84,840.00	\$84,840.00	\$0.00
1109	01	E06624	VARELA CASTRO LERIN	\$30,000.00	\$35,000.00	\$63,304.15	\$1,695.85
1109	01	E06867	SILOS VAQUERA ALMA	\$0.00	\$90,000.00	\$90,000.00	\$0.00
1109	01	E06875	SAUCEDO SOTO JUANA	\$0.05	\$56,030.00	\$56,030.05	\$0.00
1109	01	E06897	CARABAZA GONZALEZ J	\$2,005.80	\$5,000.00	\$7,005.80	\$0.00
1109	01	E07172	TERRAZAS FLORES JOSE	\$0.00	\$28,345.00	\$28,345.00	\$0.00
1109	01	E07192	MENDEZ WONG ADRIA	\$0.00	\$91,360.00	\$91,360.00	\$0.00
1109	01	E07204	RODRIGUEZ GARZA MA	\$0.00	\$82,000.00	\$82,000.00	\$0.00
1109	01	E07221	HERNANDEZ SANCHEZ .	\$0.00	\$6,775.38	\$6,775.38	\$0.00
1109	01	E07240	RECIO DAVILA CARLOS	\$200,500.00	\$46,985.00	\$247,485.00	\$0.00
1109	01	E07289	HERNANDEZ BLANCO Z	\$0.00	\$54,952.00	\$54,952.00	\$0.00
1109	01	E07623	MONTOYA REYNA JUAN	\$0.00	\$20,140.60	\$20,140.60	\$0.00
1109	01	E07642	MULLER RODRIGUEZ FE	\$0.00	\$64,000.00	\$64,000.00	\$0.00
1109	01	E07667	CASTRO TAVARES ROGI	\$0.00	\$32,000.00	\$32,000.00	\$0.00
1109	01	E07854	ALVARADO DE ALBA M	\$13,558.20	\$0.00	\$13,558.20	\$0.00
1109	01	E08115	ELVIRA DEL ROSARIO VI	\$0.00	\$20,000.00	\$20,000.00	\$0.00
1109	01	E08228	DIAZ PEDRAZA MARIA F	\$0.00	\$23,700.00	\$23,700.00	\$0.00
1109	01	E08292	ORTIZ CISNEROS JOSE C	\$0.00	\$14,083.56	\$14,083.56	\$0.00
1109	01	E08401	UGARTE ESQUIVEL ALIC	\$6,939.55	\$0.00	\$6,939.55	\$0.00
1109	01	E08447	MARIA GUADALUPE DI	\$380.41	\$63,477.00	\$63,857.41	\$0.00
1109	01	E08519	MADRID DE LA VEGA H	\$890.00	\$16,739.00	\$17,629.00	\$0.00
1109	01	E08554	AVALOS BELMONTE FEI	\$182,237.21	\$277,749.86	\$459,987.07	\$0.00
1109	01	E08580	HERNANDEZ CHAVEZ A	\$0.00	\$14,751.00	\$14,751.00	\$0.00
1109	01	E08592	ORNELAS LOPEZ JOSE L	\$0.00	\$17,510.00	\$17,510.00	\$0.00
1109	01	E08944	HERNANDEZ BONILLA A	\$0.00	\$22,666.00	\$22,666.00	\$0.00
1109	01	E09279	RODRIGUEZ GARZA MA	\$49.60	\$27,018.80	\$27,068.40	\$0.00
1109	01	E09301	SERRANO GALLARDO LI	\$3,520.00	\$3,287.44	\$6,807.44	\$0.00
1109	01	E09805	DAVILA FLORES ALEJAN	\$0.00	\$46,204.91	\$46,204.91	\$0.00
1109	01	E09847	GOZALEZ GONZALEZ GE	\$0.00	\$18,924.00	\$0.00	\$18,924.00
1109	01	E09918	NAVA HERNANDEZ MA	\$0.00	\$41,908.48	\$41,908.48	\$0.00
1109	01	E09982	EDNA ISABEL DE LA GAI	\$6.00	\$0.00	\$6.00	\$0.00
1109	01	E09989	HERNANDEZ SAUCEDO	\$28,500.20	\$73,500.00	\$102,000.20	\$0.00

1109	01	E10101	HECTOR JAVIER RODRIG	\$0.00	\$54,993.01	\$54,993.01	\$0.00
1109	01	E10157	TERESA DE JESUS RUED	\$5,110.00	\$0.00	\$5,110.00	\$0.00
1109	01	E10245	BONILLA PINELL EDUAR	\$0.00	\$11,174.80	\$11,174.80	\$0.00
1109	01	E10355	FLORES VERDUZCO MA	\$0.00	\$22,000.00	\$22,000.00	\$0.00
1109	01	E10359	JOSE MORENO REYNA	\$109,777.03	\$0.00	\$0.00	\$109,777.03
1109	01	E10376	JOSE RICARDO VALDES	\$0.00	\$74,234.68	\$74,234.68	\$0.00
1109	01	E10428	JAUREGUI ESTRADA RU	\$12,500.00	\$0.00	\$12,500.00	\$0.00
1109	01	E10454	ARZOLA GARZA ORLANI	\$50,000.00	\$87,634.00	\$137,634.00	\$0.00
1109	01	E10490	FLORES ESCAMILLA JES	\$60,000.00	\$74,700.00	\$134,700.00	\$0.00
1109	01	E10605	CARRILLO MENDOZA JA	\$0.00	\$61,008.00	\$61,008.00	\$0.00
1109	01	E10634	VAZQUEZ MIRELES ROS	\$0.00	\$30,361.00	\$30,361.00	\$0.00
1109	01	E10745	ASKINS RUBIO ROBERTI	\$0.00	\$4,400.00	\$4,400.00	\$0.00
1109	01	E10764	MARIA DE LA LUZ LOPE	\$0.00	\$26,000.00	\$26,000.00	\$0.00
1109	01	E10766	PERALES GARCIA GABR	\$0.00	\$89,871.00	\$89,871.00	\$0.00
1109	01	E10772	VELAZQUEZ LOZANO JE	\$0.00	\$7,500.00	\$0.00	\$7,500.00
1109	01	E10911	SILVIA RODRIGUEZ REYI	\$0.00	\$109,660.00	\$109,660.00	\$0.00
1109	01	E10977	MORAN MARTINEZ JAV	\$113.31	\$68,955.86	\$69,069.17	\$0.00
1109	01	E11019	MARIA DE LOS ANGELE	\$0.00	\$36,000.00	\$36,000.00	\$0.00
1109	01	E11042	FERNANDO AGUEROS S	\$30,000.00	\$0.00	\$30,000.00	\$0.00
1109	01	E11222	ORANDAY DAVILA SAR/	\$46,313.22	\$0.00	\$37,198.00	\$9,115.22
1109	01	E11379	JAUREGUI ARRAZATE EI	\$120.40	\$205,880.00	\$206,000.40	\$0.00
1109	01	E11380	MONJARAS LUNA GERA	\$30,000.00	\$1,400.00	\$31,400.00	\$0.00
1109	01	E11448	MORENO OSORIO CAM	\$1.15	\$0.00	\$1.15	\$0.00
1109	01	E11511	CORTES MORALES GRIS	\$0.00	\$50,000.00	\$40,900.77	\$9,099.23
1109	01	E11544	JOSEFA CORTES SANCH	\$30,000.00	\$0.00	\$30,000.00	\$0.00
1109	01	E11598	MARIA DE LOS ANGELE	\$18,000.00	\$0.00	\$18,000.00	\$0.00
1109	01	E11606	AGUILAR EDWARDS AN	\$0.00	\$9,000.00	\$9,000.00	\$0.00
1109	01	E11609	ZUNIGA CORTEZ JUAN I	\$30,000.00	\$35,000.00	\$65,000.00	\$0.00
1109	01	E11612	MUZQUIZ RAMOS ELIA	\$0.00	\$152,922.42	\$152,401.58	\$520.84
1109	01	E11619	ROSALES SOSA MARIA C	\$3,000.00	\$0.00	\$3,000.00	\$0.00
1109	01	E11631	FERNANDEZ HERNANDI	\$1,502.00	\$390,000.00	\$391,502.00	\$0.00
1109	01	E11643	SILVA AVILA ALICIA ELE	\$0.00	\$28,789.00	\$28,789.00	\$0.00
1109	01	E11660	SORIA AGUILAR MA. DE	\$41,873.68	\$56,869.46	\$98,743.14	\$0.00
1109	01	E11757	MENDOZA GONZALEZ F	\$56,416.00	\$0.00	\$56,416.00	\$0.00
1109	01	E11823	BUENTELLO MARTINEZ	\$9,481.91	\$132,000.00	\$141,481.91	\$0.00
1109	01	E11873	ARMENDARIZ MENDOZ	\$0.00	\$2,290,086.20	\$0.00	\$2,290,086.20
1109	01	E11890	GOMEZ GUIJARRO MA.	\$9,999.00	\$0.00	\$9,999.00	\$0.00
1109	01	E11952	MELLADO SILLER JESUS	\$12,000.00	\$26,000.00	\$38,000.00	\$0.00
1109	01	E11957	NYDIA ESTHELA HERNA	\$0.00	\$49,000.00	\$49,000.00	\$0.00
1109	01	E11995	TERRAZAS MEDINA TAN	\$0.00	\$16,000.00	\$16,000.00	\$0.00
1109	01	E12025	TERRAZAS TAMAYO AN	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1109	01	E12042	NUÑEZ GONZALEZ CARI	\$4,111.53	\$274,200.00	\$278,311.53	\$0.00
1109	01	E12133	HOYOS BANUELOS ALFI	\$0.00	\$15,400.00	\$15,400.00	\$0.00
1109	01	E12159	MARIA CRISTINA RODR	\$20,287.35	\$0.00	\$20,287.35	\$0.00
1109	01	E12218	LUNA RAMOS LILIANA	\$30,000.00	\$19,000.00	\$49,000.00	\$0.00
1109	01	E12226	ALANIS GOMEZ LILIA	\$0.00	\$34,410.00	\$34,410.00	\$0.00
1109	01	E12323	MARTINEZ HERNANDEZ	\$0.00	\$7,500.00	\$7,500.00	\$0.00
1109	01	E12346	OROZCO ARCE ESTELA	\$0.00	\$33,000.00	\$33,000.00	\$0.00
1109	01	E12474	GARZA FLORES MARTIN	\$0.00	\$52,000.00	\$52,000.00	\$0.00
1109	01	E12502	RAMOS CANO JUAN	\$4,594.00	\$0.00	\$4,594.00	\$0.00
1109	01	E12542	CASTRO SOLIS LUIS EVE	\$7,300.00	\$0.00	\$0.00	\$7,300.00
1109	01	E12619	JUAN JOSE GARCIA VEL	\$8,115.04	\$0.00	\$8,115.04	\$0.00
1109	01	E12750	QUINTANILLA VALDEZ S	\$7,300.00	\$0.00	\$7,300.00	\$0.00
1109	01	E12838	ANA ILINA	\$0.00	\$46,166.48	\$46,166.48	\$0.00
1109	01	E12913	MARIA DE LOS ANGELE	\$0.00	\$18,408.00	\$18,408.00	\$0.00
1109	01	E13005	SIFUENTES VALADEZ AL	\$0.00	\$14,317.00	\$14,317.00	\$0.00
1109	01	E13031	IRMA DELIA GARCIA CA	\$607.00	\$6,931.26	\$7,538.26	\$0.00
1109	01	E13132	MARIA ZOCHITL ARAIZ/	\$0.00	\$54,000.00	\$54,000.00	\$0.00
1109	01	E13176	LINA ESNESTINA ARIAS	\$0.00	\$36,000.00	\$36,000.00	\$0.00
1109	01	E13185	VILLARREAL RODARTE F	\$7,300.00	\$296,155.00	\$280,861.00	\$22,594.00
1109	01	E13254	MEJIA DE LEON YOLANI	\$0.00	\$64,500.00	\$64,500.00	\$0.00
1109	01	E13289	RAMIREZ CERECERO JO	\$61,241.92	\$0.00	\$61,241.92	\$0.00
1109	01	E13356	DE LA O ROBLEDO LUIS	\$44,000.00	\$0.00	\$44,000.00	\$0.00
1109	01	E13361	WERNER HORACIO VAR	\$0.00	\$109,050.00	\$109,050.00	\$0.00

1109	01	E13410	RODRIGUEZ VIDAL ARTI	\$0.00	\$15,005.00	\$15,005.00	\$0.00
1109	01	E13461	ESTRADA JUAREZ JOSE	\$45.70	\$0.00	\$45.70	\$0.00
1109	01	E13541	JOSE LUIS BALDERAS HI	\$0.00	\$23,196.00	\$23,196.00	\$0.00
1109	01	E13542	NUÑEZ RENTERIA JOSE	\$44,000.00	\$0.00	\$44,000.00	\$0.00
1109	01	E13572	FLORES DURAN MARIA	\$0.00	\$9,438.00	\$9,438.00	\$0.00
1109	01	E13604	FLORES LOPEZ BEATRIZ	\$7,290.80	\$0.00	\$7,290.80	\$0.00
1109	01	E13611	JOSE LUIS ESCOBEDO S	\$0.00	\$16,999.00	\$16,999.00	\$0.00
1109	01	E13629	JOSE LUIS ROMAN LOYC	\$30,000.00	\$0.00	\$30,000.00	\$0.00
1109	01	E13753	CU FARFAN JULIO	\$0.00	\$112,845.00	\$112,845.00	\$0.00
1109	01	E13761	AGUILAR GONZALEZ CR	\$32,004.69	\$122,994.84	\$131,363.53	\$23,636.00
1109	01	E13785	MARIA BEATRIZ PADILL	\$0.00	\$10,537.00	\$10,537.00	\$0.00
1109	01	E13792	FELIX VERDUZCO GUST	\$0.00	\$10,172.00	\$10,172.00	\$0.00
1109	01	E13793	CASTRO LUGO DAVID	\$550.00	\$11,700.00	\$12,250.00	\$0.00
1109	01	E13863	CONTRERAS ESQUIVEL	\$38,179.08	\$39,995.27	\$67,821.76	\$10,352.59
1109	01	E13939	JANA PETRZELOVA MAZ	\$21,997.00	\$15,000.00	\$36,997.00	\$0.00
1109	01	E13940	CORONEL SANTILLAN J/	\$520.00	\$26,994.00	\$9,514.00	\$18,000.00
1109	01	E13949	PABLO MARTIN BELTRA	\$29,998.00	\$0.00	\$29,998.00	\$0.00
1109	01	E13955	CENTENO ARANDA CAF	\$0.00	\$95,000.00	\$95,000.00	\$0.00
1109	01	E14074	CAMPORREDONDO SAL	\$0.00	\$10,073.50	\$10,073.50	\$0.00
1109	01	E14081	TELLEZ ROSAS MARIA N	\$33,488.57	\$7,661.00	\$41,149.57	\$0.00
1109	01	E14086	REYES DIAZ ELBA PATRI	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1109	01	E14213	DAVID ERNESTO ADAM	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1109	01	E14269	CASTRUITA AVILA CECILIA	\$0.00	\$13,000.00	\$13,000.00	\$0.00
1109	01	E14279	LUIS FERNANDO CAMA	\$0.00	\$128,900.00	\$121,040.92	\$7,859.08
1109	01	E14291	MARIA DE LOURDES OY	\$0.00	\$60,400.00	\$60,400.00	\$0.00
1109	01	E14455	HERNANDEZ MERCADC	\$0.00	\$19,000.00	\$19,000.00	\$0.00
1109	01	E14460	MEDINA BOCANEGRA L	\$68,546.65	\$0.00	\$68,546.65	\$0.00
1109	01	E14481	SOSA SANTILLAN GERA	\$0.00	\$35,698.99	\$35,698.99	\$0.00
1109	01	E14484	LEONOR GUTIERREZ GC	\$0.00	\$7,712.00	\$7,712.00	\$0.00
1109	01	E14487	MIGUEL ANGEL GONZA	\$73,833.48	\$0.00	\$73,833.48	\$0.00
1109	01	E14488	DOMINGUEZ LUGO ALM	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1109	01	E14489	CASTANEDA ALVARADC	\$167,388.00	\$0.00	\$0.00	\$167,388.00
1109	01	E14574	GOMEZ GUTIERREZ ELIZ	\$21,000.00	\$0.00	\$21,000.00	\$0.00
1109	01	E14582	LILIANA GUADALUPE TR	\$0.00	\$6,380.00	\$6,380.00	\$0.00
1109	01	E14621	VERONICA DE LEON EST	\$0.00	\$51,568.00	\$51,568.00	\$0.00
1109	01	E14634	CASTILLO VARGAS RAU	\$0.00	\$506,000.00	\$506,000.00	\$0.00
1109	01	E14704	VALDEZ LOSOYA AZUCE	\$7,300.00	\$0.00	\$0.00	\$7,300.00
1109	01	E14733	GARCIA LOPEZ YASMIN	\$0.00	\$34,000.00	\$34,000.00	\$0.00
1109	01	E14761	GUTIERREZ FLORES LUIS	\$0.01	\$66,503.42	\$66,503.43	\$0.00
1109	01	E14765	ALVAREZ ARROYO OSCAR	\$0.00	\$30,000.00	\$30,000.00	\$0.00
1109	01	E14771	GAONA TAMEZ LAURA	\$0.00	\$29,966.04	\$29,966.04	\$0.00
1109	01	E14920	OCTAVIO ENRIQUE CAR	\$0.00	\$17,199.00	\$17,199.00	\$0.00
1109	01	E14953	MAR BARRON FRANCIS	\$1,478.00	\$59,612.00	\$27,090.00	\$34,000.00
1109	01	E14964	YAÑEZ FLORES SARA M	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1109	01	E15012	GARCIA LOPEZ GLADYS	\$0.00	\$48,000.00	\$48,000.00	\$0.00
1109	01	E15018	VALDEZ CANO RICARDC	\$0.00	\$80,287.95	\$80,287.95	\$0.00
1109	01	E15021	MIGUEL ANGEL BARRO	\$1,530.14	\$0.00	\$1,530.14	\$0.00
1109	01	E15060	ANA LAURA CARRILLO C	\$168.12	\$0.00	\$168.12	\$0.00
1109	01	E15074	MAGDALENA JAIME CE	\$0.00	\$10,124.00	\$10,124.00	\$0.00
1109	01	E15077	LARA ALCALA EDUARDC	\$0.00	\$55,518.00	\$55,518.00	\$0.00
1109	01	E15103	CHAVEZ MACIAS ADRIA	\$26.00	\$0.00	\$26.00	\$0.00
1109	01	E15107	TRINIDAD CABRERA AN	\$5,580.00	\$0.00	\$5,580.00	\$0.00
1109	01	E15112	ALFEREZ RODRIGUEZ EY	\$0.00	\$17,400.00	\$17,400.00	\$0.00
1109	01	E15115	ERNESTO LIÑAN GARCIA	\$0.00	\$21,451.00	\$21,451.00	\$0.00
1109	01	E15149	SIFUENTES RODRIGUEZ	\$0.00	\$68,170.00	\$68,170.00	\$0.00
1109	01	E15152	IRASEMA YAZMIN RECH	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1109	01	E15153	CANTE AGUILAR ALDO	\$0.00	\$16,600.00	\$16,600.00	\$0.00
1109	01	E15176	LUIS EFREN RIOS VEGA	\$25,000.00	\$0.00	\$25,000.00	\$0.00
1109	01	E15216	CASTILLO GONZALEZ ID	\$20,500.00	\$0.00	\$20,500.00	\$0.00
1109	01	E15269	RODRIGUEZ VILLANUEV	\$0.00	\$78,136.00	\$78,136.00	\$0.00
1109	01	E15322	CARRILLO PEDROZA FR	\$0.00	\$40,000.00	\$40,000.00	\$0.00
1109	01	E15332	DE LEON OLIVAREZ MA	\$2,393.84	\$12,750.00	\$15,143.84	\$0.00
1109	01	E15351	ARMENDARIZ MARTINE	\$27,500.00	\$40,670.00	\$68,170.00	\$0.00
1109	01	E15361	LUNA ENRIQUEZ VIRGIL	\$0.00	\$22,615.00	\$22,615.00	\$0.00

1109	01	E15388	RUIZ PEREZ EDUARDO	\$85,000.00	\$34,001.92	\$119,001.92	\$0.00
1109	01	E15414	LAZARO ABDIEL FALCOI	\$146,000.00	\$0.00	\$146,000.00	\$0.00
1109	01	E15451	SAUCEDO ZUL JULIO	\$483.40	\$22,442.00	\$22,925.40	\$0.00
1109	01	E15457	HERNANDEZ VALLEJO C	\$0.00	\$38,321.00	\$38,321.00	\$0.00
1109	01	E15483	DURAN IÑIGUEZ FRANC	\$33,000.00	\$0.00	\$33,000.00	\$0.00
1109	01	E15503	MAYRA ARACELY CHAV	\$38,657.89	\$950.00	\$39,607.89	\$0.00
1109	01	E15505	SUAREZ RODRIGUEZ JO	\$0.00	\$68,170.00	\$68,170.00	\$0.00
1109	01	E15604	GALVAN GIL JESUS RAB	\$13,484.00	\$0.00	\$13,484.00	\$0.00
1109	01	E15613	VALDES DAVILA CARLO	\$0.00	\$33,800.00	\$33,800.00	\$0.00
1109	01	E15618	GUZMAN CASAS ANA M	\$531.45	\$0.00	\$531.45	\$0.00
1109	01	E15632	GONZALEZ FUENTES JC	\$0.00	\$475,015.39	\$475,015.39	\$0.00
1109	01	E15684	DE LA CRUZ MARTINEZ	\$0.00	\$18,924.00	\$0.00	\$18,924.00
1109	01	E15751	BALAGURUSAMY NAGA	\$0.00	\$72,736.00	\$72,736.00	\$0.00
1109	01	E15764	OCAMPO GOMEZ GUAI	\$0.00	\$23,000.00	\$23,000.00	\$0.00
1109	01	E15778	LILIA E. SERRATO VILLE	\$0.00	\$8,688.40	\$8,688.40	\$0.00
1109	01	E15785	SUAREZ ALEMAN GERA	\$0.00	\$30,000.00	\$30,000.00	\$0.00
1109	01	E15789	NAVA VARGAS JOSE CA	\$0.00	\$26,400.00	\$14,959.00	\$11,441.00
1109	01	E15793	GUZMAN LECHUGA AD	\$7,300.00	\$0.00	\$7,300.00	\$0.00
1109	01	E15851	HERNANDEZ TERAN FEI	\$0.00	\$21,343.00	\$5,732.00	\$15,611.00
1109	01	E15853	TORRES GONZALEZ RUE	\$19,180.01	\$0.00	\$19,180.01	\$0.00
1109	01	E15902	ANTONIA MARTINEZ LL	\$266,254.15	\$172,938.06	\$439,192.21	\$0.00
1109	01	E15916	PEÑA CARDENAS MARI	\$0.00	\$24,000.00	\$24,000.00	\$0.00
1109	01	E15985	AGUIRRE VALADEZ ROS	\$0.00	\$27,000.00	\$27,000.00	\$0.00
1109	01	E15996	RIVERA GARCIA ROSA N	\$5,107.05	\$0.00	\$5,107.05	\$0.00
1109	01	E16007	SALCEDO MONCADA BI	\$39,000.00	\$39,000.00	\$78,000.00	\$0.00
1109	01	E16016	MARTINEZ GOMEZ FRA	\$550.00	\$30,800.00	\$31,350.00	\$0.00
1109	01	E16017	GILBERTO ABOITES MA	\$0.00	\$170,796.82	\$170,796.82	\$0.00
1109	01	E16020	ACOSTA ZORRILLA CYN	\$0.00	\$12,750.00	\$12,750.00	\$0.00
1109	01	E16059	DIAZ ROBLES RAYMUNI	\$0.00	\$26,400.00	\$26,400.00	\$0.00
1109	01	E16086	DE LA CAMPA PAEZ PA	\$0.00	\$12,000.00	\$12,000.00	\$0.00
1109	01	E16091	PEREZ MARTINEZ RICAF	\$0.00	\$8,000.00	\$0.00	\$8,000.00
1109	01	E16097	LOPEZ PRADO JOSE MA	\$39,000.00	\$38,473.20	\$77,473.20	\$0.00
1109	01	E16175	JORGE LAINEZ JAMIESO	\$7,300.00	\$0.00	\$0.00	\$7,300.00
1109	01	E16185	DE LA GARZA CIENFUEC	\$0.00	\$245,584.80	\$245,584.80	\$0.00
1109	01	E16188	GOMEZ JIMENEZ RAMC	\$0.00	\$51,000.00	\$51,000.00	\$0.00
1109	01	E16205	AGUILAR SANCHEZ SILV	\$0.00	\$177,240.00	\$177,240.00	\$0.00
1109	01	E16241	ROSALES MARINES LUC	\$0.00	\$17,000.00	\$17,000.00	\$0.00
1109	01	E16246	VALDES COVARRUBIAS	\$7,300.00	\$0.00	\$0.00	\$7,300.00
1109	01	E16249	GALVAN FLORES ANA L	\$0.00	\$14,800.00	\$14,800.00	\$0.00
1109	01	E16289	GONZALEZ TORRES DA	\$44,000.00	\$0.00	\$44,000.00	\$0.00
1109	01	E16309	CANSECO RIVERA LUCIC	\$0.00	\$20,360.00	\$0.00	\$20,360.00
1109	01	E16310	RODRIGUEZ BRINGAS M	\$0.00	\$7,200.00	\$7,200.00	\$0.00
1109	01	E16319	LOPEZ MARQUEZ FRAN	\$49.60	\$11,811.33	\$11,860.93	\$0.00
1109	01	E16327	VAZQUEZ DE LOS SANT	\$0.00	\$138,674.16	\$138,674.16	\$0.00
1109	01	E16388	RAMOS ESCOBEDO GEN	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1109	01	E16395	BARRERA MORENO MA	\$0.00	\$29,998.00	\$29,998.00	\$0.00
1109	01	E16398	GARAY INOSTROZA LUI	\$12,866.00	\$0.00	\$12,866.00	\$0.00
1109	01	E16418	PEREZ BERUMEN CATA	\$0.00	\$39,257.12	\$39,257.12	\$0.00
1109	01	E16455	VILLA VEGA NORMA PA	\$0.00	\$8,250.00	\$8,250.00	\$0.00
1109	01	E16477	HERNANDEZ RIVERA FR	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1109	01	E16507	NOE PIEDAD SANCHEZ	\$0.00	\$24,530.00	\$24,530.00	\$0.00
1109	01	E16532	VALDEZ MARQUEZ LUZ	\$0.00	\$12,750.00	\$12,750.00	\$0.00
1109	01	E16580	DAVALOS ZAPATA JUAN	\$0.00	\$68,170.00	\$68,170.00	\$0.00
1109	01	E16586	ZAPATA SALAZAR JOEL	\$0.00	\$45,000.00	\$45,000.00	\$0.00
1109	01	E16594	MENDOZA WONG LILIB	\$10,646.71	\$2,000.00	\$12,646.71	\$0.00
1109	01	E16596	SALAZAR GUTIERREZ CA	\$0.00	\$219,208.00	\$109,104.00	\$110,104.00
1109	01	E16621	MARTINEZ PEÑA KARLA	\$2,036.00	\$10,656.00	\$12,692.00	\$0.00
1109	01	E16637	VAZQUEZ AGUILAR REY	\$0.00	\$60,000.00	\$19,999.99	\$40,000.01
1109	01	E16656	SAUCEDO ORTIZ ANA IS	\$0.00	\$23,000.00	\$23,000.00	\$0.00
1109	01	E16682	VILLARREAL SANCHEZ V	\$0.00	\$8,500.00	\$8,500.00	\$0.00
1109	01	E16690	RODRIGUEZ DE LA GAR	\$30,000.00	\$88,134.79	\$96,595.63	\$21,539.16
1109	01	E16706	CALDERON POLANIA GI	\$0.00	\$80,000.00	\$80,000.00	\$0.00
1109	01	E16708	RODRIGUEZ MONREAL	\$12,200.00	\$0.00	\$12,200.00	\$0.00
1109	01	E16720	MORALES JINEZ ALEJAN	\$0.00	\$15,150.00	\$15,150.00	\$0.00

1109	01	E16726	VASQUEZ LUNDEZ JORC	\$14,960.00	\$0.00	\$14,960.00	\$0.00
1109	01	E16728	TOLEDO AGUILAR JESU:	\$64,500.00	\$0.00	\$64,500.00	\$0.00
1109	01	E16778	SAENZ GALINDO AIDE	\$218,845.60	\$56,001.64	\$274,847.24	\$0.00
1109	01	E16783	VERDUZCO ARGUELLES	\$45,000.00	\$83,105.60	\$128,105.60	\$0.00
1109	01	E16790	DIAZ PALOMARES ENRI	\$0.00	\$27,000.00	\$0.00	\$27,000.00
1109	01	E16802	MENDOZA CARRILLO N.	\$17,972.81	\$51,513.22	\$69,486.03	\$0.00
1109	01	E16811	CAMPOS ALBORES EDU	\$29,199.00	\$0.00	\$29,199.00	\$0.00
1109	01	E16821	HERNANDEZ SANDOVA	\$0.00	\$46,093.63	\$46,093.63	\$0.00
1109	01	E16826	MORENO LANDEROS VI	\$0.00	\$293,021.64	\$216,805.00	\$76,216.64
1109	01	E16837	RODRIGUEZ DE LA ROS,	\$0.00	\$148,470.00	\$148,470.00	\$0.00
1109	01	E16895	GUERRERO RAMOS LIL	\$0.00	\$23,952.00	\$19,449.00	\$4,503.00
1109	01	E16902	ZUGASTI CRUZ ALEJAN	\$0.00	\$33,527.00	\$33,527.00	\$0.00
1109	01	E16905	GUAJARDO CHAVEZ UG	\$7,500.00	\$0.00	\$7,500.00	\$0.00
1109	01	E16909	LOPEZ RIOJAS MAGALY	\$0.00	\$27,500.00	\$27,500.00	\$0.00
1109	01	E16912	MOLINA MOREJON VIC	\$0.00	\$33,331.00	\$32,878.81	\$452.19
1109	01	E16918	AGUILERA MANCILLA G	\$0.00	\$68,170.00	\$68,170.00	\$0.00
1109	01	E16927	CARRILLO HERNANDEZ	\$7,300.00	\$0.00	\$0.00	\$7,300.00
1109	01	E16928	MARTINEZ MONTEMAY	\$0.00	\$13,851.35	\$13,851.35	\$0.00
1109	01	E16997	DIAZ TORRES GABRIEL	\$30,000.00	\$18,000.00	\$48,000.00	\$0.00
1109	01	E17001	ZUÑIGA RODRIGUEZ RC	\$0.00	\$17,600.00	\$17,600.00	\$0.00
1109	01	E17015	CEDILLO RODRIGUEZ VI	\$12,320.00	\$14,652.00	\$26,972.00	\$0.00
1109	01	E17031	PEREZ BELMARES LOUF	\$60,000.00	\$0.00	\$60,000.00	\$0.00
1109	01	E17033	AGUILERA GONZALEZ N	\$0.00	\$13,528.00	\$13,528.00	\$0.00
1109	01	E17043	TIJERINA RENDON PATI	\$0.00	\$48,444.00	\$48,444.00	\$0.00
1109	01	E17070	FLORES FLORES CARME	\$235,126.00	\$0.00	\$235,126.00	\$0.00
1109	01	E17088	MARTINEZ VILLARREAL	\$496.00	\$0.00	\$496.00	\$0.00
1109	01	E17141	LOPEZ LOPEZ LLUVIA IT	\$4,328.54	\$23,108.58	\$27,437.12	\$0.00
1109	01	E17147	CASTALDI DIAZ DE LEON	\$0.00	\$6,000.00	\$6,000.00	\$0.00
1109	01	E17156	GARCIA MENDOZA CLA	\$0.00	\$22,000.00	\$22,000.00	\$0.00
1109	01	E17158	VARGAS QUIÑONEZ MI	\$0.00	\$20,000.00	\$20,000.00	\$0.00
1109	01	E17164	RIOS GONZALEZ LEOPO	\$30,942.00	\$118,420.28	\$149,362.28	\$0.00
1109	01	E17166	ACEVEDO ALEMAN JES	\$0.00	\$13,875.00	\$13,875.00	\$0.00
1109	01	E17167	RODRIGUEZ VILLARREA	\$0.00	\$29,598.00	\$0.00	\$29,598.00
1109	01	E17189	LOPEZ RINCON FRANCI	\$2,000.00	\$4,346.21	\$6,346.21	\$0.00
1109	01	E17204	SALAS JAUREGUI CLAU	\$0.00	\$9,110.00	\$0.00	\$9,110.00
1109	01	E17209	MORLETT CHAVEZ JESU	\$10,423.00	\$83,791.00	\$94,214.00	\$0.00
1109	01	E17210	ALVARADO CARDENAS	\$0.00	\$14,362.00	\$14,172.00	\$190.00
1109	01	E17239	VENEGAS DELGADO HE	\$689.22	\$46,938.95	\$44,641.22	\$2,986.95
1109	01	E17240	FACUNDO ARZOLA ISAE	\$0.00	\$72,738.00	\$72,738.00	\$0.00
1109	01	E17246	MARTINEZ MARTINEZ N	\$30,000.00	\$0.00	\$30,000.00	\$0.00
1109	01	E17341	MUÑOZ ZURITA ANA L	\$35,140.00	\$66,000.00	\$101,140.00	\$0.00
1109	01	E17355	GARCIA LARA ADRIAN	\$0.00	\$28,936.50	\$28,936.50	\$0.00
1109	01	E17358	MARTINEZ GARCIA CLA	\$0.00	\$50,100.00	\$50,100.00	\$0.00
1109	01	E17361	TELLEZ LARA CONSUEL	\$0.00	\$84,080.00	\$84,080.00	\$0.00
1109	01	E17368	MARTINEZ FLORES BLA	\$0.00	\$24,200.00	\$24,200.00	\$0.00
1109	01	E17371	MARTINEZ CARRILLO DI	\$0.00	\$77,100.00	\$77,100.00	\$0.00
1109	01	E17387	AGUILAR SANCHEZ AN/	\$0.00	\$68,170.00	\$68,170.00	\$0.00
1109	01	E17409	ALONSO RAMOS LILINA	\$0.00	\$38,500.00	\$35,586.36	\$2,913.64
1109	01	E35224	AGUILAR DURON LUIS I	\$0.00	\$13,819.50	\$13,819.50	\$0.00
1109	01	E35542	KAKES CRUZ ALIBEIT	\$0.00	\$30,295.82	\$24,295.82	\$6,000.00
1109	01	E35687	SALAS TORRES LUIS HO	\$27,500.00	\$40,670.00	\$68,170.00	\$0.00
1109	01	E35836	MENDOZA RODRIGUEZ	\$0.00	\$44,000.00	\$44,000.00	\$0.00
1109	01	E35916	PONCE PALAFOX CESAF	\$0.00	\$18,920.00	\$18,920.00	\$0.00
1109	01	E36038	BELMARES CERDA RUT	\$3,242.96	\$0.00	\$3,242.96	\$0.00
1109	01	E36326	HERNANDEZ TORRES AI	\$32.00	\$0.00	\$32.00	\$0.00
1109	01	E36372	DE LA GARZA RODRIGL	\$0.00	\$33,958.00	\$33,958.00	\$0.00
1109	01	E36418	RINA BETZABETH OJED,	\$50,135.01	\$76,846.51	\$126,981.52	\$0.00
1109	01	E36480	MANCILLAS ZAMORA E	\$106.00	\$23,180.00	\$23,286.00	\$0.00
1109	01	E36594	DE LA CRUZ AGUILERA .	\$0.00	\$12,000.00	\$12,000.00	\$0.00
1109	01	E36711	ROMERO DE LA CRUZ N	\$0.20	\$19,349.00	\$19,349.20	\$0.00
1109	01	E36762	MONTAÑEZ SAENZ JULI	\$40,576.28	\$76,837.69	\$108,309.28	\$9,104.69
1109	01	E36786	SANDOVAL CORTES JOS	\$0.00	\$31,588.00	\$0.00	\$31,588.00
1109	01	E37059	BOCANEGRA ESCOBEDI	\$0.00	\$73,776.72	\$73,776.72	\$0.00
1109	01	E37133	LUGO CASTRO JOSE EDI	\$0.00	\$42,000.00	\$42,000.00	\$0.00

1109	01	E37139	DE LEON MARQUEZ JE	\$9,698.00	\$0.00	\$9,698.00	\$0.00
1109	01	E37153	SEGURA LOZANO XOCH	\$0.00	\$10,175.00	\$10,175.00	\$0.00
1109	01	E37174	DE LA PEÑA ASTORGA C	\$0.00	\$34,213.00	\$0.00	\$34,213.00
1109	01	E37180	MONTALVO MORALES .	\$29,198.00	\$280,466.20	\$247,903.70	\$61,760.50
1109	01	E37224	MIRELES ESCALERA OSC	\$0.00	\$20,000.00	\$20,000.00	\$0.00
1109	01	E37316	SERVIN CASTAÑEDA RU	\$11.98	\$0.00	\$11.98	\$0.00
1109	01	E37390	ESPINOSA MUNGUIA M	\$0.00	\$300,000.00	\$200,000.00	\$100,000.00
1109	01	E37434	ALFARO GARCIA TORIBI	\$0.00	\$22,550.00	\$0.00	\$22,550.00
1109	01	E71136	ALVARADO GARCIA FRA	\$0.00	\$3,090.00	\$3,090.00	\$0.00
1109	01	E91139	RAMIREZ ARGAIZ JULIO	\$0.00	\$18,920.00	\$18,920.00	\$0.00
1109	01	E91223	ARMENDARIZ OTZUCA .	\$0.00	\$68,170.00	\$68,170.00	\$0.00
1109	01	E91258	GONZALEZ LUNA PEDRI	\$0.00	\$18,999.00	\$17,999.00	\$1,000.00
1109	01	E91393	NAVARRO VILLALOBOS	\$34,773.00	\$0.00	\$34,773.00	\$0.00
1109	01	E91401	DIAZ BAEZ EDNA GABRI	\$0.00	\$17,000.00	\$17,000.00	\$0.00
1109	01	E91402	FARIAS CEPEDA LOREN.	\$0.00	\$3,760.49	\$3,760.49	\$0.00
1109	01	E91428	MATA QUIÑONES ROGI	\$61,500.00	\$68,000.00	\$127,777.28	\$1,722.72
1109	01	E91461	PEREZ AGUILAR NANCY	\$0.00	\$11,986.00	\$11,986.00	\$0.00
1109	01	E91511	LUEVANOS ESCAREÑO I	\$27,613.80	\$16,376.00	\$43,989.80	\$0.00
1109	01	E91514	SANCHEZ DE LA O MAR	\$0.00	\$60,000.00	\$58,266.96	\$1,733.04
1109	01	E91600	LOPEZ GALLEGOS ANA	\$0.00	\$34,419.47	\$34,419.47	\$0.00
1109	01	E91614	PEREZ GAVILAN AVILA J	\$0.00	\$50,989.50	\$50,989.50	\$0.00
1109	01	E91615	CARRILLO MENDOZA CI	\$0.00	\$77,000.00	\$77,000.00	\$0.00
1109	01	E91628	VELASCO RODRIGUEZ V	\$0.00	\$17,000.00	\$17,000.00	\$0.00
1109	01	E91650	REYNA GARCIA GABRIE	\$0.00	\$75,000.00	\$0.00	\$75,000.00
1109	01	E91754	EQUIHUA GUILLEN FAB	\$77,986.80	\$0.00	\$77,986.80	\$0.00
1109	01	E91781	GONZALEZ CALDERON J	\$225,920.12	\$0.00	\$225,920.12	\$0.00
1109	01	E91795	GALINDO ROCHA MINE	\$40.00	\$0.00	\$40.00	\$0.00
1109	01	E91908	RODRIGUEZ PEREZ REYI	\$0.00	\$128,000.00	\$128,000.00	\$0.00
1109	01	E91913	GONZALEZ GONZALEZ I	\$35,844.00	\$54,218.17	\$90,062.17	\$0.00
1109	01	E91914	CANIBE CRUZ FRANCISC	\$21,551.00	\$7,992.40	\$29,543.40	\$0.00
1109	01	E91929	LOPEZ SAUCEDO FELIPE	\$11,828.53	\$0.00	\$11,828.53	\$0.00
1109	01	E91934	GARCIA SAUCEDO OLIV	\$0.00	\$22,550.00	\$0.00	\$22,550.00
1109	01	E91936	MARTINEZ VILLAFañE J	\$0.00	\$84,815.00	\$84,815.00	\$0.00
1109	01	E91946	GARZA CARRALES JOSL	\$0.00	\$14,835.00	\$14,835.00	\$0.00
1109	01	E91947	AMARILLAS URBINA VIC	\$30,000.00	\$0.00	\$30,000.00	\$0.00
1109	01	E92017	CASTAÑEDA FACIO ADA	\$0.00	\$26,585.40	\$26,585.40	\$0.00
1109	01	E92030	COLIN CASTILLO SERGIC	\$50,000.00	\$77,004.00	\$127,004.00	\$0.00
1109	01	E92032	MOLAR OROZCO MARIJ	\$5,382.27	\$0.00	\$5,382.27	\$0.00
1109	01	E92157	HERNANDEZ CORRAL Y,	\$0.00	\$43,080.00	\$43,080.00	\$0.00
1109	01	E92223	GUTIERREZ ALEJANDRC	\$0.00	\$30,000.00	\$30,000.00	\$0.00
1109	01	E92389	AMADOR HERNANDEZ .	\$0.00	\$916.84	\$916.84	\$0.00
1109	01	E92469	ESPINOSA VALDES LORI	\$0.00	\$148,770.00	\$148,770.00	\$0.00
1109	01	E92546	LONGORIA TREVIÑO JO	\$38,000.00	\$0.00	\$38,000.00	\$0.00
1109	01	E92579	SALAS CARRILLO JESUS	\$0.00	\$1,543.00	\$0.00	\$1,543.00
1109	01	E92604	RUIZ LEZA HECTOR ART	\$0.00	\$156,074.20	\$156,074.20	\$0.00
1109	01	E92624	RANGEL ESQUIVEL JOSE	\$0.00	\$38,093.25	\$38,093.25	\$0.00
1109	01	E92643	NARANJO CHAVEZ FRAI	\$9,897.70	\$117,808.00	\$69,005.70	\$58,700.00
1109	01	E92924	MENDEZ RAMIREZ OSW	\$0.00	\$29,937.62	\$29,937.62	\$0.00
1109	01	E92957	RUIZ PEREZ NATALIA GI	\$0.00	\$9,488.00	\$9,488.00	\$0.00
1109	01	O04417	GERONIMO ANTONIO V	\$19.00	\$0.00	\$19.00	\$0.00
1109	01	O05686	ROMO MESON JOSE AL	\$15,100.00	\$0.00	\$15,100.00	\$0.00
1109	01	O05877	MENDOZA TREJO CLAU	\$70,239.00	\$0.00	\$70,239.00	\$0.00
1109	01	O06069	CARRAZCO AGUILAR AL	\$0.00	\$136,000.00	\$136,000.00	\$0.00
1109	01	O06178	MORA CORTES MARIA T	\$0.00	\$78,400.00	\$78,400.00	\$0.00
1109	01	O06179	MARTINEZ ROMAN JESI	\$0.00	\$25,000.00	\$25,000.00	\$0.00
1109	01	O06180	MONTANO GONZALEZ J	\$0.00	\$68,000.00	\$68,000.00	\$0.00
1109	01	O06181	SAUCEDO FLORES MIRI	\$0.00	\$68,000.00	\$68,000.00	\$0.00
1109	01	O06182	MARTIR CALDERON CAI	\$0.00	\$68,000.00	\$68,000.00	\$0.00
1109	01	O06183	CARMONA HERNANDEZ	\$0.00	\$68,000.00	\$68,000.00	\$0.00
1109	01	O06184	RAMIREZ GONZALEZ AL	\$0.00	\$59,412.00	\$59,412.00	\$0.00
1109	01	O06185	MEDELLIN REYES DULCI	\$0.00	\$59,412.00	\$59,412.00	\$0.00
1109	01	O06186	ALVARADO CARDENAS	\$0.00	\$59,412.00	\$59,412.00	\$0.00
1109	01	O06490	DE LUNA HERNANDEZ C	\$0.00	\$118,000.00	\$118,000.00	\$0.00
1109	01	O06491	SALGADO ESPINOSA M,	\$0.00	\$136,000.00	\$136,000.00	\$0.00

1109	01	O06492	MARTINEZ CHACON SA	\$0.00	\$136,000.00	\$136,000.00	\$0.00
1109	01	O06493	RAMIREZ LOPEZ ELISA I	\$0.00	\$136,000.00	\$136,000.00	\$0.00
1109	01	O06494	GARCIA MATA VASQUE	\$0.00	\$136,000.00	\$136,000.00	\$0.00
1109	01	O06495	SOTO SANDOVAL FERN.	\$0.00	\$136,000.00	\$136,000.00	\$0.00
1109	01	O06496	RODRIGUEZ SANDOVAL	\$0.00	\$136,000.00	\$136,000.00	\$0.00
1109	01	O06499	TORRES MANCHA ANDI	\$0.00	\$136,000.00	\$136,000.00	\$0.00
1109	01	O06505	FIGUEROA SALCEDO JO	\$0.00	\$136,000.00	\$136,000.00	\$0.00
1109	01	O06574	ELIZONDO PEREZ GABR	\$0.00	\$45,000.00	\$0.00	\$45,000.00
1109	01	O06575	CISNEROS CASTILLO M/	\$0.00	\$45,000.00	\$41,602.00	\$3,398.00
1109	01	O06576	ORTIZ REYES IRENE	\$0.00	\$45,000.00	\$39,861.00	\$5,139.00
1109	01	O06780	DORBECKER MATA CAR	\$0.00	\$90,000.00	\$70,444.44	\$19,555.56
1109	01	O07138	DAVILA MARTINEZ ALI	\$0.00	\$154,560.00	\$0.00	\$154,560.00
1110	00	000000	ANTICIPOS .	\$11,651,049.25	\$48,468,157.07	\$30,853,651.88	\$29,265,554.44
1110	01	000000	PROVEEDORES	\$1,620,610.57	\$21,555,033.21	\$16,097,427.28	\$7,078,216.50
1110	01	D31200	COORDINACION DE UN	\$84,169.05	\$0.00	\$84,169.05	\$0.00
1110	01	O02855	INTERLINE SOLUCIONES	\$34,750.70	\$0.00	\$34,750.00	\$0.70
1110	01	O04725	TELETEC DE MEXICO S./	\$20,017.83	\$0.00	\$20,017.83	\$0.00
1110	01	P00217	EDUTELSA.S.A.DE.C.V.	\$0.00	\$332,499.50	\$332,499.50	\$0.00
1110	01	P00726	METALINSPEC.S.A.DE C	\$0.00	\$719,516.10	\$719,516.10	\$0.00
1110	01	P00877	INSTRUMENTACION AN	\$0.00	\$1,037,620.00	\$548,100.00	\$489,520.00
1110	01	P00962	EFREN MIGUEL AYALA I	\$0.00	\$2,852,319.66	\$2,852,319.65	\$0.01
1110	01	P01312	ARC CONSTRUCCIONES	\$0.00	\$2,996,034.51	\$2,996,034.51	\$0.00
1110	01	P01589	ARTEMIZA ORTEGON H	\$0.00	\$197,399.52	\$197,399.52	\$0.00
1110	01	P02417	DEDUTEL EXPORTACIOI	\$0.01	\$0.00	\$0.00	\$0.01
1110	01	P02472	CONSTRUCTORA MARS	\$0.00	\$584,816.01	\$584,816.01	\$0.00
1110	01	P02936	DELL COMPUTER DE MI	\$0.00	\$48,793.08	\$48,793.08	\$0.00
1110	01	P03074	LJV SPORT, S.A. DE C.V.	\$0.00	\$226,194.78	\$226,194.78	\$0.00
1110	01	P03103	JUAN HECTOR SANTOS	\$53,592.00	\$0.00	\$0.00	\$53,592.00
1110	01	P03215	INSTRUMENTOS Y EQU	\$0.00	\$235,383.99	\$0.00	\$235,383.99
1110	01	P03345	REOJAS AGUAYO FELIX	\$0.00	\$70,760.00	\$0.00	\$70,760.00
1110	01	P03438	TECNOSIM, S.A. DE C.V.	\$0.00	\$846,009.67	\$846,009.67	\$0.00
1110	01	P03544	PRADO MONTEMAYOR	\$0.00	\$94,571.96	\$94,571.96	\$0.00
1110	01	P03547	BARRERA SUAREZ JOSE	\$71,850.40	\$0.00	\$71,850.40	\$0.00
1110	01	P03770	LABHAUS, S.A. DE C.V.	\$0.08	\$0.00	\$0.00	\$0.08
1110	01	P03929	CONMUTADORES NEXL	\$0.00	\$35,115.69	\$35,115.69	\$0.00
1110	01	P04104	IBARRA RODRIGUEZ HU	\$0.00	\$70,758.16	\$70,758.16	\$0.00
1110	01	P04148	SILLER RODRIGUEZ FER	\$0.00	\$136,132.81	\$136,132.81	\$0.00
1110	01	P04170	LABHAUS, S.A. DE C.V.	\$0.00	\$465,979.07	\$465,979.07	\$0.00
1110	01	P04306	RAMOS VALDES LAURA	\$0.01	\$0.00	\$0.00	\$0.01
1110	01	P04478	ALTA TECNOLOGIA EN I	\$0.00	\$2,489,998.00	\$2,489,998.00	\$0.00
1110	01	P04509	ADVANCED INFRASTRU	\$0.00	\$47,138.92	\$0.00	\$47,138.92
1110	01	P04546	TECNOLOGIA E INSTRU	\$0.00	\$353,800.00	\$0.00	\$353,800.00
1110	01	P04663	SANCHEZ COMUNICACI	\$0.00	\$116,095.70	\$0.00	\$116,095.70
1110	01	P04676	TOTAL TEST, S.A. DE C.\	\$0.00	\$267,851.54	\$0.00	\$267,851.54
1110	01	P04710	ALUG COMERCIALIZAD	\$0.00	\$69,823.76	\$724,385.66	-\$654,561.90
1110	01	P04722	ADVANCED ANALYTICA	\$0.00	\$79,448.40	\$79,448.40	\$0.00
1110	01	P04752	SKILL TECHNOLOGY, S./	\$784,000.01	\$1,747,994.19	\$784,000.00	\$1,747,994.20
1110	01	P04797	AGI ADVANCED GEOSCI	\$412,231.68	\$0.00	\$412,231.68	\$0.00
1110	01	P04798	SISTEMAS DE EVALUAC	\$0.00	\$304,999.99	\$304,999.99	\$0.00
1110	01	P04883	HOSPMEDINN, S.A. DE I	\$0.00	\$1,627,212.55	\$527,532.55	\$1,099,680.00
1110	01	P04944	TWILIGHT SA DE CV	\$0.00	\$188,522.77	\$188,522.77	\$0.00
1110	01	P04969	SOLUCIONES EN INSTRU	\$159,998.80	\$0.00	\$159,998.80	\$0.00
1110	01	P05021	HILLQUIST INC.	\$0.00	\$184,644.00	\$0.00	\$184,644.00
1110	01	P05058	DISTRIBUIDORA COMEF	\$0.00	\$61,281.64	\$61,281.64	\$0.00
1110	01	P05218	KEYSIGHT TECHNOLOG	\$0.00	\$444,288.86	\$0.00	\$444,288.86
1110	01	P05255	CULTURING SOLUTIONS	\$0.00	\$290,412.72	\$0.00	\$290,412.72
1110	01	P05306	GPOCON S.A. DE C.V.	\$0.00	\$2,308,436.54	\$0.00	\$2,308,436.54
1110	01	P05318	RAMIREZ CASTRO CARN	\$0.00	\$23,179.12	\$0.00	\$23,179.12
1110	02	000000	PROVEEDORES OBRAS	\$10,030,438.68	\$26,913,123.86	\$14,756,224.60	\$22,187,337.94
1110	02	P00245	GOMEZ ESCALERA ERNI	\$0.17	\$0.00	\$0.00	\$0.17
1110	02	P00377	BENAVENTE GARCIA JO	\$0.01	\$0.00	\$0.00	\$0.01
1110	02	P00889	PROMOTORA DE LA GA	\$0.00	\$1,285,955.79	\$1,285,955.79	\$0.00
1110	02	P00962	AYALA DE LA GARZA EF	\$0.00	\$8,639,639.09	\$1,898,693.54	\$6,740,945.55
1110	02	P01312	ARC CONSTRUCCIONES	\$0.00	\$2,996,034.51	\$0.00	\$2,996,034.51

1110	02	P01670	BARRIOS URESTI FRANC	\$148,994.50	\$0.00	\$148,994.51	-\$0.01
1110	02	P01796	EDIFICAC. ESTRUCTURA	\$0.01	\$0.00	\$0.00	\$0.01
1110	02	P01853	CARDENAS BLAZQUEZ	-\$0.01	\$0.00	\$0.00	-\$0.01
1110	02	P02427	DISEÑO ASESORIA Y CO	\$0.01	\$0.00	\$0.00	\$0.01
1110	02	P02472	CONSTRUCTORA MARS	\$0.00	\$584,816.01	\$0.00	\$584,816.01
1110	02	P02520	TIJERINA CANTU MARIC	\$0.01	\$0.00	\$0.00	\$0.01
1110	02	P02654	VIDEOPROYECCION INT	\$477,904.92	\$0.00	\$477,904.92	\$0.00
1110	02	P02785	COMPANIA CONSTRUC	\$0.01	\$0.00	\$0.00	\$0.01
1110	02	P02963	ARQUITECTURA E INGE	\$0.00	\$1,852,834.77	\$435,717.73	\$1,417,117.04
1110	02	P02964	RC CONSTRUCTORES A:	\$65,319.00	\$0.00	\$65,319.00	\$0.00
1110	02	P03076	ELEVADORES SCHINDLE	\$181,658.51	\$592,335.61	\$226,036.41	\$547,957.71
1110	02	P03160	CONSTRUCTORA EEPYS	\$132,723.00	\$0.00	\$0.00	\$132,723.00
1110	02	P03282	ORTIZ CARDENAS ALEJ	\$0.01	\$0.00	\$0.00	\$0.01
1110	02	P03526	PROYECTO CENTRAL S./	\$694,195.79	\$223,607.82	\$917,803.61	\$0.00
1110	02	P03544	PRADO MONTEMAYOR	-\$0.26	\$1,245,523.02	\$0.00	\$1,245,522.76
1110	02	P03729	IBARRA RODRIGUEZ HU	\$47,627.63	\$0.00	\$47,627.63	\$0.00
1110	02	P04074	AMOZURRUTIA CAVAZC	-\$0.01	\$145,499.98	\$64,858.05	\$80,641.92
1110	02	P04104	IBARRA RODRIGUEZ HU	\$0.00	\$70,758.16	\$0.00	\$70,758.16
1110	02	P04107	ORTA RODRIGUEZ ARTI	\$9,301.70	\$983,680.30	\$139,424.21	\$853,557.79
1110	02	P04108	MARTI CONSTRUCCION	\$110,117.12	\$322,594.90	\$297,395.09	\$135,316.93
1110	02	P04148	SILLER RODRIGUEZ FER	\$0.00	\$299,645.17	\$299,645.17	\$0.00
1110	02	P04170	LABHAUS, S.A. DE C.V.	\$0.00	\$789,412.19	\$0.00	\$789,412.19
1110	02	P04298	CONSTRUC. Y PREFAB	-\$0.01	\$0.00	\$0.00	-\$0.01
1110	02	P04306	RAMOS VALDES LAURA	\$46,674.82	\$0.00	\$46,674.82	\$0.00
1110	02	P04308	CDT CONSTRUCCIONES	-\$59.93	\$0.00	\$0.00	-\$59.93
1110	02	P04320	HERSA CONSTRUCTORA	\$0.01	\$0.00	\$0.00	\$0.01
1110	02	P04355	MASA CONSTRUCTORA	\$0.05	\$0.00	\$0.00	\$0.05
1110	02	P04408	ROMA ARQUITECTOS E	\$864,052.99	\$1,615,130.30	\$1,855,971.66	\$623,211.63
1110	02	P04494	RODRIGUEZ GONZALEZ	\$0.00	\$100,199.92	\$100,199.92	\$0.00
1110	02	P04510	RAHER CONSTRUCCION	-\$0.01	\$0.00	\$0.00	-\$0.01
1110	02	P04550	CASAS Y OBRAS CIVILES	-\$0.03	\$0.00	\$0.00	-\$0.03
1110	02	P04557	GUTIERREZ ESQUIVEL L	\$50,000.00	\$0.00	\$0.00	\$50,000.00
1110	02	P04559	ADVANCE SURFACES M	-\$0.02	\$0.00	\$0.00	-\$0.02
1110	02	P04562	SORIA ANGUIANO JAVII	\$37,693.97	\$260,961.91	\$298,655.88	\$0.00
1110	02	P04662	IN-NOVA MANTENIMIE	-\$0.02	\$500,675.06	\$276,960.59	\$223,714.45
1110	02	P04672	MARTINEZ CERVANTES	\$427,512.85	\$0.00	\$427,512.83	\$0.02
1110	02	P04687	MARTINEZ RINCON ALB	\$0.00	\$111,305.02	\$0.00	\$111,305.02
1110	02	P04690	USACRETE SA DE CV	\$49,950.00	\$0.00	\$0.00	\$49,950.00
1110	02	P04710	ALUG COMERCIALIZAD	\$5,845,964.89	\$0.00	\$2,109,502.22	\$3,736,462.67
1110	02	P04738	SISTEMAS, EQUIPAMIEI	\$489,264.33	\$0.00	\$489,264.34	-\$0.01
1110	02	P04758	CONSTRUCTORA IDEAL	\$278,201.67	\$0.00	\$278,201.67	\$0.00
1110	02	P04899	CONSTRUCTORA Y COM	\$0.00	\$3,583,632.52	\$1,785,682.23	\$1,797,950.29
1110	02	P04907	CONCRETOS Y TRANSFC	\$73,341.00	\$0.00	\$73,341.00	\$0.00
1110	02	P04927	SOF SERVICIOS Y COME	\$0.00	\$282,517.70	\$282,517.70	\$0.00
1110	02	P04968	ACEROS INDUSTRIALES	\$0.00	\$136,799.99	\$136,799.96	\$0.03
1110	02	P05164	GARZA GARCIA Y GONZ	\$0.00	\$289,564.12	\$289,564.12	\$0.00
1111	00	000000	DOCUMENTOS POR CO	\$13,416,223.75	\$21,488,783.85	\$20,717,686.75	\$14,187,320.85
1111	01	000000	CREDITO A LA INSCRIPC	\$13,416,223.75	\$21,488,783.85	\$20,717,686.75	\$14,187,320.85
1111	01	000001	CREDITOS PARCIALES	\$0.00	\$180,910.35	\$0.00	\$180,910.35
1111	01	001000	ADEUDOS CREDITOS	-\$10,655.00	\$725.00	\$43,145.00	-\$53,075.00
1111	01	011007	CREDITO A LA INSCRIPC	\$5,482,586.75	\$8,107,870.00	\$7,493,972.00	\$6,096,484.75
1111	01	021007	CREDITO A LA INSCRIPC	\$7,754,962.00	\$13,199,278.50	\$13,180,569.75	\$7,773,670.75
1111	01	E06131	EDUARDO MORALES G	\$189,330.00	\$0.00	\$0.00	\$189,330.00
1112	00	000000	CUENTAS POR COBRAR	\$84,809,306.47	\$561,615,184.32	\$496,354,913.29	\$150,069,577.50
1112	01	000000	OTROS FONDOS	\$84,809,306.47	\$561,615,184.32	\$496,354,913.29	\$150,069,577.50
1112	01	D12000	DEUDORES DIVERSOS (I	\$84,809,306.47	\$561,615,184.32	\$496,354,913.29	\$150,069,577.50
1114	00	000000	CREDITO TITULOS	\$501,622.75	\$1,031,190.00	\$797,195.00	\$735,617.75
1114	01	000000	TITULOS EN PARCIALIDI	\$26,987.50	\$40,475.00	\$20,795.00	\$46,667.50
1114	01	001030	CORONADO FUENTES N	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	01	003778	ARREDONDO CONTRER	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	01	006958	GARZA ALMANZA SERG	\$815.00	\$0.00	\$815.00	\$0.00
1114	01	009092	PEREZ PEREZ VERONIC	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	01	009305	MEDRANO VELAZQUEZ	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	01	009379	LEIJA GONZALEZ ALEJAI	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00

1114	01	010772	HERRERA ANDRADE FA	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	01	013086	RODRIGUEZ MENDOZA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	01	027027	GARCIA BERLANGA BRE	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	01	038414	GARCIA BRISEÑO JULIO	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	01	051078	ESPINOZA MARTINEZ M	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	01	076756	GARCIA PEREZ GERARD	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	01	078008	ZAMORA MORALES ERI	\$3,067.50	\$0.00	\$0.00	\$3,067.50
1114	01	121566	BALDERAS ACOSTA ELIE	\$815.00	\$0.00	\$815.00	\$0.00
1114	01	124521	RIVERA GARCIA HERCI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	01	133217	PRIETO CHAPARRO SER	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	01	157086	GUEDEA CAZARES GLO	\$2,045.00	\$0.00	\$0.00	\$2,045.00
1114	01	158252	LARA ESCAMILLA JESIK	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	01	166887	GRIMALDO CONSTANTI	\$3,395.00	\$0.00	\$0.00	\$3,395.00
1114	01	187890	DURON GOMEZ FLOREI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	01	208031	RANGEL RODRIGUEZ AI	\$1,440.00	\$0.00	\$0.00	\$1,440.00
1114	01	212197	MENDOZA RODRIGUEZ	\$710.00	\$0.00	\$0.00	\$710.00
1114	01	214745	MARTINEZ MARTINEZ L	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	01	310474	SALDANA RAMIREZ JESI	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	01	315701	DAVILA ZENDEJO MANC	\$815.00	\$0.00	\$815.00	\$0.00
1114	01	316674	HERNANDEZ NUNCIO A	\$650.00	\$0.00	\$650.00	\$0.00
1114	01	363781	CEDILLO FLORES JUAN I	\$3,485.00	\$0.00	\$0.00	\$3,485.00
1114	01	369687	FUENTES RIVAS ERNEST	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	02	000000	CREDITO TITULOS	\$16,556.25	\$41,785.00	\$35,181.25	\$23,160.00
1114	02	007726	HERNANDEZ CAUSOR R	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	02	008563	ROSELL DE LA FUENTE I	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	02	010187	PEREZ HERNANDEZ ALE	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	02	012083	MARIN ALONSO RAMO	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	02	015325	REYES VELASCO JESUS I	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	02	022624	CASTILLO JASSO LOURE	\$0.00	\$3,370.00	\$2,527.50	\$842.50
1114	02	030564	REYES GODINA CLAUDI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	02	048658	VILLANUEVA RODRIGUI	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	02	050607	ESPARZA VILLARREAL LI	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	02	052712	ALBA PADRON ANA LILI	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	02	065828	SANDOVAL RIOS ANA L	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	02	094089	MARTINEZ MARTINEZ J	\$0.00	\$6,470.00	\$6,470.00	\$0.00
1114	02	094347	MALACARA ESCALANTE	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	02	132687	RAMOS MARTINEZ ABE	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	02	165322	CANO VILEMA ALEJANE	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	02	212899	GARCIA SANMIGUEL EE	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	02	231633	TURRUBIATES VALDEZ I	\$2,130.00	\$0.00	\$0.00	\$2,130.00
1114	02	301451	AGUILAR VELAZQUEZ D	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	02	313557	GOMEZ SANCHEZ SIRIA	\$815.00	\$0.00	\$815.00	\$0.00
1114	02	313917	MERAZ REGALADO CIN	\$611.25	\$0.00	\$611.25	\$0.00
1114	02	318136	GAMEZ PACHUCA LIZZE	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	02	318969	CARDONA PEREZ LAUR	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	02	327233	SANCHO LOPEZ AZUCEI	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	02	329557	CERVANTES TORRES JO	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	02	333141	GARZA FELIX EDGAR	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	03	000000	CREDITO TITULOS	\$5,130.00	\$51,850.00	\$29,922.50	\$27,057.50
1114	03	006837	GUERRERO FLORES EST	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	03	015651	VILLELA URSUA JESICA	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	03	022244	MARTINEZ DUARAN W	\$0.00	\$6,470.00	\$0.00	\$6,470.00
1114	03	025037	MEDRANO CASTAÑEDA	\$900.00	\$0.00	\$0.00	\$900.00
1114	03	029281	MARTINEZ VALERO NAI	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	03	030424	MARTINEZ HERNANDEZ	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	03	046344	GAMEZ RODRIGUEZ AR	\$815.00	\$0.00	\$815.00	\$0.00
1114	03	056369	GARCIA ONTIVEROS ALI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	03	066024	VELAZQUEZ SANCHEZ V	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	03	068047	DIAZ MARTINEZ HILDA	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	03	069886	SOLIS ROMERO JOSE GI	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	03	163903	GARCIA ROBLEDO PERL	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	03	170800	REYNA FLORES HUMBE	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	03	171351	RAMIREZ AGUILAR REYI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	03	200758	DE LEON ZAVALA DANII	\$0.00	\$3,370.00	\$0.00	\$3,370.00

1114	03	209950	IBARRA ALONSO MARI/	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	03	210057	DE LA GARZA RODRIGU	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	03	400258	GARAY GONZALEZ JULI	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	03	409048	RAMIREZ ESCAÑUELAS	\$815.00	\$0.00	\$815.00	\$0.00
1114	03	429891	NUNCIO URBINA RAUL	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	03	500128	FLORES NAJERA RAFAEI	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	03	501297	ACOSTA AGUIRRE DANI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	03	502552	SANCHEZ CONTRERAS	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	03	506604	SANTANA BARRIOS CES	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	04	000000	CREDITO TITULO	\$28,225.25	\$66,930.00	\$54,465.00	\$40,690.25
1114	04	000484	BENAVENTE VALDES JU	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	04	001131	FLORES MORALES RICA	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	04	001147	ESTRADA MENDOZA RC	\$815.00	\$0.00	\$815.00	\$0.00
1114	04	001481	MORALES CRUZ MAHEL	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	04	001801	FLORES AMADOR YOLA	\$815.00	\$0.00	\$815.00	\$0.00
1114	04	001875	AGUIRRE VILLA BETINA	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	04	002101	BOCANEGRA FERNAND	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	04	003010	ALDAPE MEDELLIN VICT	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	04	003520	CALDERON ZALDIVAR K	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	04	005767	MALACARA HERNANDE	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	04	005794	MOLINA LEDEZMA MAF	\$0.00	\$815.00	\$815.00	\$0.00
1114	04	006254	PADILLA DE LA FUENTE	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	04	006568	JARAMILLO LOPEZ RICA	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	04	008867	HERNANDEZ RODRIGU	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	04	008992	LOPEZ ORTIZ IRENE DE	\$815.00	\$0.00	\$815.00	\$0.00
1114	04	009926	PUENTE SIFUENTES DI/	\$0.00	\$1,135.00	\$851.25	\$283.75
1114	04	011871	PEÑA GARCIA ADRIAN I	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	04	012028	VALDES NAKASIMA SUN	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	04	017067	CERECERO ALVAREZ AB	\$0.00	\$815.00	\$815.00	\$0.00
1114	04	018569	CAMARILLO LOPEZ SON	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	04	028117	RIVERA ALFEREZ JOEL A	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	04	031248	MARTINEZ ALGARETE F	\$0.00	\$1,135.00	\$1,000.00	\$135.00
1114	04	031487	RODRIGUEZ LOPEZ ADR	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	04	034769	SALAZAR AYALA JOSE A	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	04	035757	LIRA CHRISTIAN ABEL	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	04	038042	LARA DELGADO CLAUD	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	04	058161	GURROLA CASTILLO VIF	\$611.25	\$0.00	\$611.25	\$0.00
1114	04	062306	MARTINEZ ESPARZA LU	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	04	067394	PEREZ HERNANDEZ MO	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	04	074110	TORRES GARCIA CECILI	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	04	091676	RUVALCABA DELGADO	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	04	111572	AGUILAR RAMIREZ LEYS	\$789.00	\$0.00	\$0.00	\$789.00
1114	04	164754	BRACHO DIAZ DE LEON	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	04	167282	HERNANDEZ REYNA YES	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	04	170036	SEPULVEDA TORRE LEO	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	04	172344	MORENO JIMENEZ GIBI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	04	205150	CASTILLO GONZALEZ CE	\$815.00	\$0.00	\$815.00	\$0.00
1114	04	218372	MARTINEZ PAMANES JC	\$815.00	\$0.00	\$815.00	\$0.00
1114	04	231543	SILLER ELIZONDO LUCIA	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	04	304739	HERNANDEZ SAINZ SER	\$0.00	\$6,470.00	\$0.00	\$6,470.00
1114	04	339347	RUIZ SUAREZ JUDITH VI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	04	344411	RIVERA HERNANDEZ YC	\$0.00	\$2,450.00	\$0.00	\$2,450.00
1114	04	350437	GARCIA TERRAZAS JOSE	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	04	354374	GAMEZ IBARRA GILBER	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	04	355943	REYES HUERTA JENNIFE	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	04	357327	ALVARADO ESQUIVEL C	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	04	421870	GONZALEZ RUIZ CLAU	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	04	424488	MORAN AGUIRRE AURC	\$650.00	\$0.00	\$0.00	\$650.00
1114	05	000000	TITULOS EN PARCIALID,	\$33,190.00	\$96,105.00	\$83,043.75	\$46,251.25
1114	05	000738	AMEZCUA GARCIA MOI	\$815.00	\$0.00	\$815.00	\$0.00
1114	05	000961	ALVAREZ ESPINOZA SE	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	001437	AGUILAR LOPEZ NANCY	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	05	002661	CASTILLO MORIN ANA I	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	05	004049	DE LA CRUZ RUIZ SAMI	\$0.00	\$3,370.00	\$842.50	\$2,527.50

1114	05	006535	JIMENEZ VALERIO AZUC	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	05	007452	LOPEZ ALANIS LILIA MA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	05	009125	LOPEZ TORRES IVONNE	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	05	009519	PADILLA VENTURA ANA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	05	010467	RESENDIZ ELIAS ERIKA I	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	05	012560	SAUCEDO MORENO MI	\$407.50	\$0.00	\$407.50	\$0.00
1114	05	013834	VILLANUEVA HERNAND	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	017092	CEPEDA HILARIO ROBEI	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	05	024954	LLANOS ESTRADA TANI.	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	05	026761	MARTINEZ DAVILA PERI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	05	030245	PUENTE DOMINGUEZ G	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	05	030675	RAMOS ARAIZA VICTOR	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	05	043056	VILLANUEVA RIVERA DI	\$815.00	\$0.00	\$815.00	\$0.00
1114	05	049739	MARTINEZ GAMEZ BREI	\$407.50	\$0.00	\$407.50	\$0.00
1114	05	057051	CASTAÑEDA ORTIZ PED	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	060422	GUTIERREZ ROSALES FE	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	05	063578	LOPEZ BARRON NAYELI	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	05	071749	SILVEIRA BERNAL JUAN	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	05	088559	RABAGO GALAVIZ MAR	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	089645	GALLEGOS GUEVARA A	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	102676	GARCIA MORENO JULIA	\$2,360.00	\$0.00	\$0.00	\$2,360.00
1114	05	120226	GONZALEZ GUILLEN AN	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	05	140354	SIFUENTES RAMIREZ YA	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	05	142395	RUELAS PADILLA RUBEN	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	143955	ZARAGOZA RIVERA CES	\$650.00	\$0.00	\$650.00	\$0.00
1114	05	167198	LIRA ANDRADE RICARD	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	168997	MARTINEZ LOERA DAVI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	171842	RIVAS MATA JOSUE EM	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	176141	ARZOLA GARZA JOSE LL	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	179798	GARCIA RESENDIZ ALBA	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	05	209171	DAVILA SANCHEZ JUAN	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	05	214046	GOMEZ SILIS YOSDEL IS	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	05	229218	MEZA JACOBO DIANA N	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	247824	MERCADO PAMANES M	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	248757	MENDOZA GRIMALDI S.	\$225.00	\$0.00	\$0.00	\$225.00
1114	05	252379	DE LA CRUZ QUIROZ RE	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	05	254730	ROMAN NAJERA MELYN	\$650.00	\$0.00	\$650.00	\$0.00
1114	05	301769	BETANCOURT TELLEZ A	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	05	317885	PUENTE ROSALES MARI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	05	325662	MENDOZA HERNANDE	\$0.00	\$6,470.00	\$2,000.00	\$4,470.00
1114	05	329090	MOLINA SANCHEZ NAD	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	05	330143	RUMAYOR BANDA ESTE	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	05	334917	RECIO ROMERO LOURD	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	05	335137	CARLOS HERNANDEZ AI	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	05	340972	VARGAS REYES COTY D	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	05	341423	ALVAREZ LOPEZ LAURA	\$815.00	\$0.00	\$0.00	\$815.00
1114	05	343339	CARDENAS MARTINEZ I	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	05	344962	CALVILLO CEPEDA ERIC	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	05	348961	RODRIGUEZ VILLANUE	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	05	508949	ORTIZ FLORES JUANA	\$3,295.00	\$0.00	\$0.00	\$3,295.00
1114	06	000000	AÑO 2006	\$36,755.00	\$110,805.00	\$80,170.00	\$67,390.00
1114	06	000474	BELTRAN SOLIS EDUARI	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	06	001997	CORTES MOLINA ALEJA	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	06	002218	CORTES MORIN ANA LA	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	06	002263	CRUZ ORTIZ JOSE ALEJA	-\$215.00	\$0.00	\$0.00	-\$215.00
1114	06	003636	DE LA PEÑA PLATA TAN	\$0.00	\$815.00	\$0.00	\$815.00
1114	06	006736	HERNANDEZ NUÑEZ KA	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	06	007644	LOPEZ SANTOS VERONI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	06	007767	LOPEZ SAUCEDO GABRI	\$0.00	\$815.00	\$815.00	\$0.00
1114	06	010837	RADA MONTOYA ARIAN	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	06	012617	SALAS SORIA NORMA I	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	06	018559	CABELLO MONTES DAN	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	06	022542	GARZA CALDERON WAL	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	06	025667	LOPEZ SANCHEZ DALIA	\$0.00	\$3,370.00	\$3,370.00	\$0.00

1114	06	026238	LUNA CONTRERAS BLAI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	06	027271	MORALES RODRIGUEZ I	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	06	027763	MEZA SALAZAR TERESI	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	06	028448	MUÑOZ NAJERA LAURA	\$815.00	\$0.00	\$815.00	\$0.00
1114	06	030704	REYNA MARTINEZ RICA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	06	031908	REYNA ORTIZ JOSE FRAI	\$407.50	\$0.00	\$407.50	\$0.00
1114	06	033484	SANTANA TOVAR DIAN.	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	06	033546	SANCHEZ DIAZ JULIETA	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	06	033930	SSANTANA BARRIOS KA	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	06	053351	FLORES MARTINEZ JUD	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	06	057815	MONTAÑEZ PEREZ FRA	\$815.00	\$0.00	\$815.00	\$0.00
1114	06	059524	ORTIZ GAMEZ JUAN GE	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	06	063327	SALAS PEREZ JESUS SAL	\$0.00	\$815.00	\$815.00	\$0.00
1114	06	083548	CASTRO ARMAS ADRIAI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	06	085807	ANGUIANO RANGEL IRI	\$0.00	\$3,370.00	\$2,527.50	\$842.50
1114	06	092190	GONZALEZ QUIROZ DIA	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	06	094078	RUIZ VAZQUEZ IRMA AI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	06	102741	GOVEA FRAIRE DANAE	\$815.00	\$0.00	\$815.00	\$0.00
1114	06	104011	MARTINEZ MARTINEZ C	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	06	104297	MARTINEZ VELAZQUEZ	\$815.00	\$0.00	\$815.00	\$0.00
1114	06	111535	AGUILAR PALACIOS ROI	\$0.00	\$1,135.00	\$851.25	\$283.75
1114	06	115848	CARRILLO HERNANDEZ	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	06	118859	CERVANTES ESPINOZA I	\$0.00	\$815.00	\$0.00	\$815.00
1114	06	155137	AGUIRRE JOYA JORGE A	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	06	158707	DURAN SOTO NIDIA M/	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	06	161591	HERNANDEZ ALMANZA	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	06	197487	FLORES REYES DIANA G	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	06	202547	GALVAN RODRIGUEZ AI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	06	207322	LOPEZ GONZALEZ OSVA	\$203.75	\$0.00	\$203.75	\$0.00
1114	06	212322	FLORES LUJAN MARIA I	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	06	213221	MARTINEZ MOROY BEA	-\$203.75	\$0.00	\$0.00	-\$203.75
1114	06	213544	MARTINEZ GARZA MAR	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	06	215315	NARRO GONZALEZ LUIS	\$815.00	\$0.00	\$815.00	\$0.00
1114	06	225410	SERNA FLORES ROCIO E	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	06	255295	RODRIGUEZ RODRIGUE	\$815.00	\$0.00	\$0.00	\$815.00
1114	06	268266	TRINIDAD NEIRA JUAN .	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	06	269755	CHAVEZ ZUÑIGA SONIA	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	06	550885	IBARRA HEREDIA SUSAI	\$0.00	\$6,740.00	\$3,370.00	\$3,370.00
1114	06	556234	BETANCOURT AGUILLO	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	06	565190	LEZMA RAMOS PABLO I	\$1,950.00	\$0.00	\$0.00	\$1,950.00
1114	06	565697	MUÑIZ FLORES ANGELI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	06	568404	PADILLA YAÑEZ MARI	\$3,295.00	\$0.00	\$0.00	\$3,295.00
1114	06	570467	DEL RIO SANCHEZ TANI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	06	574804	VILLARREAL PALMA GA	\$407.50	\$0.00	\$407.50	\$0.00
1114	06	577280	ZURITA OLGUIN MAYRA	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	06	577735	GUILLEN BERLANGA LU	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	06	589262	GONZALEZ GALLEGOS J	\$0.00	\$6,470.00	\$3,235.00	\$3,235.00
1114	06	590343	RODRIGUEZ ESCOBEDO	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	06	591402	FLORES TORRES ARMAI	\$815.00	\$0.00	\$815.00	\$0.00
1114	06	591832	LOPEZ SUAREZ JOSE LU	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	06	592910	ESQUIVEL IBARRA JACC	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	06	593130	GOMEZ ORTIZ ANA KAF	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	06	595751	FUENTES NEIRA BETZAI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	06	604672	VALDES IBARRA MIRIAI	\$0.00	\$2,315.00	\$1,157.50	\$1,157.50
1114	06	627461	LOPEZ MIJARES RAMSE	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	06	633244	CRUZ GARCIA MARIA G	\$4,275.00	\$0.00	\$4,275.00	\$0.00
1114	06	639426	LOPEZ VAZQUEZ PAOLA	\$4,030.00	\$0.00	\$0.00	\$4,030.00
1114	07	000000	CREDITO TITULOS 2007	\$37,468.75	\$163,340.00	\$130,822.50	\$69,986.25
1114	07	000521	BERLANGA ELIZALDE OI	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	07	001761	CAMPOS REGALADO RC	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	001912	CRUZ MARTINEZ GABRI	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	07	002188	CONTRERAS ROSALES A	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	07	002615	CASTILLO OLIVARES CA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	003461	FUENTES MONTOYA CL	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00

1114	07	006051	GONZAGA MENDEZ ERI	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	006866	HERNANDEZ FRAUSTO	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	07	008477	MATA MACIAS MELISSA	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	07	016307	ARRIAGA MALDONADO	\$815.00	\$0.00	\$203.75	\$611.25
1114	07	018295	CORONADO SUAREZ VA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	025674	MARTINEZ RODRIGUEZ	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	07	028977	RAMIREZ GARCIA ADRI	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	07	029056	RANGEL AMAYA MARYI	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	029726	RODRIGUEZ MENDOZA	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	07	030567	SALAZAR MEZA EDITH F	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	07	030754	SANCHEZ VALDES DANI	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	032098	VALDES HERNANDEZ M	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	07	044769	LUMBREAS AGUAYO C	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	045962	BERRELES FLORES GAE	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	07	051754	CASAS MUÑOZ IRIS NA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	052902	FLORES UGALDE MIRIA	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	07	054308	FLORES ESCALANTE JAF	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	056527	HERRERA CASTAÑEDA I	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	056993	HERNANDEZ REZA MAF	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	07	064378	SOSA LARA CLAUDIA YA	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	07	065317	SOTO AREVALOS SARA	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	066031	TAPIA ALVARADO DULC	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	066185	TENORIO MIRANDA BEI	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	070268	SANTIAGO ANDRADE C.	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	07	070508	FERNIZA GARZA PALOM	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	07	071443	DURAN SILOS TANIA LU	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	07	075077	DE LOS SANTOS ZAMOF	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	076154	GONZALEZ LOPEZ JOSU	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	076557	MARTINEZ HERNANDEZ	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	076771	ZAMARRON GUAJARDC	\$815.00	\$0.00	\$815.00	\$0.00
1114	07	115118	CARDENAS VAZQUEZ I	\$203.75	\$0.00	\$203.75	\$0.00
1114	07	116026	CARDENAS RODRIGUEZ	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	07	127262	LAMONT SILLER LOREN	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	07	127398	DEGOLLADO RODRIGUE	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	07	130885	MONTIEL NAVA EVA DE	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	07	137877	RAMIREZ CUEVAS PAOL	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	07	155982	CASTILLO SALDAÑA L	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	160679	MANRIQUE CHAVEZ HII	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	07	162575	MARTINEZ GALINDO LL	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	07	163554	MELENDEZ PRUNEDA A	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	163788	PEÑA RODRIGUEZ FRAN	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	07	166959	MARTINEZ LUMBREAS	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	07	169692	VAZQUEZ DAVILA CARC	\$815.00	\$0.00	\$0.00	\$815.00
1114	07	179044	BATISTA GABIRIO JUAN	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	07	186620	AVITIA MARTINEZ LUIS	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	07	188237	BLANCO RODRIGUEZ M	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	192716	CERDA SANCHEZ LAURV	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	07	194557	AGUIRRE RAMIREZ VICI	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	195709	ESQUIVEL FLORES LUCE	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	197982	GARCIA MORELOS AKSI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	198246	GARZA SALAZAR JOSE A	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	07	215329	QUIROZ ESCOBEDO GEI	\$0.00	\$3,370.00	\$2,527.50	\$842.50
1114	07	215982	ORTIZ VALDEZ ANIBAL V	\$0.00	\$2,600.00	\$0.00	\$2,600.00
1114	07	220857	RAMOS GARERA MART	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	07	228004	VELAZQUEZ OLVERA AE	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	07	229333	VARGAS DOMINGUEZ N	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	250945	MENDEZ ROSALES SULM	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	256878	DE HOYOS LOPEZ MARI	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	07	258037	HERNANDEZ TORRES C	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	272147	VALDES RODRIGUEZ AL	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	277199	BRIONES DAVALOS PAT	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	277635	ALMANZA MENCHACA	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	07	278211	HERNANDEZ TOVAR SA	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	279547	VILLARREAL GAYTAN JL	\$2,600.00	\$0.00	\$2,600.00	\$0.00

1114	07	517375	MORA CEBALLOS SAND	\$0.00	\$3,370.00	\$2,527.50	\$842.50
1114	07	535542	LARA ARAMBULA LUIS ,	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	07	535678	LOERA ALFARO SAUL	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	07	538698	RODRIGUEZ MEDRANO	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	539659	AGUIRRE ZUÑIGA ENRIK	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	07	561997	RAMOS DE LA PEÑA AR	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	07	566594	ACEVEDO RODRIGUEZ I	\$4,275.00	\$0.00	\$4,275.00	\$0.00
1114	07	572724	AVILA CABRERA FABIOL	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	07	577807	LEDEZMA ZAMORA ESP	\$0.00	\$2,315.00	\$1,157.50	\$1,157.50
1114	07	579814	VILLANUEVA LIMONES	\$3,895.00	\$0.00	\$0.00	\$3,895.00
1114	07	584449	MARTINEZ EMILIANO F	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	07	591640	JAQUEZ ORTEGA ANA K	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	07	592709	RIVERA JIMENEZ FLORII	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	07	607150	CARRILLO JIMENEZ FER	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	07	608470	LEDESMA RIVAS ARMAI	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	08	000000	CREDITO TITULOS 2008	\$47,048.75	\$118,470.00	\$120,898.75	\$44,620.00
1114	08	106113	MUÑOZ REYES SELENA	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	08	110804	ACOSTA MORENO CECI	\$650.00	\$0.00	\$650.00	\$0.00
1114	08	111721	ADAME SANTOYO JORC	\$815.00	\$0.00	\$815.00	\$0.00
1114	08	112101	BORJAS VAZQUEZ CARC	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	113136	CALDERON VILLARREAL	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	113637	CHACON TORRES JESUS	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	118043	FLORES MARTINEZ YOA	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	08	118099	FERNANDEZ AVIÑA GAI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	118160	FERNANDEZ AMADOR J	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	08	118301	ESPINO GARCIA LUIS AE	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	118419	FAVELA DELGADO JAVII	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	08	119345	GASPAR FRAIRE CHRIST	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	119434	GARCIA CUESTA MARIA	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	08	127338	MONTENEGRO RUJANO	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	08	130511	ORTEGA GONZALEZ LES	\$203.75	\$0.00	\$203.75	\$0.00
1114	08	132098	QUIÑONES CARRILLO M	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	132703	RUIZ FIDALGO ISAAC	\$0.00	\$815.00	\$815.00	\$0.00
1114	08	134673	RUIZ CERDA SARA	\$650.00	\$0.00	\$650.00	\$0.00
1114	08	135231	MONTELONGO SEGOVI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	08	135939	RIOS HERNANDEZ JUAN	\$0.00	\$3,370.00	\$2,527.50	\$842.50
1114	08	137871	SERNA MORENO FERN/	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	08	140527	SOSA IRUNGARAY MAR	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	08	140877	ZAMARRIPA MARTINEZ	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	08	140948	VAZQUEZ HERNANDEZ	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	08	152528	VAZQUEZ LOPEZ LILIAN	\$815.00	\$0.00	\$815.00	\$0.00
1114	08	155074	ALEMAN MARTINEZ ED	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	08	155379	BALLESTEROS RIOS KAR	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	157669	DAVILA LUCIO GENESIS	\$0.00	\$815.00	\$815.00	\$0.00
1114	08	159190	ESPARZA FLORES CARO	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	160691	GUERRA RESENDIZ JULI	\$0.00	\$3,370.00	\$2,527.50	\$842.50
1114	08	163773	MENDEZ MORALES IND	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	164467	MUÑIZ DE LA CRUZ ERII	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	08	164752	MALTOS CASTILLO FATI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	164897	SANCHEZ ROMO JONAT	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	166621	RAMOS HERNANDEZ NI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	08	170858	ZACARIAS PUENTE ANG	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	171158	MACIAS AYALA ARTURC	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	171425	VILLARREAL ZERTUCHE	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	08	171917	VAZQUEZ AGUIRRE LAL	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	08	172718	CASTILLEJA ESCOBEDO	\$407.50	\$0.00	\$407.50	\$0.00
1114	08	174660	LLANAS REYES ROCIO E	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	08	178319	SALDIVAR MEJIA ENRIQ	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	179272	ALVARADO AGUIRRE M	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	08	190206	DELGADO LUCERO ABIC	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	192837	CASTILLO HERNANDEZ :	\$611.25	\$0.00	\$611.25	\$0.00
1114	08	193100	DAVILA SANCHEZ DAN'	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	196611	ESTRADA BARRON VICT	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	08	203592	HUERTA KAREN KAROLI	\$2,600.00	\$0.00	\$2,600.00	\$0.00

1114	08	208801	MORENO MORA DAVID	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	209470	MARTINEZ ORDOÑEZ M	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	214980	PEREZ GARCIA DIANA B	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	220403	RAMIREZ ALVAREZ MAI	\$650.00	\$0.00	\$650.00	\$0.00
1114	08	220726	ROMO GUTIERREZ JESS	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	08	225446	SANCHEZ VALDEZ YOLA	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	08	226167	SANDOVAL CONTRERAS	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	08	231425	TERRY CARRILLO ERNES	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	08	232610	SILLER ESTRADA JESUS	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	08	233573	SANGUINO SORIANO M	\$0.00	\$2,600.00	\$650.00	\$1,950.00
1114	08	253781	CERVANTES GUTIERREZ	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	08	256602	AGUIRRE CALVILLO CLA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	269727	GUZMAN MEDINA MAF	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	08	270844	PEREZ MUÑOZ SAUL UI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	08	271206	HERNANDEZ DURAN CA	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	08	271734	HERNANDEZ HERNAND	\$0.00	\$1,135.00	\$851.25	\$283.75
1114	08	272867	SERRANO SERRANO JES	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	08	273078	SALDAÑA HERNANDEZ	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	08	276169	AGUAYO SANCHEZ VER	\$815.00	\$0.00	\$815.00	\$0.00
1114	08	277003	GUERRA MORALES KAT	\$611.25	\$0.00	\$611.25	\$0.00
1114	08	534058	LOPEZ RUVALCABA YAF	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	08	535000	BUSTILLOS ESCOBEDO I	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	08	569563	LARA RIVERO ELIAS	\$0.00	\$1,635.00	\$1,635.00	\$0.00
1114	08	572934	RODRIGUEZ BORREGO .	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	574465	PEÑA ALMAGUER ODIL	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	08	577144	GERONIMO ANTONIO \	\$0.00	\$2,315.00	\$1,736.25	\$578.75
1114	08	587964	FLORES AGUIRRE MARI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	08	588774	RODRIGUEZ RUIZ CLAU	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	08	600832	LOPEZ FRANCO JOSE LL	\$3,770.00	\$0.00	\$0.00	\$3,770.00
1114	09	000000	TITULO	\$6,540.00	\$95,910.00	\$59,143.75	\$43,306.25
1114	09	113266	ABULARACH HERNAND	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	09	116114	CABRALES MARRUFO C	\$0.00	\$1,135.00	\$851.25	\$283.75
1114	09	118262	DE LA FUENTE LARA WI	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	09	130641	MEJIA HERNANDEZ CY	\$0.00	\$815.00	\$815.00	\$0.00
1114	09	130795	MEJIA SAENZPARDO AL	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	09	133797	NAJERA PEREZ KATHY	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	134647	ONTIVEROS CAMPOS A	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	136968	RUBIO MENDOZA KARL	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	09	138523	RODRIGUEZ CAMPOS S.	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	138532	RODRIGUEZ CAMPOS JE	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	146024	YAÑEZ DELGADO OSCA	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	09	156183	BUNO MONSIVAIS MOI	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	09	157242	ACEVEDO NOYOLA NAE	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	09	157322	BALLESTEROS MARTINE	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	161352	GONZALEZ GUERRERO	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	09	162206	GONZALEZ GARCIA AN/	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	163375	HERNANDEZ SILVA JUI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	09	166690	PEREZ NAÑEZ VERONIC	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	09	167552	FLORES RAMON ARNOL	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	09	168282	RODULFO ROSALES ALC	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	09	169557	RODRIGUEZ REYES CRIS	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	09	171205	SANCHEZ FLORES WENI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	09	173818	DE LUNA CARDOZA MIC	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	09	189344	ALVAREZ SUSTAITA NIC	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	09	193973	CASTILLO RODRIGUEZ F	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	09	195440	CORONA MARTINEZ XO	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	09	199187	DIAZ CASAS ELFI JIMEN	\$815.00	\$0.00	\$815.00	\$0.00
1114	09	204843	GONZALEZ HERNANDEZ	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	09	212611	IBARRA MONJARAS KAF	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	224102	OROZCO RIVAS JAZMIN	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	09	225781	NUNCIO SANCHEZ CLAL	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	09	228710	RENOVATO RIVERA REN	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	234145	VAZQUEZ DURAN ERIK .	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	234216	UDAVE GARCIA ELIZABI	\$0.00	\$3,370.00	\$0.00	\$3,370.00

1114	09	235483	VALERO ESQUIVEL CAR	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	09	236696	URBINA PEREZ JESSICA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	09	239301	VILLEGAS SANDOVAL JC	\$0.00	\$2,600.00	\$0.00	\$2,600.00
1114	09	282920	HERNANDEZ BECERRIL :	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	09	290707	LUNA CASTRO JAZMIN .	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	09	538472	CERDA GONZALEZ HUM	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	09	556047	CONTRERAS ESPINOZA	\$1,635.00	\$0.00	\$1,635.00	\$0.00
1114	09	571913	VEGA BENAVIDES TANI,	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	09	581747	SOTELO LOYOLA MINEF	\$0.00	\$3,370.00	\$2,527.50	\$842.50
1114	09	587468	RODRIGUEZ MONTEJAN	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	09	597240	VALDES RODRIGUEZ M/	\$4,090.00	\$0.00	\$0.00	\$4,090.00
1114	09	604326	FUENTES CABRERA EF	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	09	604353	RANGEL RAMIREZ FELI	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	10	000000	TITULOS EN PARCIALID,	\$8,810.00	\$4,505.00	\$2,477.50	\$10,837.50
1114	10	179476	PIZAÑA RODRIGUEZ SA	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	10	546197	GOMEZ CONTRERAS PA	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	10	601050	SOSA ZEPEDA CRISTINA	\$3,770.00	\$0.00	\$0.00	\$3,770.00
1114	10	658885	REYES CARDONA GASP/	\$1,635.00	\$0.00	\$1,635.00	\$0.00
1114	10	987220	RENERIA CRUZ ARMAI	\$1,495.00	\$0.00	\$0.00	\$1,495.00
1114	10	987838	ESTRADA ROCHA NATH	\$1,910.00	\$0.00	\$0.00	\$1,910.00
1114	11	000000	TITULOS EN PARCIALID,	\$5,785.00	\$10,895.00	\$10,035.00	\$6,645.00
1114	11	163274	ARIAS PESINA MARIA A	\$1,060.00	\$0.00	\$0.00	\$1,060.00
1114	11	453381	ARREDONDO BAZAN JC	\$955.00	\$0.00	\$0.00	\$955.00
1114	11	638742	ORTIZ CONTRERAS SAU	\$3,770.00	\$0.00	\$3,770.00	\$0.00
1114	11	662309	AGUILAR ZARATE PEDR	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	11	666756	RUIZ GUERRA GUILLER	\$0.00	\$1,635.00	\$1,635.00	\$0.00
1114	11	667566	ORTEGA DE AVILA ELSA	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	11	673133	CONTRERAS HERNANDI	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	11	700867	DIAZ BALDERAS GEORG	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	13	000000	TITULOS EN PARCIALID,	\$5,200.00	\$0.00	\$2,600.00	\$2,600.00
1114	13	526816	PEREZ MORADO MARIA/	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	13	567837	MIRELES NEGRETE ROD	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	20	000000	TITULOS EN PARCIALID,	\$14,050.00	\$38,785.00	\$24,850.00	\$27,985.00
1114	20	009688	LOZANO CASTRO PERL/	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	20	013359	RODRIGUEZ GONZALEZ	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	20	014817	RAMIREZ VALDEZ FABI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	20	016904	SILLER CASTILLO IRMA I	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	20	030402	PICON MACIAS VICTOR	\$0.00	\$815.00	\$815.00	\$0.00
1114	20	052651	CONTRERAS SANCHEZ J	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	20	059044	MARTINEZ PEREZ SELEN	-\$1,400.00	\$0.00	\$0.00	-\$1,400.00
1114	20	120177	ANTUNEZ VARGAS OLG	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	20	127995	ESCOBEDO VELAZQUEZ	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	20	151112	GALLEGOS ONTIVEROS	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	20	156235	HERRERA ARRELLIN CL	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	20	206319	CEPEDA REYNOSA ELIZ/	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	20	228138	RODALLEGAS PORTILLO	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	20	260752	LINARES DE LA CRUZ AL	\$650.00	\$0.00	\$650.00	\$0.00
1114	20	307886	OYERVIDES PICON JUAN	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	20	307957	ALVAREZ RODRIGUEZ JC	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	20	310037	MARTINEZ VEGA GILBE	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	20	310707	FRAGOSO MARTINEZ N	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	20	335773	MIRANDA PEREZ MONI	\$5,700.00	\$0.00	\$0.00	\$5,700.00
1114	20	343336	FAVILA MONTALVO WI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	20	382617	DUARTE LEOS CARLOS /	\$0.00	\$6,470.00	\$0.00	\$6,470.00
1114	20	392214	PACHECANO ALVARADI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	85	000000	TITULOS EN PARCIALID,	\$30,772.00	\$32,010.00	\$15,483.75	\$47,298.25
1114	85	000887	RODRIGUEZ RODRIGUE	\$1,920.00	\$0.00	\$0.00	\$1,920.00
1114	85	002400	CANO ROCHA LUCAS	\$1,320.00	\$0.00	\$0.00	\$1,320.00
1114	85	003766	SANMIGUEL SALOMON	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	85	005116	GARCIA VAZQUEZ ARN/	\$2,520.00	\$0.00	\$0.00	\$2,520.00
1114	85	005214	COVARRUBIAS CASAS A	\$1,620.00	\$0.00	\$0.00	\$1,620.00
1114	85	005417	ORTIZ MONTES JOSE DC	\$1,610.00	\$0.00	\$0.00	\$1,610.00
1114	85	005813	AVALOS RETIZ JUANA M	\$1,555.00	\$0.00	\$0.00	\$1,555.00
1114	85	006577	LEOS FLORES ROSA MA	\$3,140.00	\$0.00	\$0.00	\$3,140.00

1114	85	010134	DE LA ROSA RODRIGUE	\$0.00	\$1,135.00	\$283.75	\$851.25
1114	85	012729	ESCAMILLA VELAZQUEZ	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	85	014957	ROCHA CORDERO ROBE	\$3,210.00	\$0.00	\$0.00	\$3,210.00
1114	85	300018	NORMA ORALIA HAYAK	\$1,000.00	\$0.00	\$0.00	\$1,000.00
1114	85	308992	QUINTERO NAVARRO JI	\$2,847.00	\$0.00	\$0.00	\$2,847.00
1114	85	314597	LOPEZ CRUZ MANUEL C	\$3,155.00	\$0.00	\$0.00	\$3,155.00
1114	85	323362	HERNANDEZ BANDA RA	\$4,275.00	\$0.00	\$4,275.00	\$0.00
1114	85	323498	TAVITAS MORENO FERI	\$0.00	\$815.00	\$815.00	\$0.00
1114	85	323569	ORTA LUNA ALFREDO	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	85	323738	TOBIAS CARREON CARL	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	85	323809	BERRONES MORENO PA	\$0.00	\$6,470.00	\$0.00	\$6,470.00
1114	85	324277	PEÑA ZAMARRIPA REYN	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	85	324314	PADILLA ALVAREZ JESU	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	85	324437	VALDES LOPEZ EDILBER	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	85	324584	CHAVARRIA LOZANO LL	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	86	000000	TITULOS EN PARCIALID,	\$22,150.00	\$8,285.00	\$8,685.00	\$21,750.00
1114	86	039511	GONZALEZ JALOMO GA	-\$1,175.00	\$0.00	\$0.00	-\$1,175.00
1114	86	056835	OLVERA CORDOBA MAI	\$0.00	\$2,600.00	\$0.00	\$2,600.00
1114	86	057153	FALCON REYES ESTHER	\$450.00	\$0.00	\$0.00	\$450.00
1114	86	057663	MONTELONGO SUAREZ	\$1,710.00	\$0.00	\$0.00	\$1,710.00
1114	86	058016	PONCIANO HERNANDE	\$919.00	\$0.00	\$0.00	\$919.00
1114	86	078427	SILVA SANDOVAL SILVIA	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	86	078654	AVILA VALDES MARTHA	\$3,680.00	\$0.00	\$0.00	\$3,680.00
1114	86	125960	VEGA RIVERA FRANCISC	\$1,536.00	\$0.00	\$0.00	\$1,536.00
1114	86	131635	ROMO JARAM ROBERTO	\$815.00	\$0.00	\$815.00	\$0.00
1114	86	177837	GARCIA VALENZUELA G	\$1,005.00	\$0.00	\$0.00	\$1,005.00
1114	86	178490	CORTES BRAJAS MARTI	\$2,918.00	\$0.00	\$0.00	\$2,918.00
1114	86	184862	TORRES ESPINOZA RAM	\$1,022.00	\$0.00	\$0.00	\$1,022.00
1114	86	190937	JIMENEZ VALDES JESUS	\$2,170.00	\$0.00	\$0.00	\$2,170.00
1114	86	310707	SUCEDA JARAMILLO AL	\$4,500.00	\$0.00	\$4,500.00	\$0.00
1114	86	311553	SEGOVIA MUÑOZ GERA	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	86	819970	TAPIA TORRES PEDRO	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	87	000000	TITULOS EN PARCIALID,	\$12,950.00	\$10,110.00	\$10,640.00	\$12,420.00
1114	87	010732	VILLASANA SALDAÑA JI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	87	061212	MALDONADO VAZQUEZ	\$2,305.00	\$0.00	\$0.00	\$2,305.00
1114	87	071602	SAUCEDO RODRIGUEZ J	\$955.00	\$0.00	\$0.00	\$955.00
1114	87	071747	BORREGO CAMACHO IF	\$2,930.00	\$0.00	\$0.00	\$2,930.00
1114	87	073410	ESQUIVEL GALLEGOS M	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	87	092059	BONGOA ROJAS ROSA I	\$1,560.00	\$0.00	\$0.00	\$1,560.00
1114	87	107311	SOSA SANCHEZ GRISELI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	87	125688	CALVILLO CARBAJAL CA	\$1,300.00	\$0.00	\$0.00	\$1,300.00
1114	87	253033	RIVAS GARCIA GUILLER	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	87	283097	HERRERA ESQUIVEL GLI	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	88	000000	TITULOS EN PARCIALID,	\$14,108.00	\$1,135.00	\$1,135.00	\$14,108.00
1114	88	013990	OSORIO HERNANDEZ H	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	88	025121	AYUP PEREZ ADAN	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	88	042196	ALTAMIRANO CONTREF	\$1,280.00	\$0.00	\$0.00	\$1,280.00
1114	88	165900	GUERRERO CARDONA F	\$2,045.00	\$0.00	\$0.00	\$2,045.00
1114	88	166273	JUAREZ MONTOYA OLG	\$1,175.00	\$0.00	\$0.00	\$1,175.00
1114	88	169918	ZERTUCHE PEREZ GERA	\$3,680.00	\$0.00	\$0.00	\$3,680.00
1114	88	223629	AGUILAR RODRIGUEZ M	\$1,400.00	\$0.00	\$0.00	\$1,400.00
1114	88	223923	CABELLO IBARRA XOCH	\$1,928.00	\$0.00	\$0.00	\$1,928.00
1114	89	000000	CREDITO TITULOS	\$1,215.00	\$14,615.00	\$3,370.00	\$12,460.00
1114	89	000501	FUENTE DE LOS SANTO	\$1,215.00	\$0.00	\$0.00	\$1,215.00
1114	89	003307	VALDES GARIBAY FRAN	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	89	012017	VITALI RAMOS ENRIQU	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	89	041086	ZAPATA CERDA SILVIA C	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	89	162927	GUTIERREZ RAMIREZ FF	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	89	175482	GARZA RAMOS MARIEL	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	90	000000	TITULOS EN PARCIALID,	\$13,297.75	\$12,380.00	\$8,551.25	\$17,126.50
1114	90	001913	GONZALEZ CASTAÑEDA	-\$3,425.00	\$0.00	\$0.00	-\$3,425.00
1114	90	011796	RODRIGUEZ CASTILLO M	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	90	033127	ROSALES CERVANTES L	\$2,325.00	\$0.00	\$0.00	\$2,325.00
1114	90	062187	BRIONES RODRIGUEZ B	\$0.00	\$1,135.00	\$1,135.00	\$0.00

1114	90	111617	MUÑIZ VILLEGAS MARI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	90	112331	ORTIZ REYES JULIA MAF	\$1,226.25	\$0.00	\$1,226.25	\$0.00
1114	90	116767	RAMOS MEDINA IRMA	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	90	117338	ORTIZ GUEVARA LETICI	\$3,380.00	\$0.00	\$0.00	\$3,380.00
1114	90	128912	GARCIA ZACARIAS GUS	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	90	236849	MARTINEZ DEL VALLE C	\$1,945.50	\$0.00	\$0.00	\$1,945.50
1114	90	248840	BARDAN RUELAS SUSAI	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	90	257670	GONZALEZ ORTEGON P	\$2,623.00	\$0.00	\$0.00	\$2,623.00
1114	90	276521	RIOS VAZQUEZ BRENDA	\$2,623.00	\$0.00	\$0.00	\$2,623.00
1114	91	000000	TITULOS EN PARCIALID,	\$3,244.00	\$10,110.00	\$10,110.00	\$3,244.00
1114	91	051375	CORTES CALZONCIT GLI	\$405.00	\$0.00	\$0.00	\$405.00
1114	91	057065	PUENTE RAMOS VERON	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	91	201820	VALDES CABELLO LUIS I	\$1,643.00	\$0.00	\$0.00	\$1,643.00
1114	91	221751	PALACIOS LOPEZ YADIR	\$1,196.00	\$0.00	\$0.00	\$1,196.00
1114	91	281043	ZERRWECK LOZANO SO	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	91	324641	MARTINEZ ZUÑIGA MA	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	92	000000	TITULOS EN PARCIALID,	\$20,772.00	\$7,875.00	\$6,665.00	\$21,982.00
1114	92	001028	CORTEZ MORALES RAF	\$2,925.00	\$0.00	\$0.00	\$2,925.00
1114	92	005500	TORRES ESCOBEDO AGI	\$2,755.00	\$0.00	\$0.00	\$2,755.00
1114	92	025271	AYALA LOPEZ EZEQUIEL	\$495.00	\$0.00	\$0.00	\$495.00
1114	92	028442	MEDINA QUEZADA ARN	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	92	040438	INSAUSTI RODRIGUEZ F	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	92	054881	ROSALES CERVANTES JC	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	92	173345	MAYORGA GAONA JOR	\$1,900.00	\$0.00	\$0.00	\$1,900.00
1114	92	181374	RAMOS TRISTAN JUAN	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	92	336155	PARGAS MARTINEZ ERI	\$2,755.00	\$0.00	\$0.00	\$2,755.00
1114	92	343042	MALACARA CARMONA	\$2,370.00	\$0.00	\$0.00	\$2,370.00
1114	92	345459	DAVILA FUENTES MARI	\$650.00	\$0.00	\$650.00	\$0.00
1114	92	604050	MUÑOZ VAZQUEZ NIDI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	92	605100	ESPINOZA AYALA NARC	\$907.00	\$0.00	\$0.00	\$907.00
1114	92	621758	SANCHEZ LARA CESAR C	\$815.00	\$0.00	\$815.00	\$0.00
1114	93	000000	TITULOS EN PARCIALID,	\$23,819.00	\$12,560.00	\$9,262.50	\$27,116.50
1114	93	016907	MARTINEZ LUNA ANA K	\$2,080.00	\$0.00	\$0.00	\$2,080.00
1114	93	023100	PEREZ HERNANDEZ ZAI	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	93	026193	MANCHA CARRILLO ULI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	93	036654	MATA MORALES ANA L	\$0.00	\$815.00	\$815.00	\$0.00
1114	93	049812	MOENO LIRA PAOLA SE	\$3,230.00	\$0.00	\$0.00	\$3,230.00
1114	93	059416	GONZALEZ RODRIGUEZ	\$2,560.00	\$0.00	\$0.00	\$2,560.00
1114	93	097044	RIVERA MARTINEZ JUAI	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	93	103130	ARELLANO GOMEZ REN	\$1,150.00	\$0.00	\$0.00	\$1,150.00
1114	93	107415	HUIZAR VARGAS CECILI	\$0.00	\$1,635.00	\$1,635.00	\$0.00
1114	93	109993	GARCIA CARMONA FAL	\$368.00	\$0.00	\$0.00	\$368.00
1114	93	168789	SALAS JAUREGUI CLAU	\$4,270.00	\$0.00	\$0.00	\$4,270.00
1114	93	221474	GARCIA PRECIADO CES	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	93	232923	LEYVA RAMIREZ ANGEL	\$368.00	\$0.00	\$0.00	\$368.00
1114	93	258939	ANDRADE ARRIAGA JOS	\$3,995.00	\$0.00	\$0.00	\$3,995.00
1114	93	270782	SOTO DE LEON HILDA R	\$598.00	\$0.00	\$0.00	\$598.00
1114	93	310427	MORALES CASTILLO SAI	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	94	000000	CREDITO TITULOS	\$18,147.00	\$7,105.00	\$9,005.00	\$16,247.00
1114	94	006426	DE LA PEÑA CELEDON C	\$1,515.00	\$0.00	\$0.00	\$1,515.00
1114	94	026732	MEDINA VILLARREAL BI	\$1,635.00	\$0.00	\$1,635.00	\$0.00
1114	94	033826	RIVERA MENDOZA CLAI	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	94	037287	VARGAS VALLES LUIS AI	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	94	123119	RODRIGUEZ REYNA YOL	\$3,590.00	\$0.00	\$0.00	\$3,590.00
1114	94	128837	NAVARRO TOVAR ANA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	94	142357	CARDENAS ORDAZ RAM	\$1,343.00	\$0.00	\$0.00	\$1,343.00
1114	94	153109	CARRILLO VILLALOBOS .	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	94	157082	GARCIA MORENO ANGI	\$803.00	\$0.00	\$0.00	\$803.00
1114	94	193577	PEÑA GARZA AIDA MOI	-\$2,310.00	\$0.00	\$0.00	-\$2,310.00
1114	94	194685	GARCIA GALINDO CYNT	\$2,250.00	\$0.00	\$0.00	\$2,250.00
1114	94	313848	DIMINGUEZ MARIN GU	\$1,196.00	\$0.00	\$0.00	\$1,196.00
1114	94	339236	HERNANDEA VILLARRE/	\$3,575.00	\$0.00	\$0.00	\$3,575.00
1114	94	399007	CARDONA SANCHEZ RC	\$0.00	\$3,370.00	\$1,685.00	\$1,685.00
1114	95	000000	CREDITO TITULOS EGRE	\$16,366.25	\$7,600.00	\$6,426.25	\$17,540.00

1114	95	000409	ALEMAN CASTELLANOS	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	95	015359	GUILLEN CISNEROS MA	\$1,226.25	\$0.00	\$1,226.25	\$0.00
1114	95	036896	PEREZ GAYTAN MARCE	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	95	105447	FLORES NIETO IRMA EF	\$0.00	\$815.00	\$0.00	\$815.00
1114	95	136828	ROSALES PINTOR SILVIA	\$3,590.00	\$0.00	\$0.00	\$3,590.00
1114	95	210707	FLORES MORENO ROSA	\$2,755.00	\$0.00	\$0.00	\$2,755.00
1114	95	223674	DOMINGUEZ RODRIGEL	\$2,755.00	\$0.00	\$0.00	\$2,755.00
1114	95	244727	GAYTAN SILVA WILFREI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	95	265727	FUENTES RUIZ LUIS EDI	\$3,440.00	\$0.00	\$0.00	\$3,440.00
1114	95	282027	ZAMORA DE LA CRUZ R	\$0.00	\$815.00	\$0.00	\$815.00
1114	96	000000	CREDITO TITULOS EGRE	\$24,517.00	\$13,320.00	\$19,190.00	\$18,647.00
1114	96	008205	CASAS OVALLE J. ALEJA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	96	015513	GARAY SILVA MARIO	\$3,535.00	\$0.00	\$3,325.00	\$210.00
1114	96	030977	RIVERA SANCHEZ BREN	\$3,680.00	\$0.00	\$0.00	\$3,680.00
1114	96	077857	CASTILLO NEREIDA ALA	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	96	145167	CHARLES MARTINEZ LLI	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	96	150741	CONTRERAS HERNANDI	\$0.00	\$815.00	\$815.00	\$0.00
1114	96	200843	GONZALEZ GONZALEZ I	\$3,030.00	\$0.00	\$3,030.00	\$0.00
1114	96	202113	GAYTAN TORRES MIGU	\$2,254.00	\$0.00	\$0.00	\$2,254.00
1114	96	203255	RIOJAS MARTINEZ HUG	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	96	331040	JUAREZ RODRIGUEZ MI	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	96	331059	BARRON ORTIZ JUAN LI	\$3,120.00	\$0.00	\$0.00	\$3,120.00
1114	96	331738	GONZALEZ DEL BOSQUI	\$0.00	\$2,315.00	\$0.00	\$2,315.00
1114	96	362162	CABELLO HERNANDEZ I	\$1,098.00	\$0.00	\$0.00	\$1,098.00
1114	96	369277	GAYTAN CHARLES JUAN	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	96	370431	GARZA PALOS JOSE ARM	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	97	000000	CREDITO TITULOS	\$7,925.00	\$16,965.00	\$11,928.75	\$12,961.25
1114	97	005478	ESQUIVEL GARZA LIZET	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	97	026235	MERCADO SANCHEZ ER	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	97	033307	SILVA GUTIERREZ CARL	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	97	035083	VALENCIA VAZQUEZ CII	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	97	086270	ESTRADA MENCHACA F	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	97	106686	FLORES GOMEZ DANIEL	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	97	201406	SALAS LOPEZ TERESITA	\$0.00	\$3,370.00	\$3,370.00	\$0.00
1114	97	203385	MORQUECHO DE LA RC	\$1,950.00	\$0.00	\$1,950.00	\$0.00
1114	97	207240	RIOS GALINDO JESUS A.	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	97	211565	CONTRERAS VILLEGAS I	\$3,375.00	\$0.00	\$0.00	\$3,375.00
1114	97	361722	BERNAL GUTIERREZ EM	\$0.00	\$1,135.00	\$851.25	\$283.75
1114	98	000000	TITULOS EN PARCIALID,	\$12,666.00	\$12,790.00	\$9,950.00	\$15,506.00
1114	98	004617	ZAVALA DELGADO DEI	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	98	006658	GARCIA AGUSTINCE CA	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	98	006854	GARAY ROBLES NILTON	\$0.00	\$2,600.00	\$2,600.00	\$0.00
1114	98	015503	RIOS GONZALEZ NOHEP	\$815.00	\$0.00	\$0.00	\$815.00
1114	98	024594	MENDEZ ALVARADO M	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	98	026982	NAJERA GIL NESTOR AC	-\$4,090.00	\$0.00	\$0.00	-\$4,090.00
1114	98	103348	CORTINAS HERNANDEZ	\$1,010.00	\$0.00	\$0.00	\$1,010.00
1114	98	156412	DELGADO CARRANZA K	\$4,195.00	\$0.00	\$0.00	\$4,195.00
1114	98	204860	GONZALEZ LOPEZ RODC	\$3,770.00	\$0.00	\$0.00	\$3,770.00
1114	98	211541	TORRES MINOR JESSIK	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	98	324868	RUIZ MENDOZA PEDRO	\$3,066.00	\$0.00	\$0.00	\$3,066.00
1114	98	355846	RAMIREZ AVALOS JUAN	\$2,600.00	\$0.00	\$2,600.00	\$0.00
1114	98	384991	HERRERA DE LA GARZA	\$0.00	\$2,315.00	\$2,315.00	\$0.00
1114	99	000000	TUTULOS EN PARCIALI	\$26,079.50	\$24,475.00	\$12,387.50	\$38,167.00
1114	99	002337	CERNA HERNANDEZ DA	\$407.50	\$0.00	\$407.50	\$0.00
1114	99	002457	CARREON DOMINGUEZ	\$1,300.00	\$0.00	\$1,300.00	\$0.00
1114	99	008110	HERNANDEZ REYNA AR	\$815.00	\$0.00	\$815.00	\$0.00
1114	99	011087	MUÑOZ FLORES KARIN,	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	99	012874	PEREZ SUAREZ MARIA I	\$3,680.00	\$0.00	\$0.00	\$3,680.00
1114	99	017333	TAMEZ AGUIRRE ELSA I	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	99	023143	FLORES GONZALEZ LEO	\$0.00	\$1,135.00	\$567.50	\$567.50
1114	99	031842	HERNANDEZ TORRES M	\$0.00	\$1,135.00	\$1,135.00	\$0.00
1114	99	038235	ALVAREZ CONTRERAS II	\$1,267.00	\$0.00	\$0.00	\$1,267.00
1114	99	058557	JIMENEZ QUEZADA UZZ	\$0.00	\$3,370.00	\$0.00	\$3,370.00
1114	99	071392	DOMINGUEZ MARTINE;	\$1,950.00	\$0.00	\$0.00	\$1,950.00

1114	99	107575	ESPINOZA BUSTOS JAVI	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1114	99	112790	HERNANDEZ PUENTE D	\$4,090.00	\$0.00	\$0.00	\$4,090.00
1114	99	208616	MARTIENZ GONZALEZ /	\$3,440.00	\$0.00	\$0.00	\$3,440.00
1114	99	212937	GARZA VILLARREAL ALI	\$0.00	\$3,370.00	\$2,527.50	\$842.50
1114	99	214261	VILLASANA PEÑA MARI	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	99	214280	RODRIGUEZ VILLA JUAN	\$0.00	\$3,370.00	\$842.50	\$2,527.50
1114	99	222620	PINALES GARZA JANETT	\$1,970.00	\$0.00	\$0.00	\$1,970.00
1114	99	300403	GONZALEZ FLORES CYN	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	99	301008	JIMENEZ VILLALBA DAN	\$1,960.00	\$0.00	\$0.00	\$1,960.00
1114	99	301661	CISNEROS OYERVIDES E	\$0.00	\$1,135.00	\$0.00	\$1,135.00
1114	99	311659	HERNANDEZ LOPEZ JOS	\$0.00	\$815.00	\$815.00	\$0.00
1114	99	356418	CEDILLO PERALES PABL	\$0.00	\$3,370.00	\$2,000.00	\$1,370.00
1114	99	382848	VIERA AVITIA IVI YUDIT	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1116	00	000000	IVA ACREDITABLE	\$57,106.86	\$53,720,615.92	\$52,660,873.24	\$1,116,849.54
1116	01	000000	IVA ACREDITABLE	\$57,106.86	\$53,720,615.92	\$52,660,873.24	\$1,116,849.54
1116	01	000001	IVA ACREDITABLE	-\$515,513.90	\$51,652,806.59	\$51,137,292.69	\$0.00
1116	01	000002	I.V.A. A FAVOR	\$572,620.76	\$2,067,809.33	\$1,523,580.55	\$1,116,849.54
1201	00	000000	TERRENOS	\$2,785,628,810.77	\$214,263.79	\$0.00	\$2,785,843,074.56
1201	01	000000	TERRENOS	\$2,785,628,810.77	\$214,263.79	\$0.00	\$2,785,843,074.56
1201	01	D11010	RECTORIA	\$346,492,509.00	\$0.00	\$0.00	\$346,492,509.00
1201	01	D11040	CONTRALORIA GRAL.	\$593,250.00	\$0.00	\$0.00	\$593,250.00
1201	01	D11210	RELACIONES PUBLICAS	\$8,822,029.00	\$0.00	\$0.00	\$8,822,029.00
1201	01	D11310	EXTENSION UNIVERSIT/	\$1,134,751.00	\$0.00	\$0.00	\$1,134,751.00
1201	01	D21200	COORDINACION DE UN	\$62,117,302.00	\$0.00	\$0.00	\$62,117,302.00
1201	01	D21250	INFOTECA UNIDAD SAL	\$27,043,273.00	\$0.00	\$0.00	\$27,043,273.00
1201	01	D21260	UNIDAD DEPORTIVA CA	\$61,292,745.00	\$0.00	\$0.00	\$61,292,745.00
1201	01	D21280	CIUDAD UNIVERSITARI/	\$202,335,556.00	\$0.00	\$0.00	\$202,335,556.00
1201	01	D22040	ESC. BACH. J. AGUSTIN	\$2,006,396.00	\$0.00	\$0.00	\$2,006,396.00
1201	01	D22050	ESC. BACH. MARIANO N	\$21,666,724.00	\$0.00	\$0.00	\$21,666,724.00
1201	01	D23030	ESC. DE CIENCIAS DE LA	\$21,185,364.00	\$0.00	\$0.00	\$21,185,364.00
1201	01	D23060	ESC. SUPERIOR DE MUS	\$9,600,717.00	\$0.00	\$0.00	\$9,600,717.00
1201	01	D24010	FAC. DE CIENCIAS DE LA	\$25,318,874.00	\$0.00	\$0.00	\$25,318,874.00
1201	01	D26020	ESC. DE ODONTOLOGIA	\$57,451,601.00	\$0.00	\$0.00	\$57,451,601.00
1201	01	D26050	HOSPITAL UNIVERSITAF	\$77,172,749.00	\$0.00	\$0.00	\$77,172,749.00
1201	01	D31250	INFOTECA U.TORREON	\$661,680,490.77	\$0.00	\$0.00	\$661,680,490.77
1201	01	D32050	ESC. BACH. AGUA NUEV	\$36,616,318.00	\$0.00	\$0.00	\$36,616,318.00
1201	01	D32060	UNIV. AUTONOM. DE C	\$63,665,804.00	\$0.00	\$0.00	\$63,665,804.00
1201	01	D32070	INST. DE ENS. ABIERTA	\$1,733,561.00	\$0.00	\$0.00	\$1,733,561.00
1201	01	D34010	FAC. DE CONTADURIA Y	\$27,496,474.00	\$0.00	\$0.00	\$27,496,474.00
1201	01	D34020	UNIV. AUTON. DE COAH	\$114,840.00	\$0.00	\$0.00	\$114,840.00
1201	01	D34050	UNIV. AUTON. COAH ES	\$72,076,821.00	\$0.00	\$0.00	\$72,076,821.00
1201	01	D34070	FAC. DE DERECHO TORI	\$32,183,295.00	\$0.00	\$0.00	\$32,183,295.00
1201	01	D34080	CENTRO DE ESTUDIOS I	\$8,767,391.00	\$0.00	\$0.00	\$8,767,391.00
1201	01	D35020	ESC. DE ING. MECANIC/	\$52,202,996.00	\$0.00	\$0.00	\$52,202,996.00
1201	01	D35030	ESC. DE INGENIERIA CIV	\$40,709,912.00	\$0.00	\$0.00	\$40,709,912.00
1201	01	D35080	ESC. DE CIENCIAS BIOLC	\$62,484,426.00	\$0.00	\$0.00	\$62,484,426.00
1201	01	D36010	UNIVERSIDAD AUTONO	\$41,897,255.00	\$0.00	\$0.00	\$41,897,255.00
1201	01	D36020	FAC. DE ODONTOLOGIA/	\$19,321,856.00	\$0.00	\$0.00	\$19,321,856.00
1201	01	D36040	ESC. DE LIC. EN ENFERN	\$6,312,810.00	\$0.00	\$0.00	\$6,312,810.00
1201	01	D36050	HOSPITAL UNIVERSITAF	\$41,897,255.00	\$0.00	\$0.00	\$41,897,255.00
1201	01	D36060	HOSPITAL INFANTIL	\$19,511,821.00	\$0.00	\$0.00	\$19,511,821.00
1201	01	D41200	U.A.DE C. Y/O COORDIN	\$525,508,067.00	\$0.00	\$0.00	\$525,508,067.00
1201	01	D41260	UNIDAD DEPORTIVA UN	\$0.00	\$214,263.79	\$0.00	\$214,263.79
1201	01	D42080	ESC. BACH. J. LOZANO E	\$4,193,191.00	\$0.00	\$0.00	\$4,193,191.00
1201	01	D42100	ESC. DE BACH. LUIS DOI	\$10,694,549.00	\$0.00	\$0.00	\$10,694,549.00
1201	01	D44060	ESC. DE ADMINISTRACI	\$11,512,368.00	\$0.00	\$0.00	\$11,512,368.00
1201	01	D45020	FAC. DE ING. MECANIC/	\$37,134,363.00	\$0.00	\$0.00	\$37,134,363.00
1201	01	D45090	UNIVERSIDAD AUT. DE	\$67,993,983.00	\$0.00	\$0.00	\$67,993,983.00
1201	01	D45130	ESC. EST. SUP. PROFR. I	\$15,685,124.00	\$0.00	\$0.00	\$15,685,124.00
1202	00	000000	EDIFICIOS,JARDINES E II	\$2,035,646,248.07	\$145,172,428.62	\$0.00	\$2,180,818,676.69
1202	01	000000	EDIFICIOS,JARDINES E II	\$2,035,646,248.07	\$145,172,428.62	\$0.00	\$2,180,818,676.69
1202	01	D11010	RECTORIA	\$40,842,596.00	\$0.00	\$0.00	\$40,842,596.00
1202	01	D11040	CONTRALORIA GRAL.	\$1,482,572.00	\$0.00	\$0.00	\$1,482,572.00
1202	01	D11180	DIR. DE PLANEACION	\$6,299,548.00	\$0.00	\$0.00	\$6,299,548.00

1202	01	D11210	RELACIONES PUBLICAS	\$10,770,332.00	\$0.00	\$0.00	\$10,770,332.00
1202	01	D11310	EXTENSION UNIVERSIT/	\$1,243,876.00	\$0.00	\$0.00	\$1,243,876.00
1202	01	D11380	ALMACEN CENTRAL	\$6,850,000.00	\$0.00	\$0.00	\$6,850,000.00
1202	01	D21050	INTENDENCIA DE UNID.	\$1,671,710.00	\$0.00	\$0.00	\$1,671,710.00
1202	01	D21090	LIBRERIA DE CAMPO RE	\$4,662,073.00	\$0.00	\$0.00	\$4,662,073.00
1202	01	D21200	COORDINACION DE UN	\$6,221,414.00	\$0.00	\$0.00	\$6,221,414.00
1202	01	D21250	INFOTECA UNIDAD SAL	\$53,301,733.00	\$0.00	\$0.00	\$53,301,733.00
1202	01	D21260	UNIDAD DEPORTIVA CA	\$21,887,337.00	\$0.00	\$0.00	\$21,887,337.00
1202	01	D21280	CIUDAD UNIVERSITARIA	\$1,190,250.20	\$455,400.90	\$0.00	\$1,645,651.10
1202	01	D21370	INFOTECA CIUDAD UNV	\$2,603,726.05	\$0.00	\$0.00	\$2,603,726.05
1202	01	D21380	CTRO CULT UNIVERSIT	\$154,220,333.21	\$0.00	\$0.00	\$154,220,333.21
1202	01	D21390	AULA MAGNA ARTEAC	\$5,490,546.46	\$0.00	\$0.00	\$5,490,546.46
1202	01	D22010	ESC. BACH. ATENEO FU	\$57,699,185.00	\$2,327,827.68	\$0.00	\$60,027,012.68
1202	01	D22030	INST. DE ENS. ABIERTA	\$13,548,529.00	\$0.00	\$0.00	\$13,548,529.00
1202	01	D22040	ESC. BACH. J. AGUSTIN	\$5,030,160.84	\$0.00	\$0.00	\$5,030,160.84
1202	01	D22050	ESC. BACH. MARIANO M	\$21,481,232.00	\$0.00	\$0.00	\$21,481,232.00
1202	01	D22120	INST. DE CIENCIAS Y HU	\$39,838,569.00	\$0.00	\$0.00	\$39,838,569.00
1202	01	D23010	ESC. DE ARTES PLASTIC	\$26,100.00	\$97,840,949.62	\$0.00	\$97,867,049.62
1202	01	D23020	FAC. DE CIENCIAS DE LA	\$9,625,975.00	\$0.00	\$0.00	\$9,625,975.00
1202	01	D23030	ESC. DE CIENCIAS DE LA	\$14,829,787.00	\$0.00	\$0.00	\$14,829,787.00
1202	01	D23060	ESC. SUPERIOR DE MUS	\$13,059,636.15	\$0.00	\$0.00	\$13,059,636.15
1202	01	D23070	ESC. DE TRABAJO SOCI/	\$7,669,578.00	\$0.00	\$0.00	\$7,669,578.00
1202	01	D23100	DEPTO. DE IDIOMAS	\$10,894,799.00	\$0.00	\$0.00	\$10,894,799.00
1202	01	D24010	FAC. DE CIENCIAS DE LA	\$24,331,784.00	\$0.00	\$0.00	\$24,331,784.00
1202	01	D24020	ESC. DE ECONOMIA	\$8,488,600.00	\$0.00	\$0.00	\$8,488,600.00
1202	01	D24030	FAC. DE JURISPRUDENC	\$24,794,744.00	\$0.00	\$0.00	\$24,794,744.00
1202	01	D24040	ESC. DE MERCADOTECN	\$9,424,081.00	\$0.00	\$0.00	\$9,424,081.00
1202	01	D25010	FAC. DE INGENIERIA CIV	\$23,263,427.00	\$0.00	\$0.00	\$23,263,427.00
1202	01	D25040	CENTRO DE MATEMATI	\$6,960,030.00	\$0.00	\$0.00	\$6,960,030.00
1202	01	D25050	FAC. DE SISTEMAS	\$107,280,026.54	\$0.00	\$0.00	\$107,280,026.54
1202	01	D25060	FAC. DE CIENCIAS QUIN	\$46,382,784.00	\$5,137,155.16	\$0.00	\$51,519,939.16
1202	01	D25070	FAC. DE ARQUITECTUR/	\$112,356,160.32	\$0.00	\$0.00	\$112,356,160.32
1202	01	D25120	FACULTAD DE CIENCIAS	\$9,221,007.00	\$0.00	\$0.00	\$9,221,007.00
1202	01	D26010	ESC. DE MEDICINA	\$22,913,945.08	\$0.00	\$0.00	\$22,913,945.08
1202	01	D26020	ESC. DE ODONTOLOGIA	\$23,556,540.00	\$0.00	\$0.00	\$23,556,540.00
1202	01	D26030	ESC. DE PSICOLOGIA	\$8,982,906.00	\$0.00	\$0.00	\$8,982,906.00
1202	01	D26040	ESC. DE LIC. DE ENF. DR	\$13,999,798.00	\$0.00	\$0.00	\$13,999,798.00
1202	01	D26050	HOSPITAL UNIVERSITAF	\$53,112,940.00	\$0.00	\$0.00	\$53,112,940.00
1202	01	D31200	COORDINACION DE UN	\$15,232,304.00	\$0.00	\$0.00	\$15,232,304.00
1202	01	D31250	INFOTECA UNIDAD TOF	\$81,335,394.00	\$0.00	\$0.00	\$81,335,394.00
1202	01	D31420	CENTRO DE INVESTIGA/	\$5,950,510.00	\$0.00	\$0.00	\$5,950,510.00
1202	01	D31440	CENTRO CULTURAL UN	\$60,404,573.00	\$0.00	\$0.00	\$60,404,573.00
1202	01	D32050	ESC. BACH. AGUA NUEV	\$16,599,844.00	\$0.00	\$0.00	\$16,599,844.00
1202	01	D32060	ESC. DE BACH. VENUST	\$32,778,236.00	\$0.00	\$0.00	\$32,778,236.00
1202	01	D32070	INST. DE ENS. ABIERTA	\$3,078,258.00	\$0.00	\$0.00	\$3,078,258.00
1202	01	D32080	PREPATATORIA VENUS	\$900,849.90	\$5,772,026.38	\$0.00	\$6,672,876.28
1202	01	D33080	ESC. DE CIENCIAS DE LA	\$8,215,315.00	\$0.00	\$0.00	\$8,215,315.00
1202	01	D33100	UADEC CENTRO DE IDI	\$6,907,947.00	\$0.00	\$0.00	\$6,907,947.00
1202	01	D34010	FAC. DE CONTADURIA Y	\$39,457,983.00	\$0.00	\$0.00	\$39,457,983.00
1202	01	D34020	FAC. DE ECONOMIA Y M	\$49,572,456.54	\$0.00	\$0.00	\$49,572,456.54
1202	01	D34050	ESC. DE CIENCIAS POL.	\$17,455,002.00	\$0.00	\$0.00	\$17,455,002.00
1202	01	D34060	FAC. ADMON. FISCAL Y	\$48,704,607.53	\$0.00	\$0.00	\$48,704,607.53
1202	01	D34070	FAC. DE DERECHO TORI	\$15,595,831.00	\$0.00	\$0.00	\$15,595,831.00
1202	01	D34080	CENTRO DE ESTUDIOS I	\$7,185,206.38	\$0.00	\$0.00	\$7,185,206.38
1202	01	D35020	ESC. DE ING. MECANIC/	\$24,838,095.07	\$0.00	\$0.00	\$24,838,095.07
1202	01	D35030	ESC. DE INGENIERIA CIV	\$32,162,504.00	\$0.00	\$0.00	\$32,162,504.00
1202	01	D35050	ESCUELA DE SISTEMAS	\$15,505,784.06	\$24,293,101.38	\$0.00	\$39,798,885.44
1202	01	D35070	UNIV. AUTON. COAH. E	\$22,675,380.00	\$0.00	\$0.00	\$22,675,380.00
1202	01	D35080	ESC. DE CIENCIAS BIOLC	\$31,046,796.78	\$115,426.24	\$0.00	\$31,162,223.02
1202	01	D36010	FAC. DE MEDICINA	\$47,546,012.00	\$0.00	\$0.00	\$47,546,012.00
1202	01	D36020	FAC. DE ODONTOLOGIA	\$46,842,213.00	\$0.00	\$0.00	\$46,842,213.00
1202	01	D36040	ESC. DE LIC. EN ENFERN	\$11,618,768.00	\$1,296,522.89	\$0.00	\$12,915,290.89
1202	01	D36050	HOSPITAL UNIVERSITAF	\$39,407,861.00	\$0.00	\$0.00	\$39,407,861.00
1202	01	D36060	HOSPITAL INFANTIL	\$18,082,586.00	\$0.00	\$0.00	\$18,082,586.00

1202	01	D41200	U.A.DE C. Y/O COORDIN	\$17,319,938.09	\$0.00	\$0.00	\$17,319,938.09
1202	01	D41250	INFOTECA UNIDAD NOI	\$62,124,542.00	\$0.00	\$0.00	\$62,124,542.00
1202	01	D41260	UNIDAD DEPORTIVA UN	\$0.00	\$2,467,731.50	\$0.00	\$2,467,731.50
1202	01	D41440	UNIDAD DE SEMINARIC	\$24,429,590.00	\$0.00	\$0.00	\$24,429,590.00
1202	01	D42080	ESC. BACH. J. LOZANO E	\$8,887,745.00	\$556,800.00	\$0.00	\$9,444,545.00
1202	01	D42090	ESC. BACH. PROF LADIS	\$9,108,946.00	\$0.00	\$0.00	\$9,108,946.00
1202	01	D42100	ESC. DE BACH. LUIS DOI	\$13,607,283.82	\$291,865.94	\$0.00	\$13,899,149.76
1202	01	D42110	BACH.SR.URBANO RIOJ.	\$7,565,589.00	\$0.00	\$0.00	\$7,565,589.00
1202	01	D43100	CENTRO DE IDIOMAS U	\$77,000.68	\$0.00	\$0.00	\$77,000.68
1202	01	D44010	ESC. DE CONTADURIA Y	\$18,052,760.68	\$0.00	\$0.00	\$18,052,760.68
1202	01	D44060	ESC. DE ADMINISTRACI	\$20,890,213.56	\$0.00	\$0.00	\$20,890,213.56
1202	01	D45020	FAC. DE ING. MECANIC	\$35,404,925.00	\$0.00	\$0.00	\$35,404,925.00
1202	01	D45090	ESC. DE METALURGIA	\$2,389,475.22	\$0.00	\$0.00	\$2,389,475.22
1202	01	D45100	ESC. DE MINERIA Y MET	\$28,246,744.00	\$0.00	\$0.00	\$28,246,744.00
1202	01	D45130	ESC. EST. SUP. PROFR. I	\$13,287,124.67	\$0.00	\$0.00	\$13,287,124.67
1202	01	D46010	ESCUELA DE CIENCIAS I	\$47,964,532.29	\$1,029,714.82	\$0.00	\$48,994,247.11
1202	01	D46020	ESCUELA DE MEDICINA	\$12,888,963.95	\$3,587,906.11	\$0.00	\$16,476,870.06
1202	01	D46030	ESCUELA DE PSICOLOGI	\$6,790,186.00	\$0.00	\$0.00	\$6,790,186.00
1203	00	000000	CONST.E INST. EN PROC	\$43,385,629.47	\$63,995,297.74	\$79,205,874.00	\$28,175,053.21
1203	01	000000	OBRAS EN PROCESO	\$43,385,629.47	\$63,995,297.74	\$79,205,874.00	\$28,175,053.21
1203	01	P00245	GOMEZ ESCALERA ERNI	\$0.36	\$0.00	\$0.00	\$0.36
1203	01	P00369	MORALES GODINA JOSI	\$0.15	\$0.00	\$0.00	\$0.15
1203	01	P00377	JOSE FELIX BENAVENTE	-\$0.03	\$0.00	\$0.00	-\$0.03
1203	01	P00775	JOSE DE NIGRIS AMBRC	\$0.01	\$0.00	\$0.00	\$0.01
1203	01	P00889	PROMOTORA DE LA GA	\$0.00	\$995,238.00	\$995,237.99	\$0.01
1203	01	P00908	IMPERMEAB. Y RECUBR	-\$0.07	\$0.00	\$0.00	-\$0.07
1203	01	P00962	EFREN MIGUEL AYALA I	\$0.00	\$8,657,673.82	\$2,328,695.36	\$6,328,978.46
1203	01	P01670	BARRIOS URESTI FCO. J.	\$555,952.22	\$635,679.97	\$1,191,632.19	\$0.00
1203	01	P01990	TRUJILLO SANCHEZ MA	-\$0.01	\$0.00	\$0.00	-\$0.01
1203	01	P02267	CONTRERAS RAMIREZ /	-\$0.01	\$0.00	\$0.00	-\$0.01
1203	01	P02427	DISENO ASESORIA Y CO	\$0.09	\$0.00	\$0.00	\$0.09
1203	01	P02472	CONST. MARS DEL NC	-\$0.02	\$2,075,295.99	\$806,366.90	\$1,268,929.07
1203	01	P02603	REMODELACIONES Y AC	\$169,267.83	\$0.00	\$169,267.84	-\$0.01
1203	01	P02933	ALDABA CARREON RAU	\$0.03	\$0.00	\$0.00	\$0.03
1203	01	P02963	ARQUITECTURA E INGE	\$0.02	\$1,452,392.44	\$0.00	\$1,452,392.46
1203	01	P02964	RC CONSTRUCTORES AS	\$80,438.47	\$0.00	\$80,438.03	\$0.44
1203	01	P03076	ELEVADORES SCHINDLE	\$0.00	\$783,363.87	\$694,608.07	\$88,755.80
1203	01	P03160	CONSTRUCTORA EEPYS	\$21,921,264.72	\$0.00	\$18,553,373.19	\$3,367,891.53
1203	01	P03282	ORTIZ CARDENAS ALEJ	\$0.20	\$0.00	\$0.00	\$0.20
1203	01	P03391	HIDRO INST. Y CONTR. I	\$0.03	\$0.00	\$0.00	\$0.03
1203	01	P03395	MIGUEL LOPEZ SAUCEC	-\$4.50	\$0.00	\$0.00	-\$4.50
1203	01	P03475	EUSEBIO CORONADO H	-\$59,136.80	\$59,136.80	\$0.00	\$0.00
1203	01	P03480	GUILLERMO FCO. FUEN	\$0.07	\$0.00	\$0.00	\$0.07
1203	01	P03526	PROYECTOS CENTRAL S	\$2,941,236.68	\$3,407,547.99	\$4,671,823.19	\$1,676,961.48
1203	01	P03544	PRADO MONTEMAYOR	\$0.00	\$3,628,405.13	\$0.00	\$3,628,405.13
1203	01	P03718	AVALOS RIVERA JOSE A	-\$0.01	\$0.00	\$0.00	-\$0.01
1203	01	P03729	IBARRA RODRIGUEZ HU	\$0.00	\$70,387.64	\$70,387.64	\$0.00
1203	01	P03839	CORONADO HERNANDI	\$59,136.80	\$0.00	\$59,136.80	\$0.00
1203	01	P03942	COMPAÑIA DE SERVICI	\$0.01	\$0.00	\$0.00	\$0.01
1203	01	P04047	CONSORCIO INMOBILIA	\$0.00	\$1,255,227.94	\$1,255,227.94	\$0.00
1203	01	P04072	AVALOS RIVERA JOSE A	\$57,123.04	\$531,708.24	\$164,075.04	\$424,756.24
1203	01	P04074	AMOZURRUTIA CAVAZC	\$0.00	\$643,015.53	\$470,801.93	\$172,213.60
1203	01	P04091	CEPEDA ARROYO CONS	-\$0.01	\$0.00	\$0.00	-\$0.01
1203	01	P04104	IBARRA RODRIGUEZ HU	\$0.00	\$92,627.80	\$92,627.80	\$0.00
1203	01	P04107	ORTA RODRIGUEZ ARTI	\$442,968.44	\$607,318.78	\$1,050,287.17	\$0.05
1203	01	P04108	MARTI CONSTRUCCION	\$369,495.00	\$563,777.62	\$600,879.01	\$332,393.61
1203	01	P04148	SILLER RODRIGUEZ FER	\$0.34	\$545,041.20	\$545,041.20	\$0.34
1203	01	P04259	CONSTRUCCIONES EMF	\$0.01	\$0.00	\$0.00	\$0.01
1203	01	P04265	EPC MEXICO, S.A. DE C.	\$0.02	\$0.00	\$0.00	\$0.02
1203	01	P04298	CONSTRUCCIONES Y PR	\$0.05	\$0.00	\$0.00	\$0.05
1203	01	P04306	RAMOS VALDES LAURA	\$279,185.15	\$0.00	\$279,184.87	\$0.28
1203	01	P04308	CDT CONSTRUCCIONES	\$0.02	\$115,426.24	\$115,426.24	\$0.02
1203	01	P04320	HERSA CONSTRUCTOR/	-\$0.01	\$0.00	\$0.00	-\$0.01
1203	01	P04381	CONSTRUCCIONES ASO	\$0.01	\$0.00	\$0.00	\$0.01

1203	01	P04383	CORPORATIVO DE DESA	\$0.08	\$0.00	\$0.00	\$0.08
1203	01	P04408	ROMA ARQUITECTOS E	\$690,726.69	\$5,143,013.00	\$2,527,344.16	\$3,306,395.53
1203	01	P04557	GUTIERREZ ESQUIVEL L	\$0.00	\$58,058.00	\$58,058.00	\$0.00
1203	01	P04559	ADVANCE SURFACES M	\$0.02	\$5,147,653.37	\$0.00	\$5,147,653.39
1203	01	P04562	SORIA ANGUIANO JAVII	\$225,968.00	\$645,708.06	\$871,676.06	\$0.00
1203	01	P04564	BURO DE INGENIERIA Y	\$0.01	\$0.00	\$0.00	\$0.01
1203	01	P04662	IN-NOVA MANTENIMIE	\$0.00	\$923,201.95	\$0.00	\$923,201.95
1203	01	P04672	MARTINEZ CERVANTES	\$5,070,086.06	\$207,777.46	\$5,277,863.52	\$0.00
1203	01	P04674	QUEBRADO CARRANZA	\$99,999.74	\$0.00	\$99,999.74	\$0.00
1203	01	P04706	FUENTES FERRARA LUIS	-\$0.01	\$0.00	\$0.00	-\$0.01
1203	01	P04710	ALUG COMERCIALIZADI	\$0.00	\$7,031,674.08	\$17,537,426.02	-\$10,505,751.94
1203	01	P04738	SISTEMAS, EQUIPAMIEI	\$10,355,122.23	\$0.00	\$10,355,122.22	\$0.01
1203	01	P04758	CONSTRUCTORA IDEAL	\$0.00	\$433,913.20	\$433,913.20	\$0.00
1203	01	P04899	CONSTRUCTORA Y CON	\$0.00	\$5,177,417.28	\$5,177,417.28	\$0.00
1203	01	P04927	SOF SERVICIOS Y COME	\$126,798.35	\$760,691.76	\$887,490.11	\$0.00
1203	01	P04968	ACEROS INDUSTRIALES	\$0.00	\$284,999.94	\$284,999.94	\$0.00
1203	01	P04994	INGENIERIA OBRAS Y SE	\$0.00	\$98,948.00	\$98,948.00	\$0.00
1203	01	P05126	EJE3 DE COAHUILA, S.A	\$0.00	\$87,904.50	\$87,904.50	\$0.00
1203	01	P05164	GARZA GARCIA Y GONZ	\$0.00	\$835,595.33	\$835,595.33	\$0.00
1203	01	P05167	PRADO PEREZ JOSE LUI	\$0.00	\$193,397.52	\$193,397.52	\$0.00
1203	01	P05183	CONSTRUCTORA FUEN	\$0.00	\$10,846,079.29	\$284,200.00	\$10,561,879.29
1204	00	000000	MOBILIARIO Y EQUIPO.	\$681,447,989.74	\$100,407,425.72	\$11,681,969.59	\$770,173,445.87
1204	01	000000	MOBILIARIO Y EQUIPO.	\$61,128,263.99	\$6,020,234.75	\$4,361,179.83	\$62,787,318.91
1204	01	D01103	TESORERIA GENERAL	\$690.30	\$0.00	\$0.00	\$690.30
1204	01	D02505	FAC. DE SISTEMAS	\$8,479.60	\$0.00	\$0.00	\$8,479.60
1204	01	D11010	RECTORIA	\$1,717,544.88	\$13,941.00	\$30,369.11	\$1,701,116.77
1204	01	D11020	SECRETARIA GRAL.	\$277,672.10	\$9,419.00	\$7,006.76	\$280,084.34
1204	01	D11030	TESORERIA GRAL.	\$1,500,482.09	\$101,120.64	\$51,788.49	\$1,549,814.24
1204	01	D11040	CONTRALORIA GRAL.	\$566,743.33	\$3,224.80	\$20,444.84	\$549,523.29
1204	01	D11060	OFICIALIA MAYOR	\$471,219.93	\$224,279.24	\$51,131.28	\$644,367.89
1204	01	D11070	RECURSOS FISICOS	\$341,284.87	\$10,226.32	\$6,422.37	\$345,088.82
1204	01	D11080	BIBLIOTECA	\$119,431.87	\$0.00	\$13,162.28	\$106,269.59
1204	01	D11100	COORDINACION DE COI	\$102,105.56	\$0.00	\$1,408.81	\$100,696.75
1204	01	D11120	COORD. EST. SUP. E INV	\$280,646.17	\$21,204.80	\$12,251.40	\$289,599.57
1204	01	D11160	CENTRO DE DESARROLI	\$81,220.01	\$4,203.01	\$7,325.79	\$78,097.23
1204	01	D11170	DIR. DE ASUNTOS ACAC	\$3,173,358.94	\$119,794.55	\$369,269.21	\$2,923,884.28
1204	01	D11180	DIR. DE PLANEACION	\$512,819.41	\$6,496.00	\$0.00	\$519,315.41
1204	01	D11190	DIR. DE DIFUSION CULT	\$0.00	\$4,290.54	\$0.00	\$4,290.54
1204	01	D11210	RELACIONES PUBLICAS	\$211,201.61	\$0.00	\$0.00	\$211,201.61
1204	01	D11230	CONSEJO UNIVERSITAR	\$1,334.90	\$0.00	\$0.00	\$1,334.90
1204	01	D11240	SERVICIO SOCIAL	\$42,036.40	\$0.00	\$0.00	\$42,036.40
1204	01	D11260	DEPTO. DE EDUCACION	\$120,613.80	\$0.00	\$4,356.12	\$116,257.68
1204	01	D11280	ADQUISICIONES	\$227,683.49	\$0.00	\$21,705.30	\$205,978.19
1204	01	D11310	EXTENSION UNIVERSIT	\$298,745.68	\$4,479.20	\$32,121.32	\$271,103.56
1204	01	D11320	DEPTO. DE SERV. ESTUI	\$68,736.95	\$0.00	\$0.00	\$68,736.95
1204	01	D11330	COORDINACION DE EXT	\$170,559.55	\$14,268.00	\$16,024.61	\$168,802.94
1204	01	D11340	DEPTO. DE FOMENTO E	\$65,809.81	\$0.00	\$27,426.26	\$38,383.55
1204	01	D11360	COORDINACION DE SEF	\$330,605.79	\$0.00	\$0.00	\$330,605.79
1204	01	D11370	DAMAS VOLUNTARIAS	\$59,292.37	\$0.00	\$0.00	\$59,292.37
1204	01	D11380	ALMACEN CENTRAL	\$27,541.86	\$0.00	\$21,621.08	\$5,920.78
1204	01	D11390	DEPTO. DE VIGILANCIA	\$22,069.79	\$0.00	\$10,291.74	\$11,778.05
1204	01	D11400	SUBDIR. DE SUPERA.AC	\$224,210.77	\$123,922.59	\$6,877.80	\$341,255.56
1204	01	D11410	COORDINACION JURIDI	\$227,497.20	\$2,838.88	\$5,829.03	\$224,507.05
1204	01	D11420	CENTRO DE INVESTIGA	\$418,319.68	\$9,023.00	\$77,804.09	\$349,538.59
1204	01	D11430	DIR. GESTION Y VINCUL	\$1,135,841.68	\$0.00	\$6,739.16	\$1,129,102.52
1204	01	D11440	AREAS VERDES	\$18,608.01	\$0.00	\$4,882.37	\$13,725.64
1204	01	D11450	COORDINACION DE TEL	\$167,776.94	\$0.00	\$20,262.98	\$147,513.96
1204	01	D11460	AULA MAGNA ING. JOS	\$144,480.15	\$0.00	\$0.00	\$144,480.15
1204	01	D11470	EDUCACION UNIVERSIT	\$159,221.73	\$67,317.53	\$0.00	\$226,539.26
1204	01	D11480	UNIDAD DE SEMINARIC	\$20,784.16	\$0.00	\$0.00	\$20,784.16
1204	01	D11500	INTRNACIONALIZACION	\$187,217.12	\$321,698.76	\$0.00	\$508,915.88
1204	01	D11510	RECINTO DEL PATRIMO	\$104,943.75	\$0.00	\$0.00	\$104,943.75
1204	01	D11520	RECINTO AURORA MOF	\$283,797.00	\$0.00	\$0.00	\$283,797.00
1204	01	D21050	INTENDENCIA SALTILLO	\$29,840.18	\$0.00	\$3,948.38	\$25,891.80

1204	01	D21080	BIBLIOTECA	\$0.00	\$0.00	\$2,014.07	-\$2,014.07
1204	01	D21090	LIBRERIA CAMPO REDO	\$335,891.67	\$0.00	\$4,148.67	\$331,743.00
1204	01	D21200	COORDINACION DE UN	\$291,268.17	\$4,500.01	\$59,364.43	\$236,403.75
1204	01	D21250	INFOTECA UNIDAD SAL	\$2,196,911.73	\$13,835.00	\$106,290.48	\$2,104,456.25
1204	01	D21270	BIBLIOTECA CAMPUS PI	\$659,455.95	\$0.00	\$0.00	\$659,455.95
1204	01	D21280	CIUDAD UNIVERSITARIA	\$110,954.57	\$0.00	\$1,408.81	\$109,545.76
1204	01	D21380	CTRO CULT UNIVERSIT	\$27,140.60	\$3,784.08	\$0.00	\$30,924.68
1204	01	D21390	AULA MAGNA ARTEAG	\$1,060,622.35	\$0.00	\$0.00	\$1,060,622.35
1204	01	D21400	RADIO UNIVERSIDAD	\$84,413.36	\$0.00	\$0.00	\$84,413.36
1204	01	D22010	ESC. BACH. ATENEO FU	\$488,301.83	\$0.00	\$172,597.05	\$315,704.78
1204	01	D22020	ESC. BACH. MARIANO N	\$604,996.40	\$0.00	\$46,563.47	\$558,432.93
1204	01	D22030	INST. DE ENS. ABIERTA	\$578,395.32	\$2,886.17	\$14,739.96	\$566,541.53
1204	01	D22040	ESC. BACH. J. AGUSTIN	\$132,791.54	\$43,060.74	\$23,796.17	\$152,056.11
1204	01	D22050	ESC. BACH. MARIANO N	\$285,536.00	\$0.00	\$42,570.09	\$242,965.91
1204	01	D22120	INST. DE CIENCIAS Y HL	\$372,559.20	\$0.00	\$83,344.54	\$289,214.66
1204	01	D23010	ESC. DE ARTES PLASTIC.	\$888,203.55	\$2,819,170.04	\$3,130.68	\$3,704,242.91
1204	01	D23020	FAC. DE CIENCIAS DE LA	\$443,764.81	\$0.00	\$27,081.89	\$416,682.92
1204	01	D23030	ESC. DE CIENCIAS DE LA	\$652,237.70	\$0.00	\$44,905.15	\$607,332.55
1204	01	D23040	ESC. DE FILOSOFIA Y LE	\$315,211.87	\$0.00	\$14,407.84	\$300,804.03
1204	01	D23060	ESC. SUPERIOR DE MUS	\$350,357.71	\$0.00	\$31,151.79	\$319,205.92
1204	01	D23070	ESC. DE TRABAJO SOCIA	\$401,200.77	\$8,262.77	\$51,697.61	\$357,765.93
1204	01	D23090	COORDINACION DE DEF	\$266,023.08	\$0.00	\$58,241.21	\$207,781.87
1204	01	D23100	DEPTO. DE IDIOMAS	\$107,367.65	\$0.00	\$1,086.05	\$106,281.60
1204	01	D24010	FAC. DE CIENCIAS DE LA	\$758,957.76	\$5,400.00	\$62,620.38	\$701,737.38
1204	01	D24020	ESC. DE ECONOMIA	\$323,686.08	\$33,223.48	\$2,236.20	\$354,673.36
1204	01	D24030	FAC. DE JURISPRUDENC	\$234,077.70	\$39,291.67	\$61,721.37	\$211,648.00
1204	01	D24040	ESC. DE MERCADOTECN	\$193,762.89	\$2,999.00	\$31,676.54	\$165,085.35
1204	01	D24090	MAESTRIA EN PROM. Y	\$17,769.35	\$0.00	\$0.00	\$17,769.35
1204	01	D25010	FAC. DE INGENIERIA CIV	\$811,977.48	\$21,781.53	\$86,076.68	\$747,682.33
1204	01	D25040	CENTRO DE MATEMATI	\$180,341.23	\$0.00	\$15,679.49	\$164,661.74
1204	01	D25050	FAC. DE SISTEMAS	\$2,881,408.36	\$5,545.50	\$15,174.87	\$2,871,778.99
1204	01	D25060	FAC. DE CIENCIAS QUIM	\$1,865,810.93	\$240,591.47	\$114,808.73	\$1,991,593.67
1204	01	D25070	FAC. DE ARQUITECTUR	\$618,704.93	\$0.00	\$64,141.70	\$554,563.23
1204	01	D25120	ESC. DE MATEMATICAS	\$771,468.31	\$0.00	\$28,740.39	\$742,727.92
1204	01	D26010	ESC. DE MEDICINA	\$838,277.17	\$128,993.16	\$105,585.13	\$861,685.20
1204	01	D26020	ESC. DE ODONTOLOGIA	\$635,352.67	\$3,132.00	\$44,151.54	\$594,333.13
1204	01	D26030	ESC. DE PSICOLOGIA	\$628,485.51	\$19,479.47	\$34,459.13	\$613,505.85
1204	01	D26040	ESC. DE LIC. DE ENF. DR	\$710,692.78	\$26,547.42	\$57,388.39	\$679,851.81
1204	01	D26050	HOSPITAL UNIVERSITAF	\$2,574,303.00	\$417,168.48	\$0.00	\$2,991,471.48
1204	01	D26080	INFOTECA DE LA SALUI	\$369,713.38	\$0.00	\$0.00	\$369,713.38
1204	01	D31190	DEPTO. DE DIFUSION C	\$41,511.51	\$0.00	\$18,569.84	\$22,941.67
1204	01	D31200	COORDINACION DE UN	\$514,074.02	\$0.00	\$176,716.36	\$337,357.66
1204	01	D31250	INFOTECA UNIDAD TOF	\$358,924.10	\$7,871.72	\$1,017.99	\$365,777.83
1204	01	D31400	RADIO UNIVERSIDAD	\$98,729.44	\$0.00	\$1,192.64	\$97,536.80
1204	01	D31410	CAPACITACION Y ADIES	\$1,098.72	\$0.00	\$1,098.72	\$0.00
1204	01	D31420	CENTRO DE INVESTIGA	\$329,258.37	\$0.00	\$77,936.08	\$251,322.29
1204	01	D31440	CENTRO CULTURAL UN	\$727,575.97	\$8,166.40	\$0.00	\$735,742.37
1204	01	D32050	ESC. BACH. AGUA NUEV	\$191,847.00	\$0.00	\$125,697.74	\$66,149.26
1204	01	D32060	ESC. DE BACH. VENUST	\$340,282.53	\$0.00	\$93,465.61	\$246,816.92
1204	01	D32070	INST. DE ENS. ABIERTA	\$387,000.67	\$0.00	\$81,714.41	\$305,286.26
1204	01	D32080	PREPARATORIA VENUS	\$0.00	\$305,975.52	\$0.00	\$305,975.52
1204	01	D33080	ESC. DE CIENCIAS DE LA	\$234,310.45	\$6,041.28	\$11,446.13	\$228,905.60
1204	01	D33100	DEPTO. DE IDIOMAS	\$135,990.84	\$12,340.47	\$5,803.69	\$142,527.62
1204	01	D34010	FAC. DE CONTADURIA Y	\$404,359.62	\$1,599.00	\$109,704.94	\$296,253.68
1204	01	D34020	FAC. DE ECONOMIA Y N	\$1,591,995.72	\$0.00	\$1,395.39	\$1,590,600.33
1204	01	D34050	ESC. DE CIENCIAS POL.	\$341,428.24	\$11,496.00	\$74,040.72	\$278,883.52
1204	01	D34060	FAC. ADMON. FISCAL Y	\$1,398,328.33	\$0.00	\$18,262.67	\$1,380,065.66
1204	01	D34070	FAC. DE DERECHO TORI	\$208,109.84	\$0.00	\$52,875.22	\$155,234.62
1204	01	D34080	CENTRO DE ESTUDIOS F	\$290,029.74	\$0.00	\$18,174.22	\$271,855.52
1204	01	D35020	ESC. DE ING. MECANIC	\$531,484.89	\$3,197.99	\$17,221.18	\$517,461.70
1204	01	D35030	ESC. DE INGENIERIA CIV	\$375,372.05	\$0.00	\$7,199.08	\$368,172.97
1204	01	D35050	ESCUELA DE SISTEMAS	\$805,959.09	\$0.00	\$58,464.26	\$747,494.83
1204	01	D35070	ESC. DE ARQUITECTUR	\$1,552,898.50	\$56,904.00	\$7,945.28	\$1,601,857.22
1204	01	D35080	ESC. DE CIENCIAS BIOL	\$294,520.82	\$0.00	\$7,018.69	\$287,502.13

1204	01	D36010	FAC. DE MEDICINA	\$1,884,576.86	\$6,032.00	\$188,837.53	\$1,701,771.33
1204	01	D36020	FAC. DE ODONTOLOGIA	\$620,427.41	\$4,696.00	\$155,806.31	\$469,317.10
1204	01	D36040	ESC. DE LIC. EN ENFERM	\$457,178.36	\$9,251.21	\$47,290.67	\$419,138.90
1204	01	D36050	HOSPITAL UNIVERSITAF	\$237,122.34	\$0.00	\$107,533.27	\$129,589.07
1204	01	D36060	HOSPITAL INFANTIL UN	\$334,771.58	\$21,381.85	\$108,741.92	\$247,411.51
1204	01	D41090	LIBRERIA PIEDRAS NEGI	\$2,581.05	\$0.00	\$1,086.05	\$1,495.00
1204	01	D41190	DEPTO. DE DIFUSION C	\$6,798.00	\$0.00	\$0.00	\$6,798.00
1204	01	D41200	COORDINACION DE UN	\$90,554.42	\$0.00	\$45,488.79	\$45,065.63
1204	01	D41210	AULA MAGNA UNIDAD	\$1,878.04	\$0.00	\$0.00	\$1,878.04
1204	01	D41250	INFOTECA UNIDAD NOF	\$373,040.24	\$0.00	\$86,382.18	\$286,658.06
1204	01	D41450	CENTRO CULTURAL UN	\$639,180.95	\$0.00	\$0.00	\$639,180.95
1204	01	D42080	ESC. BACH. J. LOZANO E	\$322,055.32	\$0.00	\$17,462.79	\$304,592.53
1204	01	D42090	ESC. BACH. PROF LADIS	\$129,381.02	\$0.00	\$30,245.37	\$99,135.65
1204	01	D42100	ESC. DE BACH. LUIS DOI	\$231,485.60	\$0.00	\$13,798.30	\$217,687.30
1204	01	D42110	BACH.SR.URBANO RIOJ.	\$199,196.02	\$1,750.00	\$24,830.31	\$176,115.71
1204	01	D42120	ESCUELA DE BACHILLER	\$118,181.70	\$0.00	\$0.00	\$118,181.70
1204	01	D42130	ESCUELA DE BACHILLER	\$0.00	\$23,126.83	\$0.00	\$23,126.83
1204	01	D43100	CENTRO DE IDIOMAS U	\$61,635.04	\$0.00	\$7,969.82	\$53,665.22
1204	01	D44010	ESC. DE CONTADURIA Y	\$621,471.02	\$10,001.00	\$40,693.52	\$590,778.50
1204	01	D44060	ESC. DE ADMINISTRACI	\$330,462.91	\$315,094.40	\$17,723.40	\$627,833.91
1204	01	D45020	FACULTAD DE ING. MEC	\$719,113.70	\$59,523.98	\$68,130.23	\$710,507.45
1204	01	D45090	ESC. DE METALURGIA	\$450,199.11	\$15,486.00	\$48,342.21	\$417,342.90
1204	01	D45100	ESC.SUP.DE INGENIERIA	\$748,462.40	\$6,400.00	\$40,385.22	\$714,477.18
1204	01	D45130	ESC. EST. SUP. PROFR. I	\$1,408,404.90	\$0.00	\$0.00	\$1,408,404.90
1204	01	D46010	ESCUELA DE CIENCIAS I	\$82,029.68	\$19,720.00	\$0.00	\$101,749.68
1204	01	D46020	ESCUELA DE MEDICINA	\$205,338.00	\$205,535.07	\$0.00	\$410,873.07
1204	01	D46030	ESCUELA DE PSICOLOGI	\$706,783.07	\$7,244.18	\$0.00	\$714,027.25
1204	02	000000	MOBILIARIO Y EQUIPO	\$19,093,943.04	\$1,919,151.93	\$321,849.75	\$20,691,245.22
1204	02	D11020	SECRETARIA GRAL.	\$3,841.00	\$0.00	\$0.00	\$3,841.00
1204	02	D11070	RECURSOS FISICOS	\$11,093.63	\$0.00	\$1,565.34	\$9,528.29
1204	02	D11120	COORD. EST. SUP. E INV	\$3,915.01	\$0.00	\$0.00	\$3,915.01
1204	02	D11160	CENTRO DE DESARROLL	\$7,424.19	\$0.00	\$7,424.19	\$0.00
1204	02	D11170	DIR. DE ASUNTOS ACAE	\$31,280.00	\$0.00	\$0.00	\$31,280.00
1204	02	D11180	DIR. DE PLANEACION	\$330,327.63	\$0.00	\$1,565.34	\$328,762.29
1204	02	D11210	RELACIONES PUBLICAS	\$79,752.50	\$0.00	\$0.00	\$79,752.50
1204	02	D11260	DEPTO. DE EDUCACION	\$1,148.06	\$0.00	\$1,148.06	\$0.00
1204	02	D11310	EXTENSION UNIVERSIT/	\$1,714.42	\$0.00	\$1,714.42	\$0.00
1204	02	D11320	DEPTO. DE SERV. ESTUI	\$1,437.50	\$0.00	\$0.00	\$1,437.50
1204	02	D11330	COORDINACION DE EXT	\$12,615.52	\$0.00	\$0.00	\$12,615.52
1204	02	D11340	DEPTO. DE FOMENTO E	\$1,565.34	\$0.00	\$1,565.34	\$0.00
1204	02	D11360	COORDINACION DE SEF	\$1,825.05	\$0.00	\$0.00	\$1,825.05
1204	02	D11410	COORDINACION JURIDI	\$1,725.00	\$0.00	\$0.00	\$1,725.00
1204	02	D11420	CENTRO DE INVESTIGA	\$3,152.82	\$0.00	\$1,714.42	\$1,438.40
1204	02	D11430	DIR. GESTION Y VINCUL	\$12,641.01	\$0.00	\$0.00	\$12,641.01
1204	02	D11450	COORDINACION DE TEL	\$4,785.15	\$0.00	\$0.00	\$4,785.15
1204	02	D11470	EDUCACION UNIVERSIT	\$3,227.82	\$0.00	\$0.00	\$3,227.82
1204	02	D11500	INTERNACIONALIZACIO	\$19,720.00	\$0.00	\$0.00	\$19,720.00
1204	02	D11510	RECINTO DEL PATRIMO	\$1,437.50	\$0.00	\$0.00	\$1,437.50
1204	02	D21200	COORDINACION DE UN	\$4,119.00	\$0.00	\$0.00	\$4,119.00
1204	02	D21250	INFOTECA UNIDAD SAL	\$86,971.74	\$0.00	\$86,971.74	\$0.00
1204	02	D21280	CIUDAD UNIVERSITARI	\$3,480.00	\$0.00	\$0.00	\$3,480.00
1204	02	D21390	AULA MAGNA ARTEAG/	\$22,864.76	\$0.00	\$0.00	\$22,864.76
1204	02	D22010	ESC. BACH. ATENEO FU	\$21,845.40	\$0.00	\$0.00	\$21,845.40
1204	02	D22020	ESC. BACH. MARIANO N	\$5,386.50	\$0.00	\$0.00	\$5,386.50
1204	02	D22030	INST. DE ENS. ABIERTA	\$10,256.66	\$0.00	\$0.00	\$10,256.66
1204	02	D22120	INST. DE CIENCIAS Y HL	\$10,713.00	\$0.00	\$0.00	\$10,713.00
1204	02	D23010	ESC. DE ARTES PLASTIC	\$167,473.80	\$1,780,720.64	\$0.00	\$1,948,194.44
1204	02	D23030	ESC. DE CIENCIAS DE LA	\$36,301.96	\$0.00	\$0.00	\$36,301.96
1204	02	D23040	ESC. DE FILOSOFIA Y LE	\$3,364.00	\$0.00	\$0.00	\$3,364.00
1204	02	D23060	ESC. SUPERIOR DE MUS	\$10,336.20	\$0.00	\$0.00	\$10,336.20
1204	02	D23070	ESC. DE TRABAJO SOCI/	\$35,810.00	\$0.00	\$0.00	\$35,810.00
1204	02	D23090	COORDINACION DE DEI	\$16,820.00	\$0.00	\$0.00	\$16,820.00
1204	02	D23100	DEPTO. DE IDIOMAS	\$11,661.00	\$0.00	\$0.00	\$11,661.00
1204	02	D24010	FAC. DE CIENCIAS DE LA	\$32,753.76	\$0.00	\$0.00	\$32,753.76

1204	02	D24020	ESC. DE ECONOMIA	\$21,291.10	\$1,400.00	\$0.00	\$22,691.10
1204	02	D24030	FAC. DE JURISPRUDENC	\$53,363.22	\$0.00	\$27,430.72	\$25,932.50
1204	02	D24040	ESC. DE MERCADOTECN	\$10,499.50	\$0.00	\$0.00	\$10,499.50
1204	02	D25010	FAC. DE INGENIERIA CIV	\$2,038,503.68	\$6,617.10	\$0.00	\$2,045,120.78
1204	02	D25050	FAC. DE SISTEMAS	\$788,039.10	\$0.00	\$0.00	\$788,039.10
1204	02	D25060	FAC. DE CIENCIAS QUIN	\$953,868.57	\$14,750.00	\$0.00	\$968,618.57
1204	02	D25070	FAC. DE ARQUITECTURA	\$305,565.79	\$0.00	\$3,056.14	\$302,509.65
1204	02	D25120	ESC. DE MATEMATICAS	\$903,713.50	\$0.00	\$0.00	\$903,713.50
1204	02	D26010	ESC. DE MEDICINA	\$1,395,274.90	\$0.00	\$1,250.74	\$1,394,024.16
1204	02	D26030	ESC. DE PSICOLOGIA	\$989,404.24	\$0.00	\$0.00	\$989,404.24
1204	02	D26040	ESC. DE LIC. DE ENF. DR	\$7,533.40	\$0.00	\$0.00	\$7,533.40
1204	02	D26050	HOSPITAL UNIVERSITAF	\$4,978.72	\$0.00	\$0.00	\$4,978.72
1204	02	D31200	COORDINACION DE UN	\$34,557.50	\$0.00	\$0.00	\$34,557.50
1204	02	D31250	INFOTECA UNIDAD TOF	\$137,540.00	\$0.00	\$0.00	\$137,540.00
1204	02	D31420	CENTRO DE INVESTIGA	\$1,015,795.00	\$0.00	\$0.00	\$1,015,795.00
1204	02	D32050	ESC. BACH. AGUA NUEV	\$189,250.06	\$9,684.84	\$3,279.82	\$195,655.08
1204	02	D32060	ESC. DE BACH. VENUST	\$134,005.74	\$0.00	\$2,474.73	\$131,531.01
1204	02	D32080	PREPARATORIA VENUS	\$0.00	\$80,545.76	\$0.00	\$80,545.76
1204	02	D33080	ESC. DE CIENCIAS DE LA	\$0.00	\$19,963.60	\$0.00	\$19,963.60
1204	02	D33100	DEPTO. DE IDIOMAS	\$9,737.50	\$0.00	\$0.00	\$9,737.50
1204	02	D34010	FAC. DE CONTADURIA Y	\$653,166.65	\$0.00	\$0.00	\$653,166.65
1204	02	D34020	FAC. DE ECONOMIA Y N	\$155,512.50	\$0.00	\$0.00	\$155,512.50
1204	02	D34060	FAC. ADMON. FISCAL Y	\$47,773.44	\$0.00	\$0.00	\$47,773.44
1204	02	D34070	FAC. DE DERECHO TORI	\$1,509.45	\$0.00	\$0.00	\$1,509.45
1204	02	D35020	ESC. DE ING. MECANIC/	\$350,406.37	\$0.00	\$1,565.30	\$348,841.07
1204	02	D35030	ESC. DE INGENIERIA CIV	\$131,664.79	\$0.00	\$13,047.84	\$118,616.95
1204	02	D35050	ESCUELA DE SISTEMAS	\$2,017,791.08	\$0.00	\$0.00	\$2,017,791.08
1204	02	D35070	ESC. DE ARQUITECTURA	\$514,484.28	\$0.00	\$0.00	\$514,484.28
1204	02	D35080	ESC. DE CIENCIAS BIOLC	\$116,731.27	\$0.00	\$0.00	\$116,731.27
1204	02	D36010	FAC. DE MEDICINA	\$218,380.70	\$0.00	\$1,383.20	\$216,997.50
1204	02	D36020	FAC. DE ODONTOLOGIA	\$5,290.00	\$0.00	\$0.00	\$5,290.00
1204	02	D36040	ESC. DE LIC. EN ENFERN	\$402,324.11	\$0.00	\$0.00	\$402,324.11
1204	02	D36060	HOSPITAL INFANTIL UN	\$1,114.48	\$0.00	\$0.00	\$1,114.48
1204	02	D41200	COORDINACION DE UN	\$4,687.44	\$0.00	\$3,428.84	\$1,258.60
1204	02	D41250	INFOTECA UNIDAD NOF	\$97,528.14	\$0.00	\$92,578.68	\$4,949.46
1204	02	D42080	ESC. BACH. J. LOZANO E	\$155,187.64	\$5,469.99	\$0.00	\$160,657.63
1204	02	D42090	ESC. BACH. PROF LADIS	\$197,898.02	\$0.00	\$0.00	\$197,898.02
1204	02	D42100	ESC. DE BACH. LUIS DOI	\$60,927.82	\$0.00	\$5,903.57	\$55,024.25
1204	02	D42110	BACH.SR.URBANO RIOJ.	\$139,988.01	\$0.00	\$1,714.42	\$138,273.59
1204	02	D43100	CENTRO DE IDIOMAS U	\$18,805.77	\$0.00	\$6,857.68	\$11,948.09
1204	02	D44010	ESC. DE CONTADURIA Y	\$3,596.00	\$0.00	\$0.00	\$3,596.00
1204	02	D45020	FACULTAD DE ING. MEC	\$151,267.98	\$0.00	\$0.00	\$151,267.98
1204	02	D45090	ESC. DE METALURGIA	\$516,915.00	\$0.00	\$0.00	\$516,915.00
1204	02	D45100	ESC.SUP.DE INGENIERIA	\$1,575,656.42	\$0.00	\$54,209.22	\$1,521,447.20
1204	02	D45130	ESC. EST. SUP. PROFR. I	\$778,710.45	\$0.00	\$0.00	\$778,710.45
1204	02	D46010	ESCUELA DE CIENCIAS I	\$362,790.98	\$0.00	\$0.00	\$362,790.98
1204	02	D46020	ESCUELA DE MEDICINA	\$374,610.40	\$0.00	\$0.00	\$374,610.40
1204	02	D46030	ESCUELA DE PSICOLOGI	\$31,515.40	\$0.00	\$0.00	\$31,515.40
1204	03	000000	MOBILIARIO Y EQUIPO	\$238,214,487.52	\$32,983,664.61	\$3,323,912.14	\$267,874,239.99
1204	03	D11010	RECTORIA	\$6,136.05	\$0.00	\$2,981.60	\$3,154.45
1204	03	D11020	SECRETARIA GRAL.	\$6,028.66	\$0.00	\$0.00	\$6,028.66
1204	03	D11030	TESORERIA GRAL.	\$3,964.95	\$0.00	\$0.00	\$3,964.95
1204	03	D11040	CONTRALORIA GRAL.	\$5,832.70	\$0.00	\$0.00	\$5,832.70
1204	03	D11060	OFICIALIA MAYOR	\$2,719.14	\$0.00	\$0.00	\$2,719.14
1204	03	D11120	COORD. EST. SUP. E INV	\$122,910.44	\$344,765.17	\$0.00	\$467,675.61
1204	03	D11170	DIR. DE ASUNTOS ACAE	\$0.00	\$12,359.00	\$0.00	\$12,359.00
1204	03	D11240	COORDINACION DE SEF	\$22,792.59	\$140,333.48	\$0.00	\$163,126.07
1204	03	D11280	ADQUISICIONES	\$3,162.50	\$0.00	\$0.00	\$3,162.50
1204	03	D11310	EXTENSION UNIVERSIT/	\$14,509.00	\$510.00	\$0.00	\$15,019.00
1204	03	D11330	COORDINACION DE EXT	\$195,455.20	\$47,400.00	\$18,635.00	\$224,220.20
1204	03	D11340	DEPTO. DE FOMENTO E	\$1,380.00	\$0.00	\$0.00	\$1,380.00
1204	03	D11360	COORDINACION DE SEF	\$43,881.02	\$0.00	\$0.00	\$43,881.02
1204	03	D11370	DAMAS VOLUNTARIAS	\$1,380.00	\$0.00	\$0.00	\$1,380.00
1204	03	D11380	ALMACEN CENTRAL	\$6,900.00	\$0.00	\$0.00	\$6,900.00

1204	03	D11410	COORDINACION JURIDI	\$16,042.18	\$0.00	\$0.00	\$16,042.18
1204	03	D11420	CENTRO DE INVESTIGA	\$1,380.00	\$0.00	\$0.00	\$1,380.00
1204	03	D11430	DIR. GESTION Y VINCUL	\$15,456.04	\$3,884,765.87	\$0.00	\$3,900,221.91
1204	03	D11450	COORDINACION DE TEL	\$1,380.00	\$0.00	\$0.00	\$1,380.00
1204	03	D11470	EDUCACION UNIVERSIT	\$1,380.00	\$0.00	\$0.00	\$1,380.00
1204	03	D11480	UNIDAD DE SEMINARIC	\$1,256.95	\$0.00	\$0.00	\$1,256.95
1204	03	D11510	RECINTO DEL PATRIMO	\$1,380.00	\$0.00	\$0.00	\$1,380.00
1204	03	D21200	COORDINACION DE UN	\$124,287.57	\$0.00	\$0.00	\$124,287.57
1204	03	D21250	INFOTECA UNIDAD SAL	\$1,256.95	\$0.00	\$0.00	\$1,256.95
1204	03	D22010	ESC. BACH. ATENEO FU	\$718,824.82	\$0.00	\$81,844.92	\$636,979.90
1204	03	D22020	ESC. BACH. MARIANO N	\$317,971.21	\$0.00	\$10,892.70	\$307,078.51
1204	03	D22030	INST. DE ENS. ABIERTA	\$1,256.95	\$0.00	\$0.00	\$1,256.95
1204	03	D22040	ESC. BACH. J. AGUSTIN	\$251,502.26	\$41,658.71	\$13,417.20	\$279,743.77
1204	03	D22050	ESC. BACH. MARIANO N	\$189,323.21	\$40,669.60	\$15,737.80	\$214,255.01
1204	03	D22120	INST. DE CIENCIAS Y HL	\$856,944.20	\$0.00	\$71,782.02	\$785,162.18
1204	03	D23010	ESC. DE ARTES PLASTIC.	\$96,648.49	\$0.00	\$9,392.04	\$87,256.45
1204	03	D23020	FAC. DE CIENCIAS DE LA	\$1,256.95	\$0.00	\$0.00	\$1,256.95
1204	03	D23030	ESC. DE CIENCIAS DE LA	\$16,725.32	\$0.00	\$0.00	\$16,725.32
1204	03	D23060	ESC. SUPERIOR DE MUS	\$7,394.94	\$0.00	\$0.00	\$7,394.94
1204	03	D23070	ESC. DE TRABAJO SOCIA	\$1,256.95	\$0.00	\$0.00	\$1,256.95
1204	03	D23090	COORDINACION DE DEFI	\$178,107.81	\$0.00	\$21,840.22	\$156,267.59
1204	03	D23100	DEPTO. DE IDIOMAS	\$4,246.95	\$0.00	\$0.00	\$4,246.95
1204	03	D24010	FAC. DE CIENCIAS DE LA	\$10,401.95	\$0.00	\$0.00	\$10,401.95
1204	03	D24020	ESC. DE ECONOMIA	\$13,758.91	\$0.00	\$0.00	\$13,758.91
1204	03	D24030	FAC. DE JURISPRUDENC	\$9,306.95	\$0.00	\$0.00	\$9,306.95
1204	03	D24040	ESC. DE MERCADOTECN	\$1,256.95	\$0.00	\$0.00	\$1,256.95
1204	03	D25010	FAC. DE INGENIERIA CIV	\$6,302,651.09	\$364,202.84	\$1,631.40	\$6,665,222.53
1204	03	D25050	FAC. DE SISTEMAS	\$436,353.67	\$0.00	\$0.00	\$436,353.67
1204	03	D25060	FAC. DE CIENCIAS QUIM	\$53,270,413.05	\$15,369,859.78	\$5,963.20	\$68,634,309.63
1204	03	D25070	FAC. DE ARQUITECTURA	\$170,098.23	\$0.00	\$2,981.60	\$167,116.63
1204	03	D25120	ESC. DE MATEMATICAS	\$974,447.90	\$20,357.22	\$0.00	\$994,805.12
1204	03	D26010	ESC. DE MEDICINA	\$8,056,169.29	\$176,002.04	\$82,137.80	\$8,150,033.53
1204	03	D26020	ESC. DE ODONTOLOGIA	\$8,362,146.24	\$99,199.84	\$233,310.20	\$8,228,035.88
1204	03	D26030	ESC. DE PSICOLOGIA	\$83,045.06	\$6,059.00	\$0.00	\$89,104.06
1204	03	D26040	ESC. DE LIC. DE ENF. DR	\$1,599,587.55	\$299,992.88	\$14,162.60	\$1,885,417.83
1204	03	D26050	HOSPITAL UNIVERSITAF	\$64,051,361.33	\$758,791.35	\$2,009,641.12	\$62,800,511.56
1204	03	D31200	COORDINACION DE UN	\$94,964.49	\$2,800.00	\$1,863.50	\$95,900.99
1204	03	D31250	INFOTECA UNIDAD TOF	\$28,308.50	\$0.00	\$0.00	\$28,308.50
1204	03	D31420	CENTRO DE INVESTIGA	\$9,156,387.07	\$0.00	\$31,232.26	\$9,125,154.81
1204	03	D32050	ESC. BACH. AGUA NUEV	\$555,566.09	\$0.00	\$1,200.00	\$554,366.09
1204	03	D32060	ESC. DE BACH. VENUST	\$350,900.11	\$0.00	\$6,708.60	\$344,191.51
1204	03	D32070	INST. DE ENS. ABIERTA	\$37,187.95	\$0.00	\$0.00	\$37,187.95
1204	03	D33080	ESC. DE CIENCIAS DE LA	\$2,349.45	\$0.00	\$0.00	\$2,349.45
1204	03	D33100	DEPTO. DE IDIOMAS	\$2,990.00	\$0.00	\$0.00	\$2,990.00
1204	03	D34010	FAC. DE CONTADURIA Y	\$10,401.95	\$0.00	\$0.00	\$10,401.95
1204	03	D34020	FAC. DE ECONOMIA Y M	\$3,533.95	\$0.00	\$0.00	\$3,533.95
1204	03	D34050	ESC. DE CIENCIAS POL.	\$36,921.20	\$0.00	\$0.00	\$36,921.20
1204	03	D34060	FAC. ADMON. FISCAL Y	\$1,256.95	\$0.00	\$0.00	\$1,256.95
1204	03	D34070	FAC. DE DERECHO TORI	\$76,056.89	\$0.00	\$0.00	\$76,056.89
1204	03	D34080	CENTRO DE ESTUDIOS I	\$1,256.95	\$0.00	\$0.00	\$1,256.95
1204	03	D35020	ESC. DE ING. MECANICA	\$2,228,489.46	\$655,937.54	\$0.00	\$2,884,427.00
1204	03	D35030	ESC. DE INGENIERIA CIV	\$2,343,209.66	\$22,340.55	\$8,851.88	\$2,356,698.33
1204	03	D35050	ESCUELA DE SISTEMAS	\$5,943,305.97	\$0.00	\$0.00	\$5,943,305.97
1204	03	D35070	ESC. DE ARQUITECTURA	\$596,411.83	\$303,274.98	\$0.00	\$899,686.81
1204	03	D35080	ESC. DE CIENCIAS BIOLC	\$11,923,962.61	\$1,172,296.78	\$1,794.54	\$13,094,464.85
1204	03	D36010	FAC. DE MEDICINA	\$7,513,542.43	\$3,530,120.27	\$27,520.14	\$11,016,142.56
1204	03	D36020	FAC. DE ODONTOLOGIA	\$4,893,006.27	\$666,749.99	\$17,613.88	\$5,542,142.38
1204	03	D36040	ESC. DE LIC. EN ENFERN	\$1,864,739.91	\$280,142.51	\$20,099.10	\$2,124,783.32
1204	03	D36050	HOSPITAL UNIVERSITAF	\$5,091,608.12	\$0.00	\$146,192.90	\$4,945,415.22
1204	03	D36060	HOSPITAL INFANTIL UN	\$10,425,136.75	\$6,059.55	\$437,921.02	\$9,993,275.28
1204	03	D41200	COORDINACION DE UN	\$1,617.08	\$0.00	\$0.00	\$1,617.08
1204	03	D41250	INFOTECA UNIDAD NOF	\$35,025.47	\$0.00	\$0.00	\$35,025.47
1204	03	D42080	ESC. BACH. J. LOZANO E	\$250,220.55	\$0.00	\$0.00	\$250,220.55
1204	03	D42090	ESC. BACH. PROF LADIS	\$167,515.09	\$0.00	\$0.00	\$167,515.09

1204	03	D42100	ESC. DE BACH. LUIS DOI	\$344,598.09	\$0.00	\$0.00	\$344,598.09
1204	03	D42110	BACH.SR.URBANO RIOJ.	\$6,086.95	\$43,872.36	\$0.00	\$49,959.31
1204	03	D44010	ESC. DE CONTADURIA Y	\$8,731.95	\$0.00	\$0.00	\$8,731.95
1204	03	D44060	ESC. DE ADMINISTRACI	\$11,256.95	\$0.00	\$0.00	\$11,256.95
1204	03	D45020	FACULTAD DE ING. MEC	\$2,912,483.09	\$866,820.92	\$0.00	\$3,779,304.01
1204	03	D45090	ESC. DE METALURGIA	\$5,284,891.07	\$1,142,143.94	\$10,062.90	\$6,416,972.11
1204	03	D45100	ESC. DE MINERIA Y MET	\$8,345,228.54	\$842,812.31	\$16,500.00	\$9,171,540.85
1204	03	D45130	ESC. EST. SUP. PROFR. I	\$1,674,112.87	\$60,134.40	\$0.00	\$1,734,247.27
1204	03	D46010	ESCUELA DE CIENCIAS I	\$7,182,737.09	\$1,285,027.77	\$0.00	\$8,467,764.86
1204	03	D46020	ESCUELA DE MEDICINA	\$2,131,487.47	\$496,203.96	\$0.00	\$2,627,691.43
1204	03	D46030	ESCUELA DE PSICOLOGI	\$93,670.53	\$0.00	\$0.00	\$93,670.53
1204	04	000000	MOBILIARIO Y EQUIPO	\$34,517,499.28	\$4,398,020.87	\$209,203.43	\$38,706,316.72
1204	04	D11010	RECTORIA	\$282,212.21	\$19,720.00	\$0.00	\$301,932.21
1204	04	D11020	SECRETARIA GRAL.	\$13,867.54	\$0.00	\$0.00	\$13,867.54
1204	04	D11030	TESORERIA GRAL.	\$118,200.00	\$22,864.99	\$0.00	\$141,064.99
1204	04	D11040	CONTRALORIA GRAL.	\$34,575.96	\$0.00	\$0.00	\$34,575.96
1204	04	D11060	OFICIALIA MAYOR	\$7,808.13	\$0.00	\$0.00	\$7,808.13
1204	04	D11070	RECURSOS FISICOS	\$58,931.68	\$0.00	\$0.00	\$58,931.68
1204	04	D11100	COORDINACION DE COI	\$226,352.15	\$76,495.81	\$0.00	\$302,847.96
1204	04	D11120	COORD. EST. SUP. E INV	\$51,774.49	\$19,869.64	\$0.00	\$71,644.13
1204	04	D11160	CENTRO DE DESARROLI	\$112,120.71	\$0.00	\$0.00	\$112,120.71
1204	04	D11170	DIR. DE ASUNTOS ACAE	\$275,741.14	\$24,220.80	\$0.00	\$299,961.94
1204	04	D11180	DIR. DE PLANEACION	\$209,021.73	\$93,443.90	\$0.00	\$302,465.63
1204	04	D11210	RELACIONES PUBLICAS	\$18,172.30	\$0.00	\$0.00	\$18,172.30
1204	04	D11240	COORD. DE SERVICIO SI	\$14,507.89	\$4,090.98	\$0.00	\$18,598.87
1204	04	D11260	DEPTO. DE EDUCACION	\$587,126.83	\$61,603.00	\$3,876.08	\$644,853.75
1204	04	D11280	ADQUISICIONES	\$19,532.22	\$17,292.01	\$0.00	\$36,824.23
1204	04	D11310	EXTENSION UNIVERSIT/	\$451,353.93	\$47,741.02	\$0.00	\$499,094.95
1204	04	D11330	COORDINACION DE EXT	\$56,176.89	\$8,000.00	\$0.00	\$64,176.89
1204	04	D11360	COORDINACION DE SEF	\$147,366.40	\$0.00	\$0.00	\$147,366.40
1204	04	D11370	DAMAS VOLUNTARIAS	\$1,199.00	\$0.00	\$0.00	\$1,199.00
1204	04	D11390	DEPTO. DE VIGILANCIA	\$5,629.68	\$0.00	\$0.00	\$5,629.68
1204	04	D11400	SUBDIR. DE SUPERA.AC	\$4,999.00	\$0.00	\$0.00	\$4,999.00
1204	04	D11410	COORDINACION JURIDI	\$8,077.15	\$0.00	\$0.00	\$8,077.15
1204	04	D11420	CENTRO DE INVESTIGA	\$144,445.78	\$8,810.00	\$6,075.02	\$147,180.76
1204	04	D11430	DIR. GESTION Y VINCL	\$87,457.48	\$0.00	\$0.00	\$87,457.48
1204	04	D11450	COORDINACION DE TEL	\$642,932.40	\$0.00	\$0.00	\$642,932.40
1204	04	D11460	AULA MAGNA ING. JOS	\$365,719.10	\$0.00	\$1,714.42	\$364,004.68
1204	04	D11470	EDUCACION UNIVERSIT	\$461,495.01	\$7,888.00	\$0.00	\$469,383.01
1204	04	D11480	UNIDAD DE SEMINARIC	\$777,201.62	\$3,556.56	\$0.00	\$780,758.18
1204	04	D11490	CENTRO AUDIOVISUAL	\$0.00	\$9,474.95	\$0.00	\$9,474.95
1204	04	D11500	INTERNACIONALIZACIO	\$0.00	\$19,698.82	\$0.00	\$19,698.82
1204	04	D11510	RECINTO DEL PATRIMO	\$692,219.50	\$0.00	\$0.00	\$692,219.50
1204	04	D11520	RECINTO AURORA MOF	\$288,738.70	\$0.00	\$0.00	\$288,738.70
1204	04	D11540	FUNDACION U.A.DE C.	\$8,500.00	\$0.00	\$0.00	\$8,500.00
1204	04	D21090	LIBRERIA CAMPO REDO	\$6,325.00	\$0.00	\$0.00	\$6,325.00
1204	04	D21200	COORDINACION DE UN	\$46,168.15	\$81,572.71	\$0.00	\$127,740.86
1204	04	D21250	INFOTECA UNIDAD SAL	\$107,899.45	\$0.00	\$0.00	\$107,899.45
1204	04	D21280	CIUDAD UNIVERSITARI/	\$24,257.55	\$0.00	\$0.00	\$24,257.55
1204	04	D21380	CTRO CULT UNIVERSIT	\$0.00	\$32,248.00	\$0.00	\$32,248.00
1204	04	D21390	AULA MAGNA ARTEAG,	\$905,708.28	\$0.00	\$0.00	\$905,708.28
1204	04	D21400	RADIO UNIVERSIDAD	\$1,854.34	\$9,164.00	\$0.00	\$11,018.34
1204	04	D22010	ESC. BACH. ATENEO FU	\$233,400.38	\$0.00	\$10,372.99	\$223,027.39
1204	04	D22020	ESC. BACH. MARIANO N	\$361,441.31	\$0.00	\$6,168.19	\$355,273.12
1204	04	D22030	INST. DE ENS. ABIERTA	\$123,957.47	\$5,625.47	\$0.00	\$129,582.94
1204	04	D22040	ESC. BACH. J. AGUSTIN	\$245,218.66	\$0.00	\$0.00	\$245,218.66
1204	04	D22050	ESC. BACH. MARIANO N	\$505,910.75	\$78,562.64	\$5,806.23	\$578,667.16
1204	04	D22120	INST. DE CIENCIAS Y HL	\$299,205.22	\$0.00	\$0.00	\$299,205.22
1204	04	D23010	ESC. DE ARTES PLASTIC	\$703,133.14	\$921,447.04	\$2,608.90	\$1,621,971.28
1204	04	D23020	FAC. DE CIENCIAS DE LA	\$403,022.30	\$55,809.44	\$0.00	\$458,831.74
1204	04	D23030	ESC. DE CIENCIAS DE LA	\$1,112,920.77	\$9,380.01	\$30,759.25	\$1,091,541.53
1204	04	D23040	ESC. DE FILOSOFIA Y LE	\$310,831.04	\$38,280.00	\$0.00	\$349,111.04
1204	04	D23060	ESC. SUPERIOR DE MUS	\$88,177.37	\$0.00	\$4,446.65	\$83,730.72
1204	04	D23070	ESC. DE TRABAJO SOCI/	\$319,574.68	\$64,998.74	\$9,112.53	\$375,460.89

1204	04	D23090	COORDINACION DE DEF	\$30,343.69	\$0.00	\$0.00	\$30,343.69
1204	04	D23100	DEPTO. DE IDIOMAS	\$115,308.94	\$0.00	\$0.00	\$115,308.94
1204	04	D24010	FAC. DE CIENCIAS DE L	\$132,205.26	\$27,750.08	\$0.00	\$159,955.34
1204	04	D24020	ESC. DE ECONOMIA	\$262,964.73	\$13,456.00	\$0.00	\$276,420.73
1204	04	D24030	FAC. DE JURISPRUDENC	\$1,558,135.11	\$16,560.20	\$0.00	\$1,574,695.31
1204	04	D24040	ESC. DE MERCADOTECN	\$231,234.54	\$0.00	\$0.00	\$231,234.54
1204	04	D24090	MAESTRIA EN PROMOC	\$36,198.80	\$0.00	\$0.00	\$36,198.80
1204	04	D25010	FAC. DE INGENIERIA CIV	\$529,911.38	\$54,934.66	\$6,075.02	\$578,771.02
1204	04	D25040	CENTRO DE MATEMATI	\$67,770.66	\$9,500.00	\$0.00	\$77,270.66
1204	04	D25050	FAC. DE SISTEMAS	\$770,471.45	\$23,102.20	\$0.00	\$793,573.65
1204	04	D25060	FAC. DE CIENCIAS QUIN	\$661,927.57	\$82,352.40	\$3,037.51	\$741,242.46
1204	04	D25070	FAC. DE ARQUITECTUR	\$386,990.62	\$3,349.93	\$0.00	\$390,340.55
1204	04	D25120	ESC. DE MATEMATICAS	\$382,509.09	\$4,496.82	\$0.00	\$387,005.91
1204	04	D26010	ESC. DE MEDICINA	\$471,641.65	\$93,995.60	\$3,037.51	\$562,599.74
1204	04	D26020	ESC. DE ODONTOLOGIA	\$276,085.60	\$13,938.00	\$6,075.02	\$283,948.58
1204	04	D26030	ESC. DE PSICOLOGIA	\$452,639.79	\$48,018.29	\$0.00	\$500,658.08
1204	04	D26040	ESC. DE LIC. DE ENF. DR	\$274,468.70	\$0.00	\$0.00	\$274,468.70
1204	04	D26050	HOSPITAL UNIVERSITAF	\$227,054.75	\$24,131.20	\$0.00	\$251,185.95
1204	04	D26080	INFOTECA DE LA SALUC	\$30,250.00	\$0.00	\$0.00	\$30,250.00
1204	04	D31190	DEPTO. DE DIFUSION C	\$10,445.52	\$0.00	\$0.00	\$10,445.52
1204	04	D31200	COORDINACION DE UN	\$28,486.03	\$198,579.94	\$6,168.19	\$220,897.78
1204	04	D31250	INFOTECA UNIDAD TOF	\$2,223,358.74	\$0.00	\$0.00	\$2,223,358.74
1204	04	D31400	MOBILIARIO Y EQUIPO	\$39,197.49	\$0.00	\$0.00	\$39,197.49
1204	04	D31420	CENTRO DE INVESTIGA	\$34,676.11	\$0.00	\$3,037.51	\$31,638.60
1204	04	D31440	CENTRO CULTURAL UN	\$754,943.87	\$0.00	\$0.00	\$754,943.87
1204	04	D32050	ESC. BACH. AGUA NUEV	\$343,144.92	\$0.00	\$7,245.26	\$335,899.66
1204	04	D32060	ESC. DE BACH. VENUST	\$92,246.04	\$0.00	\$0.00	\$92,246.04
1204	04	D32070	INST. DE ENS. ABIERTA	\$79,203.00	\$0.00	\$0.00	\$79,203.00
1204	04	D32080	PREPARATORIA VENUS	\$0.00	\$59,982.86	\$0.00	\$59,982.86
1204	04	D33080	ESC. DE CIENCIAS DE LA	\$204,988.40	\$10,000.00	\$6,075.02	\$208,913.38
1204	04	D33100	DEPTO. DE IDIOMAS	\$25,195.05	\$0.00	\$0.00	\$25,195.05
1204	04	D34010	FAC. DE CONTADURIA Y	\$1,479,610.43	\$17,992.40	\$6,075.02	\$1,491,527.81
1204	04	D34020	FAC. DE ECONOMIA Y M	\$264,661.51	\$4,588.30	\$0.00	\$269,249.81
1204	04	D34050	ESC. DE CIENCIAS POL.	\$599,277.71	\$0.00	\$0.00	\$599,277.71
1204	04	D34060	FAC. ADMON. FISCAL Y	\$384,003.91	\$6,749.10	\$1,409.14	\$389,343.87
1204	04	D34070	FAC. DE DERECHO TORI	\$253,098.16	\$1,276,684.40	\$0.00	\$1,529,782.56
1204	04	D34080	CENTRO DE ESTUDIOS F	\$178,558.00	\$0.00	\$0.00	\$178,558.00
1204	04	D35020	ESC. DE ING. MECANIC/	\$503,769.58	\$75,468.44	\$4,431.98	\$574,806.04
1204	04	D35030	ESC. DE INGENIERIA CIV	\$757,754.09	\$56,936.02	\$4,078.50	\$810,611.61
1204	04	D35050	ESCUELA DE SISTEMAS	\$91,929.13	\$50,344.00	\$0.00	\$142,273.13
1204	04	D35070	ESC. DE ARQUITECTUR/	\$382,888.73	\$16,000.00	\$0.00	\$398,888.73
1204	04	D35080	ESC. DE CIENCIAS BIOLC	\$162,951.48	\$44,657.00	\$0.00	\$207,608.48
1204	04	D36010	FAC. DE MEDICINA	\$891,221.65	\$5,486.80	\$42,018.26	\$854,690.19
1204	04	D36020	FAC. DE ODONTOLOGIA	\$91,450.01	\$21,602.58	\$0.00	\$113,052.59
1204	04	D36040	ESC. DE LIC. EN ENFERN	\$130,209.53	\$47,780.00	\$3,037.51	\$174,952.02
1204	04	D36050	HOSPITAL UNIVERSITAF	\$79,210.80	\$0.00	\$0.00	\$79,210.80
1204	04	D36060	HOSPITAL INFANTIL UN	\$120,501.34	\$0.00	\$0.00	\$120,501.34
1204	04	D41190	DEPTO. DE DIFUSION C	\$4,749.00	\$0.00	\$0.00	\$4,749.00
1204	04	D41200	COORDINACION DE UN	\$16,937.02	\$0.00	\$0.00	\$16,937.02
1204	04	D41210	AULA MAGNA UNIDAD	\$439,323.00	\$0.00	\$0.00	\$439,323.00
1204	04	D41250	INFOTECA UNIDAD NOF	\$193,072.50	\$0.00	\$17,349.19	\$175,723.31
1204	04	D41440	UNIDAD DE SEMINARIC	\$109,272.00	\$0.00	\$0.00	\$109,272.00
1204	04	D41450	CENTRO CULTURAL UN	\$231,948.68	\$0.00	\$0.00	\$231,948.68
1204	04	D42080	ESC. BACH. J. LOZANO E	\$199,513.27	\$0.00	\$6,075.02	\$193,438.25
1204	04	D42090	ESC. BACH. PROF LADIS	\$482,091.68	\$0.00	\$0.00	\$482,091.68
1204	04	D42100	ESC. DE BACH. LUIS DOI	\$271,115.18	\$0.00	\$0.00	\$271,115.18
1204	04	D42110	BACH.SR.URBANO RIOJ.	\$393,064.51	\$0.00	\$3,037.51	\$390,027.00
1204	04	D42130	ESCUELA DE BACHILLER	\$0.50	\$0.00	\$0.00	\$0.50
1204	04	D43100	CENTRO DE IDIOMAS Y	\$34,441.61	\$0.00	\$0.00	\$34,441.61
1204	04	D44010	ESC. DE CONTADURIA Y	\$507,958.71	\$21,021.99	\$0.00	\$528,980.70
1204	04	D44060	ESC. DE ADMINISTRACI	\$328,750.84	\$134,708.75	\$0.00	\$463,459.59
1204	04	D45020	FACULTAD DE ING. MEC	\$301,117.81	\$18,549.00	\$0.00	\$319,666.81
1204	04	D45090	ESC. DE METALURGIA	\$389,125.02	\$59,946.48	\$0.00	\$449,071.50
1204	04	D45100	ESC.SUP.DE INGENIERIA	\$630,729.20	\$57,998.00	\$0.00	\$688,727.20

1204	04	D45130	ESC. EST. SUP. PROFR. I	\$415,113.26	\$0.00	\$0.00	\$415,113.26
1204	04	D46010	ESCUELA DE CIENCIAS I	\$264,494.41	\$6,948.40	\$0.00	\$271,442.81
1204	04	D46020	ESCUELA DE MEDICINA	\$31,088.00	\$17,080.00	\$0.00	\$48,168.00
1204	04	D46030	ESCUELA DE PSICOLOGI	\$196,037.04	\$31,472.50	\$0.00	\$227,509.54
1204	05	000000	MOBILIARIO Y EQUIPO	\$4,338,692.86	\$162,411.60	\$0.00	\$4,501,104.46
1204	05	D11080	BIBLIOTECA	\$58,444.79	\$0.00	\$0.00	\$58,444.79
1204	05	D11450	COORDINACION DE TEL	\$33,935.35	\$0.00	\$0.00	\$33,935.35
1204	05	D21250	INFOTECA UNIDAD SAL	\$1,051,924.72	\$0.00	\$0.00	\$1,051,924.72
1204	05	D21270	BIBLIOTECA CAMPUS P	\$289,323.14	\$0.00	\$0.00	\$289,323.14
1204	05	D22040	ESC. BACH. J. AGUSTIN	\$143,704.57	\$0.00	\$0.00	\$143,704.57
1204	05	D22050	ESC. BACH. MARIANO M	\$1,495.00	\$0.00	\$0.00	\$1,495.00
1204	05	D23010	ESC. DE ARTES PLASTIC	\$0.00	\$162,411.60	\$0.00	\$162,411.60
1204	05	D23030	ESC. DE CIENCIAS DE LA	\$129,043.16	\$0.00	\$0.00	\$129,043.16
1204	05	D23060	ESC. SUPERIOR DE MUS	\$129,043.16	\$0.00	\$0.00	\$129,043.16
1204	05	D24010	FAC. DE CIENCIAS DE LA	\$131,149.71	\$0.00	\$0.00	\$131,149.71
1204	05	D24020	ESC. DE ECONOMIA	\$23,954.50	\$0.00	\$0.00	\$23,954.50
1204	05	D24030	FAC. DE JURISPRUDENC	\$30,187.50	\$0.00	\$0.00	\$30,187.50
1204	05	D25040	CENTRO DE MATEMATI	\$10,092.00	\$0.00	\$0.00	\$10,092.00
1204	05	D26020	ESC. DE ODONTOLOGIA	\$17,422.50	\$0.00	\$0.00	\$17,422.50
1204	05	D26080	INFOTECA DE LA SALUC	\$6,307.24	\$0.00	\$0.00	\$6,307.24
1204	05	D31200	COORDINACION DE UN	\$11,020.00	\$0.00	\$0.00	\$11,020.00
1204	05	D31250	INFOTECA UNIDAD TOF	\$274,794.64	\$0.00	\$0.00	\$274,794.64
1204	05	D32050	ESC. BACH. AGUA NUEV	\$4,783.49	\$0.00	\$0.00	\$4,783.49
1204	05	D34010	FAC. DE CONTADURIA Y	\$182,689.07	\$0.00	\$0.00	\$182,689.07
1204	05	D34020	FAC. DE ECONOMIA Y M	\$4,783.50	\$0.00	\$0.00	\$4,783.50
1204	05	D34050	ESC. DE CIENCIAS POL.	\$4,783.50	\$0.00	\$0.00	\$4,783.50
1204	05	D34060	FAC. ADMON. FISCAL Y	\$4,783.50	\$0.00	\$0.00	\$4,783.50
1204	05	D34070	FAC. DE DERECHO TORI	\$152,954.72	\$0.00	\$0.00	\$152,954.72
1204	05	D34080	CENTRO DE ESTUDIOS I	\$9,566.98	\$0.00	\$0.00	\$9,566.98
1204	05	D35050	ESCUELA DE SISTEMAS	\$298,674.57	\$0.00	\$0.00	\$298,674.57
1204	05	D36010	FAC. DE MEDICINA	\$170,489.16	\$0.00	\$0.00	\$170,489.16
1204	05	D36020	FAC. DE ODONTOLOGIA	\$129,733.35	\$0.00	\$0.00	\$129,733.35
1204	05	D36040	ESC. DE LIC. EN ENFERM	\$143,704.57	\$0.00	\$0.00	\$143,704.57
1204	05	D36060	HOSPITAL INFANTIL UN	\$1,299.00	\$0.00	\$0.00	\$1,299.00
1204	05	D41250	INFOTECA UNIDAD NOF	\$222,874.84	\$0.00	\$0.00	\$222,874.84
1204	05	D41450	CENTRO CULTURAL UN	\$146,349.57	\$0.00	\$0.00	\$146,349.57
1204	05	D42080	ESC. BACH. J. LOZANO E	\$85,434.00	\$0.00	\$0.00	\$85,434.00
1204	05	D42110	BACH.SR.URBANO RIOJ.	\$30,187.50	\$0.00	\$0.00	\$30,187.50
1204	05	D44060	ESC. DE ADMINISTRACI	\$143,704.64	\$0.00	\$0.00	\$143,704.64
1204	05	D45020	FACULTAD DE ING. MEC	\$116,350.35	\$0.00	\$0.00	\$116,350.35
1204	05	D45130	ESC. EST. SUP. PROFR. I	\$143,704.57	\$0.00	\$0.00	\$143,704.57
1204	06	000000	MOBILIARIO Y EQUIPO	\$19,977,062.34	\$247,342.26	\$490,998.00	\$19,733,406.60
1204	06	D11010	RECTORIA	\$4,360.59	\$0.00	\$4,360.59	\$0.00
1204	06	D11020	SECRETARIA GRAL.	\$17,651.10	\$0.00	\$0.00	\$17,651.10
1204	06	D11030	TESORERIA GRAL.	\$1,200.00	\$0.00	\$0.00	\$1,200.00
1204	06	D11060	OFICIALIA MAYOR	\$47,595.48	\$0.00	\$0.00	\$47,595.48
1204	06	D11070	RECURSOS FISICOS	\$2,019.90	\$0.00	\$0.00	\$2,019.90
1204	06	D11080	BIBLIOTECA	\$6,881.60	\$0.00	\$0.00	\$6,881.60
1204	06	D11100	COORDINACION DE COI	\$68,714.26	\$0.00	\$0.00	\$68,714.26
1204	06	D11120	COORD. EST. SUP. E INV	\$55,182.30	\$0.00	\$2,534.36	\$52,647.94
1204	06	D11160	CENTRO DE DESARROLI	\$39,093.61	\$0.00	\$1,308.18	\$37,785.43
1204	06	D11170	DIR. DE ASUNTOS ACAE	\$45,753.00	\$0.00	\$0.00	\$45,753.00
1204	06	D11180	DIR. DE PLANEACION	\$105,380.44	\$0.00	\$0.00	\$105,380.44
1204	06	D11210	RELACIONES PUBLICAS	\$63,024.71	\$0.00	\$1,267.18	\$61,757.53
1204	06	D11240	COORD. DE SERVICIO SI	\$14,823.28	\$0.00	\$0.00	\$14,823.28
1204	06	D11260	DEPTO. DE EDUCACION	\$1,527,637.68	\$0.00	\$7,751.41	\$1,519,886.27
1204	06	D11280	ADQUISICIONES	\$31,751.50	\$0.00	\$0.00	\$31,751.50
1204	06	D11310	EXTENSION UNIVERSIT	\$333,175.65	\$0.00	\$6,932.22	\$326,243.43
1204	06	D11330	COORDINACION DE EXT	\$27,361.90	\$2,764.89	\$0.00	\$30,126.79
1204	06	D11360	COORDINACION DE SEF	\$77,497.91	\$0.00	\$0.00	\$77,497.91
1204	06	D11420	CENTRO DE INVESTIGA	\$147,135.65	\$0.00	\$7,579.97	\$139,555.68
1204	06	D11440	AREAS VERDES	\$11,136.00	\$0.00	\$0.00	\$11,136.00
1204	06	D11450	COORDINACION DE TEL	\$13,133.60	\$0.00	\$0.00	\$13,133.60
1204	06	D11460	AULA MAGNA ING. JOS	\$337,519.24	\$0.00	\$0.00	\$337,519.24

1204	06	D11470	EDUCACION UNIVERSIT	\$150,009.10	\$0.00	\$0.00	\$150,009.10
1204	06	D11480	UNIDAD DE SEMINARIC	\$140,099.30	\$0.00	\$0.00	\$140,099.30
1204	06	D11510	RECINTO DEL PATRIMO	\$45,816.00	\$0.00	\$0.00	\$45,816.00
1204	06	D11520	RECINTO AURORA MOF	\$123,105.88	\$0.00	\$0.00	\$123,105.88
1204	06	D21090	LIBRERIA CAMPO REDO	\$61,709.00	\$0.00	\$0.00	\$61,709.00
1204	06	D21200	COORDINACION DE UN	\$7,059.94	\$0.00	\$0.00	\$7,059.94
1204	06	D21250	INFOTECA UNIDAD SAL	\$323,950.57	\$0.00	\$70,339.68	\$253,610.89
1204	06	D21380	CTRO CULT UNIVERSIT	\$0.00	\$26,448.00	\$0.00	\$26,448.00
1204	06	D21400	RADIO UNIVERSIDAD	\$2,343,820.50	\$86,654.32	\$0.00	\$2,430,474.82
1204	06	D22010	ESC. BACH. ATENEO FU	\$10,975.72	\$0.00	\$4,374.75	\$6,600.97
1204	06	D22020	ESC. BACH. MARIANO N	\$94,449.03	\$0.00	\$4,174.24	\$90,274.79
1204	06	D22030	INST. DE ENS. ABIERTA	\$11,893.14	\$0.00	\$0.00	\$11,893.14
1204	06	D22040	ESC. BACH. J. AGUSTIN	\$39,989.65	\$0.00	\$6,557.29	\$33,432.36
1204	06	D22050	ESC. BACH. MARIANO N	\$80,151.68	\$0.00	\$13,910.14	\$66,241.54
1204	06	D22120	INST. DE CIENCIAS Y HL	\$349,309.37	\$0.00	\$4,609.16	\$344,700.21
1204	06	D23010	ESC. DE ARTES PLASTIC	\$251,118.41	\$3,248.00	\$4,024.41	\$250,342.00
1204	06	D23020	FAC. DE CIENCIAS DE L	\$173,760.50	\$0.00	\$1,572.05	\$172,188.45
1204	06	D23030	ESC. DE CIENCIAS DE LA	\$1,009,614.16	\$0.00	\$47,130.35	\$962,483.81
1204	06	D23040	ESC. DE FILOSOFIA Y LE	\$12,338.58	\$0.00	\$2,511.25	\$9,827.33
1204	06	D23060	ESC. SUPERIOR DE MUS	\$260,394.38	\$0.00	\$19,645.50	\$240,748.88
1204	06	D23070	ESC. DE TRABAJO SOCIA	\$301,072.40	\$0.00	\$2,511.25	\$298,561.15
1204	06	D23090	COORDINACION DE DEF	\$38,192.07	\$0.00	\$9,844.49	\$28,347.58
1204	06	D23100	DEPTO. DE IDIOMAS	\$28,823.36	\$0.00	\$0.00	\$28,823.36
1204	06	D24010	FAC. DE CIENCIAS DE LA	\$123,892.66	\$0.00	\$4,106.41	\$119,786.25
1204	06	D24020	ESC. DE ECONOMIA	\$180,590.57	\$0.00	\$0.00	\$180,590.57
1204	06	D24030	FAC. DE JURISPRUDENC	\$139,929.51	\$0.00	\$5,045.61	\$134,883.90
1204	06	D24040	ESC. DE MERCADOTECN	\$152,743.79	\$0.00	\$6,572.19	\$146,171.60
1204	06	D25010	FAC. DE INGENIERIA CIV	\$50,427.37	\$0.00	\$2,087.12	\$48,340.25
1204	06	D25040	CENTRO DE MATEMATI	\$20,143.03	\$0.00	\$6,335.90	\$13,807.13
1204	06	D25050	FAC. DE SISTEMAS	\$526,073.30	\$0.00	\$0.00	\$526,073.30
1204	06	D25060	FAC. DE CIENCIAS QUIN	\$314,220.96	\$0.00	\$12,648.69	\$301,572.27
1204	06	D25070	FAC. DE ARQUITECTUR	\$67,064.69	\$0.00	\$0.00	\$67,064.69
1204	06	D25120	ESC. DE MATEMATICAS	\$104,073.53	\$0.00	\$4,747.45	\$99,326.08
1204	06	D26010	ESC. DE MEDICINA	\$201,977.54	\$0.00	\$18,505.02	\$183,472.52
1204	06	D26020	ESC. DE ODONTOLOGIA	\$246,770.83	\$0.00	\$4,243.56	\$242,527.27
1204	06	D26030	ESC. DE PSICOLOGIA	\$221,868.85	\$0.00	\$7,751.41	\$214,117.44
1204	06	D26040	ESC. DE LIC. DE ENF. DR	\$203,125.08	\$0.00	\$0.00	\$203,125.08
1204	06	D26050	HOSPITAL UNIVERSITAF	\$71,261.62	\$41,572.73	\$0.00	\$112,834.35
1204	06	D26080	INFOTECA DE LA SALUD	\$22,252.50	\$0.00	\$0.00	\$22,252.50
1204	06	D31190	DEPTO. DE DIFUSION CI	\$24,669.67	\$0.00	\$2,511.25	\$22,158.42
1204	06	D31200	COORDINACION DE UN	\$95,138.25	\$0.00	\$3,121.74	\$92,016.51
1204	06	D31250	INFOTECA UNIDAD TOF	\$616,977.30	\$0.00	\$0.00	\$616,977.30
1204	06	D31400	RADIO UNIVERSIDAD	\$1,523,768.78	\$86,654.32	\$0.00	\$1,610,423.10
1204	06	D31420	CENTRO DE INVESTIGA	\$7,866.95	\$0.00	\$5,332.59	\$2,534.36
1204	06	D31440	CENTRO CULTURAL UN	\$1,665,938.46	\$0.00	\$0.00	\$1,665,938.46
1204	06	D32050	ESC. BACH. AGUA NUEV	\$123,116.59	\$0.00	\$16,546.93	\$106,569.66
1204	06	D32060	ESC. DE BACH. VENUST	\$69,495.94	\$0.00	\$6,898.68	\$62,597.26
1204	06	D32070	INST. DE ENS. ABIERTA	\$6,873.55	\$0.00	\$0.00	\$6,873.55
1204	06	D33080	ESC. DE CIENCIAS DE LA	\$53,569.06	\$0.00	\$10,897.00	\$42,672.06
1204	06	D33100	DEPTO. DE IDIOMAS	\$35,600.35	\$0.00	\$5,022.50	\$30,577.85
1204	06	D34010	FAC. DE CONTADURIA Y	\$95,272.87	\$0.00	\$7,880.37	\$87,392.50
1204	06	D34020	FAC. DE ECONOMIA Y N	\$52,084.78	\$0.00	\$10,367.03	\$41,717.75
1204	06	D34050	ESC. DE CIENCIAS POL.	\$236,413.94	\$0.00	\$6,302.36	\$230,111.58
1204	06	D34060	FAC. ADMON. FISCAL Y	\$29,333.09	\$0.00	\$0.00	\$29,333.09
1204	06	D34070	FAC. DE DERECHO TORI	\$90,011.32	\$0.00	\$1,863.50	\$88,147.82
1204	06	D34080	CENTRO DE ESTUDIOS I	\$24,219.66	\$0.00	\$0.00	\$24,219.66
1204	06	D35020	ESC. DE ING. MECANICA	\$211,369.35	\$0.00	\$8,572.10	\$202,797.25
1204	06	D35030	ESC. DE INGENIERIA CIV	\$107,224.35	\$0.00	\$3,000.00	\$104,224.35
1204	06	D35070	ESC. DE ARQUITECTUR	\$118,013.82	\$0.00	\$3,262.80	\$114,751.02
1204	06	D35080	ESC. DE CIENCIAS BIOL	\$47,110.14	\$0.00	\$0.00	\$47,110.14
1204	06	D36010	FAC. DE MEDICINA	\$405,876.57	\$0.00	\$9,134.88	\$396,741.69
1204	06	D36020	FAC. DE ODONTOLOGIA	\$60,863.38	\$0.00	\$0.00	\$60,863.38
1204	06	D36040	ESC. DE LIC. EN ENFERN	\$232,108.26	\$0.00	\$0.00	\$232,108.26
1204	06	D36050	HOSPITAL UNIVERSITAF	\$1,308.18	\$0.00	\$1,308.18	\$0.00

1204	06	D36060	HOSPITAL INFANTIL UN	\$5,577.78	\$0.00	\$4,248.78	\$1,329.00
1204	06	D41200	COORDINACION DE UN	\$0.00	\$0.00	\$1,572.05	-\$1,572.05
1204	06	D41210	AULA MAGNA UNIDAD	\$187,013.00	\$0.00	\$0.00	\$187,013.00
1204	06	D41250	INFOTECA UNIDAD NOI	\$1,023,507.63	\$0.00	\$57,734.25	\$965,773.38
1204	06	D41440	UNIDAD DE SEMINARIC	\$6,325.00	\$0.00	\$0.00	\$6,325.00
1204	06	D41450	CENTRO CULTURAL UN	\$333,789.80	\$0.00	\$0.00	\$333,789.80
1204	06	D42080	ESC. BACH. J. LOZANO E	\$198,708.15	\$0.00	\$6,909.11	\$191,799.04
1204	06	D42090	ESC. BACH. PROF LADIS	\$1,572.05	\$0.00	\$1,572.05	\$0.00
1204	06	D42100	ESC. DE BACH. LUIS DOI	\$56,802.31	\$0.00	\$6,051.91	\$50,750.40
1204	06	D42110	BACH.SR.URBANO RIOJ	\$63,543.28	\$0.00	\$5,682.93	\$57,860.35
1204	06	D43100	CENTRO DE IDIOMAS U	\$5,769.03	\$0.00	\$1,308.18	\$4,460.85
1204	06	D44010	ESC. DE CONTADURIA Y	\$208,613.49	\$0.00	\$0.00	\$208,613.49
1204	06	D44060	ESC. DE ADMINISTRACI	\$226,798.01	\$0.00	\$0.00	\$226,798.01
1204	06	D45020	FACULTAD DE ING. MEC	\$81,512.00	\$0.00	\$0.00	\$81,512.00
1204	06	D45090	ESC. DE METALURGIA	\$58,665.10	\$0.00	\$3,534.70	\$55,130.40
1204	06	D45130	ESC. EST. SUP. PROFR. I	\$81,342.18	\$0.00	\$5,380.30	\$75,961.88
1204	06	D46030	ESCUELA DE PSICOLOGI	\$21,200.95	\$0.00	\$0.00	\$21,200.95
1204	07	000000	MOB. Y EQUIPO DE CAF	\$2,610,969.21	\$98,669.20	\$15,891.90	\$2,693,746.51
1204	07	D11010	RECTORIA	\$3,477.19	\$0.00	\$0.00	\$3,477.19
1204	07	D11020	SECRETARIA GRAL.	\$2,586.00	\$0.00	\$0.00	\$2,586.00
1204	07	D11030	TESORERIA GRAL.	\$18,876.80	\$0.00	\$0.00	\$18,876.80
1204	07	D11040	CONTRALORIA GRAL.	\$1,380.01	\$0.00	\$0.00	\$1,380.01
1204	07	D11070	RECURSOS FISICOS	\$1,414.50	\$0.00	\$0.00	\$1,414.50
1204	07	D11160	CENTRO DE DESARROLL	\$4,141.64	\$0.00	\$1,192.64	\$2,949.00
1204	07	D11170	DIR. DE ASUNTOS ACAE	\$28,512.80	\$0.00	\$0.00	\$28,512.80
1204	07	D11180	DIR. DE PLANEACION	\$9,012.04	\$0.00	\$0.00	\$9,012.04
1204	07	D11210	RELACIONES PUBLICAS	\$14,268.00	\$0.00	\$0.00	\$14,268.00
1204	07	D11330	COORDINACION DE EXT	\$7,094.00	\$5,128.96	\$0.00	\$12,222.96
1204	07	D11360	COORDINACION DE SEF	\$2,726.00	\$0.00	\$0.00	\$2,726.00
1204	07	D11430	DIR. GESTION Y VINCUL	\$7,071.85	\$0.00	\$0.00	\$7,071.85
1204	07	D11500	INTERNACIONALIZACIO	\$7,098.62	\$0.00	\$0.00	\$7,098.62
1204	07	D11520	RECINTO AURORA MOF	\$27,215.00	\$0.00	\$0.00	\$27,215.00
1204	07	D21090	LIBRERIA CAMPO REDO	\$282,502.04	\$0.00	\$0.00	\$282,502.04
1204	07	D21200	COORDINACION DE UN	\$1,047.01	\$0.00	\$0.00	\$1,047.01
1204	07	D21250	INFOTECA UNIDAD SAL	\$5,842.65	\$0.00	\$1,192.64	\$4,650.01
1204	07	D21390	AULA MAGNA ARTEAG	\$63,894.24	\$0.00	\$0.00	\$63,894.24
1204	07	D21400	RADIO UNIVERSIDAD	\$2,917.84	\$0.00	\$0.00	\$2,917.84
1204	07	D22020	ESC. BACH. MARIANO N	\$2,599.00	\$0.00	\$0.00	\$2,599.00
1204	07	D22030	INST. DE ENS. ABIERTA	\$19,090.00	\$0.00	\$0.00	\$19,090.00
1204	07	D22050	ESC. BACH. MARIANO N	\$3,846.26	\$0.00	\$3,846.26	\$0.00
1204	07	D23010	ESC. DE ARTES PLASTIC	\$1,592.50	\$79,940.24	\$0.00	\$81,532.74
1204	07	D23020	FAC. DE CIENCIAS DE L	\$2,099.00	\$0.00	\$0.00	\$2,099.00
1204	07	D23030	ESC. DE CIENCIAS DE LA	\$49,039.58	\$0.00	\$0.00	\$49,039.58
1204	07	D23040	ESC. DE FILOSOFIA Y LE	\$2,899.00	\$0.00	\$0.00	\$2,899.00
1204	07	D23060	ESC. SUPERIOR DE MUS	\$1,610.06	\$0.00	\$0.00	\$1,610.06
1204	07	D23090	COORDINACION DE DEF	\$34,226.30	\$0.00	\$0.00	\$34,226.30
1204	07	D24030	FAC. DE JURISPRUDENC	\$7,218.20	\$0.00	\$0.00	\$7,218.20
1204	07	D24040	ESC. DE MERCADOTECN	\$1,610.06	\$0.00	\$1,610.06	\$0.00
1204	07	D25010	FAC. DE INGENIERIA CIN	\$3,784.08	\$0.00	\$0.00	\$3,784.08
1204	07	D25040	CENTRO DE MATEMATI	\$6,654.97	\$0.00	\$0.00	\$6,654.97
1204	07	D25050	FAC. DE SISTEMAS	\$5,520.96	\$0.00	\$0.00	\$5,520.96
1204	07	D25060	FAC. DE CIENCIAS QUIN	\$88,835.73	\$0.00	\$0.00	\$88,835.73
1204	07	D25120	ESC. DE MATEMATICAS	\$2,469.60	\$0.00	\$0.00	\$2,469.60
1204	07	D26010	ESC. DE MEDICINA	\$9,579.81	\$0.00	\$0.00	\$9,579.81
1204	07	D26020	ESC. DE ODONTOLOGIA	\$9,048.06	\$0.00	\$1,610.06	\$7,438.00
1204	07	D26040	ESC. DE LIC. DE ENF. DR	\$10,423.99	\$0.00	\$0.00	\$10,423.99
1204	07	D26050	HOSPITAL UNIVERSITAF	\$1,025,227.65	\$5,046.00	\$0.00	\$1,030,273.65
1204	07	D26080	INFOTECA DE LA SALUC	\$3,190.01	\$0.00	\$0.00	\$3,190.01
1204	07	D31200	COORDINACION DE UN	\$2,495.50	\$0.00	\$0.00	\$2,495.50
1204	07	D31250	INFOTECA UNIDAD TOF	\$2,823.34	\$0.00	\$0.00	\$2,823.34
1204	07	D32050	ESC. BACH. AGUA NUEV	\$23,466.19	\$0.00	\$0.00	\$23,466.19
1204	07	D32060	ESC. DE BACH. VENUST	\$2,326.00	\$0.00	\$0.00	\$2,326.00
1204	07	D33080	ESC. DE CIENCIAS DE LA	\$2,199.00	\$0.00	\$0.00	\$2,199.00
1204	07	D34020	FAC. DE ECONOMIA Y N	\$4,661.81	\$0.00	\$0.00	\$4,661.81

1204	07	D34050	ESC. DE CIENCIAS POL.	\$29,812.00	\$0.00	\$0.00	\$29,812.00
1204	07	D34060	FAC. ADMON. FISCAL Y	\$153,120.00	\$0.00	\$0.00	\$153,120.00
1204	07	D34070	FAC. DE DERECHO TORI	\$3,299.01	\$0.00	\$0.00	\$3,299.01
1204	07	D35020	ESC. DE ING. MECANIC/	\$1,999.00	\$0.00	\$0.00	\$1,999.00
1204	07	D35050	ESCUELA DE SISTEMAS	\$36,655.66	\$0.00	\$0.00	\$36,655.66
1204	07	D35070	ESC. DE ARQUITECTUR/	\$2,792.48	\$0.00	\$0.00	\$2,792.48
1204	07	D35080	ESC. DE CIENCIAS BIOLC	\$1,125.85	\$0.00	\$0.00	\$1,125.85
1204	07	D36010	FAC. DE MEDICINA	\$24,046.34	\$0.00	\$0.00	\$24,046.34
1204	07	D36040	ESC. DE LIC. EN ENFERN	\$1,345.00	\$0.00	\$0.00	\$1,345.00
1204	07	D36050	HOSPITAL UNIVERSITAF	\$11,506.06	\$0.00	\$1,610.06	\$9,896.00
1204	07	D36060	HOSPITAL INFANTIL UN	\$87,235.22	\$0.00	\$4,830.18	\$82,405.04
1204	07	D41250	INFOTECA UNIDAD NOF	\$3,763.64	\$0.00	\$0.00	\$3,763.64
1204	07	D41450	CENTRO CULTURAL UN	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1204	07	D42100	ESC. DE BACH. LUIS DOI	\$1,124.85	\$0.00	\$0.00	\$1,124.85
1204	07	D42110	BACH.SR.URBANO RIOJ.	\$15,103.20	\$0.00	\$0.00	\$15,103.20
1204	07	D43100	CENTRO DE IDIOMAS U	\$2,651.19	\$0.00	\$0.00	\$2,651.19
1204	07	D44010	ESC. DE CONTADURIA Y	\$1,199.00	\$0.00	\$0.00	\$1,199.00
1204	07	D45090	ESC. DE METALURGIA	\$89,089.00	\$0.00	\$0.00	\$89,089.00
1204	07	D45100	ESC.SUP.DE INGENIERIA	\$280,404.30	\$0.00	\$0.00	\$280,404.30
1204	07	D46010	ESCUELA DE CIENCIAS I	\$17,369.83	\$5,593.00	\$0.00	\$22,962.83
1204	07	D46020	ESCUELA DE MEDICINA	\$0.00	\$2,961.00	\$0.00	\$2,961.00
1204	07	D46030	ESCUELA DE PSICOLOGI	\$26,212.69	\$0.00	\$0.00	\$26,212.69
1204	08	000000	EQUIPO DE REFRIGERA	\$41,901,438.39	\$16,630,598.17	\$1,000,996.63	\$57,531,039.93
1204	08	D11010	RECTORIA	\$421,809.57	\$0.00	\$0.00	\$421,809.57
1204	08	D11020	SECRETARIA GRAL.	\$31,113.82	\$0.00	\$0.00	\$31,113.82
1204	08	D11030	TESORERIA GRAL.	\$57,727.80	\$35,107.00	\$10,930.59	\$81,904.21
1204	08	D11040	CONTRALORIA GRAL.	\$300,360.91	\$0.00	\$0.00	\$300,360.91
1204	08	D11060	OFICIALIA MAYOR	\$4,749.50	\$0.00	\$0.00	\$4,749.50
1204	08	D11070	RECURSOS FISICOS	\$14,463.58	\$0.00	\$0.00	\$14,463.58
1204	08	D11080	BIBLIOTECA	\$64,894.50	\$0.00	\$0.00	\$64,894.50
1204	08	D11100	COORDINACION DE COI	\$1,395.00	\$0.00	\$0.00	\$1,395.00
1204	08	D11120	COORD. EST. SUP. E INV	\$38,674.01	\$0.00	\$0.00	\$38,674.01
1204	08	D11160	CENTRO DE DESARROLI	\$21,953.82	\$0.00	\$0.00	\$21,953.82
1204	08	D11170	DIR. DE ASUNTOS ACAE	\$35,802.79	\$8,072.00	\$0.00	\$43,874.79
1204	08	D11180	DIR. DE PLANEACION	\$178,655.84	\$0.00	\$0.00	\$178,655.84
1204	08	D11190	DIR. DE DIFUSION CULT	\$0.00	\$8,340.84	\$0.00	\$8,340.84
1204	08	D11210	RELACIONES PUBLICAS	\$1,188.00	\$0.00	\$0.00	\$1,188.00
1204	08	D11240	COORDINACION DE SEF	\$3,880.01	\$0.00	\$0.00	\$3,880.01
1204	08	D11260	DEPTO. DE EDUCACION	\$10,944.33	\$0.00	\$2,944.33	\$8,000.00
1204	08	D11280	ADQUISICIONES	\$62,859.99	\$0.00	\$0.00	\$62,859.99
1204	08	D11310	EXTENSION UNIVERSIT/	\$158,684.59	\$0.00	\$8,832.99	\$149,851.60
1204	08	D11330	COORDINACION DE EXT	\$21,534.30	\$24,520.73	\$4,695.27	\$41,359.76
1204	08	D11340	DEPTO. DE FOMENTO E	\$4,440.00	\$0.00	\$0.00	\$4,440.00
1204	08	D11360	COORDINACION DE SEF	\$98,430.46	\$0.00	\$2,944.33	\$95,486.13
1204	08	D11370	DAMAS VOLUNTARIAS	\$17,105.17	\$0.00	\$0.00	\$17,105.17
1204	08	D11390	DEPTO. DE VIGILANCIA	\$4,500.00	\$0.00	\$0.00	\$4,500.00
1204	08	D11400	SUBDIR. DE SUPERA.AC	\$30,143.04	\$0.00	\$0.00	\$30,143.04
1204	08	D11410	COORDINACION JURIDI	\$16,997.86	\$0.00	\$8,124.86	\$8,873.00
1204	08	D11420	CENTRO DE INVESTIGA	\$429,538.16	\$0.00	\$3,301.38	\$426,236.78
1204	08	D11430	DIR. GESTION Y VINCUL	\$473,778.51	\$0.00	\$0.00	\$473,778.51
1204	08	D11440	AREAS VERDES	\$2,249.40	\$0.00	\$0.00	\$2,249.40
1204	08	D11450	COORDINACION DE TEL	\$73,095.06	\$0.00	\$2,944.33	\$70,150.73
1204	08	D11470	EDUCACION UNIVERSIT	\$95,080.37	\$0.00	\$0.00	\$95,080.37
1204	08	D11500	INTERNACIONALIZACIO	\$206,689.85	\$0.00	\$0.00	\$206,689.85
1204	08	D11510	RECINTO DEL PATRIMO	\$2,196.99	\$0.00	\$0.00	\$2,196.99
1204	08	D11520	RECINTO AURORA MOF	\$675,850.64	\$0.00	\$0.00	\$675,850.64
1204	08	D21200	COORDINACION DE UN	\$2,267.00	\$0.00	\$0.00	\$2,267.00
1204	08	D21250	INFOTECA UNIDAD SAL	\$104,106.89	\$0.00	\$33,388.67	\$70,718.22
1204	08	D21280	CIUDAD UNIVERSITARIA	\$74,380.71	\$0.00	\$0.00	\$74,380.71
1204	08	D21390	AULA MAGNA ARTEAG/	\$6,549,489.19	\$0.00	\$0.00	\$6,549,489.19
1204	08	D22010	ESC. BACH. ATENEO FU	\$106,770.14	\$0.00	\$0.00	\$106,770.14
1204	08	D22020	ESC. BACH. MARIANO N	\$78,375.25	\$0.00	\$1,191.89	\$77,183.36
1204	08	D22030	INST. DE ENS. ABIERTA	\$45,721.14	\$28,537.47	\$0.00	\$74,258.61
1204	08	D22040	ESC. BACH. J. AGUSTIN	\$105,614.93	\$0.00	\$4,062.43	\$101,552.50

1204	08	D22050	ESC. BACH. MARIANO N	\$131,379.99	\$9,152.67	\$4,062.43	\$136,470.23
1204	08	D22120	INST. DE CIENCIAS Y HL	\$133,793.13	\$49,746.02	\$6,520.75	\$177,018.40
1204	08	D23010	ESC. DE ARTES PLASTIC.	\$27,760.08	\$7,945,845.72	\$0.00	\$7,973,605.80
1204	08	D23030	ESC. DE CIENCIAS DE LA	\$122,303.74	\$10,000.00	\$0.00	\$132,303.74
1204	08	D23040	ESC. DE FILOSOFIA Y LE	\$20,333.17	\$0.00	\$0.00	\$20,333.17
1204	08	D23060	ESC. SUPERIOR DE MUS	\$110,212.31	\$0.00	\$0.00	\$110,212.31
1204	08	D23070	ESC. DE TRABAJO SOCI/	\$347,414.67	\$0.00	\$0.00	\$347,414.67
1204	08	D23090	COORDINACION DE DEFI	\$24,650.52	\$0.00	\$0.00	\$24,650.52
1204	08	D23100	DEPTO. DE IDIOMAS	\$34,336.00	\$0.00	\$0.00	\$34,336.00
1204	08	D24010	FAC. DE CIENCIAS DE LA	\$169,049.06	\$0.00	\$4,310.24	\$164,738.82
1204	08	D24020	ESC. DE ECONOMIA	\$166,165.27	\$4,292.00	\$0.00	\$170,457.27
1204	08	D24030	FAC. DE JURISPRUDENC	\$196,053.18	\$270,593.31	\$0.00	\$466,646.49
1204	08	D24040	ESC. DE MERCADOTECN	\$237,493.58	\$0.00	\$0.00	\$237,493.58
1204	08	D25010	FAC. DE INGENIERIA CIV	\$170,272.81	\$0.00	\$0.00	\$170,272.81
1204	08	D25040	CENTRO DE MATEMATI	\$4,798.00	\$0.00	\$0.00	\$4,798.00
1204	08	D25050	FAC. DE SISTEMAS	\$4,221,189.87	\$0.00	\$4,622.40	\$4,216,567.47
1204	08	D25060	FAC. DE CIENCIAS QUIM	\$1,015,390.14	\$276,743.47	\$0.00	\$1,292,133.61
1204	08	D25070	FAC. DE ARQUITECTUR/	\$24,742.40	\$4,940,571.42	\$0.00	\$4,965,313.82
1204	08	D25120	ESC. DE MATEMATICAS	\$51,819.20	\$10,504.53	\$0.00	\$62,323.73
1204	08	D26010	ESC. DE MEDICINA	\$1,040,537.09	\$30,500.00	\$13,452.97	\$1,057,584.12
1204	08	D26020	ESC. DE ODONTOLOGIA	\$469,161.90	\$0.00	\$3,501.88	\$465,660.02
1204	08	D26030	ESC. DE PSICOLOGIA	\$89,250.00	\$0.00	\$0.00	\$89,250.00
1204	08	D26040	ESC. DE LIC. DE ENF. DR	\$129,991.00	\$0.00	\$1,750.94	\$128,240.06
1204	08	D26050	HOSPITAL UNIVERSITAF	\$650,347.30	\$0.00	\$0.00	\$650,347.30
1204	08	D26080	INFOTECA DE LA SALUD	\$200,457.37	\$0.00	\$0.00	\$200,457.37
1204	08	D31200	COORDINACION DE UN	\$109,528.57	\$0.00	\$45,916.64	\$63,611.93
1204	08	D31250	INFOTECA UNIDAD TOF	\$851,653.65	\$317,643.23	\$0.00	\$1,169,296.88
1204	08	D31420	CENTRO DE INVESTIGA/	\$82,690.95	\$0.00	\$41,742.10	\$40,948.85
1204	08	D31440	CENTRO CULTURAL UN	\$286,538.99	\$0.00	\$0.00	\$286,538.99
1204	08	D32050	ESC. BACH. AGUA NUEV	\$553,143.49	\$0.00	\$58,033.39	\$495,110.10
1204	08	D32060	ESC. DE BACH. VENUST	\$324,577.12	\$0.00	\$118,107.88	\$206,469.24
1204	08	D32070	INST. DE ENS. ABIERTA	\$132,658.86	\$0.00	\$16,696.96	\$115,961.90
1204	08	D32080	PREPARATORIA VENUS	\$0.00	\$303,844.53	\$0.00	\$303,844.53
1204	08	D33080	ESC. DE CIENCIAS DE LA	\$154,557.00	\$151,284.00	\$0.00	\$305,841.00
1204	08	D33100	DEPTO. DE IDIOMAS	\$111,858.90	\$68,208.00	\$0.00	\$180,066.90
1204	08	D34010	FAC. DE CONTADURIA Y	\$319,108.98	\$0.00	\$73,906.41	\$245,202.57
1204	08	D34020	FAC. DE ECONOMIA Y M	\$2,145,391.29	\$0.00	\$0.00	\$2,145,391.29
1204	08	D34050	ESC. DE CIENCIAS POL.	\$524,085.34	\$143,724.00	\$39,394.39	\$628,414.95
1204	08	D34060	FAC. ADMON. FISCAL Y	\$384,254.40	\$0.00	\$0.00	\$384,254.40
1204	08	D34070	FAC. DE DERECHO TORI	\$528,602.29	\$144,289.01	\$56,080.49	\$616,810.81
1204	08	D34080	CENTRO DE ESTUDIOS I	\$261,010.16	\$0.00	\$0.00	\$261,010.16
1204	08	D35020	ESC. DE ING. MECANIC/	\$821,516.99	\$0.00	\$0.00	\$821,516.99
1204	08	D35030	ESC. DE INGENIERIA CIV	\$745,235.57	\$0.00	\$2,087.12	\$743,148.45
1204	08	D35050	ESCUELA DE SISTEMAS	\$2,528,262.55	\$641,299.00	\$77,707.95	\$3,091,853.60
1204	08	D35070	ESC. DE ARQUITECTUR/	\$13,342.32	\$0.00	\$0.00	\$13,342.32
1204	08	D35080	ESC. DE CIENCIAS BIOLC	\$429,367.42	\$0.00	\$13,378.43	\$415,988.99
1204	08	D36010	FAC. DE MEDICINA	\$533,117.69	\$172,800.59	\$18,082.72	\$687,835.56
1204	08	D36020	FAC. DE ODONTOLOGIA/	\$62,359.15	\$60,486.34	\$58,429.75	\$64,415.74
1204	08	D36040	ESC. DE LIC. EN ENFERN	\$313,019.64	\$0.00	\$18,784.08	\$294,235.56
1204	08	D36050	HOSPITAL UNIVERSITAF	\$174,022.17	\$0.00	\$15,277.70	\$158,744.47
1204	08	D36060	HOSPITAL INFANTIL UN	\$186,729.18	\$9,989.00	\$70,932.22	\$125,785.96
1204	08	D41210	AULA MAGNA UNIDAD	\$33,275.04	\$0.00	\$0.00	\$33,275.04
1204	08	D41250	INFOTECA UNIDAD NOF	\$559,386.75	\$122,255.73	\$0.00	\$681,642.48
1204	08	D42080	ESC. BACH. J. LOZANO E	\$424,053.48	\$0.00	\$8,869.51	\$415,183.97
1204	08	D42090	ESC. BACH. PROF LADIS	\$415,421.78	\$21,255.84	\$8,124.86	\$428,552.76
1204	08	D42100	ESC. DE BACH. LUIS DOI	\$264,520.01	\$0.00	\$0.00	\$264,520.01
1204	08	D42110	BACH.SR.URBANO RIOJ.	\$507,269.85	\$0.00	\$85,311.03	\$421,958.82
1204	08	D43100	CENTRO DE IDIOMAS U	\$82,786.27	\$0.00	\$0.00	\$82,786.27
1204	08	D44010	ESC. DE CONTADURIA Y	\$813,440.54	\$0.00	\$0.00	\$813,440.54
1204	08	D44060	ESC. DE ADMINISTRACI	\$384,530.44	\$0.00	\$8,124.86	\$376,405.58
1204	08	D45020	FACULTAD DE ING. MEC	\$915,034.28	\$151,219.62	\$7,863.59	\$1,058,390.31
1204	08	D45090	ESC. DE METALURGIA	\$493,880.83	\$8,575.00	\$12,187.29	\$490,268.54
1204	08	D45100	ESC.SUP.DE INGENIERIA	\$743,425.81	\$94,386.47	\$24,374.58	\$813,437.70
1204	08	D45130	ESC. EST. SUP. PROFR. I	\$476,286.96	\$180,348.00	\$0.00	\$656,634.96

1204	08	D46010	EQUIPO DE REFRIGERA	\$1,981,923.80	\$0.00	\$0.00	\$1,981,923.80
1204	08	D46020	ESCUELA DE MEDICINA	\$721,510.04	\$363,462.66	\$0.00	\$1,084,972.70
1204	08	D46030	ESCUELA DE PSICOLOGI	\$91,644.94	\$22,999.97	\$0.00	\$114,644.91
1204	09	000000	EQUIPO DE TRANSPORT	\$47,195,350.92	\$2,857,562.97	\$152,175.00	\$49,900,738.89
1204	09	D11010	RECTORIA	\$6,948,396.32	\$623,999.99	\$0.00	\$7,572,396.31
1204	09	D11020	SECRETARIA GRAL.	\$600,796.00	\$0.00	\$0.00	\$600,796.00
1204	09	D11030	TESORERIA GRAL.	\$1,888,901.35	\$0.00	\$0.00	\$1,888,901.35
1204	09	D11040	CONTRALORIA GRAL.	\$755,119.99	\$324,900.00	\$0.00	\$1,080,019.99
1204	09	D11060	OFICIALIA MAYOR	\$317,689.00	\$0.00	\$0.00	\$317,689.00
1204	09	D11070	RECURSOS FISICOS	\$1,952,071.01	\$0.00	\$0.00	\$1,952,071.01
1204	09	D11100	COORDINACION DE COI	\$309,900.00	\$0.00	\$0.00	\$309,900.00
1204	09	D11120	COORD. EST. SUP. E INV	\$630,536.54	\$0.00	\$0.00	\$630,536.54
1204	09	D11170	DIR. DE ASUNTOS ACAE	\$1,049,510.91	\$0.00	\$0.00	\$1,049,510.91
1204	09	D11180	DIR. DE PLANEACION	\$708,165.00	\$0.00	\$0.00	\$708,165.00
1204	09	D11210	RELACIONES PUBLICAS	\$766,242.00	\$0.00	\$0.00	\$766,242.00
1204	09	D11260	DEPTO. DE EDUCACION	\$181,051.00	\$0.00	\$0.00	\$181,051.00
1204	09	D11280	ADQUISICIONES	\$299,206.00	\$0.00	\$0.00	\$299,206.00
1204	09	D11310	EXTENSION UNIVERSIT/	\$691,750.02	\$0.00	\$0.00	\$691,750.02
1204	09	D11330	COORDINACION DE EXT	\$219,901.00	\$0.00	\$0.00	\$219,901.00
1204	09	D11360	COORDINACION DE SEF	\$557,700.99	\$0.00	\$0.00	\$557,700.99
1204	09	D11380	ALMACEN CENTRAL	\$590,159.99	\$0.00	\$0.00	\$590,159.99
1204	09	D11390	DEPTO. DE VIGILANCIA	\$186,784.25	\$0.00	\$0.00	\$186,784.25
1204	09	D11430	DIR. GESTION Y VINCUL	\$669,487.36	\$0.00	\$0.00	\$669,487.36
1204	09	D11440	AREAS VERDES	\$406,000.00	\$0.00	\$0.00	\$406,000.00
1204	09	D11470	EDUCACION UNIVERSIT	\$287,000.00	\$0.00	\$0.00	\$287,000.00
1204	09	D11500	INTERNACIONALIZACIO	\$0.00	\$304,999.99	\$0.00	\$304,999.99
1204	09	D21050	INTENDENCIA SALTILLO	\$178,044.00	\$0.00	\$0.00	\$178,044.00
1204	09	D21200	COORDINACION DE UN	\$1,464,183.95	\$0.00	\$0.00	\$1,464,183.95
1204	09	D21280	CIUDAD UNIVERSITARI/	\$269,000.00	\$0.00	\$0.00	\$269,000.00
1204	09	D22020	ESC. BACH. MARIANO N	\$443,650.01	\$0.00	\$0.00	\$443,650.01
1204	09	D22030	INST. DE ENS. ABIERTA	\$205,183.91	\$350,462.99	\$0.00	\$555,646.90
1204	09	D22040	ESC. BACH. J. AGUSTIN	\$719,833.00	\$0.00	\$0.00	\$719,833.00
1204	09	D22050	ESC. BACH. MARIANO N	\$607,585.17	\$0.00	\$0.00	\$607,585.17
1204	09	D23030	ESC. DE CIENCIAS DE LA	\$45,000.00	\$0.00	\$0.00	\$45,000.00
1204	09	D23070	ESC. DE TRABAJO SOCI/	\$1,102,650.00	\$0.00	\$0.00	\$1,102,650.00
1204	09	D23090	COORDINACION DE DEF	\$878,065.99	\$0.00	\$0.00	\$878,065.99
1204	09	D24010	FAC. DE CIENCIAS DE LA	\$1,051,672.01	\$0.00	\$0.00	\$1,051,672.01
1204	09	D24020	ESC. DE ECONOMIA	\$296,064.00	\$0.00	\$0.00	\$296,064.00
1204	09	D25010	FAC. DE INGENIERIA CIV	\$1,775,555.00	\$469,900.00	\$0.00	\$2,245,455.00
1204	09	D25050	FAC. DE SISTEMAS	\$1,038,500.00	\$0.00	\$0.00	\$1,038,500.00
1204	09	D25060	FAC. DE CIENCIAS QUIM	\$210,000.00	\$0.00	\$0.00	\$210,000.00
1204	09	D25070	FAC. DE ARQUITECTUR/	\$427,838.47	\$0.00	\$0.00	\$427,838.47
1204	09	D26010	ESC. DE MEDICINA	\$232,395.56	\$0.00	\$0.00	\$232,395.56
1204	09	D26020	ESC. DE ODONTOLOGIA	\$191,100.00	\$0.00	\$0.00	\$191,100.00
1204	09	D26040	ESC. DE LIC. DE ENF. DR	\$1,387,671.16	\$0.00	\$0.00	\$1,387,671.16
1204	09	D26050	HOSPITAL UNIVERSITAF	\$420,074.99	\$0.00	\$152,175.00	\$267,899.99
1204	09	D31200	COORDINACION DE UN	\$747,058.95	\$0.00	\$0.00	\$747,058.95
1204	09	D31250	INFOTECA UNIDAD TOF	\$51,000.00	\$0.00	\$0.00	\$51,000.00
1204	09	D31400	EQUIPO DE TRANSPORT	\$145,061.97	\$0.00	\$0.00	\$145,061.97
1204	09	D31440	CENTRO CULTURAL UN	\$52,000.00	\$0.00	\$0.00	\$52,000.00
1204	09	D32050	ESC. BACH. AGUA NUEV	\$734,001.00	\$0.00	\$0.00	\$734,001.00
1204	09	D32060	ESC. DE BACH. VENUST	\$850,085.06	\$0.00	\$0.00	\$850,085.06
1204	09	D33080	ESC. DE CIENCIAS DE LA	\$320,000.00	\$0.00	\$0.00	\$320,000.00
1204	09	D33100	DEPTO. DE IDIOMAS	\$146,000.00	\$0.00	\$0.00	\$146,000.00
1204	09	D34010	FAC. DE CONTADURIA Y	\$1,488,801.00	\$0.00	\$0.00	\$1,488,801.00
1204	09	D34050	ESC. DE CIENCIAS POL.	\$85,000.00	\$0.00	\$0.00	\$85,000.00
1204	09	D34060	FAC. ADMON. FISCAL Y	\$0.00	\$125,000.00	\$0.00	\$125,000.00
1204	09	D34070	FAC. DE DERECHO TORI	\$280,000.00	\$0.00	\$0.00	\$280,000.00
1204	09	D35020	ESC. DE ING. MECANIC/	\$379,863.00	\$0.00	\$0.00	\$379,863.00
1204	09	D35030	ESC. DE INGENIERIA CIV	\$602,695.70	\$0.00	\$0.00	\$602,695.70
1204	09	D35080	ESC. DE CIENCIAS BIOLC	\$310,000.00	\$0.00	\$0.00	\$310,000.00
1204	09	D36020	FAC. DE ODONTOLOGIA/	\$305,154.00	\$0.00	\$0.00	\$305,154.00
1204	09	D36050	HOSPITAL UNIVERSITAF	\$181,348.00	\$0.00	\$0.00	\$181,348.00
1204	09	D36060	HOSPITAL INFANTIL UN	\$261,146.19	\$0.00	\$0.00	\$261,146.19

1204	09	D41200	COORDINACION DE UN	\$1,605,070.95	\$0.00	\$0.00	\$1,605,070.95
1204	09	D41250	INFOTECA UNIDAD NOI	\$124,490.00	\$0.00	\$0.00	\$124,490.00
1204	09	D42080	ESC. BACH. J. LOZANO E	\$461,458.37	\$296,000.00	\$0.00	\$757,458.37
1204	09	D42090	ESC. BACH. PROF LADIS	\$230,000.00	\$0.00	\$0.00	\$230,000.00
1204	09	D42100	ESC. DE BACH. LUIS DOI	\$677,927.90	\$0.00	\$0.00	\$677,927.90
1204	09	D42110	BACH.SR.URBANO RIOJ.	\$318,220.87	\$0.00	\$0.00	\$318,220.87
1204	09	D42130	ESCUELA DE BACHILLER	\$42,988.01	\$0.00	\$0.00	\$42,988.01
1204	09	D44010	ESC. DE CONTADURIA Y	\$334,865.75	\$0.00	\$0.00	\$334,865.75
1204	09	D44060	ESC. DE ADMINISTRACI	\$250,405.00	\$0.00	\$0.00	\$250,405.00
1204	09	D45020	FACULTAD DE ING. MEC	\$776,169.00	\$0.00	\$0.00	\$776,169.00
1204	09	D45090	ESC. DE METALURGIA	\$509,480.17	\$0.00	\$0.00	\$509,480.17
1204	09	D45100	ESC.SUP.DE INGENIERIA	\$1,631,253.28	\$55,000.00	\$0.00	\$1,686,253.28
1204	09	D45130	ESC. EST. SUP. PROFR. I	\$333,370.80	\$307,300.00	\$0.00	\$640,670.80
1204	10	000000	EQUIPO DE IMPRENTA	\$5,324,523.03	\$0.00	\$78,396.56	\$5,246,126.47
1204	10	D11020	SECRETARIA GRAL.	\$4,433.87	\$0.00	\$0.00	\$4,433.87
1204	10	D11030	TESORERIA GRAL.	\$130,372.31	\$0.00	\$1,788.96	\$128,583.35
1204	10	D11040	CONTRALORIA GRAL.	\$11,960.00	\$0.00	\$0.00	\$11,960.00
1204	10	D11060	OFICIALIA MAYOR	\$1,788.96	\$0.00	\$0.00	\$1,788.96
1204	10	D11070	RECURSOS FISICOS	\$2,298.00	\$0.00	\$0.00	\$2,298.00
1204	10	D11080	BIBLIOTECA	\$1,788.96	\$0.00	\$1,788.96	\$0.00
1204	10	D11100	COORDINACION DE COI	\$20,700.00	\$0.00	\$0.00	\$20,700.00
1204	10	D11120	COORD. EST. SUP. E INV	\$5,266.56	\$0.00	\$1,788.96	\$3,477.60
1204	10	D11160	CENTRO DE DESARROLI	\$17,888.96	\$0.00	\$1,788.96	\$16,100.00
1204	10	D11170	DIR. DE ASUNTOS ACAE	\$29,316.46	\$0.00	\$1,788.96	\$27,527.50
1204	10	D11180	DIR. DE PLANEACION	\$5,498.15	\$0.00	\$0.00	\$5,498.15
1204	10	D11210	RELACIONES PUBLICAS	\$1,265.00	\$0.00	\$0.00	\$1,265.00
1204	10	D11260	DEPTO. DE EDUCACION	\$1,788.96	\$0.00	\$1,788.96	\$0.00
1204	10	D11280	ADQUISICIONES	\$49,467.25	\$0.00	\$0.00	\$49,467.25
1204	10	D11310	EXTENSION UNIVERSIT/	\$7,638.06	\$0.00	\$1,788.96	\$5,849.10
1204	10	D11320	DEPTO. DE SERV. ESTUI	\$18,540.30	\$0.00	\$0.00	\$18,540.30
1204	10	D11340	DEPTO. DE FOMENTO E	\$1,458,317.12	\$0.00	\$14,684.38	\$1,443,632.74
1204	10	D11360	COORDINACION DE SEF	\$2,649.60	\$0.00	\$0.00	\$2,649.60
1204	10	D11410	COORDINACION JURIDI	\$6,034.00	\$0.00	\$0.00	\$6,034.00
1204	10	D11420	CENTRO DE INVESTIGA	\$1,788.96	\$0.00	\$1,788.96	\$0.00
1204	10	D11430	DIR. GESTION Y VINCUL	\$37,904.71	\$0.00	\$1,788.96	\$36,115.75
1204	10	D11470	EDUCACION UNIVERSIT	\$6,359.50	\$0.00	\$0.00	\$6,359.50
1204	10	D11500	INTERNACIONALIZACIO	\$18,206.80	\$0.00	\$0.00	\$18,206.80
1204	10	D21200	COORDINACION DE UN	\$1,795.55	\$0.00	\$0.00	\$1,795.55
1204	10	D21250	INFOTECA UNIDAD SAL	\$88,153.96	\$0.00	\$1,788.96	\$86,365.00
1204	10	D22020	ESC. BACH. MARIANO N	\$150,840.15	\$0.00	\$0.00	\$150,840.15
1204	10	D22040	ESC. BACH. J. AGUSTIN	\$76,245.00	\$0.00	\$0.00	\$76,245.00
1204	10	D22050	ESC. BACH. MARIANO N	\$15,383.96	\$0.00	\$0.00	\$15,383.96
1204	10	D22120	INST. DE CIENCIAS Y HL	\$61,774.49	\$0.00	\$1,788.96	\$59,985.53
1204	10	D23010	ESC. DE ARTES PLASTIC	\$249,677.00	\$0.00	\$0.00	\$249,677.00
1204	10	D23020	FAC. DE CIENCIAS DE L/	\$1,788.96	\$0.00	\$1,788.96	\$0.00
1204	10	D23030	ESC. DE CIENCIAS DE LA	\$703,966.46	\$0.00	\$1,788.96	\$702,177.50
1204	10	D23060	ESC. SUPERIOR DE MUS	\$47,098.17	\$0.00	\$0.00	\$47,098.17
1204	10	D23070	ESC. DE TRABAJO SOCI/	\$36,780.25	\$0.00	\$0.00	\$36,780.25
1204	10	D23090	COORDINACION DE DEF	\$24,010.85	\$0.00	\$0.00	\$24,010.85
1204	10	D24020	ESC. DE ECONOMIA	\$53,176.00	\$0.00	\$0.00	\$53,176.00
1204	10	D24030	FAC. DE JURISPRUDENC	\$18,599.00	\$0.00	\$0.00	\$18,599.00
1204	10	D24040	ESC. DE MERCADOTECN	\$1,788.96	\$0.00	\$1,788.96	\$0.00
1204	10	D25010	FAC. DE INGENIERIA CIV	\$37,885.31	\$0.00	\$0.00	\$37,885.31
1204	10	D25040	CENTRO DE MATEMATI	\$52,625.97	\$0.00	\$1,788.96	\$50,837.01
1204	10	D25050	FAC. DE SISTEMAS	\$5,879.09	\$0.00	\$0.00	\$5,879.09
1204	10	D25060	FAC. DE CIENCIAS QUIN	\$11,145.72	\$0.00	\$1,118.10	\$10,027.62
1204	10	D25070	FAC. DE ARQUITECTUR/	\$27,370.00	\$0.00	\$0.00	\$27,370.00
1204	10	D25120	ESC. DE MATEMATICAS	\$62,675.00	\$0.00	\$0.00	\$62,675.00
1204	10	D26010	ESC. DE MEDICINA	\$46,000.00	\$0.00	\$0.00	\$46,000.00
1204	10	D26020	ESC. DE ODONTOLOGIA	\$3,644.09	\$0.00	\$0.00	\$3,644.09
1204	10	D26030	ESC. DE PSICOLOGIA	\$171,382.62	\$0.00	\$0.00	\$171,382.62
1204	10	D26050	HOSPITAL UNIVERSITAF	\$11,794.40	\$0.00	\$11,794.40	\$0.00
1204	10	D31200	COORDINACION DE UN	\$55,474.21	\$0.00	\$1,788.96	\$53,685.25
1204	10	D31420	CENTRO DE INVESTIGA	\$38,160.96	\$0.00	\$1,788.96	\$36,372.00

1204	10	D31440	CENTRO CULTURAL UN	\$28,400.00	\$0.00	\$0.00	\$28,400.00
1204	10	D32050	ESC. BACH. AGUA NUEV	\$39,214.72	\$0.00	\$1,788.96	\$37,425.76
1204	10	D32060	ESC. DE BACH. VENUST	\$149,968.35	\$0.00	\$0.00	\$149,968.35
1204	10	D32070	INST. DE ENS. ABIERTA	\$239,835.11	\$0.00	\$1,788.96	\$238,046.15
1204	10	D33080	ESC. DE CIENCIAS DE LA	\$4,469.48	\$0.00	\$0.00	\$4,469.48
1204	10	D33100	DEPTO. DE IDIOMAS	\$50,417.47	\$0.00	\$0.00	\$50,417.47
1204	10	D34020	FAC. DE ECONOMIA Y M	\$23,256.24	\$0.00	\$1,788.96	\$21,467.28
1204	10	D34050	ESC. DE CIENCIAS POL.	\$1,788.96	\$0.00	\$1,788.96	\$0.00
1204	10	D34060	FAC. ADMON. FISCAL Y	\$18,400.00	\$0.00	\$0.00	\$18,400.00
1204	10	D34070	FAC. DE DERECHO TORI	\$119,621.17	\$0.00	\$4,770.56	\$114,850.61
1204	10	D34080	CENTRO DE ESTUDIOS I	\$53,043.10	\$0.00	\$0.00	\$53,043.10
1204	10	D35020	ESC. DE ING. MECANICA	\$68,304.95	\$0.00	\$1,788.96	\$66,515.99
1204	10	D35030	ESC. DE INGENIERIA CIV	\$91,865.87	\$0.00	\$1,305.12	\$90,560.75
1204	10	D35070	ESC. DE ARQUITECTURA	\$13,755.15	\$0.00	\$0.00	\$13,755.15
1204	10	D36010	FAC. DE MEDICINA	\$66,103.73	\$0.00	\$0.00	\$66,103.73
1204	10	D36020	FAC. DE ODONTOLOGIA	\$79,320.60	\$0.00	\$0.00	\$79,320.60
1204	10	D36040	ESC. DE LIC. EN ENFERM	\$1,788.96	\$0.00	\$1,788.96	\$0.00
1204	10	D41250	INFOTECA UNIDAD NOF	\$3,972.44	\$0.00	\$1,788.96	\$2,183.48
1204	10	D42080	ESC. BACH. J. LOZANO E	\$68,785.65	\$0.00	\$0.00	\$68,785.65
1204	10	D42090	ESC. BACH. PROF LADIS	\$37,202.50	\$0.00	\$0.00	\$37,202.50
1204	10	D42100	ESC. DE BACH. LUIS DO	\$29,325.00	\$0.00	\$0.00	\$29,325.00
1204	10	D42110	BACH.SR.URBANO RIOJ.	\$3,603.96	\$0.00	\$1,788.96	\$1,815.00
1204	10	D44010	ESC. DE CONTADURIA Y	\$164,841.00	\$0.00	\$0.00	\$164,841.00
1204	10	D44060	ESC. DE ADMINISTRACION	\$9,900.00	\$0.00	\$0.00	\$9,900.00
1204	10	D45100	ESC.SUP.DE INGENIERIA	\$34,500.00	\$0.00	\$0.00	\$34,500.00
1204	10	D46030	ESCUELA DE PSICOLOGIA	\$26,450.00	\$0.00	\$0.00	\$26,450.00
1204	11	000000	EQUIPO DEPORTIVO	\$2,944,608.79	\$224,274.40	\$81,546.76	\$3,087,336.43
1204	11	D22030	INST. DE ENS. ABIERTA	\$1,772.48	\$0.00	\$0.00	\$1,772.48
1204	11	D22050	ESC. BACH. MARIANO M	\$13,640.82	\$0.00	\$13,640.82	\$0.00
1204	11	D22120	INST. DE CIENCIAS Y HL	\$3,998.00	\$0.00	\$0.00	\$3,998.00
1204	11	D23010	ESC. DE ARTES PLASTIC.	\$4,988.00	\$0.00	\$0.00	\$4,988.00
1204	11	D23070	ESC. DE TRABAJO SOCIAL	\$1,836.29	\$0.00	\$0.00	\$1,836.29
1204	11	D23090	COORDINACION DE DEFI	\$2,235,088.80	\$224,274.40	\$67,905.94	\$2,391,457.26
1204	11	D25010	FAC. DE INGENIERIA CIV	\$3,450.00	\$0.00	\$0.00	\$3,450.00
1204	11	D25060	FAC. DE CIENCIAS QUIN	\$3,174.00	\$0.00	\$0.00	\$3,174.00
1204	11	D25070	FAC. DE ARQUITECTURA	\$36,366.00	\$0.00	\$0.00	\$36,366.00
1204	11	D26010	ESC. DE MEDICINA	\$105,487.73	\$0.00	\$0.00	\$105,487.73
1204	11	D31200	COORDINACION DE UN	\$2,392.00	\$0.00	\$0.00	\$2,392.00
1204	11	D32060	ESC. DE BACH. VENUST	\$127,306.95	\$0.00	\$0.00	\$127,306.95
1204	11	D36010	FAC. DE MEDICINA	\$160,778.00	\$0.00	\$0.00	\$160,778.00
1204	11	D36040	ESC. DE LIC. EN ENFERM	\$25,885.02	\$0.00	\$0.00	\$25,885.02
1204	11	D41260	UNIDAD DEPORTIVA UP	\$124,004.70	\$0.00	\$0.00	\$124,004.70
1204	11	D44060	ESC. DE ADMINISTRACION	\$7,500.00	\$0.00	\$0.00	\$7,500.00
1204	11	D45020	FACULTAD DE ING. MEC	\$86,940.00	\$0.00	\$0.00	\$86,940.00
1204	12	000000	EQUIPO DE PROCESO D	\$143,732,177.96	\$26,237,346.92	\$1,357,802.97	\$168,611,721.91
1204	12	D11010	RECTORIA	\$329,076.73	\$87,934.50	\$0.00	\$417,011.23
1204	12	D11020	SECRETARIA GRAL.	\$372,841.51	\$19,666.37	\$0.00	\$392,507.88
1204	12	D11030	TESORERIA GENERAL	\$2,820,911.79	\$306,442.02	\$12,249.90	\$3,115,103.91
1204	12	D11040	CONTRALORIA GRAL.	\$402,506.69	\$269,700.00	\$1,361.10	\$670,845.59
1204	12	D11060	OFICIALIA MAYOR	\$951,435.81	\$13,398.00	\$9,881.02	\$954,952.79
1204	12	D11070	RECURSOS FISICOS	\$864,086.29	\$48,532.40	\$0.00	\$912,618.69
1204	12	D11080	BIBLIOTECA	\$58,679.34	\$0.00	\$6,186.82	\$52,492.52
1204	12	D11090	LIBRERIA UNIVERSITARI	\$0.00	\$2,204.00	\$0.00	\$2,204.00
1204	12	D11100	COORDINACION DE COI	\$139,245.38	\$28,536.00	\$1,361.10	\$166,420.28
1204	12	D11120	COORD. EST. SUP. E INV	\$840,324.49	\$65,029.67	\$17,694.30	\$887,659.86
1204	12	D11160	CENTRO DE DESARROLLO	\$222,204.48	\$0.00	\$13,479.81	\$208,724.67
1204	12	D11170	DIR. DE ASUNTOS ACAD	\$12,700,649.35	\$85,271.60	\$11,650.60	\$12,774,270.35
1204	12	D11180	DIR. DE PLANEACION	\$3,397,406.38	\$572,150.85	\$0.00	\$3,969,557.23
1204	12	D11210	RELACIONES PUBLICAS	\$169,811.45	\$0.00	\$1,361.10	\$168,450.35
1204	12	D11240	COORD. DE SERVICIO SI	\$211,164.52	\$3,248.00	\$0.00	\$214,412.52
1204	12	D11260	DEPTO. DE EDUCACION	\$483,015.92	\$0.00	\$0.00	\$483,015.92
1204	12	D11280	ADQUISICIONES	\$473,207.24	\$30,789.59	\$1,361.10	\$502,635.73
1204	12	D11310	EXTENSION UNIVERSIT	\$594,318.34	\$81,000.00	\$0.00	\$675,318.34
1204	12	D11320	DEPTO. DE SERV. ESTUI	\$127,434.17	\$14,782.74	\$7,567.30	\$134,649.61

1204	12	D11330	COORDINACION DE EXT	\$295,766.61	\$62,470.76	\$0.00	\$358,237.37
1204	12	D11340	DEPTO. DE FOMENTO E	\$361,856.14	\$0.00	\$9,635.04	\$352,221.10
1204	12	D11360	COORDINACION DE SEF	\$402,242.16	\$66,645.76	\$0.00	\$468,887.92
1204	12	D11370	DAMAS VOLUNTARIAS	\$15,984.08	\$0.00	\$0.00	\$15,984.08
1204	12	D11380	ALMACEN CENTRAL	\$25,062.91	\$0.00	\$1,361.10	\$23,701.81
1204	12	D11390	DEPTO. DE VIGILANCIA	\$9,878.50	\$0.00	\$0.00	\$9,878.50
1204	12	D11400	SUBDIR. DE SUPERA.AC	\$423,106.96	\$14,500.00	\$1,361.10	\$436,245.86
1204	12	D11410	COORDINACION JURIDI	\$240,413.05	\$95,688.20	\$2,722.20	\$333,379.05
1204	12	D11420	CENTRO DE INVESTIGA	\$1,640,618.10	\$59,661.51	\$9,527.70	\$1,690,751.91
1204	12	D11430	DIR. GESTION Y VINCUL	\$1,426,989.66	\$223,280.37	\$8,166.60	\$1,642,103.43
1204	12	D11440	AREAS VERDES	\$45,965.59	\$0.00	\$0.00	\$45,965.59
1204	12	D11450	COORDINACION DE TEL	\$5,585,315.04	\$14,232,922.23	\$1.00	\$19,818,236.27
1204	12	D11460	AULA MAGNA ING. JOS	\$171,087.43	\$0.00	\$0.00	\$171,087.43
1204	12	D11470	EDUCACION UNIVERSIT	\$1,169,560.42	\$200,871.82	\$0.00	\$1,370,432.24
1204	12	D11480	UNIDAD DE SEMINARIC	\$31,020.72	\$6,885.76	\$0.00	\$37,906.48
1204	12	D11500	INTERNACIONALIZACIO	\$157,232.85	\$4,499.00	\$0.00	\$161,731.85
1204	12	D11510	RECINTO DEL PATRIMO	\$178,335.10	\$15,199.00	\$0.00	\$193,534.10
1204	12	D11520	RECINTO AURORA MOF	\$13,996.55	\$0.00	\$0.00	\$13,996.55
1204	12	D11540	FUNDACION U A DE C	\$8,500.00	\$0.00	\$0.00	\$8,500.00
1204	12	D11550	COORDINACION INGLE	\$0.00	\$11,832.00	\$0.00	\$11,832.00
1204	12	D21050	INTENDENCIA SALTILLO	\$15,719.51	\$0.00	\$0.00	\$15,719.51
1204	12	D21090	LIBRERIA CAMPO REDO	\$101,763.51	\$0.00	\$0.00	\$101,763.51
1204	12	D21200	COORDINACION DE UN	\$435,112.26	\$255,103.84	\$2,722.20	\$687,493.90
1204	12	D21250	INFOTECA SALTILLO	\$2,177,031.89	\$253,504.60	\$14,430.19	\$2,416,106.30
1204	12	D21270	BIBLIOTECA CAMPUS P	\$635,999.99	\$9,112.96	\$0.00	\$645,112.95
1204	12	D21280	CIUDAD UNIVERSITARI	\$131,252.91	\$0.00	\$0.00	\$131,252.91
1204	12	D21380	CTRO CULT UNIVERSIT	\$0.00	\$14,829.34	\$0.00	\$14,829.34
1204	12	D21390	AULA MAGNA ARTEAG	\$28,856.16	\$0.00	\$0.00	\$28,856.16
1204	12	D21400	RADIO UNIVERDAD	\$151,994.00	\$20,359.91	\$0.00	\$172,353.91
1204	12	D22010	BACH. ATENELO FUENTE	\$1,406,455.17	\$0.00	\$13,838.46	\$1,392,616.71
1204	12	D22020	ESC. BACH. MARIANO N	\$1,047,148.59	\$0.00	\$29,623.68	\$1,017,524.91
1204	12	D22030	I.D.E.A. SALTILLO	\$976,251.68	\$44,928.62	\$12,603.22	\$1,008,577.08
1204	12	D22040	BACH. JUAN AGUSTIN E	\$873,771.55	\$0.00	\$24,662.30	\$849,109.25
1204	12	D22050	BACH. MARIANO NARV	\$2,047,256.66	\$385,518.40	\$32,559.30	\$2,400,215.76
1204	12	D22120	INSTITUTO DE CIENCIA	\$1,224,907.85	\$0.00	\$15,325.42	\$1,209,582.43
1204	12	D23010	ESC. DE ARTES PLASTIC	\$1,865,622.54	\$2,010,848.53	\$16,333.20	\$3,860,137.87
1204	12	D23020	FAC. DE CIENCIAS Y HU	\$1,846,392.12	\$82,932.41	\$26,785.20	\$1,902,539.33
1204	12	D23030	ESC. DE CIENCIAS DE LA	\$2,352,958.17	\$79,984.99	\$19,981.32	\$2,412,961.84
1204	12	D23040	ESC. DE FILOSOFIA Y LE	\$602,515.66	\$41,849.04	\$0.00	\$644,364.70
1204	12	D23060	ESC. SUPERIOR DE MUS	\$1,127,622.24	\$61,101.15	\$14,824.58	\$1,173,898.81
1204	12	D23070	ESC. TRABAJO SOCIAL	\$1,892,056.42	\$111,772.77	\$24,368.61	\$1,979,460.58
1204	12	D23090	COORDINACION DE DEI	\$584,395.20	\$1,425.64	\$19,924.54	\$565,896.30
1204	12	D23100	DEPTO. DE IDIOMAS	\$207,101.57	\$7,424.00	\$0.00	\$214,525.57
1204	12	D24010	FAC.DE CIENCIAS DE LA	\$1,972,289.57	\$52,197.00	\$2,722.20	\$2,014,764.37
1204	12	D24020	FAC. DE ECONOMIA	\$1,762,493.85	\$124,803.60	\$4,083.30	\$1,883,214.15
1204	12	D24030	FAC. DE JURISPRUDENC	\$592,403.93	\$22,079.06	\$2,722.20	\$611,760.79
1204	12	D24040	ESC. DE MERCADOTECN	\$1,089,527.44	\$2,658.00	\$0.00	\$1,092,185.44
1204	12	D24090	MAESTRIA EN PROMOC	\$221,105.81	\$0.00	\$0.00	\$221,105.81
1204	12	D25010	FAC. DE INGENIERIA	\$2,717,186.60	\$77,540.59	\$22,017.62	\$2,772,709.57
1204	12	D25040	CENTRO DE MATEMATI	\$1,008,490.02	\$57,499.99	\$19,320.46	\$1,046,669.55
1204	12	D25050	FAC. DE SISTEMAS	\$9,787,322.09	\$1,732,088.95	\$11,056.91	\$11,508,354.13
1204	12	D25060	FAC. DE CIENCIAS QUIN	\$4,350,291.23	\$500,661.86	\$29,555.10	\$4,821,397.99
1204	12	D25070	FAC. DE ARQUITECTUR	\$1,497,271.95	\$9,887.54	\$7,064.90	\$1,500,094.59
1204	12	D25120	ESC. DE MATEMATICAS	\$2,939,336.41	\$101,422.67	\$8,192.10	\$3,032,566.98
1204	12	D26010	FAC. DE MEDICINA	\$1,137,701.28	\$105,504.60	\$28,338.78	\$1,214,867.10
1204	12	D26020	ESC. DE ODONTOLOGIA	\$977,404.17	\$79,880.98	\$39,015.72	\$1,018,269.43
1204	12	D26030	ESC. DE PSICOLOGIA	\$1,663,737.06	\$164,698.90	\$12,249.90	\$1,816,186.06
1204	12	D26040	ESC. LIC. ENFERMERIA	\$867,101.11	\$59,315.97	\$24,964.70	\$901,452.38
1204	12	D26050	HOSPITAL UNIVERSITAF	\$2,945,482.50	\$294,914.55	\$87,233.10	\$3,153,169.55
1204	12	D26080	INFOTECA DE LA SALUD	\$371,006.33	\$0.00	\$0.00	\$371,006.33
1204	12	D31190	DEPTO. DE DIFUSION CI	\$30,393.33	\$0.00	\$0.00	\$30,393.33
1204	12	D31200	COORDINACION UNIDA	\$685,367.36	\$26,778.02	\$15,694.39	\$696,450.99
1204	12	D31250	INFOTECA UNIDAD TOF	\$1,446,586.72	\$7,424.00	\$0.00	\$1,454,010.72
1204	12	D31400	RADIO UNIVERSIDAD	\$293,612.98	\$15,456.70	\$0.00	\$309,069.68

1204	12	D31420	CENTRO DE INVESTIGA	\$450,637.65	\$0.00	\$14,884.10	\$435,753.55
1204	12	D31440	CENTRO CULTURAL UN	\$324,428.52	\$0.00	\$0.00	\$324,428.52
1204	12	D32050	BACH. AGUANUEVA	\$1,078,910.09	\$0.00	\$40,482.62	\$1,038,427.47
1204	12	D32060	BAC. VENUSTIANO CAR	\$845,045.54	\$308,986.07	\$7,846.08	\$1,146,185.53
1204	12	D32070	I.D.E.A. TORREON	\$1,213,074.96	\$38,291.97	\$12,937.16	\$1,238,429.77
1204	12	D32080	PREPARATORIA VENUS	\$0.00	\$535,836.48	\$0.00	\$535,836.48
1204	12	D33080	ESC. CIENCIAS DE LA CC	\$981,517.04	\$33,078.11	\$14,972.10	\$999,623.05
1204	12	D33100	DEPTO. DE IDIOMAS	\$138,944.41	\$0.00	\$0.00	\$138,944.41
1204	12	D34010	FAC. DE CONTADURIA Y	\$3,231,588.50	\$79,703.81	\$4,323.32	\$3,306,968.99
1204	12	D34020	FAC. DE ECONOMIA Y N	\$1,216,306.06	\$20,000.00	\$0.00	\$1,236,306.06
1204	12	D34050	FAC. DE CIENC. POL. Y S	\$1,271,049.83	\$9,999.00	\$8,519.22	\$1,271,529.61
1204	12	D34060	FAC. ADMON. FISCAL Y	\$1,034,233.05	\$22,582.71	\$0.00	\$1,056,815.76
1204	12	D34070	FAC. DE DERECHO	\$944,676.01	\$0.00	\$11,702.78	\$932,973.23
1204	12	D34080	CENTRO DE EST. PROFE	\$541,304.29	\$0.00	\$18,234.71	\$523,069.58
1204	12	D35020	ESC. DE ING. MECANIC/	\$2,790,144.34	\$382,393.07	\$9,422.96	\$3,163,114.45
1204	12	D35030	ESC. DE INGENIERIA CIV	\$1,778,150.30	\$217,151.00	\$18,953.34	\$1,976,347.96
1204	12	D35050	ESCUELA DE SISTEMAS	\$1,043,634.99	\$150,425.84	\$3,577.92	\$1,190,482.91
1204	12	D35070	ESC. DE ARQUITECTUR/	\$1,680,270.41	\$0.00	\$4,845.10	\$1,675,425.31
1204	12	D35080	ESC. DE CIENCIAS BIOLC	\$1,004,768.31	\$57,584.40	\$16,333.20	\$1,046,019.51
1204	12	D36010	FAC. DE MEDICINA	\$2,824,507.09	\$10,826.28	\$18,126.00	\$2,817,207.37
1204	12	D36020	FAC. DE ODONTOLOGIA/	\$851,167.52	\$64,597.20	\$26,843.34	\$888,921.38
1204	12	D36040	ESC. DE LIC. ENFERMER	\$1,258,172.43	\$59,398.99	\$17,020.46	\$1,300,550.96
1204	12	D36050	HOSPITAL UNIVERSITAF	\$187,313.30	\$0.00	\$4,083.30	\$183,230.00
1204	12	D36060	HOSPITAL INFANTIL UN	\$317,614.32	\$18,023.90	\$4,156.10	\$331,482.12
1204	12	D41090	LIBRERIA PIEDRAS NEGI	\$7,919.03	\$0.00	\$0.00	\$7,919.03
1204	12	D41190	DEPTO. DE DIFUSION CI	\$13,998.00	\$0.00	\$0.00	\$13,998.00
1204	12	D41200	COORDINACION UNIDA	\$257,863.41	\$0.00	\$1,361.10	\$256,502.31
1204	12	D41210	AULA MAGNA UNIDAD	\$68,081.15	\$0.00	\$0.00	\$68,081.15
1204	12	D41250	INFOTECA UNIDAD NOI	\$1,415,101.69	\$0.00	\$21,227.50	\$1,393,874.19
1204	12	D41440	UNIDAD DE SEMINARIC	\$37,054.36	\$0.00	\$0.00	\$37,054.36
1204	12	D41450	CENTRO CULTURAL UN	\$649,616.73	\$0.00	\$291,496.41	\$358,120.32
1204	12	D42080	BACH. JAIME LOZANO E	\$947,262.32	\$0.00	\$22,130.92	\$925,131.40
1204	12	D42090	BACH. PROF. LADISLAO	\$722,275.56	\$0.00	\$7,661.22	\$714,614.34
1204	12	D42100	BACH. LUIS DONALDO C	\$884,926.38	\$0.00	\$4,083.30	\$880,843.08
1204	12	D42110	BACH. URBANO RIOJAS	\$1,648,805.68	\$0.00	\$6,805.50	\$1,642,000.18
1204	12	D42130	EQUIPO DE PROCESAM	\$12,844.68	\$0.00	\$0.00	\$12,844.68
1204	12	D43100	CENTRO DE IDIOMAS U	\$52,333.65	\$0.00	\$0.00	\$52,333.65
1204	12	D44010	ESC. DE CONTADURIA Y	\$2,863,516.70	\$104,307.45	\$17,694.30	\$2,950,129.85
1204	12	D44060	ESC. DE ADMINISTRACI	\$1,354,904.84	\$44,753.00	\$13,611.00	\$1,386,046.84
1204	12	D45020	ESC. DE ING. MECANIC/	\$2,884,435.22	\$180,084.44	\$0.00	\$3,064,519.66
1204	12	D45090	ESC. DE METALURGIA	\$1,093,069.35	\$159,999.19	\$0.00	\$1,253,068.54
1204	12	D45100	ESC. DE MINERIA Y MET	\$1,603,117.38	\$83,787.00	\$3,075.52	\$1,683,828.86
1204	12	D45130	ESC. DE SISTEMAS MAR	\$2,253,977.77	\$164,708.40	\$12,249.90	\$2,406,436.27
1204	12	D46010	ESCUELA DE CIENCIAS I	\$128,587.16	\$23,751.28	\$0.00	\$152,338.44
1204	12	D46020	ESCUELA DE MEDICINA	\$0.00	\$11,426.00	\$0.00	\$11,426.00
1204	12	D46030	ESCUELA DE PSICOLOGI	\$375,478.80	\$17,000.00	\$0.00	\$392,478.80
1204	13	000000	EQUIPO DE TALLERES C	\$480,207.42	\$33,953.40	\$10,957.38	\$503,203.44
1204	13	D11120	COORD. EST. SUP. E INV	\$4,387.65	\$0.00	\$0.00	\$4,387.65
1204	13	D11230	CONSEJO UNIVERSITAR	\$10,440.00	\$0.00	\$0.00	\$10,440.00
1204	13	D11310	EXTENSION UNIVERSIT/	\$68,511.49	\$2,899.00	\$0.00	\$71,410.49
1204	13	D11330	COORDINACION DE EXT	\$4,198.00	\$2,890.00	\$0.00	\$7,088.00
1204	13	D11370	DAMAS VOLUNTARIAS	\$9,430.00	\$0.00	\$0.00	\$9,430.00
1204	13	D11500	INTERNACIONALIZACIO	\$1,690.00	\$0.00	\$0.00	\$1,690.00
1204	13	D21380	CTRO CULT UNIVERSIT	\$29,684.39	\$0.00	\$0.00	\$29,684.39
1204	13	D23010	ESC. DE ARTES PLASTIC.	\$110,000.00	\$0.00	\$0.00	\$110,000.00
1204	13	D23020	FAC. DE CIENCIAS DE LA	\$40,000.00	\$0.00	\$0.00	\$40,000.00
1204	13	D23030	ESC. DE CIENCIAS DE LA	\$7,408.65	\$0.00	\$0.00	\$7,408.65
1204	13	D25070	FAC. DE ARQUITECTUR/	\$4,999.00	\$0.00	\$0.00	\$4,999.00
1204	13	D31190	DEPTO. DE DIFUSION CI	\$2,239.00	\$0.00	\$0.00	\$2,239.00
1204	13	D31200	COORDINACION DE UN	\$74,681.46	\$3,990.00	\$0.00	\$78,671.46
1204	13	D31250	INFOTECA UNIDAD TOF	\$66,372.30	\$0.00	\$0.00	\$66,372.30
1204	13	D31440	CENTRO CULTURAL UN	\$20,010.00	\$0.00	\$0.00	\$20,010.00
1204	13	D32060	ESC. DE BACH. VENUST	\$10,957.38	\$0.00	\$10,957.38	\$0.00
1204	13	D35070	ESC. DE ARQUITECTUR/	\$15,198.10	\$0.00	\$0.00	\$15,198.10

1204	13	D41190	DEPTO. DE DIFUSION C	\$0.00	\$18,792.00	\$0.00	\$18,792.00
1204	13	D46020	ESCUELA DE MEDICINA	\$0.00	\$5,382.40	\$0.00	\$5,382.40
1204	14	000000	EQUIPO Y HERRAMIENT	\$28,608,071.46	\$1,502,118.73	\$139,261.55	\$29,970,928.64
1204	14	D11010	RECTORIA	\$58,367.01	\$0.00	\$0.00	\$58,367.01
1204	14	D11020	SECRETARIA GRAL.	\$99,648.64	\$0.00	\$0.00	\$99,648.64
1204	14	D11030	TESORERIA GRAL.	\$63,349.37	\$0.00	\$0.00	\$63,349.37
1204	14	D11040	CONTRALORIA GRAL.	\$27,366.20	\$0.00	\$0.00	\$27,366.20
1204	14	D11060	OFICIALIA MAYOR	\$3,605,565.51	\$0.00	\$0.00	\$3,605,565.51
1204	14	D11070	RECURSOS FISICOS	\$327,009.74	\$19,483.84	\$4,783.37	\$341,710.21
1204	14	D11120	COORD. EST. SUP. E INV	\$27,850.44	\$682.00	\$1,863.50	\$26,668.94
1204	14	D11170	DIR. DE ASUNTOS ACAC	\$110,487.11	\$0.00	\$0.00	\$110,487.11
1204	14	D11180	DIR. DE PLANEACION	\$41,070.10	\$0.00	\$4,845.10	\$36,225.00
1204	14	D11210	RELACIONES PUBLICAS	\$7,112.00	\$0.00	\$0.00	\$7,112.00
1204	14	D11230	CONSEJO UNIVERSITAR	\$30,502.20	\$0.00	\$0.00	\$30,502.20
1204	14	D11240	COORDINACION DE SEF	\$17,304.88	\$9,999.99	\$0.00	\$27,304.87
1204	14	D11260	DEPTO. DE EDUCACION	\$9,574.24	\$0.00	\$0.00	\$9,574.24
1204	14	D11280	ADQUISICIONES	\$17,134.93	\$0.00	\$0.00	\$17,134.93
1204	14	D11310	EXTENSION UNIVERSIT/	\$24,818.37	\$0.00	\$0.00	\$24,818.37
1204	14	D11330	COORDINACION DE EXT	\$81,085.25	\$0.00	\$2,483.37	\$78,601.88
1204	14	D11340	DEPTO. DE FOMENTO E	\$78,077.18	\$0.00	\$0.00	\$78,077.18
1204	14	D11360	COORDINACION DE SEF	\$260,784.17	\$0.00	\$0.00	\$260,784.17
1204	14	D11370	DAMAS VOLUNTARIAS	\$2,556.48	\$0.00	\$0.00	\$2,556.48
1204	14	D11380	ALMACEN CENTRAL	\$10,350.00	\$0.00	\$0.00	\$10,350.00
1204	14	D11390	DEPTO. DE VIGILANCIA	\$133,115.84	\$0.00	\$0.00	\$133,115.84
1204	14	D11400	SUBDIR. DE SUPERA.AC	\$3,413.20	\$0.00	\$0.00	\$3,413.20
1204	14	D11410	COORDINACION JURIDI	\$6,425.24	\$0.00	\$0.00	\$6,425.24
1204	14	D11420	CENTRO DE INVESTIGA	\$17,876.63	\$0.00	\$0.00	\$17,876.63
1204	14	D11430	DIR. GESTION Y VINCUL	\$18,264.89	\$179,999.52	\$0.00	\$198,264.41
1204	14	D11440	AREAS VERDES	\$344,737.73	\$17,909.71	\$0.00	\$362,647.44
1204	14	D11450	COORDINACION DE TEL	\$77,540.00	\$73,758.60	\$0.00	\$151,298.60
1204	14	D11460	AULA MAGNA ING. JOS	\$21,364.16	\$0.00	\$0.00	\$21,364.16
1204	14	D11470	EDUCACION UNIVERSIT	\$0.00	\$682.00	\$0.00	\$682.00
1204	14	D11480	UNIDAD DE SEMINARIC	\$16,910.00	\$0.00	\$0.00	\$16,910.00
1204	14	D11500	INTERNACIONALIZACIO	\$3,594.58	\$0.00	\$0.00	\$3,594.58
1204	14	D11510	RECINTO DEL PATRIMO	\$482,826.73	\$0.00	\$0.00	\$482,826.73
1204	14	D11520	RECINTO AURORA MOF	\$48,060.99	\$0.00	\$0.00	\$48,060.99
1204	14	D21050	INTENDENCIA SALTILLO	\$91,216.34	\$29,691.99	\$0.00	\$120,908.33
1204	14	D21090	LIBRERIA CAMPO REDO	\$10,723.17	\$0.00	\$0.00	\$10,723.17
1204	14	D21200	COORDINACION DE UN	\$64,814.49	\$8,574.60	\$0.00	\$73,389.09
1204	14	D21250	INFOTECA UNIDAD SAL	\$27,596.11	\$0.00	\$0.00	\$27,596.11
1204	14	D21270	BIBLIOTECA CAMPUS PI	\$15,145.50	\$0.00	\$0.00	\$15,145.50
1204	14	D21280	CIUDAD UNIVERSITARIA	\$0.00	\$7,772.00	\$0.00	\$7,772.00
1204	14	D21380	CTRO CULT UNIVERSIT	\$37,644.23	\$259,515.28	\$0.00	\$297,159.51
1204	14	D21390	EQUIPO Y HERRAMIENT	\$30,879.20	\$0.00	\$0.00	\$30,879.20
1204	14	D21400	EQUIPO Y HERRAMIENT	\$4,071.60	\$0.00	\$0.00	\$4,071.60
1204	14	D22010	ESC. BACH. ATENEO FU	\$32,513.83	\$5,179.40	\$0.00	\$37,693.23
1204	14	D22020	ESC. BACH. MARIANO N	\$47,774.39	\$5,179.40	\$0.00	\$52,953.79
1204	14	D22030	INST. DE ENS. ABIERTA	\$4,542.91	\$9,587.40	\$0.00	\$14,130.31
1204	14	D22040	ESC. BACH. J. AGUSTIN	\$9,484.96	\$5,179.40	\$1,863.50	\$12,800.86
1204	14	D22050	ESC. BACH. MARIANO N	\$12,450.45	\$5,179.40	\$0.00	\$17,629.85
1204	14	D22120	INST. DE CIENCIAS Y HL	\$45,215.46	\$5,179.40	\$0.00	\$50,394.86
1204	14	D22130	INST. DE ENS. ABIERTA	\$0.00	\$5,179.40	\$0.00	\$5,179.40
1204	14	D23010	ESC. DE ARTES PLASTIC.	\$223,960.17	\$60,528.80	\$0.00	\$284,488.97
1204	14	D23020	FAC. DE CIENCIAS DE LA	\$11,902.61	\$0.00	\$0.00	\$11,902.61
1204	14	D23030	ESC. DE CIENCIAS DE LA	\$32,251.99	\$14,070.20	\$0.00	\$46,322.19
1204	14	D23040	ESC. DE FILOSOFIA Y LE	\$5,140.50	\$0.00	\$0.00	\$5,140.50
1204	14	D23060	ESC. SUPERIOR DE MUS	\$16,749.43	\$0.00	\$0.00	\$16,749.43
1204	14	D23070	ESC. DE TRABAJO SOCIA	\$49,391.44	\$0.00	\$0.00	\$49,391.44
1204	14	D23090	COORDINACION DE DEF	\$316,348.39	\$4,860.00	\$24,747.28	\$296,461.11
1204	14	D23100	DEPTO. DE IDIOMAS	\$11,276.19	\$0.00	\$0.00	\$11,276.19
1204	14	D24010	FAC. DE CIENCIAS DE LA	\$33,508.32	\$5,179.40	\$0.00	\$38,687.72
1204	14	D24020	ESC. DE ECONOMIA	\$12,896.81	\$14,188.05	\$0.00	\$27,084.86
1204	14	D24030	FAC. DE JURISPRUDENC	\$2,828.42	\$0.00	\$0.00	\$2,828.42
1204	14	D24040	ESC. DE MERCADOTECN	\$3,945.32	\$0.00	\$0.00	\$3,945.32

1204	14	D25010	FAC. DE INGENIERIA CIV	\$2,572,243.54	\$682.00	\$4,504.45	\$2,568,421.09
1204	14	D25040	CENTRO DE MATEMATI	\$24,745.54	\$0.00	\$3,727.00	\$21,018.54
1204	14	D25050	FAC. DE SISTEMAS	\$272,745.33	\$5,179.40	\$0.00	\$277,924.73
1204	14	D25060	FAC. DE CIENCIAS QUIM	\$508,279.37	\$46,372.28	\$2,483.37	\$552,168.28
1204	14	D25070	FAC. DE ARQUITECTUR	\$12,234.33	\$15,080.00	\$1,252.27	\$26,062.06
1204	14	D25120	ESC. DE MATEMATICAS	\$94,493.85	\$682.00	\$0.00	\$95,175.85
1204	14	D26010	ESC. DE MEDICINA	\$70,919.58	\$5,604.79	\$2,483.37	\$74,041.00
1204	14	D26020	ESC. DE ODONTOLOGIA	\$180,901.31	\$0.00	\$21,877.02	\$159,024.29
1204	14	D26030	ESC. DE PSICOLOGIA	\$10,690.91	\$0.00	\$0.00	\$10,690.91
1204	14	D26040	ESC. DE LIC. DE ENF. DR	\$12,930.41	\$0.00	\$0.00	\$12,930.41
1204	14	D26050	HOSPITAL UNIVERSITAF	\$653,924.39	\$31,568.70	\$0.00	\$685,493.09
1204	14	D26080	INFOTECA DE LA SALUC	\$7,785.99	\$0.00	\$0.00	\$7,785.99
1204	14	D31200	COORDINACION DE UN	\$121,212.17	\$111,173.72	\$0.00	\$232,385.89
1204	14	D31250	INFOTECA UNIDAD TOF	\$186,575.17	\$9,512.92	\$0.00	\$196,088.09
1204	14	D31400	EQUIPO Y HERRAMIENT	\$4,071.60	\$0.00	\$0.00	\$4,071.60
1204	14	D31420	CENTRO DE INVESTIGA	\$1,799.01	\$0.00	\$0.00	\$1,799.01
1204	14	D31440	CENTRO CULTURAL UN	\$213,802.60	\$0.00	\$0.00	\$213,802.60
1204	14	D32050	ESC. BACH. AGUA NUEV	\$38,502.81	\$5,179.40	\$14,704.90	\$28,977.31
1204	14	D32060	ESC. DE BACH. VENUST	\$13,231.39	\$11,559.40	\$0.00	\$24,790.79
1204	14	D32070	INST. DE ENS. ABIERTA	\$7,584.31	\$5,179.40	\$0.00	\$12,763.71
1204	14	D32080	PREPARATORIA VENUS	\$0.00	\$49,114.40	\$0.00	\$49,114.40
1204	14	D33080	ESC. DE CIENCIAS DE LA	\$4,808.63	\$0.00	\$0.00	\$4,808.63
1204	14	D33100	DEPTO. DE IDIOMAS	\$10,216.12	\$38,744.00	\$0.00	\$48,960.12
1204	14	D34010	FAC. DE CONTADURIA Y	\$15,234.82	\$5,179.40	\$0.00	\$20,414.22
1204	14	D34020	FAC. DE ECONOMIA Y M	\$19,880.81	\$0.00	\$0.00	\$19,880.81
1204	14	D34050	ESC. DE CIENCIAS POL.	\$46,125.45	\$9,997.99	\$0.00	\$56,123.44
1204	14	D34060	FAC. ADMON. FISCAL Y	\$221,244.31	\$3,679.50	\$0.00	\$224,923.81
1204	14	D34070	FAC. DE DERECHO TORI	\$25,022.30	\$122,563.28	\$2,859.36	\$144,726.22
1204	14	D34080	CENTRO DE ESTUDIOS F	\$16,470.81	\$0.00	\$0.00	\$16,470.81
1204	14	D35020	ESC. DE ING. MECANIC	\$3,777,199.05	\$5,179.40	\$6,727.34	\$3,775,651.11
1204	14	D35030	ESC. DE INGENIERIA CIV	\$4,702,965.15	\$0.00	\$5,475.39	\$4,697,489.76
1204	14	D35070	ESC. DE ARQUITECTUR	\$553,921.53	\$0.00	\$0.00	\$553,921.53
1204	14	D35080	ESC. DE CIENCIAS BIOLC	\$135,302.32	\$63,386.05	\$0.00	\$198,688.37
1204	14	D36010	FAC. DE MEDICINA	\$75,764.98	\$0.00	\$3,395.50	\$72,369.48
1204	14	D36020	FAC. DE ODONTOLOGIA	\$91,463.38	\$0.00	\$10,845.61	\$80,617.77
1204	14	D36040	ESC. DE LIC. EN ENFERN	\$66,748.15	\$0.00	\$3,108.28	\$63,639.87
1204	14	D36050	HOSPITAL UNIVERSITAF	\$607,294.09	\$0.00	\$127.39	\$607,166.70
1204	14	D36060	HOSPITAL INFANTIL UN	\$65,200.23	\$11,239.56	\$7,030.31	\$69,409.48
1204	14	D41200	COORDINACION DE UN	\$174,857.27	\$21,592.96	\$0.00	\$196,450.23
1204	14	D41210	AULA MAGNA UNIDAD	\$6,264.00	\$0.00	\$0.00	\$6,264.00
1204	14	D41250	INFOTECA UNIDAD NOF	\$33,824.82	\$0.00	\$0.00	\$33,824.82
1204	14	D41260	UNIDAD DEPORTIVA UN	\$0.00	\$11,483.01	\$0.00	\$11,483.01
1204	14	D41440	UNIDAD DE SEMINARIC	\$74,031.64	\$0.00	\$0.00	\$74,031.64
1204	14	D41450	CENTRO CULTURAL UN	\$5,506.78	\$0.00	\$0.00	\$5,506.78
1204	14	D42080	ESC. BACH. J. LOZANO E	\$5,849.86	\$5,179.40	\$0.00	\$11,029.26
1204	14	D42090	ESC. BACH. PROF LADIS	\$1,863.50	\$5,179.40	\$1,863.50	\$5,179.40
1204	14	D42100	ESC. DE BACH. LUIS DOI	\$3,850.00	\$5,179.40	\$0.00	\$9,029.40
1204	14	D42110	BACH.SR.URBANO RIOJ.	\$9,319.88	\$5,179.40	\$0.00	\$14,499.28
1204	14	D42120	ESCUELA DE BACHILLER	\$0.00	\$5,179.40	\$0.00	\$5,179.40
1204	14	D43100	CENTRO DE IDIOMAS U	\$20,945.24	\$0.00	\$0.00	\$20,945.24
1204	14	D44010	ESC. DE CONTADURIA Y	\$116,182.38	\$0.00	\$0.00	\$116,182.38
1204	14	D44060	ESC. DE ADMINISTRACI	\$15,649.34	\$0.00	\$0.00	\$15,649.34
1204	14	D45020	FACULTAD DE ING. MEC	\$813,481.99	\$113,179.39	\$0.00	\$926,661.38
1204	14	D45090	ESC. DE METALURGIA	\$512,448.30	\$0.00	\$0.00	\$512,448.30
1204	14	D45100	ESC.SUP.DE INGENIERIA	\$1,749,393.47	\$0.00	\$6,210.37	\$1,743,183.10
1204	14	D45130	ESC. EST. SUP. PROFR. I	\$1,114,800.43	\$25,549.00	\$0.00	\$1,140,349.43
1204	14	D46010	ESCUELA DE CIENCIAS I	\$1,200,215.30	\$0.00	\$0.00	\$1,200,215.30
1204	14	D46020	ESCUELA DE MEDICINA	\$20,764.00	\$0.00	\$0.00	\$20,764.00
1204	14	D46030	ESCUELA DE PSICOLOGI	\$56,871.48	\$0.00	\$0.00	\$56,871.48
1204	15	000000	SUBESTACIONES ELECT	\$14,616,682.29	\$951,625.09	\$0.00	\$15,568,307.38
1204	15	D11010	RECTORIA	\$173,844.80	\$0.00	\$0.00	\$173,844.80
1204	15	D11030	TESORERIA GRAL.	\$131,544.80	\$0.00	\$0.00	\$131,544.80
1204	15	D11060	OFICIALIA MAYOR	\$53,400.00	\$0.00	\$0.00	\$53,400.00
1204	15	D11180	DIR. DE PLANEACION	\$208,600.00	\$0.00	\$0.00	\$208,600.00

1204	15	D11310	EXTENSION UNIVERSIT/	\$30,400.00	\$0.00	\$0.00	\$30,400.00
1204	15	D11340	DEPTO. DE FOMENTO E	\$31,900.00	\$0.00	\$0.00	\$31,900.00
1204	15	D11360	COORDINACION DE SEF	\$26,600.00	\$0.00	\$0.00	\$26,600.00
1204	15	D11430	DIR. GESTION Y VINCUL	\$113,800.00	\$0.00	\$0.00	\$113,800.00
1204	15	D11510	RECINTO DEL PATRIMO	\$94,600.00	\$0.00	\$0.00	\$94,600.00
1204	15	D11520	RECINTO AURORA MOF	\$212,615.83	\$0.00	\$0.00	\$212,615.83
1204	15	D21280	CIUDAD UNIVERSITARI/	\$0.00	\$203,860.14	\$0.00	\$203,860.14
1204	15	D21390	AULA MAGNA ARTEAG/	\$715,614.55	\$0.00	\$0.00	\$715,614.55
1204	15	D22040	ESC. BACH. J. AGUSTIN	\$85,893.63	\$0.00	\$0.00	\$85,893.63
1204	15	D22120	INST. DE CIENCIAS Y HL	\$53,700.00	\$0.00	\$0.00	\$53,700.00
1204	15	D23010	ESC. DE ARTES PLASTIC.	\$106,300.00	\$0.00	\$0.00	\$106,300.00
1204	15	D23030	ESC. DE CIENCIAS DE LA	\$85,000.00	\$0.00	\$0.00	\$85,000.00
1204	15	D23070	ESC. DE TRABAJO SOCI/	\$200,900.00	\$0.00	\$0.00	\$200,900.00
1204	15	D23090	COORDINACION DE DEF	\$357,200.00	\$0.00	\$0.00	\$357,200.00
1204	15	D23100	DEPTO. DE IDIOMAS	\$64,500.00	\$0.00	\$0.00	\$64,500.00
1204	15	D24010	FAC. DE CIENCIAS DE LA	\$448,279.48	\$324,510.00	\$0.00	\$772,789.48
1204	15	D24030	FAC. DE JURISPRUDENC	\$77,000.00	\$0.00	\$0.00	\$77,000.00
1204	15	D25010	FAC. DE INGENIERIA CIV	\$686,680.00	\$0.00	\$0.00	\$686,680.00
1204	15	D25040	CENTRO DE MATEMATI	\$5,190.00	\$0.00	\$0.00	\$5,190.00
1204	15	D25050	FAC. DE SISTEMAS	\$185,570.53	\$0.00	\$0.00	\$185,570.53
1204	15	D25060	FAC. DE CIENCIAS QUIM	\$521,924.00	\$0.00	\$0.00	\$521,924.00
1204	15	D26010	ESC. DE MEDICINA	\$415,964.35	\$0.00	\$0.00	\$415,964.35
1204	15	D26020	ESC. DE ODONTOLOGIA	\$120,900.00	\$0.00	\$0.00	\$120,900.00
1204	15	D26040	ESC. DE LIC. DE ENF. DR	\$93,507.04	\$0.00	\$0.00	\$93,507.04
1204	15	D26050	HOSPITAL UNIVERSITAF	\$2,307,924.38	\$0.00	\$0.00	\$2,307,924.38
1204	15	D31200	COORDINACION DE UN	\$785,239.13	\$4,587.22	\$0.00	\$789,826.35
1204	15	D31250	INFOTECA UNIDAD TOF	\$687,043.68	\$0.00	\$0.00	\$687,043.68
1204	15	D32050	ESC. BACH. AGUA NUEV	\$46,800.00	\$0.00	\$0.00	\$46,800.00
1204	15	D32060	ESC. DE BACH. VENUST	\$117,500.00	\$138,446.00	\$0.00	\$255,946.00
1204	15	D32070	INST. DE ENS. ABIERTA	\$41,900.00	\$0.00	\$0.00	\$41,900.00
1204	15	D33080	ESC. DE CIENCIAS DE LA	\$99,300.00	\$0.00	\$0.00	\$99,300.00
1204	15	D33100	DEPTO. DE IDIOMAS	\$65,681.88	\$0.00	\$0.00	\$65,681.88
1204	15	D34010	FAC. DE CONTADURIA Y	\$440,500.00	\$0.00	\$0.00	\$440,500.00
1204	15	D34020	FAC. DE ECONOMIA Y N	\$250,039.53	\$0.00	\$0.00	\$250,039.53
1204	15	D34050	ESC. DE CIENCIAS POL.	\$75,300.00	\$0.00	\$0.00	\$75,300.00
1204	15	D34070	FAC. DE DERECHO TORI	\$41,900.00	\$0.00	\$0.00	\$41,900.00
1204	15	D35020	ESC. DE ING. MECANIC/	\$149,000.00	\$0.00	\$0.00	\$149,000.00
1204	15	D35030	ESC. DE INGENIERIA CIV	\$237,400.00	\$0.00	\$0.00	\$237,400.00
1204	15	D35070	ESC. DE ARQUITECTUR/	\$36,600.00	\$0.00	\$0.00	\$36,600.00
1204	15	D35080	ESC. DE CIENCIAS BIOLC	\$48,900.00	\$0.00	\$0.00	\$48,900.00
1204	15	D36010	FAC. DE MEDICINA	\$209,700.00	\$98,948.00	\$0.00	\$308,648.00
1204	15	D36020	FAC. DE ODONTOLOGIA/	\$90,600.00	\$0.00	\$0.00	\$90,600.00
1204	15	D36040	ESC. DE LIC. EN ENFERN	\$95,600.00	\$0.00	\$0.00	\$95,600.00
1204	15	D36060	HOSPITAL INFANTIL UN	\$45,008.00	\$0.00	\$0.00	\$45,008.00
1204	15	D41210	AULA MAGNA UNIDAD	\$74,000.00	\$0.00	\$0.00	\$74,000.00
1204	15	D41250	INFOTECA UNIDAD NOF	\$760,800.00	\$0.00	\$0.00	\$760,800.00
1204	15	D41440	UNIDAD DE SEMINARIC	\$224,781.60	\$0.00	\$0.00	\$224,781.60
1204	15	D41450	CENTRO UNIVERSITARI/	\$211,000.00	\$0.00	\$0.00	\$211,000.00
1204	15	D42080	ESC. BACH. J. LOZANO E	\$65,400.00	\$181,273.73	\$0.00	\$246,673.73
1204	15	D42090	ESC. BACH. PROF LADIS	\$99,800.00	\$0.00	\$0.00	\$99,800.00
1204	15	D42100	ESC. DE BACH. LUIS DOI	\$134,800.00	\$0.00	\$0.00	\$134,800.00
1204	15	D42110	BACH.SR.URBANO RIOJ.	\$88,500.00	\$0.00	\$0.00	\$88,500.00
1204	15	D43100	CENTRO DE IDIOMAS U	\$42,100.00	\$0.00	\$0.00	\$42,100.00
1204	15	D44010	ESC. DE CONTADURIA Y	\$224,700.00	\$0.00	\$0.00	\$224,700.00
1204	15	D44060	ESC. DE ADMINISTRACI	\$121,000.00	\$0.00	\$0.00	\$121,000.00
1204	15	D45020	FACULTAD DE ING. MEC	\$465,000.00	\$0.00	\$0.00	\$465,000.00
1204	15	D45090	ESC. DE METALURGIA	\$170,700.00	\$0.00	\$0.00	\$170,700.00
1204	15	D45100	ESC.SUP.DE INGENIERIA/	\$93,700.00	\$0.00	\$0.00	\$93,700.00
1204	15	D45130	ESC. EST. SUP. PROFR. I	\$128,200.00	\$0.00	\$0.00	\$128,200.00
1204	15	D46010	ESCUELA DE CIENCIAS I	\$538,835.08	\$0.00	\$0.00	\$538,835.08
1204	16	000000	EQUIPO DE MICROFILM	\$78,200.00	\$54,844.89	\$0.00	\$133,044.89
1204	16	D11500	INTERNACIONALIZACIO	\$0.00	\$1,899.01	\$0.00	\$1,899.01
1204	16	D22050	ESC. BACH. MARIANO N	\$69,000.00	\$0.00	\$0.00	\$69,000.00
1204	16	D23010	ESC. DE ARTES PLASTIC.	\$0.00	\$34,385.88	\$0.00	\$34,385.88

1204	16	D24020	ESC. DE ECONOMIA	\$9,200.00	\$0.00	\$0.00	\$9,200.00
1204	16	D42080	ESC. BACH. J. LOZANO E	\$0.00	\$18,560.00	\$0.00	\$18,560.00
1204	17	000000	INSTRUMENTOS MUSIC	\$3,782,924.33	\$558,263.82	\$137,797.69	\$4,203,390.46
1204	17	D11210	RELACIONES PUBLICAS	\$31,244.08	\$0.00	\$2,198.18	\$29,045.90
1204	17	D11280	ADQUISICIONES	\$2,339.66	\$0.00	\$0.00	\$2,339.66
1204	17	D11310	EXTENSION UNIVERSIT/	\$143,649.13	\$44,788.26	\$0.00	\$188,437.39
1204	17	D11330	COORDINACION DE EXT	\$11,735.50	\$0.00	\$0.00	\$11,735.50
1204	17	D22010	ESC. BACH. ATENEO FU	\$7,127.36	\$0.00	\$4,396.36	\$2,731.00
1204	17	D22020	ESC. BACH. MARIANO N	\$2,530.00	\$0.00	\$0.00	\$2,530.00
1204	17	D22050	ESC. BACH. MARIANO N	\$4,396.36	\$0.00	\$0.00	\$4,396.36
1204	17	D22120	INST. DE CIENCIAS Y HL	\$4,979.50	\$0.00	\$0.00	\$4,979.50
1204	17	D23030	ESC. DE CIENCIAS DE LA	\$9,803.51	\$0.00	\$0.00	\$9,803.51
1204	17	D23060	ESC. SUPERIOR DE MUS	\$3,128,483.14	\$428,640.00	\$84,884.76	\$3,472,238.38
1204	17	D23070	ESC. DE TRABAJO SOCI/	\$4,025.00	\$0.00	\$0.00	\$4,025.00
1204	17	D24010	FAC. DE CIENCIAS DE LA	\$10,379.68	\$0.00	\$0.00	\$10,379.68
1204	17	D25060	FAC. DE CIENCIAS QUIM	\$2,639.25	\$0.00	\$0.00	\$2,639.25
1204	17	D25070	FAC. DE ARQUITECTUR/	\$4,899.99	\$0.00	\$0.00	\$4,899.99
1204	17	D26010	ESC. DE MEDICINA	\$0.00	\$19,917.20	\$0.00	\$19,917.20
1204	17	D26020	ESC. DE ODONTOLOGIA	\$8,792.72	\$0.00	\$8,792.72	\$0.00
1204	17	D26030	ESC. DE PSICOLOGIA	\$4,758.56	\$0.00	\$0.00	\$4,758.56
1204	17	D31190	DEPTO. DE DIFUSION CI	\$57,926.18	\$0.00	\$4,811.01	\$53,115.17
1204	17	D31200	COORDINACION DE UN	\$196,891.44	\$23,584.37	\$0.00	\$220,475.81
1204	17	D32050	ESC. BACH. AGUA NUEV	\$12,162.96	\$0.00	\$0.00	\$12,162.96
1204	17	D32060	ESC. DE BACH. VENUST	\$12,046.29	\$0.00	\$4,396.36	\$7,649.93
1204	17	D33080	ESC. DE CIENCIAS DE LA	\$0.00	\$13,899.99	\$0.00	\$13,899.99
1204	17	D34050	ESC. DE CIENCIAS POL.	\$4,396.36	\$0.00	\$4,396.36	\$0.00
1204	17	D35020	ESC. DE ING. MECANIC/	\$3,795.00	\$27,434.00	\$0.00	\$31,229.00
1204	17	D35070	ESC. DE ARQUITECTUR/	\$3,207.34	\$0.00	\$3,207.34	\$0.00
1204	17	D35080	ESC. DE CIENCIAS BIOLC	\$2,988.00	\$0.00	\$0.00	\$2,988.00
1204	17	D36010	FAC. DE MEDICINA	\$8,520.18	\$0.00	\$2,198.18	\$6,322.00
1204	17	D36020	FAC. DE ODONTOLOGIA/	\$13,200.04	\$0.00	\$0.00	\$13,200.04
1204	17	D36040	ESC. DE LIC. EN ENFERN	\$9,549.52	\$0.00	\$7,525.52	\$2,024.00
1204	17	D41200	COORDINACION DE UN	\$8,880.00	\$0.00	\$0.00	\$8,880.00
1204	17	D42080	ESC. BACH. J. LOZANO E	\$10,945.99	\$0.00	\$0.00	\$10,945.99
1204	17	D42100	ESC. DE BACH. LUIS DOI	\$4,396.36	\$0.00	\$4,396.36	\$0.00
1204	17	D42110	BACH.SR.URBANO RIOJ.	\$2,198.18	\$0.00	\$2,198.18	\$0.00
1204	17	D44010	ESC. DE CONTADURIA Y	\$22,988.69	\$0.00	\$0.00	\$22,988.69
1204	17	D45020	FACULTAD DE ING. MEC	\$6,658.36	\$0.00	\$4,396.36	\$2,262.00
1204	17	D45090	ESC. DE METALURGIA	\$2,990.00	\$0.00	\$0.00	\$2,990.00
1204	17	D46030	UNIV. AUTONOM. DE C	\$17,400.00	\$0.00	\$0.00	\$17,400.00
1204	18	000000	EQUIPO DE TELECOMU	\$12,873,251.46	\$1,464,544.32	\$0.00	\$14,337,795.78
1204	18	D11010	RECTORIA	\$5,744.47	\$0.00	\$0.00	\$5,744.47
1204	18	D11020	SECRETARIA GRAL.	\$0.00	\$6,105.62	\$0.00	\$6,105.62
1204	18	D11030	TESORERIA GRAL.	\$102,980.33	\$0.00	\$0.00	\$102,980.33
1204	18	D11040	CONTRALORIA GRAL.	\$2,286.20	\$0.00	\$0.00	\$2,286.20
1204	18	D11060	OFICIALIA MAYOR	\$2,150,002.87	\$0.00	\$0.00	\$2,150,002.87
1204	18	D11070	RECURSOS FISICOS	\$39,896.17	\$0.00	\$0.00	\$39,896.17
1204	18	D11120	COORD. EST. SUP. E INV	\$33,618.69	\$0.00	\$0.00	\$33,618.69
1204	18	D11160	CENTRO DE DESARROLI	\$1,023.50	\$0.00	\$0.00	\$1,023.50
1204	18	D11170	DIR. DE ASUNTOS ACAE	\$17,568.65	\$11,062.70	\$0.00	\$28,631.35
1204	18	D11180	DIR. DE PLANEACION	\$32,064.08	\$0.00	\$0.00	\$32,064.08
1204	18	D11260	DEPTO. DE EDUCACION	\$29,220.70	\$0.00	\$0.00	\$29,220.70
1204	18	D11280	ADQUISICIONES	\$6,825.81	\$0.00	\$0.00	\$6,825.81
1204	18	D11310	EXTENSION UNIVERSIT/	\$0.00	\$19.22	\$0.00	\$19.22
1204	18	D11320	DEPTO. DE SERV. ESTUI	\$4,740.20	\$0.00	\$0.00	\$4,740.20
1204	18	D11330	COORDINACION DE EXT	\$5,613.68	\$0.00	\$0.00	\$5,613.68
1204	18	D11340	DEPTO. DE FOMENTO E	\$4,415.82	\$0.00	\$0.00	\$4,415.82
1204	18	D11360	COORDINACION DE SEF	\$11,306.53	\$0.00	\$0.00	\$11,306.53
1204	18	D11380	ALMACEN CENTRAL	\$4,553.20	\$0.00	\$0.00	\$4,553.20
1204	18	D11390	DEPTO. DE VIGILANCIA	\$16,148.76	\$0.00	\$0.00	\$16,148.76
1204	18	D11400	SUBDIR. DE SUPERA.AC	\$9,280.00	\$0.00	\$0.00	\$9,280.00
1204	18	D11420	CENTRO DE INVESTIGA/	\$115,060.02	\$10,715.00	\$0.00	\$125,775.02
1204	18	D11430	DIR. GESTION Y VINCUL	\$6,918.24	\$0.00	\$0.00	\$6,918.24
1204	18	D11450	COORDINACION DE TEL	\$5,757,854.54	\$480,286.40	\$0.00	\$6,238,140.94

1204	18	D11460	AULA MAGNA ING. JOS	\$34,343.60	\$0.00	\$0.00	\$34,343.60
1204	18	D11470	EDUCACION UNIVERSIT	\$44,583.80	\$0.00	\$0.00	\$44,583.80
1204	18	D11500	INTERNACIONALIZACIO	\$18,892.20	\$0.00	\$0.00	\$18,892.20
1204	18	D11510	RECINTO DEL PATRIMO	\$134,533.90	\$0.00	\$0.00	\$134,533.90
1204	18	D11520	RECINTO AURORA MOF	\$112,051.46	\$0.00	\$0.00	\$112,051.46
1204	18	D21200	COORDINACION DE UN	\$71,758.15	\$66,281.70	\$0.00	\$138,039.85
1204	18	D21270	BIBLIOTECA CAMPUS PI	\$12,277.40	\$0.00	\$0.00	\$12,277.40
1204	18	D21280	CIUDAD UNIVERSITARIA	\$53,037.61	\$0.00	\$0.00	\$53,037.61
1204	18	D21400	EQUIPO DE TELECOMU	\$13,717.00	\$3,538.00	\$0.00	\$17,255.00
1204	18	D22010	ESC. BACH. ATENEO FU	\$39,917.10	\$0.00	\$0.00	\$39,917.10
1204	18	D22020	ESC. BACH. MARIANO N	\$3,459.20	\$0.00	\$0.00	\$3,459.20
1204	18	D22030	INST. DE ENS. ABIERTA	\$54,030.23	\$0.00	\$0.00	\$54,030.23
1204	18	D22040	ESC. BACH. J. AGUSTIN	\$21,534.90	\$11,091.12	\$0.00	\$32,626.02
1204	18	D22050	ESC. BACH. MARIANO N	\$26,187.20	\$0.00	\$0.00	\$26,187.20
1204	18	D22120	INST. DE CIENCIAS Y HL	\$11,208.66	\$0.00	\$0.00	\$11,208.66
1204	18	D23010	ESC. DE ARTES PLASTIC.	\$17,669.54	\$0.00	\$0.00	\$17,669.54
1204	18	D23020	FAC. DE CIENCIAS DE L/	\$49,319.67	\$0.00	\$0.00	\$49,319.67
1204	18	D23030	ESC. DE CIENCIAS DE LA	\$49,563.24	\$0.00	\$0.00	\$49,563.24
1204	18	D23060	ESC. SUPERIOR DE MUS	\$68,376.58	\$0.00	\$0.00	\$68,376.58
1204	18	D23070	ESC. DE TRABAJO SOCI/	\$23,079.50	\$0.00	\$0.00	\$23,079.50
1204	18	D23090	COORDINACION DE DEI	\$31,256.88	\$0.00	\$0.00	\$31,256.88
1204	18	D23100	DEPTO. DE IDIOMAS	\$6,480.50	\$0.00	\$0.00	\$6,480.50
1204	18	D24010	FAC. DE CIENCIAS DE L/	\$5,898.00	\$0.00	\$0.00	\$5,898.00
1204	18	D24020	ESC. DE ECONOMIA	\$58,817.33	\$0.00	\$0.00	\$58,817.33
1204	18	D25010	FAC. DE INGENIERIA CIV	\$3,622.50	\$0.00	\$0.00	\$3,622.50
1204	18	D25040	CENTRO DE MATEMATI	\$7,799.06	\$0.00	\$0.00	\$7,799.06
1204	18	D25050	FAC. DE SISTEMAS	\$211,873.71	\$468,421.00	\$0.00	\$680,294.71
1204	18	D25060	FAC. DE CIENCIAS QUIM	\$63,104.84	\$0.00	\$0.00	\$63,104.84
1204	18	D25070	FAC. DE ARQUITECTUR/	\$1,726.34	\$0.00	\$0.00	\$1,726.34
1204	18	D25120	ESC. DE MATEMATICAS	\$128,393.24	\$0.00	\$0.00	\$128,393.24
1204	18	D26010	ESC. DE MEDICINA	\$62,492.65	\$0.00	\$0.00	\$62,492.65
1204	18	D26020	ESC. DE ODONTOLOGIA	\$41,910.38	\$0.00	\$0.00	\$41,910.38
1204	18	D26030	ESC. DE PSICOLOGIA	\$7,072.50	\$0.00	\$0.00	\$7,072.50
1204	18	D26040	ESC. DE LIC. DE ENF. DR	\$11,077.94	\$0.00	\$0.00	\$11,077.94
1204	18	D26050	HOSPITAL UNIVERSITAF	\$333,855.16	\$33,210.80	\$0.00	\$367,065.96
1204	18	D26080	INFOTECA DE LA SALUC	\$8,585.90	\$0.00	\$0.00	\$8,585.90
1204	18	D31200	COORDINACION DE UN	\$126,556.59	\$0.00	\$0.00	\$126,556.59
1204	18	D31250	INFOTECA UNIDAD TOF	\$79,143.69	\$0.00	\$0.00	\$79,143.69
1204	18	D31400	EQUIPO DE TELECOMU	\$406,195.08	\$0.00	\$0.00	\$406,195.08
1204	18	D31440	CENTRO CULTURAL UN	\$8,585.90	\$0.00	\$0.00	\$8,585.90
1204	18	D32050	ESC. BACH. AGUA NUEV	\$8,835.48	\$0.00	\$0.00	\$8,835.48
1204	18	D32060	ESC. DE BACH. VENUST	\$3,712.00	\$0.00	\$0.00	\$3,712.00
1204	18	D32070	INST. DE ENS. ABIERTA	\$29,765.21	\$0.00	\$0.00	\$29,765.21
1204	18	D33080	ESC. DE CIENCIAS DE LA	\$1,649.10	\$0.00	\$0.00	\$1,649.10
1204	18	D33100	DEPTO. DE IDIOMAS	\$7,419.60	\$2,320.00	\$0.00	\$9,739.60
1204	18	D34010	FAC. DE CONTADURIA Y	\$3,622.50	\$0.00	\$0.00	\$3,622.50
1204	18	D34020	FAC. DE ECONOMIA Y N	\$29,032.48	\$0.00	\$0.00	\$29,032.48
1204	18	D34050	ESC. DE CIENCIAS POL.	\$52,419.24	\$0.00	\$0.00	\$52,419.24
1204	18	D34060	FAC. ADMON. FISCAL Y	\$14,259.88	\$0.00	\$0.00	\$14,259.88
1204	18	D34070	FAC. DE DERECHO TORI	\$7,405.01	\$0.00	\$0.00	\$7,405.01
1204	18	D35020	ESC. DE ING. MECANIC/	\$302,201.29	\$99,965.55	\$0.00	\$402,166.84
1204	18	D35030	ESC. DE INGENIERIA CIV	\$171,507.29	\$0.00	\$0.00	\$171,507.29
1204	18	D35050	ESCUELA DE SISTEMAS	\$2,696.07	\$88,421.00	\$0.00	\$91,117.07
1204	18	D35070	ESC. DE ARQUITECTUR/	\$4,213.18	\$0.00	\$0.00	\$4,213.18
1204	18	D35080	ESC. DE CIENCIAS BIOLC	\$32,545.00	\$0.00	\$0.00	\$32,545.00
1204	18	D36010	FAC. DE MEDICINA	\$95,723.00	\$0.00	\$0.00	\$95,723.00
1204	18	D36020	FAC. DE ODONTOLOGIA	\$11,209.05	\$0.00	\$0.00	\$11,209.05
1204	18	D36040	ESC. DE LIC. EN ENFERN	\$4,553.20	\$6,264.00	\$0.00	\$10,817.20
1204	18	D36050	HOSPITAL UNIVERSITAF	\$85,126.30	\$0.00	\$0.00	\$85,126.30
1204	18	D36060	HOSPITAL INFANTIL UN	\$6,214.99	\$0.00	\$0.00	\$6,214.99
1204	18	D41210	AULA MAGNA UNIDAD	\$8,362.80	\$0.00	\$0.00	\$8,362.80
1204	18	D41250	INFOTECA UNIDAD NOF	\$72,538.26	\$0.00	\$0.00	\$72,538.26
1204	18	D42080	ESC. BACH. J. LOZANO E	\$22,848.00	\$0.00	\$0.00	\$22,848.00
1204	18	D42090	ESC. BACH. PROF LADIS	\$11,832.00	\$0.00	\$0.00	\$11,832.00

1204	18	D42100	ESC. DE BACH. LUIS DOI	\$24,841.16	\$0.00	\$0.00	\$24,841.16
1204	18	D42110	BACH.SR.URBANO RIOJ.	\$13,487.70	\$0.00	\$0.00	\$13,487.70
1204	18	D45020	FACULTAD DE ING. MEC	\$667,205.41	\$88,421.21	\$0.00	\$755,626.62
1204	18	D45090	ESC. DE METALURGIA	\$6,349.50	\$0.00	\$0.00	\$6,349.50
1204	18	D45100	ESC.SUP.DE INGENIERIA	\$19,549.92	\$0.00	\$0.00	\$19,549.92
1204	18	D45130	ESC. EST. SUP. PROFR. I	\$161,104.75	\$88,421.00	\$0.00	\$249,525.75
1204	18	D46030	ESCUELA DE PSICOLOGI	\$169,910.50	\$0.00	\$0.00	\$169,910.50
1204	20	000000	ADQUISICION DE SOFTV	\$29,635.45	\$4,062,797.79	\$0.00	\$4,092,433.24
1204	20	D11170	DIR. DE ASUNTOS ACAE	\$0.00	\$109,318.40	\$0.00	\$109,318.40
1204	20	D11450	COORDINACION DE TEL	\$13,476.65	\$3,490,841.87	\$0.00	\$3,504,318.52
1204	20	D11480	UNIDAD DE SEMINARIC	\$0.00	\$8,032.00	\$0.00	\$8,032.00
1204	20	D23040	ESCUELA DE CIENCIAS S	\$16,158.80	\$0.00	\$0.00	\$16,158.80
1204	20	D24090	MAESTRIA EN PROM. Y	\$0.00	\$132,323.52	\$0.00	\$132,323.52
1204	20	D25050	FAC. DE SISTEMAS	\$0.00	\$280,000.00	\$0.00	\$280,000.00
1204	20	D25060	FAC. DE CIENCIAS QUIM	\$0.00	\$42,282.00	\$0.00	\$42,282.00
1205	00	000000	ACERVO BIBLIOGRAFICO	\$64,955,736.17	\$68,601.75	\$0.00	\$65,024,337.92
1205	01	000000	ACERVO BIBLIOGRAFICO	\$64,955,736.17	\$68,601.75	\$0.00	\$65,024,337.92
1205	01	D11010	RECTORIA	\$31,838.70	\$0.00	\$0.00	\$31,838.70
1205	01	D11020	SECRETARIA GRAL.	\$2,694.00	\$0.00	\$0.00	\$2,694.00
1205	01	D11030	TESORERIA GRAL.	\$8,770.25	\$2,849.00	\$0.00	\$11,619.25
1205	01	D11040	CONTRALORIA GRAL.	\$8,901.87	\$0.00	\$0.00	\$8,901.87
1205	01	D11060	OFICIALIA MAYOR	\$12,718.69	\$0.00	\$0.00	\$12,718.69
1205	01	D11070	RECURSOS FISICOS	\$12,306.90	\$0.00	\$0.00	\$12,306.90
1205	01	D11100	COORDINACION DE COI	\$1,250.00	\$0.00	\$0.00	\$1,250.00
1205	01	D11110	DIRECCION DE PLANEAM	\$284.00	\$0.00	\$0.00	\$284.00
1205	01	D11120	COORD. EST. SUP. E INV	\$36,799.61	\$0.00	\$0.00	\$36,799.61
1205	01	D11160	CENTRO DE DESARROLI	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1205	01	D11170	DIR. DE ASUNTOS ACAE	\$9,201.70	\$0.00	\$0.00	\$9,201.70
1205	01	D11180	DIR. DE PLANEACION	\$216,925.06	\$0.00	\$0.00	\$216,925.06
1205	01	D11190	DIR. DE DIFUSION CULT	\$367.00	\$0.00	\$0.00	\$367.00
1205	01	D11280	ADQUISICIONES	\$697.00	\$0.00	\$0.00	\$697.00
1205	01	D11310	EXTENSION UNIVERSIT	\$2,396.79	\$0.00	\$0.00	\$2,396.79
1205	01	D11360	COORDINACION DE SEF	\$5,140.89	\$0.00	\$0.00	\$5,140.89
1205	01	D11400	SUBDIR. DE SUPERA.AC	\$8,390.00	\$0.00	\$0.00	\$8,390.00
1205	01	D11410	COORDINACION JURIDI	\$3,016.00	\$0.00	\$0.00	\$3,016.00
1205	01	D11420	CENTRO DE INVESTIGA	\$597,455.44	\$0.00	\$0.00	\$597,455.44
1205	01	D11430	DIR. GESTION Y VINCUL	\$1,711.00	\$0.00	\$0.00	\$1,711.00
1205	01	D11450	COORDINACION DE TEL	\$2,929.50	\$0.00	\$0.00	\$2,929.50
1205	01	D11470	EDUCACION UNIVERSIT	\$101,037.00	\$0.00	\$0.00	\$101,037.00
1205	01	D21190	DEPTO. DE DIFUSION C	\$851.50	\$0.00	\$0.00	\$851.50
1205	01	D21200	COORDINACION DE UN	\$3,340.17	\$0.00	\$0.00	\$3,340.17
1205	01	D21250	INFOTECA UNIDAD SAL	\$39,742,822.96	\$0.00	\$0.00	\$39,742,822.96
1205	01	D22010	ESC. BACH. ATENEO FU	\$5,330.91	\$0.00	\$0.00	\$5,330.91
1205	01	D22020	ESC. BACH. MARIANO N	\$8,362.05	\$0.00	\$0.00	\$8,362.05
1205	01	D22030	INST. DE ENS. ABIERTA	\$8,959.25	\$0.00	\$0.00	\$8,959.25
1205	01	D22040	ESC. BACH. J. AGUSTIN	\$0.00	\$14,728.20	\$0.00	\$14,728.20
1205	01	D22050	ESC. BACH. MARIANO N	\$5,167.85	\$0.00	\$0.00	\$5,167.85
1205	01	D22120	INST. DE CIENCIAS Y HL	\$31,107.78	\$0.00	\$0.00	\$31,107.78
1205	01	D23010	ESC. DE ARTES PLASTIC	\$117,857.53	\$0.00	\$0.00	\$117,857.53
1205	01	D23020	FAC. DE CIENCIAS DE LA	\$446,252.34	\$0.00	\$0.00	\$446,252.34
1205	01	D23030	ESC. DE CIENCIAS DE LA	\$378,133.73	\$0.00	\$0.00	\$378,133.73
1205	01	D23040	ESC. DE FILOSOFIA Y LE	\$178,342.46	\$0.00	\$0.00	\$178,342.46
1205	01	D23060	ESC. SUPERIOR DE MUS	\$19,112.85	\$0.00	\$0.00	\$19,112.85
1205	01	D23070	ESC. DE TRABAJO SOCIA	\$364,714.24	\$0.00	\$0.00	\$364,714.24
1205	01	D23090	COORDINACION DE DEI	\$2,812.76	\$0.00	\$0.00	\$2,812.76
1205	01	D23100	DEPTO. DE IDIOMAS	\$5,254.84	\$0.00	\$0.00	\$5,254.84
1205	01	D24010	FAC. DE CIENCIAS DE LA	\$128,464.95	\$0.00	\$0.00	\$128,464.95
1205	01	D24020	ESC. DE ECONOMIA	\$952,518.64	\$0.00	\$0.00	\$952,518.64
1205	01	D24030	FAC. DE JURISPRUDENC	\$595,230.01	\$0.00	\$0.00	\$595,230.01
1205	01	D24040	ESC. DE MERCADOTECN	\$31,440.25	\$0.00	\$0.00	\$31,440.25
1205	01	D24090	MAESTRIA EN PROMOC	\$11,585.06	\$0.00	\$0.00	\$11,585.06
1205	01	D25010	FAC. DE INGENIERIA CIV	\$61,934.81	\$0.00	\$0.00	\$61,934.81
1205	01	D25040	CENTRO DE MATEMATI	\$226,574.86	\$0.00	\$0.00	\$226,574.86
1205	01	D25050	FAC. DE SISTEMAS	\$89,858.33	\$0.00	\$0.00	\$89,858.33

1205	01	D25060	FAC. DE CIENCIAS QUIM	\$1,560,094.51	\$0.00	\$0.00	\$1,560,094.51
1205	01	D25070	FAC. DE ARQUITECTUR	\$102,919.55	\$0.00	\$0.00	\$102,919.55
1205	01	D25120	ESC. DE MATEMATICAS	\$859,529.92	\$0.00	\$0.00	\$859,529.92
1205	01	D26010	ESC. DE MEDICINA	\$12,600.00	\$0.00	\$0.00	\$12,600.00
1205	01	D26020	ESC. DE ODONTOLOGIA	\$78,223.77	\$0.00	\$0.00	\$78,223.77
1205	01	D26030	ESC. DE PSICOLOGIA	\$512,224.85	\$6,024.55	\$0.00	\$518,249.40
1205	01	D26040	ESC. DE LIC. DE ENF. DR	\$29,850.55	\$0.00	\$0.00	\$29,850.55
1205	01	D31190	DEPTO. DE DIFUSION CI	\$1,010.00	\$0.00	\$0.00	\$1,010.00
1205	01	D31200	COORDINACION DE UN	\$8,665.52	\$0.00	\$0.00	\$8,665.52
1205	01	D31250	INFOTECA UNIDAD TOF	\$1,556,812.60	\$0.00	\$0.00	\$1,556,812.60
1205	01	D31410	CAPACITACION Y ADIES	\$1,018.70	\$0.00	\$0.00	\$1,018.70
1205	01	D32050	ESC. BACH. AGUA NUEV	\$9,342.00	\$0.00	\$0.00	\$9,342.00
1205	01	D33080	ESC. DE CIENCIAS DE LA	\$7,784.95	\$0.00	\$0.00	\$7,784.95
1205	01	D33100	UADEC CENTRO DE IDI	\$1,604.00	\$0.00	\$0.00	\$1,604.00
1205	01	D34010	FAC. DE CONTADURIA Y	\$251,936.00	\$0.00	\$0.00	\$251,936.00
1205	01	D34020	FAC. DE ECONOMIA Y M	\$35,181.70	\$0.00	\$0.00	\$35,181.70
1205	01	D34050	ESC. DE CIENCIAS POL.	\$486,239.63	\$0.00	\$0.00	\$486,239.63
1205	01	D34060	FAC. ADMON. FISCAL Y	\$4,175.80	\$0.00	\$0.00	\$4,175.80
1205	01	D34070	FAC. DE DERECHO TORI	\$233,812.66	\$0.00	\$0.00	\$233,812.66
1205	01	D34080	CENTRO DE ESTUDIOS I	\$20,316.40	\$0.00	\$0.00	\$20,316.40
1205	01	D35020	ESC. DE ING. MECANIC/	\$114,056.37	\$45,000.00	\$0.00	\$159,056.37
1205	01	D35030	ESC. DE INGENIERIA CIV	\$228,081.52	\$0.00	\$0.00	\$228,081.52
1205	01	D35050	ESCUELA DE SISTEMAS	\$206,397.28	\$0.00	\$0.00	\$206,397.28
1205	01	D35070	ESC. DE ARQUITECTUR/	\$166,097.81	\$0.00	\$0.00	\$166,097.81
1205	01	D35080	ESC. DE CIENCIAS BIOLC	\$373.21	\$0.00	\$0.00	\$373.21
1205	01	D36010	FAC. DE MEDICINA	\$1,550,573.88	\$0.00	\$0.00	\$1,550,573.88
1205	01	D36020	FAC. DE ODONTOLOGIA/	\$542,898.67	\$0.00	\$0.00	\$542,898.67
1205	01	D36040	ESC. DE LIC. EN ENFERN	\$149,947.62	\$0.00	\$0.00	\$149,947.62
1205	01	D41200	U.A.DE C. Y/O COORDIN	\$2,550.34	\$0.00	\$0.00	\$2,550.34
1205	01	D41250	INFOTECA UNIDAD NOF	\$47,559.66	\$0.00	\$0.00	\$47,559.66
1205	01	D42090	ESC. B. PROF LADIS. FAI	\$29,825.25	\$0.00	\$0.00	\$29,825.25
1205	01	D42100	ESC. DE BACH. LUIS DOI	\$1,864.32	\$0.00	\$0.00	\$1,864.32
1205	01	D42110	BACH.SR.URBANO RIOJ.	\$99,926.00	\$0.00	\$0.00	\$99,926.00
1205	01	D44010	ESC. DE CONTADURIA Y	\$34,324.18	\$0.00	\$0.00	\$34,324.18
1205	01	D44060	UADEC Y/O FAC. DE AE	\$36,765.68	\$0.00	\$0.00	\$36,765.68
1205	01	D45020	FAC. DE ING. MECANIC/	\$279,561.35	\$0.00	\$0.00	\$279,561.35
1205	01	D45090	ESC. DE METALURGIA	\$419,962.97	\$0.00	\$0.00	\$419,962.97
1205	01	D45100	ESC. SUP. DE ING. LIC. /	\$190,397.78	\$0.00	\$0.00	\$190,397.78
1205	01	D45130	ESC. EST. SUP. PROFR. I	\$162,155.76	\$0.00	\$0.00	\$162,155.76
1205	01	D46030	ESCUELA DE PSICOLOGI	\$91,210.69	\$0.00	\$0.00	\$91,210.69
1206	00	000000	PINTURAS Y PIEZAS DE	\$30,445,016.07	\$23,200.00	\$0.00	\$30,468,216.07
1206	01	000000	PINTURAS Y PIEZAS DE	\$30,443,019.14	\$23,200.00	\$0.00	\$30,466,219.14
1206	01	D11010	RECTORIA	\$754,778.09	\$23,200.00	\$0.00	\$777,978.09
1206	01	D11170	DIR. DE ASUNTOS ACAE	\$30,652.00	\$0.00	\$0.00	\$30,652.00
1206	01	D11310	EXTENSION UNIVERSIT/	\$23,690.00	\$0.00	\$0.00	\$23,690.00
1206	01	D21200	COORDINACION DE UN	\$107,640.00	\$0.00	\$0.00	\$107,640.00
1206	01	D21270	BIBLIOTECA CAMPUS PI	\$43,809.10	\$0.00	\$0.00	\$43,809.10
1206	01	D26080	INFOTECA DE LA SALUC	\$163,234.10	\$0.00	\$0.00	\$163,234.10
1206	01	D31200	COORDINACION DE UN	\$77,855.00	\$0.00	\$0.00	\$77,855.00
1206	01	D31250	INFOTECA UNIDAD TOF	\$692,596.58	\$0.00	\$0.00	\$692,596.58
1206	01	D35030	ESC. DE INGENIERIA CIV	\$7,745.25	\$0.00	\$0.00	\$7,745.25
1206	01	D35080	ESC. DE CIENCIAS BIOLC	\$40,000.00	\$0.00	\$0.00	\$40,000.00
1206	01	D41200	U.A.DE C. Y/O COORDIN	\$44,850.00	\$0.00	\$0.00	\$44,850.00
1206	01	D41450	CENTRO CULTURAL UN	\$418,154.30	\$0.00	\$0.00	\$418,154.30
1206	02	000000	PELICULAS CASSETTES \	\$1,996.93	\$0.00	\$0.00	\$1,996.93
1207	00	000000	DEPOSITOS EN GARANT	\$211,929.72	\$0.00	\$0.00	\$211,929.72
1207	05	000000	SERVICIOS ENERGETICC	\$10,000.00	\$0.00	\$0.00	\$10,000.00
1207	06	000000	COMISION FEDERAL DE	\$89,126.40	\$0.00	\$0.00	\$89,126.40
1207	15	000000	COMISION FEDERAL DE	\$55,972.88	\$0.00	\$0.00	\$55,972.88
1207	16	000000	CERNA BARRON JUANA	\$7,475.00	\$0.00	\$0.00	\$7,475.00
1207	17	000000	SERVICIO SIERRA DE AR	\$17,424.00	\$0.00	\$0.00	\$17,424.00
1207	18	000000	SERVICIO DE ARRENDAI	\$21,460.00	\$0.00	\$0.00	\$21,460.00
1207	18	A00085	ALBARRAN Y MACOUZE	\$9,860.00	\$0.00	\$0.00	\$9,860.00
1207	18	O05241	REYES BARRIOS, S.C.	\$11,600.00	\$0.00	\$0.00	\$11,600.00

1207	19	000000	RADIO UNIVERSIDAD	\$10,471.44	\$0.00	\$0.00	\$10,471.44
1207	19	D02140	RADIO UNIVERSIDAD	\$10,471.44	\$0.00	\$0.00	\$10,471.44
1209	00	000000	BIENES OTORGADOS EN	\$0.00	\$125,452.26	\$0.00	\$125,452.26
1209	01	000000	BIENES ENTREGADOS E	\$0.00	\$125,452.26	\$0.00	\$125,452.26
1209	01	D11010	RECTORIA	\$0.00	\$125,452.26	\$0.00	\$125,452.26
1210	00	000000	INVERSIONES EN PROCI	\$271,210,024.87	\$127,470,417.44	\$134,346,693.24	\$264,333,749.07
1210	01	000000	INVERSIONES EN PROCI	\$271,210,024.87	\$127,470,417.44	\$134,346,693.24	\$264,333,749.07
1210	01	D11210	RELACIONES PUBLICAS	\$8,122.25	\$0.00	\$0.00	\$8,122.25
1210	01	D25010	UNIV. AUTONOMA DE C	\$43,850.00	\$0.00	\$0.00	\$43,850.00
1210	01	E03637	GONZALEZ RIOS ELI	\$6,249.00	\$0.00	\$0.00	\$6,249.00
1210	01	E06451	ECHEVARRIA JIMENEZ F	\$427.00	\$0.00	\$0.00	\$427.00
1210	01	E06796	ZUNIGA MEJIABORJA SI	\$9,397.95	\$0.00	\$0.00	\$9,397.95
1210	01	E14409	IGNACIO XAVIER CADEF	\$11,073.77	\$0.00	\$0.00	\$11,073.77
1210	01	H00540	GONZALEZ SIFUENTES	\$62,100.00	\$0.00	\$0.00	\$62,100.00
1210	01	H00993	MARTINEZ ORTEGON JC	\$57,500.00	\$0.00	\$0.00	\$57,500.00
1210	01	H01033	JORGE ALBERTO PORTII	\$83,473.57	\$0.00	\$0.00	\$83,473.57
1210	01	H01065	LEAL ESPINOSA ELLIS	\$20,999.99	\$0.00	\$0.00	\$20,999.99
1210	01	O00013	COMISION FEDERAL DE	\$4,019,907.82	\$0.00	\$340,036.56	\$3,679,871.26
1210	01	O00015	SRIA.DE FINANZAS DEL	\$5,750.00	\$0.00	\$0.00	\$5,750.00
1210	01	O01290	JAUBERT PRODUCCION	\$11,960.00	\$0.00	\$0.00	\$11,960.00
1210	01	O01573	COMISION NACIONAL E	\$4,715.00	\$0.00	\$0.00	\$4,715.00
1210	01	O02776	COMUNICACION VERSA	\$7,972.48	\$0.00	\$0.00	\$7,972.48
1210	01	O03446	TREVIÑO DE LEON CES	\$2,949.03	\$0.00	\$0.00	\$2,949.03
1210	01	O03778	ILIZALITURRI ORTIZ LAU	\$5,750.00	\$0.00	\$0.00	\$5,750.00
1210	01	O03864	TEODORO GONZALEZ D	\$5,000,000.00	\$0.00	\$0.00	\$5,000,000.00
1210	01	O04031	FERRETERA Y CONECCIK	\$1,955.00	\$0.00	\$0.00	\$1,955.00
1210	01	O04178	PERF. Y EQUIPO GARZA	\$4,222,918.87	\$0.00	\$0.00	\$4,222,918.87
1210	01	O04311	VALDES CABELLO DANII	\$4,600.00	\$0.00	\$0.00	\$4,600.00
1210	01	O04354	DADILAC SA DE CV	\$32,460.00	\$0.00	\$0.00	\$32,460.00
1210	01	O04476	MERCANTIL TITANIO S I	\$27,172.00	\$0.00	\$0.00	\$27,172.00
1210	01	O04478	PROC. FED. DE PROTEC	\$287,300.00	\$0.00	\$0.00	\$287,300.00
1210	01	O04618	STUDIO TERRA SA DE C	\$37,120.00	\$0.00	\$0.00	\$37,120.00
1210	01	O04633	SERVICIO SIERRA DE AR	\$20,211.84	\$0.00	\$0.00	\$20,211.84
1210	01	O04964	GONZALEZ SIFUENTES J	\$11,600.00	\$0.00	\$0.00	\$11,600.00
1210	01	O05022	OPERACION SEGURA SA	\$473,707.36	\$0.00	\$473,707.36	\$0.00
1210	01	O05309	SARA NOEMI GUERRA	\$180,437.00	\$0.00	\$0.00	\$180,437.00
1210	01	P00008	AGENCIA DE VIAJES IM	\$5,729.78	\$0.00	\$0.00	\$5,729.78
1210	01	P00051	ORTA RODRIGUEZ ARTI	\$11,500.00	\$0.00	\$0.00	\$11,500.00
1210	01	P00105	CARDENAS VILLANUEVA	\$234,805.01	\$0.00	\$234,805.01	\$0.00
1210	01	P00118	CIA. PERIODISTICA CRIT	\$5,932.45	\$0.00	\$0.00	\$5,932.45
1210	01	P00303	HIGHTECH DE SALTILLO	\$30,321.29	\$0.00	\$0.00	\$30,321.29
1210	01	P00377	BENAVENTE GARCIA JO	\$17,986.00	\$0.00	\$0.00	\$17,986.00
1210	01	P00516	OFICENTRO DE MEXICC	\$27,805.20	\$0.00	\$0.00	\$27,805.20
1210	01	P00617	ROSTICERIA LA CANAST	\$6,180.00	\$0.00	\$0.00	\$6,180.00
1210	01	P00962	AYALA DE LA GARZA EF	\$24,877,641.09	\$655,589.02	\$25,531,532.34	\$1,697.77
1210	01	P01238	RENTCO, S.A. DE C.V.	\$171,465.00	\$0.00	\$0.00	\$171,465.00
1210	01	P01266	LOPEZ GARZA MARCEL	\$305,336.56	\$0.00	\$67,280.00	\$238,056.56
1210	01	P01493	CASTILLO RODRIGUEZ F	\$53,299.10	\$0.00	\$0.00	\$53,299.10
1210	01	P01864	KINKO S INTERNACION	\$8,490.49	\$0.00	\$0.00	\$8,490.49
1210	01	P02119	LONAS Y CARPAS DE SA	\$1,437.50	\$0.00	\$0.00	\$1,437.50
1210	01	P02193	RODRIGUEZ AGUILAR JI	\$403,654.50	\$0.00	\$0.00	\$403,654.50
1210	01	P02294	BERLANGA DE LA PENA	\$13,248.00	\$0.00	\$0.00	\$13,248.00
1210	01	P02319	CADENA RODRIGUEZ C	\$33,060.00	\$0.00	\$0.00	\$33,060.00
1210	01	P02413	CEPEDA VALDES ESPER.	\$0.01	\$0.00	\$0.00	\$0.01
1210	01	P02640	CONSTRUCTORA PRIETI	\$28,547,798.69	\$3,836,431.37	\$0.00	\$32,384,230.06
1210	01	P02775	CONSORCIO CONSTRUC	\$39,204,133.07	\$0.00	\$39,204,133.07	\$0.00
1210	01	P02906	SYSTEMTRAVEL, S.A. DE	\$5,207.44	\$0.00	\$0.00	\$5,207.44
1210	01	P02922	EL FINANCIERO COMER	\$21,797.10	\$0.00	\$0.00	\$21,797.10
1210	01	P02964	RC CONSTRUCTORES AS	\$3,450.00	\$0.00	\$0.00	\$3,450.00
1210	01	P03034	GN DESARROLLOS, S.A.	\$0.49	\$0.00	\$0.00	\$0.49
1210	01	P03038	CHEVROLET DEL RIO	\$278,500.00	\$0.00	\$0.00	\$278,500.00
1210	01	P03063	ESPACIO INTELIGENTE I	\$64,872.87	\$0.00	\$0.00	\$64,872.87
1210	01	P03231	MOBILIARIO, S.A. DE C.	\$0.01	\$0.00	\$0.00	\$0.01
1210	01	P03282	ORTIZ CARDENAS ALEJ	\$4,152,849.81	\$0.00	\$4,152,849.80	\$0.01

1210	01	P03324	CARRANZA DE LA PEÑA	\$301,500.68	\$0.00	\$0.00	\$301,500.68
1210	01	P03525	FERRETERA Y CONECCI	\$69,095.05	\$0.00	\$69,095.05	\$0.00
1210	01	P03544	PRADO MONTEMAYOR	\$1,247,985.68	\$0.00	\$0.00	\$1,247,985.68
1210	01	P03593	MAQUINARIA Y DESARI	\$21,734,380.73	\$0.00	\$0.00	\$21,734,380.73
1210	01	P04047	CONSORCIO INMOBILIA	-\$525,167.26	\$6,449,633.43	\$6,449,633.43	-\$525,167.26
1210	01	P04148	SILLER RODRIGUEZ FER	\$1,896,270.07	\$142,680.00	\$0.00	\$2,038,950.07
1210	01	P04170	LABHAUS, S.A. DE C.V.	\$0.00	\$2,342,594.68	\$0.00	\$2,342,594.68
1210	01	P04203	PROVEEDORA DE CLIM	\$121,800.00	\$0.00	\$0.00	\$121,800.00
1210	01	P04238	TEODORO GONZALEZ D	\$11,663,502.57	\$0.00	\$0.00	\$11,663,502.57
1210	01	P04262	MADRAZO FLORES JORI	-\$0.01	\$0.00	\$0.00	-\$0.01
1210	01	P04268	AGUILAR RODRIGUEZ M	\$10,562.50	\$0.00	\$0.00	\$10,562.50
1210	01	P04277	DESARROLLOS 2CE, S.A	\$2,236,991.46	\$0.00	\$0.00	\$2,236,991.46
1210	01	P04298	CONSTRUCCIONES Y PR	\$48,487.44	\$0.00	\$0.00	\$48,487.44
1210	01	P04306	RAMOS VALDES LAURA	\$46,722.54	\$0.00	\$0.00	\$46,722.54
1210	01	P04341	ACARREOS Y TRITURAD	\$837,228.25	\$0.00	\$0.00	\$837,228.25
1210	01	P04342	GRUPO INMOBILIARIO ,	\$59,882,894.45	\$0.00	\$13,408,011.03	\$46,474,883.42
1210	01	P04355	MASA CONSTRUCTORA	\$243,600.00	\$0.00	\$0.00	\$243,600.00
1210	01	P04383	CORPORATIVO DE DESA	\$14,254,860.36	\$0.00	\$13,746,547.29	\$508,313.07
1210	01	P04429	IBARRA GONZALEZ MAI	\$353,525.09	\$0.00	\$0.00	\$353,525.09
1210	01	P04463	DE LA PEÑA GARCIA AL	-\$2.77	\$0.00	\$0.00	-\$2.77
1210	01	P04474	INDUSTRIA ELECTRICA ;	\$191,076.90	\$0.00	\$0.00	\$191,076.90
1210	01	P04494	RODRIGUEZ GONZALEZ	-\$0.02	\$2,225,455.86	\$436,489.88	\$1,788,965.96
1210	01	P04495	OPTICRETOS SA DE CV	\$93,970.15	\$0.00	\$0.00	\$93,970.15
1210	01	P04496	MARMOLES ARCA Y PIE	-\$6.60	\$0.00	\$0.00	-\$6.60
1210	01	P04497	CONSORCIO INMOBILIA	\$707,867.26	\$0.00	\$0.00	\$707,867.26
1210	01	P04499	GRUPO INMOBILIARIO I	\$2,069,565.32	\$19,838,334.32	\$4,791,980.28	\$17,115,919.36
1210	01	P04508	LUVILL CONSTRUCCION	\$990,646.02	\$0.00	\$228,056.00	\$762,590.02
1210	01	P04512	VALDEZ GALLEGOS JOSI	\$169,015.48	\$0.00	\$0.00	\$169,015.48
1210	01	P04521	TRASFORMADORES Y M	\$68,440.00	\$0.00	\$0.00	\$68,440.00
1210	01	P04525	MOVI TECHNOLOGY, S.	-\$0.14	\$0.00	\$0.00	-\$0.14
1210	01	P04544	COMERCIALIZADORA BI	\$39,440.00	\$0.00	\$0.00	\$39,440.00
1210	01	P04551	LOPEZ SALA GERARDO	\$371,229.07	\$0.00	\$0.00	\$371,229.07
1210	01	P04565	RAMOS PEREZ HECTOR	\$40,600.00	\$0.00	\$0.00	\$40,600.00
1210	01	P04566	SUBORI SA DE CV	\$65,560.88	\$0.00	\$0.00	\$65,560.88
1210	01	P04571	CONSTRUCTORA VVR, S	\$9,953,254.32	\$36,844,458.10	\$4,733,484.01	\$42,064,228.41
1210	01	P04623	SERVICIOS MONTERREY	\$95,700.00	\$0.00	\$0.00	\$95,700.00
1210	01	P04633	CONSTRUCTORA YAPO,	\$11,552,171.43	\$0.00	\$0.00	\$11,552,171.43
1210	01	P04672	MARTINEZ CERVANTES	\$1,749,850.26	\$7,661,649.96	\$7,661,649.96	\$1,749,850.26
1210	01	P04685	BAZALDUA DEL BOSQU	\$579,050.80	\$0.00	\$0.00	\$579,050.80
1210	01	P04710	ALUG COMERCIALIZADI	\$7,191,104.23	\$232,745.88	\$0.00	\$7,423,850.11
1210	01	P04786	JISA BIENES RAICES, S.A	\$7,704,462.85	\$32,219,991.57	\$7,729,608.43	\$32,194,845.99
1210	01	P05102	CONSTRUCCION Y PREF	\$0.00	\$15,020,853.25	\$5,087,793.74	\$9,933,059.51
1211	00	000000	PROYECTOS Y VERIFICA	\$1,515,363.69	\$0.00	\$0.00	\$1,515,363.69
1211	01	000000	PROYECTOS Y VERIFICA	\$1,515,363.69	\$0.00	\$0.00	\$1,515,363.69
1211	01	D11070	RECURSOS FISICOS	\$6,083.11	\$0.00	\$0.00	\$6,083.11
1211	01	E04831	LUGO MALTOS COSME	\$298,743.63	\$0.00	\$0.00	\$298,743.63
1211	01	E06796	ZUNIGA MEJIABORJA SI	-\$6,872.95	\$0.00	\$0.00	-\$6,872.95
1211	01	E07657	MATA MACIAS RENE	-\$6,273.73	\$0.00	\$0.00	-\$6,273.73
1211	01	E10153	DE PENNA GAONA JORGI	-\$2,260.90	\$0.00	\$0.00	-\$2,260.90
1211	01	E11244	HERNANDEZ TORRES B/	\$6,142.91	\$0.00	\$0.00	\$6,142.91
1211	01	E13222	SALAS MARTINEZ JUAN	-\$1,384.95	\$0.00	\$0.00	-\$1,384.95
1211	01	E15900	ALDAY HERNANDEZ DIE	-\$11,842.15	\$0.00	\$0.00	-\$11,842.15
1211	01	O00036	SALINAS SOLIS JOSE GU	\$7,876.43	\$0.00	\$0.00	\$7,876.43
1211	01	O02776	COMUNICACION VERSA	\$174.15	\$0.00	\$0.00	\$174.15
1211	01	O05100	CEPEDA ORTIZ DIANA L	-\$387.94	\$0.00	\$0.00	-\$387.94
1211	01	O05101	MALACARA BETANCOU	\$475.00	\$0.00	\$0.00	\$475.00
1211	01	P02267	CONTRERAS RAMIREZ /	\$0.01	\$0.00	\$0.00	\$0.01
1211	01	P02513	LLANTAS Y SERV.DEGA	-\$3,820.39	\$0.00	\$0.00	-\$3,820.39
1211	01	P03282	ORTIZ CARDENAS ALEJ	\$0.02	\$0.00	\$0.00	\$0.02
1211	01	P03324	CARRANZA DE LA PEÑA	-\$0.03	\$0.00	\$0.00	-\$0.03
1211	01	P03526	PROYECTO CENTRAL S./	-\$1,032,769.75	\$0.00	\$0.00	-\$1,032,769.75
1211	01	P03592	RODRIGUEZ SANCHEZ M	-\$2.10	\$0.00	\$0.00	-\$2.10
1211	01	P03733	TREVIÑO PADILLA MAR	-\$0.01	\$0.00	\$0.00	-\$0.01
1211	01	P03755	CASTAÑO HERNANDEZ	-\$61,640.00	\$0.00	\$0.00	-\$61,640.00

1211	01	P03877	GONZALEZ SIFUENTES J	\$139,200.00	\$0.00	\$0.00	\$139,200.00
1211	01	P04306	RAMOS VALDES LAURA	-\$0.01	\$0.00	\$0.00	-\$0.01
1211	01	P04320	HERSA CONSTRUCTOR/	\$2,124,131.37	\$0.00	\$0.00	\$2,124,131.37
2101	00	000000	SUELDOS POR PAGAR	\$40,020,775.91	\$40,914,098.65	\$920,160.57	\$26,837.83
2101	01	000000	SUELDOS POR PAGAR	\$40,020,775.91	\$80,458,335.96	\$422,129.94	\$2,672.90
2101	02	000000	OTROS	\$0.00	\$1,369,861.34	\$1,418,191.20	\$24,164.93
2102	00	000000	PROVEEDORES	\$64,686.01	\$613,952,727.96	\$619,277,656.05	\$5,389,614.10
2102	01	000000	PROVEEDORES	\$64,686.01	\$613,952,727.96	\$619,277,656.05	\$5,389,614.10
2102	01	O02490	COMERCIALIZADORA D	\$0.00	\$12,611.52	\$12,611.52	\$0.00
2102	01	P00008	AGENCIA DE VIAJES IM/	\$0.00	\$14,400.00	\$14,400.00	\$0.00
2102	01	P00033	ALVARO GONZALEZ RAI	\$0.00	\$326,580.00	\$326,580.00	\$0.00
2102	01	P00043	ARA DE SALTILLO, S.A. I	\$0.00	\$59,063.82	\$59,063.82	\$0.00
2102	01	P00051	ORTA RODRIGUEZ ARTI	\$0.00	\$71,110.46	\$71,110.46	\$0.00
2102	01	P00073	CAMINO REAL Y/O CIA	\$0.00	\$101,558.32	\$101,558.32	\$0.00
2102	01	P00105	CARDENAS VILLANUEV/	\$0.00	\$500,260.00	\$560,283.85	\$60,023.85
2102	01	P00115	CIA. EDITORA DE LA LA	\$0.00	\$1,279,122.05	\$1,279,122.05	\$0.00
2102	01	P00118	CIA. PERIODISTICA CRIT	\$0.00	\$117,838.97	\$117,838.97	\$0.00
2102	01	P00130	CLIMAS DE SALTILLO S./	\$0.00	\$10,730.00	\$10,730.00	\$0.00
2102	01	P00131	CLINICA. DE M. OFTGIC	\$0.00	\$30,780.00	\$30,780.00	\$0.00
2102	01	P00138	COMERCIALIZADORA RI	\$0.00	\$13,572.00	\$13,572.00	\$0.00
2102	01	P00164	CONTROL PLAGAS DE S.	\$0.00	\$27,160.24	\$27,160.24	\$0.00
2102	01	P00165	CONTROL TECNICO Y RI	\$0.00	\$1,405,408.82	\$1,405,408.82	\$0.00
2102	01	P00167	COPISA DE SALTILLO S.	\$0.00	\$250,496.58	\$251,186.78	\$690.20
2102	01	P00185	DESPACHOS DEL NORTI	\$0.00	\$36,048.80	\$36,048.80	\$0.00
2102	01	P00200	EDICIONES CULTURALE	\$0.00	\$50,000.00	\$50,000.00	\$0.00
2102	01	P00206	EDITORIAL LA OPINION	\$0.00	\$1,326,136.90	\$1,326,136.90	\$0.00
2102	01	P00217	EDUTELSA.S.A.DE.C.V.	\$0.00	\$705,700.00	\$705,700.00	\$0.00
2102	01	P00220	EL TAPANCO S.A. DE C./	\$0.00	\$9,145.00	\$9,145.00	\$0.00
2102	01	P00221	EDITORIAL NUEVO ALM	\$0.00	\$239,920.00	\$239,920.00	\$0.00
2102	01	P00222	EL UNIVERSAL CIA. PER	\$0.00	\$26,680.00	\$26,680.00	\$0.00
2102	01	P00247	ESTAFETA MEXICANA.S	\$0.00	\$26,873.01	\$26,873.01	\$0.00
2102	01	P00257	FERRECENTRO DE SALT	\$0.00	\$16,152.32	\$16,152.32	\$0.00
2102	01	P00282	GONHER S.A. DE C.V.	\$0.00	\$39,938.21	\$39,938.21	\$0.00
2102	01	P00303	HIGHTECH DE SALTILLO	\$0.00	\$193,653.80	\$197,586.20	\$3,932.40
2102	01	P00307	HOTEL IMPERIAL DEL N	\$0.00	\$68,695.00	\$122,529.60	\$53,834.60
2102	01	P00321	IMPRESORA MIER NARI	\$0.00	\$138,738.32	\$138,738.32	\$0.00
2102	01	P00329	INFONOR S.A DE C.V.	\$0.00	\$349,060.00	\$349,060.00	\$0.00
2102	01	P00337	INSTRUMENTOS Y EQU	\$0.00	\$470,767.97	\$470,767.97	\$0.00
2102	01	P00357	RODRIGUEZ GARZA JES/	\$0.00	\$170,785.00	\$170,785.00	\$0.00
2102	01	P00364	RUIZ TEJADA PEREZ JES	\$0.00	\$104,400.00	\$104,400.00	\$0.00
2102	01	P00377	BENAVENTE GARCIA JO	\$0.00	\$97,440.00	\$97,440.00	\$0.00
2102	01	P00407	LA QUINTA DE SALTILLC	\$0.00	\$756,119.74	\$777,214.14	\$21,094.40
2102	01	P00439	TORRES JR GONZALEZ N	\$0.00	\$114,840.00	\$114,840.00	\$0.00
2102	01	P00442	VIERA HERNANDEZ MA	\$0.00	\$159,347.47	\$159,347.47	\$0.00
2102	01	P00448	GUAJARDO GAMEZ MA	\$0.00	\$240,000.00	\$240,000.00	\$0.00
2102	01	P00474	MATERIALES LA ANGOS	\$0.00	\$50,123.43	\$50,123.43	\$0.00
2102	01	P00492	MOTEL HUIZACHE S.A.	\$0.00	\$42,967.60	\$45,823.60	\$2,856.00
2102	01	P00508	NEVADA ALIMENTOS S.	\$0.00	\$37,214.95	\$67,182.88	\$29,967.93
2102	01	P00509	NEXOS SOCIEDAD CIEN/	\$0.00	\$4,963.80	\$4,963.80	\$0.00
2102	01	P00516	OFICENTRO DE MEXICC	\$0.00	\$818,728.45	\$818,728.45	\$0.00
2102	01	P00531	PAPELERIA ALAMEDA, S	\$0.00	\$3,541.69	\$3,541.69	\$0.00
2102	01	P00541	MOELLER VILLAR PEDRI	\$0.00	\$20,305.00	\$20,305.00	\$0.00
2102	01	P00543	HERNANDEZ SALAS PEC	\$0.00	\$2,737.60	\$2,737.60	\$0.00
2102	01	P00559	PROV. DE OFICINAS DE	\$0.00	\$282,339.36	\$282,339.36	\$0.00
2102	01	P00573	RADIO TRIUNFADORA L	\$0.00	\$208,800.00	\$208,800.00	\$0.00
2102	01	P00576	DEL BOSQUE VARGAS R	\$0.00	\$222,720.53	\$222,720.53	\$0.00
2102	01	P00579	VALDES CASAS RAMON	\$0.00	\$1,425.00	\$1,425.00	\$0.00
2102	01	P00591	REPARTOVAN INTERNA	\$0.00	\$101,588.71	\$101,588.71	\$0.00
2102	01	P00594	REPRESENTACIONES RE	\$0.00	\$83,405.72	\$83,405.72	\$0.00
2102	01	P00604	RICHER, S.A.	\$0.00	\$503,266.00	\$503,266.00	\$0.00
2102	01	P00617	ROSTICERIA LA CANAST	\$0.00	\$46,067.00	\$46,067.00	\$0.00
2102	01	P00639	SERV. TUR. SALTILLO SA	\$0.00	\$13,019.70	\$13,019.70	\$0.00
2102	01	P00646	SERVICIO ZAGO,S.A.DE.	\$0.00	\$438,455.00	\$438,455.00	\$0.00
2102	01	P00649	SIGMA ALDRICH QUIMI	\$0.00	\$5,134.16	\$5,134.16	\$0.00

2102	01	P00658	SUMINISTROS TERMO I	\$0.00	\$1,235,000.00	\$1,235,000.00	\$0.00
2102	01	P00659	SUPER CENTRO COMER	\$0.00	\$13,558.43	\$13,558.43	\$0.00
2102	01	P00662	ENRIQUEZ DE LA GARZ/	\$0.00	\$3,752.50	\$3,752.50	\$0.00
2102	01	P00670	TELEFONOS DE MEXICC	\$0.00	\$8,798,036.32	\$9,420,335.38	\$622,299.06
2102	01	P00681	UNIVERSIDAD AUTONO	\$0.00	\$59,880.00	\$59,880.00	\$0.00
2102	01	P00686	VIAJES SANTIAGO.S.A.C	\$0.00	\$120,411.00	\$120,411.00	\$0.00
2102	01	P00693	RADIO ORGANIZACION	\$0.00	\$114,700.00	\$114,700.00	\$0.00
2102	01	P00697	XPRESS IMPRESORES.S.	\$0.00	\$320,109.72	\$320,109.72	\$0.00
2102	01	P00726	METALINSPEC.S.A.DE C	\$0.00	\$4,169,196.75	\$4,169,196.75	\$0.00
2102	01	P00736	GUARDIOLA RODRIGUE	\$0.00	\$50,924.00	\$50,924.00	\$0.00
2102	01	P00741	OFFICE XXI.S.A.DE.C.V.	\$0.00	\$29,269.12	\$29,269.12	\$0.00
2102	01	P00742	DE LA ROSA MARES CO	\$0.00	\$51,971.20	\$51,971.20	\$0.00
2102	01	P00750	MULTION CONSULTING	\$0.00	\$22,921.60	\$22,921.60	\$0.00
2102	01	P00775	DE NIGRIS AMBROSI JO	\$0.00	\$27,123.92	\$27,123.92	\$0.00
2102	01	P00792	ROLANDO MOLINA AGL	\$0.00	\$129,781.96	\$136,806.92	\$7,024.96
2102	01	P00801	AUTOELECTRICA J.D.F.,	\$0.00	\$43,289.93	\$43,289.93	\$0.00
2102	01	P00832	RUIZ GONZALEZ FRANCO	\$0.00	\$57,925.76	\$57,925.76	\$0.00
2102	01	P00836	ESPACIO EDITORIAL CO	\$0.00	\$254,039.02	\$254,039.02	\$0.00
2102	01	P00850	THE COLLEGE BOARD	\$0.00	\$4,000,792.70	\$4,000,792.70	\$0.00
2102	01	P00877	INSTRUMENTACION AN	\$0.00	\$138,321.50	\$138,321.50	\$0.00
2102	01	P00889	PROMOTORA DE LA GA	\$0.00	\$4,262,255.70	\$4,262,255.70	\$0.00
2102	01	P00894	AGUIRRE MATA RUBEN	\$0.00	\$72,338.57	\$72,338.57	\$0.00
2102	01	P00937	POUR LA FRANCE DE SA	\$0.00	\$52,185.52	\$52,185.52	\$0.00
2102	01	P00945	GOMEZ Y SOULT DANIE	\$0.00	\$1,340.03	\$1,340.03	\$0.00
2102	01	P00953	PROCOM PLUS S.A. DE I	\$0.00	\$2,448,347.14	\$2,448,591.87	\$244.73
2102	01	P00962	AYALA DE LA GARZA EF	\$0.00	\$23,216,757.45	\$23,216,757.45	\$0.00
2102	01	P01013	EDICIONES DEL NORTE,	\$0.00	\$30,985.92	\$30,985.92	\$0.00
2102	01	P01014	DAINITIN TALAMAS MI	\$0.00	\$2,101,590.00	\$2,101,590.00	\$0.00
2102	01	P01015	SISTEMA MUNICIPAL D	\$0.00	\$1,609,656.20	\$1,609,656.20	\$0.00
2102	01	P01046	B.A. PROLIMSA S.A.DE C	\$0.00	\$25,974.72	\$25,974.72	\$0.00
2102	01	P01052	MASTER FORMAS, S.A.	\$0.00	\$37,120.00	\$37,120.00	\$0.00
2102	01	P01055	TODO ELECTRIC DIAZ, S	\$0.00	\$2,210.26	\$2,210.26	\$0.00
2102	01	P01075	MESON PRINCIPAL DEL	\$796.00	\$468,146.95	\$468,146.95	\$796.00
2102	01	P01076	MARTINEZ GAONA ROE	\$0.00	\$30,669.24	\$30,669.24	\$0.00
2102	01	P01082	PAPELERA DEL NORTE I	\$0.00	\$117,454.74	\$127,512.59	\$10,057.85
2102	01	P01098	CAPITAL MEXICANO, S.,	\$0.00	\$27,013.00	\$27,013.00	\$0.00
2102	01	P01103	MARTINEZ DE LOS REYE	\$0.00	\$121,202.00	\$121,202.00	\$0.00
2102	01	P01105	DISTRIBUIDORA REYES I	\$0.00	\$16,961.70	\$16,961.70	\$0.00
2102	01	P01113	VASQUEZ LOPEZ HECTC	\$0.00	\$8,320.68	\$8,320.68	\$0.00
2102	01	P01118	OPER. Y COMERC. EL M	\$0.00	\$217,212.09	\$223,661.69	\$6,449.60
2102	01	P01127	RIVERA CORDOVA JOSE	\$0.00	\$50,400.00	\$50,400.00	\$0.00
2102	01	P01146	CIA. HOTELERA DEL NO	\$0.00	\$82,048.14	\$82,048.14	\$0.00
2102	01	P01157	HERRERA SANCHEZ ELS	\$0.00	\$35,802.24	\$47,593.64	\$11,791.40
2102	01	P01164	MONTANO CASTRO JOS	\$0.00	\$23,200.00	\$23,200.00	\$0.00
2102	01	P01198	PRAXAIR MEXICO S.A. C	\$0.00	\$20,383.64	\$20,383.64	\$0.00
2102	01	P01209	MARTINEZ LOPEZ JULIA	\$0.00	\$16,588.00	\$16,588.00	\$0.00
2102	01	P01228	SERVICIO JOLUCA S.A. I	\$0.00	\$415,270.00	\$415,270.00	\$0.00
2102	01	P01248	PERFILES Y HERRAJES D	\$0.00	\$21,310.14	\$21,310.14	\$0.00
2102	01	P01283	MORALES JUAREZ ROBI	\$12,180.00	\$26,796.00	\$14,616.00	\$0.00
2102	01	P01303	ESCALERA DAVILA LETI	\$0.00	\$105,984.00	\$105,984.00	\$0.00
2102	01	P01310	ABASTECEDORA COMB	\$0.00	\$123,050.00	\$125,380.00	\$2,330.00
2102	01	P01312	ARC CONSTRUCCIONES	\$0.00	\$2,996,034.51	\$2,996,034.51	\$0.00
2102	01	P01379	GARZA FLORES DIANA C	\$0.00	\$6,264.00	\$6,264.00	\$0.00
2102	01	P01382	PEART GARCIA ADRIAN	\$0.00	\$34,776.80	\$34,776.80	\$0.00
2102	01	P01389	FUNDACION MARIANO	\$0.00	\$480,000.00	\$480,000.00	\$0.00
2102	01	P01397	FERRETERIA SIEBER S.A	\$0.00	\$21,200.29	\$21,200.29	\$0.00
2102	01	P01398	CENTRO EMPRESARIAL	\$0.00	\$3,750.00	\$3,750.00	\$0.00
2102	01	P01414	MATERIAS PRIMAS CUE	\$0.00	\$5,117.30	\$5,117.30	\$0.00
2102	01	P01415	OKEY DE SALTILLO S.A.	\$0.00	\$33,188.55	\$33,188.55	\$0.00
2102	01	P01422	BADILLO REYES JOSE EE	\$0.00	\$43,968.64	\$43,968.64	\$0.00
2102	01	P01447	GARZA JAUBERT RICARI	\$0.00	\$115,652.00	\$125,918.00	\$10,266.00
2102	01	P01459	GOMEZ HERMANOS Y I	\$0.00	\$46,160.00	\$46,160.00	\$0.00
2102	01	P01468	ARZUAGA GARZA MARI	\$0.00	\$14,473.90	\$14,473.90	\$0.00
2102	01	P01470	BORDARTE S.A. DE C.V.	\$0.00	\$6,426.40	\$6,426.40	\$0.00

2102	01	P01476	LIBRERIA DE PORRUA H	\$0.00	\$37,761.12	\$37,761.12	\$0.00
2102	01	P01493	CASTILLO RODRIGUEZ F	\$0.00	\$75,470.30	\$82,673.90	\$7,203.60
2102	01	P01496	AUTOS DEL NORTE S.A.	\$0.00	\$350,462.99	\$350,462.99	\$0.00
2102	01	P01514	TREVINO CARRILLO JOS	\$0.00	\$9,279.99	\$9,279.99	\$0.00
2102	01	P01517	SALPER S.A. DE C.V.	\$0.00	\$50,618.88	\$50,618.88	\$0.00
2102	01	P01519	GUTIERREZ CANTU ANA	\$0.00	\$23,200.00	\$23,200.00	\$0.00
2102	01	P01547	POSADAS NUEVA SUIZA	\$0.00	\$40,932.00	\$40,932.00	\$0.00
2102	01	P01565	CAMARA NACIONAL DE	\$0.00	\$59,756.00	\$59,756.00	\$0.00
2102	01	P01589	ORTEGON HERRERA AR	\$0.00	\$443,495.64	\$443,495.64	\$0.00
2102	01	P01593	TREVIÑO DE LEON CESA	\$6,537.64	\$304,453.67	\$301,675.74	\$3,759.71
2102	01	P01595	MORALES JUAREZ CARL	\$0.00	\$47,436.00	\$47,436.00	\$0.00
2102	01	P01651	FLORES VALDES MARIA	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2102	01	P01661	MENDOZA LEVIN MAGI	\$0.00	\$26,230.50	\$26,230.50	\$0.00
2102	01	P01670	BARRIOS URESTI FRANC	\$0.00	\$907,338.84	\$907,338.84	\$0.00
2102	01	P01674	MERY SANDOVAL LAUR	\$0.00	\$20,163.12	\$20,163.12	\$0.00
2102	01	P01696	ROBIN HOOD TIRE SERV	\$0.00	\$35,009.03	\$35,009.03	\$0.00
2102	01	P01713	EMPACADORA ALANIS,	\$0.00	\$185,122.00	\$192,822.00	\$7,700.00
2102	01	P01740	GRUPO TURISTICO DE C	\$0.00	\$37,200.00	\$37,200.00	\$0.00
2102	01	P01752	LOPEZ CASTRO JESUS M	\$0.00	\$87,453.80	\$87,453.80	\$0.00
2102	01	P01775	HERNANDEZ REQUENE!	\$0.00	\$10,672.00	\$10,672.00	\$0.00
2102	01	P01787	FLORES MARTINEZ FELI	\$0.00	\$9,970.78	\$9,970.78	\$0.00
2102	01	P01791	LIBROS CINCO CONTINE	\$0.00	\$38,306.00	\$38,306.00	\$0.00
2102	01	P01821	GUZMAN VELA CARLOS	\$0.00	\$33,290.00	\$33,290.00	\$0.00
2102	01	P01843	MAQUILADOS DE ROPA	\$0.00	\$5,684.00	\$5,684.00	\$0.00
2102	01	P01859	MATA RAMOS MARCO	\$0.00	\$89,320.00	\$89,320.00	\$0.00
2102	01	P01864	KINKO S INTERNACIONA	\$0.00	\$86,417.10	\$86,417.10	\$0.00
2102	01	P01888	OFFICE DEPOT DE MEXI	\$0.00	\$417,076.47	\$417,076.47	\$0.00
2102	01	P01924	SOLIS MENDIOLA LUIS /	\$0.00	\$9,353.08	\$9,353.08	\$0.00
2102	01	P01931	LOERA CARDONA JUAN	\$0.00	\$4,315.20	\$4,315.20	\$0.00
2102	01	P01951	CIMA INFORMATICA, S.	\$0.00	\$389,441.00	\$389,441.00	\$0.00
2102	01	P01974	CARDENAS FLORES CAR	\$0.00	\$158,340.00	\$158,340.00	\$0.00
2102	01	P01979	FRAYRE RANGEL JUAN J	\$0.00	\$27,840.65	\$27,840.65	\$0.00
2102	01	P02001	GENIS AGUIRRE MARIO	\$0.00	\$150,800.00	\$290,000.00	\$139,200.00
2102	01	P02069	DISTRIBUIDORA RODU!	\$0.00	\$15,740.04	\$15,740.04	\$0.00
2102	01	P02105	EQUIPOS Y SIST.P/OFI	\$0.00	\$314,070.00	\$314,070.00	\$0.00
2102	01	P02119	LONAS Y CARPAS DE SA	\$0.00	\$66,096.80	\$66,096.80	\$0.00
2102	01	P02133	HARB KARAM VICTOR M	\$0.00	\$107,184.00	\$107,184.00	\$0.00
2102	01	P02165	ECHEVARRIA CARBAJAL	\$0.00	\$13,920.00	\$13,920.00	\$0.00
2102	01	P02175	SERVICIOS ENERGETICC	\$0.00	\$139,350.00	\$139,350.00	\$0.00
2102	01	P02184	RODRIGUEZ FRAIRE DAI	\$0.00	\$69,600.00	\$69,600.00	\$0.00
2102	01	P02193	RODRIGUEZ AGUILAR JI	\$0.00	\$75,980.00	\$75,980.00	\$0.00
2102	01	P02200	FUENTES GIL ALEJANDF	\$0.00	\$61,538.00	\$61,538.00	\$0.00
2102	01	P02214	GONZALEZ GONZALEZ F	\$0.00	\$247,959.15	\$247,959.15	\$0.00
2102	01	P02243	PROMOVAGO, S.A. DE C	\$0.00	\$121,954.07	\$121,954.07	\$0.00
2102	01	P02269	VALDES PEREZ ARTURO	\$0.00	\$48,684.64	\$48,684.64	\$0.00
2102	01	P02279	CAICEROS MIRANDA AT	\$0.00	\$5,220.00	\$5,220.00	\$0.00
2102	01	P02298	TECNO DIESEL DEL NOR	\$0.00	\$510,103.03	\$510,103.03	\$0.00
2102	01	P02342	RAMOS FLORES JOSE DI	\$0.00	\$29,424.88	\$29,424.88	\$0.00
2102	01	P02398	ESPECIALIDADES QUIM	\$0.00	\$20,379.34	\$20,379.34	\$0.00
2102	01	P02402	GONZALEZ SILVA DANIE	\$0.00	\$27,840.00	\$27,840.00	\$0.00
2102	01	P02420	SANCHEZ SUAREZ GASF	\$0.00	\$5,104.00	\$5,104.00	\$0.00
2102	01	P02427	DISENO ASESORIA Y CO	\$0.00	\$222,800.45	\$222,800.45	\$0.00
2102	01	P02436	SIDICOM DE MEXICO S.	\$0.00	\$223,579.61	\$223,579.61	\$0.00
2102	01	P02437	CONSULTORIA EN PROY	\$0.00	\$1,466,461.61	\$1,466,461.61	\$0.00
2102	01	P02444	CRUZ FUENTES CLAUDI.	\$0.00	\$15,900.00	\$15,900.00	\$0.00
2102	01	P02448	VIAJES VIDA DE COAHU	\$0.00	\$998,014.48	\$1,114,579.54	\$116,565.06
2102	01	P02450	SEGUROS MONTERREY	\$0.00	\$8,016,664.76	\$8,016,664.76	\$0.00
2102	01	P02465	CARRILLO NUÑEZ MELI!	\$0.00	\$128,011.92	\$128,011.92	\$0.00
2102	01	P02472	CONSTRUCTORA MARS	\$0.00	\$3,278,843.28	\$3,343,840.32	\$64,997.04
2102	01	P02488	SANCHEZ GAONA FERN	\$0.00	\$36,212.80	\$36,212.80	\$0.00
2102	01	P02513	LLANTAS Y SERV.DEGA	\$0.00	\$100,643.30	\$100,643.30	\$0.00
2102	01	P02520	TIJERINA CANTU MARIC	\$0.00	\$352,904.25	\$352,904.25	\$0.00
2102	01	P02528	SAN MEX DE COAH. S.A	\$0.00	\$1,044.00	\$1,044.00	\$0.00
2102	01	P02534	NATIONAL INSTRUMEN	\$0.00	\$132,599.87	\$132,599.87	\$0.00

2102	01	P02537	EQUIPAR S.A. DE C.V.	\$0.00	\$360,961.28	\$360,961.28	\$0.00
2102	01	P02547	CIO PRODUCCIONES S./	\$0.00	\$17,005.60	\$17,005.60	\$0.00
2102	01	P02565	IRETA SANCHEZ JOSE RI	\$0.00	\$50,000.00	\$50,000.00	\$0.00
2102	01	P02567	VIDEO AUDIO Y COMU	\$0.00	\$508,884.06	\$508,884.06	\$0.00
2102	01	P02603	REMODELACIONES Y AC	\$0.00	\$147,034.06	\$147,034.06	\$0.00
2102	01	P02654	VIDEOPROYECCION INT	\$0.00	\$1,292,939.48	\$1,292,939.48	\$0.00
2102	01	P02655	FERREMAYOREO DE SA	\$0.00	\$6,899.68	\$6,899.68	\$0.00
2102	01	P02669	MENDOZA OYARZABAL	\$0.00	\$77,497.98	\$81,763.88	\$4,265.90
2102	01	P02670	EDITORIAL MILENIO DE	\$0.00	\$575,826.93	\$575,826.93	\$0.00
2102	01	P02672	AUVIT INTERNACIONAL	\$0.00	\$21,556.51	\$21,556.51	\$0.00
2102	01	P02681	OCLC ONLINE COMPUT	\$0.00	\$13,612.39	\$13,612.39	\$0.00
2102	01	P02687	RODRIGUEZ ALEMAN M	\$0.00	\$23,200.00	\$23,200.00	\$0.00
2102	01	P02694	SERVICIO PAN AMERIC/	\$0.00	\$6,634.83	\$6,634.83	\$0.00
2102	01	P02730	EL CRISOL S.A. DE C.V.	\$0.00	\$135,228.89	\$135,228.89	\$0.00
2102	01	P02750	MANZO SERRANO ALFC	\$0.00	\$120,855.76	\$120,855.76	\$0.00
2102	01	P02753	ACCESORIOS PARA LAB	\$0.00	\$3,690.16	\$3,690.16	\$0.00
2102	01	P02775	CONSORCIO CONSTRUC	\$0.00	\$12,911,338.96	\$12,911,338.96	\$0.00
2102	01	P02777	GALO AUTOMOTRIZ S./	\$0.00	\$869,984.81	\$869,984.81	\$0.00
2102	01	P02783	SOMOHANO EXPRESS S	\$0.00	\$91,586.00	\$91,586.00	\$0.00
2102	01	P02906	SYSTEMTRAVEL, S.A. DE	\$0.00	\$1,410,520.00	\$1,481,919.00	\$71,399.00
2102	01	P02907	PLAZA AUTOMOTORES,	\$0.00	\$1,515,600.00	\$1,515,600.00	\$0.00
2102	01	P02916	SUMINISTRADORA DE L	\$0.00	\$201,093.87	\$201,093.87	\$0.00
2102	01	P02936	DELL COMPUTER DE MI	\$0.00	\$48,793.08	\$48,793.08	\$0.00
2102	01	P02946	SERVICIOS Y CARTUCHC	\$0.00	\$66,852.39	\$66,852.39	\$0.00
2102	01	P02949	EQUIPOS DE ENSAYE CC	\$0.00	\$333,019.93	\$333,019.93	\$0.00
2102	01	P02955	MACRO SERVER SA DE I	\$0.00	\$479,092.74	\$486,041.14	\$6,948.40
2102	01	P02963	ARQUITECTURA E INGE	\$0.00	\$2,863,249.17	\$2,863,249.17	\$0.00
2102	01	P02964	RC CONSTRUCTORES AS	\$0.00	\$104,983.02	\$104,983.02	\$0.00
2102	01	P02988	CLIMAS Y REFACCIONE!	\$0.00	\$0.00	\$93,380.00	\$93,380.00
2102	01	P02993	SISTEMAS DE INFORMA	\$0.00	\$245,940.30	\$245,940.30	\$0.00
2102	01	P02996	HILARIO VILLARREAL C/	\$0.00	\$216,224.00	\$216,224.00	\$0.00
2102	01	P03001	INNOVACION BIOTECNI	\$0.00	\$9,005.02	\$9,005.02	\$0.00
2102	01	P03009	COMUNICACION GRAFI	\$0.00	\$97,258.34	\$102,423.82	\$5,165.48
2102	01	P03020	MARIALUISA MENDOZ/	\$0.00	\$32,898.82	\$32,898.82	\$0.00
2102	01	P03032	CORP. EN INVEST. TECN	\$0.00	\$233,437.12	\$233,437.12	\$0.00
2102	01	P03044	DISTRIBUIDORA MEDIC	\$0.00	\$17,851.06	\$17,851.06	\$0.00
2102	01	P03057	JIMENEZ BERUMEN AN.	\$0.00	\$113,715.00	\$113,715.00	\$0.00
2102	01	P03074	LIV SPORT, S.A. DE C.V.	\$0.00	\$753,982.60	\$753,982.60	\$0.00
2102	01	P03076	ELEVADORES SCHINDLE	\$0.00	\$1,327,980.55	\$1,327,980.55	\$0.00
2102	01	P03080	TELESISTEMAS DE COAI	\$0.00	\$90,000.00	\$90,000.00	\$0.00
2102	01	P03094	DE LABRA MONSIVAIS T	\$0.00	\$231,959.40	\$252,097.00	\$20,137.60
2102	01	P03103	JUAN HECTOR SANTOS	\$0.00	\$35,380.00	\$35,380.00	\$0.00
2102	01	P03105	ITEMS SA DE CV	\$0.00	\$248,637.64	\$248,637.64	\$0.00
2102	01	P03109	GRUPO FORZA INTERN/	\$0.00	\$417,600.00	\$417,600.00	\$0.00
2102	01	P03114	NUGA SYS, S.A. DE C.V.	\$0.00	\$651,761.08	\$651,761.08	\$0.00
2102	01	P03124	ORACLE DE MEXICO SA	\$0.00	\$226,898.24	\$226,898.24	\$0.00
2102	01	P03160	CONSTRUCTORA EEPYS	\$0.00	\$869,603.06	\$869,603.06	\$0.00
2102	01	P03167	DE LIRA BARAJAS ANICE	\$0.00	\$17,400.00	\$17,400.00	\$0.00
2102	01	P03181	PROMOVAGO DE LA LA	\$0.00	\$597,267.63	\$597,267.63	\$0.00
2102	01	P03197	PICCINI SA DE CV	\$0.00	\$28,520.92	\$28,520.92	\$0.00
2102	01	P03215	INSTRUMENTOS Y EQU	\$0.00	\$235,383.99	\$235,383.99	\$0.00
2102	01	P03229	REACTIVOS Y EQUIPOS,	\$0.00	\$91,148.33	\$91,148.33	\$0.00
2102	01	P03237	ONX SISTEMAS DE INFC	\$0.00	\$30,557.60	\$30,557.60	\$0.00
2102	01	P03238	ANALITEK, S.A. DE C.V.	\$0.00	\$2,010,896.78	\$2,010,896.78	\$0.00
2102	01	P03240	ANALISYS & GLOBAL SY	\$0.00	\$462,401.52	\$462,401.52	\$0.00
2102	01	P03245	JAVIER GUTIERREZ CAN	\$0.00	\$22,000.00	\$22,000.00	\$0.00
2102	01	P03247	COAHUILA MOTORS, S.	\$0.00	\$1,553,770.98	\$1,553,770.98	\$0.00
2102	01	P03250	UNIFORMES GB S.A. DE	\$0.00	\$10,471.32	\$10,471.32	\$0.00
2102	01	P03252	FORMAS INTELIGENTES	\$0.00	\$1,023,932.00	\$1,023,932.00	\$0.00
2102	01	P03271	TECNOVAL DE MEXICO	\$0.00	\$3,894.32	\$3,894.32	\$0.00
2102	01	P03289	INDUSTRIAS BIOSELEC,	\$0.00	\$11,598.00	\$11,598.13	\$0.13
2102	01	P03294	OPERADORA Y COMERCI	\$0.00	\$7,163.00	\$19,482.20	\$12,319.20
2102	01	P03301	IBARRA ARRIAGA JOSE	\$0.00	\$962,244.00	\$962,244.00	\$0.00
2102	01	P03330	CYRLAB, S.A. DE C.V.	\$0.00	\$21,494.38	\$21,494.38	\$0.00

2102	01	P03333	MEDICA MEDALVA, S.A	\$0.00	\$3,900.00	\$3,900.00	\$0.00
2102	01	P03336	SERVICIOS ENERGETICC	\$0.00	\$458,740.00	\$458,740.00	\$0.00
2102	01	P03345	REOJAS AGUAYO FELIX	\$0.00	\$505,238.00	\$505,238.00	\$0.00
2102	01	P03350	INFOSOLUCIONES DE M	\$0.00	\$5,150.00	\$5,150.00	\$0.00
2102	01	P03355	VDV NETWORKS, S.A. D	\$0.00	\$42,282.00	\$42,282.00	\$0.00
2102	01	P03372	EDITORIAL ACONTECER	\$0.00	\$300,000.00	\$300,000.00	\$0.00
2102	01	P03383	KOSMOS SCIENTIFIC DE	\$0.00	\$20,254.73	\$20,254.73	\$0.00
2102	01	P03408	INSTRUMENTACION AN	\$0.00	\$28,790.04	\$28,790.04	\$0.00
2102	01	P03438	TECNOSIM, S.A. DE C.V.	\$0.00	\$3,999,158.44	\$3,999,158.44	\$0.00
2102	01	P03442	EDITORIAL TRILLAS S. A	\$0.00	\$34,928.00	\$34,928.00	\$0.00
2102	01	P03445	SANCHEZ HERNANDEZ	\$0.00	\$23,197.68	\$23,197.68	\$0.00
2102	01	P03452	PEREZ DEL LLANO ROBE	\$0.00	\$3,505.50	\$3,505.50	\$0.00
2102	01	P03470	INTEGRA CONSULTING	\$0.00	\$35,686.00	\$35,686.00	\$0.00
2102	01	P03474	RIVER'S SYSTEMS, S.A. I	\$0.00	\$34,298.58	\$34,298.58	\$0.00
2102	01	P03475	EUSEBIO CORONADO H	\$0.00	\$36,215.20	\$36,215.20	\$0.00
2102	01	P03489	GRUPO COMPUTACION	\$0.00	\$40,736.88	\$40,736.88	\$0.00
2102	01	P03492	PAIR AIRE ACONDICION	\$0.00	\$308,815.17	\$308,815.17	\$0.00
2102	01	P03501	IBARRA HERNANDEZ CE	\$0.00	\$4,640.00	\$4,640.00	\$0.00
2102	01	P03511	OFFICE PLUS DE COAHL	\$0.00	\$15,561.66	\$17,272.15	\$1,710.49
2102	01	P03512	VILLALPANDO OLMOS F	\$0.00	\$3,899.92	\$3,899.92	\$0.00
2102	01	P03521	PRODUCTOS Y EQUIPO!	\$0.00	\$53,855.31	\$53,855.31	\$0.00
2102	01	P03525	FERRETERA Y CONECCI	\$0.00	\$25,515.77	\$54,618.05	\$29,102.28
2102	01	P03526	PROYECTOS CENTRAL S	\$0.00	\$5,667,583.01	\$5,667,583.01	\$0.00
2102	01	P03544	PRADO MONTEMAYOR	\$0.00	\$4,544,130.15	\$4,544,130.15	\$0.00
2102	01	P03547	BARRERA SUAREZ JOSE	\$0.00	\$209,486.95	\$209,486.95	\$0.00
2102	01	P03557	IVG COMERCIALIZADOF	\$0.00	\$7,297.10	\$7,297.10	\$0.00
2102	01	P03565	GRUPO ALCOTAN, S.A.	\$0.00	\$717,991.15	\$717,991.15	\$0.00
2102	01	P03571	PAPELERIA Y DISTRIBUI	\$0.00	\$55,355.25	\$55,355.25	\$0.00
2102	01	P03579	FAVELA JOCH PAOLA	\$0.00	\$242,602.29	\$242,602.29	\$0.00
2102	01	P03581	JIMENEZ SOLANO EDU/	\$0.00	\$128,434.04	\$128,434.04	\$0.00
2102	01	P03586	HURTADO BASSOCO ON	\$0.00	\$128,496.02	\$128,496.02	\$0.00
2102	01	P03650	DAVILA JUAREZ MARTA	\$0.00	\$14,894.40	\$14,894.40	\$0.00
2102	01	P03665	PROQLIMS, S.A. DE C.V.	\$0.00	\$113,428.00	\$113,428.00	\$0.00
2102	01	P03680	RAMIRO NAVARRETE RI	\$0.00	\$37,866.95	\$37,866.95	\$0.00
2102	01	P03701	CENTRO DE INVESTIGA	\$0.00	\$61,661.32	\$61,661.32	\$0.00
2102	01	P03704	BLANCA ISELA GARZA F	\$0.00	\$19,673.60	\$19,673.60	\$0.00
2102	01	P03705	COMPUMARK, S.A. DE I	\$0.00	\$95,045.76	\$95,045.76	\$0.00
2102	01	P03706	PEÑA TAPIA GUADALUI	\$0.00	\$32,999.98	\$32,999.98	\$0.00
2102	01	P03707	FOTO REGIS,CIA IMPOI	\$0.00	\$61,603.00	\$61,603.00	\$0.00
2102	01	P03708	XPRESS IMPRESORES, S	\$0.00	\$848,396.21	\$851,853.01	\$3,456.80
2102	01	P03729	IBARRA RODRIGUEZ HU	\$0.00	\$109,757.69	\$109,757.69	\$0.00
2102	01	P03755	CASTAÑO HERNANDEZ	\$0.00	\$158,189.20	\$161,089.20	\$2,900.00
2102	01	P03759	ERNESTO VARGAS VARI	\$0.00	\$11,618.03	\$11,618.03	\$0.00
2102	01	P03769	CUAUHTEMOC GARCIA	\$0.00	\$67,130.70	\$67,130.70	\$0.00
2102	01	P03770	LABHAUS, S.A. DE C.V.	\$0.00	\$31,096.00	\$31,096.00	\$0.00
2102	01	P03782	CONMUTADORES NEXL	\$0.00	\$53,734.47	\$53,734.47	\$0.00
2102	01	P03801	INSTITUTO PROFESION,	\$0.00	\$38,280.00	\$38,280.00	\$0.00
2102	01	P03802	ESQUIVEL GRACIDA LUI	\$0.00	\$51,435.28	\$51,435.28	\$0.00
2102	01	P03839	CORONADO HERNANDI	\$0.00	\$375,155.96	\$375,155.96	\$0.00
2102	01	P03862	CASTAÑO HERNANDEZ	\$0.00	\$13,456.00	\$13,456.00	\$0.00
2102	01	P03896	RIVERA ALVARADO RIC,	\$0.00	\$120,478.00	\$122,148.40	\$1,670.40
2102	01	P03905	VARGAS TRUJILLO DAN	\$0.00	\$34,800.00	\$34,800.00	\$0.00
2102	01	P03923	PEREZ SALDAÑA MAUF	\$0.00	\$217,895.90	\$217,895.90	\$0.00
2102	01	P03929	CONMUTADORES NEXL	\$0.00	\$158,901.78	\$158,901.78	\$0.00
2102	01	P03944	ESQUEDA VAZQUEZ RU	\$0.00	\$789,010.35	\$789,010.35	\$0.00
2102	01	P03953	COMUNICACION VERSA	\$0.00	\$47,251.78	\$47,251.78	\$0.00
2102	01	P03957	TRANSPORTES TAMAUI	\$0.00	\$1,046,802.56	\$1,199,978.36	\$153,175.80
2102	01	P03964	MARTINEZ NEIRA MAR	\$0.00	\$349,160.00	\$349,160.00	\$0.00
2102	01	P03966	GARCIA ESTRADA CUAL	\$0.00	\$138,096.80	\$190,729.43	\$52,632.63
2102	01	P03969	MARQUEZ JUAREZ EDG	\$0.00	\$3,306.00	\$3,306.00	\$0.00
2102	01	P03978	LUNA CASTILLO JUAN A	\$0.00	\$6,264.00	\$6,264.00	\$0.00
2102	01	P04022	SERVICIOS TURISTICOS	\$0.00	\$16,042.67	\$16,042.67	\$0.00
2102	01	P04047	CONSORCIO INMOBILIA	\$0.00	\$8,195,314.02	\$8,195,314.02	\$0.00
2102	01	P04054	VILLA FERRE, S.A. DE C	\$0.00	\$70,000.00	\$70,000.00	\$0.00

2102	01	P04072	AVALOS RIVERA JOSE A	\$0.00	\$767,790.79	\$1,127,886.47	\$360,095.68
2102	01	P04074	AMOZURRUTIA CAVAZC	\$0.00	\$835,083.56	\$835,083.56	\$0.00
2102	01	P04076	DISTRIBUIDORA JAS DE	\$39,829.25	\$3,325,883.13	\$3,326,270.73	\$40,216.85
2102	01	P04081	W.N-73, S.A. DE C.V.	\$0.00	\$11,020.00	\$31,900.00	\$20,880.00
2102	01	P04092	RESTAURANTE LOS MO	\$0.00	\$83,225.35	\$83,225.35	\$0.00
2102	01	P04102	FERNANDEZ TORRES CE	\$0.00	\$59,476.00	\$59,476.00	\$0.00
2102	01	P04104	IBARRA RODRIGUEZ HU	\$0.00	\$200,747.76	\$200,747.76	\$0.00
2102	01	P04107	ORTA RODRIGUEZ ARTU	\$0.00	\$1,665,425.46	\$1,665,425.46	\$0.00
2102	01	P04108	MARTI CONSTRUCCION	\$0.00	\$1,312,072.22	\$1,312,072.22	\$0.00
2102	01	P04115	SERVICIOS UNICOS DE I	\$0.00	\$13,892.16	\$16,543.92	\$2,651.76
2102	01	P04134	STRATEGYSYS CONSULT	\$0.00	\$21,035,861.81	\$21,035,861.81	\$0.00
2102	01	P04139	PROTEKNET, S.A. DE C	\$0.00	\$648,324.00	\$648,324.00	\$0.00
2102	01	P04148	SILLER RODRIGUEZ FER	\$0.00	\$1,141,497.24	\$1,141,497.24	\$0.00
2102	01	P04152	COMPUYES, S.A. DE C.V	\$0.00	\$985,933.08	\$985,933.08	\$0.00
2102	01	P04153	EL CRISOL, S.A. DE C.V.	\$0.00	\$374,541.90	\$374,541.90	\$0.00
2102	01	P04170	LABHAUS, S.A. DE C.V.	\$0.00	\$5,057,528.13	\$5,057,528.13	\$0.00
2102	01	P04172	PAPELERIA Y DISTRIBUI	\$0.00	\$36,748.22	\$36,748.22	\$0.00
2102	01	P04173	VARGAS VARELA ERNES	\$0.00	\$16,147.79	\$16,147.79	\$0.00
2102	01	P04185	QUINTANILLA RODRIGL	\$0.00	\$364,453.26	\$394,613.26	\$30,160.00
2102	01	P04188	GARZA VILLARREAL FEC	\$0.00	\$273,452.02	\$273,452.02	\$0.00
2102	01	P04189	GRUPO SISTEMAS LOGI	\$0.00	\$171,380.50	\$171,380.50	\$0.00
2102	01	P04192	TELEFONOS DE MEXICC	\$0.00	\$1,551,752.56	\$1,551,752.56	\$0.00
2102	01	P04194	COPPEL S.A. DE C.V.	\$0.00	\$30,794.00	\$30,794.00	\$0.00
2102	01	P04196	CORONADO SALAZAR IS	\$0.00	\$9,999.89	\$9,999.89	\$0.00
2102	01	P04198	ORGANIZACION COMEF	\$0.00	\$21,624.10	\$21,624.10	\$0.00
2102	01	P04206	SALTILLO QUIMICOS, S.	\$0.00	\$112,105.62	\$127,530.37	\$15,424.75
2102	01	P04211	MAXIMO ESPACIO, S.A.	\$0.00	\$22,013.32	\$22,013.32	\$0.00
2102	01	P04243	ROJAS MACIAS CARLOS	\$0.00	\$68,307.76	\$68,307.76	\$0.00
2102	01	P04248	CARRASCO VARELA JUA	\$0.00	\$221,251.92	\$221,251.92	\$0.00
2102	01	P04252	MAS INSTRUMENTOS, S	\$0.00	\$52,500.00	\$52,500.00	\$0.00
2102	01	P04266	GARZA QUIÑONES GRA	\$0.00	\$25,375.00	\$25,375.00	\$0.00
2102	01	P04281	AUTOREFINADOS Y ENE	\$0.00	\$67,360.00	\$67,360.00	\$0.00
2102	01	P04295	COMPU DISTRIBUCION	\$0.00	\$283,806.76	\$283,806.76	\$0.00
2102	01	P04296	PEREZ MARTINEZ ELOIS	\$0.00	\$296,700.16	\$428,349.43	\$131,649.27
2102	01	P04298	CONSTRUCCIONES Y PR	\$0.00	\$441,614.76	\$442,774.76	\$1,160.00
2102	01	P04303	SOCIEDAD PRO-TECNOI	\$0.00	\$446,424.84	\$446,424.84	\$0.00
2102	01	P04306	RAMOS VALDES LAURA	\$0.00	\$350,803.67	\$350,803.67	\$0.00
2102	01	P04308	CDT CONSTRUCCIONES	\$0.00	\$272,487.58	\$272,487.58	\$0.00
2102	01	P04326	CISA TECNOLOGICAS, S	\$0.00	\$20,358.00	\$20,358.00	\$0.00
2102	01	P04355	MASA CONSTRUCTORA	\$0.00	\$39,728.65	\$39,728.65	\$0.00
2102	01	P04380	FLORES NAVA PETRA AI	\$0.00	\$173,260.09	\$173,260.09	\$0.00
2102	01	P04382	DEL BOSQUE DAVILA R/	\$0.00	\$15,080.00	\$15,080.00	\$0.00
2102	01	P04383	CORPORATIVO DE DESA	\$0.00	\$10,602,121.50	\$10,645,512.18	\$43,390.68
2102	01	P04408	ROMA ARQUITECTOS E	\$0.00	\$6,326,196.25	\$6,326,196.25	\$0.00
2102	01	P04419	MACIAS TELLO ANA RO	\$0.00	\$22,243.00	\$22,243.00	\$0.00
2102	01	P04420	SEDANO VAZQUEZ RAF.	\$0.00	\$4,524.00	\$4,524.00	\$0.00
2102	01	P04432	LIBRERIAS GONVILL, S./	\$0.00	\$12,980.31	\$12,980.31	\$0.00
2102	01	P04440	JORGE TAFICH & ASOCI	\$2,000.00	\$722,928.40	\$720,928.40	\$0.00
2102	01	P04450	NUEVO LISOL, S.A. DE C	\$0.00	\$79,999.40	\$79,999.40	\$0.00
2102	01	P04459	DICIPA SA DE CV	\$0.00	\$105,886.37	\$105,886.37	\$0.00
2102	01	P04465	CLYC METODOLOGIA, S	\$0.00	\$104,436.96	\$104,436.96	\$0.00
2102	01	P04468	CAZARES BARRIOS ILIAI	\$0.00	\$29,135.10	\$33,504.89	\$4,369.79
2102	01	P04483	TECNOLOGIA AMBIENT	\$0.00	\$108,000.00	\$108,000.00	\$0.00
2102	01	P04484	COMPAÑIA DE INTEGR/	\$0.00	\$32,711.26	\$32,711.26	\$0.00
2102	01	P04493	NXN CONSULTORES, S./	\$0.00	\$147,946.63	\$147,946.63	\$0.00
2102	01	P04494	RODRIGUEZ GONZALEZ	\$0.00	\$1,788,965.98	\$1,788,965.98	\$0.00
2102	01	P04498	SOLUCIONES EXA, S.A. I	\$0.00	\$849,466.34	\$849,466.34	\$0.00
2102	01	P04499	GRUPO INMOBILIARIO I	\$0.00	\$15,046,354.04	\$15,046,354.04	\$0.00
2102	01	P04500	ALVAREZ GAONA JOSE ,	\$0.00	\$407,764.00	\$407,764.00	\$0.00
2102	01	P04509	ADVANCED INFRASTRU	\$0.00	\$47,138.92	\$47,138.92	\$0.00
2102	01	P04512	VALDEZ GALLEGOS JOSI	\$0.00	\$93,755.50	\$93,755.50	\$0.00
2102	01	P04517	GRUPO JAYEM, S.A. DE	\$0.00	\$6,240.80	\$6,240.80	\$0.00
2102	01	P04520	NATIONAL INSTRUMEN	\$0.00	\$314,040.64	\$314,040.64	\$0.00
2102	01	P04523	CEPEDA HERNANDEZ G	\$0.00	\$9,744.00	\$9,744.00	\$0.00

2102	01	P04525	MOVI TECHNOLOGY, S.	\$0.00	\$218,984.80	\$218,984.80	\$0.00
2102	01	P04538	TECNOLOGIA INTEGRAL	\$0.00	\$120,000.00	\$120,000.00	\$0.00
2102	01	P04540	INSTRUMENTACION AP	\$0.00	\$19,950.00	\$19,950.00	\$0.00
2102	01	P04541	SERVICIO RECIO, S.A. DI	\$0.00	\$67,090.00	\$67,090.00	\$0.00
2102	01	P04546	TECNOLOGIA E INSTRUI	\$0.00	\$815,600.00	\$815,600.00	\$0.00
2102	01	P04552	CARRILLO ESQUIVEL SA	\$0.00	\$19,488.00	\$19,488.00	\$0.00
2102	01	P04557	GUTIERREZ ESQUIVEL L	\$0.00	\$410,069.28	\$410,069.28	\$0.00
2102	01	P04559	ADVANCE SURFACES M	\$0.00	\$5,147,653.39	\$5,147,653.39	\$0.00
2102	01	P04562	SORIA ANGUIANO JAVII	\$0.00	\$1,027,339.26	\$1,027,339.26	\$0.00
2102	01	P04569	EXPERTISE, FACTOR DE	\$0.00	\$673,450.28	\$673,450.28	\$0.00
2102	01	P04571	CONSTRUCTORA VVR, S	\$0.00	\$38,642,743.91	\$38,642,743.91	\$0.00
2102	01	P04578	CASTILLO HERNANDEZ	\$0.00	\$27,840.00	\$27,840.00	\$0.00
2102	01	P04580	CORPORACION ANALITI	\$0.00	\$10,352.59	\$10,352.59	\$0.00
2102	01	P04581	CRUZ MATA MARIA DE	\$0.00	\$44,831.10	\$173,998.26	\$129,167.16
2102	01	P04584	DISTRIBUIDORA LAGUN	\$0.00	\$19,952.00	\$19,952.00	\$0.00
2102	01	P04586	PAPELERIA DISTRIBUIDI	\$0.00	\$116,113.56	\$116,113.56	\$0.00
2102	01	P04601	QUIMICA PERCER, S.A.	\$3,343.12	\$553,973.54	\$550,630.42	\$0.00
2102	01	P04605	BERUMEN Y ASOCIADO	\$0.00	\$416,720.00	\$416,720.00	\$0.00
2102	01	P04607	FACTOR T CONSULTORI	\$0.00	\$2,128,460.80	\$2,128,460.80	\$0.00
2102	01	P04618	TECNOLOGIA Y DISEÑO	\$0.00	\$504,600.00	\$504,600.00	\$0.00
2102	01	P04620	AGUILAR MARTINEZ RC	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2102	01	P04622	TELETEC DE MEXICO SA	\$0.00	\$4,061.16	\$4,061.16	\$0.00
2102	01	P04631	SALAZAR FLORES LAUR	\$0.00	\$1,412,880.00	\$1,412,880.00	\$0.00
2102	01	P04638	SKIA TECHNOLOGIES, S.	\$0.00	\$2,261,201.49	\$2,261,201.49	\$0.00
2102	01	P04645	BIO RAD, S.A.	\$0.00	\$80,052.74	\$80,052.74	\$0.00
2102	01	P04649	PCS PROTECCION, CUST	\$0.00	\$950,040.00	\$950,040.00	\$0.00
2102	01	P04651	MICROANALISIS, S.A. D	\$0.00	\$16,943.54	\$16,943.54	\$0.00
2102	01	P04654	BLANCO MONTES ELSA	\$0.00	\$73,758.60	\$73,758.60	\$0.00
2102	01	P04655	HEWLETT-PACKARD ME	\$0.00	\$558,295.49	\$558,295.49	\$0.00
2102	01	P04662	IN-NOVA MANTENIMIE	\$0.00	\$1,276,092.86	\$1,276,092.86	\$0.00
2102	01	P04663	SANCHEZ COMUNICACI	\$0.00	\$451,108.55	\$451,108.55	\$0.00
2102	01	P04672	MARTINEZ CERVANTES	\$0.00	\$7,719,072.23	\$7,719,072.23	\$0.00
2102	01	P04674	QUEBRADO CARRANZA	\$0.00	\$155,095.16	\$155,095.16	\$0.00
2102	01	P04676	TOTAL TEST, S.A. DE C.\	\$0.00	\$535,703.08	\$535,703.08	\$0.00
2102	01	P04678	SANCHEZ CHACON JOR	\$0.00	\$981,283.44	\$981,283.44	\$0.00
2102	01	P04687	MARTINEZ RINCON ALE	\$0.00	\$300,498.65	\$300,498.65	\$0.00
2102	01	P04693	ORGANIZACION LIDERE	\$0.00	\$107,010.00	\$107,010.00	\$0.00
2102	01	P04696	EDICIONES DE LAUREL,	\$0.00	\$188,497.74	\$188,497.74	\$0.00
2102	01	P04697	COMERCIALIZADORA Y	\$0.00	\$132,820.00	\$132,820.00	\$0.00
2102	01	P04710	ALUG COMERCIALIZADI	\$0.00	\$4,922,171.86	\$6,449,480.52	\$1,527,308.66
2102	01	P04711	KABLA COMERCIAL, S.A	\$0.00	\$42,113.80	\$42,113.80	\$0.00
2102	01	P04719	CARREÑO DUEÑEZ GRE	\$0.00	\$209,556.35	\$209,556.35	\$0.00
2102	01	P04722	ADVANCED ANALYTICA	\$0.00	\$158,896.80	\$158,896.80	\$0.00
2102	01	P04726	BRADAR TECHNOLOGY,	\$0.00	\$558,595.00	\$558,595.00	\$0.00
2102	01	P04727	CTO DE ESTUDIOS ESTR	\$0.00	\$3,404,121.20	\$3,404,121.20	\$0.00
2102	01	P04728	SALAZAR MACARENO G	\$0.00	\$12,574.40	\$12,574.40	\$0.00
2102	01	P04730	SAUCEDO AGUIRRE CAI	\$0.00	\$290,332.70	\$290,332.70	\$0.00
2102	01	P04732	APLICACION Y ADECUA	\$0.00	\$5,002,087.04	\$5,002,087.04	\$0.00
2102	01	P04733	FUNDICION DE ALEACIC	\$0.00	\$4,635,100.01	\$4,635,100.01	\$0.00
2102	01	P04734	HERNANDEZ CRUZ HOR	\$0.00	\$74,312.56	\$74,312.56	\$0.00
2102	01	P04736	RIVERA SOLIS RAUL ALE	\$0.00	\$14,708.85	\$14,708.85	\$0.00
2102	01	P04738	SISTEMAS, EQUIPAMIEI	\$0.00	\$1,141,616.78	\$1,141,616.78	\$0.00
2102	01	P04739	GRUPO APRENDI, S.A. I	\$0.00	\$283,076.75	\$283,076.75	\$0.00
2102	01	P04740	DE LA GARZA ORTIZ CAI	\$0.00	\$578,260.00	\$578,260.00	\$0.00
2102	01	P04745	PINTURAS OSEL SA DE C	\$0.00	\$86,505.86	\$103,632.82	\$17,126.96
2102	01	P04746	C.P.U HERRAMIENTAS	\$0.00	\$32,480.00	\$32,480.00	\$0.00
2102	01	P04752	SKILL TECHNOLOGY, S./	\$0.00	\$2,923,994.19	\$2,923,994.19	\$0.00
2102	01	P04754	ACONDICIONAMIENTO	\$0.00	\$56,617.64	\$56,617.64	\$0.00
2102	01	P04755	EMERSON ELECTRONIC	\$0.00	\$144,509.92	\$144,509.92	\$0.00
2102	01	P04758	CONSTRUCTORA IDEAL	\$0.00	\$649,137.24	\$649,137.24	\$0.00
2102	01	P04759	COCINA ARGENTINA JA	\$0.00	\$10,137.25	\$10,137.25	\$0.00
2102	01	P04762	REPARTOVAN INTERNA	\$0.00	\$269,725.20	\$269,725.20	\$0.00
2102	01	P04766	GRUPO EDITORIAL DE C	\$0.00	\$469,811.60	\$469,811.60	\$0.00
2102	01	P04767	GRAPHICTEX DE MEXIC	\$0.00	\$472,071.89	\$472,071.89	\$0.00

2102	01	P04768	STOCK DE OFICINAS, S./	\$0.00	\$100,000.00	\$100,000.00	\$0.00
2102	01	P04771	CAVAZOS CEJA ISRAEL	\$0.00	\$279,692.77	\$279,692.77	\$0.00
2102	01	P04775	PERALES MALACARA O/	\$0.00	\$104,549.20	\$104,549.20	\$0.00
2102	01	P04778	HERNANDEZ NAVARRO	\$0.00	\$519,682.36	\$519,682.36	\$0.00
2102	01	P04779	SALAZAR TAPIA ALVARC	\$0.00	\$621,759.91	\$621,759.91	\$0.00
2102	01	P04780	CASTILLO DELGADO TEI	\$0.00	\$769,319.02	\$769,319.02	\$0.00
2102	01	P04782	ARRENDADORA Y PAVII	\$0.00	\$919,279.42	\$919,279.42	\$0.00
2102	01	P04786	JISA BIENES RAICES, S.A	\$0.00	\$24,490,383.14	\$24,490,383.14	\$0.00
2102	01	P04789	VALDES SAUCEDO JUAN	\$0.00	\$1,352,170.28	\$1,357,170.28	\$5,000.00
2102	01	P04794	RUSH ELECTROMECANI	\$0.00	\$390,000.00	\$390,000.00	\$0.00
2102	01	P04798	SISTEMAS DE EVALUAC	\$0.00	\$609,999.98	\$609,999.98	\$0.00
2102	01	P04799	DOMINGUEZ FORTUN J	\$0.00	\$1,115,069.62	\$1,115,069.62	\$0.00
2102	01	P04804	FERRECENTRO DE NUEV	\$0.00	\$24,621.50	\$24,621.50	\$0.00
2102	01	P04805	JUAREZ MENDEZ LUIS R	\$0.00	\$50,000.00	\$50,000.00	\$0.00
2102	01	P04809	NORQUIM SCIENTIFIC, :	\$0.00	\$200,740.74	\$200,740.74	\$0.00
2102	01	P04814	LECO MEXICO, S. DE R.I	\$0.00	\$1,282,043.16	\$2,164,286.32	\$882,243.16
2102	01	P04817	CHAVEZ ROBLES CESAR	\$0.00	\$11,895.50	\$11,895.50	\$0.00
2102	01	P04820	BARRERA LEOS GUSTAV	\$0.00	\$259,925.84	\$259,925.84	\$0.00
2102	01	P04825	COYOTEFOODS BIOPOL	\$0.00	\$23,455.20	\$23,455.20	\$0.00
2102	01	P04826	VILLARREAL CASTILLA N	\$0.00	\$35,646.80	\$35,646.80	\$0.00
2102	01	P04830	MUÑOZ RIVERA ERNES	\$0.00	\$166,692.00	\$166,692.00	\$0.00
2102	01	P04831	INOV. TEC.EN SOL. Y SU	\$0.00	\$507,750.00	\$507,750.00	\$0.00
2102	01	P04832	TECNOSURF, S.A. DE C/	\$0.00	\$1,178,800.06	\$1,178,800.06	\$0.00
2102	01	P04833	JIMENEZ GARCIA MARC	\$0.00	\$85,000.00	\$85,000.00	\$0.00
2102	01	P04834	INOVA SISTEMAS, S.A. I	\$0.00	\$3,366,038.07	\$3,366,038.07	\$0.00
2102	01	P04835	PREDICTIVE ANLYTICAL	\$0.00	\$59,101.60	\$59,101.60	\$0.00
2102	01	P04836	NUCLEO EMPRESARIAL	\$0.00	\$3,001,951.30	\$3,001,951.30	\$0.00
2102	01	P04843	HIGH TECH SERVICE, S./	\$0.00	\$1,789,588.26	\$1,789,588.26	\$0.00
2102	01	P04844	GARCIA LOPEZ CESAR	\$0.00	\$490,854.00	\$490,854.00	\$0.00
2102	01	P04845	MUNDO JOVEN TRAVEL	\$0.00	\$1,354,273.65	\$1,431,705.67	\$77,432.02
2102	01	P04848	SOFTWAREPIPELINE, S.	\$0.00	\$2,068,896.15	\$2,068,896.15	\$0.00
2102	01	P04853	BADILLO REYES PEDRO	\$0.00	\$135,952.00	\$135,952.00	\$0.00
2102	01	P04855	TOTAL SEG PRIV PERS C	\$0.00	\$261,528.96	\$261,528.96	\$0.00
2102	01	P04861	FERRETERA CAPACITOR	\$0.00	\$14,833.00	\$14,833.00	\$0.00
2102	01	P04868	TORRES GONZALEZ FRA	\$0.00	\$215,443.98	\$215,443.98	\$0.00
2102	01	P04877	ROCA ENLACE INDUSTR	\$0.00	\$1,105,781.60	\$1,105,781.60	\$0.00
2102	01	P04878	PAX SERVICIOS INTEGR.	\$0.00	\$3,948,693.07	\$3,948,693.07	\$0.00
2102	01	P04879	REDES Y ESTRUCTURAS	\$0.00	\$839,886.40	\$839,886.40	\$0.00
2102	01	P04880	ASESORES ARISTA, S.A.	\$0.00	\$478,663.07	\$478,663.07	\$0.00
2102	01	P04882	ALQ SISTEMAS, S.A. DE	\$0.00	\$5,860,846.24	\$5,860,846.24	\$0.00
2102	01	P04883	HOSPMEDINN, S.A. DE I	\$0.00	\$2,154,745.10	\$2,154,745.10	\$0.00
2102	01	P04885	JIMENEZ LOPEZ GABRIE	\$0.00	\$379,618.82	\$419,731.62	\$40,112.80
2102	01	P04889	RAMIREZ PINEDA ANTC	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2102	01	P04895	AMEQ DE MEXICO, S.A.	\$0.00	\$212,425.04	\$212,425.04	\$0.00
2102	01	P04899	CONSTRUCTORA Y COM	\$0.00	\$7,748,917.92	\$7,748,917.92	\$0.00
2102	01	P04902	DIAZ OVALLE FELIPE	\$0.00	\$62,574.99	\$62,574.99	\$0.00
2102	01	P04903	IBARRA PALACIOS TOM	\$0.00	\$266,989.08	\$266,989.08	\$0.00
2102	01	P04907	CONCRETOS Y TRANSFC	\$0.00	\$220,023.00	\$220,023.00	\$0.00
2102	01	P04911	AMIGOS DEL DESIERTO	\$0.00	\$137,286.00	\$137,286.00	\$0.00
2102	01	P04917	ORDOÑEZ CHACON ADI	\$0.00	\$74,344.91	\$74,344.91	\$0.00
2102	01	P04919	CAMACHO CORONADO	\$0.00	\$202,336.00	\$202,336.00	\$0.00
2102	01	P04921	INTERNATIONAL STAPL	\$0.00	\$1,607,661.11	\$1,607,661.11	\$0.00
2102	01	P04923	EXI NUEVO LEON, S.A. I	\$0.00	\$61,876.24	\$61,876.24	\$0.00
2102	01	P04924	ARIZPE HURTADO CARL	\$0.00	\$414,120.00	\$414,120.00	\$0.00
2102	01	P04925	FLOP PRINTING, S.A. DE	\$0.00	\$24,381.46	\$24,381.46	\$0.00
2102	01	P04927	SOF SERVICIOS Y COME	\$0.00	\$991,163.94	\$991,163.94	\$0.00
2102	01	P04930	CIENTIFICA Y SALUD, S.	\$0.00	\$534,242.48	\$572,979.52	\$38,737.04
2102	01	P04932	GENIS AGUIRRE MARIO	\$0.00	\$5,800.00	\$5,800.00	\$0.00
2102	01	P04935	HARBELA SUPPLIES ANI	\$0.00	\$6,862,203.67	\$6,862,203.67	\$0.00
2102	01	P04936	CALIDAD Y COMPETEN	\$0.00	\$606,424.00	\$606,424.00	\$0.00
2102	01	P04941	LOGISTICA, CAPACITAC	\$0.00	\$325,813.38	\$325,813.38	\$0.00
2102	01	P04945	CRUZ MARTINEZ ROGEE	\$0.00	\$13,899.50	\$13,899.50	\$0.00
2102	01	P04949	MACMILLAN PUBLISHEI	\$0.00	\$559,494.78	\$559,494.78	\$0.00
2102	01	P04957	HERNANDEZ CHAVEZ EI	\$0.00	\$8,062.00	\$8,062.00	\$0.00

2102	01	P04959	SENTRY SOLUCIONES IN	\$0.00	\$3,128,865.96	\$3,128,865.96	\$0.00
2102	01	P04965	CONSUMIBLES ROCA, S	\$0.00	\$48,633.34	\$50,953.34	\$2,320.00
2102	01	P04968	ACEROS INDUSTRIALES	\$0.00	\$716,287.74	\$716,287.74	\$0.00
2102	01	P04969	SOLUCIONES EN INSTRU	\$0.00	\$159,998.80	\$159,998.80	\$0.00
2102	01	P04990	PROVEEDORA DE TEXTI	\$0.00	\$121,850.00	\$121,850.00	\$0.00
2102	01	P04992	BAZALDUA RUIZ LEONE	\$0.00	\$44,967.40	\$44,967.40	\$0.00
2102	01	P04993	ADMINISTRADORA SIGI	\$0.00	\$4,477,196.69	\$4,477,196.69	\$0.00
2102	01	P04994	INGENIERIA OBRAS Y SE	\$0.00	\$287,073.32	\$287,073.32	\$0.00
2102	01	P04995	INTELINOVA, S.C.	\$0.00	\$1,375,296.00	\$1,375,296.00	\$0.00
2102	01	P04997	FLORES DELGADO SERC	\$0.00	\$439,829.97	\$463,835.01	\$24,005.04
2102	01	P04999	QUIÑONES NAJERA JUA	\$0.00	\$28,420.00	\$28,420.00	\$0.00
2102	01	P05000	MENDOZA SANCHEZ EC	\$0.00	\$41,760.00	\$41,760.00	\$0.00
2102	01	P05002	SOLUCIONES INTERNAC	\$0.00	\$1,514,322.41	\$1,514,322.41	\$0.00
2102	01	P05007	ITERKEM DE MÉXICO S.	\$0.00	\$16,369.92	\$16,369.92	\$0.00
2102	01	P05011	SILLER REYES JESUS JOS	\$0.00	\$54,520.00	\$54,520.00	\$0.00
2102	01	P05012	TECNOCIENCIAS APLIC/	\$0.00	\$20,157,369.34	\$20,157,369.34	\$0.00
2102	01	P05013	GARCIA GARCIA JORGE	\$0.00	\$506,970.00	\$506,970.00	\$0.00
2102	01	P05014	APABE CONSULTORIA Y	\$0.00	\$1,392,000.00	\$1,392,000.00	\$0.00
2102	01	P05018	LIMON INFORMATICA S	\$0.00	\$132,323.52	\$132,323.52	\$0.00
2102	01	P05021	HILLQUIST INC.	\$0.00	\$279,174.00	\$279,174.00	\$0.00
2102	01	P05022	GRUPO DE TRABAJADO	\$0.00	\$2,808,000.01	\$2,808,000.01	\$0.00
2102	01	P05025	SOLUCIONES AVANZAD	\$0.00	\$146,259.76	\$146,259.76	\$0.00
2102	01	P05026	APPLIED BIOSYSTEMS C	\$0.00	\$31,587.76	\$31,587.76	\$0.00
2102	01	P05028	SISTEMAS VENDUS, S.A	\$0.00	\$571,606.80	\$571,606.80	\$0.00
2102	01	P05030	OPENDNS INC	\$0.00	\$187,535.24	\$187,535.24	\$0.00
2102	01	P05031	QIAGEN DE MEXICO S E	\$0.00	\$15,985.96	\$15,985.96	\$0.00
2102	01	P05033	RODRIGUEZ CARDONA	\$0.00	\$27,840.00	\$27,840.00	\$0.00
2102	01	P05035	GRUPO DINELAB S.A. D	\$0.00	\$2,251.68	\$2,251.68	\$0.00
2102	01	P05038	RODRIGUEZ ORTIZ LILI	\$0.00	\$58,098.69	\$58,098.69	\$0.00
2102	01	P05039	HERNANDEZ GARCIA VI	\$0.00	\$22,671.50	\$22,671.50	\$0.00
2102	01	P05040	CIENTIFICASENNA S.A. I	\$0.00	\$6,356.80	\$6,356.80	\$0.00
2102	01	P05044	ENLACEFORTE, S.A. DE	\$0.00	\$214,095.77	\$214,095.77	\$0.00
2102	01	P05046	TECNOALTEC, S. DE R.L.	\$0.00	\$7,502,325.99	\$7,502,325.99	\$0.00
2102	01	P05047	VALDES FUENTES ANA I	\$0.00	\$22,703.52	\$22,703.52	\$0.00
2102	01	P05050	CONSTRUCTORA BOFIL	\$0.00	\$5,027,258.30	\$5,027,258.30	\$0.00
2102	01	P05052	MELENDEZ DE LEON AC	\$0.00	\$27,840.00	\$27,840.00	\$0.00
2102	01	P05053	JURADO AGUIRRE LUCE	\$0.00	\$52,200.00	\$52,200.00	\$0.00
2102	01	P05054	POSADA HERNANDEZ JI	\$0.00	\$23,320.00	\$23,320.00	\$0.00
2102	01	P05055	CACHO OCAMPO HECTI	\$0.00	\$59,999.84	\$59,999.84	\$0.00
2102	01	P05057	CABRAL SOLIS FABIAN	\$0.00	\$4,660.88	\$4,660.88	\$0.00
2102	01	P05058	DISTRIBUIDORA COMEF	\$0.00	\$122,563.28	\$122,563.28	\$0.00
2102	01	P05061	BARRIOS BARRON HUG	\$0.00	\$81,200.00	\$81,200.00	\$0.00
2102	01	P05062	PROYECTOS Y DESARRC	\$0.00	\$569,435.36	\$569,435.36	\$0.00
2102	01	P05064	EAGLES SPORT, S.A. DE	\$0.00	\$934,785.72	\$934,785.72	\$0.00
2102	01	P05065	CHAVEZ VILLEGAS HERI	\$0.00	\$35,548.33	\$35,548.33	\$0.00
2102	01	P05066	GARCIA HERNANDEZ LL	\$0.00	\$250,439.36	\$250,439.36	\$0.00
2102	01	P05068	MONTELLANO ZAPICO I	\$0.00	\$318,679.22	\$318,679.22	\$0.00
2102	01	P05069	NAVARRO GALINDO NC	\$0.00	\$127,832.00	\$127,832.00	\$0.00
2102	01	P05073	VILLALOBOS LOZANO O	\$0.00	\$145,600.00	\$145,600.00	\$0.00
2102	01	P05076	TRUJILLO BAÑUELOS EV	\$0.00	\$352,204.89	\$352,204.89	\$0.00
2102	01	P05081	GUTIERREZ ESQUIVEL L	\$0.00	\$76,228.24	\$76,228.24	\$0.00
2102	01	P05087	TOVAR RODRIGUEZ ERI	\$0.00	\$112,847.95	\$112,847.95	\$0.00
2102	01	P05091	PROCESOS BIOLOGICOS	\$0.00	\$33,234.00	\$33,234.00	\$0.00
2102	01	P05092	TOVAR RODRIGUEZ MIC	\$0.00	\$178,640.00	\$178,640.00	\$0.00
2102	01	P05096	DECISIO TI, S.C.	\$0.00	\$859,560.00	\$859,560.00	\$0.00
2102	01	P05097	FORTE ORIGEN, S.C.	\$0.00	\$1,323,007.50	\$1,323,007.50	\$0.00
2102	01	P05098	FLORES VALERIO CARLC	\$0.00	\$145,000.00	\$145,000.00	\$0.00
2102	01	P05102	CONSTRUCCION Y PREF	\$0.00	\$9,933,059.51	\$9,933,059.51	\$0.00
2102	01	P05104	ARLAN TOURS, S.A. DE I	\$0.00	\$14,921.00	\$14,921.00	\$0.00
2102	01	P05105	ESPINOZA SANCHEZ AN	\$0.00	\$50,483.20	\$50,483.20	\$0.00
2102	01	P05110	MODELOS ANATOMICC	\$0.00	\$35,998.94	\$35,998.94	\$0.00
2102	01	P05112	RUIZ CARRILLO MARIA I	\$0.00	\$31,900.00	\$31,900.00	\$0.00
2102	01	P05116	RAZGADO ROCHA MAR	\$0.00	\$300,000.00	\$584,817.48	\$284,817.48
2102	01	P05118	VELAZQUEZ MARTINEZ	\$0.00	\$85,840.00	\$85,840.00	\$0.00

2102	01	P05119	ESCULTURAS Y TROFEO	\$0.00	\$34,104.00	\$34,104.00	\$0.00
2102	01	P05120	JOSE MANUEL CASTRO	\$0.00	\$34,800.00	\$34,800.00	\$0.00
2102	01	P05121	CONSULTORIA GLOBAL	\$0.00	\$572,576.00	\$572,576.00	\$0.00
2102	01	P05123	CLOUD MONTERREY AS	\$0.00	\$514,682.91	\$514,682.91	\$0.00
2102	01	P05124	CONSTRUCTORA Y PRE!	\$0.00	\$259,840.00	\$259,840.00	\$0.00
2102	01	P05125	IRS DIVISION INFORMA	\$0.00	\$114,181.12	\$114,181.12	\$0.00
2102	01	P05126	EJE3 DE COAHUILA, S.A	\$0.00	\$132,084.16	\$132,084.16	\$0.00
2102	01	P05130	TOUTE, S.A. DE C.V.	\$0.00	\$64,409.78	\$64,409.78	\$0.00
2102	01	P05131	INGENIERIA Y SOLUCIO	\$0.00	\$2,046,119.76	\$2,046,119.76	\$0.00
2102	01	P05132	QUIMICA REGIA, S.A. D	\$0.00	\$148,676.04	\$148,676.04	\$0.00
2102	01	P05134	ABASTECEDORA COME!	\$0.00	\$6,275,443.92	\$6,275,443.92	\$0.00
2102	01	P05137	GRUPO GINPRO S.A. DE	\$0.00	\$64,744.99	\$64,744.99	\$0.00
2102	01	P05138	RUIZ DE LEON JAIME	\$0.00	\$45,240.00	\$45,240.00	\$0.00
2102	01	P05142	A.S. & CO. GMBH	\$0.00	\$3,039,027.92	\$3,039,027.92	\$0.00
2102	01	P05143	IMPULSORA DE CADEN.	\$0.00	\$39,684.00	\$39,684.00	\$0.00
2102	01	P05145	HECTOR FERNANDO RC	\$0.00	\$30,700.00	\$30,700.00	\$0.00
2102	01	P05148	NET POWER, S.A. DE C.!	\$0.00	\$30,599,427.89	\$30,599,427.89	\$0.00
2102	01	P05149	INSTRUMENTOS GEOCI	\$0.00	\$1,356,485.88	\$1,356,485.88	\$0.00
2102	01	P05151	RODRIGUEZ ZAMORA S	\$0.00	\$230,000.00	\$230,000.00	\$0.00
2102	01	P05152	ABASTECEDORA Y COM	\$0.00	\$4,785,469.34	\$4,785,469.34	\$0.00
2102	01	P05153	COMERCIALIZADORA 4!	\$0.00	\$2,978,343.00	\$2,978,343.00	\$0.00
2102	01	P05154	COMERCIALIZADORA EI	\$0.00	\$1,376,273.20	\$1,376,273.20	\$0.00
2102	01	P05156	VALDES ZUÑIGA FRANC	\$0.00	\$54,842.83	\$54,842.83	\$0.00
2102	01	P05157	SERVICIOS ALFO, S.A. D	\$0.00	\$833,286.00	\$833,286.00	\$0.00
2102	01	P05158	CONSORCIO ADMINISTI	\$0.00	\$893,200.00	\$893,200.00	\$0.00
2102	01	P05163	MICRONET DE MEXICO	\$0.00	\$615,343.04	\$615,343.04	\$0.00
2102	01	P05164	GARZA GARCIA Y GONZ	\$0.00	\$965,213.73	\$965,213.73	\$0.00
2102	01	P05167	PRADO PEREZ JOSE LUI!	\$0.00	\$544,343.63	\$544,343.63	\$0.00
2102	01	P05169	FRANCISCO SAUCEDO L	\$0.00	\$85,202.00	\$85,202.00	\$0.00
2102	01	P05170	COMERCIALIZADORA TI	\$0.00	\$15,735.87	\$15,735.87	\$0.00
2102	01	P05173	FISHER MEXICO, S. DE F	\$0.00	\$36,723.69	\$36,723.69	\$0.00
2102	01	P05175	MUÑOZ TORRES AMAN	\$0.00	\$298,255.02	\$298,255.02	\$0.00
2102	01	P05177	MTX DISTRIBUIDORA, S	\$0.00	\$49,441.52	\$49,441.52	\$0.00
2102	01	P05179	INGENIERIA ELECTRICA	\$0.00	\$172,800.59	\$172,800.59	\$0.00
2102	01	P05181	LOGISTICA EMPRESARI!	\$0.00	\$6,195,975.44	\$6,195,975.44	\$0.00
2102	01	P05183	CONSTRUCTORA FUEN!	\$0.00	\$13,584,145.57	\$13,584,145.57	\$0.00
2102	01	P05184	COMERCIALIZADORA D	\$0.00	\$38,998.71	\$38,998.71	\$0.00
2102	01	P05197	ISENSA DEL NORTE, S.A	\$0.00	\$552,983.15	\$552,983.15	\$0.00
2102	01	P05199	VALLE SALAS LUIS RODI	\$0.00	\$35,802.82	\$35,802.82	\$0.00
2102	01	P05202	GAM DIVISION TRANSP	\$0.00	\$591,020.00	\$591,020.00	\$0.00
2102	01	P05204	GRUPO ASOCIADO DE I	\$0.00	\$5,169,772.00	\$5,169,772.00	\$0.00
2102	01	P05205	CONSORCIO DE INGENI	\$0.00	\$10,838,710.00	\$10,838,710.00	\$0.00
2102	01	P05206	TLALOC INGENIERIA, S.	\$0.00	\$2,308,400.00	\$2,308,400.00	\$0.00
2102	01	P05207	COPEI INGENIERIA, S.A.	\$0.00	\$4,123,800.00	\$4,123,800.00	\$0.00
2102	01	P05209	NETZSCH MEXICO S.A. I	\$0.00	\$49,417.64	\$49,417.64	\$0.00
2102	01	P05210	GONZALEZ CASTAÑEDA	\$0.00	\$98,660.32	\$98,660.32	\$0.00
2102	01	P05214	WATERS, S.A. DE C.V.	\$0.00	\$16,405.94	\$16,405.94	\$0.00
2102	01	P05215	JORGE RUBEN DUARTE	\$0.00	\$32,480.00	\$32,480.00	\$0.00
2102	01	P05218	KEYSIGHT TECHNOLOG	\$0.00	\$444,288.86	\$444,288.86	\$0.00
2102	01	P05219	DESARROLLADORA DE I	\$0.00	\$7,165,720.00	\$7,165,720.00	\$0.00
2102	01	P05221	VALERO RUBIO EMMAN	\$0.00	\$93,612.00	\$93,612.00	\$0.00
2102	01	P05224	CERVANTES JASSO NOE	\$0.00	\$55,269.00	\$55,269.00	\$0.00
2102	01	P05225	GEOLOGIA Y MEDIO AM	\$0.00	\$3,760,816.05	\$3,760,816.05	\$0.00
2102	01	P05237	DE LA ROSA CABRALES	\$0.00	\$35,960.00	\$35,960.00	\$0.00
2102	01	P05238	GRUPO ERGONOMIA, S	\$0.00	\$54,404.00	\$54,404.00	\$0.00
2102	01	P05239	TEGA INSTRUMENTS, S.	\$0.00	\$94,037.88	\$94,037.88	\$0.00
2102	01	P05241	ALFARO TORRES JULIA I	\$0.00	\$48,008.40	\$48,008.40	\$0.00
2102	01	P05244	GRUPO DARRALL, S.A. I	\$0.00	\$2,194,245.70	\$2,194,245.70	\$0.00
2102	01	P05245	YACHAYWASI S.A. DE C	\$0.00	\$16,747.50	\$16,747.50	\$0.00
2102	01	P05248	PERALES ESCOBEDO M!	\$0.00	\$38,686.00	\$38,686.00	\$0.00
2102	01	P05252	AGUILAR GONZALEZ VE	\$0.00	\$52,200.00	\$52,200.00	\$0.00
2102	01	P05256	FERRE HOGAR DE MEJI!	\$0.00	\$78,194.63	\$148,191.13	\$69,996.50
2102	01	P05258	AMER ADMINISTRACIO	\$0.00	\$460,404.00	\$460,404.00	\$0.00
2102	01	P05259	PROMOTORA DE SERVI	\$0.00	\$752,724.00	\$752,724.00	\$0.00

2102	01	P05260	PROMOTORA DE SERVI	\$0.00	\$970,664.80	\$970,664.80	\$0.00
2102	01	P05262	FUNDACION DEL INSTIT	\$0.00	\$2,439,808.01	\$2,439,808.01	\$0.00
2102	01	P05266	GRUPO ALFA SISTEMAS	\$0.00	\$38,291.97	\$38,291.97	\$0.00
2102	01	P05267	MANZO SERRANO ALF	\$0.00	\$133,040.40	\$133,040.40	\$0.00
2102	01	P05270	INTELLIGY S.A. DE C.V.	\$0.00	\$45,936.00	\$45,936.00	\$0.00
2102	01	P05273	DE LEON JARAMILLO CE	\$0.00	\$97,031.12	\$97,031.12	\$0.00
2102	01	P05274	BARCELONA SPORTING	\$0.00	\$182,716.16	\$182,716.16	\$0.00
2102	01	P05275	ALERT SERVICES INC.	\$0.00	\$139,624.56	\$139,624.56	\$0.00
2102	01	P05276	CP DESARROLLOS, S.A.	\$0.00	\$1,190,000.00	\$1,190,000.00	\$0.00
2102	01	P05282	MESOAMERICA TECNO	\$0.00	\$429,285.50	\$429,285.50	\$0.00
2102	01	P05283	TECNOLOGIAS BINAH, S	\$0.00	\$1,877,884.75	\$1,877,884.75	\$0.00
2102	01	P05285	SANTOS ROIZ JUAN HEC	\$0.00	\$128,905.00	\$128,905.00	\$0.00
2102	01	P05292	PADILLA RAMIREZ RICA	\$0.00	\$1,885.00	\$1,885.00	\$0.00
2102	01	P05295	PINTO SALDIVAR JESUS	\$0.00	\$16,936.00	\$16,936.00	\$0.00
2102	01	P05302	ASESORIAS SLA, S.A. DE	\$0.00	\$99,993.16	\$99,993.16	\$0.00
2102	01	P05312	REPRESENTACIONES M	\$0.00	\$40,098.88	\$40,098.88	\$0.00
2102	01	P05313	ALCOCER NOYOLA PATI	\$0.00	\$985,394.52	\$985,394.52	\$0.00
2102	01	P05317	ARIZPE FERNANDEZ JES	\$0.00	\$17,582.12	\$17,582.12	\$0.00
2102	01	P05318	RAMIREZ CASTRO CARN	\$0.00	\$23,179.12	\$23,179.12	\$0.00
2103	00	000000	CUENTAS POR PAGAR	\$398,179.65	\$520,324,603.74	\$523,265,124.90	\$3,338,700.81
2103	01	000000	CUENTAS POR PAGAR.	\$398,179.65	\$520,324,603.74	\$523,265,124.90	\$3,338,700.81
2103	01	A00021	MARIA CELIA CUELLAR	\$0.00	\$335,284.40	\$335,284.40	\$0.00
2103	01	A00035	LIC. ALVARO MORALES	\$0.00	\$254,400.00	\$254,400.00	\$0.00
2103	01	A00085	ALBARRAN Y MACOUZE	\$0.00	\$27,030.00	\$27,030.00	\$0.00
2103	01	D03405	UNIV AUTON COAHUIL	\$0.00	\$97,510.00	\$97,510.00	\$0.00
2103	01	D11030	TESORERIA GRAL.	\$0.00	\$0.00	\$1,573.00	\$1,573.00
2103	01	D11120	COORD. EST. SUP. E INV	\$0.00	\$2,245,500.00	\$2,245,500.00	\$0.00
2103	01	D11130	STUAC	\$0.00	\$553,245.41	\$551,551.93	-\$1,693.48
2103	01	D11170	DIR. DE ASUNTOS ACAE	\$0.00	\$4,120.00	\$4,120.00	\$0.00
2103	01	D11210	RELACIONES PUBLICAS	\$0.00	\$6,400.00	\$6,400.00	\$0.00
2103	01	D11310	UNIVERSIDAD AUTONCO	\$0.00	\$1,049,291.45	\$1,042,629.05	-\$6,662.40
2103	01	D11330	COORDINACION DE EXT	\$10,000.00	\$47,360.00	\$37,360.00	\$0.00
2103	01	D11430	UNIVERSIDAD AUTOMC	\$0.00	\$147,428.92	\$147,428.92	\$0.00
2103	01	D21200	COORDINACION DE UN	\$0.00	\$1,032,818.12	\$1,052,352.02	\$19,533.90
2103	01	D21380	CTRO CULT UNIVERSIT	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	D22010	ESC. BACH. ATENEO FU	\$0.00	\$200,833.42	\$200,833.42	\$0.00
2103	01	D22020	ESC. BACH. MARIANO N	\$0.00	\$238,176.79	\$238,176.79	\$0.00
2103	01	D22030	INST. DE ENS. ABIERTA	\$0.00	\$97,109.77	\$97,109.77	\$0.00
2103	01	D22040	ESC. BACH. J. AGUSTIN	\$0.00	\$104,742.30	\$104,742.30	\$0.00
2103	01	D22120	INST. DE CIENCIAS Y HL	\$0.00	\$122,804.77	\$122,804.77	\$0.00
2103	01	D23010	ESC. DE ARTES PLASTIC.	\$0.00	\$266,346.54	\$266,346.54	\$0.00
2103	01	D23020	FACULTAD DE CIENCIA,	\$16,225.12	\$107,479.12	\$91,254.00	\$0.00
2103	01	D23030	ESC. DE CIENCIAS DE LA	\$1,380.00	\$214,259.66	\$212,879.66	\$0.00
2103	01	D23040	ESCUELA DE CIENCIAS S	\$0.00	\$399,525.46	\$399,525.46	\$0.00
2103	01	D23060	ESC. SUPERIOR DE MUS	\$0.00	\$488,943.90	\$488,943.90	\$0.00
2103	01	D23070	ESC. DE TRABAJO SOCIA	\$0.00	\$117,362.00	\$117,362.00	\$0.00
2103	01	D23090	UADEC COORDINACION	\$0.00	\$2,850,547.97	\$2,846,823.57	-\$3,724.40
2103	01	D24010	FAC. DE CIENCIAS DE LA	\$0.00	\$912,393.92	\$1,052,289.92	\$139,896.00
2103	01	D24020	FAC. DE ECONOMIA UN	\$0.00	\$221,891.23	\$221,891.23	\$0.00
2103	01	D24030	UNIV. AUTONOMA DE C	\$0.00	\$5,077,614.11	\$5,092,014.11	\$14,400.00
2103	01	D24090	MAESTRIA EN PROM. Y	\$0.00	\$996,185.42	\$1,014,311.19	\$18,125.77
2103	01	D25010	UNIV. AUTONOMA DE C	\$78,433.56	\$2,124,637.48	\$2,106,563.62	\$60,359.70
2103	01	D25050	UNIV. AUTON. COAHUI	\$0.00	\$2,309,512.55	\$2,309,512.55	\$0.00
2103	01	D25060	FAC. DE CIENCIAS QUIM	\$0.00	\$447,921.66	\$447,921.66	\$0.00
2103	01	D25070	UNIV AUT COAH FACUL	\$0.03	\$396,421.03	\$396,421.00	\$0.00
2103	01	D25120	FACULTAD DE CIENCIAS	\$0.00	\$132,079.95	\$132,079.95	\$0.00
2103	01	D26010	FACULTAD DE MEDICIN	\$0.00	\$652,240.00	\$660,540.00	\$8,300.00
2103	01	D26020	ESC. DE ODONTOLOGIA	\$0.00	\$112,746.00	\$112,746.00	\$0.00
2103	01	D26030	ESC. DE PSICOLOGIA	\$0.00	\$123,927.00	\$123,927.00	\$0.00
2103	01	D26040	ESC. DE LIC. DE ENF. DR	\$0.00	\$34,000.00	\$34,000.00	\$0.00
2103	01	D26050	HOSPITAL UNIVERSITAF	\$0.00	\$936,052.13	\$936,052.13	\$0.00
2103	01	D31200	U. DE C. COORDINACIO	\$3,984.22	\$1,609,169.28	\$1,605,185.06	\$0.00
2103	01	D31250	INFOTECA UNIDAD TOF	\$20,784.85	\$179,690.32	\$185,325.49	\$26,420.02
2103	01	D32050	ESCUELA DE BACHILLEI	\$0.00	\$314,051.35	\$314,051.35	\$0.00

2103	01	D32060	UNIV. AUTONOM. DE C	\$0.00	\$169,592.00	\$169,592.00	\$0.00
2103	01	D32070	INST. DE ENS. ABIERTA	\$0.00	\$1,472.00	\$1,472.00	\$0.00
2103	01	D33080	UNIV. AUTON. DE COA	\$0.00	\$31,203.45	\$31,203.45	\$0.00
2103	01	D33100	CENTRO DE IDIOMAS	\$0.00	\$204,236.94	\$190,216.26	-\$14,020.68
2103	01	D34010	FAC. DE CONTADURIA Y	\$0.00	\$7,132,785.46	\$7,191,535.46	\$58,750.00
2103	01	D34020	FAC. DE ECONOMIA Y N	\$2,552.00	\$1,070,355.26	\$1,093,652.12	\$25,848.86
2103	01	D34050	ESC. DE CIENCIAS POL.	\$0.00	\$114,563.96	\$135,214.26	\$20,650.30
2103	01	D34060	UAC FAC DE ADMON	\$0.00	\$902,800.78	\$924,133.02	\$21,332.24
2103	01	D34070	FACULTAD DE DERECHO	\$0.00	\$492,096.35	\$492,096.35	\$0.00
2103	01	D35020	UADEC/ FAC. ING. MEC	\$0.00	\$397,135.31	\$416,111.32	\$18,976.01
2103	01	D35030	FACULTAD DE INGENIERIA	\$0.00	\$854,098.79	\$854,098.79	\$0.00
2103	01	D35050	UNIVERSIDAD AUTONOMA	\$0.00	\$370,687.86	\$370,687.86	\$0.00
2103	01	D35070	UAC ESC. ARQUITECTURA	\$0.00	\$1,015,783.98	\$1,103,107.98	\$87,324.00
2103	01	D35080	UNIV AUTONOMA DE C	\$0.00	\$215,395.73	\$215,395.73	\$0.00
2103	01	D35110	ESC. SUPERIOR DE INGENIERIA	\$0.00	\$400,000.00	\$400,000.00	\$0.00
2103	01	D36010	UNIVERSIDAD AUTONOMA	\$0.00	\$42,410.00	\$121,203.92	\$78,793.92
2103	01	D36020	UNIVERSIDAD AUTONOMA	\$0.00	\$636,119.00	\$636,119.00	\$0.00
2103	01	D36040	ESC. DE LIC. EN ENFERMERIA	\$0.00	\$279,532.19	\$279,532.19	\$0.00
2103	01	D41190	DEPTO. DE DIFUSION CULTURAL	\$0.00	\$49,041.86	\$49,041.86	\$0.00
2103	01	D41200	UA DE C Y/O COORDINADOR	\$0.00	\$921,341.50	\$956,109.50	\$34,768.00
2103	01	D41250	INFOTECA CENTRAL DE	\$0.00	\$30,723.52	\$30,723.52	\$0.00
2103	01	D41440	UNIDAD DE SEMINARIOS	\$0.00	\$51,092.87	\$48,141.48	-\$2,951.39
2103	01	D42080	ESC. BACH. J. LOZANO EN	\$0.00	\$271,460.38	\$271,460.38	\$0.00
2103	01	D42090	UNIV. AUTONOMA DE COAHUILA	\$0.00	\$122,249.15	\$122,249.15	\$0.00
2103	01	D42100	UNIV AUTONOMA DE COAHUILA	\$0.00	\$75,000.00	\$75,000.00	\$0.00
2103	01	D42110	UAC ESC. BACH. URBANA	\$0.00	\$64,050.97	\$74,226.97	\$10,176.00
2103	01	D42130	ESCUELA DE BACHILLERES	\$0.00	\$291,735.53	\$291,735.53	\$0.00
2103	01	D44010	ESC. DE CONTADURIA Y	\$0.00	\$905,347.03	\$905,347.03	\$0.00
2103	01	D44060	UNIV.AUT. DE COAH. F/	\$0.00	\$244,338.00	\$244,338.00	\$0.00
2103	01	D45020	UNIV. AUTONOMA DE COAHUILA	\$0.00	\$215,515.47	\$215,515.47	\$0.00
2103	01	D45090	UNIVERSIDAD AUTONOMA	\$0.00	\$651,210.04	\$655,007.04	\$3,797.00
2103	01	D45100	UNIV. AUTON. COAH. E	\$0.00	\$1,848,508.09	\$1,848,508.09	\$0.00
2103	01	D45130	UNIVERSIDAD AUTONOMA	\$0.00	\$179,813.56	\$179,813.56	\$0.00
2103	01	D46010	ESCUELA DE CIENCIAS FISICAS	\$0.00	\$176,559.00	\$176,559.00	\$0.00
2103	01	D46020	ESCUELA DE MEDICINA	\$0.00	\$319,812.36	\$319,812.36	\$0.00
2103	01	D46030	UNIVERSIDAD AUTONOMA	\$0.00	\$176,553.14	\$176,553.14	\$0.00
2103	01	E01146	RAMIREZ GARZA JOSE I	\$0.00	\$105,316.43	\$105,316.43	\$0.00
2103	01	E01597	ZERTUCHE VALDEZ ESPINOZA	\$0.00	\$0.00	\$8,500.00	\$8,500.00
2103	01	E01743	BERCHELMAN ARIZPE A	\$0.00	\$116,080.87	\$116,080.87	\$0.00
2103	01	E01945	MARTINEZ SOTO MARI	\$0.00	\$6,350.00	\$6,350.00	\$0.00
2103	01	E01962	TAPIA JUAREZ PABLO	\$0.00	\$99,222.29	\$99,222.29	\$0.00
2103	01	E01967	ZAVALA GAONA ROSA I	\$0.00	\$100,742.72	\$100,742.72	\$0.00
2103	01	E02062	ORDUÑA DAVILA MARI	\$0.00	\$91,358.15	\$91,358.15	\$0.00
2103	01	E02077	CAZARES URENA MART	\$0.00	\$88,004.13	\$88,004.13	\$0.00
2103	01	E02105	RODEA RICO RAUL	\$0.00	\$136,862.26	\$136,862.26	\$0.00
2103	01	E02206	PONCE ORTIZ SALVADOR	\$0.00	\$8,500.00	\$8,500.00	\$0.00
2103	01	E02277	REYNA RODRIGUEZ CAT	\$0.00	\$81,119.20	\$81,119.20	\$0.00
2103	01	E02304	RECIO DAVILA CARLOS	\$0.00	\$32,500.00	\$32,500.00	\$0.00
2103	01	E02325	TELLEZ FERNANDEZ IRMA	\$0.00	\$97,608.47	\$97,608.47	\$0.00
2103	01	E02520	CEDILLO SAUCEDO HER	\$0.00	\$90,621.62	\$90,621.62	\$0.00
2103	01	E02529	FLORES COVARRUBIAS	\$0.00	\$77,077.94	\$77,077.94	\$0.00
2103	01	E02532	CERVANTES MONTOYA	\$0.00	\$57,000.00	\$57,000.00	\$0.00
2103	01	E02600	ACOSTA GUTIERREZ TR	\$0.00	\$186,761.95	\$186,761.95	\$0.00
2103	01	E02602	MARTINEZ MASCORRO	\$0.00	\$102,334.94	\$102,334.94	\$0.00
2103	01	E02620	DE LUNA SANMIGUEL F	\$0.00	\$132,243.07	\$132,243.07	\$0.00
2103	01	E02678	CARO PARRA RUBEN M	\$0.00	\$86,617.24	\$86,617.24	\$0.00
2103	01	E02759	RODRIGUEZ RODRIGUE	\$0.00	\$93,645.46	\$93,645.46	\$0.00
2103	01	E02794	OCHOA RIVERA ALFONSO	\$0.00	\$7,060.00	\$7,060.00	\$0.00
2103	01	E02807	CARRILLO VAZQUEZ M/	\$0.00	\$93,370.85	\$93,370.85	\$0.00
2103	01	E02817	SANCHEZ GONZALEZ M	\$0.00	\$89,457.15	\$89,457.15	\$0.00
2103	01	E02834	CERVANTES HERRERA A	\$0.00	\$92,239.96	\$92,239.96	\$0.00
2103	01	E02835	TREVIÑO LOZANO ROBI	\$0.00	\$126,191.63	\$126,191.63	\$0.00
2103	01	E02918	ESCOBEDO BOCARDO N	\$0.00	\$132,306.76	\$132,306.76	\$0.00
2103	01	E02964	FERREL PEREZ ROBERTO	\$0.00	\$128,483.26	\$128,483.26	\$0.00

2103	01	E03049	SAUCEDO GATICA MAR	\$0.00	\$76,483.36	\$76,483.36	\$0.00
2103	01	E03050	RODRIGUEZ VIELMA RC	\$0.00	\$74,457.08	\$74,457.08	\$0.00
2103	01	E03078	VALDEZ VELA ALMA RO	\$0.00	\$7,532.00	\$7,532.00	\$0.00
2103	01	E03207	AGUIRRE PEÑA CLAUDI	\$0.00	\$90,352.92	\$90,352.92	\$0.00
2103	01	E03214	GARZA MARTINEZ EDU,	\$0.00	\$16,267.00	\$16,267.00	\$0.00
2103	01	E03253	RUVALCABA NOGUEIRA	\$0.00	\$11,133.24	\$15,339.93	\$4,206.69
2103	01	E03268	AGUILAR DURON MART	\$0.00	\$80,372.42	\$80,372.42	\$0.00
2103	01	E03344	BUSTILLO GARFIAS AUF	\$0.00	\$50,020.00	\$50,020.00	\$0.00
2103	01	E03355	GARZA RAMIREZ LETICI	\$0.00	\$91,430.37	\$91,430.37	\$0.00
2103	01	E03359	VILLARREAL FLORES ALI	\$0.00	\$3,498.00	\$3,498.00	\$0.00
2103	01	E03369	VALDEZ SANCHEZ LAUR	\$0.00	\$104,518.49	\$104,518.49	\$0.00
2103	01	E03412	MATA VILLANUEVA MA	\$0.00	\$69,092.29	\$69,092.29	\$0.00
2103	01	E03428	CASTRO HERNANDEZ M	\$0.00	\$80,824.06	\$80,824.06	\$0.00
2103	01	E03481	SILLER CARDENAS ROBI	\$0.00	\$82,172.73	\$82,172.73	\$0.00
2103	01	E03520	MORALES RODRIGUEZ :	\$0.00	\$143,669.21	\$143,669.21	\$0.00
2103	01	E03534	PEREZ AGUIRRE MARIA	\$0.00	\$85,380.10	\$85,380.10	\$0.00
2103	01	E03556	PERALTA RODRIGUEZ A	\$0.00	\$36,545.59	\$36,545.59	\$0.00
2103	01	E03560	COLUNGA URBINA EDIT	\$0.00	\$71,721.00	\$71,721.00	\$0.00
2103	01	E03576	ECHEVARRIA LIMON M.	\$0.00	\$98,570.61	\$98,570.61	\$0.00
2103	01	E03626	FUENTES CANALES HER	\$0.00	\$232,269.51	\$232,269.51	\$0.00
2103	01	E03637	GONZALEZ RIOS ELI	\$0.00	\$34,158.00	\$34,158.00	\$0.00
2103	01	E03638	PADILLA HERNANDEZ JI	\$0.00	\$329,420.00	\$329,420.00	\$0.00
2103	01	E03682	GONZALEZ ZAMARRIPA	\$0.00	\$30,000.00	\$30,000.00	\$0.00
2103	01	E03685	ESCOBEDO BOCARDO JI	\$0.00	\$79,198.94	\$79,198.94	\$0.00
2103	01	E03692	SEGOVIA VILLAGRAN AI	\$0.00	\$302,054.64	\$302,054.64	\$0.00
2103	01	E03754	GONZALEZ SILVA JUAN	\$0.00	\$100,586.66	\$100,586.66	\$0.00
2103	01	E03798	FAVILA YZAGUIRRE ELS,	\$0.00	\$106,275.52	\$106,275.52	\$0.00
2103	01	E03825	JAVIER RUIZ TELLO	\$0.00	\$78,538.53	\$78,538.53	\$0.00
2103	01	E03832	BARRERA FUENTES ERN	\$0.00	\$59,476.05	\$59,476.05	\$0.00
2103	01	E03834	JAMIESON AYALA FLAV	\$0.00	\$723,193.17	\$730,593.33	\$7,400.16
2103	01	E03837	SANCHEZ LOPEZ SANTI	\$0.00	\$117,214.02	\$117,214.02	\$0.00
2103	01	E03840	MIER VALDES ANTONIC	\$0.00	\$87,210.04	\$87,210.04	\$0.00
2103	01	E03842	SALAZAR VALDES MARI	\$0.00	\$8,303.08	\$8,303.08	\$0.00
2103	01	E03845	GARCIA BRAHAM RUBE	\$0.00	\$50,627.77	\$50,627.77	\$0.00
2103	01	E03847	BARAJAS BERMUDEZ LE	\$0.00	\$9,890.00	\$9,890.00	\$0.00
2103	01	E03850	HERNANDEZ VELEZ JESI	\$0.00	\$162,251.01	\$162,251.01	\$0.00
2103	01	E03881	MARTINEZ VIERA MARI	\$0.00	\$37,741.10	\$37,741.10	\$0.00
2103	01	E03885	MARTINEZ MORENO PE	\$0.00	\$111,461.32	\$111,461.32	\$0.00
2103	01	E03894	ESCOBEDO BOCARDO S	\$0.00	\$70,240.55	\$70,240.55	\$0.00
2103	01	E03927	REYES GARCIA JOSE CRI	\$0.00	\$35,000.00	\$35,000.00	\$0.00
2103	01	E03935	REYES GARCIA FRANCIS	\$0.00	\$87,986.84	\$87,986.84	\$0.00
2103	01	E03939	LOPEZ DE LARA MAX M	\$0.00	\$49,878.95	\$49,878.95	\$0.00
2103	01	E03941	RUIZ AGUIANO MARCEI	\$0.00	\$82,025.92	\$82,025.92	\$0.00
2103	01	E03950	AGUERO GALICIA JOSE	\$0.00	\$96,207.29	\$96,207.29	\$0.00
2103	01	E03979	GARCIA SIFUENTES JOS	\$0.00	\$137,780.38	\$137,780.38	\$0.00
2103	01	E04016	CORDOVA ALVELAIS LU	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E04076	GARCIA SOLIS HECTOR	\$0.00	\$84,766.94	\$84,766.94	\$0.00
2103	01	E04106	TORRES FARIAS PEDRO	\$0.00	\$91,847.29	\$91,847.29	\$0.00
2103	01	E04108	MANCILLAS TRUJILLO N	\$0.08	\$85,400.42	\$85,400.34	\$0.00
2103	01	E04172	RODRIGUEZ VIDAL RAU	\$0.00	\$19,849.42	\$27,127.64	\$7,278.22
2103	01	E04174	LICERIO TELLEZ JUAN M	\$0.00	\$82,941.67	\$82,941.67	\$0.00
2103	01	E04210	VAZQUEZ CAMPA GUIL	\$0.00	\$65,063.25	\$65,063.25	\$0.00
2103	01	E04252	DIAZ DE LEON ROMERC	\$0.00	\$74,265.89	\$74,265.89	\$0.00
2103	01	E04313	MORALES PEREZ JOSE /	\$0.00	\$14,000.00	\$14,000.00	\$0.00
2103	01	E04332	MENDOZA GOMEZ JAVI	\$0.00	\$20,062.97	\$20,062.97	\$0.00
2103	01	E04335	FLORES RODRIGUEZ ELS	\$0.00	\$75,447.00	\$75,447.00	\$0.00
2103	01	E04342	GARCIA PRINCE RAUL C	\$0.00	\$96,146.71	\$96,146.71	\$0.00
2103	01	E04345	TOLENTINO QUILANTAI	\$0.00	\$60,000.00	\$60,000.00	\$0.00
2103	01	E04365	BERRONES PENA JUAN	\$0.00	\$54,033.77	\$54,033.77	\$0.00
2103	01	E04389	REYES ENGSTROM JAVI	\$0.00	\$181,415.15	\$181,415.15	\$0.00
2103	01	E04409	TAMEZ CEBALLOS MAR	\$0.00	\$70,000.00	\$70,000.00	\$0.00
2103	01	E04484	GONZALEZ VILLARREAL	\$0.00	\$24,015.52	\$24,015.52	\$0.00
2103	01	E04515	MARTINEZ ABUNDIS GL	\$0.00	\$58.09	\$58.09	\$0.00
2103	01	E04521	NARRO GONZALEZ ANC	\$0.00	\$54,000.00	\$54,000.00	\$0.00

2103	01	E04602	BALDERAS RANGEL MA	\$0.00	\$79,494.45	\$79,494.45	\$0.00
2103	01	E04681	REYES GONZALEZ RODC	\$0.00	\$74,957.21	\$74,957.21	\$0.00
2103	01	E04745	FRAUSTRO SILLER RICAI	\$0.00	\$245,809.73	\$245,809.73	\$0.00
2103	01	E04754	GONZALEZ GUAJARDO .	\$0.00	\$63,000.00	\$63,000.00	\$0.00
2103	01	E04766	RODRIGUEZ ARIZPE BLA	\$0.00	\$80,585.56	\$80,585.56	\$0.00
2103	01	E04768	AGUILLON VALDEZ ENR	\$0.00	\$96,146.78	\$96,146.78	\$0.00
2103	01	E04783	MAGRO MALO BARRAZ	\$0.00	\$62,281.82	\$62,281.82	\$0.00
2103	01	E04831	LUGO MALTOS COSME	\$0.00	\$380,193.36	\$380,193.36	\$0.00
2103	01	E04843	TORRES RUIZ SANJUAN	\$0.00	\$12,800.00	\$12,800.00	\$0.00
2103	01	E04871	DAVILA DE LEON SALVA	\$0.00	\$74,875.37	\$74,875.37	\$0.00
2103	01	E04896	ORTEGA RIVERA JUAN /	\$0.00	\$72,929.85	\$72,929.85	\$0.00
2103	01	E04898	HERNANDEZ MARTINEZ	\$0.00	\$59,956.51	\$59,956.51	\$0.00
2103	01	E04912	SANDOVAL ONTIVEROS	\$0.00	\$4,400.00	\$4,400.00	\$0.00
2103	01	E04952	DAVILA VALDES LAURA	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	E04984	GARCIA GRANADOS GO	\$0.00	\$83,458.86	\$83,458.86	\$0.00
2103	01	E04986	RABAGO VIRGEN LUIS I	\$0.00	\$81,983.35	\$81,983.35	\$0.00
2103	01	E05010	SALAS ESPARZA ESTELA	\$0.00	\$77,484.95	\$77,484.95	\$0.00
2103	01	E05020	JIMENEZ RAMIREZ JOEL	\$0.00	\$87,797.68	\$87,797.68	\$0.00
2103	01	E05024	MARTINEZ PEREZ GERA	\$0.00	\$104,946.94	\$104,946.94	\$0.00
2103	01	E05045	OCHOA BECERRA OLIVI.	\$0.00	\$9,500.00	\$9,500.00	\$0.00
2103	01	E05066	ORTEGA ARGUIJO NORI	\$0.00	\$76,385.51	\$76,385.51	\$0.00
2103	01	E05074	SAUCEDO ORONA BLAN	\$0.00	\$70,000.00	\$70,000.00	\$0.00
2103	01	E05098	FLORES ORTIZ ROSA DE	\$0.00	\$3,346.99	\$3,346.99	\$0.00
2103	01	E05103	GUILLERMO MORENO /	\$0.00	\$53,467.31	\$53,467.31	\$0.00
2103	01	E05156	LEAL GONZALEZ ANA LL	\$0.00	\$83,460.05	\$83,460.05	\$0.00
2103	01	E05180	RUIZ GARCIA VICTOR R	\$0.00	\$20,680.32	\$20,680.32	\$0.00
2103	01	E05251	RODRIGUEZ ALMEIDA S	\$0.00	\$78,384.64	\$78,384.64	\$0.00
2103	01	E05253	VALDES DEL BOSQUE I	\$0.00	\$52,250.00	\$52,250.00	\$0.00
2103	01	E05302	RETIZ LOPEZ MANUEL	\$0.00	\$81,030.11	\$81,030.11	\$0.00
2103	01	E05326	ESQUIVEL CABRERA JOE	\$0.00	\$74,069.47	\$74,069.47	\$0.00
2103	01	E05394	VALENZUELA GONZALE	\$0.00	\$71,464.68	\$71,464.68	\$0.00
2103	01	E05395	MARTIN DIAZ JESUS	\$0.00	\$78,521.70	\$78,521.70	\$0.00
2103	01	E05396	SANCHEZ RUIZ JUAN FR	\$0.00	\$75,962.19	\$75,962.19	\$0.00
2103	01	E05436	FLORES RODRIGUEZ MA	\$0.00	\$61,844.30	\$61,844.30	\$0.00
2103	01	E05464	GONZALEZ PONCE MAF	\$0.00	\$99,892.95	\$99,892.95	\$0.00
2103	01	E05508	CABELLO GARCIA MART	\$0.00	\$91,942.00	\$91,942.00	\$0.00
2103	01	E05529	CONTRERAS CABALLERI	\$0.00	\$105,905.16	\$105,905.16	\$0.00
2103	01	E05608	SOTO ZUNIGA JUAN HC	\$0.00	\$126,161.24	\$128,696.32	\$2,535.08
2103	01	E05625	MARTINEZ DE LEON FEI	\$0.00	\$45,917.41	\$45,917.41	\$0.00
2103	01	E05651	CALZONCIT MORENO JC	\$0.00	\$127,922.00	\$127,922.00	\$0.00
2103	01	E05738	ELIZONDO KARAM CAR	\$0.00	\$0.00	\$1,504.59	\$1,504.59
2103	01	E05753	DE LA ROSA GARCIA SA	\$0.00	\$67,781.44	\$67,781.44	\$0.00
2103	01	E05811	NARRO RAMIREZ PATRI	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	E05825	ARREDONDO VELAZQU	\$0.00	\$37,200.00	\$37,200.00	\$0.00
2103	01	E05827	RODRIGUEZ MONTALVA	\$0.00	\$13,875.00	\$13,875.00	\$0.00
2103	01	E05829	CAMPA MORALES DALI	\$0.00	\$28,000.00	\$28,000.00	\$0.00
2103	01	E05855	MARTINEZ GALLEGOS J	\$0.00	\$50,074.47	\$50,074.47	\$0.00
2103	01	E05877	RAMIREZ DE AVILA XOC	\$0.00	\$77,882.48	\$77,882.48	\$0.00
2103	01	E05891	MEDINA MARTINEZ RA	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	E05906	IBARRA RODRIGUEZ ED	\$0.00	\$78,946.54	\$78,946.54	\$0.00
2103	01	E05951	MURGUIA JIMENEZ AR	\$0.00	\$0.00	\$3,326.70	\$3,326.70
2103	01	E05979	GARCIA DURAN ROSA N	\$0.00	\$57,975.40	\$57,975.40	\$0.00
2103	01	E05987	FARIAS MALDONADO JI	\$0.00	\$52,598.42	\$52,598.42	\$0.00
2103	01	E05997	MARTINEZ AGUIÑAGA I	\$0.00	\$76,584.80	\$76,584.80	\$0.00
2103	01	E06010	HERNANDEZ OVALLE SE	\$0.00	\$104,591.24	\$104,591.24	\$0.00
2103	01	E06011	GOMEZ HERNANDEZ M	\$0.00	\$81,284.05	\$81,284.05	\$0.00
2103	01	E06045	SALAS MORENO JOSE E	\$0.00	\$7,000.00	\$7,000.00	\$0.00
2103	01	E06094	URESTI PUENTE MIGUE	\$0.00	\$59,745.92	\$59,745.92	\$0.00
2103	01	E06098	BUSTILLO GARFIAS MAI	\$0.00	\$27,521.00	\$27,521.00	\$0.00
2103	01	E06102	DAVILA ESPARZA RAMI	\$0.00	\$0.00	\$1,122.00	\$1,122.00
2103	01	E06127	NIÑO BARRIOS FRANCIS	\$0.00	\$78,729.04	\$78,729.04	\$0.00
2103	01	E06158	MACHORRO VERA ROSA	\$0.00	\$104,421.10	\$104,421.10	\$0.00
2103	01	E06165	GARCIA ROCHA CRUZ	\$0.00	\$42,660.66	\$42,660.66	\$0.00
2103	01	E06191	DE LA ROSA CONTRERA	\$0.00	\$69,793.24	\$69,793.24	\$0.00

2103	01	E06223	MACIAS BENAVIDES M/	\$0.00	\$0.00	\$5,390.06	\$5,390.06
2103	01	E06224	CELESTINO FRAGOSO J	\$0.00	\$56,945.75	\$56,945.75	\$0.00
2103	01	E06231	ARIAS MANZANARES JL	\$0.00	\$161,587.92	\$161,587.92	\$0.00
2103	01	E06240	NARVAEZ GARZA BERTH	\$0.00	\$346,612.30	\$350,208.30	\$3,596.00
2103	01	E06258	NAJERA AGUILAR MARI	\$0.00	\$64,589.82	\$64,589.82	\$0.00
2103	01	E06261	DAVILA RODRIGUEZ GU	\$0.00	\$4,100.00	\$4,100.00	\$0.00
2103	01	E06299	HERNANDEZ GARCIA L/	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	E06300	GARZA GIL ALEJANDRA	\$0.00	\$93,525.10	\$93,525.10	\$0.00
2103	01	E06302	RODRIGUEZ VILLANUEV	\$0.00	\$86,173.70	\$86,173.70	\$0.00
2103	01	E06320	ALVAREZ TORRES JUVEI	\$0.00	\$74,341.66	\$74,341.66	\$0.00
2103	01	E06351	CERDA RAMIREZ SANDI	\$0.00	\$10,542.73	\$10,542.73	\$0.00
2103	01	E06362	BRIONES ANDRADE MA	\$0.00	\$75,624.25	\$75,624.25	\$0.00
2103	01	E06388	ALANIS VILLALOBOS SA	\$0.00	\$65,004.97	\$65,004.97	\$0.00
2103	01	E06407	NEVAREZ ACEVES JESU/	\$0.00	\$182,189.95	\$187,027.28	\$4,837.33
2103	01	E06451	ECHEVARRIA JIMENEZ I	\$0.00	\$85,858.60	\$92,880.16	\$7,021.56
2103	01	E06466	BATRES QUIROGA JOSE	\$0.00	\$172,061.85	\$165,601.47	-\$6,460.38
2103	01	E06478	FERNANDEZ ANDRADE	\$0.00	\$0.00	\$2,705.08	\$2,705.08
2103	01	E06500	GALLEGOS SUAREZ ALE	\$0.00	\$72,070.64	\$72,070.64	\$0.00
2103	01	E06505	ESCOBEDO SANDOVAL	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	E06527	GARZA TREVIÑO DANIE	\$0.00	\$30,731.71	\$30,731.71	\$0.00
2103	01	E06596	GUTIERREZ VILLARREAL	\$0.00	\$23,322.57	\$23,322.57	\$0.00
2103	01	E06602	AGUILAR RODRIGUEZ A	\$0.00	\$1,184.70	\$1,184.70	\$0.00
2103	01	E06606	GONZALEZ SANCHEZ FF	\$0.00	\$21,000.00	\$21,000.00	\$0.00
2103	01	E06608	MOLINA DUQUE JUAN/	\$0.00	\$23,280.00	\$23,280.00	\$0.00
2103	01	E06621	SANCHEZ PEREZ FELIX I	\$0.00	\$4,377.46	\$4,377.46	\$0.00
2103	01	E06624	VARELA CASTRO LERIN/	\$0.00	\$65,000.00	\$77,862.05	\$12,862.05
2103	01	E06625	ELIZONDO DOMINGUEZ	\$0.00	\$8,700.00	\$8,700.00	\$0.00
2103	01	E06631	ROSALES VAZQUEZ GEF	\$0.00	\$17,600.00	\$17,600.00	\$0.00
2103	01	E06687	MARTINEZ MUNOZ ALT	\$0.00	\$39,300.00	\$39,300.00	\$0.00
2103	01	E06695	REYES HERNANDEZ PAS	\$0.00	\$49,450.00	\$49,450.00	\$0.00
2103	01	E06706	CHARLES MEZA ANGEL	\$0.00	\$32,885.24	\$32,885.24	\$0.00
2103	01	E06764	GONZALEZ RAMIREZ AL	\$0.00	\$48,000.00	\$48,000.00	\$0.00
2103	01	E06766	CHIO ZULAICA SANTIAC	\$0.00	\$113,758.38	\$174,540.37	\$60,781.99
2103	01	E06835	RODRIGUEZ MARTINEZ	\$41,244.52	\$106,569.57	\$116,583.50	\$51,258.45
2103	01	E06837	GARCIA VARGAS REBEC	\$0.00	\$6,110.15	\$6,110.15	\$0.00
2103	01	E06859	FLORES SANCHEZ JESUS	\$0.00	\$135,161.89	\$130,161.99	-\$4,999.90
2103	01	E06867	SILOS VAQUERA ALMA	\$0.00	\$90,000.00	\$90,000.00	\$0.00
2103	01	E06875	SAUCEDO SOTO JUANA	\$0.00	\$69,646.67	\$69,646.67	\$0.00
2103	01	E06897	CARABAZA GONZALEZ J	\$0.00	\$224,895.24	\$224,895.24	\$0.00
2103	01	E06912	VALDEZ GONZALEZ JESI	\$0.00	\$89,366.53	\$89,366.53	\$0.00
2103	01	E06947	BUENO TOKUNAGA AR	\$0.00	\$32,478.00	\$32,478.00	\$0.00
2103	01	E07038	CASILLAS OCHOA JOSE	\$0.00	\$45,775.52	\$45,775.52	\$0.00
2103	01	E07057	CERDA SAUCEDO HERM	\$0.00	\$57,827.32	\$57,827.32	\$0.00
2103	01	E07095	BRAHAM PRIEGO JOSE	\$0.00	\$41,588.29	\$41,588.29	\$0.00
2103	01	E07098	CUEVAS SALAZAR CRIST	\$0.00	\$6,850.00	\$6,850.00	\$0.00
2103	01	E07137	GARZA GARCIA YOLANI	\$0.00	\$170,699.94	\$170,699.94	\$0.00
2103	01	E07138	CAVAZOS GARCIA SERG	\$0.00	\$68,509.43	\$68,509.43	\$0.00
2103	01	E07172	TERRAZAS FLORES JOSE	\$0.00	\$32,345.00	\$32,345.00	\$0.00
2103	01	E07181	ESPARZA ZATARAYN AR	\$0.00	\$116,940.00	\$116,940.00	\$0.00
2103	01	E07192	MENDEZ WONG ADRIA	\$0.00	\$17,196.00	\$17,196.00	\$0.00
2103	01	E07195	HERNANDEZ GARIBAY J	\$0.00	\$55,017.76	\$55,017.76	\$0.00
2103	01	E07204	RODRIGUEZ GARZA MA	\$0.00	\$18,102.07	\$18,102.07	\$0.00
2103	01	E07218	PARRA SANCHEZ ENRIC	\$0.00	\$1,600.00	\$1,600.00	\$0.00
2103	01	E07220	GONZALEZ REYES MAN	\$0.00	\$77,921.46	\$77,921.46	\$0.00
2103	01	E07221	HERNANDEZ SANCHEZ	\$0.00	\$6,775.38	\$6,775.38	\$0.00
2103	01	E07237	SALINAS AGUIRRE MA.	\$0.00	\$24,000.00	\$24,000.00	\$0.00
2103	01	E07240	RECIO DAVILA CARLOS	\$0.00	\$91,183.22	\$91,183.22	\$0.00
2103	01	E07289	HERNANDEZ BLANCO Z	\$317.00	\$31,383.00	\$31,383.00	\$317.00
2103	01	E07336	SOLIS RUIZ JUAN DE DIC	\$0.00	\$2,300.00	\$2,300.00	\$0.00
2103	01	E07338	GIL MONJARAS FELIX	\$1,957.10	\$0.00	\$4,903.90	\$6,861.00
2103	01	E07341	QUIROZ MARTINEZ ART	\$0.00	\$75,449.66	\$75,449.66	\$0.00
2103	01	E07433	ELIZONDO JAIME MARI	\$0.00	\$1,600.00	\$1,600.00	\$0.00
2103	01	E07453	FLORES RAMIREZ MARI	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	E07478	MENDOZA BELTRAN M.	\$0.00	\$23,215.00	\$23,215.00	\$0.00

2103	01	E07623	MONTOYA REYNA JUAN	\$0.00	\$40,700.00	\$40,700.00	\$0.00
2103	01	E07642	MULLER RODRIGUEZ FE	\$0.00	\$20,750.00	\$20,750.00	\$0.00
2103	01	E07657	MATA MACIAS RENE	\$0.00	\$0.00	\$3,032.43	\$3,032.43
2103	01	E07682	VASQUEZ MENDOZA M	\$0.00	\$90,776.48	\$90,776.48	\$0.00
2103	01	E07781	MARTINEZ MUNOZ GEF	\$0.00	\$70,135.80	\$70,135.80	\$0.00
2103	01	E07854	ALVARADO DE ALBA M	\$0.00	\$5,616.06	\$5,616.06	\$0.00
2103	01	E07897	CASTILLO RANGEL RAM	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	E07962	DELGADILLO ADAME JC	\$0.00	\$77,057.14	\$77,057.14	\$0.00
2103	01	E08003	RODRIGUEZ MARTINEZ	\$0.00	\$64,086.10	\$64,086.10	\$0.00
2103	01	E08012	MUNOZ VAZQUEZ RICA	\$0.00	\$399,167.30	\$424,228.44	\$25,061.14
2103	01	E08017	CERDA SAUCEDO MA. I	\$0.00	\$50,935.15	\$50,935.15	\$0.00
2103	01	E08023	SEGOVIA VILLAGRAN JC	\$0.00	\$64,298.24	\$64,298.24	\$0.00
2103	01	E08031	GAONA PALOMO BEATI	\$0.00	\$35,924.00	\$45,924.00	\$10,000.00
2103	01	E08092	VENTURA VALDES MAR	\$0.00	\$28,052.00	\$28,052.00	\$0.00
2103	01	E08115	VELARDE LOPEZ ELVIRA	\$0.00	\$35,540.56	\$35,540.56	\$0.00
2103	01	E08119	IBARRA MALDONADO C	\$0.00	\$14,812.20	\$14,812.20	\$0.00
2103	01	E08120	MARIN ORDUÑA ANA	\$0.00	\$56,782.28	\$56,782.28	\$0.00
2103	01	E08122	DE LEON JARAMILLO GC	\$0.00	\$19,400.00	\$19,400.00	\$0.00
2103	01	E08222	PEREZ FLORES ROXANA	\$0.00	\$46,143.00	\$46,143.00	\$0.00
2103	01	E08228	DIAZ PEDRAJA MARIA	\$0.00	\$98,516.93	\$98,516.93	\$0.00
2103	01	E08285	GUAJARDO BARRERA M	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	E08314	SANCHEZ PEREZ OSCAR	\$290.00	\$0.00	\$0.00	\$290.00
2103	01	E08315	SILVA PONCE ALEJANDI	\$0.00	\$147,104.51	\$147,104.51	\$0.00
2103	01	E08337	ESCOBEDO LOPEZ ANDI	\$0.00	\$9,900.00	\$9,900.00	\$0.00
2103	01	E08351	CEPEDA FLORES FRANC	\$0.00	\$23,226.83	\$23,226.83	\$0.00
2103	01	E08382	ALANIS RAMIREZ JUAN	\$0.00	\$39,232.23	\$39,232.23	\$0.00
2103	01	E08394	VAZQUEZ CAMPA MAR	\$0.00	\$58,906.78	\$58,906.78	\$0.00
2103	01	E08401	UGARTE ESQUIVEL ALIC	\$0.00	\$14,362.00	\$14,362.00	\$0.00
2103	01	E08432	CONTRERAS CHAVEZ VI	\$0.00	\$67,208.00	\$67,208.00	\$0.00
2103	01	E08446	DIAZ QUINTANILLA JESI	\$0.00	\$32,346.12	\$32,346.12	\$0.00
2103	01	E08447	DIAZ DIAZ MARIA GUAI	\$0.00	\$68,998.45	\$68,998.45	\$0.00
2103	01	E08486	BECERRA SALAZAR RAF.	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	E08494	SANCHEZ VALDEZ REYN	\$0.00	\$56,321.16	\$56,321.16	\$0.00
2103	01	E08504	ESPINOSA MUNOZ HEC	\$0.00	\$65,888.85	\$66,763.07	\$874.22
2103	01	E08519	MADRID DE LA VEGA H	\$0.00	\$49,885.15	\$49,885.15	\$0.00
2103	01	E08520	MORELOS ESCOBAR SIL	\$0.00	\$37,000.00	\$37,000.00	\$0.00
2103	01	E08554	AVALOS BELMONTE FEI	\$0.00	\$10,215.42	\$10,215.42	\$0.00
2103	01	E08580	HERNANDEZ CHAVEZ A	\$0.00	\$39,421.00	\$39,421.00	\$0.00
2103	01	E08592	ORNELAS LOPEZ JOSE L	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	E08598	RESENDIZ VALERO GLO	\$0.00	\$20,675.40	\$20,675.40	\$0.00
2103	01	E08612	ESPINOZA SANCHEZ M/	\$0.00	\$45,791.88	\$45,791.88	\$0.00
2103	01	E08617	FERNANDEZ MICHEL SII	\$0.00	\$4,183.02	\$4,183.02	\$0.00
2103	01	E08670	DE LOS RIOS CARBAJAL	\$0.00	\$59,050.41	\$59,050.41	\$0.00
2103	01	E08698	GONZALEZ BECERRIL M	\$0.00	\$72,082.87	\$72,082.87	\$0.00
2103	01	E08748	VALDES GARCIA ANGEL	\$0.00	\$10,980.00	\$10,980.00	\$0.00
2103	01	E08755	OROZCO ARELLANO CA	\$0.00	\$30,902.33	\$30,902.33	\$0.00
2103	01	E08763	TREVINO LOPEZ TRINIE	\$0.00	\$63,896.56	\$63,896.56	\$0.00
2103	01	E08791	CAMPOS POSADA RAUI	\$0.00	\$26,607.00	\$26,607.00	\$0.00
2103	01	E08840	MENDEZ TORRES JOSE I	\$0.00	\$6,202.00	\$6,202.00	\$0.00
2103	01	E08841	ORTEGA ROJAS JAVIER :	\$13,000.00	\$13,000.00	\$0.00	\$0.00
2103	01	E08944	HERNANDEZ BONILLA A	\$0.00	\$8,616.67	\$8,616.67	\$0.00
2103	01	E08961	SALINAS ARIZPE DEYAN	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	E09040	MUNOZ HERNANDEZ LI	\$0.00	\$87,898.15	\$87,898.15	\$0.00
2103	01	E09067	ZAMORA AGUILAR MAF	\$0.00	\$94,043.04	\$94,043.04	\$0.00
2103	01	E09124	MAZUCA VIDALES ALEJ	\$0.00	\$102,714.47	\$102,714.47	\$0.00
2103	01	E09166	WONG TORRES ANGELI	\$0.00	\$62,614.28	\$62,614.28	\$0.00
2103	01	E09184	DEL RIO LUNA SEVERIAI	\$0.00	\$75,538.22	\$75,538.22	\$0.00
2103	01	E09195	SERNA HERNANDEZ CLI	\$0.00	\$49,162.52	\$49,161.66	-\$0.86
2103	01	E09209	FLORES ZARATE JOSE	\$0.00	\$40,329.90	\$40,329.90	\$0.00
2103	01	E09300	GONZALEZ GARCIA MA	\$0.00	\$88,375.76	\$88,375.76	\$0.00
2103	01	E09301	SERRANO GALLARDO LI	\$0.00	\$8,493.60	\$8,493.60	\$0.00
2103	01	E09312	VALADEZ CASTILLO HEF	\$0.00	\$75,078.72	\$75,078.72	\$0.00
2103	01	E09415	RIVERA MENDEZ JUAN	\$0.00	\$122,765.14	\$122,765.14	\$0.00
2103	01	E09475	ELIZONDO CARDENAS J	\$0.00	\$83,995.62	\$83,995.62	\$0.00

2103	01	E09531	BALDERAS GALVAN HIL	\$0.00	\$89,561.33	\$89,561.33	\$0.00
2103	01	E09575	JUAREZ RODRIGUEZ ALI	\$0.00	\$68,016.98	\$68,016.98	\$0.00
2103	01	E09642	GARCIA CRUZ MARTHA	\$0.00	\$75,721.21	\$75,721.21	\$0.00
2103	01	E09646	ARELLANO GUZMAN M	\$0.00	\$95,857.45	\$95,857.45	\$0.00
2103	01	E09805	DAVILA FLORES ALEJAN	\$0.00	\$861,054.04	\$861,054.04	\$0.00
2103	01	E09918	NAVA HERNANDEZ MA	\$0.00	\$63,014.04	\$63,014.04	\$0.00
2103	01	E09982	DE LA GARZA MARTINE	\$0.00	\$15,765.90	\$15,765.90	\$0.00
2103	01	E09989	HERNANDEZ SAUCEDO	\$0.00	\$33,500.00	\$33,500.00	\$0.00
2103	01	E10092	MORALES SOTO RODOL	\$0.00	\$0.00	\$2,752.02	\$2,752.02
2103	01	E10101	RODRIGUEZ GARCIA HE	\$0.00	\$71,673.01	\$71,673.01	\$0.00
2103	01	E10147	MARTINEZ AVALOS JOS	\$0.00	\$33,013.00	\$35,275.00	\$2,262.00
2103	01	E10153	DE PENA GAONA JORGI	\$0.00	\$18,215.85	\$18,215.85	\$0.00
2103	01	E10190	VALDES MENCHACA AL	\$0.00	\$52,937.08	\$52,937.08	\$0.00
2103	01	E10242	CEDILLO LORENCEZ JUA	\$0.00	\$23,000.00	\$23,000.00	\$0.00
2103	01	E10243	REYNA SALAS GERARDC	\$0.00	\$156,400.00	\$156,400.00	\$0.00
2103	01	E10244	BARRAGAN RODRIGUEZ	\$0.00	\$38,690.00	\$38,690.00	\$0.00
2103	01	E10245	BONILLA PINELL EDUAR	\$0.00	\$34,485.80	\$34,485.80	\$0.00
2103	01	E10262	QUIROZ LUMBRERAS ES	\$0.00	\$29,647.49	\$31,699.02	\$2,051.53
2103	01	E10371	OROPEZA DE AVILA JAV	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	E10376	VALDES VELA JOSE RIC/	\$0.00	\$27,488.56	\$27,488.56	\$0.00
2103	01	E10408	SANCHEZ GARCIA ROBE	\$0.00	\$61,998.73	\$61,998.73	\$0.00
2103	01	E10434	LOPEZ ESTRADA JUAN F	\$0.00	\$80,926.39	\$80,926.39	\$0.00
2103	01	E10454	ARZOLA GARZA ORLANI	\$0.00	\$7,900.00	\$7,900.00	\$0.00
2103	01	E10503	CHAVEZ CORDERO LUC	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	E10632	MONTANEZ ARELLANO	\$0.00	\$0.00	\$1,183.99	\$1,183.99
2103	01	E10634	VAZQUEZ MIRELES ROS	\$0.00	\$150,801.60	\$150,801.60	\$0.00
2103	01	E10646	MARTINEZ GARCIA VIC	\$0.00	\$8,500.00	\$8,500.00	\$0.00
2103	01	E10667	BONILLA ABURTO MAF	\$0.00	\$28,712.78	\$28,712.78	\$0.00
2103	01	E10679	CARRILLO IBARRA JESU!	\$0.00	\$18,000.00	\$18,000.00	\$0.00
2103	01	E10736	CARDENAS ZARDONI HI	\$0.00	\$5,350.00	\$5,350.00	\$0.00
2103	01	E10764	LOPEZ SAUCEDO MARI/	\$0.00	\$26,000.00	\$26,000.00	\$0.00
2103	01	E10766	PERALES GARCIA GABR	\$0.00	\$89,871.00	\$89,871.00	\$0.00
2103	01	E10772	VELAZQUEZ LOZANO JE	\$0.00	\$13,692.00	\$13,692.00	\$0.00
2103	01	E10830	MUNOS LOPEZ TEMISTI	\$0.00	\$14,600.00	\$14,600.00	\$0.00
2103	01	E10904	LOZANO VALDIVIA ESPE	\$0.00	\$50,189.10	\$50,189.10	\$0.00
2103	01	E10905	RAMIREZ JARAMILLO M	\$0.00	\$8,160.00	\$8,160.00	\$0.00
2103	01	E10911	RODRIGUEZ REYES SILV	\$0.00	\$109,660.00	\$109,660.00	\$0.00
2103	01	E10952	BARRON IBARRA MA. D	\$0.00	\$53,810.80	\$53,810.80	\$0.00
2103	01	E10977	MORAN MARTINEZ JAV	\$0.00	\$96,223.00	\$96,223.00	\$0.00
2103	01	E11007	ICAZBALCETA HERRERA	\$0.00	\$1,596.40	\$1,596.40	\$0.00
2103	01	E11019	TRUJILLO PEREZ MARIA	\$0.00	\$50,000.00	\$50,000.00	\$0.00
2103	01	E11042	AGUEROS SANCHEZ FEF	\$0.00	\$32,664.00	\$32,664.00	\$0.00
2103	01	E11089	CASTILLO MORQUECHC	\$0.00	\$15,060.52	\$15,060.52	\$0.00
2103	01	E11152	RODRIGUEZ CUELLAR G	\$0.00	\$55,534.15	\$55,534.15	\$0.00
2103	01	E11358	MENDOZA RODRIGUEZ	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	E11362	CONTRERAS CAVAZOS I	\$0.00	\$32,274.21	\$32,274.21	\$0.00
2103	01	E11379	JAUREGUI ARRAZATE EI	\$800.00	\$3,415.62	\$2,615.62	\$0.00
2103	01	E11380	MONJARAS LUNA GERA	\$0.00	\$1,400.00	\$1,400.00	\$0.00
2103	01	E11485	MESTA AGUILAR OSCAF	\$0.00	\$13,900.00	\$13,900.00	\$0.00
2103	01	E11511	CORTES MORALES GRIS	\$0.00	\$11,500.00	\$11,500.00	\$0.00
2103	01	E11532	AGUIRRE RANGEL HEBE	\$0.00	\$14,025.15	\$14,025.15	\$0.00
2103	01	E11558	GARAY MEJIA JORGE	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E11559	GLORIA RAMOS LEOS	\$0.00	\$6,200.00	\$4,400.00	-\$1,800.00
2103	01	E11598	MAGALLANES MONRE#	\$0.00	\$15,000.01	\$15,000.01	\$0.00
2103	01	E11606	AGUILAR EDWARDS AN	\$0.00	\$63,322.84	\$63,322.84	\$0.00
2103	01	E11612	MUZQUIZ RAMOS ELIA	\$0.00	\$123,004.89	\$123,004.89	\$0.00
2103	01	E11631	FERNANDEZ HERNANDI	\$0.00	\$22,749.76	\$22,749.76	\$0.00
2103	01	E11643	SILVA AVILA ALICIA ELE	\$0.00	\$46,918.00	\$46,918.00	\$0.00
2103	01	E11656	DE LA PENA DE LEON A	\$0.00	\$484,938.65	\$484,938.65	\$0.00
2103	01	E11706	GARCIA JARAMILLO FR/	\$0.00	\$10,884,387.37	\$10,899,249.21	\$14,861.84
2103	01	E11721	RODRIGUEZ ORDAZ RUI	\$0.00	\$29,079.12	\$29,079.12	\$0.00
2103	01	E11745	GAYTAN VAZQUEZ PED	\$0.00	\$2,968.00	\$2,968.00	\$0.00
2103	01	E11757	MENDOZA GONZALEZ F	\$0.00	\$107,487.50	\$107,487.50	\$0.00
2103	01	E11790	DE LA FUENTE SALCIDO	\$0.00	\$4,000.00	\$4,000.00	\$0.00

2103	01	E11794	LEON SORIA GABRIEL S,	\$0.00	\$13,500.00	\$13,500.00	\$0.00
2103	01	E11798	SAUCEDO ALCOCER CAI	\$0.00	\$3,856.00	\$3,856.00	\$0.00
2103	01	E11823	BUENTELLO MARTINEZ	\$0.00	\$224,147.54	\$224,147.54	\$0.00
2103	01	E11836	MARTINEZ CISNEROS D	\$0.00	\$4,400.00	\$4,400.00	\$0.00
2103	01	E11837	MELO SANCHEZ MARIN	\$0.00	\$15,310.00	\$15,310.00	\$0.00
2103	01	E11892	VARELA ZUNIGA MARIA	\$0.00	\$25,000.00	\$25,000.00	\$0.00
2103	01	E11903	MORENO AVALOS VICT	\$0.00	\$25,130.40	\$25,130.40	\$0.00
2103	01	E11957	HERNANDEZ CASTRO N	\$0.00	\$59,668.00	\$59,668.00	\$0.00
2103	01	E11995	TERRAZAS MEDINA TAN	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	E12001	SANCHEZ AVIÑA JESUS	\$0.00	\$57,979.81	\$57,979.81	\$0.00
2103	01	E12006	JUAREZ SANDOVAL EDL	\$0.00	\$41,388.32	\$41,388.32	\$0.00
2103	01	E12025	TERRAZAS TAMAYO AN	\$0.00	\$3,435.53	\$3,435.53	\$0.00
2103	01	E12064	BARRON ZAMORA CLAI	\$0.00	\$100,000.00	\$100,000.00	\$0.00
2103	01	E12115	VALDES RODRIGUEZ DA	\$0.00	\$6,540.00	\$6,540.00	\$0.00
2103	01	E12159	RODRIGUEZ COVARRUE	\$0.00	\$7,715.00	\$7,715.00	\$0.00
2103	01	E12184	JIMENEZ MENDOZA JO	\$0.00	\$34,218.05	\$34,218.05	\$0.00
2103	01	E12200	AGUILLON PADILLA NO	\$0.00	\$4,400.00	\$4,400.00	\$0.00
2103	01	E12226	ALANIS GOMEZ LILIA	\$0.00	\$38,410.00	\$38,410.00	\$0.00
2103	01	E12237	RESENDIZ LOPEZ JOSE C	\$0.00	\$12,500.00	\$12,500.00	\$0.00
2103	01	E12323	MARTINEZ HERNANDEZ	\$0.00	\$216,716.76	\$216,716.76	\$0.00
2103	01	E12400	FLORES SALAS BERTHA	\$0.00	\$61,038.60	\$61,038.60	\$0.00
2103	01	E12434	HOLGUIN SANTANA MA	\$0.00	\$30,300.00	\$30,300.00	\$0.00
2103	01	E12440	RODARTE ALVAREZ CES	\$0.60	\$0.00	\$0.00	\$0.60
2103	01	E12502	RAMOS CANO JUAN	\$0.00	\$5,300.00	\$5,300.00	\$0.00
2103	01	E12553	NARRO CESPEDES ROSA	\$7,858.00	\$23,606.00	\$15,748.00	\$0.00
2103	01	E12606	ARANDA ESPINOSA MA	\$0.00	\$48,530.84	\$48,530.84	\$0.00
2103	01	E12648	PINEDA PINEDA MARIC	\$0.00	\$35,760.03	\$35,760.03	\$0.00
2103	01	E12717	VALADEZ VASQUEZ JUA	\$0.00	\$36,268.47	\$36,268.47	\$0.00
2103	01	E12772	PAMANES GARCIA JOSE	\$0.00	\$14,608.00	\$14,608.00	\$0.00
2103	01	E12773	ADAN CHARLES BLANC	\$0.00	\$8,626.61	\$8,626.61	\$0.00
2103	01	E12892	REYES ENGSTROM GER.	\$0.00	\$5,715.65	\$5,715.65	\$0.00
2103	01	E12912	SAMTOS LARA LAURA A	\$0.00	\$93,532.55	\$93,532.55	\$0.00
2103	01	E12913	BRISENO SANTACRUZ N	\$0.00	\$29,287.85	\$29,287.85	\$0.00
2103	01	E12952	SALAS MARTINEZ CARL	\$0.00	\$38,609.46	\$38,609.46	\$0.00
2103	01	E12969	MENDOZA MORENO JA	\$0.00	\$15,312.00	\$15,312.00	\$0.00
2103	01	E13024	MOTA PALOMINO NOR	\$0.00	\$93,201.16	\$93,201.16	\$0.00
2103	01	E13031	GARCIA CALVILLO IRMA	\$0.00	\$27,381.26	\$39,313.63	\$11,932.37
2103	01	E13040	OROZCO PUENTE MART	\$0.00	\$9,116.00	\$9,116.00	\$0.00
2103	01	E13082	CANTU SIFUENTES LILIA	\$0.00	\$16,787.00	\$16,787.00	\$0.00
2103	01	E13116	MONSIVAIS NUNEZ RUI	\$0.00	\$41,864.84	\$41,864.84	\$0.00
2103	01	E13132	ARAIZA GARZA MARIA J	\$0.00	\$88,310.01	\$88,310.01	\$0.00
2103	01	E13133	ESPINOZA RODRIGUEZ	\$0.00	\$2,700.00	\$2,700.00	\$0.00
2103	01	E13143	CUETO WONG MARIA C	\$0.00	\$9,900.00	\$9,900.00	\$0.00
2103	01	E13172	CONTRERAS ALVARADC	\$0.00	\$16,928.10	\$16,928.10	\$0.00
2103	01	E13185	VILLARREAL RODARTE F	\$0.00	\$253,849.97	\$253,849.97	\$0.00
2103	01	E13197	CORNEJO GARCIA SALV	\$0.00	\$5,046.00	\$5,046.00	\$0.00
2103	01	E13214	CERVANTES HERNANDE	\$0.00	\$61,972.71	\$61,972.71	\$0.00
2103	01	E13254	MEJIA DE LEON YOLANI	\$0.00	\$106,289.29	\$106,289.29	\$0.00
2103	01	E13356	DE LA O ROBLEDO LUIS	\$0.00	\$35,898.00	\$35,898.00	\$0.00
2103	01	E13361	VARELA CASTRO WERN	\$0.00	\$5,449.00	\$5,449.00	\$0.00
2103	01	E13382	GARCIA VELAZQUEZ FEI	\$0.00	\$47,000.00	\$47,000.00	\$0.00
2103	01	E13410	RODRIGUEZ VIDAL ARTI	\$0.00	\$45,803.00	\$45,803.00	\$0.00
2103	01	E13418	JARAMILLO ROSALES M	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	E13461	ESTRADA JUAREZ JOSE	\$0.00	\$30,944.00	\$30,944.00	\$0.00
2103	01	E13480	RAMOS ARIZPE MIREYA	\$0.00	\$67,644.00	\$69,374.20	\$1,730.20
2103	01	E13505	COSS CORONADO AURC	\$0.00	\$3,250.00	\$3,250.00	\$0.00
2103	01	E13541	BALDERAS HERRERA JO	\$0.00	\$10,217.39	\$10,217.39	\$0.00
2103	01	E13604	FLORES LOPEZ BEATRIZ	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	E13611	JOSE LUIS ESCOBEDO S,	\$0.00	\$20,999.00	\$20,999.00	\$0.00
2103	01	E13637	DE LEON MONTALVO JE	\$0.00	\$33,261.63	\$33,261.63	\$0.00
2103	01	E13722	CHONG LOPEZ BLANCA	\$0.00	\$10,065.00	\$10,065.00	\$0.00
2103	01	E13744	NAVARRO ESPARZA MA	\$0.00	\$9,116.00	\$9,116.00	\$0.00
2103	01	E13753	CU FARFAN LOPEZ JULII	\$0.00	\$161,695.00	\$161,695.00	\$0.00
2103	01	E13761	AGUILAR GONZALEZ CR	\$0.00	\$83,115.05	\$83,115.05	\$0.00

2103	01	E13785	PADILLA VILLARREAL M	\$0.00	\$40,397.34	\$40,397.34	\$0.00
2103	01	E13792	FELIX VERDUZCO GUST.	\$0.00	\$72,921.42	\$72,921.42	\$0.00
2103	01	E13793	CASTRO LUGO DAVID	\$0.00	\$108,295.00	\$108,295.00	\$0.00
2103	01	E13802	CABALLERO TORRES JU.	\$0.00	\$9,900.00	\$9,900.00	\$0.00
2103	01	E13813	AGUIRRE GARCIA MARI	\$500.00	\$30,990.52	\$30,490.52	\$0.00
2103	01	E13826	GONZALEZ LARA JOSE N	\$0.00	\$602,320.42	\$602,320.42	\$0.00
2103	01	E13832	GARCIA TOVIAS MARIO	\$0.00	\$11,264.00	\$11,264.00	\$0.00
2103	01	E13863	CONTRERAS ESQUIVEL .	\$0.00	\$113,902.59	\$133,902.59	\$20,000.00
2103	01	E13939	PETRZELOVA MAZACOV	\$0.00	\$36,514.08	\$36,514.08	\$0.00
2103	01	E13948	GARCIA ISLAS SILVIA FL	\$0.00	\$1,147.33	\$1,147.33	\$0.00
2103	01	E13955	CENTENO ARANDA CAF	\$0.00	\$200,058.00	\$200,058.00	\$0.00
2103	01	E13972	JUAREZ RANGEL CAMEI	\$0.00	\$32,785.60	\$32,785.60	\$0.00
2103	01	E14074	CAMPORREDONDO SAL	\$0.00	\$2,418.21	\$2,418.21	\$0.00
2103	01	E14086	REYES DIAZ ELVA PATRI	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E14111	LOPEZ RODRIGUEZ GILE	\$0.00	\$40,502.25	\$40,502.25	\$0.00
2103	01	E14175	FLORES VAZQUEZ MAR	\$0.00	\$24,369.53	\$24,369.53	\$0.00
2103	01	E14213	ADAME LEYVA DAVID E	\$3.00	\$40,877.66	\$60,303.74	\$19,429.08
2103	01	E14228	AMEZCUA NUNEZ JUAN	\$0.00	\$413,817.79	\$413,817.79	\$0.00
2103	01	E14240	CASTILLA ESPINOZA RO	\$0.00	\$94,148.87	\$94,148.87	\$0.00
2103	01	E14253	BERLANGA GARCIA MA	\$0.00	\$20,652.94	\$20,652.94	\$0.00
2103	01	E14278	LAPREA YEVARA ERICK	\$0.00	\$43,069.08	\$43,069.08	\$0.00
2103	01	E14279	LUIS FERNANDO CAMA	\$0.00	\$126,500.00	\$126,500.00	\$0.00
2103	01	E14291	OYERVIDES VALDES MA	\$0.00	\$86,500.00	\$86,500.00	\$0.00
2103	01	E14322	JESUS FELIX MARTINEZ	\$0.00	\$11,120.18	\$11,120.18	\$0.00
2103	01	E14345	SOTO MILLAN CLAUDIA	\$0.00	\$8,170.00	\$8,170.00	\$0.00
2103	01	E14365	DOMIGUEZ CARRANZA	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	E14395	DE LABRA MONSIVAIS J	\$1.00	\$1.00	\$0.00	\$0.00
2103	01	E14404	RAMIREZ TORRE MA. I	\$0.00	\$4,801.00	\$4,801.00	\$0.00
2103	01	E14409	CADENA RODRIGUEZ IC	\$0.00	\$292,546.24	\$310,651.39	\$18,105.15
2103	01	E14459	LOPEZ CHAVARRIA VER	\$0.00	\$0.00	\$4,540.66	\$4,540.66
2103	01	E14460	MEDINA BOCANEGRA L	\$0.00	\$3,410.14	\$7,356.63	\$3,946.49
2103	01	E14468	TORRES TOBIAS RAUL	\$0.00	\$0.00	\$421.51	\$421.51
2103	01	E14477	RICO CARRILLO ARMAN	\$0.00	\$23,550.00	\$23,550.00	\$0.00
2103	01	E14481	GERARDO DE JESUS SO	\$0.00	\$35,698.99	\$35,698.99	\$0.00
2103	01	E14484	LEONOR GUTIERREZ GC	\$0.00	\$7,097.00	\$7,097.00	\$0.00
2103	01	E14488	DOMINGUEZ LUGO ALN	\$0.00	\$31,500.00	\$31,500.00	\$0.00
2103	01	E14490	LAURA CASTRUITA AVIL	\$0.00	\$30,798.00	\$30,798.00	\$0.00
2103	01	E14555	RODRIGUEZ OYERVIDES	\$0.00	\$28,646.81	\$28,646.81	\$0.00
2103	01	E14556	GONGORA HERNANDEZ	\$0.00	\$4,784.00	\$4,784.00	\$0.00
2103	01	E14574	GOMEZ GUTIERREZ ELI	\$0.00	\$13,843.15	\$13,843.15	\$0.00
2103	01	E14582	LILIANA GUADALUPE TC	\$0.00	\$13,160.00	\$13,160.00	\$0.00
2103	01	E14616	MARINA LILIA CARRILL	\$0.00	\$3,973.50	\$3,973.50	\$0.00
2103	01	E14621	VERONICA DE LEON ES	\$0.00	\$118,222.20	\$118,222.20	\$0.00
2103	01	E14634	RAUL ADRIAN CASTILL	\$0.00	\$506,000.00	\$506,000.00	\$0.00
2103	01	E14641	CANTU GONZALEZ JOSE	\$0.00	\$27,000.00	\$27,000.00	\$0.00
2103	01	E14704	VALDEZ LOSOYA AZUCI	\$0.00	\$2,155.00	\$2,155.00	\$0.00
2103	01	E14705	FLORES CUEVAS MIGUE	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	E14711	PEREZ RIOS PAUL	\$0.00	\$0.00	\$2,999.00	\$2,999.00
2103	01	E14723	JAIME GONZALEZ VALLI	\$0.00	\$1,917.00	\$1,917.00	\$0.00
2103	01	E14761	GUTIERREZ FLORES LUI	\$0.00	\$164,756.99	\$173,757.48	\$9,000.49
2103	01	E14765	ALVAREZ ARROYO OSCA	\$0.00	\$42,000.00	\$42,000.00	\$0.00
2103	01	E14766	GONZALEZ RIOS HECTO	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	E14771	GAONA TAMEZ LAURA	\$0.00	\$40,291.04	\$40,291.04	\$0.00
2103	01	E14792	VARGAS AGUILERA RIC	\$0.00	\$15,688.34	\$15,688.34	\$0.00
2103	01	E14920	OCTAVIO ENRIQUE CAR	\$0.00	\$35,199.00	\$35,199.00	\$0.00
2103	01	E14922	GERMAN SOTO VICENT	\$0.00	\$25,638.25	\$25,638.25	\$0.00
2103	01	E14928	AIDA MARISOL MEDINA	\$0.00	\$40,240.00	\$40,240.00	\$0.00
2103	01	E14933	EUSEBIO SALAS OVALLE	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	E14950	SALAS ESTRADA MARIA	\$0.00	\$41,068.54	\$41,068.54	\$0.00
2103	01	E14953	MAR BARRON FRANCIS	\$0.00	\$40,200.00	\$40,200.00	\$0.00
2103	01	E14958	SALDAÑA CONTRERAS Y	\$0.00	\$10,325.00	\$10,325.00	\$0.00
2103	01	E14964	YAÑEZ FLORES SARA M	\$0.00	\$17,903.75	\$17,903.75	\$0.00
2103	01	E14995	GUERRA HERNANDEZ G	\$0.00	\$9,565.00	\$9,565.00	\$0.00
2103	01	E15012	GARCIA LOPEZ GLADYS	\$0.00	\$68,830.36	\$68,830.36	\$0.00

2103	01	E15035	ARGUELLO ASTORGA JE	\$0.00	\$18,000.00	\$18,000.00	\$0.00
2103	01	E15044	REYES RODRIGUEZ ESM	\$0.00	\$2,738.00	\$2,738.00	\$0.00
2103	01	E15049	LUZ DE ROCIO VAZQUEZ	\$0.00	\$6,460.00	\$6,460.00	\$0.00
2103	01	E15060	ANA LAURA CARRILLO C	\$0.00	\$282,399.22	\$282,399.22	\$0.00
2103	01	E15074	MAGDALENA JAIME CE	\$0.00	\$42,678.38	\$42,678.38	\$0.00
2103	01	E15077	LARA ALCALA EDUARDO	\$0.00	\$20,880.00	\$20,880.00	\$0.00
2103	01	E15112	EVARISTO ALFEREZ ROI	\$0.00	\$11,600.00	\$11,600.00	\$0.00
2103	01	E15115	ERNESTO LIÑAN GARCIA	\$0.00	\$38,450.00	\$38,450.00	\$0.00
2103	01	E15128	RODRIGUEZ SANCHEZ K	\$0.00	\$35,898.11	\$35,898.11	\$0.00
2103	01	E15152	RECIO MARTINEZ IRASE	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E15154	MARIA DEL CARMEN DI	\$0.01	\$11,373.10	\$11,373.09	\$0.00
2103	01	E15176	LUIS EFREN RIOS VEGA	\$0.00	\$39,872.76	\$39,872.76	\$0.00
2103	01	E15181	GARCIA PORTILLO PEDF	\$0.00	\$45,535.90	\$45,535.90	\$0.00
2103	01	E15215	JUAN ORLANDO GARCIA	\$0.00	\$52,268.00	\$52,268.00	\$0.00
2103	01	E15225	HARO MACIAS MARIA J	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E15253	RODRIGUEZ BOONE BLA	\$0.00	\$8,741.38	\$8,741.38	\$0.00
2103	01	E15257	SANCHEZ RODRIGUEZ N	\$0.00	\$1,048.98	\$1,048.98	\$0.00
2103	01	E15269	RODRIGUEZ VILLANUEV	\$0.00	\$60,135.00	\$60,135.00	\$0.00
2103	01	E15322	CARRILLO PEDROZA FR	\$0.00	\$41,412.86	\$41,412.86	\$0.00
2103	01	E15332	DE LEON OLIVAREZ MA	\$0.00	\$27,442.77	\$27,442.77	\$0.00
2103	01	E15361	VIRGILIO LUNA ENRIQU	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E15380	ESPINO MARQUEZ LORI	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	E15388	RUIZ PEREZ EDUARDO	\$0.00	\$34,001.92	\$34,001.92	\$0.00
2103	01	E15414	LAZARO ABDIEL FALCOI	\$0.00	\$50,219.61	\$50,219.61	\$0.00
2103	01	E15433	ALVARADO SANCHEZ M	\$0.00	\$8,628.83	\$8,628.83	\$0.00
2103	01	E15451	SAUCEDO ZUL JULIO	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	E15474	DANIEL SIFUENTES LEU	\$0.00	\$184,394.00	\$184,394.00	\$0.00
2103	01	E15495	RODRIGUEZ HERRERA F	\$0.00	\$3,457.00	\$3,457.00	\$0.00
2103	01	E15503	CHAVEZ MARTINEZ MA	\$0.00	\$950.00	\$2,060.00	\$1,110.00
2103	01	E15506	RUIZ DIAZ FERNANDO N	\$0.00	\$10,325.00	\$10,325.00	\$0.00
2103	01	E15510	CAMPOS POSADA GLOF	\$0.00	\$13,380.00	\$13,380.00	\$0.00
2103	01	E15547	CHACON DE LA ROSA S	\$0.00	\$4,511.61	\$4,511.61	\$0.00
2103	01	E15609	BERRUETO RAMIREZ CL	\$0.00	\$2,922.98	\$2,922.98	\$0.00
2103	01	E15613	VALDES DAVILA CARLO	\$0.00	\$54,310.78	\$54,310.78	\$0.00
2103	01	E15632	GONZALEZ FUENTES JC	\$0.00	\$19,152.12	\$19,152.12	\$0.00
2103	01	E15637	NAHUAT ARREGUIN JU	\$0.00	\$20,498.98	\$20,498.98	\$0.00
2103	01	E15645	LUMBREVA VAZQUEZ N	\$0.00	\$3,471.94	\$3,471.94	\$0.00
2103	01	E15655	JESUS OCTAVIO PIMEN	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	E15661	LUNA RENTERIA JOSE L	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E15751	BALAGURUSAMY NAGA	\$0.00	\$83,728.99	\$83,728.99	\$0.00
2103	01	E15778	SERRATO VILLEGAS LILI	\$0.00	\$40,850.00	\$40,850.00	\$0.00
2103	01	E15785	SUAREZ ALEMAN GERA	\$0.00	\$30,000.00	\$30,000.00	\$0.00
2103	01	E15793	GUZMAN LECHUGA AD	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	E15851	HERNANDEZ TERAN FEI	\$0.00	\$49,199.00	\$49,199.00	\$0.00
2103	01	E15854	LOPEZ JASSO JOSE REFL	\$0.00	\$19,800.00	\$19,800.00	\$0.00
2103	01	E15855	NORA JULIA VERONICA	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	E15869	JUAN GABRIEL SANZ CA	\$0.00	\$13,810.00	\$13,810.00	\$0.00
2103	01	E15900	ALDAY HERNANDEZ DIE	\$0.00	\$15,340.00	\$15,340.00	\$0.00
2103	01	E15902	ANTONIA MARTINEZ LL	\$0.00	\$36,892.34	\$36,892.34	\$0.00
2103	01	E15911	CASTILLO HERNANDEZ	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	E15916	PEÑA CARDENAS MARI	\$0.00	\$55,047.75	\$55,047.75	\$0.00
2103	01	E15959	SALAS JAUREGUI JUAN	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	E15985	AGUIRRE VALADEZ ROS	\$0.00	\$27,000.00	\$27,000.00	\$0.00
2103	01	E15987	LAURA KARINA DE LA C	\$0.00	\$80,800.50	\$80,800.50	\$0.00
2103	01	E15994	HERNANDEZ MUÑOZ /	\$0.70	\$1.00	\$0.00	-\$0.30
2103	01	E16016	MARTINEZ GOMEZ FRA	\$0.00	\$30,800.00	\$30,800.00	\$0.00
2103	01	E16017	GILBERTO ABOITES MA	\$0.00	\$188,174.44	\$188,174.44	\$0.00
2103	01	E16041	ENRIQUE DE LOS RIOS S	\$0.00	\$33,600.00	\$33,600.00	\$0.00
2103	01	E16074	MALDONADO TORRES I	\$0.00	\$17,440.22	\$17,440.22	\$0.00
2103	01	E16134	RAMIREZ GUAJARDO IF	\$1.00	\$1.00	\$0.00	\$0.00
2103	01	E16139	BENITEZ MOJICA DAVIC	\$0.00	\$1.06	\$0.53	-\$0.53
2103	01	E16174	SAUCEDO CALDERON C	\$0.00	\$0.55	\$0.55	\$0.00
2103	01	E16185	DE LA GARZA CIENFUEG	\$0.00	\$16,730.71	\$16,730.71	\$0.00
2103	01	E16188	GOMEZ JIMENEZ RAMC	\$0.00	\$51,000.00	\$51,000.00	\$0.00

2103	01	E16205	SILVIA JULIETA AGUILAI	\$0.00	\$132,000.00	\$132,000.00	\$0.00
2103	01	E16241	ROSALES MARINES LUC	\$0.00	\$17,000.00	\$17,000.00	\$0.00
2103	01	E16242	FLORES FLORES DIANA	\$0.00	\$19,400.00	\$19,400.00	\$0.00
2103	01	E16327	VAZQUEZ DE LOS SANT	\$0.00	\$33,600.00	\$33,600.00	\$0.00
2103	01	E16362	MACIAS SANCHEZ BREN	\$0.00	\$13,555.00	\$13,555.00	\$0.00
2103	01	E16369	CRUZ GONZALEZ BERN	\$0.00	\$28,137.67	\$28,137.67	\$0.00
2103	01	E16370	SANCHEZ RIVAS JOSE A	\$0.00	\$7,150.00	\$7,150.00	\$0.00
2103	01	E16384	REYES ENGSTROM AND	\$0.00	\$32,885.00	\$32,885.00	\$0.00
2103	01	E16388	RAMOS ESCOBEDO GEN	\$0.00	\$9,479.69	\$9,479.69	\$0.00
2103	01	E16395	BARRERA MORENO MA	\$0.00	\$29,998.00	\$29,998.00	\$0.00
2103	01	E16418	PEREZ BERUMEN CATA	\$0.00	\$62,007.00	\$62,007.00	\$0.00
2103	01	E16429	LOPEZ MONTELONGO /	\$0.00	\$7,400.00	\$7,400.00	\$0.00
2103	01	E16439	FLORES LOYOLA ERIKA	\$0.00	\$48,000.00	\$48,000.00	\$0.00
2103	01	E16447	VARGAS CAMPOS ISIDR	\$0.00	\$0.00	\$3,075.21	\$3,075.21
2103	01	E16477	HERNANDEZ RIVERA FR	\$0.00	\$30,900.00	\$30,900.00	\$0.00
2103	01	E16527	ANDRADE HERNANDEZ	\$0.00	\$31,363.21	\$31,363.21	\$0.00
2103	01	E16560	IRETA SANCHEZ IVAN T.	\$0.00	\$13,704.37	\$13,704.37	\$0.00
2103	01	E16565	ORDAZ JURADO CYNTH	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	E16572	BRETADO FERNANDEZ I	\$0.00	\$29,000.00	\$29,000.00	\$0.00
2103	01	E16594	MENDOZA WONG LILIB	\$0.00	\$25,156.17	\$25,156.17	\$0.00
2103	01	E16596	SALAZAR GUTIERREZ C/	\$0.00	\$247,006.00	\$247,006.00	\$0.00
2103	01	E16635	COVARRUBIAS CASTRO	\$0.00	\$4,657.93	\$4,657.93	\$0.00
2103	01	E16637	VAZQUEZ AGUILAR REY	\$0.00	\$87,568.49	\$87,568.49	\$0.00
2103	01	E16663	RODRIGUEZ RODRIGUE	\$0.21	\$0.21	\$0.00	\$0.00
2103	01	E16682	VILLARREAL SANCHEZ V	\$0.00	\$8,500.00	\$8,500.00	\$0.00
2103	01	E16690	RODRIGUEZ DE LA GAR	\$0.00	\$4,294.10	\$4,294.10	\$0.00
2103	01	E16691	REYES RUIZ EDITH	\$0.00	\$28,200.00	\$28,200.00	\$0.00
2103	01	E16701	GALVAN CHAVEZ LETICI	\$0.00	\$47,037.48	\$47,037.48	\$0.00
2103	01	E16706	CALDERON POLANIA GI	\$0.00	\$80,000.00	\$80,000.00	\$0.00
2103	01	E16708	RODRIGUEZ MONREAL	\$0.00	\$93,759.88	\$93,759.88	\$0.00
2103	01	E16727	MIRANDA FLORES NEY	\$0.00	\$10,424.80	\$10,424.80	\$0.00
2103	01	E16778	SAENZ GALINDO AIDE	\$0.00	\$9,594.00	\$9,594.00	\$0.00
2103	01	E16783	VERDUZCO ARGUELLES	\$0.00	\$28,330.60	\$28,330.60	\$0.00
2103	01	E16784	VEGA HERRERA ANGELI	\$1,071.14	\$0.00	\$0.00	\$1,071.14
2103	01	E16790	DIAZ PALOMARES ENRI	\$0.00	\$27,000.00	\$27,000.00	\$0.00
2103	01	E16821	HERNANDEZ SANDOVA	\$0.00	\$114,891.92	\$114,891.92	\$0.00
2103	01	E16826	MORENO LANDEROS VI	\$0.00	\$922,150.23	\$922,150.23	\$0.00
2103	01	E16834	ZARATE ORTIZ ROGELIC	\$0.00	\$1,502.84	\$1,502.84	\$0.00
2103	01	E16837	RODRIGUEZ DE LA ROS/	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	E16884	VALADEZ GLORIA JUAN	\$0.00	\$225,956.88	\$225,956.88	\$0.00
2103	01	E16895	GUERRERO RAMOS LIL	\$0.00	\$23,952.00	\$23,952.00	\$0.00
2103	01	E16902	ZUGASTI CRUZ ALEJAN	\$0.00	\$45,232.12	\$45,232.12	\$0.00
2103	01	E16909	LOPEZ RIOJAS M	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E16912	MOLINA MOREJON VIC	\$0.00	\$33,331.00	\$33,331.00	\$0.00
2103	01	E16928	MARTINEZ MONTEMAY	\$0.00	\$27,162.22	\$27,162.22	\$0.00
2103	01	E16929	MUÑIZ VALDEZ CARLO	\$0.00	\$58,876.89	\$58,876.89	\$0.00
2103	01	E16969	TAPIA SCHUMM CESAR	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	E16990	GONZALEZ PEREZ JOSE	\$0.00	\$442.63	\$442.63	\$0.00
2103	01	E17013	SOLIS GONZALEZ JOSE I	\$0.00	\$22,102.51	\$22,102.51	\$0.00
2103	01	E17023	BARRERA HERNANDEZ	\$0.00	\$9,352.56	\$9,352.56	\$0.00
2103	01	E17033	AGUILERA GONZALEZ N	\$0.00	\$65,948.00	\$65,948.00	\$0.00
2103	01	E17034	ROSILES BLANCO ELEN	\$0.00	\$26,690.00	\$26,690.00	\$0.00
2103	01	E17035	ESCOBEDO REYES DIAN	\$0.00	\$11,300.00	\$11,300.00	\$0.00
2103	01	E17040	SILVA LUEVANO BENJAI	\$0.00	\$63,552.00	\$63,552.00	\$0.00
2103	01	E17046	RUIZ SANTOYO GRACE ,	\$0.00	\$16,618.20	\$16,618.20	\$0.00
2103	01	E17071	GARCIA FLORES MELIN/	\$0.00	\$33,843.85	\$33,843.85	\$0.00
2103	01	E17078	MELO PONCE JONATHA	\$0.00	\$25,850.00	\$25,850.00	\$0.00
2103	01	E17081	QUIROZ VILLARREAL SA	\$1,423.36	\$0.00	\$0.00	\$1,423.36
2103	01	E17088	MARTINEZ VILLARREAL	\$0.00	\$10,084.31	\$10,084.31	\$0.00
2103	01	E17095	UDAVE ESTEFAN MONI	\$0.00	\$0.00	\$2,357.98	\$2,357.98
2103	01	E17098	ARTEA FAVELA FAID	\$0.00	\$23,800.00	\$23,800.00	\$0.00
2103	01	E17106	JUAREZ GARCIA MARTII	\$0.00	\$19,800.00	\$19,800.00	\$0.00
2103	01	E17121	ZAPATA GOMEZ FIDEL	\$0.00	\$20,147.00	\$20,147.00	\$0.00
2103	01	E17129	GALINDO LOZANO BLAI	\$0.00	\$8,513.56	\$8,513.56	\$0.00

2103	01	E17131	BARBA HURTADO CLAU	\$0.00	\$792.40	\$792.40	\$0.00
2103	01	E17142	FLORES PADILLA ERIKA	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	E17147	CASTALDI DIAZ DE LEON	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	E17164	RIOS GONZALEZ LEOPO	\$0.00	\$3,053.31	\$3,053.31	\$0.00
2103	01	E17166	ACEVEDO ALEMAN JES	\$0.00	\$20,009.78	\$20,009.78	\$0.00
2103	01	E17167	RODRIGUEZ VILLARREA	\$0.00	\$47,736.00	\$47,736.00	\$0.00
2103	01	E17184	ORTIZ CUELLAR JUAN C	\$0.00	\$97,779.10	\$109,922.35	\$12,143.25
2103	01	E17189	LOPEZ RINCON FRANCIS	\$0.00	\$10,646.72	\$10,646.72	\$0.00
2103	01	E17192	VASQUEZ MATEOS SUS	\$0.00	\$9,000.00	\$9,000.00	\$0.00
2103	01	E17205	FRANKLIN HULL IV WILLI	\$0.00	\$84,944.40	\$42,472.00	-\$42,472.40
2103	01	E17209	MORLETT CHAVEZ JESU	\$0.00	\$166,551.55	\$166,551.55	\$0.00
2103	01	E17216	TIJERINA PEREZ EVELYN	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	E17226	FERNANDEZ ZETINA MARIA	\$0.00	\$20,900.12	\$20,900.12	\$0.00
2103	01	E17237	RIBE HERNANDEZ MON	\$0.00	\$18,200.00	\$18,200.00	\$0.00
2103	01	E17239	VENEGAS DELGADO HER	\$0.00	\$85,372.50	\$85,372.50	\$0.00
2103	01	E17240	FACUNDO ARZOLA ISABEL	\$0.00	\$72,738.00	\$72,738.00	\$0.00
2103	01	E17250	PEREZ ABEDROG CARLA	\$0.00	\$39,164.20	\$19,582.10	-\$19,582.10
2103	01	E17257	DE LA CRUZ SANCHEZ A	\$0.00	\$10,800.00	\$10,800.00	\$0.00
2103	01	E17273	CORTES MARQUEZ CAR	\$0.00	\$19,800.00	\$19,800.00	\$0.00
2103	01	E17341	MUÑOZ ZURITA ANA L	\$0.00	\$91,566.47	\$91,566.47	\$0.00
2103	01	E17355	GARCIA LARA ADRIAN	\$0.00	\$25,367.29	\$25,367.29	\$0.00
2103	01	E17358	MARTINEZ GARCIA CLAU	\$0.00	\$62,725.39	\$62,725.39	\$0.00
2103	01	E17361	TELLEZ LARA CONSUELO	\$0.00	\$12,850.00	\$12,850.00	\$0.00
2103	01	E17367	FLORES HERMOSILLO B	\$0.00	\$20,900.00	\$20,900.00	\$0.00
2103	01	E17371	MARTINEZ CARRILLO DI	\$0.00	\$77,312.14	\$77,312.14	\$0.00
2103	01	E17381	CHAVEZ GRANADILLO N	\$0.00	\$7,500.56	\$7,500.56	\$0.00
2103	01	E19837	VALERO CALVILLO MAR	\$0.00	\$150,000.00	\$150,000.00	\$0.00
2103	01	E33884	ESPINOZA DAVILA ROL	\$0.00	\$15,550.00	\$15,550.00	\$0.00
2103	01	E33990	NAVARRO DEL RIO RIG	\$0.00	\$31,931.46	\$31,931.46	\$0.00
2103	01	E34143	JOSEFINA DE LAS MERC	\$0.00	\$6,910.00	\$6,910.00	\$0.00
2103	01	E34655	LUIS EDUARDO DE LOS	\$0.00	\$5,150.00	\$5,150.00	\$0.00
2103	01	E35141	HERRERA SANCHEZ LILI	\$0.00	\$1,378.00	\$1,378.00	\$0.00
2103	01	E35171	LOPEZ ALLENDE OMAR	\$0.00	\$276.40	\$276.40	\$0.00
2103	01	E35205	GONZALEZ HERNANDEZ	\$0.00	\$11,692.05	\$11,692.05	\$0.00
2103	01	E35287	ESCOBEDO AGUILAR AL	\$0.00	\$25,191.71	\$25,191.71	\$0.00
2103	01	E35308	MACIAS SANCHEZ BREN	\$0.00	\$14,143.00	\$14,143.00	\$0.00
2103	01	E35320	SALINAS LOPEZ LUIS HL	\$0.00	\$28,846.00	\$28,846.00	\$0.00
2103	01	E35347	LONDOÑO MILLAN NOE	\$0.00	\$10,804.00	\$10,804.00	\$0.00
2103	01	E35398	ALCALA NUÑEZ JESUS I	\$0.00	\$2,064.41	\$2,064.41	\$0.00
2103	01	E35513	JAMIESON SANCHEZ LIL	\$0.00	\$16,000.00	\$16,000.00	\$0.00
2103	01	E35542	KAKES CRUZ ALIBEIT	\$0.00	\$40,195.82	\$40,195.82	\$0.00
2103	01	E35546	RADA LOPEZ ROSA MARIA	\$0.00	\$3,169.40	\$3,169.40	\$0.00
2103	01	E35668	CARRILLO GOMEZ ALEJ	\$0.00	\$0.93	\$0.93	\$0.00
2103	01	E35736	IBARRA LINARES FELIX	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	E35766	GALARZA MARTINEZ AF	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	E35780	VELAZQUEZ VILLEGAS Z	\$0.00	\$1,750.49	\$1,750.49	\$0.00
2103	01	E35836	MENDOZA RODRIGUEZ	\$0.00	\$3,101.50	\$3,101.50	\$0.00
2103	01	E35916	PONCE PALAFOX CESAF	\$0.00	\$14,054.33	\$14,054.33	\$0.00
2103	01	E35963	SANCHEZ MONTEMAYC	\$0.00	\$171,410.00	\$171,410.00	\$0.00
2103	01	E35983	ALVAREZ BUSTOS SERG	\$0.32	\$0.32	\$0.00	\$0.00
2103	01	E36133	RODRIGUEZ CEPEDA AN	\$0.00	\$31,000.00	\$31,000.00	\$0.00
2103	01	E36138	ROJO AYALA JUAN	\$0.00	\$0.00	\$3,339.00	\$3,339.00
2103	01	E36139	REYNA MARTINEZ CLAU	\$0.00	\$497,623.01	\$497,623.01	\$0.00
2103	01	E36183	ESQUIVEL ESQUIVEL IM	\$0.00	\$663.10	\$663.10	\$0.00
2103	01	E36247	GARCIA VILLARREAL SEI	\$0.00	\$8,338.00	\$8,338.00	\$0.00
2103	01	E36315	CORONA SALAZAR DAV	\$0.00	\$8,740.04	\$10,490.03	\$1,749.99
2103	01	E36340	HUGO RICARDO KERVIN	\$0.00	\$5,850.00	\$5,850.00	\$0.00
2103	01	E36372	DE LA GARZA RODRIGL	\$0.00	\$44,105.80	\$44,105.80	\$0.00
2103	01	E36400	AGUIRRE VALDEZ ANA	\$0.00	\$47,692.00	\$47,692.00	\$0.00
2103	01	E36407	RIVERA ROSALES ELSA I	\$0.00	\$26,450.00	\$26,450.00	\$0.00
2103	01	E36418	OJEDA CASTAÑEDA RIN	\$0.00	\$123,620.52	\$123,620.52	\$0.00
2103	01	E36555	LIMON LOPEZ IGNACIO	\$0.00	\$0.41	\$0.41	\$0.00
2103	01	E36683	TAMEZ RAMIREZ MART	\$0.00	\$28,462.63	\$28,462.63	\$0.00
2103	01	E36711	ROMERO DE LA CRUZ N	\$0.00	\$5,500.00	\$5,500.00	\$0.00

2103	01	E36712	GARIBAY ALONSO RAUI	\$0.00	\$13,447.80	\$13,447.80	\$0.00
2103	01	E36736	GOMEZ YAÑEZ PATRICI	\$0.00	\$29,052.00	\$29,052.00	\$0.00
2103	01	E36755	ROBLES ORTEGA GABRI	\$0.00	\$1,885.27	\$1,885.27	\$0.00
2103	01	E36762	MONTAÑEZ SAENZ JULI	\$0.00	\$103,036.84	\$103,036.84	\$0.00
2103	01	E36786	SANDOVAL CORTES JOS	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	E36826	GAYTAN DE LA CRUZ JU	\$0.83	\$0.83	\$0.00	\$0.00
2103	01	E36897	GALLEGOS COSTILLA JU	\$0.00	\$2,995.20	\$2,995.20	\$0.00
2103	01	E36941	OCHOA DE LA GARZA M	\$0.00	\$8,800.00	\$8,800.00	\$0.00
2103	01	E36955	MAÑON ORTIZ GABRIE	\$0.00	\$15,269.64	\$15,269.64	\$0.00
2103	01	E36963	ALFARO GUTIERREZ LEC	\$0.00	\$9,252.23	\$9,252.23	\$0.00
2103	01	E37059	BOCANEGRA ESCOBED	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	E37139	DE LEON MARQUEZ JE	\$0.00	\$19,449.33	\$19,449.33	\$0.00
2103	01	E37174	DE LA PEÑA ASTORGA C	\$0.00	\$44,213.00	\$44,213.00	\$0.00
2103	01	E37180	MONTALVO MORALES .	\$0.00	\$86,983.58	\$86,983.58	\$0.00
2103	01	E37316	SERVIN CASTAÑEDA RU	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	E37367	LOPEZ GONZALEZ FRAN	\$0.84	\$0.84	\$0.00	\$0.00
2103	01	E37390	ESPINOSA MUNGUIA M	\$0.00	\$338,763.91	\$338,763.91	\$0.00
2103	01	E37421	HERNANDEZ TOBIAS JU	\$0.00	\$11,744.63	\$11,744.63	\$0.00
2103	01	E45029	JOSE ANTONIO MORAL	\$0.00	\$7,231.60	\$7,231.60	\$0.00
2103	01	E45105	JUAN ALBERTO PUENTE	\$75.20	\$75,780.44	\$75,705.24	\$0.00
2103	01	E70825	GARCIA SANTANA JOSE	\$0.00	\$3,361.29	\$3,361.29	\$0.00
2103	01	E70852	GAYTAN SALAZAR BELI	\$0.00	\$69,817.86	\$69,817.86	\$0.00
2103	01	E70922	GALLEGOS VALDEZ JUA	\$0.05	\$0.05	\$0.00	\$0.00
2103	01	E71081	GALLEGOS RAMIREZ JU	\$0.00	\$1,200.00	\$1,200.00	\$0.00
2103	01	E71105	OVALLE LOPEZ LUIS RO	\$0.06	\$0.06	\$0.00	\$0.00
2103	01	E71110	OLVERA REYNA CONCEI	\$0.00	\$14,996.15	\$14,996.15	\$0.00
2103	01	E71136	ALVARADO GARCIA FR	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	E71154	GONZALEZ VALDEZ LAU	\$0.00	\$20,533.25	\$20,533.25	\$0.00
2103	01	E71233	SANDOVAL ALEMAN SA	\$0.00	\$4,982.12	\$4,982.12	\$0.00
2103	01	E71265	GOVEA SALAS MAYELA	\$0.00	\$25,000.00	\$25,000.00	\$0.00
2103	01	E71320	CAMACHO TORRES EDC	\$0.00	\$0.43	\$0.43	\$0.00
2103	01	E71326	GALVAN LOPEZ ANA RA	\$0.46	\$0.46	\$0.00	\$0.00
2103	01	E71369	JASSO REYES THELMA F	\$0.10	\$0.10	\$0.00	\$0.00
2103	01	E71425	RODRIGUEZ LOPEZ YAN	\$0.00	\$2,601.10	\$2,601.10	\$0.00
2103	01	E71477	SANTILLAN GAONA MA	\$0.00	\$919.92	\$919.92	\$0.00
2103	01	E71496	GALVAN ELIZONDO DEY	\$18,870.52	\$0.00	\$0.00	\$18,870.52
2103	01	E71542	CONTRERAS ESPINOSA	\$0.00	\$4,279.48	\$4,279.48	\$0.00
2103	01	E71546	ESPARZA VALDEZ MON	\$0.00	\$4,153.29	\$4,153.29	\$0.00
2103	01	E71600	JASSO VAZQUEZ MARIA	\$0.00	\$2,663.44	\$2,663.44	\$0.00
2103	01	E71627	CASTILLO GARCIA GREC	\$0.00	\$4,414.59	\$4,414.59	\$0.00
2103	01	E71673	LAUREANO CHAVEZ S/	\$0.00	\$1,191.51	\$1,191.51	\$0.00
2103	01	E80869	NAVARRO CARREON JE	\$0.00	\$1.00	\$1.00	\$0.00
2103	01	E80922	RAMIREZ JIMENEZ LAUI	\$0.00	\$2,545.01	\$2,545.01	\$0.00
2103	01	E80941	DIAZ ESCOBEDO CARLO	\$0.00	\$1,023.62	\$1,023.62	\$0.00
2103	01	E90216	CASTORENA MUÑOZ M	\$0.00	\$4,007.02	\$4,007.02	\$0.00
2103	01	E91140	ROCHA VARELA OSCAI	\$0.00	\$2.00	\$1.00	-\$1.00
2103	01	E91144	ORTEGA SOLIS NORMA	\$0.00	\$1.86	\$0.93	-\$0.93
2103	01	E91176	ARMENTEROS ACOSTA	\$0.00	\$62,500.00	\$62,500.00	\$0.00
2103	01	E91183	GARCIA MEDELLIN DOR	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	E91211	GARCIA DE LA PEÑA AL	\$0.00	\$9,370.50	\$9,370.50	\$0.00
2103	01	E91239	ORTIZ CASTILLO MARIS	\$0.00	\$1,700.00	\$1,700.00	\$0.00
2103	01	E91246	RAMOS CORTES DAVID	\$0.00	\$2,835.09	\$2,835.09	\$0.00
2103	01	E91258	GONZALEZ LUNA PEDRI	\$0.00	\$18,999.00	\$18,999.00	\$0.00
2103	01	E91393	NAVARRO VILLALOBOS	\$0.00	\$1,271.10	\$1,271.10	\$0.00
2103	01	E91396	PEREZ SALAZAR GABRIE	\$0.00	\$4,750.00	\$4,750.00	\$0.00
2103	01	E91401	DIAZ BAEZ EDNA GABR	\$0.00	\$29,000.00	\$29,000.00	\$0.00
2103	01	E91402	FARIAS CEPEDA LOREN.	\$0.00	\$31,760.49	\$31,760.49	\$0.00
2103	01	E91413	VALLEJO CASTAÑEDA E	\$0.00	\$17,109.64	\$17,109.64	\$0.00
2103	01	E91456	BRISEÑO MUÑIZ CRISTI	\$0.00	\$6,390.00	\$6,390.00	\$0.00
2103	01	E91461	PEREZ AGUILAR NANCY	\$0.00	\$60,839.10	\$60,839.10	\$0.00
2103	01	E91483	GERVASI X FRAN CESCO	\$0.00	\$32,000.00	\$32,000.00	\$0.00
2103	01	E91511	LUEVANOS ESCAREÑO I	\$0.00	\$32,762.04	\$32,762.04	\$0.00
2103	01	E91514	SANCHEZ DE LA O MAR	\$0.00	\$12,850.00	\$12,850.00	\$0.00
2103	01	E91515	OCHOA VALIENTE RAUI	\$0.00	\$11,800.00	\$11,800.00	\$0.00

2103	01	E91519	TORRES OBREGON ARE	\$0.00	\$8,950.00	\$8,950.00	\$0.00
2103	01	E91560	SERRANO CAMARENA	\$0.00	\$107,200.00	\$107,200.00	\$0.00
2103	01	E91574	CHAVEZ RODRIGUEZ JA	\$0.00	\$227,297.45	\$227,297.45	\$0.00
2103	01	E91598	SANDOVAL SANCHEZ K	\$0.00	\$10,800.00	\$10,800.00	\$0.00
2103	01	E91600	LOPEZ GALLEGOS ANA	\$0.00	\$38,615.57	\$38,615.57	\$0.00
2103	01	E91614	PEREZ GAVILAN AVILA J	\$0.00	\$55,539.50	\$55,539.50	\$0.00
2103	01	E91628	VELASCO RODRIGUEZ V	\$0.00	\$17,000.00	\$17,000.00	\$0.00
2103	01	E91629	JORDAN GARZA KARIN/	\$0.00	\$1,449.77	\$1,449.77	\$0.00
2103	01	E91676	ROBLES QUINTANILLA I	\$0.00	\$13,500.00	\$13,500.00	\$0.00
2103	01	E91692	MESTA AGUILLON CARI	\$0.00	\$26,059.55	\$26,059.55	\$0.00
2103	01	E91727	TORRES ADAME DIANA/	\$0.00	\$12,853.83	\$12,853.83	\$0.00
2103	01	E91730	VAZQUEZ VILLA OCTAV	\$0.00	\$15,009.70	\$15,009.70	\$0.00
2103	01	E91743	SIERRA HERRERA SUSAI	\$0.00	\$27,500.00	\$27,500.00	\$0.00
2103	01	E91805	LAVANDEIRA PORTILLO	\$0.00	\$5,500.00	\$5,500.00	\$0.00
2103	01	E91821	DE LOS SANTOS RODRIK	\$0.00	\$1,716.16	\$1,716.16	\$0.00
2103	01	E91827	LOPEZ LOZANO GABRIE	\$0.00	\$15,872.00	\$15,872.00	\$0.00
2103	01	E91841	IZAGUIRRE FRANCO GA	\$0.00	\$52,666.61	\$45,260.59	-\$7,406.02
2103	01	E91842	GAMEZ CON FERNANDI	\$0.00	\$42,450.00	\$42,450.00	\$0.00
2103	01	E91873	CASTAÑEDA ALARCON	\$0.00	\$10,800.00	\$10,800.00	\$0.00
2103	01	E91874	TREVIÑO GARZA BEATR	\$0.00	\$10,800.00	\$10,800.00	\$0.00
2103	01	E91884	PEREZ AGUIRRE DIANA	\$0.00	\$1,584.40	\$1,584.40	\$0.00
2103	01	E91902	TORRES REYES PATRICI	\$0.00	\$38,290.00	\$38,290.00	\$0.00
2103	01	E91908	RODRIGUEZ PEREZ REYI	\$0.00	\$145,670.00	\$145,670.00	\$0.00
2103	01	E91913	GONZALEZ GONZALEZ I	\$0.00	\$121,332.82	\$121,332.82	\$0.00
2103	01	E91914	CANIBE CRUZ FRANCISC	\$0.00	\$7,992.40	\$7,992.40	\$0.00
2103	01	E91936	MARTINEZ VILLAFañE J	\$0.00	\$110,901.56	\$110,901.56	\$0.00
2103	01	E91941	RAMIREZ BARRALES RO	\$0.00	\$8,424.00	\$8,424.00	\$0.00
2103	01	E91946	GARZA CARRALES JOSL	\$0.00	\$145,000.00	\$145,000.00	\$0.00
2103	01	E91947	AMARILLAS URBINA VIC	\$0.00	\$3,011.00	\$3,011.00	\$0.00
2103	01	E91982	MARTINEZ GUERRA HEI	\$0.00	\$4,197.71	\$4,197.71	\$0.00
2103	01	E92030	COLIN CASTILLO SERGI	\$0.00	\$131,185.19	\$132,648.19	\$1,463.00
2103	01	E92056	TUIRAN GUTIERREZ GU	\$0.00	\$62,100.70	\$62,100.70	\$0.00
2103	01	E92078	QUEZADA LOZANO IVAI	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	E92082	REYES DE LA CRUZ YOI	\$0.00	\$2,100.00	\$2,100.00	\$0.00
2103	01	E92105	CASTILLON CARRALES P	\$0.00	\$13,500.00	\$13,500.00	\$0.00
2103	01	E92113	CERVANTES GONZALEZ	\$0.00	\$25,622.24	\$25,622.24	\$0.00
2103	01	E92146	SANCHEZ LEYVA IRIS SA	\$0.00	\$0.00	\$1,200.00	\$1,200.00
2103	01	E92157	HERNANDEZ CORRAL Y,	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	E92186	CASTILLON RIOS DAMA	\$0.00	\$3,883.28	\$3,883.28	\$0.00
2103	01	E92223	GUTIERREZ ALEJANDRC	\$0.00	\$50,778.51	\$50,778.51	\$0.00
2103	01	E92278	TOBIAS BELTRAN SAND	\$0.00	\$19,463.72	\$19,463.72	\$0.00
2103	01	E92336	AVILA RONDON RICARE	\$0.00	\$8,479.94	\$8,479.94	\$0.00
2103	01	E92389	AMADOR HERNANDEZ .	\$0.00	\$2,190.84	\$2,190.84	\$0.00
2103	01	E92434	BUSTOS SALAZAR BREN	\$0.00	\$7,500.00	\$7,500.00	\$0.00
2103	01	E92455	GARCIA BERUMEN SERI	\$0.00	\$3,254.32	\$3,254.32	\$0.00
2103	01	E92477	SALINAS SANTANDER M	\$0.00	\$5,300.00	\$5,300.00	\$0.00
2103	01	E92546	LONGORIA TREVIÑO JO	\$0.00	\$42,000.00	\$42,000.00	\$0.00
2103	01	E92556	NIÑO FLORES JORGE	\$0.00	\$561,110.40	\$561,110.40	\$0.00
2103	01	E92572	DIAZ RODRIGUEZ JORGI	\$0.00	\$28,500.00	\$28,500.00	\$0.00
2103	01	E92579	SALAS CARRILLO JESUS	\$0.00	\$74,409.00	\$74,409.00	\$0.00
2103	01	E92587	GARCIA BERMUDEZ KAI	\$0.00	\$44,326.98	\$44,326.98	\$0.00
2103	01	E92599	RODRIGUEZ DE JESUS S	\$0.00	\$1.00	\$1.00	\$0.00
2103	01	E92604	RUIZ LEZA HECTOR ART	\$0.00	\$89,336.48	\$89,336.48	\$0.00
2103	01	E92614	HERNANDEZ CORREA N	\$0.00	\$4,787.49	\$4,787.49	\$0.00
2103	01	E92624	RANGEL ESQUIVEL JOSE	\$0.00	\$69,407.00	\$69,407.00	\$0.00
2103	01	E92643	NARANJO CHAVEZ FRAI	\$0.00	\$134,159.32	\$134,159.32	\$0.00
2103	01	E92646	LOPEZ DIAZ CLAUDIA K	\$0.00	\$9,885.99	\$9,885.99	\$0.00
2103	01	E92650	RODRIGUEZ JASSO ROS	\$0.00	\$885.00	\$885.00	\$0.00
2103	01	E92691	CORTES FLORES PAULIN	\$0.00	\$8,500.00	\$8,500.00	\$0.00
2103	01	E92723	ANZALDUA GUTIERREZ	\$0.00	\$143,020.91	\$153,194.42	\$10,173.51
2103	01	E92769	AVILA MEDINA RAUL F/	\$0.00	\$9,922.66	\$9,922.66	\$0.00
2103	01	E92837	ESCAMILLA DIAZ ANTOI	\$0.00	\$30,000.00	\$30,000.00	\$0.00
2103	01	E92843	GOMEZ CASAS JOSUE	\$0.00	\$9,215.49	\$9,215.49	\$0.00
2103	01	E92844	CHAPA RIVERA ELDA	\$0.00	\$23,728.56	\$23,728.56	\$0.00

2103	01	E92845	TORAÑO RAMIREZ ANA	\$0.00	\$10,962.00	\$10,962.00	\$0.00
2103	01	E92881	OSTOS DIAZ JULIO ALBE	\$0.00	\$8,500.00	\$8,500.00	\$0.00
2103	01	E92914	RAMOS TERAN LILIANA	\$0.00	\$6,145.00	\$6,145.00	\$0.00
2103	01	E92924	MENDEZ RAMIREZ OSM	\$0.00	\$169,966.22	\$169,966.22	\$0.00
2103	01	E92957	RUIZ PEREZ NATALIA GI	\$0.00	\$11,616.00	\$11,616.00	\$0.00
2103	01	E92963	ARRIAGA CHAVEZ ADRI	\$0.00	\$3,313.62	\$3,313.62	\$0.00
2103	01	E92984	HERNANDEZ OLIVO LEY	\$0.00	\$0.93	\$0.93	\$0.00
2103	01	E93102	MARTINEZ NAVARRETE	\$0.00	\$1,050.00	\$1,050.00	\$0.00
2103	01	E93169	GONZALEZ GALARZA FA	\$0.00	\$10,803.01	\$10,803.01	\$0.00
2103	01	E93198	SANCHEZ LOPEZ CARLO	\$0.00	\$10,171.92	\$10,171.92	\$0.00
2103	01	E93341	CISNEROS BANDERAS F	\$0.00	\$3,879.92	\$3,879.92	\$0.00
2103	01	H00015	GARCIA MUNOZ ANTOF	\$0.00	\$62,046.55	\$62,046.55	\$0.00
2103	01	H00032	MARTINEZ GUERRERO I	\$0.00	\$45,050.00	\$72,080.00	\$27,030.00
2103	01	H00087	ALBERTO FABIAN VILLA	\$0.00	\$30,882.04	\$30,882.04	\$0.00
2103	01	H00449	BUSTAMANTE MARTIN	\$0.00	\$70,180.00	\$70,180.00	\$0.00
2103	01	H00503	MURILLO SOTO MARIA	\$0.00	\$42,400.00	\$42,400.00	\$0.00
2103	01	H00519	GUERRA DAVILA RAUL J	\$0.00	\$17,980.00	\$19,720.00	\$1,740.00
2103	01	H00529	VALDES ROMO ELEAZAI	\$0.00	\$63,600.00	\$63,600.00	\$0.00
2103	01	H00549	FUENTES AGUIRRE ARN	\$0.00	\$50,000.00	\$50,000.00	\$0.00
2103	01	H00566	CONTRERAS MEDINA JC	\$0.00	\$7,632.00	\$7,632.00	\$0.00
2103	01	H00583	VALDEZ RAMOS BENJA	\$0.00	\$4,050.00	\$4,050.00	\$0.00
2103	01	H00600	AGUIRRE GARZA JESUS	\$0.00	\$6,750.00	\$6,750.00	\$0.00
2103	01	H00610	LEOPOLDO RAMOS AGI	\$0.00	\$41,760.00	\$41,760.00	\$0.00
2103	01	H00692	CARLOS GAYTAN DAVIL	\$0.00	\$23,800.00	\$23,800.00	\$0.00
2103	01	H00697	SERGIO ARTURO CISNEI	\$0.00	\$108,120.00	\$108,120.00	\$0.00
2103	01	H00717	AGUILLON NAJERA EDG	\$0.70	\$0.00	\$0.00	\$0.70
2103	01	H00758	JOSE LUIS SALINAS SAN	\$0.00	\$18,799.99	\$18,799.99	\$0.00
2103	01	H00760	ROSALES SAUCEDO JES:	\$0.00	\$63,600.00	\$63,600.00	\$0.00
2103	01	H00780	GAONA VALLEJO ADRIA	\$0.00	\$91,924.40	\$91,924.40	\$0.00
2103	01	H00810	PEDRO GAYTAN VAZQL	\$0.00	\$5,468.01	\$5,468.01	\$0.00
2103	01	H00812	BALDIZON RECIO JAVIEI	\$0.00	\$17,000.00	\$17,000.00	\$0.00
2103	01	H00858	SERGIO ANTONIO ALM/	\$0.00	\$477,000.00	\$477,000.00	\$0.00
2103	01	H00867	ALFONSO HERNANDEZ	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	H00876	MASS MORENO ELISA M	\$0.00	\$11,999.20	\$11,999.20	\$0.00
2103	01	H00877	RECAMAN MEJIA ANA I	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	H00883	FRANCISCO JOSE SILLEF	\$0.00	\$13,500.00	\$13,500.00	\$0.00
2103	01	H00887	MONICA ALVAREZ HERI	\$0.00	\$2,120.00	\$2,120.00	\$0.00
2103	01	H00901	NIVON BOLAN EDUARD	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	H00914	CARLOS ENRIQUE ORO	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	H00915	ANGEL PATRICIO CHAV	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	H00917	ZAMORA MARTINEZ AN	\$0.00	\$127,200.00	\$127,200.00	\$0.00
2103	01	H00924	GRAS GAS ALINE MARIA	\$0.00	\$11,999.99	\$11,999.99	\$0.00
2103	01	H00951	MAC GREGOR CAMPUZ	\$0.00	\$36,000.00	\$36,000.00	\$0.00
2103	01	H00960	JOSE AMOZURRUTIA DI	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	H00962	HUBER LAZO ENRIQUE	\$0.00	\$79,500.00	\$79,500.00	\$0.00
2103	01	H00968	NARVAEZ CONSULTORE	\$0.00	\$559,120.00	\$559,120.00	\$0.00
2103	01	H00987	RAMOS GONZALEZ GRA	\$0.00	\$9,540.00	\$9,540.00	\$0.00
2103	01	H01016	GARCIA RENDON ALFOI	\$0.00	\$93,501.54	\$93,501.54	\$0.00
2103	01	H01046	RAMOS ESCALANTE LUI	\$0.00	\$11,251.98	\$11,251.98	\$0.00
2103	01	H01048	CANTU CORONADO EN	\$0.00	\$12,932.00	\$28,832.00	\$15,900.00
2103	01	H01077	PALOMO GARCIA GUST	\$0.00	\$17,331.00	\$17,331.00	\$0.00
2103	01	H01079	TREVIÑO GONZALEZ HE	\$0.00	\$1,427,210.09	\$1,427,210.09	\$0.00
2103	01	H01094	JIMENEZ ACEVES HECTI	\$0.00	\$2,650.00	\$2,650.00	\$0.00
2103	01	H01100	PICHARDO ANAYA ERIC	\$0.00	\$63,600.00	\$63,600.00	\$0.00
2103	01	H01107	PANTOJA DE ALBA ADR	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	H01114	DE LARA JAYME GRACIE	\$0.00	\$6,784.00	\$6,784.00	\$0.00
2103	01	H01117	OTSUKA DE HOYOS RIC.	\$0.00	\$6,700.00	\$6,700.00	\$0.00
2103	01	H01124	BARRIOS NOGUEIRA A	\$0.00	\$74,000.00	\$86,000.00	\$12,000.00
2103	01	H01126	CASTAÑEDA ROSAS LAL	\$0.00	\$46,640.00	\$46,640.00	\$0.00
2103	01	H01128	GANDARA MAYA GLOR	\$0.00	\$42,400.00	\$42,400.00	\$0.00
2103	01	H01129	AVALOS TENORIO MAR	\$0.00	\$56,545.51	\$56,545.51	\$0.00
2103	01	H01130	DEL OLMO COLIN RAMI	\$0.00	\$5,936.00	\$5,936.00	\$0.00
2103	01	H01132	REYES VALDES JAVIER	\$0.00	\$21,200.00	\$21,200.00	\$0.00
2103	01	H01133	ARGUELLES RODRIGUEZ	\$0.00	\$13,525.60	\$13,525.60	\$0.00

2103	01	H01134	GUERRERO GARCIA JES	\$0.00	\$20,776.00	\$20,776.00	\$0.00
2103	01	H01137	BRISEÑO RUIZ TEJADA /	\$0.00	\$2,533.25	\$2,533.25	\$0.00
2103	01	H01138	CAMACHO SEGURA RIC	\$0.00	\$27,000.00	\$27,000.00	\$0.00
2103	01	H01139	MOLLER DAVILA GUSTAF	\$0.00	\$9,454.00	\$9,454.00	\$0.00
2103	01	H01141	REYES PERALES JUAN P	\$0.00	\$9,440.55	\$9,440.55	\$0.00
2103	01	H01142	CARDOZA GARZA MYRN	\$0.00	\$220,000.00	\$220,000.00	\$0.00
2103	01	H01150	GARCIA PAVON YOLANI	\$0.00	\$27,000.00	\$27,000.00	\$0.00
2103	01	H01151	RAMIREZ SANCHEZ JES	\$0.00	\$0.00	\$9,860.00	\$9,860.00
2103	01	H01152	MELO VALDES SERGIO I	\$0.00	\$20,880.00	\$20,880.00	\$0.00
2103	01	H01153	SALAZAR VALLES KARL	\$0.00	\$9,600.00	\$9,600.00	\$0.00
2103	01	H01154	TORO TORRES RAFAEL I	\$0.00	\$19,292.00	\$19,292.00	\$0.00
2103	01	H01155	RICO LOPEZ BERTHA E	\$0.00	\$47,321.04	\$47,321.04	\$0.00
2103	01	H01156	BONILLA MONTELONG	\$0.00	\$60,582.25	\$60,582.25	\$0.00
2103	01	H01157	OCEGUERA RODRIGUEZ	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	H01158	DE LA CRUZ CARRIZALE	\$0.00	\$10,965.51	\$10,965.51	\$0.00
2103	01	H01160	RODRIGUEZ AGUILAR JC	\$0.00	\$8,480.00	\$8,480.00	\$0.00
2103	01	H01161	MORA LARA RAUL	\$0.00	\$2,557.80	\$2,557.80	\$0.00
2103	01	H01169	REYES CARMONA JESUS	\$0.00	\$8,480.00	\$8,480.00	\$0.00
2103	01	H01170	CASTREJON GONZALEZ	\$0.00	\$18,276.52	\$18,276.52	\$0.00
2103	01	H01171	BRUGUES RODRIGUEZ /	\$0.00	\$70,500.00	\$70,500.00	\$0.00
2103	01	H01172	MENDOZA HERNANDEZ	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	H01174	GONZALEZ SALAS ARTU	\$0.00	\$6,360.00	\$6,360.00	\$0.00
2103	01	H01175	GARZA GARCIA KARLA I	\$0.00	\$21,016.62	\$21,016.62	\$0.00
2103	01	H01176	PEREZ GONZALEZ ANA I	\$0.00	\$10,508.31	\$10,508.31	\$0.00
2103	01	H01177	MACIAS HERNANDEZ A	\$0.00	\$30,000.12	\$30,000.12	\$0.00
2103	01	H01178	GONZALEZ DE LA GARZ	\$0.00	\$10,965.51	\$10,965.51	\$0.00
2103	01	H01180	ZABLAH GARCIA VICTOI	\$0.00	\$5,100.00	\$5,100.00	\$0.00
2103	01	H01181	LOPEZ GARZA JOSE	\$0.00	\$3,400.00	\$3,400.00	\$0.00
2103	01	H01182	ALVAREZ OVALLE MART	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	O00013	COMISION FEDERAL DE	\$0.00	\$342,936.00	\$342,936.00	\$0.00
2103	01	O00019	FID 50946 HBMX PROV	\$0.00	\$12,463.88	\$12,463.88	\$0.00
2103	01	O00026	UNIVERSIDAD AUTONC	\$41,097.44	\$10,960,774.52	\$10,921,710.31	\$2,033.23
2103	01	O00035	UNITED PARCEL SERVIC	\$0.00	\$127,458.74	\$135,296.68	\$7,837.94
2103	01	O00048	PENA GARZA MARIA TE	\$143.75	\$0.00	\$0.00	\$143.75
2103	01	O00067	SERGIO CISNEROS TELL	\$0.00	\$0.00	\$4,930.00	\$4,930.00
2103	01	O00068	ASOC.NAL DE UNIV.E IN	\$0.00	\$151,992.50	\$151,992.50	\$0.00
2103	01	O00077	INST. DE CAP. DE LA INI	\$0.00	\$16,604.07	\$16,604.07	\$0.00
2103	01	O00086	HERRERA SANCHEZ ELS	\$0.00	\$11,703.24	\$11,703.24	\$0.00
2103	01	O00145	JOSE LUIS RIVERA CORE	\$0.00	\$117,600.00	\$117,600.00	\$0.00
2103	01	O00175	CERECERO SANDOVAL I	\$0.00	\$44,760.92	\$44,760.92	\$0.00
2103	01	O00209	VANEGAS MENA VICTO	\$0.00	\$21,599.98	\$21,599.98	\$0.00
2103	01	O00213	PATRONATO ADMOR. I	\$0.00	\$16,387.50	\$16,387.50	\$0.00
2103	01	O00230	MORALES JUAREZ ROBI	\$0.00	\$131,613.60	\$131,613.60	\$0.00
2103	01	O00247	ORG. NAL. ESTUDIAN. I	\$0.00	\$126,300.00	\$134,700.00	\$8,400.00
2103	01	O00249	ABREGO AYALA LAURA	\$0.00	\$39,625.60	\$39,625.60	\$0.00
2103	01	O00302	VOLUNTARIADO DEL DI	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	O00304	INSTITUTO JUVENIL SAI	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	O00363	BADILLO REYES JOSE E.	\$0.00	\$15,197.16	\$15,197.16	\$0.00
2103	01	O00411	VELASCO DIAZ JORGE	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	O00458	PEREZ PACHECO JUAN I	\$0.00	\$100,000.00	\$100,000.00	\$0.00
2103	01	O00488	ACOSTA REYES RAUL	\$0.00	\$9,460.00	\$9,460.00	\$0.00
2103	01	O00489	CORONADO GARCES RA	\$0.00	\$45,360.10	\$45,360.10	\$0.00
2103	01	O00502	JASSO GONZALEZ HERIE	\$6,960.00	\$123,888.00	\$123,888.00	\$6,960.00
2103	01	O00643	AMIGOS DEL DESIERTO	\$0.00	\$580,000.00	\$580,000.00	\$0.00
2103	01	O00670	MUNICIPIO DE SALTILLI	\$0.00	\$6,660.00	\$6,660.00	\$0.00
2103	01	O00699	RUIZ GONZALEZ FRANC	\$0.00	\$0.00	\$8,908.80	\$8,908.80
2103	01	O00746	PATRONATO LA CASA C	\$0.00	\$17,000.00	\$17,000.00	\$0.00
2103	01	O00802	CORP.UNIV.PARA EL DE	\$0.00	\$80,000.00	\$80,000.00	\$0.00
2103	01	O00879	CONSEJO ESTATAL DE C	\$0.00	\$10,005,296.46	\$10,005,296.46	\$0.00
2103	01	O00899	SOCIEDAD MATEMATIC	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	O00918	RINCON DEL MONTERC	\$0.00	\$319,000.01	\$319,000.01	\$0.00
2103	01	O00925	ASOCIACION ESTATAL I	\$0.00	\$11,890.00	\$18,390.00	\$6,500.00
2103	01	O01025	SELIDER SALTILLO	\$0.00	\$18,000.00	\$18,000.00	\$0.00
2103	01	O01036	CASTILLO ROMERO JOS	\$0.00	\$10,320.00	\$13,520.00	\$3,200.00

2103	01	001076	CESAR IBARRA HERNAN	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	001103	AUTOTRANSPORTES VILL	\$0.00	\$5,068.88	\$5,068.88	\$0.00
2103	01	001190	LUIS DAVILA RODRIGUE	\$0.00	\$14,819.00	\$14,819.00	\$0.00
2103	01	001229	DISTRIBUIDORA MEDIC	\$0.00	\$30,322.14	\$30,322.14	\$0.00
2103	01	001270	JUAN FRANCISCO CANT	\$0.00	\$16,657.60	\$16,657.60	\$0.00
2103	01	001299	LUIS DAVILA RODRIGUE	\$0.00	\$7,482.00	\$7,482.00	\$0.00
2103	01	001300	ROSA ELVIA MERCADO	\$0.00	\$188,466.16	\$188,466.16	\$0.00
2103	01	001329	MARIA GUADALUPE SA	\$0.00	\$1,621.68	\$1,621.68	\$0.00
2103	01	001350	SERVICIOS Y CARTUCHO	\$0.00	\$6,056.94	\$6,056.94	\$0.00
2103	01	001383	MOLLER DAVILA GUSTAF	\$0.00	\$29,000.00	\$29,000.00	\$0.00
2103	01	001384	EVENTOS RODRIGUEZ S	\$0.00	\$12,106.46	\$12,106.46	\$0.00
2103	01	001413	CLAUDIA MARIA PEÑA I	\$0.00	\$31,524.93	\$31,524.93	\$0.00
2103	01	001427	QUALITAS COMPAÑIA I	\$0.00	\$1,668,117.39	\$1,668,117.39	\$0.00
2103	01	001457	AGUAS DE SALTILLO S.A	\$0.00	\$140,693.48	\$140,693.48	\$0.00
2103	01	001482	ROJAS MACIAS CARLOS	\$0.00	\$84,471.20	\$84,471.20	\$0.00
2103	01	001497	PASTOR LOPEZ ATILANC	\$0.00	\$7,917.00	\$7,917.00	\$0.00
2103	01	001503	P.DEL CUERPO DE BOM	\$0.00	\$1,800.00	\$1,800.00	\$0.00
2103	01	001521	CONSEJO NAC. DEL DEF	\$0.00	\$7,000.00	\$7,000.00	\$0.00
2103	01	001544	DISTRIBUIDORA J.F. S.A	\$0.00	\$11,223.00	\$13,508.20	\$2,285.20
2103	01	001562	MERY SANDOVAL LAUR	\$0.00	\$4,350.00	\$4,350.00	\$0.00
2103	01	001597	MAURICIO GONZALEZ E	\$0.00	\$97,400.00	\$97,400.00	\$0.00
2103	01	001614	MARIO ALFONSO TIJERI	\$0.00	\$106,758.28	\$106,758.28	\$0.00
2103	01	001666	AGUIRRE VALDEZ JUAN	\$0.00	\$1,959.00	\$1,959.00	\$0.00
2103	01	001669	FRANCISCO JAVIER SILL	\$0.00	\$95,393.76	\$95,393.76	\$0.00
2103	01	001673	SAUL GONZALEZ GONZ	\$0.00	\$65,191.21	\$65,191.21	\$0.00
2103	01	001684	MARIA LUISA MENDOZA	\$0.00	\$15,687.84	\$19,831.36	\$4,143.52
2103	01	001692	SERV. EDIT. DE EMP. Y I	\$0.00	\$42,688.00	\$42,688.00	\$0.00
2103	01	001701	CASTRO FLORES JOSE M	\$0.00	\$213,369.24	\$213,369.24	\$0.00
2103	01	001710	POUR LA FRANCE DE SA	\$0.00	\$19,969.70	\$19,969.70	\$0.00
2103	01	001748	PINTURAS OSEL SA DE C	\$0.00	\$127,707.66	\$127,707.66	\$0.00
2103	01	001753	ABEL BARRETO CRUZ	\$0.00	\$83,520.00	\$83,520.00	\$0.00
2103	01	001758	FRANCISCO ALEJANDRO	\$0.00	\$3,402.00	\$3,402.00	\$0.00
2103	01	001769	VALERO COSS CARLOS J	\$0.00	\$8,294.00	\$11,623.20	\$3,329.20
2103	01	001826	RIVERA ALVARADO RIC	\$0.00	\$40,716.00	\$40,716.00	\$0.00
2103	01	001833	AURELIA VERONICA CH	\$0.00	\$25,850.00	\$25,850.00	\$0.00
2103	01	001837	FILOGONIO MUÑOZ MA	\$0.00	\$13,920.00	\$13,920.00	\$0.00
2103	01	001855	MAPFRE TEPEYAC, S. A.	\$0.00	\$317,825.06	\$317,825.06	\$0.00
2103	01	001882	XPRESS IMPRESORES S.	\$0.00	\$89,876.88	\$89,876.88	\$0.00
2103	01	001886	TRANSPORTES TAMAUI	\$0.00	\$64,320.00	\$64,320.00	\$0.00
2103	01	001896	MARIA DE LOS DOLORE	\$0.00	\$57,000.00	\$57,000.00	\$0.00
2103	01	001905	GAS NATURAL DE MEXI	\$0.00	\$9,086.30	\$9,086.30	\$0.00
2103	01	001954	GARCIA PALACIOS ANTI	\$0.00	\$39,800.00	\$39,800.00	\$0.00
2103	01	001968	COAHUILA MOTORS S.A	\$0.00	\$40,358.37	\$40,358.37	\$0.00
2103	01	001970	MARIA DE LAS MERCEDES	\$0.00	\$22,448.55	\$22,448.55	\$0.00
2103	01	002019	SIST.INTERM.DE AGUAS	\$0.00	\$2,165.50	\$2,165.50	\$0.00
2103	01	002030	JUAN ANGEL TORT FIGL	\$0.00	\$116,127.00	\$116,127.00	\$0.00
2103	01	002063	TELESISTEMAS DE COAI	\$0.00	\$227,500.00	\$227,500.00	\$0.00
2103	01	002095	COPY TODO DE SALTILL	\$0.00	\$6,066.80	\$6,066.80	\$0.00
2103	01	002108	MURILLO SOTO RICAR	\$0.00	\$4,582.00	\$4,582.00	\$0.00
2103	01	002109	ALVAREZ HERNANDEZ J	\$0.00	\$53,760.18	\$53,760.18	\$0.00
2103	01	002113	JOSE LUIS GUARDIOLA I	\$0.00	\$1,160.00	\$1,160.00	\$0.00
2103	01	002212	CORTES SOTO JUAN JO	\$0.00	\$125,280.00	\$125,280.00	\$0.00
2103	01	002230	MARTINEZ MENDOZA L	\$0.00	\$33,699.28	\$33,699.28	\$0.00
2103	01	002248	ABS GROUP SERVICES C	\$0.00	\$50,228.00	\$50,228.00	\$0.00
2103	01	002288	SANCHEZ GONZALEZ AS	\$0.00	\$51,301.00	\$51,301.00	\$0.00
2103	01	002291	QUALITY SOLUTION RE	\$0.00	\$42,688.00	\$42,688.00	\$0.00
2103	01	002301	GARIBAY DE HOYOS OS	\$0.00	\$3,423.16	\$3,423.16	\$0.00
2103	01	002309	GAS DANIEL FLORES ELI	\$0.00	\$9,131.93	\$9,131.93	\$0.00
2103	01	002336	GANADOS Y CUEROS DI	\$0.00	\$7,900.00	\$7,900.00	\$0.00
2103	01	002389	SERGIO JESUS MINOR S	\$0.00	\$18,000.01	\$18,000.01	\$0.00
2103	01	002395	MARIA DE LOURDES BA	\$0.00	\$772,288.32	\$1,368,791.64	\$596,503.32
2103	01	002402	MARCO ANTONIO PERE	\$0.00	\$6,468.16	\$6,468.16	\$0.00
2103	01	002418	TOSTADORA DE CAFE L	\$0.00	\$3,063.11	\$3,063.11	\$0.00
2103	01	002428	REYNALDO ROBERTO V	\$0.00	\$39,172.04	\$39,172.04	\$0.00

2103	01	002456	ORGANIZACION NACIO	\$0.00	\$77,385.00	\$77,385.00	\$0.00
2103	01	002458	NACIONAL FINANCIERA	\$0.00	\$466,455.89	\$466,455.89	\$0.00
2103	01	002461	COLECCIONES D ELVA S	\$0.00	\$481,187.22	\$615,022.44	\$133,835.22
2103	01	002472	DEMETRIO LOZANO AC	\$0.00	\$15,242.40	\$17,098.40	\$1,856.00
2103	01	002490	COMERCIALIZADORA D	\$0.00	\$109,530.45	\$109,530.45	\$0.00
2103	01	002497	FRANCISCO HERNANDE	\$0.00	\$63,800.00	\$66,700.00	\$2,900.00
2103	01	002546	CLAUDIA BERENICE MC	\$0.00	\$67,326.40	\$74,321.20	\$6,994.80
2103	01	002561	RAMIRO MARIO MALTC	\$0.00	\$17,993.92	\$23,641.96	\$5,648.04
2103	01	002564	EDICIONES ERA SA DE C	\$0.00	\$300,001.50	\$300,001.50	\$0.00
2103	01	002580	INMOBILIARIA PARQUE	\$0.00	\$14,177.95	\$14,177.95	\$0.00
2103	01	002606	IMPUL. DE CADENAS PF	\$0.00	\$39,255.26	\$106,834.92	\$67,579.66
2103	01	002622	NUEVAS OPCIONES DE	\$10,000.00	\$0.00	\$0.00	\$10,000.00
2103	01	002625	MARIA TERESA ARCINIE	\$0.00	\$58,360.00	\$58,360.00	\$0.00
2103	01	002634	COMERC. DE EMPAQUE	\$0.00	\$2,846.64	\$2,846.64	\$0.00
2103	01	002635	CARITAS DE SALTILLO A	\$0.00	\$30,000.00	\$30,000.00	\$0.00
2103	01	002643	RICARDO AGUIRRE CAS	\$0.00	\$95,228.56	\$95,228.56	\$0.00
2103	01	002651	PRODUCTOS Y EQUIPO!	\$0.00	\$10,597.22	\$10,597.22	\$0.00
2103	01	002663	EBENEZER PAPELERA S.	\$0.00	\$101,545.69	\$104,329.69	\$2,784.00
2103	01	002664	JOSE LUIS SERRANO TO	\$0.00	\$50,880.00	\$50,880.00	\$0.00
2103	01	002679	CUAUHTEMOC GARCIA	\$0.00	\$85,702.83	\$85,702.83	\$0.00
2103	01	002680	JESUS GUADALUPE PAC	\$0.00	\$164,213.96	\$164,213.96	\$0.00
2103	01	002685	MULTICARGAS S.A. DE I	\$0.00	\$5,082.56	\$5,082.56	\$0.00
2103	01	002699	ESTRATEGIA COMUNIC.	\$0.00	\$97,440.00	\$97,440.00	\$0.00
2103	01	002712	PRISMA TORREON, S.A.	\$0.00	\$0.00	\$13,266.93	\$13,266.93
2103	01	002715	CORONADO HERNANDI	\$0.00	\$3,335.58	\$3,335.58	\$0.00
2103	01	002719	DE LA FUENTE RODRIGI	\$24,150.00	\$373,489.24	\$349,339.24	\$0.00
2103	01	002743	YUDID BELINDA MARQI	\$0.50	\$36,721.59	\$39,825.31	\$3,104.22
2103	01	002760	EDITORIAL MAGESA SA	\$0.00	\$417,600.00	\$417,600.00	\$0.00
2103	01	002772	MARCO NATANAEL ESP	\$0.00	\$80,040.00	\$80,040.00	\$0.00
2103	01	002776	COMUNICACION VERSA	\$0.00	\$19,754.60	\$19,754.60	\$0.00
2103	01	002796	LUIS REY SALAS HERNA	\$0.00	\$5,626.00	\$5,626.00	\$0.00
2103	01	002811	DISTANCE EDUCATION/	\$0.00	\$312,193.32	\$312,193.32	\$0.00
2103	01	002822	ESPARZA NIETO HECTO	\$0.00	\$69,600.00	\$69,600.00	\$0.00
2103	01	002824	SOSA BOCARDO MARTI	\$0.00	\$2,024.59	\$2,024.59	\$0.00
2103	01	002881	JORGE TAFICH & ASOCI	\$0.00	\$47,501.77	\$47,501.77	\$0.00
2103	01	002912	ROMO DECENA PABLO	\$0.00	\$69,600.00	\$69,600.00	\$0.00
2103	01	002916	PAOLA SAVELA JOCH	\$0.00	\$81,562.99	\$81,562.99	\$0.00
2103	01	002931	SUPER SERVICIO MATA	\$240.00	\$491,270.00	\$491,030.00	\$0.00
2103	01	002937	IMAGEN GRAFICA APLIK	\$0.00	\$72,162.94	\$72,162.94	\$0.00
2103	01	002939	PAPER KLIN SA DE CV	\$0.00	\$12,676.48	\$12,676.48	\$0.00
2103	01	002959	CHUBB DE MEXICO COF	\$0.00	\$1,370,679.83	\$1,370,679.83	\$0.00
2103	01	002982	ESCULTURAS Y TROFEO	\$0.00	\$140,985.24	\$164,660.84	\$23,675.60
2103	01	003060	DEL BOSQUE VARGAS R	\$0.00	\$16,575.38	\$16,575.38	\$0.00
2103	01	003073	CASTAÑO HERNANDEZ	\$0.00	\$7,424.00	\$7,424.00	\$0.00
2103	01	003087	LA ACADEMIA DE SALTI	\$0.00	\$33,508.69	\$33,508.69	\$0.00
2103	01	003140	ROGELIO AGUIRRE VEL	\$0.00	\$25,836.80	\$27,986.80	\$2,150.00
2103	01	003161	SERGIO ROLANDO LOPE	\$0.00	\$8,700.00	\$8,700.00	\$0.00
2103	01	003179	ROMO VAZQUEZ DANIE	\$0.00	\$15,551.72	\$15,551.72	\$0.00
2103	01	003185	ASOC DEPORTIVA UNIV	\$0.00	\$17,069.40	\$17,069.40	\$0.00
2103	01	003199	CULTURA GRAFICA DE S	\$0.00	\$0.00	\$15,130.00	\$15,130.00
2103	01	003206	GAONA VASQUEZ RAM	\$0.00	\$243,600.00	\$243,600.00	\$0.00
2103	01	003207	SER. EDIT. DE EMP. Y P/	\$0.00	\$5,336.00	\$5,336.00	\$0.00
2103	01	003216	ARELLANO TRUEBA RAI	\$0.00	\$59,627.73	\$59,627.73	\$0.00
2103	01	003284	AMADOR SIFUENTES R/	\$0.00	\$2,900.00	\$2,900.00	\$0.00
2103	01	003307	MONTAÑO CASTRO JOS	\$0.00	\$46,400.00	\$46,400.00	\$0.00
2103	01	003310	GONZALEZ CEPEDA JOR	\$0.00	\$12,064.00	\$12,064.00	\$0.00
2103	01	003318	PALOMO URIBE FRANC	\$0.00	\$44,995.48	\$44,995.48	\$0.00
2103	01	003319	ALPHA DIVISION INTERI	\$0.00	\$83,520.00	\$83,520.00	\$0.00
2103	01	003322	VALDES IBARRA MIRIAN	\$0.00	\$280,000.00	\$280,000.00	\$0.00
2103	01	003341	BOLIVAR AYALA IRMA	\$0.00	\$62,640.00	\$62,640.00	\$0.00
2103	01	003350	ALYHTIA TRAVEL SEVICI	\$0.00	\$31,709.00	\$59,169.57	\$27,460.57
2103	01	003356	CHAVEZ VILLEGAS HERI	\$0.00	\$79,883.02	\$79,883.02	\$0.00
2103	01	003363	CIO PRODUCCIONES, S.	\$0.00	\$11,600.00	\$11,600.00	\$0.00
2103	01	003367	CASTAÑO HERNANDEZ	\$0.00	\$3,480.00	\$3,480.00	\$0.00

2103	01	003368	VALDES RODRIGUEZ M/	\$0.00	\$12,626.60	\$12,626.60	\$0.00
2103	01	003383	ASOCIACION DE ARBITF	\$0.00	\$64,900.00	\$88,900.00	\$24,000.00
2103	01	003384	GARZA VENEGAS ABDO	\$0.00	\$172,678.00	\$172,678.00	\$0.00
2103	01	003392	AVILES PRADO GUILLER	\$0.00	\$0.00	\$7,830.00	\$7,830.00
2103	01	003398	NIETO BUENTELLO MAF	\$0.00	\$97,800.10	\$97,800.10	\$0.00
2103	01	003401	GONZALEZ REYES JAIMI	\$0.00	\$13,110.89	\$23,615.42	\$10,504.53
2103	01	003415	HONOR. LIGA MAYOR C	\$0.00	\$0.00	\$48,800.00	\$48,800.00
2103	01	003426	VALDEZ RAMOS ROSA E	\$0.00	\$11,879.31	\$11,879.31	\$0.00
2103	01	003428	BARRERA SALAS ESMEF	\$0.00	\$62,640.00	\$62,640.00	\$0.00
2103	01	003434	DE LA PEÑA GUERCA C	\$0.00	\$53,302.00	\$96,326.40	\$43,024.40
2103	01	003439	MINOR SEGOVIA JUAN	\$0.00	\$83,520.00	\$83,520.00	\$0.00
2103	01	003445	LOPEZ GUAJARDO VICT	\$0.00	\$0.00	\$812.00	\$812.00
2103	01	003446	TREVIÑO DE LEON CES/	\$0.00	\$145,995.17	\$145,995.17	\$0.00
2103	01	003473	LOPEZ TORRES FRANCIS	\$0.00	\$8,642.00	\$8,642.00	\$0.00
2103	01	003476	SAUCEDO PRADO MARI	\$0.00	\$146,160.00	\$146,160.00	\$0.00
2103	01	003479	BUENTELLO CASTILLO C	\$0.00	\$26,100.00	\$40,600.00	\$14,500.00
2103	01	003488	RESTAURANTE LOS MO	\$0.00	\$7,710.52	\$7,710.52	\$0.00
2103	01	003500	BOMBAS TUBERIAS Y A	\$0.00	\$1,123.82	\$1,123.82	\$0.00
2103	01	003536	ERNESTINA ARRIAZOLA	\$0.00	\$6,380.00	\$6,380.00	\$0.00
2103	01	003543	GARZA VELAZQUEZ GEF	\$0.00	\$34,800.00	\$34,800.00	\$0.00
2103	01	003566	GONZALEZ VELAZQUEZ	\$0.00	\$4,416.70	\$4,416.70	\$0.00
2103	01	003577	CELSA EDITORES SA DE	\$0.00	\$139,500.00	\$139,500.00	\$0.00
2103	01	003594	GEOLOGIA Y MEDIO AN	\$0.00	\$4,947,520.53	\$4,947,520.53	\$0.00
2103	01	003596	PROYECTOS AMBIENTA	\$0.00	\$4,674,562.11	\$4,674,562.11	\$0.00
2103	01	003597	PARRES FRAUSTO ARM	\$0.00	\$0.00	\$13,871.99	\$13,871.99
2103	01	003637	DIAZ LEON MIGUEL ANI	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	003699	ARTESCENICA, A.C.	\$0.00	\$30,000.00	\$30,000.00	\$0.00
2103	01	003701	COLEGIO DE CONTADO	\$0.00	\$46,748.00	\$46,748.00	\$0.00
2103	01	003705	ZOCALO DE SALTILLO S/	\$0.00	\$173,210.15	\$173,210.15	\$0.00
2103	01	003715	HERNANDEZ GARCIA VI	\$0.00	\$8,546.88	\$8,546.88	\$0.00
2103	01	003721	GUERRERO CASTILLO SI	\$0.00	\$97,515.27	\$97,515.27	\$0.00
2103	01	003736	ESCOBEDO MARTINEZ /	\$0.00	\$33,640.00	\$33,640.00	\$0.00
2103	01	003758	FALCON VILLARREAL GE	\$0.00	\$8,399.97	\$8,399.97	\$0.00
2103	01	003763	DUARTE SALAZAR JOSE	\$0.00	\$208,800.00	\$208,800.00	\$0.00
2103	01	003775	CARRILLO NUÑEZ EDUA	\$0.00	\$10,788.00	\$10,788.00	\$0.00
2103	01	003785	AXA SEGUROS S.A. DE C	\$0.00	\$604,893.87	\$604,893.87	\$0.00
2103	01	003808	SYSTEMTRAVEL S.A DE	\$0.00	\$80,034.00	\$80,034.00	\$0.00
2103	01	003811	SERV. ED. DE EMP. Y PA	\$0.00	\$290,000.00	\$290,000.00	\$0.00
2103	01	003822	JUSTO A TIEMPO IMP. F	\$0.00	\$11,256.64	\$11,256.64	\$0.00
2103	01	003834	MARIA DE JESUS MORE	\$0.00	\$21,309.20	\$21,309.20	\$0.00
2103	01	003855	OLGA LETICIA GONZALE	\$0.00	\$8,120.00	\$8,120.00	\$0.00
2103	01	003859	QUIROZ VILLARREAL SA	\$0.00	\$8,480.00	\$8,480.00	\$0.00
2103	01	003860	ALBA HERNANDEZ JUAJ	\$0.00	\$51,600.00	\$51,600.00	\$0.00
2103	01	003875	VIDEO AUDIO Y COMUN	\$0.00	\$2,268.01	\$2,268.01	\$0.00
2103	01	003879	EMMANUEL VALERO RI	\$0.00	\$122,567.46	\$122,567.46	\$0.00
2103	01	003900	MA. DE LOS DOLORES F	\$0.00	\$27,840.00	\$27,840.00	\$0.00
2103	01	003910	MARIA ASCENCION ME	\$0.00	\$3,839.60	\$3,839.60	\$0.00
2103	01	003950	VILLARREAL PEÑA ANTC	\$0.00	\$13,920.00	\$13,920.00	\$0.00
2103	01	003951	ROMERO ALVAREZ FERI	\$0.00	\$4,555.00	\$4,555.00	\$0.00
2103	01	003979	ALCOCER LOPEZ CESAR	\$0.00	\$53,824.00	\$53,824.00	\$0.00
2103	01	003988	NEGRETE RICO CAROLIN	\$0.00	\$44,999.13	\$44,999.13	\$0.00
2103	01	004031	FERRETERA Y CONECCIO	\$0.00	\$398,309.23	\$398,309.23	\$0.00
2103	01	004032	MORALES CASTILLO MA	\$0.00	\$38,808.00	\$38,808.00	\$0.00
2103	01	004038	BRENDA YANET TERRAZ	\$0.00	\$12,500.00	\$12,500.00	\$0.00
2103	01	004048	SERVICIOS TURISTICOS	\$0.00	\$14,524.76	\$26,970.89	\$12,446.13
2103	01	004077	MARIA MARGARITA CA	\$0.00	\$8,294.00	\$8,294.00	\$0.00
2103	01	004078	GALVEZ NARRO MARIO	\$0.00	\$139,200.00	\$139,200.00	\$0.00
2103	01	004082	FRANCISCO JAVIER BOT	\$0.00	\$8,236.00	\$15,988.53	\$7,752.53
2103	01	004084	PROV DE INSUMOS PAF	\$24,150.00	\$24,150.00	\$0.00	\$0.00
2103	01	004085	JOSEFINA SUAREZ VAZC	\$0.00	\$7,176.00	\$7,176.00	\$0.00
2103	01	004089	MONTELONGO VALDES	\$0.00	\$97,400.00	\$97,400.00	\$0.00
2103	01	004115	COBOS GUIRADO MART	\$0.00	\$139,200.00	\$139,200.00	\$0.00
2103	01	004148	TORRES NAGERA MANU	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	004173	JIMENEZ LOPEZ GABRIE	\$0.00	\$13,427.00	\$50,547.00	\$37,120.00

2103	01	004189	JUAN ENRIQUE JIMENE	\$0.00	\$13,920.00	\$13,920.00	\$0.00
2103	01	004201	MARIA DE LOS ANGELE	\$0.00	\$0.00	\$1,160.00	\$1,160.00
2103	01	004232	GRUPO VEYSER SA DE C	\$0.00	\$20,948.00	\$20,948.00	\$0.00
2103	01	004249	ASO NAL. DE UNIV E INI	\$0.00	\$94,321.00	\$94,321.00	\$0.00
2103	01	004250	SALINAS AINLEY BARBA	\$0.00	\$17,806.00	\$17,806.00	\$0.00
2103	01	004255	MULTICOM DIGITAL S E	\$0.00	\$0.00	\$522.00	\$522.00
2103	01	004256	COMPANIA EDITORIAL	\$0.00	\$187,920.00	\$187,920.00	\$0.00
2103	01	004264	MALDONADO GOMEZ /	\$0.00	\$5,500.01	\$5,500.01	\$0.00
2103	01	004277	LLANAS MARTINEZ ENR	\$0.00	\$0.00	\$1,740.00	\$1,740.00
2103	01	004293	C DE INV. EN MATERIAL	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	004310	ANDRES CERON SOTO	\$0.00	\$986.00	\$986.00	\$0.00
2103	01	004320	LARA RODRIGUEZ JULIA	\$0.00	\$18,900.72	\$18,900.72	\$0.00
2103	01	004333	CABELLO FLORES GUST.	\$0.00	\$43,442.00	\$43,442.00	\$0.00
2103	01	004345	GENESIS PROVEEDORA	\$0.00	\$42,502.40	\$42,502.40	\$0.00
2103	01	004348	SALTILLO KAPITAL S.A.C	\$0.00	\$388,832.00	\$388,832.00	\$0.00
2103	01	004349	OPERADORA LAGUNER.	\$0.00	\$7,927.00	\$7,927.00	\$0.00
2103	01	004378	GAMIZ RENDON MARKI	\$0.00	\$43,198.40	\$70,922.40	\$27,724.00
2103	01	004385	MOTELES Y HOTELES DI	\$0.00	\$3,248.00	\$3,248.00	\$0.00
2103	01	004396	RIOS HURTADO JORGE	\$0.00	\$16,060.00	\$16,060.00	\$0.00
2103	01	004405	VIAJES SANTIAGO SA DI	\$0.00	\$82,915.00	\$82,915.00	\$0.00
2103	01	004410	RADIO SPOT SA DE CV	\$0.00	\$106,560.00	\$106,560.00	\$0.00
2103	01	004415	PEREZ SALDAÑA MAUR	\$0.00	\$93,808.12	\$93,808.12	\$0.00
2103	01	004427	VALENZUELA AGUILERA	\$0.00	\$62,268.80	\$66,328.80	\$4,060.00
2103	01	004432	DISTRIBUIDORA LIVERP	\$0.00	\$5,596.00	\$5,596.00	\$0.00
2103	01	004433	HOSPITALIDAD DE SALT	\$0.00	\$15,362.90	\$15,362.90	\$0.00
2103	01	004436	CEDEÑO BAEZ NANCY /	\$0.00	\$22,944.80	\$22,944.80	\$0.00
2103	01	004437	FLORES CANALES ADRI/	\$0.00	\$114,068.60	\$114,068.60	\$0.00
2103	01	004441	ESPARZA GALLEGOS JES	\$0.02	\$0.02	\$0.00	\$0.00
2103	01	004446	CORPUS VALDEZ MINEF	\$0.00	\$63,481.00	\$63,481.00	\$0.00
2103	01	004455	ARLAN TOURS SA DE CV	\$0.00	\$35,148.00	\$35,148.00	\$0.00
2103	01	004460	TEXTILES BEMAR SA DE	\$0.00	\$75,110.00	\$75,110.00	\$0.00
2103	01	004464	FLORES NAVA PETRA AI	\$0.00	\$23,200.00	\$23,200.00	\$0.00
2103	01	004487	PAT. DEL CPO. DE BOM	\$0.00	\$5,370.00	\$5,370.00	\$0.00
2103	01	004489	SUSTAITA RODRIGUEZ I	\$870.00	\$870.00	\$0.00	\$0.00
2103	01	004491	NETSTREAM MULTIMEI	\$0.00	\$5,591.20	\$5,591.20	\$0.00
2103	01	004502	RAMOS VALDES LAURA	\$0.00	\$8,993.55	\$8,993.55	\$0.00
2103	01	004508	RODRIGUEZ ZERTUCHE	\$0.00	\$15,228.48	\$15,228.48	\$0.00
2103	01	004527	RODRIGUEZ ORTIZ LILIA	\$0.00	\$16,356.00	\$16,356.00	\$0.00
2103	01	004534	FLORES CANALES ADRI/	\$0.00	\$15,312.00	\$15,312.00	\$0.00
2103	01	004537	ALROJA MEDIOS SA DE	\$0.00	\$1,200,000.00	\$1,200,000.00	\$0.00
2103	01	004566	FLOP PRINTING S.A.DE	\$0.00	\$11,392.36	\$11,392.36	\$0.00
2103	01	004578	VIDAURRETA PABELLO	\$0.00	\$17,400.00	\$17,400.00	\$0.00
2103	01	004599	MACMILLAN PUBLISHEI	\$0.00	\$2,237,448.80	\$2,237,448.80	\$0.00
2103	01	004633	SERVICIO SIERRA DE AR	\$0.00	\$330,006.98	\$340,112.90	\$10,105.92
2103	01	004648	MEDINA BRAVO EUNICI	\$0.00	\$10,500.00	\$10,500.00	\$0.00
2103	01	004686	AGUIRRE CASTRO RICA	\$0.00	\$37,512.77	\$37,512.77	\$0.00
2103	01	004701	RODRIGUEZ ROMERO A	\$0.00	\$69,600.00	\$69,600.00	\$0.00
2103	01	004711	RADIOLOGIA DIGITAL D	\$0.00	\$20,880.00	\$38,860.00	\$17,980.00
2103	01	004741	SOLGAR SA DE CV	\$0.00	\$14,025.00	\$14,025.00	\$0.00
2103	01	004745	CAZARES BARRIOS ILIA	\$0.00	\$135,585.97	\$141,880.37	\$6,294.40
2103	01	004747	ECHVERRIA CARBAJAL	\$0.00	\$9,500.00	\$9,500.00	\$0.00
2103	01	004753	SERV. UNICOS DE MENI	\$0.00	\$0.00	\$2,142.52	\$2,142.52
2103	01	004761	MOVI TECHNOLOGY SA C	\$0.00	\$6,148.00	\$6,148.00	\$0.00
2103	01	004771	UNIV. AUTON. COAH. V	\$0.00	\$4,356,307.65	\$4,356,307.65	\$0.00
2103	01	004805	CONSUMIBLES ROCA SA	\$0.00	\$13,096.20	\$13,096.20	\$0.00
2103	01	004806	IMPRESIONES LUMAR S	\$0.00	\$9,535.20	\$9,535.20	\$0.00
2103	01	004808	FID BANORTE 02250 6 C	\$0.00	\$104.00	\$104.00	\$0.00
2103	01	004811	HOSPEDAJE ZOKY, S.A.	\$0.00	\$4,900.04	\$4,900.04	\$0.00
2103	01	004821	CRUZ MATA MARIA DE	\$0.00	\$114,072.18	\$114,072.18	\$0.00
2103	01	004824	RODRIGUEZ VILLARREA	\$0.00	\$346,618.44	\$346,618.44	\$0.00
2103	01	004832	CIA. PERIODISTICA DEL	\$0.00	\$235,054.48	\$235,054.48	\$0.00
2103	01	004834	CENTRO INV. ESTUDIOS	\$0.00	\$548,000.00	\$548,000.00	\$0.00
2103	01	004836	GONZALEZ CEPEDA LIS/	\$0.00	\$24,000.00	\$24,000.00	\$0.00
2103	01	004848	MULTISERVICIOS GMC	\$0.00	\$374,809.23	\$374,809.23	\$0.00

2103	01	004859	ALZA PRODUCTIVA AC	\$0.00	\$139,200.00	\$139,200.00	\$0.00
2103	01	004869	DELICIAS FRUTALES DEI	\$0.00	\$17,500.00	\$17,500.00	\$0.00
2103	01	004873	ZABLAH FACUSEH JORC	\$0.00	\$377,476.79	\$382,578.79	\$5,102.00
2103	01	004892	AYALA MERLOS GERARI	\$0.00	\$2,262.00	\$2,262.00	\$0.00
2103	01	004905	SANCHEZ MORALES JAI	\$0.00	\$1,508.00	\$2,262.00	\$754.00
2103	01	004926	E BLACKALLER Y CIA SC	\$50,750.00	\$0.00	\$0.00	\$50,750.00
2103	01	004932	TAX EDITORES UNIDOS	\$0.00	\$8,535.80	\$8,535.80	\$0.00
2103	01	004952	DE LA ROSA CORTES JU	\$0.00	\$17,713.20	\$17,713.20	\$0.00
2103	01	004958	SILLER MALACARA ALBI	\$0.00	\$51,504.00	\$61,480.00	\$9,976.00
2103	01	004959	PROC. DE ALIMENTOS S	\$0.00	\$0.00	\$2,341.98	\$2,341.98
2103	01	004971	HOSPITAL GUADALUPA	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	004972	INSTRUMENTACION AP	\$0.00	\$61,835.29	\$61,835.29	\$0.00
2103	01	005003	LOPEZ MORIN BLANCA	\$0.00	\$42,000.00	\$42,000.00	\$0.00
2103	01	005006	HERNANDEZ GONZALEZ	\$0.00	\$37,584.00	\$37,584.00	\$0.00
2103	01	005013	CONFERENCE CORPOR/	\$0.00	\$62,999.99	\$62,999.99	\$0.00
2103	01	005020	CORDERO SILVA CARLO	\$0.00	\$0.00	\$4,442.80	\$4,442.80
2103	01	005023	INSTITUTO FONDO NAC	\$0.00	\$49,674.06	\$49,674.06	\$0.00
2103	01	005034	SILLER GOMEZ CRISTIN	\$0.00	\$58,788.80	\$58,788.80	\$0.00
2103	01	005043	CAPRICUS SA DE CV	\$0.00	\$1,448,846.18	\$1,474,658.42	\$25,812.24
2103	01	005052	DOMINGUEZ CHAVEZ A	\$0.00	\$0.00	\$19,952.00	\$19,952.00
2103	01	005073	CARMONA PEQUEÑO G	\$0.00	\$7,203.60	\$7,203.60	\$0.00
2103	01	005109	SILLER MALACARA FRAI	\$0.00	\$51,250.00	\$51,250.00	\$0.00
2103	01	005116	GARCIA TREVIÑO ENCA	\$0.00	\$11,310.00	\$11,310.00	\$0.00
2103	01	005126	TORRES LUEVANO MAF	\$0.00	\$4,274.60	\$4,274.60	\$0.00
2103	01	005128	METALINSPEC SA DE CV	\$0.00	\$13,954.80	\$13,954.80	\$0.00
2103	01	005129	VILLALOBOS LOZANO O	\$0.00	\$171,600.00	\$171,600.00	\$0.00
2103	01	005130	PROMOTORA DEPORTI	\$0.00	\$11,832.00	\$11,832.00	\$0.00
2103	01	005134	SILVEYRA PEREYRA EDL	\$0.00	\$30,160.00	\$30,160.00	\$0.00
2103	01	005143	ARRIAZOLA CORTEZ ERI	\$0.00	\$16,738.80	\$16,738.80	\$0.00
2103	01	005144	BERNAL ALDERETE SOC	\$10,041.36	\$10,041.36	\$0.00	\$0.00
2103	01	005180	RAMOS MORALES MAR	\$0.00	\$736,994.03	\$736,994.03	\$0.00
2103	01	005182	ALCO MEXICANA SA DE	\$0.00	\$4,060.00	\$4,060.00	\$0.00
2103	01	005183	JOHANA ELIZABETH RO	\$0.00	\$6,820.80	\$6,820.80	\$0.00
2103	01	005215	SANCHEZ ROBLES YADII	\$0.00	\$13,920.00	\$13,920.00	\$0.00
2103	01	005222	MULTIMEDIOS SA DE C	\$0.00	\$719,710.40	\$719,710.40	\$0.00
2103	01	005247	AUTELES KALEONCHE S	\$0.00	\$201,709.88	\$201,709.88	\$0.00
2103	01	005260	SALTILLO 2002 PROMO	\$0.00	\$5,800.00	\$5,800.00	\$0.00
2103	01	005266	PROM. AMBIENTAL DE	\$0.00	\$44,395.19	\$53,273.83	\$8,878.64
2103	01	005268	RUEDA IRALA ARACELI	\$0.00	\$48,186.40	\$48,186.40	\$0.00
2103	01	005277	CARRANZA SANCHEZ M	\$0.00	\$52,826.40	\$53,963.20	\$1,136.80
2103	01	005289	GAYTAN MORENO VICT	\$0.00	\$2,088.00	\$2,088.00	\$0.00
2103	01	005291	QUIMICA PERCER SA DI	\$0.00	\$96,138.48	\$96,138.48	\$0.00
2103	01	005292	CABELLO RAMIREZ LUIS	\$0.00	\$13,079.00	\$13,079.00	\$0.00
2103	01	005308	DELGADILLO MAIZ ALFF	\$0.00	\$3,936.00	\$3,936.00	\$0.00
2103	01	005320	IBARRA ROBLES FAUSTI	\$0.00	\$63,336.00	\$63,336.00	\$0.00
2103	01	005329	CONTRERAS OVALLE JU	\$0.00	\$152,242.08	\$152,242.08	\$0.00
2103	01	005334	SANCHEZ BARCENAS VI	\$0.00	\$21,692.00	\$25,589.60	\$3,897.60
2103	01	005337	GARCIA GALINDO ALFR	\$0.00	\$7,000.00	\$7,000.00	\$0.00
2103	01	005338	GOMEZ GARCIA RICARE	\$0.00	\$7,000.00	\$7,000.00	\$0.00
2103	01	005344	SKIA TECHNOLOGIES	\$0.00	\$8,692.99	\$8,692.99	\$0.00
2103	01	005352	BFI DE MEXICO SA DE C	\$0.00	\$37,816.00	\$39,208.00	\$1,392.00
2103	01	005353	TORRES TOBIAS JOSE R	\$0.00	\$121,766.34	\$124,585.14	\$2,818.80
2103	01	005361	AFIANZADORA ASERTA	\$0.00	\$9,360.38	\$9,360.38	\$0.00
2103	01	005372	SAUCEDO LOPEZ FRAN	\$0.00	\$15,428.00	\$15,428.00	\$0.00
2103	01	005385	CAMACHO CORONADO	\$0.00	\$48,200.00	\$48,200.00	\$0.00
2103	01	005393	WHITE TRANSPORTATI	\$0.00	\$11,136.00	\$11,136.00	\$0.00
2103	01	005399	MORENO MARTINEZ EN	\$0.00	\$16,099.64	\$16,099.64	\$0.00
2103	01	005408	CENTRO EMPRESARIAL	\$0.00	\$24,362.00	\$24,362.00	\$0.00
2103	01	005416	CONTRERAS IBARRA JO	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	005418	HURTADO GALLARDO C	\$0.00	\$13,100.01	\$13,100.01	\$0.00
2103	01	005425	GUTIERREZ CANTU PRIS	\$0.00	\$3,480.00	\$3,480.00	\$0.00
2103	01	005439	RED DE SIST. BIBLIOT. D	\$0.00	\$6,300.00	\$6,300.00	\$0.00
2103	01	005441	REYES CASTILLO REY	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	005477	GRAN COLOSO DE TELE	\$0.00	\$745,938.00	\$745,938.00	\$0.00

2103	01	005479	AGENCIA DE NOTICIAS	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	005482	REYES BARRIOS CONTA	\$0.00	\$152,091.02	\$152,091.02	\$0.00
2103	01	005493	MELENDEZ DE LEON AC	\$0.00	\$12,760.00	\$12,760.00	\$0.00
2103	01	005511	AGUIRRE JOYA JORGE A	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	005521	ZAMORA ELIZONDO ALI	\$9,000.00	\$9,000.00	\$0.00	\$0.00
2103	01	005523	DUPLICADOS Y COPIAD	\$0.00	\$14,906.00	\$14,906.00	\$0.00
2103	01	005526	CLIMAS Y REFACCIONE	\$0.00	\$96,396.00	\$96,396.00	\$0.00
2103	01	005528	CHEFS SOL Y LUNA SA	\$0.00	\$16,619.52	\$19,153.06	\$2,533.54
2103	01	005529	GRAPHICTEX DE MEXIC	\$0.00	\$195,749.58	\$195,749.58	\$0.00
2103	01	005531	PEREZ LOZANO ALFRED	\$0.00	\$20,423.31	\$20,423.31	\$0.00
2103	01	005532	ASOC. UNIVER. IBEROA	\$0.00	\$27,540.00	\$27,540.00	\$0.00
2103	01	005537	TRANSPORTES URBANC	\$0.00	\$2,823,838.12	\$3,166,335.61	\$342,497.49
2103	01	005539	JAUREGUI ARRAZATE EI	\$0.00	\$1,060.00	\$1,060.00	\$0.00
2103	01	005543	CONTRERAS GUTIERREZ	\$0.00	\$36,000.00	\$36,000.00	\$0.00
2103	01	005544	DISTRIB. ARCA CONTINI	\$0.00	\$45,260.39	\$45,260.39	\$0.00
2103	01	005547	SEPULVEDA TORRE LEO	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	005567	PLUSCARE MEDICAL SE	\$0.00	\$31,088.00	\$92,104.00	\$61,016.00
2103	01	005572	SERRATO HERNANDEZ	\$0.00	\$51,016.80	\$51,016.80	\$0.00
2103	01	005585	RECONOCIMIENTOS CR	\$0.00	\$31,552.00	\$31,552.00	\$0.00
2103	01	005590	COCINA ARGENTINA JA	\$0.00	\$2,713.00	\$2,713.00	\$0.00
2103	01	005592	SERVICIOS TELUM SA D	\$0.00	\$575,079.26	\$575,079.26	\$0.00
2103	01	005600	CARMONA HERNANDEZ	\$0.00	\$14,407.20	\$14,407.20	\$0.00
2103	01	005640	PICAZO RODRIGUEZ NA	\$0.00	\$2,500.00	\$2,500.00	\$0.00
2103	01	005641	GAYOSSO ESPINDOLA A	\$0.00	\$45,000.00	\$45,000.00	\$0.00
2103	01	005648	ELIZALDE FLORES JAVIE	\$0.00	\$17,281.10	\$17,281.10	\$0.00
2103	01	005651	ZUBIRAN ESCOTO ANGI	\$0.00	\$38,976.00	\$38,976.00	\$0.00
2103	01	005670	MONTALVO COOK ANT	\$0.00	\$9,976.00	\$9,976.00	\$0.00
2103	01	005694	GRUPO MULTIMEDIA L	\$0.00	\$348,000.00	\$348,000.00	\$0.00
2103	01	005716	REYES JIMENEZ JULIO C	\$0.00	\$51,701.17	\$51,701.17	\$0.00
2103	01	005718	ADMON.FISCAL GRAL.D	\$0.00	\$547,528.00	\$547,528.00	\$0.00
2103	01	005726	CENEVAL AC	\$0.00	\$1,212,939.75	\$1,212,939.75	\$0.00
2103	01	005727	TRAUST ACCOUNTING	\$0.00	\$316,680.00	\$316,680.00	\$0.00
2103	01	005733	SUAREZ ESPINOSA HER	\$0.00	\$54,984.00	\$54,984.00	\$0.00
2103	01	005754	AMIGOS DEL ARTE DEL	\$0.00	\$290,000.00	\$290,000.00	\$0.00
2103	01	005761	TECNOSUR SA DE CV	\$0.00	\$287,796.00	\$287,796.00	\$0.00
2103	01	005764	NUGASYS SA DE CV	\$0.00	\$40,997.40	\$40,997.40	\$0.00
2103	01	005780	SANDOVAL GONZALEZ I	\$0.00	\$38,320.02	\$38,320.02	\$0.00
2103	01	005781	DE LUNA DAVILA JESUS	\$0.00	\$19,999.02	\$19,999.02	\$0.00
2103	01	005784	CARREON BRIONES JOS	\$0.00	\$7,723.28	\$7,723.28	\$0.00
2103	01	005792	GARZA MIRELES CONSL	\$0.00	\$5,549,612.79	\$5,549,612.79	\$0.00
2103	01	005793	FIBRA HOTELERA SCJ	\$0.00	\$2,427.20	\$2,427.20	\$0.00
2103	01	005796	JARAMILLO HERNANDE	\$0.00	\$10,600.00	\$10,600.00	\$0.00
2103	01	005798	CIENTIFICA SENNA SA I	\$0.00	\$6,565.60	\$6,565.60	\$0.00
2103	01	005802	CORTES FLORES ELENA	\$0.00	\$96,978.47	\$96,978.47	\$0.00
2103	01	005816	SILLER SANCHEZ ARTUF	\$0.00	\$7,000.00	\$7,000.00	\$0.00
2103	01	005829	ANALISIS & GLOBAL SY	\$0.00	\$11,765.88	\$11,765.88	\$0.00
2103	01	005840	CORTEZ AGUILERA DIEC	\$0.00	\$16,960.00	\$16,960.00	\$0.00
2103	01	005841	COMERCIALIZADORA P	\$0.00	\$83,355.28	\$83,355.28	\$0.00
2103	01	005846	CENTRO KAPPA DEL CO	\$0.00	\$4,176.00	\$4,176.00	\$0.00
2103	01	005860	SERV. COMERC. Y ADM	\$0.00	\$3,003,936.00	\$3,003,936.00	\$0.00
2103	01	005863	RODRIGUEZ AGUIRRE D	\$0.00	\$7,636.95	\$7,636.95	\$0.00
2103	01	005864	GONZALEZ MORALES H	\$0.00	\$7,679.32	\$9,872.42	\$2,193.10
2103	01	005865	MORENO ROCHA KARL	\$0.00	\$23,027.62	\$23,027.62	\$0.00
2103	01	005876	ALCALA AGUILAR JOSEF	\$0.00	\$221,454.25	\$221,454.25	\$0.00
2103	01	005879	TORRES NAGERA MANI	\$0.00	\$18,000.00	\$18,000.00	\$0.00
2103	01	005884	CASAS ACEVEDO AARO	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	005887	ARENAS ESTRADA ELIAI	\$0.00	\$128,500.01	\$128,500.01	\$0.00
2103	01	005889	GOTAS DE SOL SA DE C	\$0.00	\$34,301.20	\$34,301.20	\$0.00
2103	01	005897	HAMDAN VILLANUEVA	\$0.00	\$6,400.02	\$6,400.02	\$0.00
2103	01	005904	GRUPO MOGO DE MEX	\$0.00	\$129,340.00	\$129,340.00	\$0.00
2103	01	005907	GRUPO EL MUELLE SA I	\$0.00	\$44,420.00	\$44,420.00	\$0.00
2103	01	005910	ACOSTA SOSA ERNESTC	\$0.00	\$19,200.07	\$19,200.07	\$0.00
2103	01	005912	QUIROZ GARCIA VICEN	\$0.00	\$36,800.00	\$36,800.00	\$0.00
2103	01	005913	EL FINANCIERO MARKE	\$0.00	\$122,409.00	\$122,409.00	\$0.00

2103	01	005914	IBARRA PALACIOS TOM	\$0.00	\$10,625.60	\$10,625.60	\$0.00
2103	01	005923	VASQUEZ ALVARADO F	\$0.00	\$22,968.00	\$22,968.00	\$0.00
2103	01	005931	GARCIA GALINDO ALFR	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	005932	ALVAREZ PEREZ OLGA E	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	005934	SOTO AZUA SERGIO SAI	\$0.00	\$58,000.00	\$58,000.00	\$0.00
2103	01	005955	VILLARELLO MUÑIZ JOS	\$0.00	\$21,600.36	\$21,600.36	\$0.00
2103	01	005986	CORTINES BOARDMAN	\$0.00	\$31,800.00	\$31,800.00	\$0.00
2103	01	005993	ROSAS CASTILLA CARLC	\$0.00	\$60,000.00	\$60,000.00	\$0.00
2103	01	005995	FIDEICOMISO F/1596	\$0.00	\$241,844.26	\$241,844.26	\$0.00
2103	01	005997	ROMO CASTAÑEDA SIL	\$0.00	\$88,500.00	\$88,500.00	\$0.00
2103	01	005999	BERNAL TARANGO MAI	\$0.00	\$234,800.00	\$234,800.00	\$0.00
2103	01	006002	INF CIENTIFICA INTERN.	\$0.00	\$2,784.00	\$2,784.00	\$0.00
2103	01	006003	QUIÑONES CONTRERAS	\$0.00	\$4,779.20	\$4,779.20	\$0.00
2103	01	006007	SILLER VASQUEZ JORGE	\$0.00	\$20,880.00	\$20,880.00	\$0.00
2103	01	006012	CANALES RAMIREZ MAI	\$0.00	\$17,400.00	\$17,400.00	\$0.00
2103	01	006017	GUDRUN CLAUSEN	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006018	CIENTIFICA Y SALUD SA	\$0.00	\$22,988.00	\$22,988.00	\$0.00
2103	01	006027	HERNANDEZ GUTIERRE	\$0.00	\$212,080.60	\$212,080.60	\$0.00
2103	01	006039	DIVERZA INFOR Y ANAL	\$0.00	\$203,000.00	\$203,000.00	\$0.00
2103	01	006040	VELAZQUEZ LUCIO JESL	\$0.00	\$21,600.00	\$21,600.00	\$0.00
2103	01	006046	CASTOR ROJAS JUAN C/	\$0.00	\$15,950.00	\$15,950.00	\$0.00
2103	01	006047	MARTINEZ GANDARA M	\$0.00	\$2,900.00	\$2,900.00	\$0.00
2103	01	006049	RAMIREZ ORTIZ ELEAZA	\$0.00	\$38,046.00	\$38,046.00	\$0.00
2103	01	006057	AGUIRRE JOYA JORGE A	\$0.00	\$15,398.00	\$15,398.00	\$0.00
2103	01	006059	MARTINEZ ROJAS LUIS I	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	006069	CARRAZCO AGUILAR AL	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006071	OYERVIDES ALVARADO	\$0.00	\$94,797.00	\$94,797.00	\$0.00
2103	01	006076	GRUPO EDTORIAL AUD	\$0.00	\$17,400.00	\$17,400.00	\$0.00
2103	01	006077	OCHOA COSS RICARDO	\$0.00	\$69,600.00	\$69,600.00	\$0.00
2103	01	006079	VILLARREAL CASTILLA I	\$0.00	\$61,148.80	\$61,148.80	\$0.00
2103	01	006083	GONZALEZ DIAZ CARLO	\$0.00	\$29,000.00	\$29,000.00	\$0.00
2103	01	006085	LUJAN MEDINA GABRIE	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006088	ENLACEFORTE SA DE CV	\$0.00	\$124,420.00	\$124,420.00	\$0.00
2103	01	006091	SKYA TECHNOLOGYES	\$0.00	\$3,767.68	\$3,767.68	\$0.00
2103	01	006096	MATA MORALES IRMA	\$0.00	\$10,139.98	\$10,139.98	\$0.00
2103	01	006098	GASOLINERA LOS ANGE	\$0.00	\$199,331.81	\$217,843.63	\$18,511.82
2103	01	006099	VELASQUEZ GURROLA I	\$0.00	\$3,119.09	\$3,119.09	\$0.00
2103	01	006100	COMBUSTIBLES Y GASE	\$0.00	\$4,722.00	\$4,992.00	\$270.00
2103	01	006101	RIVERS SYSTEMS SA DE	\$0.00	\$85,945.36	\$85,945.36	\$0.00
2103	01	006102	HOYOS DEBLE OLEGARI	\$0.00	\$14,649.96	\$22,439.81	\$7,789.85
2103	01	006104	HERNANDEZ ROMAN A	\$0.00	\$48,099.22	\$48,099.22	\$0.00
2103	01	006107	QUINTANILLA SAUCEDC	\$0.00	\$28,176.40	\$28,176.40	\$0.00
2103	01	006110	ROELOF BERNARD ELSN	\$0.00	\$12,199.00	\$12,199.00	\$0.00
2103	01	006114	HERNANDEZ GUZMAN J	\$0.00	\$30,044.00	\$30,044.00	\$0.00
2103	01	006115	VENEGAS CHEYRAL ROS	\$0.00	\$51,040.00	\$51,040.00	\$0.00
2103	01	006117	OJEDA LOPEZ MARTHA	\$0.00	\$42,400.00	\$42,400.00	\$0.00
2103	01	006129	AGUILAR RINCON HECT	\$0.00	\$421,718.74	\$421,718.74	\$0.00
2103	01	006130	MACIEL SILVA MARCIAI	\$0.00	\$1,749,180.09	\$1,749,180.09	\$0.00
2103	01	006135	CRUZ ALDACO KARINA	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	006137	JAVIER DE LOS SANTOS	\$0.00	\$84,899.99	\$84,899.99	\$0.00
2103	01	006147	GUERRERO CHAVEZ VA	\$0.00	\$23,637.00	\$23,637.00	\$0.00
2103	01	006151	TORRE DE LUNA MARIS	\$0.00	\$30,664.02	\$30,664.02	\$0.00
2103	01	006157	CONECTAN PRODUCTIC	\$0.00	\$92,800.00	\$92,800.00	\$0.00
2103	01	006159	RUVALCABA LUNA JESL	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006161	RIVERSIL LAGUNA S.A.	\$0.00	\$7,656.00	\$7,656.00	\$0.00
2103	01	006162	REYMA COPIADORAS C	\$0.00	\$36,182.02	\$36,182.02	\$0.00
2103	01	006163	REYES MARQUEZ SEGIS	\$0.00	\$11,368.00	\$11,368.00	\$0.00
2103	01	006164	LAS BRAZAS SALTILLO S	\$0.00	\$20,273.98	\$20,273.98	\$0.00
2103	01	006165	RAMIREZ ESQUIVEL GU	\$0.00	\$35,000.00	\$35,000.00	\$0.00
2103	01	006168	MURRA RAMIREZ MARI	\$0.00	\$13,915.11	\$13,915.11	\$0.00
2103	01	006170	PEREZ HERRERA LUISAN	\$0.00	\$1,450.00	\$1,450.00	\$0.00
2103	01	006171	CORDOVA DIAZ MILDRE	\$0.00	\$1,104.00	\$1,104.00	\$0.00
2103	01	006172	DUARTE ECHAVARRIA K	\$0.00	\$7,500.00	\$7,500.00	\$0.00
2103	01	006174	REYES CASTILLO REY AL	\$0.00	\$20,628.00	\$20,628.00	\$0.00

2103	01	O06175	LIMON INFORMATICA S	\$0.00	\$138,364.80	\$138,364.80	\$0.00
2103	01	O06176	INOXIDABLES DE COAH	\$0.00	\$4,361.60	\$4,361.60	\$0.00
2103	01	O06177	RIVERA ALVARADO RIC	\$0.00	\$62,833.72	\$62,833.72	\$0.00
2103	01	O06178	MORA CORTES MARIA	\$0.00	\$78,400.00	\$78,400.00	\$0.00
2103	01	O06179	MARTINEZ ROMAN JESI	\$0.00	\$25,000.00	\$25,000.00	\$0.00
2103	01	O06180	MONTANO GONZALEZ	\$0.00	\$68,000.00	\$68,000.00	\$0.00
2103	01	O06181	SAUCEDO FLORES MIRI	\$0.00	\$68,000.00	\$68,000.00	\$0.00
2103	01	O06182	MARTIR CALDERON CAI	\$0.00	\$68,000.00	\$68,000.00	\$0.00
2103	01	O06183	CARMONA HERNANDEZ	\$0.00	\$68,000.00	\$68,000.00	\$0.00
2103	01	O06184	RAMIREZ GONZALEZ AL	\$0.00	\$59,412.00	\$59,412.00	\$0.00
2103	01	O06185	MEDELLIN REYES DULCI	\$0.00	\$59,412.00	\$59,412.00	\$0.00
2103	01	O06186	ALVARADO CARDENAS	\$0.00	\$87,412.00	\$87,412.00	\$0.00
2103	01	O06187	FRANCISCO JAVIER BUS	\$0.00	\$245,156.72	\$246,316.72	\$1,160.00
2103	01	O06188	DAVILA RAMOS JUAN N	\$0.00	\$5,220.00	\$5,220.00	\$0.00
2103	01	O06189	ASOCIACION MEX. DE I	\$0.00	\$2,050.00	\$2,050.00	\$0.00
2103	01	O06190	PEÑA TAPIA GUADALUI	\$0.00	\$3,229.44	\$3,229.44	\$0.00
2103	01	O06191	PADILLA HERNANDEZ M	\$0.00	\$6,342.30	\$6,342.30	\$0.00
2103	01	O06192	IBARRA HERNANDEZ CE	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	O06193	DEL BOSQUE VARGAS R	\$0.00	\$19,245.35	\$19,245.35	\$0.00
2103	01	O06194	GARCIA PADILLA NALLI	\$0.00	\$116,032.73	\$116,032.73	\$0.00
2103	01	O06196	NUNCIO CEPEDA MIRIA	\$0.00	\$1,104.00	\$1,104.00	\$0.00
2103	01	O06197	MELLADO MORENO JOI	\$0.00	\$28,159.00	\$30,073.00	\$1,914.00
2103	01	O06198	RODRIGUEZ MAYORGA	\$0.00	\$12,180.00	\$12,180.00	\$0.00
2103	01	O06200	ALVAREZ RAMON MARI	\$0.00	\$58,000.00	\$58,000.00	\$0.00
2103	01	O06201	INSTITUTO TECNOLOGI	\$0.00	\$324,000.00	\$324,000.00	\$0.00
2103	01	O06202	CRUZ CRUZ PONCIANO	\$0.00	\$40,600.00	\$40,600.00	\$0.00
2103	01	O06203	CRUZ SILVA UBALDO HI	\$0.00	\$5,150.00	\$5,150.00	\$0.00
2103	01	O06204	RODRIGUEZ ROSALES S	\$0.00	\$5,150.00	\$5,150.00	\$0.00
2103	01	O06205	INT. JOURNAL ENGINEE	\$0.00	\$3,975.00	\$3,969.63	-\$5.37
2103	01	O06206	TORRES COVARRUBIAS	\$0.00	\$108,394.20	\$108,394.20	\$0.00
2103	01	O06207	TORRES GALLARDO RA	\$0.00	\$108,394.20	\$108,394.20	\$0.00
2103	01	O06208	MAGALLANES HERNAN	\$0.00	\$4,176.00	\$4,176.00	\$0.00
2103	01	O06209	ASOC. MEX. DE FAC. Y E	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	O06210	LUNA SANCHEZ JESUS S	\$0.00	\$23,637.00	\$23,637.00	\$0.00
2103	01	O06211	LOZANO SALDAÑA ROL	\$0.00	\$11,089.60	\$11,089.60	\$0.00
2103	01	O06212	SEGURA CARRAL FELIPE	\$0.00	\$4,408.00	\$4,408.00	\$0.00
2103	01	O06213	TARIN ANDASOLA MAF	\$0.00	\$9,428.48	\$9,428.48	\$0.00
2103	01	O06215	ZAMORA DUARTE ORA	\$0.00	\$29,054.28	\$29,054.28	\$0.00
2103	01	O06216	BIOMED CENTRAL LTD I	\$0.00	\$26,000.00	\$26,000.00	\$0.00
2103	01	O06217	PREZI INC	\$0.00	\$5,616.80	\$5,616.80	\$0.00
2103	01	O06218	AGUIRRE GONZALEZ M	\$0.00	\$266,959.19	\$266,959.19	\$0.00
2103	01	O06219	CORONADO AGUIRRE	\$0.00	\$40,046.27	\$40,046.27	\$0.00
2103	01	O06220	CORONADO AGUIRRE I	\$0.00	\$40,046.27	\$40,046.27	\$0.00
2103	01	O06221	TREVIÑO HERNANDEZ	\$0.00	\$192,022.98	\$192,022.98	\$0.00
2103	01	O06222	TERRA SCIENTIFIC PUBL	\$0.00	\$29,173.00	\$29,173.10	\$0.10
2103	01	O06223	FUENTES LEDEZMA FRA	\$0.00	\$51,128.28	\$51,128.28	\$0.00
2103	01	O06225	TIRADO TREVIÑO KARI	\$0.00	\$15,312.00	\$15,312.00	\$0.00
2103	01	O06226	DALMAX SA DE CV	\$0.00	\$139,200.00	\$139,200.00	\$0.00
2103	01	O06227	HOME DEPOT MEXICO	\$0.00	\$23,076.96	\$23,076.96	\$0.00
2103	01	O06229	DISTRIBUIDORA GCH SA	\$0.00	\$98,600.00	\$98,600.00	\$0.00
2103	01	O06231	MAQUILADOS DE ROPA	\$0.00	\$8,212.80	\$8,212.80	\$0.00
2103	01	O06233	COMUNICACIONES NEX	\$0.00	\$137,178.14	\$137,178.14	\$0.00
2103	01	O06234	AVALOS MORENO JUAN	\$0.00	\$19,314.00	\$19,314.00	\$0.00
2103	01	O06235	PINTO SALDIVAR JESUS	\$0.00	\$62,756.00	\$62,756.00	\$0.00
2103	01	O06240	GO! QUIMICOS SA DE C	\$0.00	\$25,734.60	\$25,734.60	\$0.00
2103	01	O06241	BERNAL PEREZ ROBERT	\$0.00	\$9,860.00	\$9,860.00	\$0.00
2103	01	O06242	MORALES GARZA MARI	\$0.00	\$17,580.55	\$17,580.55	\$0.00
2103	01	O06243	OXXO EXPRESS SA DE C	\$0.00	\$4,700.00	\$4,700.00	\$0.00
2103	01	O06244	PALACIOS TEJEDA MIGI	\$0.00	\$14,384.00	\$14,384.00	\$0.00
2103	01	O06245	MARTINEZ TOBIAS MAF	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	O06246	ESQUIVEL NARVAEZ VA	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	O06247	VERASTEGUI MONTES I	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	O06248	RAMOS DIAZ DE LEON I	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	O06249	GRUPO EXZA DE SALTIL	\$0.00	\$12,323.84	\$12,323.84	\$0.00

2103	01	006250	GUEVARA DAVILA ARTU	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006251	SELIM MARCOS MORAL	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006252	FRIGERIO PAMELA	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006253	JURADO AGUIRRE LUCI	\$0.00	\$94,250.00	\$94,250.00	\$0.00
2103	01	006254	BRISEÑO CASTRO SERG	\$0.00	\$12,528.00	\$12,528.00	\$0.00
2103	01	006255	THE INSTITUTE FOR BU:	\$0.00	\$5,037.12	\$5,037.12	\$0.00
2103	01	006256	FERNANDEZ MIER ELSA	\$0.00	\$1,276.00	\$1,276.00	\$0.00
2103	01	006257	DIAZ HERNANDEZ GRAC	\$0.00	\$3,915.00	\$3,915.00	\$0.00
2103	01	006258	CORPORACION PRODEC	\$0.00	\$5,878.88	\$5,878.88	\$0.00
2103	01	006259	GONZALEZ GANDARA C	\$0.00	\$125,000.00	\$125,000.00	\$0.00
2103	01	006261	CASTAÑEDA SANCHEZ /	\$0.00	\$27,868.86	\$27,868.86	\$0.00
2103	01	006262	PROMOTOTA DEL FUTB	\$0.00	\$9,000.00	\$18,000.00	\$9,000.00
2103	01	006263	GUZMAN HERRERA HUI	\$0.00	\$38,784.00	\$38,784.00	\$0.00
2103	01	006264	CONSUMIBLES ROCA SA	\$0.00	\$1,450.00	\$1,450.00	\$0.00
2103	01	006265	FLORES GARCIA SERGIC	\$0.00	\$4,495.00	\$4,495.00	\$0.00
2103	01	006267	FRAIRE CANDELAS CINT	\$0.00	\$22,947.47	\$22,947.47	\$0.00
2103	01	006268	TEAM VIEWER GMBH	\$0.00	\$8,669.00	\$15,584.84	\$6,915.84
2103	01	006277	DAVID PUBLISHING COI	\$0.00	\$5,027.40	\$5,027.40	\$0.00
2103	01	006279	GARIBAY BELTRAN CRIS	\$0.00	\$53,927.82	\$53,927.82	\$0.00
2103	01	006280	INTERALEACIONES MOI	\$0.00	\$5,649.20	\$5,649.20	\$0.00
2103	01	006281	ALVAREZ MEDRANO LIL	\$0.00	\$69,646.40	\$111,336.80	\$41,690.40
2103	01	006282	BRAVO CAMARA SERGI	\$0.00	\$8,616.48	\$8,616.48	\$0.00
2103	01	006283	VALDES SAUCEDO MAY	\$0.00	\$40,743.84	\$40,743.84	\$0.00
2103	01	006284	TODO ELECTRIC DIAZ, S	\$0.00	\$8,250.73	\$8,250.73	\$0.00
2103	01	006285	MATAMOROS CAZARES	\$0.00	\$12,001.32	\$12,001.32	\$0.00
2103	01	006288	DISTRIBUIDORA LAGUN	\$0.00	\$39,226.79	\$39,226.79	\$0.00
2103	01	006290	DE LEON SANCHEZ ROS	\$0.00	\$6,200.20	\$6,200.20	\$0.00
2103	01	006291	GUTIERREZ CANTU JAV	\$0.00	\$7,470.40	\$7,470.40	\$0.00
2103	01	006296	INST DE CAPACITACION	\$0.00	\$48,720.00	\$48,720.00	\$0.00
2103	01	006297	CEPEDA TELLEZ MARIA	\$0.00	\$10,159.28	\$10,159.28	\$0.00
2103	01	006298	HERRERA RUIZ CARMEN	\$0.00	\$68,633.80	\$68,633.80	\$0.00
2103	01	006299	MARTINEZ CELEDON CE	\$0.00	\$31,320.00	\$31,320.00	\$0.00
2103	01	006300	JACOBO LEOS CARLOS	\$0.00	\$37,800.00	\$37,800.00	\$0.00
2103	01	006302	GONZALEZ SIMENTAL I	\$0.00	\$23,200.00	\$23,200.00	\$0.00
2103	01	006303	CASTAÑEDA LOZANO C	\$0.00	\$72,699.52	\$72,699.52	\$0.00
2103	01	006304	SERVICIO GOVE SA DE C	\$0.00	\$81,507.00	\$81,507.00	\$0.00
2103	01	006305	VENDRELL GUTIERREZ J	\$0.00	\$14,964.00	\$14,964.00	\$0.00
2103	01	006306	AUTOSERVICIO DAGAR	\$0.00	\$21,715.20	\$21,715.20	\$0.00
2103	01	006307	DE LA ROSA HERNANDE	\$0.00	\$9,126.30	\$9,126.30	\$0.00
2103	01	006308	PEÑA LOZANO MARIA /	\$0.00	\$788.75	\$788.75	\$0.00
2103	01	006309	SANZ CARRILLO JUAN G	\$0.00	\$47,495.04	\$47,495.04	\$0.00
2103	01	006310	CERRILLO GANDARA M,	\$0.00	\$11,832.00	\$11,832.00	\$0.00
2103	01	006311	DEUTSCHE BANK MEXIK	\$0.00	\$2,886.73	\$4,295.71	\$1,408.98
2103	01	006312	MACIAS ESCOBEDO EDI	\$0.00	\$15,544.42	\$15,544.42	\$0.00
2103	01	006313	CONCETTI K9 SA DE CV	\$0.00	\$267,264.00	\$267,264.00	\$0.00
2103	01	006314	GONZALEZ DELGADO LI	\$0.00	\$45,189.99	\$45,189.99	\$0.00
2103	01	006315	AVILES OLOÑO CARLOS	\$0.00	\$12,690.40	\$12,690.40	\$0.00
2103	01	006316	SERV ESP EN TELEFONI	\$0.00	\$2,340.20	\$2,340.20	\$0.00
2103	01	006317	MORALES GARCIA EMA	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006318	LAS BRAZAS SALTILLO S	\$0.00	\$6,407.99	\$6,407.99	\$0.00
2103	01	006319	CARRILLO QUIROZ LETI	\$0.00	\$19,279.20	\$19,279.20	\$0.00
2103	01	006320	MARTINEZ DE LA TORRI	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006321	SARMIENTO SALINAS G	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006322	GONZALEZ OLIVAS NEY	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006323	MARTIN ZARATE YESIC/	\$0.00	\$25,000.00	\$25,000.00	\$0.00
2103	01	006324	LUCIO ESTRADA OSWAI	\$0.00	\$20,321.68	\$20,321.68	\$0.00
2103	01	006325	RAMOS FUENTES ROBE	\$0.00	\$19,326.68	\$19,326.68	\$0.00
2103	01	006326	FRAGA ALMANZA JOSE	\$0.00	\$16,666.64	\$16,666.64	\$0.00
2103	01	006327	ZAPATA ZUÑIGA EDGAF	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	006328	REYES ANGUIANO JAIM	\$0.00	\$6,472.80	\$6,472.80	\$0.00
2103	01	006329	GARZA CARDONA HECT	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	006330	GUERRERO GAMIÑO RE	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	006334	MATA GOMEZ LUIS CAF	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	006335	PROD. DIGITALES DEL N	\$0.00	\$23,084.00	\$23,084.00	\$0.00

2103	01	006336	OFFICE DEPOT DE MEXI	\$0.00	\$81,125.62	\$81,125.62	\$0.00
2103	01	006338	VILLASANA GUTIERREZ	\$0.00	\$5,900.00	\$5,900.00	\$0.00
2103	01	006341	DIESEL Y GASOLINA DE	\$0.00	\$25,500.00	\$25,500.00	\$0.00
2103	01	006342	GUTIERREZ ESQUIVEL L	\$0.00	\$12,182.12	\$12,182.12	\$0.00
2103	01	006345	GONZALEZ AMATON G/	\$0.00	\$904.80	\$904.80	\$0.00
2103	01	006347	PADILLA GARZA MARIA	\$0.00	\$9,128.62	\$9,128.62	\$0.00
2103	01	006348	FLORES BERNAL GIBRAL	\$0.00	\$60,338.21	\$60,338.21	\$0.00
2103	01	006349	MONTELONGO NORMA	\$0.00	\$16,000.00	\$16,000.00	\$0.00
2103	01	006350	CERVANTES HERNANDE	\$0.00	\$42,000.00	\$42,000.00	\$0.00
2103	01	006351	VELAZQUEZ GURROLA I	\$0.00	\$7,300.00	\$7,300.00	\$0.00
2103	01	006352	LARA BARBOZA ANIBAL	\$0.00	\$17,727.75	\$17,727.75	\$0.00
2103	01	006354	RAMIREZ RAMIREZ EDC	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	006360	BENAVENTE VALDES JU	\$0.00	\$21,240.00	\$21,240.00	\$0.00
2103	01	006364	IBARRA GUERRA ROLAN	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006367	FLORES GONZALEZ MAI	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006368	GONZALEZ ROCHA DIEC	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006369	SOTO LOPEZ ORLANDO	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006370	ZERTUCHE FIGUEROA E	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006371	REYES REYES GERARDO	\$0.00	\$2,200.00	\$2,200.00	\$0.00
2103	01	006372	RIVERA SALAZAR MARL	\$0.00	\$3,500.00	\$3,500.00	\$0.00
2103	01	006373	GARZA ZAMORA TERES	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	006374	PAILERIA Y FABRIC INDI	\$0.00	\$28,617.20	\$28,617.20	\$0.00
2103	01	006376	TYPHANE SA DE CV	\$0.00	\$17,613.44	\$17,613.44	\$0.00
2103	01	006378	CREATIVIDAD PROMOC	\$0.00	\$32,729.40	\$32,729.40	\$0.00
2103	01	006380	URISTA ROMO BLANCA	\$0.00	\$12,073.13	\$12,073.13	\$0.00
2103	01	006381	DE LEON AGUILAR J. GL	\$0.00	\$5,800.00	\$5,800.00	\$0.00
2103	01	006382	ANTONIO RIVERA ISABE	\$0.00	\$59,919.38	\$59,919.38	\$0.00
2103	01	006383	NAVA CRUZ NAIIVY YUV	\$0.00	\$21,767.00	\$21,767.00	\$0.00
2103	01	006384	DUARTE CADENA JUAN	\$0.00	\$16,054.40	\$16,054.40	\$0.00
2103	01	006385	IMORMINO DE HARO M	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	006386	DE LA GARZA ORTIZ CA	\$0.00	\$27,860.00	\$27,860.00	\$0.00
2103	01	006388	HERNANDEZ VALDEZ E	\$0.00	\$53,900.00	\$53,900.00	\$0.00
2103	01	006389	PEREZ MUÑOZ RENE	\$0.00	\$21,692.00	\$21,692.00	\$0.00
2103	01	006394	OSORIO FIERROS ALEJA	\$0.00	\$21,552.00	\$21,552.00	\$0.00
2103	01	006395	RODRIGUEZ CASTRO FR	\$0.00	\$27,562.40	\$27,562.40	\$0.00
2103	01	006396	VALDES PEREZ ARTURC	\$0.00	\$7,114.56	\$26,243.99	\$19,129.43
2103	01	006397	DELGADILLO BRIONES J	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	006398	DE HOYOS FLORES EDG	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	006399	COVARRUBIAS CERDA I	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	006400	MOYEDA FRIAS JUAN C.	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	006401	CASTILLO MALDONADC	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006402	VELEZ RODRIGUEZ CELI	\$0.00	\$71,919.90	\$71,919.90	\$0.00
2103	01	006403	ENRIQUEZ AGUIRRE JES	\$0.00	\$32,693.99	\$32,693.99	\$0.00
2103	01	006404	ASOC DE ADMIN DE REI	\$0.00	\$7,979.00	\$7,979.00	\$0.00
2103	01	006405	MICHEL MEDRANO MA	\$0.00	\$46,400.00	\$46,400.00	\$0.00
2103	01	006406	EICHELMANN ARIZPE J	\$0.00	\$82,614.49	\$82,614.49	\$0.00
2103	01	006407	LOPEZ GARCIA ERIKA AI	\$0.00	\$6,612.00	\$6,612.00	\$0.00
2103	01	006408	CIEES AC	\$0.00	\$1,050,000.00	\$1,050,000.00	\$0.00
2103	01	006409	LANGLE FLORES MIGUE	\$0.00	\$47,000.00	\$47,000.00	\$0.00
2103	01	006410	NUÑEZ PEQUEÑO MA.	\$0.00	\$152,023.69	\$152,023.69	\$0.00
2103	01	006411	SANCHEZ NUÑEZ VICT	\$0.00	\$63,040.57	\$63,040.57	\$0.00
2103	01	006412	SANCHEZ NUÑEZ CARL	\$0.00	\$63,040.57	\$63,040.57	\$0.00
2103	01	006413	SANCHEZ NUÑEZ MAN	\$0.00	\$63,040.57	\$63,040.57	\$0.00
2103	01	006414	SANCHEZ NUÑEZ GUS	\$0.00	\$63,040.57	\$63,040.57	\$0.00
2103	01	006415	SERVICIOS PROFESIONA	\$0.00	\$19,579.68	\$19,579.68	\$0.00
2103	01	006416	CONTRERAS DE LA FUEI	\$0.00	\$596,399.19	\$596,399.19	\$0.00
2103	01	006417	CASTILLO LEOS JUAN M	\$0.00	\$65,504.68	\$65,504.68	\$0.00
2103	01	006418	GUERRA MUÑOZ ASTRI	\$0.00	\$44,326.07	\$44,326.07	\$0.00
2103	01	006420	SALINAS JASSO THALIA	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006421	PEREZ LOZANO ALFRED	\$0.00	\$0.00	\$2,436.00	\$2,436.00
2103	01	006422	ORTIZ HERRERA EVA LU	\$0.00	\$15,776.00	\$15,776.00	\$0.00
2103	01	006423	MURILLO VAZQUEZ JOF	\$0.00	\$13,920.00	\$13,920.00	\$0.00
2103	01	006424	GARCIA RODRIGUEZ M/	\$0.00	\$10,528.16	\$10,528.16	\$0.00
2103	01	006426	BERLANGA MELENDEZ J	\$0.00	\$0.00	\$11,553.60	\$11,553.60

2103	01	006427	LEOS SALAS EDSON RIV	\$0.00	\$6,948.40	\$6,948.40	\$0.00
2103	01	006428	HERNANDEZ CRUZ HOR	\$0.00	\$3,382.56	\$3,382.56	\$0.00
2103	01	006429	BALTAZAR SANCHEZ JL	\$0.00	\$39,191.06	\$39,191.06	\$0.00
2103	01	006430	DE LA PAZ BRIONES BLA	\$0.00	\$6,496.00	\$6,496.00	\$0.00
2103	01	006431	TURISMO CERNA SA DE	\$0.00	\$35,000.01	\$35,000.01	\$0.00
2103	01	006432	CRISA LIBBEY MEXICO S	\$0.00	\$10,333.63	\$10,333.63	\$0.00
2103	01	006434	SOLUCIONES AVAN DE	\$0.00	\$24,894.73	\$24,894.73	\$0.00
2103	01	006435	OPERADORA INT. DE SE	\$0.00	\$24,940.00	\$24,940.00	\$0.00
2103	01	006436	CAZARES SANCHEZ JUA	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006437	REYES HERNANDEZ JESI	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006438	ALVARADO ELIZONDO I	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	006439	SALAZAR SANCHEZ MAI	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006440	RIVERA HERRERA JENN'	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006441	MUÑOZ GALVAN CESAF	\$0.00	\$12,500.00	\$12,500.00	\$0.00
2103	01	006442	SAUCEDO ALVARADO N	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	006443	FUENTES MONTOYA CL	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	006444	SANDOVAL GONZALEZ .	\$0.00	\$15,045.20	\$15,045.20	\$0.00
2103	01	006445	N. ROSITA HIGIENICOS	\$0.00	\$6,947.24	\$6,947.24	\$0.00
2103	01	006446	TANAJARA SA DE CV	\$0.00	\$3,722.02	\$3,722.02	\$0.00
2103	01	006447	LEYVA BERLANGA GERA	\$0.00	\$27,376.00	\$27,376.00	\$0.00
2103	01	006448	JUAREZ RAMIREZ RODR	\$0.00	\$7,000.02	\$7,000.02	\$0.00
2103	01	006449	BECERRIL RICAÑO GERA	\$0.00	\$4,700.00	\$4,700.00	\$0.00
2103	01	006450	GARCIA CONTRERAS PA	\$0.00	\$4,700.00	\$4,700.00	\$0.00
2103	01	006451	ABELDAÑO TORRES LUZ	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	006452	SERV. INT. EN ALIMENT	\$0.00	\$6,575.12	\$6,575.12	\$0.00
2103	01	006453	RODRIGUEZ LOPEZ CES.	\$0.00	\$25,645.28	\$25,645.28	\$0.00
2103	01	006454	LOPEZ DEVIS ALFREDO	\$0.00	\$24,998.00	\$24,998.00	\$0.00
2103	01	006457	GRUPO EMPRESARIAL S	\$0.00	\$583,969.24	\$583,969.24	\$0.00
2103	01	006459	VILLARREAL MONTEMA	\$0.00	\$4,635.36	\$4,635.36	\$0.00
2103	01	006460	PANADERIA TRES ESPIG	\$0.00	\$3,500.00	\$3,500.00	\$0.00
2103	01	006461	CERDA MATA LAURA AI	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	006462	ALIMENTOS PRACTICOS	\$0.00	\$17,950.00	\$17,950.00	\$0.00
2103	01	006463	CTRO. DE DES. HUMAN	\$0.00	\$11,600.00	\$11,600.00	\$0.00
2103	01	006466	RAMON DELGADO MAF	\$0.00	\$32,900.00	\$32,900.00	\$0.00
2103	01	006467	CONSTRUCCIONES MOI	\$0.00	\$14,769.26	\$14,769.26	\$0.00
2103	01	006468	PADILLA OLIVO SILVIA	\$0.00	\$11,473.60	\$11,473.60	\$0.00
2103	01	006470	PAD PUBLICITY SA DE C	\$0.00	\$2,726.00	\$2,726.00	\$0.00
2103	01	006471	MELLADO GARCIA RUBI	\$0.00	\$5,104.00	\$5,104.00	\$0.00
2103	01	006472	GARCIA PEREZ ADA PAT	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006473	RCA MEDICAL SA DE CV	\$0.00	\$655.32	\$655.32	\$0.00
2103	01	006474	CABRAL SOLIS FABIAN	\$0.00	\$5,788.40	\$5,788.40	\$0.00
2103	01	006475	ITEMS SA DE CV	\$0.00	\$27,178.80	\$27,178.80	\$0.00
2103	01	006477	GONZALEZ GARZA FERN	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	006479	SANCHEZ NEVAREZ ARA	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	006480	INTEGRACIONES TURIS	\$0.00	\$143,944.00	\$143,944.00	\$0.00
2103	01	006481	MEDINA MENDEZ JESU	\$0.00	\$111,360.00	\$111,360.00	\$0.00
2103	01	006482	SUBURBIA S DE R L DE C	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	006483	27 MICRAS INTERNACI	\$0.00	\$7,466.25	\$7,466.25	\$0.00
2103	01	006484	CEDIS INTERNACIONAL	\$0.00	\$3,081.25	\$3,081.25	\$0.00
2103	01	006486	DE LOS SANTOS CHAPA	\$0.00	\$31,610.00	\$31,610.00	\$0.00
2103	01	006487	RUIZ IZAGUIRRE JAVIER	\$0.00	\$27,400.00	\$27,400.00	\$0.00
2103	01	006488	GALLARDO GONZALEZ I	\$0.00	\$19,800.33	\$19,800.33	\$0.00
2103	01	006489	TURISMO SIERRA MOJA	\$0.00	\$17,540.00	\$17,540.00	\$0.00
2103	01	006490	DE LUNA HERNANDEZ C	\$0.00	\$78,000.00	\$78,000.00	\$0.00
2103	01	006491	SALGADO ESPINOSA M.	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006492	MARTINEZ CHACON SA	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006493	RAMIREZ LOPEZ ELISA I	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006494	GARCIA MATA VASQUE	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006495	SOTO SANDOVAL FERN.	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006496	RODRIGUEZ SANDOVAL	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006497	DE LA ROSA GARCIA JO	\$0.00	\$1,089,147.36	\$1,089,147.36	\$0.00
2103	01	006499	TORRES MANCHA ANDI	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006501	PONCE CANIZALES HER	\$0.00	\$5,359.20	\$5,359.20	\$0.00
2103	01	006502	RAMIREZ OVALLE DIAN	\$0.00	\$16,000.00	\$16,000.00	\$0.00

2103	01	006503	MONROY BALDENEGRC	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006504	PLANSAX SA DE CV	\$0.00	\$3,011.15	\$3,011.15	\$0.00
2103	01	006505	FIGUEROA SALCEDO JO	\$0.00	\$96,000.00	\$96,000.00	\$0.00
2103	01	006506	SERV. COMERCIALES Y ,	\$0.00	\$4,176.00	\$4,176.00	\$0.00
2103	01	006507	LOPEZ MORENO NANC	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006508	GARCIA GARCIA ALMA :	\$0.00	\$14,500.00	\$14,500.00	\$0.00
2103	01	006509	GARCIA NUNCIO KATYA	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	006510	ESPARZA RAMIREZ RIC	\$0.00	\$0.00	\$580.00	\$580.00
2103	01	006511	BARRAGAN MOLINA E	\$0.00	\$402,387.99	\$402,387.99	\$0.00
2103	01	006512	AVVA HIDROINGENIERI	\$0.00	\$17,817.60	\$17,817.60	\$0.00
2103	01	006513	DESARROLLOS Y SOLUC	\$0.00	\$19,604.00	\$19,604.00	\$0.00
2103	01	006514	SANCHEZ HIZA ENRIQU	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006515	OCHOA DONIAS JESUS ,	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006516	FRANCO CHICHAO DAV	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006517	LECHUGA CRUZ JORGE	\$0.00	\$25,000.00	\$25,000.00	\$0.00
2103	01	006518	MENDOZA BUSTOSARG	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	006519	TREJO ALDAPE JORGE C	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006520	ROJAS RODRIGUEZ CO	\$0.00	\$58,000.00	\$58,000.00	\$0.00
2103	01	006521	ELIZALDE CORONA MA	\$0.00	\$44,058.75	\$44,058.75	\$0.00
2103	01	006523	DAVILA DE LAS FUENTE	\$0.00	\$3,166.80	\$3,166.80	\$0.00
2103	01	006524	ZAJUM SA DE CV	\$0.00	\$17,193.88	\$17,193.88	\$0.00
2103	01	006525	MARTINEZ PARTIDA CA	\$0.00	\$5,452.00	\$5,452.00	\$0.00
2103	01	006526	VELARDE GONZALEZ BE	\$0.00	\$25,578.00	\$25,578.00	\$0.00
2103	01	006527	HERNANDEZ DE LIRA IN	\$0.00	\$9,520.50	\$9,520.50	\$0.00
2103	01	006528	JIMENEZ ASCENCIO JES	\$0.00	\$14,970.50	\$14,970.50	\$0.00
2103	01	006529	GONZALEZ GARCIA CAR	\$0.00	\$5,800.00	\$5,800.00	\$0.00
2103	01	006531	ARRIAGA FUENTES JESL	\$0.00	\$17,748.00	\$17,748.00	\$0.00
2103	01	006532	RAMOS RODRIGUEZ CF	\$0.00	\$11,600.00	\$11,600.00	\$0.00
2103	01	006534	ENCINA RODRIGUEZ LU	\$0.00	\$10,500.00	\$10,500.00	\$0.00
2103	01	006535	ALVAREZ GARCIA MARI	\$0.00	\$10,500.00	\$10,500.00	\$0.00
2103	01	006536	PUENTE DOMINGUEZ G	\$0.00	\$10,500.00	\$10,500.00	\$0.00
2103	01	006537	GARCIA ESTALA DIANA	\$0.00	\$10,500.00	\$10,500.00	\$0.00
2103	01	006538	PEREZ CHARLES NORMI	\$0.00	\$10,500.00	\$10,500.00	\$0.00
2103	01	006539	VAZQUEZ SANDOVAL G	\$0.00	\$10,500.00	\$10,500.00	\$0.00
2103	01	006541	LUCIO BURCIAGA SERG	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	006542	PROCESOS BIOLOGICOS	\$0.00	\$19,000.80	\$19,000.80	\$0.00
2103	01	006545	MALACARA HERNANDE	\$0.00	\$34,900.00	\$34,900.00	\$0.00
2103	01	006546	REACTIVOS Y EQUIPO S	\$0.00	\$8,196.20	\$8,196.20	\$0.00
2103	01	006547	CARDIEL CASTILLO DAN	\$0.00	\$29,348.00	\$29,348.00	\$0.00
2103	01	006548	VEGA ZAVALA CARLOS ,	\$0.00	\$15,138.00	\$15,138.00	\$0.00
2103	01	006549	APECOM SA DE C.V.	\$0.00	\$1,219,191.20	\$1,219,191.20	\$0.00
2103	01	006550	LAGUNA LIVING SPORT	\$0.00	\$2,714.40	\$2,714.40	\$0.00
2103	01	006551	GARCIA DEL BOSQUE JC	\$0.00	\$219,829.37	\$234,909.37	\$15,080.00
2103	01	006552	PROQUIM & OSMOSIS :	\$0.00	\$14,027.48	\$14,027.48	\$0.00
2103	01	006553	INDUSTRIAS Y REPRESE	\$0.00	\$3,962.36	\$3,962.36	\$0.00
2103	01	006556	CHAVEZ DIAZ JESUS SAI	\$0.00	\$5,573.50	\$5,573.50	\$0.00
2103	01	006558	SERVICIOS Y PRODUCTO	\$0.00	\$3,275.00	\$3,275.00	\$0.00
2103	01	006559	TREVIÑO RODRIGUEZ C	\$0.00	\$22,999.97	\$22,999.97	\$0.00
2103	01	006560	INDUSTRIAL DE PINTUR	\$0.00	\$16,066.00	\$16,066.00	\$0.00
2103	01	006562	SANCHEZ MEDINA JUAI	\$0.00	\$8,004.00	\$8,004.00	\$0.00
2103	01	006563	JIMENEZ GRACIA ANN	\$0.00	\$13,940.30	\$13,940.30	\$0.00
2103	01	006564	GRUPO GRAGOO SA D	\$0.00	\$15,660.00	\$15,660.00	\$0.00
2103	01	006565	SOLIS GARCIA LIDIA	\$0.00	\$48,504.04	\$48,504.04	\$0.00
2103	01	006566	TRUJILLO PIÑA ANA LUI	\$0.00	\$8,400.00	\$8,400.00	\$0.00
2103	01	006567	GARZA DURAN ERENDII	\$0.00	\$8,400.00	\$8,400.00	\$0.00
2103	01	006568	OLVERA CASTILLO CAR	\$0.00	\$29,162.00	\$29,162.00	\$0.00
2103	01	006569	COMERCIALIZ E INTEGR	\$0.00	\$2,651.76	\$2,651.76	\$0.00
2103	01	006570	ALVARADO MARTINEZ I	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006571	CIA PROPIETARIO DE HI	\$0.00	\$6,471.39	\$6,471.39	\$0.00
2103	01	006572	VELAZQUEZ GUTIERREZ	\$0.00	\$2,500.00	\$2,500.00	\$0.00
2103	01	006573	YEVERINO DAVALOS CA	\$0.00	\$2,500.00	\$2,500.00	\$0.00
2103	01	006574	ELIZONDO PEREZ GABR	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006575	CISNEROS CASTILLO M/	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006576	ORTIZ REYES IRENE	\$0.00	\$5,000.00	\$5,000.00	\$0.00

2103	01	006577	FLORES GARCIA MELISS	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006579	SANCHEZ HERRERA DAI	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	006580	GARZA GUERRERO CAR	\$0.00	\$3,248.29	\$3,248.29	\$0.00
2103	01	006581	PAPELERIAS Y COPIAS C	\$0.00	\$27,475.69	\$27,475.69	\$0.00
2103	01	006582	BLWMS CORPORATION	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006583	DE LEON DELGADO HOI	\$0.00	\$1,500.00	\$1,500.00	\$0.00
2103	01	006585	VASQUEZ RAMOS PEDF	\$0.00	\$46,400.00	\$46,400.00	\$0.00
2103	01	006586	ROSALES HUITRON LAL	\$0.00	\$66,919.50	\$66,919.50	\$0.00
2103	01	006587	ROSALES HUITRON AN	\$0.00	\$105,637.54	\$105,637.54	\$0.00
2103	01	006588	ITESO AC	\$0.00	\$29,999.99	\$29,999.99	\$0.00
2103	01	006589	ALFARO REYES MYRIAM	\$0.00	\$7,780.00	\$7,780.00	\$0.00
2103	01	006590	TECNO ABRASIVOS DEL	\$0.00	\$16,416.90	\$16,416.90	\$0.00
2103	01	006591	CID DE LEON REYES ALE	\$0.00	\$40,002.60	\$40,002.60	\$0.00
2103	01	006592	SEDANO VAZQUEZ RAF.	\$0.00	\$8,400.00	\$8,400.00	\$0.00
2103	01	006593	SANDOVAL GOSAGUIO	\$0.00	\$18,000.01	\$18,000.01	\$0.00
2103	01	006594	GOMEZ MACARENO M	\$0.00	\$94,765.29	\$94,765.29	\$0.00
2103	01	006595	ALBA GOMEZ YESSICA	\$0.00	\$30,445.20	\$30,445.20	\$0.00
2103	01	006596	ALBA GOMEZ LUIS ED	\$0.00	\$30,445.20	\$30,445.20	\$0.00
2103	01	006601	ALAMILLO MURGA ALE.	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006636	MANUFACTURERA JOFI	\$0.00	\$14,564.96	\$14,564.96	\$0.00
2103	01	006637	GUAJARDO RODRIGUEZ	\$0.00	\$4,500.00	\$4,500.00	\$0.00
2103	01	006674	LOPEZ RAMOS RICARD	\$0.00	\$4,200.00	\$4,200.00	\$0.00
2103	01	006685	PASILLAS GONZALEZ A	\$0.00	\$23,200.00	\$23,200.00	\$0.00
2103	01	006686	CAMBEROS MEZA ANTON	\$0.00	\$9,280.00	\$9,280.00	\$0.00
2103	01	006687	QUINTANILLA MONTES	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006688	SERVICIOS PRAGTER SA	\$0.00	\$9,782,386.15	\$9,782,386.15	\$0.00
2103	01	006689	ESQUIVEL ANAYA CECIL	\$0.00	\$25,162.29	\$25,162.29	\$0.00
2103	01	006690	SUAREZ PEREZ ALBERT	\$0.00	\$11,250.00	\$11,250.00	\$0.00
2103	01	006691	RODARTE LARA FERNANDEZ	\$0.00	\$11,250.00	\$11,250.00	\$0.00
2103	01	006692	MEDINA SAMANIEGO	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006699	SOSA LOPEZ JOSE ASUN	\$0.00	\$10,800.00	\$10,800.00	\$0.00
2103	01	006700	MINOR LOPEZ BADIR SA	\$0.00	\$16,600.00	\$16,600.00	\$0.00
2103	01	006701	ALONSO GUERRA TORR	\$0.00	\$5,800.00	\$5,800.00	\$0.00
2103	01	006702	AGUILERA GUERRERO J	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006703	RAMOS DEL BOSQUE VI	\$0.00	\$68,324.00	\$68,324.00	\$0.00
2103	01	006704	HOTELERA PARMA S. /	\$0.00	\$9,139.00	\$9,139.00	\$0.00
2103	01	006705	LLANES CASTRO JACQU	\$0.00	\$5,400.00	\$5,400.00	\$0.00
2103	01	006706	QUALOS SERVICIO Y AS	\$0.00	\$18,000.01	\$18,000.01	\$0.00
2103	01	006707	DEVORA BONILLA JESU	\$0.00	\$71,264.26	\$71,264.26	\$0.00
2103	01	006709	GONZALEZ CISNEROS E	\$0.00	\$8,468.00	\$8,468.00	\$0.00
2103	01	006710	SANCHEZ HERRERO RIT	\$0.00	\$10,820.00	\$10,820.00	\$0.00
2103	01	006711	ARIZMENDI GUZMAN R	\$0.00	\$13,290.00	\$13,290.00	\$0.00
2103	01	006712	AGUIRRE CASTRO RICAI	\$0.00	\$34,527.40	\$34,527.40	\$0.00
2103	01	006713	HERNANDEZ GARCIA VI	\$0.00	\$19,583.07	\$19,583.07	\$0.00
2103	01	006714	ART LIFE LAB LLC	\$0.00	\$927,449.40	\$927,449.40	\$0.00
2103	01	006716	FALUSI SA DE CV	\$0.00	\$12,500.00	\$12,500.00	\$0.00
2103	01	006717	HERNANDEZ NUÑEZ IS	\$0.00	\$5,450.00	\$5,450.00	\$0.00
2103	01	006718	HERNANDEZ MURO KAI	\$0.00	\$5,450.00	\$5,450.00	\$0.00
2103	01	006719	TREJO VILLANUEVA JO	\$0.00	\$3,712.00	\$3,712.00	\$0.00
2103	01	006720	ELGUEZABAL RIOS SANI	\$0.00	\$15,660.00	\$15,660.00	\$0.00
2103	01	006722	PUBLICIDAD ROYALTI S.	\$0.00	\$14,500.00	\$14,500.00	\$0.00
2103	01	006723	GUZMAN CEFERINO JU	\$0.00	\$2,962.00	\$2,962.00	\$0.00
2103	01	006724	RODRIGUEZ AGUILAR	\$0.00	\$61,345.93	\$61,345.93	\$0.00
2103	01	006725	GONZALEZ GALLARDO	\$0.00	\$213,926.40	\$213,926.40	\$0.00
2103	01	006726	GALLEGOS TRUJILLO JO	\$0.00	\$21,090.00	\$21,090.00	\$0.00
2103	01	006727	ONE SERVICE MANUFA	\$0.00	\$4,541.02	\$4,541.02	\$0.00
2103	01	006729	COEL DEL NORTE SA DE	\$0.00	\$16,510.69	\$16,510.69	\$0.00
2103	01	006730	DESPACHOS DEL NORTI	\$0.00	\$19,836.40	\$19,836.40	\$0.00
2103	01	006731	GOMEZ VALENCIA MAR	\$0.00	\$32,480.00	\$32,480.00	\$0.00
2103	01	006734	ESPECIALIDADES QUIM	\$0.00	\$1,345.60	\$1,345.60	\$0.00
2103	01	006735	GUTIERREZ CANTU PRIS	\$0.00	\$40,716.00	\$40,716.00	\$0.00
2103	01	006736	METRODAJI EQUIPOS Y	\$0.00	\$15,950.00	\$15,950.00	\$0.00
2103	01	006737	DAVILA MONCADA VER	\$0.00	\$477,450.20	\$477,450.20	\$0.00
2103	01	006738	FLORES OVALLE LIZETH	\$0.00	\$20,045.86	\$20,045.86	\$0.00

2103	01	006739	CHAVEZ VAZQUEZ SANI	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	006740	MONTELONGO LEDEZM	\$0.00	\$48,500.18	\$48,500.18	\$0.00
2103	01	006741	CUBALL ESTRUCTURAS	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	006742	HERNANDEZ ALDACO	\$0.00	\$20,045.86	\$20,045.86	\$0.00
2103	01	006743	ZAMORA ROCHA LOREI	\$0.00	\$5,220.00	\$5,220.00	\$0.00
2103	01	006744	HILARIO MEDRANO DIA	\$0.00	\$8,700.04	\$8,700.04	\$0.00
2103	01	006745	PLAMBA TECNOLOGIA :	\$0.00	\$538,476.74	\$538,476.74	\$0.00
2103	01	006746	SANCHEZ MAGALLANE	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006747	FARIAS RAMOS SILVEST	\$0.00	\$30,160.00	\$30,160.00	\$0.00
2103	01	006749	LOPEZ SOLIS MARIA DE	\$0.00	\$209,796.31	\$209,796.31	\$0.00
2103	01	006750	OCHOA RIVERA MARIA	\$0.00	\$351,913.09	\$351,913.09	\$0.00
2103	01	006752	ARELLANO DORADO M	\$0.00	\$9,133.07	\$9,133.07	\$0.00
2103	01	006753	COLEGIO DE MEXICO, A	\$0.00	\$40,000.00	\$40,000.00	\$0.00
2103	01	006754	COMERCIALIZADORA EI	\$0.00	\$2,036,505.64	\$2,036,505.64	\$0.00
2103	01	006755	INTERNATIONAL STAPL	\$0.00	\$1,211,250.00	\$1,211,250.00	\$0.00
2103	01	006756	MUÑOZ TORRES AMAN	\$0.00	\$124,255.02	\$124,255.02	\$0.00
2103	01	006758	RAMON DELGADO MAF	\$0.00	\$8,000.00	\$8,000.00	\$0.00
2103	01	006760	CASTILLO MALDONADC	\$0.00	\$9,600.00	\$9,600.00	\$0.00
2103	01	006764	QS QUACQUARELLI SYN	\$0.00	\$0.00	\$245,220.00	\$245,220.00
2103	01	006765	MENDOZA ESQUIVEL JE	\$0.00	\$13,572.00	\$13,572.00	\$0.00
2103	01	006769	GAVALDON FRAYRE M/	\$0.00	\$24,818.31	\$24,818.31	\$0.00
2103	01	006770	ALAS TOURS SA DE CV	\$0.00	\$106,500.00	\$106,500.00	\$0.00
2103	01	006771	MARENTES BARRIENTO	\$0.00	\$3,750.00	\$3,750.00	\$0.00
2103	01	006772	QUALITAS COMPAÑIA I	\$0.00	\$102,724.29	\$102,724.29	\$0.00
2103	01	006773	GONZALEZ RODRIGUEZ	\$0.00	\$16,031.20	\$16,031.20	\$0.00
2103	01	006775	TREJO QUIROZ J GUAD/	\$0.00	\$69,622.04	\$69,622.04	\$0.00
2103	01	006776	REYES NAVA MARIA DE	\$0.00	\$5,000.06	\$5,000.06	\$0.00
2103	01	006777	CANO UGALDE SERGIO	\$0.00	\$51,915.80	\$51,915.80	\$0.00
2103	01	006778	CONST. Y PREFABRICAC	\$0.00	\$27,213.60	\$27,213.60	\$0.00
2103	01	006779	VILLANUEVA SOSA PALI	\$0.00	\$10,300.00	\$10,300.00	\$0.00
2103	01	006780	DORBECKER MATA CAR	\$0.00	\$90,000.00	\$90,000.00	\$0.00
2103	01	006781	HERNANDEZ VILLARRE/	\$0.00	\$8,356.54	\$8,356.54	\$0.00
2103	01	006782	AGUILAR TRISTAN ALIN	\$0.00	\$10,982.73	\$10,982.73	\$0.00
2103	01	006783	SIERRA CERDA MARTH/	\$0.00	\$34,800.00	\$34,800.00	\$0.00
2103	01	006784	CABALLERO ESPINOZA I	\$0.00	\$37,816.00	\$37,816.00	\$0.00
2103	01	006786	FLORES RODRIGUEZ FEI	\$0.00	\$3,480.00	\$3,480.00	\$0.00
2103	01	006788	GESIP CENTRO GESTIO	\$0.00	\$1,978,032.00	\$1,978,032.00	\$0.00
2103	01	006790	FERRUM & FLOOR HOU	\$0.00	\$12,419.04	\$12,419.04	\$0.00
2103	01	006791	FRANCO LOPEZ HECTO/	\$0.00	\$300,000.00	\$300,000.00	\$0.00
2103	01	006792	CUELLAR VILLARREAL S.	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006793	VILLARREAL RODRIGUE	\$0.00	\$15,900.00	\$15,900.00	\$0.00
2103	01	006794	COMALKA INTERNATIO	\$0.00	\$22,770.20	\$22,770.20	\$0.00
2103	01	006797	DISTANCE EDUCATION/	\$0.00	\$632,525.00	\$632,525.00	\$0.00
2103	01	006798	CARMONA DIAZ ALBER'	\$0.00	\$17,000.00	\$17,000.00	\$0.00
2103	01	006799	MARROQUIN ESPINOZA	\$0.00	\$17,000.00	\$17,000.00	\$0.00
2103	01	006800	GARCIA RAMOS PABLO	\$0.00	\$17,000.00	\$17,000.00	\$0.00
2103	01	006801	RODRIGUEZ VILLA JULIC	\$0.00	\$42,684.00	\$42,684.00	\$0.00
2103	01	006802	CALDERON ZUÑIGA FAE	\$0.00	\$23,000.00	\$23,000.00	\$0.00
2103	01	006803	MACIAS MARTINEZ BLA	\$0.00	\$16,060.00	\$16,060.00	\$0.00
2103	01	006804	HERRERA PINALES CARI	\$0.00	\$6,032.00	\$6,032.00	\$0.00
2103	01	006805	GARCIA ANDRADE GRA	\$0.00	\$21,825.00	\$21,825.00	\$0.00
2103	01	006806	RIVERA MENCHACA SA	\$0.00	\$4,176.00	\$4,176.00	\$0.00
2103	01	006807	MARTINEZ PRECIADO JI	\$0.00	\$15,047.00	\$15,047.00	\$0.00
2103	01	006810	CALDERON SOSA MONI	\$0.00	\$16,258.48	\$16,258.48	\$0.00
2103	01	006811	CALDERON CAMPOS JE	\$0.00	\$16,258.48	\$16,258.48	\$0.00
2103	01	006813	CAMPOS CONSTANCIO	\$0.00	\$141,139.80	\$141,139.80	\$0.00
2103	01	006814	CECILIA MARIA VILLARF	\$0.00	\$22,272.00	\$22,272.00	\$0.00
2103	01	006815	SANTOS JINEZ LOPEZ	\$0.00	\$13,920.00	\$13,920.00	\$0.00
2103	01	006816	PROACTIV. EN LA ENSEI	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	006817	HERNANDEZ VALDEZ EI	\$0.00	\$41,760.00	\$41,760.00	\$0.00
2103	01	006818	W INTERACTIVE LAB AC	\$0.00	\$80,000.00	\$80,000.00	\$0.00
2103	01	006819	BUSTOS TORRES MARIA	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006821	GUADARRAMA ROJAS J	\$0.00	\$11,019.65	\$11,019.65	\$0.00
2103	01	006822	IRUEGAS ALVAREZ TOM	\$0.00	\$16,365.28	\$16,365.28	\$0.00

2103	01	006824	DUQUE GARCIA LEON A	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2103	01	006825	SOSA RODRIGUEZ VIRIC	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006826	RAMIREZ DIAZ RAMON	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006827	ORDAZ PORTILLO AMPA	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006828	DIAZ AMEZCUA HUGO	\$0.00	\$5,800.00	\$5,800.00	\$0.00
2103	01	006829	CASTAÑEDA VALERO DI	\$0.00	\$10,233.75	\$10,233.75	\$0.00
2103	01	006830	RAMOS PEREZ MARTIN	\$0.00	\$2,320.00	\$2,320.00	\$0.00
2103	01	006831	VICTORIA PALMA CARC	\$0.00	\$9,300.00	\$9,300.00	\$0.00
2103	01	006835	DE LOS SANTOS FLORES	\$0.00	\$4,250.00	\$4,250.00	\$0.00
2103	01	006839	ARIZMENDI GUZMAN JI	\$0.00	\$12,519.86	\$12,519.86	\$0.00
2103	01	006840	LOPEZ GONZALEZ LILIAI	\$0.00	\$10,232.00	\$10,232.00	\$0.00
2103	01	006841	DURON BORTONI GIOV	\$0.00	\$54,433.00	\$54,433.00	\$0.00
2103	01	006842	SAUCEDO CORTES JUAN	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	006844	AGUILAR REYNOSA ALE	\$0.00	\$31,737.00	\$31,737.00	\$0.00
2103	01	006845	PUMP SEALS DE MEXIC	\$0.00	\$60,827.72	\$60,827.72	\$0.00
2103	01	006846	RODRIGUEZ ELIZONDO	\$0.00	\$61,618.00	\$61,618.00	\$0.00
2103	01	006847	FERNANDEZ JAUREGUI	\$0.00	\$8,720.00	\$8,720.00	\$0.00
2103	01	006848	LICEA SOLIS GERARDO I	\$0.00	\$93,600.40	\$93,600.40	\$0.00
2103	01	006849	MAGO SOLUCIONES EM	\$0.00	\$69,600.00	\$69,600.00	\$0.00
2103	01	006850	ARTE PUBLICIDAD Y CO	\$0.00	\$162,399.96	\$162,399.96	\$0.00
2103	01	006851	MARTINEZ VALDES ANA	\$0.00	\$5,866.00	\$5,866.00	\$0.00
2103	01	006852	GARCIA TERAN EDUARD	\$0.00	\$10,232.00	\$10,232.00	\$0.00
2103	01	006853	PAPER KLIN SA DE CV	\$0.00	\$23,122.28	\$23,122.28	\$0.00
2103	01	006855	SANCHEZ CANO JESUS	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006856	COORPORATIVO OCHBI	\$0.00	\$11,600.00	\$11,600.00	\$0.00
2103	01	006857	JAIHER SA DE C.V.	\$0.00	\$13,899.99	\$13,899.99	\$0.00
2103	01	006859	DELGADO ZERTUCHE JC	\$0.00	\$4,872.58	\$4,872.58	\$0.00
2103	01	006860	CERVANTES CAMPOS G	\$0.00	\$4,640.00	\$4,640.00	\$0.00
2103	01	006861	ATENTAMENTE CONSU	\$0.00	\$16,704.00	\$16,704.00	\$0.00
2103	01	006863	LOZANO GIL CONSULTC	\$0.00	\$965,120.00	\$965,120.00	\$0.00
2103	01	006869	TRAVEL MANAGER SA I	\$0.00	\$714,637.11	\$714,637.11	\$0.00
2103	01	006870	JARAMILLO GUTIERREZ	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	006871	GRIJALVA HERNANDEZ	\$0.00	\$10,440.00	\$10,440.00	\$0.00
2103	01	006876	CENTRO CULTURAL LA I	\$0.00	\$13,920.00	\$13,920.00	\$0.00
2103	01	006877	RAMOS RECENDIZ CARI	\$0.00	\$45,182.00	\$45,182.00	\$0.00
2103	01	006878	PEREZ VELAZQUEZ NAN	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006879	ALVARADO GONZALEZ I	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006880	LEZA GARCIA JORGE ON	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006881	MORA AVALOS MARIAF	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	006882	UNIVERSIDAD DAVINCI	\$0.00	\$14,200.00	\$14,200.00	\$0.00
2103	01	006883	REGIA SOLUCION SA DE	\$0.00	\$15,486.00	\$15,486.00	\$0.00
2103	01	006884	ALPRO DE COAHUILA S	\$0.00	\$16,466.20	\$16,466.20	\$0.00
2103	01	006885	ID CONSULTORES SA DE	\$0.00	\$1,345.60	\$1,345.60	\$0.00
2103	01	006886	AREVALO MORENO ROI	\$0.00	\$8,700.00	\$8,700.00	\$0.00
2103	01	006887	PARRA HERNANDEZ FR	\$0.00	\$3,387.20	\$3,387.20	\$0.00
2103	01	006888	UNIVRSIDAD DE QUIN	\$0.00	\$352,000.00	\$352,000.00	\$0.00
2103	01	006889	AGENCIA DE VIAJES EDI	\$0.00	\$1,546,140.30	\$1,555,900.30	\$9,760.00
2103	01	006890	GARCIA SALAZAR SONIA	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006891	GONHER SA DE CV	\$0.00	\$19,790.26	\$19,790.26	\$0.00
2103	01	006892	CAÑAS MONTOYA JORC	\$0.00	\$9,300.00	\$9,300.00	\$0.00
2103	01	006893	FLORES MEJIA FABIOLA	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	006894	TEGGA ENTREPRISE, S	\$0.00	\$103,588.00	\$103,588.00	\$0.00
2103	01	006896	MONJARDIN SANTAELL	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	006897	ALEJANDRE HERNANDE	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	006898	HOTEL GO INN SA DE C	\$0.00	\$85,672.08	\$85,672.08	\$0.00
2103	01	006900	SOLIS MARTINEZ JAVIE	\$0.00	\$25,000.00	\$25,000.00	\$0.00
2103	01	006903	GUERRERO CASTRO IRN	\$0.00	\$44,776.00	\$44,776.00	\$0.00
2103	01	006904	HURTADO BASSOCO ON	\$0.00	\$2,320.00	\$2,320.00	\$0.00
2103	01	006905	BRIONES SANCHEZ MAI	\$0.00	\$11,999.99	\$11,999.99	\$0.00
2103	01	006906	ZABLAH ENRIQUEZ KEY	\$0.00	\$8,970.86	\$8,970.86	\$0.00
2103	01	006907	ELIZONDO SANDOVAL I	\$0.00	\$16,448.28	\$16,448.28	\$0.00
2103	01	006908	RAMIREZ JUAREZ IRINA	\$0.00	\$42,000.00	\$42,000.00	\$0.00
2103	01	006909	SIST. MPAL.DE AGUA Y	\$0.00	\$9,482.00	\$9,482.00	\$0.00
2103	01	006910	TORRES HERNANDEZ RI	\$0.00	\$10,233.00	\$10,233.00	\$0.00

2103	01	006911	SOLIS SALAS LAURA MA	\$0.00	\$19,849.00	\$19,849.00	\$0.00
2103	01	006912	CENTRO KAPPA DE COI	\$0.00	\$53,000.00	\$53,000.00	\$0.00
2103	01	006913	LUJAN IVALDO WALTER	\$0.00	\$41,760.00	\$41,760.00	\$0.00
2103	01	006914	SALINAS AINLEY HUMB	\$0.00	\$10,600.00	\$10,600.00	\$0.00
2103	01	006916	CUVAS LIMON RUTH BE	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006917	MARTINEZ FLORES BLA	\$0.00	\$26,939.26	\$26,939.26	\$0.00
2103	01	006918	MORALES OLVERA JORC	\$0.00	\$63,051.73	\$63,051.73	\$0.00
2103	01	006919	ALFARO TORRES JULIA I	\$0.00	\$14,021.00	\$14,021.00	\$0.00
2103	01	006920	RODRIGUEZ MUÑOZ RE	\$0.00	\$32,955.39	\$32,955.39	\$0.00
2103	01	006921	CONS NAL DE ACRED DI	\$0.00	\$23,200.00	\$23,200.00	\$0.00
2103	01	006922	EMILIANO CASTILLO CA	\$0.00	\$6,140.25	\$6,140.25	\$0.00
2103	01	006923	SERVICIOS TURISTICOS	\$0.00	\$108,900.00	\$108,900.00	\$0.00
2103	01	006924	OSTIGUIN SALAS MARI	\$0.00	\$5,800.00	\$5,800.00	\$0.00
2103	01	006926	FABRICA CREATIVA SA I	\$0.00	\$11,600.00	\$11,600.00	\$0.00
2103	01	006927	REGALADO TIRADO JES	\$0.00	\$11,353.50	\$11,353.50	\$0.00
2103	01	006928	DE LA O CROVI LEONAR	\$0.00	\$4,640.00	\$4,640.00	\$0.00
2103	01	006929	VELAZQUEZ GUTIERREZ	\$0.00	\$6,140.25	\$6,140.25	\$0.00
2103	01	006930	GUTIERREZ DELGADO A	\$0.00	\$5,568.00	\$5,568.00	\$0.00
2103	01	006931	REYES VALDES JAVIER J	\$0.00	\$78,300.00	\$78,300.00	\$0.00
2103	01	006932	FLORES FLORES MARIA	\$0.00	\$2,771.82	\$2,771.82	\$0.00
2103	01	006933	CRUZ VAZQUEZ EDUAR	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	006934	CARRANZA GARCIA VEN	\$0.00	\$6,960.00	\$6,960.00	\$0.00
2103	01	006936	MARTINEZ MARTINEZ C	\$0.00	\$2,660.00	\$2,660.00	\$0.00
2103	01	006937	DE LA PEÑA SOSA GUST	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006938	SALAS VALDEZ ROSA AN	\$0.00	\$7,000.00	\$7,000.00	\$0.00
2103	01	006939	CHAVEZ GRANADILLO N	\$0.00	\$23,100.70	\$23,100.70	\$0.00
2103	01	006940	OPCOFIN SC	\$0.00	\$16,400.00	\$16,400.00	\$0.00
2103	01	006941	TIJERINA GONZALEZ BE	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006942	SALAZAR GUTIERREZ JC	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2103	01	006943	ROSAS RODRIGUEZ CES	\$0.00	\$6,203.68	\$6,203.68	\$0.00
2103	01	006944	CUADROS CARDOZO SE	\$0.00	\$27,000.00	\$27,000.00	\$0.00
2103	01	006945	LARA DIAZ EIMMY DAY.	\$0.00	\$27,000.00	\$27,000.00	\$0.00
2103	01	006946	GOVEA MONTOYA PED	\$0.00	\$8,575.00	\$8,575.00	\$0.00
2103	01	006947	MORALES ISLAS JUAN C	\$0.00	\$22,968.00	\$22,968.00	\$0.00
2103	01	006948	MORALES ALGABA PAT	\$0.00	\$55,247.98	\$55,247.98	\$0.00
2103	01	006949	GARCIA GUERRERO MA	\$0.00	\$27,840.00	\$27,840.00	\$0.00
2103	01	006950	ESCOBEDO LOZANO ELY	\$0.00	\$34,104.00	\$34,104.00	\$0.00
2103	01	006951	HERRERA GARZA BRENI	\$0.00	\$17,400.00	\$17,400.00	\$0.00
2103	01	006952	MENDOZA SALAS JORG	\$0.00	\$6,172.93	\$6,172.93	\$0.00
2103	01	006953	GUTIERREZ DE HOYOS C	\$0.00	\$25,000.00	\$25,000.00	\$0.00
2103	01	006954	TORRES LEON CRISTIAN	\$0.00	\$5,300.00	\$5,300.00	\$0.00
2103	01	006955	AGUILAR MACHADO DI	\$0.00	\$5,300.00	\$5,300.00	\$0.00
2103	01	006957	MATERIALES Y FERRETE	\$0.00	\$17,809.80	\$17,809.80	\$0.00
2103	01	006959	DIAZ GUTIERREZ MARI	\$0.00	\$22,040.00	\$22,040.00	\$0.00
2103	01	006960	GONZALEZ MONAJ RAL	\$0.00	\$70,500.00	\$70,500.00	\$0.00
2103	01	006962	MEDRANO PEREZ GUILI	\$0.00	\$8,004.00	\$8,004.00	\$0.00
2103	01	006963	ZAMARRON POSADA I	\$0.00	\$80,934.87	\$80,934.87	\$0.00
2103	01	006964	INST TEC ESTUDIOS SUI	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	006965	VELAZQUEZ GUERRERO	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006966	GARZA LOZANO EZEQU	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006967	CANTU ZERTUCHE JESU	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	006968	GOMEZ ZAMARRON EU	\$0.00	\$74,992.50	\$74,992.50	\$0.00
2103	01	006969	GOMEZ ZAMARRON A	\$0.00	\$74,992.50	\$74,992.50	\$0.00
2103	01	006970	GOMEZ ZAMARRON OI	\$0.00	\$74,992.50	\$74,992.50	\$0.00
2103	01	006972	SERVICIOS INTEGRADO:	\$0.00	\$5,484.48	\$5,484.48	\$0.00
2103	01	006973	NEIRA VIELMA ALBERTC	\$0.00	\$2,962.00	\$2,962.00	\$0.00
2103	01	006975	SALAZAR ESTRADA IRIS	\$0.00	\$3,000.00	\$3,000.00	\$0.00
2103	01	006976	KSHATRIYA GAUTAM KI	\$0.00	\$70,500.00	\$70,500.00	\$0.00
2103	01	006978	GUILLERMO MORENO C	\$0.00	\$63,000.00	\$63,000.00	\$0.00
2103	01	006981	OVALLE MACIAS SUSAN	\$0.00	\$32,790.00	\$32,790.00	\$0.00
2103	01	006982	ESCUDERO ORTIZ CLISE	\$0.00	\$199,245.92	\$199,245.92	\$0.00
2103	01	006984	HOTEL FRIMISM SA DE	\$0.00	\$38,480.00	\$38,480.00	\$0.00
2103	01	006986	CARRILLO NIEVES DAN	\$0.00	\$10,000.00	\$10,000.00	\$0.00
2103	01	006987	SANCHEZ SALAZAR YOI	\$0.00	\$70,858.43	\$70,858.43	\$0.00

2103	01	006991	MORENO GUERRERO C	\$0.00	\$3,750.00	\$3,750.00	\$0.00
2103	01	006992	VARGAS TRUJILLO DAN	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	006994	DIAZ VERDUZCO LUIS FI	\$0.00	\$430,678.00	\$430,678.00	\$0.00
2103	01	006996	GARCIA ORTA RAFAEL I	\$0.00	\$31,246.34	\$31,246.34	\$0.00
2103	01	006997	RAMIREZ DAVILA KARI	\$0.00	\$12,503.06	\$12,503.06	\$0.00
2103	01	006999	RIVERA DE LOS SANTOS	\$0.00	\$12,006.00	\$12,006.00	\$0.00
2103	01	007000	GARCIA HERNANDEZ LL	\$0.00	\$9,500.00	\$9,500.00	\$0.00
2103	01	007001	GARZA ALANIS ERNESTI	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2103	01	007004	BARRIOS CAMPOS RICA	\$0.00	\$12,999.99	\$12,999.99	\$0.00
2103	01	007005	MUÑOZ JIMENEZ ITZCC	\$0.00	\$18,000.00	\$18,000.00	\$0.00
2103	01	007006	OPERADORA FACTORY	\$0.00	\$31,187.81	\$31,187.81	\$0.00
2103	01	007007	MEZA MALDONADO AC	\$0.00	\$30,000.03	\$30,000.03	\$0.00
2103	01	007008	MANUEL DELGADO MA	\$0.00	\$15,320.00	\$15,320.00	\$0.00
2103	01	007009	RODRIGUEZ CORDERO I	\$0.00	\$9,361.20	\$9,361.20	\$0.00
2103	01	007010	ROMO MONTOYA ARIA	\$0.00	\$7,656.00	\$7,656.00	\$0.00
2103	01	007011	RODRIGUEZ CASAS SUS	\$0.00	\$7,110.03	\$7,110.03	\$0.00
2103	01	007012	ASTURILLO GOMEZ ROC	\$0.00	\$8,265.00	\$8,265.00	\$0.00
2103	01	007013	SOLIS MURILLO JOSE ,	\$0.00	\$2,000.00	\$2,000.00	\$0.00
2103	01	007014	C. DE COM. DE VIN. Y I	\$0.00	\$23,195.69	\$23,195.69	\$0.00
2103	01	007015	REYES GARZA GLENDA I	\$0.00	\$4,783.84	\$4,783.84	\$0.00
2103	01	007016	FELIX ALVARADO GLC	\$0.00	\$18,618.00	\$18,618.00	\$0.00
2103	01	007017	VIAJES ELVEL S.A.	\$0.00	\$12,000.00	\$12,000.00	\$0.00
2103	01	007018	SUPPORT FIX SA DE CV	\$0.00	\$7,114.66	\$7,114.66	\$0.00
2103	01	007020	RAMIREZ FLORES PATI	\$0.00	\$25,933.39	\$25,933.39	\$0.00
2103	01	007021	IBARRA SAMANIEGO LL	\$0.00	\$2,500.00	\$2,500.00	\$0.00
2103	01	007022	LLANAS REYES ROCIO E	\$0.00	\$2,500.00	\$2,500.00	\$0.00
2103	01	007023	SANCHEZ TORRES LUIS	\$0.00	\$2,550.00	\$2,550.00	\$0.00
2103	01	007024	GRUPO EMPRESARIAL F	\$0.00	\$30,160.00	\$30,160.00	\$0.00
2103	01	007026	MARTINEZ ROMO SERG	\$0.00	\$117,500.00	\$117,500.00	\$0.00
2103	01	007027	SILVA LEYVA LUIS SALV.	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007028	TORRES CEPEDA ROSA I	\$0.00	\$4,083.20	\$4,083.20	\$0.00
2103	01	007029	TECNOLOGIAS DAAT, S/	\$0.00	\$2,622,265.62	\$2,622,265.62	\$0.00
2103	01	007032	CANTERAS Y LAJAS DE P	\$0.00	\$5,568.00	\$5,568.00	\$0.00
2103	01	007033	LOPEZ CISEÑA VICTOR I	\$0.00	\$42,497.76	\$42,497.76	\$0.00
2103	01	007034	BARRERA GARZA CECILI	\$0.00	\$8,500.00	\$8,500.00	\$0.00
2103	01	007036	MIRELES HERNANDEZ F	\$0.00	\$3,201.60	\$3,201.60	\$0.00
2103	01	007037	ORIENTAL PISOS Y ACAI	\$0.00	\$1,116.11	\$1,116.11	\$0.00
2103	01	007041	CRUZ FUENTES ARTURC	\$0.00	\$17,400.00	\$17,400.00	\$0.00
2103	01	007043	CABRAL ARELLANO ARP	\$0.00	\$11,999.00	\$11,999.00	\$0.00
2103	01	007045	SOTO CASTRO JUAN JES	\$0.00	\$19,720.00	\$19,720.00	\$0.00
2103	01	007046	CENTRO DE INV EN ALII	\$0.00	\$20,467.64	\$20,467.64	\$0.00
2103	01	007047	GRUPO OCTANO SA DE	\$0.00	\$14,000.00	\$14,000.00	\$0.00
2103	01	007048	BICIMOTOS DE MONCL	\$0.00	\$5,109.80	\$5,109.80	\$0.00
2103	01	007049	TERR. ROMANA RISTOR	\$0.00	\$49,091.20	\$49,091.20	\$0.00
2103	01	007051	HERNANDEZ HERNANC	\$0.00	\$4,373.20	\$4,373.20	\$0.00
2103	01	007052	RUIZ RODRIGUEZ OTO	\$0.00	\$53,120.00	\$53,120.00	\$0.00
2103	01	007053	QUIRINO ESTRADA ALM	\$0.00	\$128,266.05	\$128,266.05	\$0.00
2103	01	007054	CENTRO ITACA HUMAN	\$0.00	\$2,784.00	\$2,784.00	\$0.00
2103	01	007055	ORTIZ CANTU SAMANT	\$0.00	\$9,951.00	\$9,951.00	\$0.00
2103	01	007056	MALACARA DUQUE MA	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007057	VALDES CASILLAS JORG	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007058	FUENTES TANGUMA DI	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007059	FLORES CARRIZALEZ LA	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007061	GARCIA GARZA ARTURC	\$0.00	\$4,906.80	\$4,906.80	\$0.00
2103	01	007062	SANCHEZ GAONA JESU!	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007063	RETIZ FRAGA ELDA GU#	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007064	LOPEZ MORENO JUANA	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007065	CAZARES CUEVAS JUDIT	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007066	ROMO SANCHEZ JACKE	\$0.00	\$6,000.00	\$6,000.00	\$0.00
2103	01	007068	FRAUSTRO MARTINEZ J	\$0.00	\$7,300.00	\$7,300.00	\$0.00
2103	01	007069	SANCHEZ DE LA ROSA S	\$0.00	\$16,448.27	\$16,448.27	\$0.00
2103	01	007070	VILLARREAL LUNA ELO	\$0.00	\$50,808.00	\$50,808.00	\$0.00
2103	01	007071	GAYTAN PEREZ VERON	\$0.00	\$23,919.20	\$23,919.20	\$0.00
2103	01	007072	TAMAYO FERNANDEZ I	\$0.00	\$160,091.51	\$160,091.51	\$0.00

2103	01	007073	ZERTUCHE RODRIGUEZ	\$0.00	\$0.00	\$1,392.00	\$1,392.00
2103	01	007074	TORRERO SOSA MIGUE	\$0.00	\$2,288.91	\$2,288.91	\$0.00
2103	01	007075	GAYTAN DEL BOSQUE J	\$0.00	\$4,680.96	\$4,680.96	\$0.00
2103	01	007076	RAMIREZ ALEMAN EMII	\$0.00	\$37,821.45	\$37,821.45	\$0.00
2103	01	007077	SEGUROS DE VIDA SUR	\$0.00	\$103,049.20	\$103,049.20	\$0.00
2103	01	007078	DYER EGUIA MIGUEL A	\$0.00	\$7,656.00	\$7,656.00	\$0.00
2103	01	007079	MORFIN FABIAN RICAR	\$0.00	\$15,254.00	\$15,254.00	\$0.00
2103	01	007080	INTERASTRO SA DE CV	\$0.00	\$11,782.80	\$11,782.80	\$0.00
2103	01	007084	INF CIENTIFICA INTER. I	\$0.00	\$2,784.00	\$2,784.00	\$0.00
2103	01	007085	LOPEZ OZUNA ELEONO	\$0.00	\$4,930.00	\$4,930.00	\$0.00
2103	01	007086	ALVAREZ BORJA JUAN /	\$0.00	\$29,580.00	\$29,580.00	\$0.00
2103	01	007087	SALAZAR TAPIA ALVARC	\$0.00	\$43,053.34	\$43,053.34	\$0.00
2103	01	007088	CASTAÑON TOSCANO F	\$0.00	\$29,360.04	\$29,360.04	\$0.00
2103	01	007089	JUAREZ RECIO DANIEL/	\$0.00	\$325,831.19	\$325,831.19	\$0.00
2103	01	007090	CUETO SERRATO ANA I	\$0.00	\$19,198.93	\$19,198.93	\$0.00
2103	01	007091	LEON GUERRERO ALFOI	\$0.00	\$19,952.00	\$19,952.00	\$0.00
2103	01	007092	CORNEJO ZAMARRON E	\$0.00	\$20,000.00	\$20,000.00	\$0.00
2103	01	007094	CUETO GARA EDUARDC	\$0.00	\$0.00	\$4,839.46	\$4,839.46
2103	01	007095	CORPORATIVO T.L.K. SA	\$0.00	\$0.00	\$21,680.40	\$21,680.40
2103	01	007096	VARGAS CAMPOS TOKI	\$0.00	\$2,400.00	\$2,400.00	\$0.00
2103	01	007098	PEÑA ARIZPE ALBERTO	\$0.00	\$1,500.00	\$1,500.00	\$0.00
2103	01	007099	SERV. ESPECIALIZADOS	\$0.00	\$11,091.12	\$11,091.12	\$0.00
2103	01	007100	PEREZ DE LEON JOSE LL	\$0.00	\$5,800.00	\$5,800.00	\$0.00
2103	01	007102	DULCES ALE S DE RL MI	\$0.00	\$18,014.40	\$18,014.40	\$0.00
2103	01	007103	FLORES HUERTA ANDRI	\$0.00	\$11,514.97	\$11,514.97	\$0.00
2103	01	007104	TRACTO CAMIONES LA	\$0.00	\$15,080.00	\$15,080.00	\$0.00
2103	01	007105	DOMINGUEZ FORTUN J	\$0.00	\$23,200.00	\$23,200.00	\$0.00
2103	01	007107	INST PARA EL DLLO TEC	\$0.00	\$30,000.00	\$30,000.00	\$0.00
2103	01	007108	GARZA FLORES BLANCA	\$0.00	\$31,517.20	\$31,517.20	\$0.00
2103	01	007109	XM COMUNICACIONES	\$0.00	\$61,480.00	\$61,480.00	\$0.00
2103	01	007111	DE LA CRUZ ARREDONE	\$0.00	\$20,416.00	\$20,416.00	\$0.00
2103	01	007113	CARLO MAGNO VAREL/	\$0.00	\$100,000.00	\$100,000.00	\$0.00
2103	01	007114	COM Y SOLUCIONES IN	\$0.00	\$0.00	\$9,280.00	\$9,280.00
2103	01	007116	MENDOZA GURROLA EI	\$0.00	\$23,671.24	\$23,671.24	\$0.00
2103	01	007117	TOVAR MENDOZA DEF	\$0.00	\$16,291.80	\$16,291.80	\$0.00
2103	01	007118	TOVAR MENDOZA VIR	\$0.00	\$16,291.80	\$16,291.80	\$0.00
2103	01	007119	VALDES MENDOZA MAI	\$0.00	\$102,050.90	\$102,050.90	\$0.00
2103	01	007120	RODRIGUEZ SAUCEDO I	\$0.00	\$3,480.00	\$3,480.00	\$0.00
2103	01	007121	CAMPOS REYES MARIA	\$0.00	\$0.00	\$11,426.00	\$11,426.00
2103	01	007122	VAZQUEZ VALDES JESU	\$0.00	\$67,926.60	\$67,926.60	\$0.00
2103	01	007123	MATA MARTINEZ BERTI	\$0.00	\$25,000.00	\$25,000.00	\$0.00
2103	01	007124	ALVAREZ BARRON DIE	\$0.00	\$6,380.00	\$6,380.00	\$0.00
2103	01	007127	CARRILLO MOLINA ALI	\$0.00	\$6,300.72	\$6,300.72	\$0.00
2103	01	007133	MARTINEZ LOPEZ ROSS	\$0.00	\$18,850.00	\$18,850.00	\$0.00
2103	01	007134	WAH RUMAYOS ANA L/	\$0.00	\$0.00	\$15,370.00	\$15,370.00
2103	01	007135	HERNANDEZ MORALES	\$0.00	\$31,039.47	\$31,039.47	\$0.00
2103	01	007136	MARTINEZ SANCHEZ EF	\$0.00	\$5,000.01	\$5,000.01	\$0.00
2103	01	007137	MATERIALES Y MAQUIN	\$0.00	\$365,000.00	\$365,000.00	\$0.00
2103	01	007140	ALMACENES THE GROC	\$0.00	\$116,102.08	\$116,102.08	\$0.00
2103	01	007141	CUVAS LIMON RUTH BE	\$0.00	\$9,700.00	\$9,700.00	\$0.00
2103	01	007142	SOLIS SALAS LAURA MA	\$0.00	\$9,700.00	\$9,700.00	\$0.00
2103	01	007144	GARCIA PRESA JUAN N	\$0.00	\$0.00	\$23,452.88	\$23,452.88
2103	01	007146	ANZALDUA SAUCEDO J/	\$0.00	\$0.00	\$5,088.99	\$5,088.99
2103	01	007150	TODO EN COMPRESORI	\$0.00	\$147,622.93	\$147,622.93	\$0.00
2103	01	007155	GOMEZ AMAYA NAIM	\$0.00	\$0.00	\$25,090.42	\$25,090.42
2103	01	007162	EGUIA DE LA FUENTE JC	\$0.00	\$0.00	\$5,684.00	\$5,684.00
2103	01	007163	MARTINEZ HERNANDE	\$0.00	\$0.00	\$5,802.31	\$5,802.31
2103	01	P02488	SANCHEZ GAONA FERN	\$0.00	\$4,408.00	\$4,408.00	\$0.00
2103	01	T00002	INSTITUTO MEXICANO	\$0.00	\$243,974,438.60	\$243,974,438.60	\$0.00
2103	01	T00003	TESORERIA DE LA FEDE	\$0.00	\$31,815,447.24	\$31,815,447.24	\$0.00
2104	00	000000	ACREEDORES DIVERSOS	\$204,333,263.95	\$1,095,705,256.74	\$1,048,585,927.68	\$157,213,934.89
2104	01	000000	ACREEDORES DIVERSOS	\$204,333,263.95	\$1,119,697,389.53	\$1,072,578,060.47	\$157,213,934.89
2104	01	000001	OTROS DESCUENTOS	\$67,026.20	\$40,836,429.36	\$42,703,514.55	\$1,934,111.39
2104	01	000002	PENSIONES TERRENOS	\$2,993,120.54	\$7,705,415.55	\$4,712,295.01	\$0.00

2104	01	000003	PENSION ALIMENTICIA	\$271,146.10	\$8,441,266.33	\$8,748,753.82	\$578,633.59
2104	01	000004	PRESTAMOS PENSIONE	-\$77,114.15	\$0.00	\$112,373.84	\$35,259.69
2104	01	000005	PRESTAMOS STUAC	-\$12,104.74	\$9,621,662.94	\$9,679,025.89	\$45,258.21
2104	01	000006	FONACOT	-\$68,904.18	\$5,785,752.85	\$5,857,805.93	\$3,148.90
2104	01	000007	CEDULA PROFESIONAL	-\$1,265.50	\$0.00	\$1,265.50	\$0.00
2104	01	000009	CAMARA NAC.IND.CON	\$3,300.16	\$16,604.07	\$17,157.63	\$3,853.72
2104	01	000010	PROMOBIEN	\$146,014.97	\$10,381,803.77	\$10,781,299.18	\$545,510.38
2104	01	000011	FONDO DE AHORRO 7%	\$450,893.45	\$61,734,466.86	\$64,831,567.99	\$3,547,994.58
2104	01	000012	INFONAVIT	\$850,056.98	\$46,364,552.62	\$48,113,672.06	\$2,599,176.42
2104	01	000013	FONDO DE RETIRO	-\$21,237.46	\$8,693,775.18	\$9,042,936.90	\$327,924.26
2104	01	000017	ACREEDORES	\$317,452.04	\$1,363,374.53	\$1,235,562.07	\$189,639.58
2104	01	000018	SEGUROS ARGOS, S.A. I	\$0.04	\$0.00	\$0.00	\$0.04
2104	01	000019	SEGUROS MONTERREY,	\$78,176.04	\$4,085,730.63	\$4,125,568.42	\$118,013.83
2104	01	000020	AXA SEGUROS S,A, DE C	\$66,464.92	\$67,244.84	\$0.00	-\$779.92
2104	01	000665	VALES DE DESPENSA	-\$872,982.66	\$53,085,662.63	\$53,958,645.29	\$0.00
2104	01	D11010	RECTORIA	\$234.28	\$234.28	\$0.00	\$0.00
2104	01	D11030	TESORERIA GENERAL	\$528,490.95	\$528,490.95	\$0.00	\$0.00
2104	01	D11090	LIBRERIA UNIVERSITARI	\$0.00	\$0.00	\$7,260.00	\$7,260.00
2104	01	D11120	COORD. EST. SUP. E INV	\$0.00	\$68,127.56	\$0.00	-\$68,127.56
2104	01	D11130	STUAC	-\$7,828.79	\$4,687,811.14	\$4,876,414.31	\$180,774.38
2104	01	D11180	DIR. DE PLANEACION	\$50,000.00	\$50,000.00	\$0.00	\$0.00
2104	01	D11210	COORD. DE RELACIONE	\$300.00	\$300.00	\$0.00	\$0.00
2104	01	D11310	COORD. GRAL. DE EXT.	\$1,205.86	\$800.00	\$2,000.00	\$2,405.86
2104	01	D11330	COORDINACION DE EXT	\$0.00	\$2,695.46	\$2,695.46	\$0.00
2104	01	D11420	CENTRO DE INV.SOCIOE	\$0.00	\$50,000.00	\$50,000.00	\$0.00
2104	01	D11430	DEPARTAMENTO DE VII	\$9,550,101.40	\$11,045,101.40	\$1,495,000.00	\$0.00
2104	01	D12000	INGRESOS POR RECUPÉ	\$157,301,927.42	\$563,747,975.95	\$548,028,205.59	\$141,582,157.06
2104	01	D13000	INGRESO DISPONIBLE	\$160,566.68	\$79,220,314.78	\$79,059,748.10	\$0.00
2104	01	D22010	BACH. ATENE0 FUENTE	\$2,155.00	\$2,155.00	\$15,000.00	\$15,000.00
2104	01	D22030	IDEA SALTILLO	\$11,522.00	\$19,822.00	\$11,000.00	\$2,700.00
2104	01	D22040	ESC. BACH. J. AGUSTIN	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2104	01	D23010	ESC. DE ARTES PLASTIC.	\$4,229.32	\$4,229.32	\$0.00	\$0.00
2104	01	D23020	FAC. DE CIENCIAS DE LA	\$75,379.90	\$5,000.00	\$18,790.00	\$89,169.90
2104	01	D23030	CIENCIAS DE LA COMUJ	-\$27,797.00	\$10,000.00	\$45,897.00	\$8,100.00
2104	01	D24010	FAC. DE CIENCIAS DE LA	\$317,130.00	\$861,035.00	\$839,137.00	\$295,232.00
2104	01	D24020	ESCUELA DE ECONOMI,	\$0.00	\$5,000.00	\$5,000.00	\$0.00
2104	01	D24030	FACULTAD DE JURISPRU	\$114,808.00	\$1,627,646.00	\$1,674,846.00	\$162,008.00
2104	01	D24040	ESC. DE MERCADOTECN	\$49,243.00	\$6,000.00	\$5,000.00	\$48,243.00
2104	01	D25010	UNIV. AUTONOMA DE C	\$19,641.00	\$149,832.00	\$156,762.00	\$26,571.00
2104	01	D25050	FACULTAD DE SISTEMA	-\$297,982.40	\$2,325,585.75	\$2,623,568.15	\$0.00
2104	01	D25060	FACULTAD DE CIENCIAS	\$21,560.00	\$87,656.82	\$125,676.82	\$59,580.00
2104	01	D25070	FACULTAD DE ARQUITE	\$12,608.00	\$116,458.00	\$125,850.00	\$22,000.00
2104	01	D25120	ESC. DE MATEMATICAS	\$3,200.00	\$9,962.00	\$6,762.00	\$0.00
2104	01	D26010	ESC.DE MEDICINA U.SA	\$4,500.00	\$406,900.00	\$402,400.00	\$0.00
2104	01	D26020	ESC. DE ODONTOLOGIA	\$55,217.00	\$127,767.00	\$73,570.00	\$1,020.00
2104	01	D26030	ESC. DE PSICOLOGIA	\$5,200.00	\$5,200.00	\$1,170.00	\$1,170.00
2104	01	D26050	HOSPITAL UNIVERSITAF	\$1,094,373.49	\$1,859,451.45	\$800,251.71	\$35,173.75
2104	01	D31190	DIFUSION CULTUTAL U.	\$0.00	\$15,000.00	\$15,000.00	\$0.00
2104	01	D31200	COORD. UNIDAD TORRI	\$0.00	\$1,774.26	\$1,774.26	\$0.00
2104	01	D32050	ESC. BACH. AGUA NUEV	\$0.00	\$104,056.00	\$104,056.00	\$0.00
2104	01	D32060	BACH. VENUSTIANO CA	\$0.00	\$5,915.39	\$5,915.39	\$0.00
2104	01	D32070	I.D.E.A. UNIDAD TORRE	\$7,230.00	\$9,362.28	\$2,132.28	\$0.00
2104	01	D33080	ESC. DE CIENCIAS DE LA	\$0.00	\$2,200.09	\$2,200.09	\$0.00
2104	01	D33100	UADEC CENTRO DE IDI	\$0.00	\$709.71	\$709.71	\$0.00
2104	01	D34010	FAC. DE CIENCIAS ADM	\$47,912.50	\$1,549,520.10	\$1,518,357.60	\$16,750.00
2104	01	D34020	FAC. DE ECONOMIA U.T	\$0.00	\$67,600.00	\$67,600.00	\$0.00
2104	01	D34050	FAC. CIENCIAS POLITIC/	\$33,786.00	\$60,836.00	\$27,050.00	\$0.00
2104	01	D34060	FAC. ADMON. FISCAL Y	\$46,665.20	\$161,495.55	\$119,630.34	\$4,799.99
2104	01	D34070	FAC. DE DERECHO TORI	\$6,200.00	\$11,150.00	\$4,950.00	\$0.00
2104	01	D35020	ESC.DE ING.MECANICA	\$8,500.00	\$5,060,910.61	\$5,052,410.61	\$0.00
2104	01	D35030	ING. CIVIL U.T	\$0.00	\$16,000.00	\$16,000.00	\$0.00
2104	01	D35070	ESC. DE ARQUITECTURA	\$0.00	\$69,120.00	\$69,120.00	\$0.00
2104	01	D35080	ESC.CIENCIAS BIOLOGIC	\$0.00	\$1,774.26	\$1,774.26	\$0.00
2104	01	D36010	FAC. DE MEDICINA U.T	\$0.00	\$40,000.00	\$40,000.00	\$0.00

2104	01	D36020	FAC. DE ODONTOLOGIA	\$0.00	\$1,845.23	\$1,845.23	\$0.00
2104	01	D36040	ESC. LIC. EN ENFERMER	\$12,550.00	\$53,140.00	\$45,360.00	\$4,770.00
2104	01	D41200	COORD. UNIDAD NORT	\$0.00	\$79,830.00	\$79,830.00	\$0.00
2104	01	D41450	CENTRO UNIVERSITARI	\$750.00	\$750.00	\$0.00	\$0.00
2104	01	D42130	ESCUELA DE BACHILLER	\$0.00	\$203,520.00	\$203,520.00	\$0.00
2104	01	D43090	COORDINACION DE DEF	\$454.36	\$454.36	\$0.00	\$0.00
2104	01	D44010	ESC. DE CONTADURIA Y	\$93,400.00	\$563,160.00	\$519,926.66	\$50,166.66
2104	01	D44060	ESC. DE ADMINISTRACI	\$30,500.00	\$57,790.00	\$37,685.00	\$10,395.00
2104	01	D45020	ESC. ING. MECANICA Y	\$9,200.00	\$9,200.00	\$0.00	\$0.00
2104	01	D45090	ESCUELA DE METALURGI	\$13,500.00	\$21,600.00	\$12,800.00	\$4,700.00
2104	01	D45100	ESC. MINERIA Y METAL	\$385,777.40	\$486,030.00	\$492,750.00	\$392,497.40
2104	01	D45130	ESC.DE SISTEMAS MAR	\$0.00	\$12,800.00	\$12,800.00	\$0.00
2104	01	D50000	CONCENTRADORA RECI	\$629,459.55	\$62,650,067.15	\$62,731,388.65	\$710,781.05
2104	01	E08592	JOSE LUZ ORNELAS LOP	\$0.00	\$2,353.00	\$2,353.00	\$0.00
2104	01	E11706	GARCIA JARAMILLO FR	\$0.00	\$3,223.20	\$3,223.20	\$0.00
2104	01	H00812	BALDIZON RECIO JAVIE	\$0.00	\$17,000.00	\$17,000.00	\$0.00
2104	01	H01117	OTSUKA DE HOYOS RIC.	\$0.00	\$4,000.00	\$4,000.00	\$0.00
2104	01	H01180	ZABLAH GARCIA VICTOI	\$0.00	\$5,100.00	\$5,100.00	\$0.00
2104	01	H01181	LOPEZ GARZA JOSE	\$0.00	\$3,400.00	\$3,400.00	\$0.00
2104	01	P00962	AYALA DE LA GARZA EF	\$5,205,343.78	\$5,860,932.79	\$655,589.02	\$0.01
2104	01	P02298	TECNO DIESEL DEL NOR	\$506,750.00	\$506,750.00	\$0.00	\$0.00
2104	01	P02472	CONSTRUCTORA MARS	\$0.00	\$1,997,960.45	\$2,641,902.82	\$643,942.37
2104	01	P02775	CONSORCIO CONSTRUC	\$13,876,874.91	\$13,876,874.79	\$0.00	\$0.12
2104	01	P02963	ARQUITECTURA E INGE	\$0.00	\$2,893.72	\$2,893.72	\$0.00
2104	01	P03526	PROYECTO CENTRAL S./	\$0.00	\$2,973,484.38	\$2,973,484.37	-\$0.01
2104	01	P03544	PRADO MONTEMAYOR	\$0.00	\$1,826,098.98	\$3,628,405.13	\$1,802,306.15
2104	01	P04047	CONSORCIO INMOBILIA	\$0.04	\$7,704,861.38	\$7,704,861.37	\$0.03
2104	01	P04383	CORPORATIVO DE DESA	\$10,177,039.54	\$10,177,039.50	\$0.00	\$0.04
2104	01	P04508	LUVILL CONSTRUCCION	\$142.81	\$142.81	\$0.00	\$0.00
2104	01	P04559	ADVANCE SUPERFACES M	\$0.00	\$5,147,653.39	\$5,147,653.37	-\$0.02
2104	01	P04571	CONSTRUCTORA V V R,	\$0.00	\$13,161,028.78	\$13,161,028.78	\$0.00
2104	01	P04782	ARRENDADORA Y PAVII	\$0.00	\$727,052.22	\$1,083,108.57	\$356,056.35
2104	01	P04968	ACEROS INDUSTRIALES	\$0.00	\$260,287.81	\$381,857.86	\$121,570.05
2104	01	P05183	CONSTRUCTORA FUEN	\$0.00	\$10,919,681.74	\$11,616,699.38	\$697,017.64
2104	01	P05281	TECNOLOGIAS DAAT, S.	\$0.00	\$400.00	\$400.00	\$0.00
2104	01	P05282	MESOAMERICA TECNO	\$0.00	\$400.00	\$400.00	\$0.00
2104	01	P05283	TECNOLOGIAS BINAH, S	\$0.00	\$400.00	\$400.00	\$0.00
2105	00	000000	IMPUESTOS Y CUOTAS	\$12,020,168.88	\$726,640,972.93	\$723,401,354.24	\$8,780,550.19
2105	01	000000	IMPUESTOS SOBRE PRC	\$238,312.93	\$486,953,557.10	\$486,476,931.24	\$0.00
2105	02	000000	CUOTA SINDICAL	\$0.00	\$12,547,253.16	\$13,025,760.64	\$239,253.74
2105	03	000000	FONDO DE PENSIONES	\$9,685,916.45	\$382,371,112.30	\$372,403,028.72	\$4,701,874.66
2105	04	000000	SERVICIO MEDICO	\$483,785.72	\$102,104,088.80	\$104,903,636.56	\$1,883,559.60
2105	05	000000	CUOTAS IMSS	\$0.00	\$353,296,221.82	\$354,903,238.92	\$803,508.55
2105	06	000000	FONDO DE DEFUNCION	\$0.00	\$3,190,171.04	\$3,312,345.10	\$61,087.03
2105	07	000000	IMPUESTO POR ARRENI	\$4,413.86	\$184,658.04	\$175,830.32	\$0.00
2105	08	000000	SEGURO DEL MAESTRO	\$28,027.11	\$20.34	\$9,506.70	\$32,770.29
2105	10	000000	IMPUESTOS POR HONC	-\$2,037.57	\$5,557,273.94	\$5,778,543.38	\$108,597.15
2105	11	000000	AHORRO STUAC	\$0.00	\$50,184,515.34	\$52,098,549.72	\$957,017.19
2105	12	000000	ASIMILABLES A SALARI	\$52,314.06	\$366,436.50	\$267,468.76	\$2,830.19
2105	14	000000	I.V.A. TRASLADADO CO	\$1,529,436.32	\$53,161,434.56	\$50,097,761.88	-\$2,400.02
2105	15	000000	I.V.A. POR PAGAR	\$0.00	\$3,298,120.92	\$3,283,025.76	-\$7,547.58
2105	16	000000	IMPUESTO 5 AL MILLAF	\$0.00	\$67,082.00	\$67,080.78	-\$0.61
2106	00	000000	PROVISIONES	\$2,751,626.52	\$313,775.15	\$2,821.40	\$2,440,672.77
2106	01	000000	GASTOS DE INVESTIGAC	\$6,900.00	\$0.00	\$0.00	\$6,900.00
2106	01	O02242	EXCLUSIVAS LO' FASSI \	-\$6,900.00	\$0.00	\$0.00	-\$6,900.00
2106	04	000000	INDEMNIZACIONES (LIT	\$2,751,626.52	\$627,550.30	\$5,642.80	\$2,440,672.77
2262	00	000000	PROVISION PARA PENS	\$4,578,424,117.00	\$0.00	\$830,730,231.00	\$5,409,154,348.00
2262	01	000000	OBLIGACIONES POR RE	\$3,300,554,516.00	\$0.00	\$1,453,621,514.00	\$4,027,365,273.00
2262	02	000000	OBLIGACIONES POR TEI	\$1,277,869,601.00	\$0.00	\$207,838,948.00	\$1,381,789,075.00
3000	00	000000	PATRIMONIO	\$1,835,472,296.18	\$11,681,136.59	\$245,885,924.20	\$2,069,677,083.79
3000	01	000000	PATRIMONIO	\$1,835,472,296.18	\$23,362,273.18	\$491,771,848.40	\$2,069,677,083.79
3101	00	000000	INCREMENTO POR REV.	\$3,717,119,453.42	\$0.00	\$0.00	\$3,717,119,453.42
3101	01	000000	INCREMENTO POR REV.	\$3,717,119,453.42	\$0.00	\$0.00	\$3,717,119,453.42
3102	00	000000	INCREMENTO POR DON	\$31,272,874.85	\$1.00	\$0.00	\$31,272,873.85

3102	01	000000	INCREMENTO POR DON	\$31,272,874.85	\$2.00	\$0.00	\$31,272,873.85
3103	00	000000	DIFERENCIA EN OPERA	-\$4,008,523,800.49	\$166,910,323.12	\$80,057,765.03	-\$4,095,376,358.58
3103	01	000000	DIFERENCIA EN OPERA	\$74,458.04	\$0.00	\$0.00	\$74,458.04
3103	02	000000	DIFERENCIA EN OPERA	\$840,369.92	\$0.00	\$0.00	\$840,369.92
3103	03	000000	DIFERENCIA EN OPERA	-\$945,835.81	\$0.00	\$0.00	-\$945,835.81
3103	04	000000	DIFERENCIA EN OPERA	\$3,974,646.08	\$0.00	\$0.00	\$3,974,646.08
3103	05	000000	DIFERENCIA EN OPERA	\$659,316.17	\$0.00	\$0.00	\$659,316.17
3103	06	000000	DIFERENCIA EN OPERA	\$1,645,506.90	\$0.00	\$0.00	\$1,645,506.90
3103	07	000000	DIFERENCIA EN OPERA	\$2,583,388.64	\$0.00	\$0.00	\$2,583,388.64
3103	08	000000	DIFERENCIA EN OPERA	\$5,129,178.62	\$0.00	\$0.00	\$5,129,178.62
3103	09	000000	DIFERENCIA EN OPERA	\$6,058,687.99	\$0.00	\$0.00	\$6,058,687.99
3103	10	000000	DIFERENCIA EN OPERA	\$17,974,085.53	\$0.00	\$0.00	\$17,974,085.53
3103	11	000000	DIFERENCIA EN OPERA	\$58,426,590.29	\$0.00	\$0.00	\$58,426,590.29
3103	12	000000	DIFERENCIA EN OPERA	\$46,343,202.12	\$0.00	\$0.00	\$46,343,202.12
3103	13	000000	DIFERENCIA EN OPERA	-\$42,729,725.65	\$0.00	\$0.00	-\$42,729,725.65
3103	14	000000	DIFERENCIA EN OPERA	\$18,430,570.91	\$0.00	\$0.00	\$18,430,570.91
3103	15	000000	DIFERENCIA EN OPERA	\$61,558,274.72	\$0.00	\$0.00	\$61,558,274.72
3103	16	000000	DIFERENCIA EN OPERA	\$73,327,826.05	\$0.00	\$0.00	\$73,327,826.05
3103	17	000000	DIFERENCIA EN OPERA	\$2,733,454.31	\$0.00	\$0.00	\$2,733,454.31
3103	18	000000	DIFERENCIA EN OPERA	\$91,827,971.91	\$0.00	\$0.00	\$91,827,971.91
3103	19	000000	DIFERENCIA EN OPERA	-\$101,086,785.92	\$0.00	\$0.00	-\$101,086,785.92
3103	20	000000	DIFERENCIA EN OPERA	-\$59,209,829.34	\$168,338.10	\$0.00	-\$59,293,998.39
3103	21	000000	DIFERENCIA EN OPERA	\$98,569,737.72	\$0.00	\$0.00	\$98,569,737.72
3103	22	000000	DIFERENCIA EN OPERA	\$38,280,163.01	\$116.18	\$3,026.58	\$38,281,618.21
3103	23	000000	DIFERENCIA EN OPERA	\$184,318,608.38	\$69,500.00	\$17,435.34	\$184,292,576.05
3103	24	000000	DIFERENCIA EN OPERA	\$289,885,608.47	\$0.00	\$49,780.00	\$289,910,498.47
3103	25	000000	DIFERENCIA EN OPERA	\$74,562,828.36	\$2,420.00	\$78,202.00	\$74,600,719.36
3103	26	000000	DIFERENCIA EN OPERA	-\$1,459,175,091.27	\$85,517,876.46	\$22,100.04	-\$1,501,922,979.48
3103	27	000000	DIFERENCIA EN OPERA	-\$676,970,326.73	\$37,090,361.60	\$371,331.98	-\$695,329,841.54
3103	28	000000	DIFERENCIA EN OPERA	-\$1,247,124,433.34	\$101,502,341.46	\$51,392,379.66	-\$1,272,179,414.24
3103	29	000000	DIFERENCIA EN OPERA	\$0.00	\$109,469,692.44	\$108,181,274.46	-\$1,499,130,455.56
4101	00	000000	SUBSIDIO FEDERAL		\$29,334,000.00	\$1,129,298,083.00	\$1,099,964,083.00
4101	01	000000	SUBSIDIO ORDINARIO S	\$997,692,002.84	\$0.00	\$2,199,928,166.00	\$1,099,964,083.00
4101	06	000000	SUBSIDIO EXTRAORDIN	\$0.00	\$58,668,000.00	\$58,668,000.00	\$0.00
4102	00	000000	INGRESOS POR SUBSIDIO ESTATAL		\$0.00	\$876,191,442.00	\$876,191,442.00
4102	01	000000	SUBSIDIO ORDINARIO S	\$676,000,000.00	\$0.00	\$1,516,000,000.00	\$758,000,000.00
4102	06	000000	SUBSIDIO EXTRAORDIN	\$22,070,400.00	\$0.00	\$236,382,884.00	\$118,191,442.00
4103	00	000000	PARTIDAS ESPECIALES FEDERALES		\$5,892,318.68	\$279,671,903.74	\$273,779,585.06
4103	07	000000	PROGRAMA DE APOYO	\$0.00	\$1,006,027.36	\$2,000,000.00	\$496,986.32
4103	08	000000	SUBSIDIO ESPECIFICO P	\$6,725,716.00	\$0.00	\$28,058,038.00	\$14,029,019.00
4103	09	000000	AMPLIACION A LA OFEF	\$771,399.00	\$0.00	\$23,417,268.00	\$11,708,634.00
4103	10	000000	CAPFCE FAM	\$59,313,426.00	\$0.00	\$124,926,432.00	\$62,463,216.00
4103	11	000000	CARRERA DOCENTE	\$5,678,263.00	\$0.00	\$14,021,096.00	\$7,010,548.00
4103	12	000000	PROGRAMA INTEGRAL	\$45,285,375.99	\$0.00	\$80,434,342.00	\$40,217,171.00
4103	14	000000	SANEAMIENTO DE PEN:	\$57,181,999.92	\$0.00	\$121,503,894.00	\$60,751,947.00
4103	19	000000	RECONOCIMIENTO EN I	\$323,285.00	\$0.00	\$10,640,614.00	\$5,320,307.00
4103	21	000000	PROG. DE INFRA. EDUC	\$54,829,493.81	\$0.00	\$16,359,471.48	\$8,179,735.74
4103	22	000000	FONDO PARA ELEVAR L	\$21,759,574.00	\$0.00	\$40,554,042.00	\$20,277,021.00
4103	24	000000	EDUCACION MEDIA 20	\$0.00	\$10,778,610.00	\$11,428,610.00	\$325,000.00
4103	25	000000	PROGRAMAS REGIONA	\$0.00	\$0.00	\$86,000,000.00	\$43,000,000.00
4173	00	000000	INGRESOS POR VENTA DE SERVICIOS		\$39,868,759.44	\$59,013,786.46	\$19,145,027.02
4173	01	000000	INGRESOS POR VENTA I	\$0.00	\$79,737,518.88	\$118,027,572.92	\$19,145,027.02
4201	00	000000	CUOTAS Y COLEGIATURAS		\$6,195,661.31	\$124,791,178.71	\$118,595,517.40
4201	01	000000	INSCRIPCIONES IDEAS N	\$2,342,423.00	\$52,010.00	\$4,623,058.00	\$2,285,524.00
4201	02	000000	INSCRIPCIONES IDEAS F	\$3,390,178.00	\$46,326.00	\$6,965,208.00	\$3,459,441.00
4201	03	000000	CUOTAS POR CURSOS E	\$13,020,686.84	\$310,360.00	\$27,693,460.00	\$13,691,550.00
4201	04	000000	INSCRIPCIONES NUEVO	\$166,998.68	\$413,546.78	\$171,191.24	-\$121,177.77
4201	05	000000	INSCRIPCION REINGRES	\$31,520.00	\$0.00	\$21,840.00	\$10,920.00
4201	06	000000	CUOTAS ESCUELAS INC	\$5,466,066.00	\$68,790.00	\$11,297,351.00	\$5,614,280.50
4201	07	000000	CONDONACION NUEVC	-\$488,931.55	\$871,560.00	\$600.00	-\$435,480.00
4201	08	000000	CONDONACION REINGF	-\$1,109,843.00	\$2,484,202.50	\$4,275.00	-\$1,239,963.75
4201	09	000000	INSCRIPCION NOVENO	\$5,860,157.00	\$344,965.00	\$12,503,560.00	\$6,079,297.50
4201	10	000000	CONDONACION NOVEN	-\$125,089.30	\$233,013.00	\$0.00	-\$116,506.50
4201	14	000000	INSC. NUEVO INGRESO	\$20,011,538.05	\$2,185,172.00	\$42,530,462.00	\$20,172,645.00

4201	15	000000	INSCRIPCIONES REINGR	\$41,372,887.00	\$1,744,578.00	\$92,653,517.00	\$45,454,469.50
4201	16	000000	INSCRIPCIONES DOCUM	\$5,109,620.00	\$875,610.00	\$15,882,560.00	\$7,503,475.00
4201	17	000000	INSCRIPCIONES DOCUM	\$11,593,733.50	\$607,631.00	\$25,753,822.00	\$12,573,095.50
4201	18	000000	CUOTAS ESC. INCORPO	\$2,944,847.50	\$596,298.40	\$6,903,970.00	\$3,153,835.80
4201	19	000000	CONDONACIONES AL 11	-\$596,870.00	\$1,251,295.00	\$0.00	-\$625,647.50
4201	20	000000	CONDONACION DE TITI	-\$189,442.50	\$287,850.00	\$0.00	-\$143,925.00
4201	23	000000	RECHAZOS	\$80,128.99	\$12,914.94	\$209,183.18	\$98,134.12
4201	24	000000	CURSO REGULARIZACI	\$221,000.00	\$0.00	\$545,000.00	\$272,500.00
4201	26	000000	CUOTA INSC POSGRADI	\$102,608.00	\$5,200.00	\$1,823,300.00	\$909,050.00
4202	00	000000	DERIVADOS DE ACTIVIDADES EDUCACION		\$1,840,060.00	\$38,364,123.50	\$36,524,063.50
4202	01	000000	FICHAS DE EXAMEN DE	\$9,295,625.00	\$820.00	\$19,967,460.00	\$9,983,320.00
4202	02	000000	CERTIFICADOS	\$4,178,480.00	\$30,840.00	\$9,035,670.00	\$4,502,415.00
4202	03	000000	CUOTAS DE EXAMEN M	\$161,690.00	\$15,780.00	\$397,680.00	\$190,950.00
4202	04	000000	CONSTANCIAS	\$2,860.00	\$0.00	\$5,120.00	\$2,560.00
4202	05	000000	CUOTAS EXTRANJERIA	\$140,040.00	\$22,180.00	\$250,190.00	\$114,005.00
4202	06	000000	REVALIDACION DE ESTU	\$7,791,115.00	\$1,126,820.00	\$17,461,550.00	\$8,167,365.00
4202	07	000000	CUOTA DE EXAMEN ME	\$195,270.00	\$21,900.00	\$557,380.00	\$267,740.00
4202	08	000000	EXPEDICION DE CREDEI	\$933,300.00	\$0.00	\$1,020.00	\$510.00
4202	10	000000	MICROFILMACION	\$877,510.00	\$13,140.00	\$1,715,630.00	\$851,245.00
4202	11	000000	TITULOS CON EXAMEN	\$3,787,505.00	\$2,123,260.00	\$7,433,010.00	\$2,654,875.00
4202	12	000000	TITULOS SIN EXAMEN	\$2,828,545.00	\$16,640.00	\$5,464,530.00	\$2,723,945.00
4202	15	000000	TITULOS EN PARCIALID,	\$163,245.00	\$2,270.00	\$474,160.00	\$235,945.00
4202	16	000000	TITULOS EN PARCIALID,	\$533,400.00	\$5,200.00	\$1,588,220.00	\$791,510.00
4202	22	000000	SERVICIOS ADMINISTR/	\$1,484,500.00	\$18,140.00	\$2,785,950.00	\$1,383,905.00
4202	23	000000	DIVERSOS	\$717,680.00	\$3,640.00	\$1,505,220.00	\$750,790.00
4202	25	000000	CARTA DE PASANTE	\$270,630.00	\$5,160.00	\$478,000.00	\$236,420.00
4202	26	000000	CAMBIO DE ESCUELA	\$1,120,611.00	\$128,660.00	\$2,708,380.00	\$1,289,860.00
4202	27	000000	RECONOCIMIENTOS	\$638,660.00	\$72,600.00	\$1,505,820.00	\$716,610.00
4202	28	000000	SERVICIOS DE DIGITALI	\$348,755.00	\$0.00	\$69,020.00	\$34,510.00
4202	29	000000	CERTIFICACION DE ANT	\$0.00	\$0.00	\$220.00	\$110.00
4202	31	000000	SERVICIOS DE MENSAJE	\$45,640.00	\$2,170.00	\$77,770.00	\$37,800.00
4202	32	000000	CUOTAS EXAMEN MED	\$576,380.00	\$64,300.00	\$2,114,740.00	\$1,025,220.00
4202	33	000000	VENTA LIBROS BACHILI	\$0.00	\$0.00	\$954,207.00	\$477,103.50
4202	34	000000	REPOSICION CREDENCI.	\$18,000.00	\$6,600.00	\$177,300.00	\$85,350.00
4502	00	000000	DONATIVOS		\$0.00	\$300.00	\$300.00
4502	01	000000	DONATIVOS	\$0.00	\$0.00	\$600.00	\$300.00
4600	00	000000	PRODUCTOS FINANCIEROS.		\$589,173.81	\$13,947,206.98	\$13,358,033.17
4600	02	000000	FOMES	\$0.00	\$0.00	\$40,222.72	\$20,111.36
4600	03	000000	PROMEP	\$581,046.25	\$0.00	\$831,752.40	\$415,876.20
4600	04	000000	PROVEEDORES	\$293,154.88	\$0.00	\$270,846.54	\$135,423.27
4600	06	000000	BANCOMER	\$0.00	\$0.00	\$4,080.56	\$2,040.28
4600	08	000000	HSBC CTA. 400153722-	\$0.00	\$0.00	\$309.34	\$154.67
4600	11	000000	UAC ANUIES CTA. 0580	\$968,955.66	\$969.12	\$886,960.10	\$442,995.49
4600	33	000000	SCOTIABANK MODELO	\$573,365.66	\$0.00	\$299,585.98	\$149,792.99
4600	34	000000	ACTIVER CASA DE BOLS	\$1,535,421.11	\$0.00	\$2,893,986.10	\$1,446,993.05
4600	41	000000	CAPFCE	\$1,468,726.13	\$1,085,960.58	\$3,485,418.02	\$1,199,728.72
4600	43	000000	VARIOS MESA DE DINEI	\$6,456,050.94	\$20,248.24	\$11,588,555.98	\$5,784,153.87
4600	44	000000	FONDO EMPRESA	\$825,836.39	\$0.20	\$2,911,966.90	\$1,455,983.35
4600	50	000000	INTERESES FONDO DE /	\$782,700.98	\$0.00	\$734,650.98	\$367,325.49
4600	53	000000	PIFI 2006 HSBC CTA. 40	\$296.37	\$0.00	\$51,156.18	\$25,578.09
4600	54	000000	PIFI FIUPEA 2006 HSBC	\$1,430,493.15	\$0.00	\$1,967,377.46	\$983,688.73
4600	62	000000	BITAL PROMEP CHQ.	\$1,553.28	\$0.00	\$1,170.22	\$585.11
4600	69	000000	UAC CONVENIOS CTA 7	\$0.00	\$0.00	\$11,140.74	\$5,570.37
4600	72	000000	SANTANDER SEG.CONT	\$71,232.71	\$0.00	\$192,494.56	\$96,247.28
4600	80	000000	INTERESES CHEQUERA	\$84,380.45	\$71,169.48	\$488,077.44	\$208,453.98
4600	83	000000	BANAMEX GASTO CTA.	\$356,406.08	\$0.00	\$55,262.56	\$27,631.28
4600	96	000000	SANEAMIENTO PENSIO	\$729,383.72	\$0.00	\$1,179,399.18	\$589,699.59
4800	00	000000	OTROS INGRESOS.		\$5,028,045.83	\$222,553,285.37	\$217,525,239.54
4800	01	000000	INGRESOS POR VENTA I	\$1,699,318.50	\$0.00	\$765,670.00	\$382,835.00
4800	03	000000	INCAPACIDADES	\$4,006,650.39	\$0.00	\$9,859,661.40	\$4,929,830.70
4800	06	000000	INTERESES POR PRESTA	\$26,629.75	\$0.00	\$70,511.00	\$35,255.50
4800	07	000000	INTERESES POR PRESTA	\$0.00	\$0.00	\$2,664.00	\$1,332.00
4800	08	000000	INTERESES POR PRESTA	\$330,596.67	\$22,276.88	\$845,270.30	\$411,496.71
4800	09	000000	RECARGOS POR PAGOS	\$577,224.00	\$35,908.00	\$1,288,690.00	\$626,391.00

4800	10	000000	VARIOS	\$11,524,093.45	\$8,268,059.90	\$37,565,923.10	\$14,648,931.60
4800	12	000000	INGRESOS POR ARRENT	\$1,553,276.00	\$94,000.00	\$1,977,080.20	\$941,540.10
4800	13	000000	POR CONVENIOS	\$14,642,177.79	\$623,321.30	\$55,838,642.40	\$27,607,660.55
4800	14	000000	DESCUENTOS A PROV. I	\$1,402,121.90	\$49,911.56	\$1,033,088.34	\$491,588.39
4800	16	000000	REVALUACION DE DOL/	\$65,275.94	\$545,956.10	\$508,294.86	-\$18,830.62
4800	17	000000	INGRESOS PADRON PRC	\$151,100.00	\$0.00	\$331,200.00	\$165,600.00
4800	19	000000	INGRESOS POR LICITAC	\$260,000.00	\$0.00	\$60,000.00	\$30,000.00
4800	20	000000	DONATIVOS	\$587,601.00	\$0.00	\$2,520,000.00	\$1,260,000.00
4800	21	000000	INGRESOS POR COFINA	\$0.00	\$0.00	\$548,000.00	\$274,000.00
4800	22	000000	ESTIMULOS SHCP	\$71,036,148.29	\$0.00	\$83,945,432.90	\$41,972,716.45
4800	23	000000	INGRESOS PROYECTOS	\$5,531,619.88	\$43,000.00	\$15,376,904.00	\$7,666,952.00
4800	24	000000	INGRESOS ESCUELAS	-\$147,500.00	\$0.00	\$43,600.00	\$21,800.00
4800	27	000000	INGRESOS PROPIOS 8%	\$6,816,164.56	\$373,657.92	\$3,303,548.94	\$1,464,945.51
4800	28	000000	INGRESOS RECURSOS P	\$0.00	\$0.00	\$229,222,389.30	\$114,611,194.65
5000	00	000000	REMUNERACIONES		\$1,064,007,085.37	\$48,780,705.57	\$1,015,226,379.80
5000	01	000000	SUELDOS ACAD. TIEMP	\$221,939,489.88	\$478,240,822.64	\$1,574,083.48	\$238,333,369.58
5000	02	000000	SUELDOS ACAD. MEDIC	\$1,876,398.39	\$3,069,559.70	\$260.68	\$1,534,649.51
5000	03	000000	SUELDOS ACAD. ASIGN.	\$139,346,007.34	\$296,759,013.44	\$1,155,045.54	\$147,801,983.95
5000	04	000000	SUELDOS MANDOS MEI	\$133,802,853.72	\$307,422,359.26	\$1,271,172.00	\$153,075,593.63
5000	06	000000	SUELDOS PERSONAL AC	\$290,143,128.42	\$882,936,952.02	\$92,960,345.30	\$394,988,303.36
5000	07	000000	SUELDOS PERSONAL M.	\$64,094,040.87	\$136,899,962.50	\$536,826.20	\$68,181,568.15
5000	09	000000	SUPLENCIAS ADMINIST	\$7,855,929.60	\$17,936,163.56	\$57,447.22	\$8,939,358.17
5000	10	000000	PRIMA DOMINICAL	\$995,904.47	\$1,930,959.82	\$435.34	\$965,262.24
5000	11	000000	SUPLENCIAS PERSONAL	\$1,315,412.19	\$2,818,377.80	\$5,795.38	\$1,406,291.21
5100	00	000000	PRESTACIONES		\$1,050,768,284.80	\$115,916,090.89	\$934,852,193.91
5100	01	000000	PRIMA DE ANTIGUEDAD	\$223,624,265.22	\$485,928,773.30	\$1,634,539.94	\$242,147,116.68
5100	02	000000	FONDO DE PENSIONES	\$91,347,574.86	\$294,253,996.58	\$647,069.26	\$146,803,463.66
5100	03	000000	SERVICIO MEDICO	\$40,639,467.56	\$85,324,119.74	\$5,858,447.90	\$39,732,835.92
5100	04	000000	FONDO DE DEFUNCION	\$1,524,713.36	\$3,209,512.30	\$1,714.44	\$1,603,898.93
5100	05	000000	AHORRO 3%	\$18,025,798.20	\$37,857,142.06	\$20,087.24	\$18,918,527.41
5100	06	000000	SEGURO SOCIAL	\$106,979,418.88	\$308,153,741.90	\$45,519,454.56	\$131,317,143.67
5100	08	000000	INFONAVIT	\$39,019,405.10	\$177,908,030.16	\$88,948,138.78	\$44,479,945.69
5100	09	000000	PRIMA VACACIONAL	\$51,554,628.40	\$110,663,468.72	\$298,598.92	\$55,182,434.90
5100	10	000000	AYUDA ESCOLAR	\$7,123,720.70	\$14,487,343.30	\$0.00	\$7,243,671.65
5100	11	000000	AGUINALDO	\$55,613,115.16	\$123,669,459.74	\$8,867,803.58	\$57,400,828.08
5100	12	000000	FONDO DE AHORRO 7%	\$65,187,735.07	\$134,481,889.46	\$984,368.52	\$66,748,760.47
5100	13	000000	AÑOS DE SERVICIO	\$18,404,116.87	\$36,095,198.04	\$571,187.62	\$17,762,005.21
5100	14	000000	INDEMNIZACIONES	\$14,892,264.42	\$8,787,067.62	\$30,380.68	\$4,378,343.47
5100	15	000000	PAGO DE MARCHA	\$2,827,171.16	\$6,781,094.14	\$0.00	\$3,390,547.07
5100	19	000000	DESPENSA	\$51,878,089.49	\$111,653,703.74	\$25,199.38	\$55,814,252.18
5100	20	000000	LENTE	\$680,314.59	\$1,609,200.34	\$1,291.04	\$803,954.65
5100	21	000000	CANASTILLAS	\$27,621.00	\$68,871.60	\$0.00	\$34,435.80
5100	22	000000	GUARDERIAS	\$181,028.56	\$366,137.64	\$0.00	\$183,068.82
5100	23	000000	APARATOS ORTOPEDIC	\$97,392.54	\$42,206.48	\$0.00	\$21,103.24
5100	24	000000	SEGURO DEL MAESTRO	\$3,013.34	\$6,103.80	\$13.56	\$3,045.12
5100	25	000000	MATERIAL DIDACTICO	\$675,006.49	\$1,380,864.62	\$1,991.84	\$689,436.39
5100	26	000000	UNIFORMES	\$283,705.46	\$567,412.48	\$0.00	\$283,706.24
5100	27	000000	PREVISION SOCIAL	\$1,701,707.06	\$4,032,101.50	\$41,776.50	\$1,995,162.50
5100	30	000000	OTRAS PRESTACIONES	\$0.00	\$37,272.00	\$0.00	\$18,636.00
5100	31	000000	PRESTACIONES SINDIC/	\$8,629,082.32	\$57,798,859.32	\$37,647,981.38	\$10,075,438.97
5100	32	000000	BONO DE PRODUCTIVIE	\$1,327,830.99	\$2,524,441.88	\$23,496.42	\$1,250,472.73
5100	34	000000	BONO DE TRANSPORTE	\$4,964,766.33	\$22,856,367.56	\$11,301,570.08	\$5,777,398.74
5100	37	000000	CREDITO AL SALARIO	\$0.00	\$3,876,903.96	\$3,877,006.62	-\$51.33
5100	39	000000	AYUDA ESCOLAR PERS.!	\$12,966,665.77	\$51,532,625.22	\$25,424,863.14	\$13,053,881.04
5100	40	000000	ESTIMULO DESEMPEÑC	\$4,783,075.18	\$11,701,481.02	\$14,537.56	\$5,843,471.73
5100	42	000000	PAGOS POR SEPARACIC	\$0.00	\$3,881,179.38	\$90,662.82	\$1,895,258.28
5200	00	000000	BECAS		\$81,163,855.02	\$1,130,873.95	\$80,032,981.07
5200	01	000000	INVESTIGACION	\$2,819,456.54	\$6,000,671.62	\$0.00	\$3,000,335.81
5200	02	000000	BECAS PARA ESTUDIOS	\$8,763,071.36	\$19,566,821.26	\$546,497.42	\$9,510,161.92
5200	03	000000	BECAS A ESTUDIANTE!	\$14,586,760.78	\$37,024,684.22	\$1,589,344.00	\$17,717,670.11
5200	04	000000	BECAS SINDICALES	\$80,000.00	\$160,000.00	\$0.00	\$80,000.00
5200	05	000000	CAPACITACION Y ADIES	\$25,720.00	\$743,920.00	\$0.00	\$371,960.00
5200	06	000000	INTERCAMBIO ACADEM	\$62,000.00	\$404,000.00	\$0.00	\$202,000.00
5200	07	000000	BECAS S.E.P. (SUPERAC	\$34,089,890.25	\$72,506,510.02	\$16,450.48	\$36,245,029.77

5200	09	000000	BECAS DE MOVILIDAD I	\$8,257,766.39	\$24,692,826.24	\$109,456.00	\$12,291,685.12
5200	10	000000	BECAS MEDICAS DE PRI	\$253,650.00	\$457,900.00	\$0.00	\$228,950.00
5200	11	000000	BECAS TESIS DOCTORAI	\$17,095.91	\$770,376.68	\$0.00	\$385,188.34
5300	00	000000	SERVICIOS GENERALES		\$391,883,433.43	\$3,411,166.51	\$388,472,266.92
5300	02	000000	VIATICOS	\$9,875,905.68	\$24,006,799.54	\$288,064.26	\$11,859,367.64
5300	03	000000	ATENCION A VISITANT	\$1,846,757.39	\$2,481,040.52	\$0.00	\$1,240,520.26
5300	04	000000	EDICION DE LIBROS Y R	\$1,860,286.42	\$1,901,073.80	\$75,800.00	\$912,636.90
5300	05	000000	TRABAJOS DE IMPRENT	\$3,052,226.74	\$7,945,251.38	\$7,987.60	\$3,968,631.89
5300	06	000000	PUBLICIDAD Y ANUNCI	\$38,699,168.10	\$86,891,241.46	\$3,088,228.36	\$41,901,506.55
5300	07	000000	ATENCIONES Y SERVICI	\$2,342,164.67	\$5,393,434.98	\$7,070.78	\$2,693,182.10
5300	08	000000	PRACTICAS Y ESTUDIOS	\$26,108.57	\$1,530,698.40	\$0.00	\$765,349.20
5300	09	000000	ENERGIA ELECTRICA	\$27,461,383.78	\$58,528,667.98	\$75,430.00	\$29,226,618.99
5300	10	000000	TELEFONOS Y OTROS	\$3,416,619.06	\$7,104,534.78	\$231,203.00	\$3,436,665.89
5300	11	000000	CORREOS Y TELEGRAFC	\$20,515.12	\$127,067.50	\$0.00	\$63,533.75
5300	12	000000	SEGUROS Y FIANZAS	\$3,128,388.86	\$5,932,009.20	\$274,540.66	\$2,828,734.27
5300	13	000000	FLETES ACARREOS Y EM	\$306,358.04	\$1,141,029.48	\$500.04	\$570,264.72
5300	14	000000	ARRENDAMIENTO DE IP	\$1,345,554.10	\$2,218,248.08	\$0.00	\$1,109,124.04
5300	15	000000	OTROS ARRENDAMIEN	\$8,342,599.36	\$20,300,770.68	\$109,075.08	\$10,095,847.80
5300	16	000000	CUOTAS Y SUBSCRIPCIC	\$1,582,776.84	\$4,437,988.18	\$0.00	\$2,218,994.09
5300	17	000000	IMPUESTOS Y DERECHC	\$338,771.38	\$778,958.48	\$36,048.80	\$371,454.84
5300	18	000000	COMBUSTIBLE	\$5,826,321.25	\$13,483,833.06	\$32,807.26	\$6,725,512.90
5300	19	000000	GASTOS DE FINANCIAM	\$2,906,317.33	\$8,774,362.74	\$128,058.14	\$4,323,152.30
5300	20	000000	AGUA	\$1,876,926.63	\$3,653,782.56	\$5,529.90	\$1,824,126.33
5300	22	000000	MULTAS Y RECARGOS	\$32,413.95	\$79,144,263.02	\$191,703.78	\$39,476,279.62
5300	24	000000	DIVERSOS	\$59,028.73	\$161,710.20	\$38,775.92	\$61,467.14
5300	25	000000	GASTOS DE RELACIONE	\$715,988.33	\$1,576,550.76	\$0.00	\$788,275.38
5300	26	000000	FOTOGRAFIA	\$117,203.32	\$515,485.22	\$14,407.20	\$250,539.01
5300	27	000000	COPIAS FOTOSTATICAS	\$229,314.00	\$472,783.44	\$0.00	\$236,391.72
5300	28	000000	GASTOS DE DEPARTAM	\$1,203,681.97	\$2,483,456.82	\$26,818.52	\$1,228,319.15
5300	29	000000	COOPERACIONES	\$17,939,768.98	\$38,450,744.04	\$1,106,347.16	\$18,672,198.44
5300	30	000000	HONORARIOS A PROFE!	\$20,626,692.61	\$65,493,343.50	\$233,947.18	\$32,629,698.16
5300	31	000000	ESCUDOS, PLACAS Y RE	\$541,209.84	\$1,869,028.06	\$41,760.00	\$913,634.03
5300	32	000000	SERVICIOS DE TELECOM	\$7,035,144.16	\$16,801,850.74	\$15,381.60	\$8,393,234.57
5300	33	000000	CONGRESOS Y CONVEN	\$6,026,891.42	\$17,334,934.62	\$58,517.94	\$8,638,208.34
5300	34	000000	CURSOS Y TALLERES	\$4,265,233.80	\$12,499,372.86	\$114,418.00	\$6,192,477.43
5300	35	000000	EVENTOS CULTURALES	\$1,116,852.47	\$2,645,084.80	\$145,089.12	\$1,249,997.84
5300	39	000000	GASTOS DE CONSEJO	\$32,510.68	\$106,024.00	\$0.00	\$53,012.00
5300	41	000000	GASTOS DE INVESTIGAC	\$3,850,386.95	\$8,876,198.32	\$0.00	\$4,438,099.16
5300	42	000000	TENENCIAS Y DERECHO	\$754,205.00	\$1,141,961.80	\$0.00	\$570,980.90
5300	46	000000	HONORARIOS ASIMILAI	\$3,682,396.46	\$1,435,848.98	\$0.00	\$717,924.49
5300	47	000000	HONORARIOS P. MORA	\$28,224,418.41	\$79,918,875.62	\$215,999.98	\$39,851,437.82
5300	48	000000	HONORARIOS IDIOMAS	\$4,979,698.84	\$11,314,126.26	\$0.00	\$5,657,063.13
5300	49	000000	PASAJES	\$9,955,354.85	\$25,185,793.50	\$258,822.74	\$12,463,485.38
5300	50	000000	EVENTOS DEPORTIVOS	\$91,288.99	\$138,557.50	\$0.00	\$69,278.75
5300	54	000000	SERV. ACCES.INTERNET	\$122,303.65	\$950,968.00	\$0.00	\$475,484.00
5300	55	000000	IMPUESTO SOBRE NOM	\$0.00	\$158,619,112.00	\$0.00	\$79,309,556.00
5400	00	000000	MATERIALES		\$24,541,521.44	\$265,188.43	\$24,276,333.01
5400	01	000000	MATERIAL PARA OFICIN	\$2,461,100.12	\$6,252,090.64	\$10,108.24	\$3,120,991.20
5400	02	000000	MATERIAL PARA LABOF	\$6,224,975.13	\$10,598,131.00	\$161,224.22	\$5,218,453.39
5400	03	000000	MATERIAL FOTOGRAFIC	\$91,077.04	\$179,440.10	\$0.00	\$89,720.05
5400	04	000000	MATERIAL PARA ASEO	\$1,676,629.39	\$3,845,517.26	\$45,875.28	\$1,899,820.99
5400	05	000000	MATERIAL DEPORTIVO	\$2,783,080.25	\$5,055,356.36	\$4,000.00	\$2,525,678.18
5400	07	000000	MATERIAL PARA IMPRE	\$686,684.74	\$595,303.10	\$37,319.52	\$278,991.79
5400	08	000000	MATERIAL PARA POSTA	\$94,136.17	\$231,480.14	\$7,968.76	\$111,755.69
5400	09	000000	MATERIAL PARA TITULC	\$1,407,370.00	\$2,623,920.00	\$0.00	\$1,311,960.00
5400	10	000000	MATERIAL PARA COMP	\$3,166,907.84	\$6,915,545.76	\$47,423.68	\$3,434,061.04
5400	11	000000	MATERIAL DIDACTICO	\$548,580.73	\$1,863,395.86	\$60,726.76	\$901,334.55
5400	12	000000	MATERIAL PARA ACTIVI	\$258,551.34	\$631,178.74	\$0.00	\$315,589.37
5400	13	000000	MATERIAL DE CONSTRU	\$287.01	\$19,659.04	\$0.00	\$9,829.52
5400	14	000000	MATERIAL PARA TELECI	\$390,897.15	\$159,350.48	\$0.00	\$79,675.24
5400	15	000000	MATERIAL ESCOLAR	\$90,000.00	\$4,080.88	\$0.00	\$2,040.44
5400	16	000000	ARTICULOS DIVERSOS N	\$4,017,356.91	\$3,275,656.48	\$36,540.00	\$1,619,558.24
5400	17	000000	COMPRA DE LIBROS	\$2,289,078.66	\$6,606,413.40	\$119,190.40	\$3,243,611.50
5400	18	000000	FORMAS DE VALOR	\$176,358.28	\$226,523.64	\$0.00	\$113,261.82

5500	00	000000	ADQUISICIONES Y CONSERVACIONES		\$83,094,545.94	\$252,688.48	\$82,841,857.46
5500	01	000000	CONSERVACION EQUIP	\$273,876.94	\$560,602.86	\$7,141.08	\$276,730.89
5500	02	000000	CONSERVACION DE EQI	\$17,786.46	\$85,171.24	\$0.00	\$42,585.62
5500	03	000000	CONSERVACION EQUIP	\$1,226,271.12	\$1,894,219.56	\$0.00	\$947,109.78
5500	04	000000	CONSERVACION EQUIP	\$94,988.61	\$638,583.58	\$81,539.44	\$278,522.07
5500	06	000000	CONSERVACION EQUIP	\$226,417.59	\$644,964.90	\$0.00	\$322,482.45
5500	08	000000	CONSERVACION EQUIP	\$1,639,215.97	\$2,796,395.30	\$33,804.70	\$1,381,295.30
5500	09	000000	CONSERVACION EQUIP	\$1,616,505.49	\$3,324,200.92	\$2,460.00	\$1,660,870.46
5500	10	000000	CONSERVACION EQUIP	\$6,638.00	\$145,331.76	\$46,400.00	\$49,465.88
5500	11	000000	CONSERVACION EQUIP	\$0.00	\$32,293.04	\$0.00	\$16,146.52
5500	12	000000	CONSERVACION EQ.PRI	\$1,638,658.13	\$3,767,325.18	\$21,027.18	\$1,873,149.00
5500	13	000000	CONSERVACION EQUIP	\$337,182.69	\$531,113.24	\$27,582.08	\$251,765.58
5500	14	000000	CONSERVACION DE SOI	\$5,897,857.02	\$4,768,284.22	\$0.00	\$2,384,142.11
5500	15	000000	CONSERVACION DE EQI	\$507,417.19	\$1,704,016.50	\$0.00	\$852,008.25
5500	16	000000	CONSERV. EDIF. PARQL	\$27,780,984.21	\$145,295,689.50	\$285,422.48	\$72,505,133.51
5500	17	000000	MTTO. Y CONSERVACIC	\$958.00	\$900.08	\$0.00	\$450.04
5522	00	000000	PROVISIONES DE PASIVOS A LARGO PLAZO		\$830,730,231.00	\$0.00	\$830,730,231.00
5522	01	000000	PROVISIONES DE PASIV	\$1,498,474,294.00	\$1,661,460,462.00	\$0.00	\$830,730,231.00
5600	00	000000	ADQUISICION DE MOBILIARIO Y EQUIPO		\$99,600,047.29	\$2,119,896.47	\$97,480,150.82
5600	01	000000	MOBILIARIO Y EQUIPO	\$3,365,709.65	\$11,140,119.46	\$34,568.00	\$5,552,775.73
5600	02	000000	MOBILIARIO Y EQUIPO	\$3,424,926.84	\$3,825,069.66	\$0.00	\$1,912,534.83
5600	03	000000	MOBILIARIO Y EQUIPO	\$32,648,624.83	\$67,952,147.08	\$3,794,028.46	\$32,079,059.31
5600	04	000000	MOBILIARIO Y EQUIPO	\$3,416,442.21	\$8,689,710.04	\$213,251.58	\$4,238,229.23
5600	05	000000	MOBILIARIO Y EQUIPO	\$10,092.00	\$324,823.20	\$0.00	\$162,411.60
5600	06	000000	MOBILIARIO Y EQUIPO	\$87,750.60	\$447,341.88	\$35,802.82	\$205,769.53
5600	07	000000	MOBILIARIO Y EQUIPO	\$78,589.66	\$181,324.40	\$0.00	\$90,662.20
5600	08	000000	EQUIPO DE REFRIGERA	\$2,509,159.48	\$33,035,777.12	\$0.00	\$16,517,888.56
5600	09	000000	EQUIPO DE TRANSPORT	\$7,350,053.17	\$5,605,125.94	\$0.00	\$2,802,562.97
5600	11	000000	EQUIPO DEPORTIVO	\$563,412.70	\$448,548.80	\$0.00	\$224,274.40
5600	12	000000	EQUIPO DE PROCESAM	\$10,203,215.25	\$51,564,030.80	\$152,586.62	\$25,705,722.09
5600	13	000000	EQUIPO DE TALLERES C	\$53,428.48	\$67,906.80	\$0.00	\$33,953.40
5600	14	000000	EQUIPO Y HERRAMIENT	\$2,468,363.06	\$2,916,966.82	\$9,555.46	\$1,453,705.68
5600	15	000000	SUB-ESTACIONES ELECT	\$3,103,499.02	\$1,903,250.18	\$0.00	\$951,625.09
5600	16	000000	EQUIPO DE MICROFILM	\$0.00	\$109,689.78	\$0.00	\$54,844.89
5600	17	000000	EQUIPO DE TELECOMU	\$2,196,201.61	\$2,862,667.04	\$0.00	\$1,431,333.52
5600	18	000000	ADQUISICION DE SOF	\$29,635.45	\$8,125,595.58	\$0.00	\$4,062,797.79
5700	00	000000	OTRAS ADQUISICIONES		\$652,147.98	\$0.00	\$652,147.98
5700	01	000000	INSTRUMENTOS DE LA	\$6,137.99	\$56,048.32	\$0.00	\$28,024.16
5700	02	000000	ACERVO BIBLIOGRAFIC	\$106,540.64	\$125,154.40	\$0.00	\$62,577.20
5700	03	000000	PINTURAS Y PIEZAS DE	\$0.00	\$46,400.00	\$0.00	\$23,200.00
5700	04	000000	INSTRUMENTOS MUSIC	\$458,145.94	\$1,076,693.24	\$0.00	\$538,346.62
5800	00	000000	TERRENOS Y EDIFICIOS		\$147,714,519.19	\$129,209,618.72	\$18,504,900.47
5800	01	000000	TERRENOS	\$1,501,490.77	\$428,527.58	\$0.00	\$214,263.79
5800	02	000000	EDIFICIOS	\$106,259,742.10	\$295,000,510.80	\$258,419,237.44	\$18,290,636.68