

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
 Notas a los Estados Financieros / Notas de Desglose
 Notas al Estado de Situación Financiera

Activo

Efectivo y Equivalentes

Periodo: del 1 de enero al 31 de Diciembre de 2022

Fondos con afectación específica

Cuenta	Nombre de la cuenta	Tipo	Monto
-		-	0.00
-		-	0.00
-		-	0.00
	Total		0.00

Inversiones financieras

Cuenta	Nombre de la cuenta	Tipo	Monto	Clasificación a corto y largo plazo		
				Menor a 3 meses	De 3 a 12 meses	mayor a 12 meses
-		-	0.00	0	0	0
-		-	0.00	0	0	0
-		-	0.00	0	0	0
	Total		0.00			

NOTA: No se cuentan con fondos de afectación específica como son Bonos, Cetes, Petrobonos, Mesas de dinero ni inversiones financieras.

FAMEGRO
 FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO
 SUBDIRECCIÓN ADMINISTRATIVA
 CHILPANCIINGO, GUERRERO

REVISÓ:

Lic. Salvador Vega Aguirre
 Comisario Público

APROBADO POR:

FAMEGRO
 FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO
 DIRECCIÓN GENERAL

Ente público: **_FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO**
Notas a los Estados Financieros / Notas de Desglose
Notas al Estado de Situación Financiera
Activo
Derechos a Recibir Efectivo y Equivalentes y Bienes o Servicios a Recibir

Ingresos por recuperar a corto plazo

Cuenta	Nombre de la cuenta	Monto	Importe pendiente de cobro		Montos sujetos a algún tipo de juicio	
			2022	2021	Tipo	Factibilidad de cobro
1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$25,827,821.87	\$25,827,821.87	\$26,068,223.20	-	-
1121	INVERSIONES FINANCIERAS DE CORTO PLAZO	\$377 01	\$377 01	\$377 01	-	-
1121-1	INVERSIONES A CP (DE 3 A 12 MESES)	\$377 01	\$377 01	\$377 01	-	-
1121-1-33320001	OFICINA CENTRAL	\$377 01	\$377 01	\$377 01	-	-
1121-1-33320001-0002	INTERCAM	\$377 01	\$377 01	\$377 01	-	-
1121-1-33320001-0002-0001	CONTRATO 7678-6	\$377 01	\$377 01	\$377 01	-	-
1122	CUENTAS POR COBRAR A CORTO PLAZO	\$759,528.82	\$759,528.82	\$759,528.82	-	-
1122-71	INGRESO POR VTA DE BINES Y SERVICIOS DE ORGANISMOS DESCENTRALIZADOS	\$355,916.15	\$355,916.15	\$355,916.15	-	-
1122-71-02	Ingresos por Venta de Servicios de Organismos Descentralizados	\$355,916.15	\$355,916.15	\$355,916.15	-	-
1122-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$403,612.67	\$403,612.67	\$403,612.67	-	-
1122-91	TRANSFERENCIAS INTERNAS Y ASIGNACION AL SECTOR PUBLICO	\$0 00	\$0 00	\$0 00	-	-
1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$2,083,338.04	\$2,083,338.04	\$2,323,739.37	-	-
1123-033320001	OFICINA CENTRAL	\$2,083,338.04	\$2,083,338.04	\$2,323,739.37	-	-
1123-033320001-0001	DEUDORES DIVERSOS	\$552,012.20	\$552,012.20	\$740,058.20	-	-
1123-033320001-0001-0002	SECRETARIA DE DESARROLLO ECONOMICO	\$28,107.50	\$28,107.50	\$28,107.50	-	-
1123-033320001-0001-0003	PAGOS FOCIR	\$1,800.60	\$1,800.60	\$1,800.60	-	-
1123-033320001-0001-0005	PYME-JICA	\$59,186.50	\$59,186.50	\$59,186.50	-	-
1123-033320001-0001-0006	NAFIN FOCIR	\$4,070.44	\$4,070.44	\$4,070.44	-	-
1123-033320001-0001-0007	GLOBAL WORK MI TORTILLA 2009	\$62,070.44	\$62,070.44	\$62,070.44	-	-
1123-033320001-0001-0009	SISTEMAS DE ENERGIA ALTERNATIVA	\$0 58	\$0 58	\$0 58	-	-
1123-033320001-0001-0012	JOAQUIN PASTOR RODRIGUEZ	\$11,413.48	\$11,413.48	\$11,413.48	-	-
1123-033320001-0001-0016	EVENTO CARAVANA DEL EMPRENDEDOR	\$2,820.67	\$2,820.67	\$2,820.67	-	-
1123-033320001-0001-0027	ROBERTO OLASCOAGA AÑORVE	\$3,266.69	\$3,266.69	\$3,266.69	-	-
1123-033320001-0001-0029	HERVY ANGEL CRUZ SANTIAGO	\$9,160.00	\$9,160.00	\$9,160.00	-	-
1123-033320001-0001-0033	ROMUALDO CANTU CANDIA	\$250,931.28	\$250,931.28	\$250,931.28	-	-
1123-033320001-0001-0034	ADA LUZ FELTRIN NAFATE	\$32,000.00	\$32,000.00	\$32,000.00	-	-
1123-033320001-0001-0037	SISTEMAS DE CONSULTORIA FINAL SA DE CV	\$4,350.00	\$4,350.00	\$4,350.00	-	-
1123-033320001-0001-0040	MARIO ROBERTO CASARRUBIAS CHANOS	\$1,926.97	\$1,926.97	\$1,926.97	-	-
1123-033320001-0001-0041	NUSTRA ILUSION	\$599.99	\$599.99	\$599.99	-	-
1123-033320001-0001-0045	JUAN PABLO LEYVA Y CORDOBA	\$3,286.00	\$3,286.00	\$3,286.00	-	-
1123-033320001-0001-0049	I+D MEXICO SA DE CV	\$5,010.00	\$5,010.00	\$5,010.00	-	-
1123-033320001-0001-0050	OMAR NAVA GUERRERO	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1123-033320001-0001-0054	ADRIANA NAYELI DIAZ GARCIA	\$2,390.00	\$2,390.00	\$2,390.00	-	-
1123-033320001-0001-0055	SAUL PALMA CARMONA	\$3,850.00	\$3,850.00	\$3,850.00	-	-
1123-033320001-0001-0057	FELIPE DE JESUS SOTO PACHECO	\$200.00	\$200.00	\$200.00	-	-
1123-033320001-0001-0073	ANTONIO ALEJANDRO SANCHEZ CARBAJAL	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1123-033320001-0001-0076	ERIDALI MONTUFAR ROMAN	\$3,171.06	\$3,171.06	\$3,171.06	-	-
1123-033320001-0001-0077	LUIS ARTURO CORRALES MIRANDA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1123-033320001-0001-0078	SERVICIO DE ADMINISTRACION TRIBUTARIA (SAT)	\$0 00	\$0 00	\$188,046.00	-	-
1123-033320001-0002	FUNCIONARIOS Y EMPLEADOS	\$1,531,325.84	\$1,531,325.84	\$1,583,681.17	-	-
1123-033320001-0002-0004	FRANCISCO BALDERAS MATIAS	\$920,606.06	\$920,606.06	\$920,606.06	-	-
1123-033320001-0002-0009	JOSE ALBERTO FUENTES ALQUICIRA	\$6,491.00	\$6,491.00	\$6,491.00	-	-
1123-033320001-0002-0010	SUBSIDIO PARA EL EMPLEO	\$3,993.73	\$3,993.73	\$3,993.73	-	-
1123-033320001-0002-0011	CARLOS JACOBO MESINO PINEDA	\$1,195.91	\$1,195.91	\$1,195.91	-	-
1123-033320001-0002-0014	MIGUEL RADILLA ORTIZ	\$0 01	\$0 01	\$0 01	-	-
1123-033320001-0002-0019	ADAN DE LA CRUZ ALONSO	\$329.67	\$329.67	\$329.67	-	-
1123-033320001-0002-0020	JULIO CESAR BERNAL RESENDIZ	\$237,802.64	\$237,802.64	\$237,802.64	-	-
1123-033320001-0002-0022	CESAR SANDOVAL SALGADO	\$28,141.68	\$28,141.68	\$28,141.68	-	-
1123-033320001-0002-0023	OSCAR OMAR GARCIA CONSTANTINO	-\$0 10	-\$0 10	-\$0 10	-	-
1123-033320001-0002-0024	EMILIO NAVA ZACARIAS	\$156,069.19	\$156,069.19	\$156,069.19	-	-
1123-033320001-0002-0025	JULIO CESAR LOPEZ HERRERA	\$62,802.20	\$62,802.20	\$62,802.20	-	-
1123-033320001-0002-0026	JOSUE JUAREZ PINEDA	\$26,843.21	\$26,843.21	\$26,843.21	-	-
1123-033320001-0002-0027	BRENDA CECILIA MENDEZ VAZQUEZ	\$21.60	\$21.60	\$21.60	-	-
1123-033320001-0002-0029	HILDA GEORGINA ORTIZ SALGADO	\$4,303.00	\$4,303.00	\$4,303.00	-	-
1123-033320001-0002-0030	MA GUADALUPE ASTUDILLO MORALES	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1123-033320001-0002-0031	JAVIER MANCILLA FLORES	\$3,624.60	\$3,624.60	\$3,624.60	-	-
1123-033320001-0002-0032	EVER ASAHIEL CABAÑAS RENDON	\$2,452.87	\$2,452.87	\$2,452.87	-	-
1123-033320001-0002-0036	OSCAR OMAR VADILLO MENDOZA	\$3,392.43	\$3,392.43	\$3,392.43	-	-
1123-033320001-0002-0037	PATRICIA DIAZ GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1123-033320001-0002-0038	ROSA ELIA AÑORVE OBREGON	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1123-033320001-0002-0040	ARMANDO LUINA CORTES	\$1,500.00	\$1,500.00	\$1,500.00	-	-
1123-033320001-0002-0041	OFELIA ARACELI RIVERA AGUERO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1123-033320001-0002-0042	ORLANDO PORFIRIO CEDERNARES VALENTIN	\$55,283.84	\$55,283.84	\$55,283.84	-	-
1123-033320001-0002-0043	MIRIAM GALLARDO REYES	\$5 00	\$5 00	\$5 00	-	-
1123-033320001-0002-0044	MIRIAM MEZA LEYVA	\$0 01	\$0 01	\$0 01	-	-
1123-033320001-0002-0045	ERELIS MONDRAGON TOLEDO	-\$3 00	-\$3 00	-\$3 00	-	-
1123-033320001-0002-0046	ALEJANDRO ANWAR PERALTA CRUZ	\$1,238.00	\$1,238.00	\$1,238.00	-	-
1123-033320001-0002-0047	INES GREGORIO RUIZ	\$0 00	\$0 00	\$0 00	-	-

1123-03320001-0002-0049	NOE TINOCO ALARCON	\$4 00	\$4 00	\$4 00	-	-
1123-03320001-0002-0050	MAYRA LIZETH ORTEGA REYNA	\$516.01	\$516.01	\$516.01	-	-
1123-03320001-0002-0051	GABINO PALMA HERNANDEZ	\$300 00	\$300 00	\$300 00	-	-
1123-03320001-0002-0056	JOSE ALFREDO BARRAGAN NAJERA	\$12.28	\$12.28	\$12.28	-	-
1123-03320001-0002-0057	MARIA ISABEL ENCARNACION BANDERAS	\$0 00	\$0 00	\$2,152.02	-	-
1123-03320001-0002-0058	MARCELINO DIAZ DE JESUS	\$0 00	\$0 00	\$50,203.31	-	-
1123-03320001-0002-0060	ADRIAN ENRIQUE CASTAÑEDA RAMIREZ	\$0 00	\$0 00	\$0 00	-	-
1123-03320001-0002-0061	FLOR BRZEIDA GUTIERREZ TELLEZ	\$0 00	\$0 00	\$0 00	-	-
1124	INGRESOS POR RECUPERAR A CORTO PLAZO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1124-03320001	OFICINA CENTRAL	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1124-03320001-0003	PRESTAMOS AL PERSONAL	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1124-03320001-0003-0006	EMILIO NAVA ZACARIAS	\$11,000.00	\$11,000.00	\$11,000.00	-	-
1124-03320001-0003-0007	JULIO CESAR LOPEZ HERRERA	-\$4,000.00	-\$4,000.00	-\$4,000.00	-	-
1124-03320001-0003-0013	JOSE OMAR VADILLO MENDOZA	-\$3,000.00	-\$3,000.00	-\$3,000.00	-	-
1124-51	Productos	\$0 00	\$0 00	\$0 00	-	-
1126	PRESTAMOS OTORGADOS A CORTO PLAZO	\$22,980,578.00	\$22,980,578.00	\$22,980,578.00	-	-
1126-2	PRESTAMOS OTORGADOS AL CP AL SECTOR PRIVADO	\$22,980,578.00	\$22,980,578.00	\$22,980,578.00	-	-
1126-2-33320001	OFICINA CENTRAL	\$22,980,578.00	\$22,980,578.00	\$22,980,578.00	-	-
1126-2-33320001-0001	CREDITOS SIMPLES CHILPANCINGO	\$2,540,337.78	\$2,540,337.78	\$2,540,337.78	-	-
1126-2-33320001-0001-0003	DANIEL PERALTA HERNANDEZ	\$17,112.48	\$17,112.48	\$17,112.48	-	-
1126-2-33320001-0001-0004	CARLOS VILLANUEVA TORRES	\$8,622.10	\$8,622.10	\$8,622.10	-	-
1126-2-33320001-0001-0005	MA ELENA CHAVEZ VELEZ	\$17,630.52	\$17,630.52	\$17,630.52	-	-
1126-2-33320001-0001-0009	EDUARDO SANTIAGO DIAZ	-\$0.01	-\$0.01	-\$0.01	-	-
1126-2-33320001-0001-0010	LUISA ANTADO VILLAFADA	\$1,041.64	\$1,041.64	\$1,041.64	-	-
1126-2-33320001-0001-0011	ELIZABETH SALGADO PASTOR	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0001-0012	RUBI FABIOLA DIAZ ZUBIGA	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0001-0013	SILVA BELLO CHINO	\$8,999.87	\$8,999.87	\$8,999.87	-	-
1126-2-33320001-0001-0014	FLOR MARIA CEDILLO DIAZ	\$7,628.48	\$7,628.48	\$7,628.48	-	-
1126-2-33320001-0001-0015	ARACELI OSORIO GUZMAN	\$6,065.23	\$6,065.23	\$6,065.23	-	-
1126-2-33320001-0001-0016	ERIKA DEL CARMAN SERRANO ARAGON	\$1,470.25	\$1,470.25	\$1,470.25	-	-
1126-2-33320001-0001-0018	OSWALDO ADAME APONTE	\$9,008.00	\$9,008.00	\$9,008.00	-	-
1126-2-33320001-0001-0019	EMIRET ADAME APONTE	\$9,008.00	\$9,008.00	\$9,008.00	-	-
1126-2-33320001-0001-0020	PEDRO DIEGO RENTERIA BELLO	\$9,008.00	\$9,008.00	\$9,008.00	-	-
1126-2-33320001-0001-0021	JORGE ALFREDO SANCHEZ MACIEL	\$1,988.11	\$1,988.11	\$1,988.11	-	-
1126-2-33320001-0001-0022	ENRIQUE AMIN MANRIQUEZ GARCIA	\$9,008.00	\$9,008.00	\$9,008.00	-	-
1126-2-33320001-0001-0023	JORGE EMILIO DIAZ FUENTES	\$9,008.00	\$9,008.00	\$9,008.00	-	-
1126-2-33320001-0001-0024	SHOCKSELLY MIGUEL REYES SERNA	\$9,008.00	\$9,008.00	\$9,008.00	-	-
1126-2-33320001-0001-0025	ERIKA VIVAN PARRA LEON	\$1,637.92	\$1,637.92	\$1,637.92	-	-
1126-2-33320001-0001-0026	REYNA MARTINEZ MARTINEZ	\$3,201.02	\$3,201.02	\$3,201.02	-	-
1126-2-33320001-0001-0027	VOLETA MARTINEZ MARTINEZ	\$3,201.02	\$3,201.02	\$3,201.02	-	-
1126-2-33320001-0001-0029	HECTOR HUGO HERNANDEZ TEJEDA	\$13,610.32	\$13,610.32	\$13,610.32	-	-
1126-2-33320001-0001-0030	MAYRA ANGELICA BERNAL BELLO	\$9,011.33	\$9,011.33	\$9,011.33	-	-
1126-2-33320001-0001-0031	PERLA ANABEL ROJAS TEJEDA	\$8,803.15	\$8,803.15	\$8,803.15	-	-
1126-2-33320001-0001-0032	YOLANDA TEJEDA VARGAS	\$9,026.34	\$9,026.34	\$9,026.34	-	-
1126-2-33320001-0001-0033	ROBERTO LOPEZ BUSTOS	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0034	ALICIA SOLIS MORENO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0035	MARIA CONCEPCION JACINTO GARCIA	\$3,902.57	\$3,902.57	\$3,902.57	-	-
1126-2-33320001-0001-0037	CLAUDIA EILENE ARAUJO CASTRO	\$3,901.84	\$3,901.84	\$3,901.84	-	-
1126-2-33320001-0001-0040	FRANCISCO BALDERAS MATIAS	\$16,853.93	\$16,853.93	\$16,853.93	-	-
1126-2-33320001-0001-0041	ANA MA MARTINEZ LOPEZ	\$18,333.00	\$18,333.00	\$18,333.00	-	-
1126-2-33320001-0001-0043	MARGARITO AHUACIZI MARTINEZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0001-0045	CECILIA GUADALUPE GARCIA MILLAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0046	LUIS DANIEL ADAME BAUTISTA	\$22,918.05	\$22,918.05	\$22,918.05	-	-
1126-2-33320001-0001-0047	ARMANDO FIERRO REYES	\$1,245.93	\$1,245.93	\$1,245.93	-	-
1126-2-33320001-0001-0048	RODRIGO RIVERA AGUIERO	\$8,999.33	\$8,999.33	\$8,999.33	-	-
1126-2-33320001-0001-0050	FRANCISCO ANGEL HERRERA DE LA O	\$39,325.84	\$39,325.84	\$39,325.84	-	-
1126-2-33320001-0001-0053	ARACELI BELLO CASTILLO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0054	BLANCA ELENA GARCIA JUAREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0055	GLORIA CAMARGO DIMAS	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0056	YOLANDA BAUTISTA HERNADEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0057	SUSANA LOPEZ MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0058	LUCIA GUADALUPE RAMOS RENDON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0059	BEATRIZ ADRIANA GALEANA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0060	MA DEL CARMEN ROSALES NAVARRO	\$5,617.98	\$5,617.98	\$5,617.98	-	-
1126-2-33320001-0001-0061	EDUARDO RAFAEL PERALTA HIDALGO	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0001-0062	FABIAN SANCHEZ ORDAZ	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0001-0063	FRANCISCO HERNANDEZ VALENZO	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0001-0064	JORGE ROMERO RENDON	\$56,818.18	\$56,818.18	\$56,818.18	-	-
1126-2-33320001-0001-0065	RUBI OLMEDO DUARTE	\$5,001.71	\$5,001.71	\$5,001.71	-	-
1126-2-33320001-0001-0067	BLANCA LILIA ADAME ADAME	\$5,618.00	\$5,618.00	\$5,618.00	-	-
1126-2-33320001-0001-0068	MA IVOLLOTZIN MUÑOZ GARCIA	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0069	ERIC PARDES ADAME	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0070	JESICA SARAHÍ GUTIERREZ HERNADEZ	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0071	ANTONIO GARCIA RAMIREZ	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0072	ROSANGELAREYES VAZQUEZ	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0073	MARCOS WENCES NAVA ROSALES	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0001-0074	MIGUELA CARRERA ESTRADA	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0077	HUGO ALFREDO GARCIA MIRANDA	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0078	RAMON AGUILAR ACEVES	\$13,760.00	\$13,760.00	\$13,760.00	-	-
1126-2-33320001-0001-0079	MARICARMEN BELLO MIRANDA	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0080	MARIA MINERVA MUÑOZ MARTINEZ	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0081	ANSELMA SALDAÑA GATICA	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0001-0082	FRANCISCO JAVIER RANGEL CRUZ	\$5,618.00	\$5,618.00	\$5,618.00	-	-
1126-2-33320001-0001-0083	ANAYELI RAMON AVILA	\$5,618.00	\$5,618.00	\$5,618.00	-	-
1126-2-33320001-0001-0084	MARIBEL NAJERA NAJERA	\$5,618.00	\$5,618.00	\$5,618.00	-	-

1126-2-33320001-0001-0085	TANIA MENDOZA BLAS	\$5,618.00	\$5,618.00	\$5,618.00	-	-
1126-2-33320001-0001-0088	ADRIANA HERNANDEZ SOTELO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0001-0091	ANGELA FLORES MENDOZA	\$48.00	\$48.00	\$48.00	-	-
1126-2-33320001-0001-0092	ANGELA HERNANDEZ CASTRO	\$1,020.95	\$1,020.95	\$1,020.95	-	-
1126-2-33320001-0001-0096	AURORA ARCOS ALARCON	\$14.02	\$14.02	\$14.02	-	-
1126-2-33320001-0001-0097	BERNARDO DE LA CRUZ BALTAZAR	\$4,012.00	\$4,012.00	\$4,012.00	-	-
1126-2-33320001-0001-0098	BERTHA NAVA SANCHEZ	\$4,051.67	\$4,051.67	\$4,051.67	-	-
1126-2-33320001-0001-0099	BLANCA LUZ MARTINEZ PASTOR	\$0.99	\$0.99	\$0.99	-	-
1126-2-33320001-0001-0100	CARLOS ALBERTO GOMEZ SANTOS	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0001-0102	CATALINA MANZANO ARCOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0112	FRANCISCA SANTOS LOPEZ	\$4,002.67	\$4,002.67	\$4,002.67	-	-
1126-2-33320001-0001-0114	GLORIA ANGELINA SANTOS ALARCON	\$5.91	\$5.91	\$5.91	-	-
1126-2-33320001-0001-0116	GUADALUPE LAUREANO MERINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0118	JESICA ABRIL NAVA NARVAEZ	\$3,016.67	\$3,016.67	\$3,016.67	-	-
1126-2-33320001-0001-0119	JUAN CARLOS ALCOCER SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0125	LIZETH GLORIA GOMEZ SANTOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0126	LUCIANO MOLINA RAMON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0128	LUISA MORENO GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0129	LUZ IDALIA LORENZO RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0131	MA DEL CARMEN BERNABE NAVA	\$3,999.67	\$3,999.67	\$3,999.67	-	-
1126-2-33320001-0001-0137	MARGARITA SALGADO ZARU	\$3,000.34	\$3,000.34	\$3,000.34	-	-
1126-2-33320001-0001-0140	MARIA GUADALUPE VELAZQUEZ CASTRO	-\$3,000.05	-\$3,000.05	-\$3,000.05	-	-
1126-2-33320001-0001-0142	MARIA YSABEL GODINEZ PERALTA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0001-0143	MARISOL RODRIGUEZ RAMIREZ	\$8.58	\$8.58	\$8.58	-	-
1126-2-33320001-0001-0145	MARITZA NALLELY VELEZ GODINEZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0001-0147	MAURA MOLINA CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0150	NANCY CORONEL NAVARRETE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0151	NELLY YANETH GOMEZ SANTOS	\$3,004.33	\$3,004.33	\$3,004.33	-	-
1126-2-33320001-0001-0158	ROSA MANCILLA GARDUÑO	\$1,016.28	\$1,016.28	\$1,016.28	-	-
1126-2-33320001-0001-0160	ROSA MARIA MORALES CHAVIRA	\$116.80	\$116.80	\$116.80	-	-
1126-2-33320001-0001-0162	RUFINA SALOME LOAEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0164	SOFIA DIRCIO SANCHEZ	\$3,989.67	\$3,989.67	\$3,989.67	-	-
1126-2-33320001-0001-0166	VERONICA CAMPILLO MACEDONIO	\$4,009.67	\$4,009.67	\$4,009.67	-	-
1126-2-33320001-0001-0167	VERONICA CASTRO SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0168	VICENTA BERNAL VAZQUEZ	\$3,002.00	\$3,002.00	\$3,002.00	-	-
1126-2-33320001-0001-0169	VICENTE GONZALEZ AGUAYO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0171	YASER SERRANO RAMOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0172	YULIANA DE JESUS ROMAN PALACIOS	\$3,989.67	\$3,989.67	\$3,989.67	-	-
1126-2-33320001-0001-0173	CLAUDIA PATRICIA CABALLERO CORONEL	\$22,492.08	\$22,492.08	\$22,492.08	-	-
1126-2-33320001-0001-0180	MARCO TULIO MONTES HELGUERA	\$23,750.00	\$23,750.00	\$23,750.00	-	-
1126-2-33320001-0001-0182	EMA ROMERO TORRES	\$21,250.76	\$21,250.76	\$21,250.76	-	-
1126-2-33320001-0001-0183	GUADALUPE SANCHEZ MOLINA	\$16,429.14	\$16,429.14	\$16,429.14	-	-
1126-2-33320001-0001-0187	ARMANDO SANTAMARIA CABALLERO	\$22,500.82	\$22,500.82	\$22,500.82	-	-
1126-2-33320001-0001-0188	GUILLERMINA HELGUERA CASTRO	\$18,660.20	\$18,660.20	\$18,660.20	-	-
1126-2-33320001-0001-0189	TERESITA KARINA TRUEBA DUARTE	\$19,998.98	\$19,998.98	\$19,998.98	-	-
1126-2-33320001-0001-0190	FIDEL GOMEZ RODRIGUEZ	\$21,248.99	\$21,248.99	\$21,248.99	-	-
1126-2-33320001-0001-0191	EMMANUEL GIBRAN GOMEZ ROMERO	\$22,500.00	\$22,500.00	\$22,500.00	-	-
1126-2-33320001-0001-0192	JULIO ARTURO CARBAJAL MONTIEL	\$17,924.97	\$17,924.97	\$17,924.97	-	-
1126-2-33320001-0001-0193	OLGA LIDIA SANCHEZ GARCIA	\$21,250.14	\$21,250.14	\$21,250.14	-	-
1126-2-33320001-0001-0195	VICTOR MANUEL GOMEZ CASTRO	\$22,500.00	\$22,500.00	\$22,500.00	-	-
1126-2-33320001-0001-0200	MARIA ISABEL GUTIERREZ BELLO	\$449.09	\$449.09	\$449.09	-	-
1126-2-33320001-0001-0202	ILSE ELY VELEZ LOPEZ	\$3,055.11	\$3,055.11	\$3,055.11	-	-
1126-2-33320001-0001-0204	MITZI HERNANDEZ MOYAO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0001-0212	LETICIA MEDEROS VILLA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0001-0215	YARED ESTEFANIA HERNANDEZ BELLO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0001-0217	HILA MARINA CATALAN MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0238	NANCY ESPARZA TAFOYA	\$72.55	\$72.55	\$72.55	-	-
1126-2-33320001-0001-0239	ALFA NAVA MENDEZ	\$980.58	\$980.58	\$980.58	-	-
1126-2-33320001-0001-0240	FRANCISCO ORGANISTA ADAME	\$971.22	\$971.22	\$971.22	-	-
1126-2-33320001-0001-0241	OLIVA RAMIREZ LUGARDO	\$47.85	\$47.85	\$47.85	-	-
1126-2-33320001-0001-0243	ALEJANDRO GUTIERREZ ANDRACA	\$15.86	\$15.86	\$15.86	-	-
1126-2-33320001-0001-0244	MARIA DE LOURDES SAEZ VAZQUEZ	\$0.74	\$0.74	\$0.74	-	-
1126-2-33320001-0001-0255	VICTOR ALBERTO MORENO MARTINEZ	\$761.58	\$761.58	\$761.58	-	-
1126-2-33320001-0001-0261	ERIKA VIVAN PARRA LEON	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0001-0270	ADRIANA ROCIO GALAN VALENCIA	\$2,993.34	\$2,993.34	\$2,993.34	-	-
1126-2-33320001-0001-0271	SOCORRO PALACIOS CAYETANO	\$2,047.28	\$2,047.28	\$2,047.28	-	-
1126-2-33320001-0001-0272	YASMIN ROCIO JIMENEZ SALMERON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0273	JOSE GUADALUPE JIMENEZ NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0274	BLANCA IRIS SALMERON CHINO	\$2,793.34	\$2,793.34	\$2,793.34	-	-
1126-2-33320001-0001-0276	BRYAN FLORES MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0277	GUADALUPE AGUILAR ALCOCER	\$100.84	\$100.84	\$100.84	-	-
1126-2-33320001-0001-0278	MA GUADALUPE VELASQUEZ CASTRO	\$3,000.05	\$3,000.05	\$3,000.05	-	-
1126-2-33320001-0001-0280	NATIVIDAD DOMINGUEZ GASPAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0282	RUBI ESMERALDA REYES VALENZUELA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0284	LORENA ARELLANO RUBIO	\$3,278.30	\$3,278.30	\$3,278.30	-	-
1126-2-33320001-0001-0290	GLORIA ARROYO VALADEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0291	MARIA VALADEZ ROMERO	\$2,998.60	\$2,998.60	\$2,998.60	-	-
1126-2-33320001-0001-0292	MARIBEL SALINAS VALADEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0293	ERIKA DE LA CRUZ ALTAMIRANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0296	GLORIA MINERVA GOMEZ SANDOVAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0297	DANELI GUTIERREZ SALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0298	JONAS GUERRERO ROJAS	\$1,998.93	\$1,998.93	\$1,998.93	-	-
1126-2-33320001-0001-0299	PAMELA LEONEL GOMEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0300	ERNESTO ANTONIO MENDEZ PAULINO	\$1,998.93	\$1,998.93	\$1,998.93	-	-
1126-2-33320001-0001-0302	DALIA BELLO NAJERA	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0001-0303	ERIKA SALINAS VALADEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-

1126-2-33320001-0001-0305	PATRICIA RIVERA MILLAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0311	MARCELINA PASCUAL CELSO	\$2,006.18	\$2,006.18	\$2,006.18	-	-
1126-2-33320001-0001-0313	GABRIELA MARTINEZ CATALAN	\$4,075.33	\$4,075.33	\$4,075.33	-	-
1126-2-33320001-0001-0315	OLGA LIDIA JIMENEZ CARRERA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0319	JESUS PRIEGOS CORTEZ	\$3,457.66	\$3,457.66	\$3,457.66	-	-
1126-2-33320001-0001-0322	JOSE CARLOS QUIROZ GONZALEZ	\$2,991.22	\$2,991.22	\$2,991.22	-	-
1126-2-33320001-0001-0325	JISVI ESTHELA VEGA BLANCARTE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0326	ESTELA MARIA BLANCARTE GODINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0327	IGNACIO ADAME NERI	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0328	ELIUD FLORES BAIZA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0001-0329	MATILDE PEREZ ROMERO	-\$21.72	-\$21.72	-\$21.72	-	-
1126-2-33320001-0001-0330	SANTIAGO HERNANDEZ BENITO	\$9,002.67	\$9,002.67	\$9,002.67	-	-
1126-2-33320001-0001-0331	FRANCISCO JAVIER GUTIERREZ HERNANDEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0333	REYNA MENDOZA BAUTISTA	\$1,000.01	\$1,000.01	\$1,000.01	-	-
1126-2-33320001-0001-0334	MOISES GARCIA MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0335	ESTEBAN SANCHEZ MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0336	HERMELINDA JESUS AGUILAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0337	ABELINA LEYVA GONZALEZ	\$446.66	\$446.66	\$446.66	-	-
1126-2-33320001-0001-0339	ROSA ELIA AÑORVE OBREGON	\$4,450.00	\$4,450.00	\$4,450.00	-	-
1126-2-33320001-0001-0340	AMANCIO CRUCEÑO GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0341	FERNANDA ALDUCIN NAJERA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0342	VICTORIA JULIAN RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0343	SARA LAURA SORIANO FRANCO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0344	JULIO CESAR SANDOVAL FELIPE	\$997.20	\$997.20	\$997.20	-	-
1126-2-33320001-0001-0345	ANGELICA PARRA NAVA	\$2,001.19	\$2,001.19	\$2,001.19	-	-
1126-2-33320001-0001-0347	REYNA AGUERO MUÑOZ	\$4,500.00	\$4,500.00	\$4,500.00	-	-
1126-2-33320001-0001-0349	REYNA UGARTE ROMAN	\$4,002.67	\$4,002.67	\$4,002.67	-	-
1126-2-33320001-0001-0350	MAYRA RIVERA GUZMAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0351	MAYRA GALEANA HERNANDEZ	\$564.67	\$564.67	\$564.67	-	-
1126-2-33320001-0001-0352	AMBROCIO DE LA CRUZ PRIMO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0353	GUSTAVO DIAZ MIRANDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0354	MARTHA NOEMI OROZCO ALARCON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0355	VERONICA GATICA PACHECO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0356	PABLO VAZQUEZ LOBATO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0357	NOE TELLEZ LEON	\$16,885.00	\$16,885.00	\$16,885.00	-	-
1126-2-33320001-0001-0358	DIANA LAURA MARINO APARICIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0359	ARESBI DARELA LUCIANO SEGURA	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0001-0360	MARIA JOSE DE LA TORRE MACIEL	\$4,000.67	\$4,000.67	\$4,000.67	-	-
1126-2-33320001-0001-0361	CLEMENTINA SANCHEZ JIMENEZ	\$1,999.66	\$1,999.66	\$1,999.66	-	-
1126-2-33320001-0001-0362	MIREYA FERNANDA DE LA TORRE MACIEL	\$4,000.66	\$4,000.66	\$4,000.66	-	-
1126-2-33320001-0001-0363	OMAR FLORES SOLANO	\$8,370.00	\$8,370.00	\$8,370.00	-	-
1126-2-33320001-0001-0364	FAUSTINO CAMARGO CARRERA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0365	AMALIA NAVA JIMENEZ	\$2,995.59	\$2,995.59	\$2,995.59	-	-
1126-2-33320001-0001-0366	GABRIELA FIERRO SANTOS	\$3,373.68	\$3,373.68	\$3,373.68	-	-
1126-2-33320001-0001-0367	ERIKA PALACIOS MONICO	\$8.47	\$8.47	\$8.47	-	-
1126-2-33320001-0001-0368	DORA ALICIA ARIZMENDI MARTINEZ	\$3,373.68	\$3,373.68	\$3,373.68	-	-
1126-2-33320001-0001-0369	LUCIA DE JESUS MENDOZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0370	JULIO CESAR SERRANO AYVAR	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0001-0371	CLAUDIA ALEJANDRA PADILLA PARRA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0372	MARIA EUGENIA PARRA AGUILAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0373	OCTAVIA VAZQUEZ QUINTERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0374	TERESA CASTRO HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0375	ANGELA SANTOS GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0376	IVANEY RAMIREZ VICTORINO	\$3,372.00	\$3,372.00	\$3,372.00	-	-
1126-2-33320001-0001-0377	OMAR GARCIA RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0381	AMERICA RIVERA AGUERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0382	MA ESTELA SANTIAGO PERALTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0383	ENRIQUETA ZAMACONA MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0384	GETSEMANI GONZALEZ SANTOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0385	SILVESTRE RODRIGUEZ FERNANDEZ	\$12,023.49	\$12,023.49	\$12,023.49	-	-
1126-2-33320001-0001-0386	TEODILA FRANCISCO DE JESUS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0387	JESICA SARAHÍ GUTIERREZ HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0388	YNDIRA TERESA SANCHEZ LAMADRID	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0389	ROSALBA DEL MORAL HERNANDEZ	\$515.35	\$515.35	\$515.35	-	-
1126-2-33320001-0001-0390	LEONARDA GUTIERREZ MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0391	TANIA ICHEL AGUILAR HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0392	ERIKA YAZMIN HERNANDEZ BARRIOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0393	CATALINA MORALES MENDEZ	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0001-0394	DALIA QUINTANA CHAVEZ	\$9,007.33	\$9,007.33	\$9,007.33	-	-
1126-2-33320001-0001-0395	JESUS ZAVALA GALEANA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0396	FRANCISCO ELEAZAR MIRANDA LOPEZ	\$4,494.83	\$4,494.83	\$4,494.83	-	-
1126-2-33320001-0001-0397	CRISTINA RAMIREZ GATICA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0398	MARCOS CORTES MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0399	ALBERTA MORENO VENTURA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0400	OSCAR ALDAY RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0402	JORGE ALBERTO ORGANISTA JUAREZ	\$1.02	\$1.02	\$1.02	-	-
1126-2-33320001-0001-0403	LUZ CECILIA REYES DE LA O	\$13,917.54	\$13,917.54	\$13,917.54	-	-
1126-2-33320001-0001-0404	ARACELI CASTILLO ADAME	-\$29.86	-\$29.86	-\$29.86	-	-
1126-2-33320001-0001-0405	MARGARITA CRUZ MELCHOR	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0001-0406	AMERICA GUADALUPE RAMIREZ PINEDA	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0001-0407	MARTHA OLIVIA CASTRO ROMERO	\$8,953.42	\$8,953.42	\$8,953.42	-	-
1126-2-33320001-0001-0493	SONIA ADALID RIVERA CABRERA	\$2,957.96	\$2,957.96	\$2,957.96	-	-
1126-2-33320001-0001-0494	MA AUDIFAS SANCHEZ HERNANDEZ	-\$1.73	-\$1.73	-\$1.73	-	-
1126-2-33320001-0001-0495	LUIS FELIPE NIEVES ALONSO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0001-0496	ENEDINA BLANCO TORIBIO	\$2,810.00	\$2,810.00	\$2,810.00	-	-
1126-2-33320001-0001-0497	IRMA DEL CARMEN SALAZAR CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-

1126-2-33320001-0001-0500	YERENI SILVA CRUZ	-\$11.04	-\$11.04	-\$11.04	-	-
1126-2-33320001-0001-0503	PEDRO DAVID ROJAS JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0504	MAYANI GABRIELA SANTIAGO BASTIAN	\$760.37	\$760.37	\$760.37	-	-
1126-2-33320001-0001-0505	THEMIS CELESTE SALDAÑA SAENZ	\$0.74	\$0.74	\$0.74	-	-
1126-2-33320001-0001-0506	LUCIA ANGELICA LORENZO GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0507	RENE EZEQUIEL NAJERA VELEZ	\$889.43	\$889.43	\$889.43	-	-
1126-2-33320001-0001-0508	JAOQUIN TLATEMPA GALEANA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0509	JESUS AMADO LARA VILLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0510	JESUS ANTONIO LARA VILLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0511	DORA LUZ RIVERA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0512	SOFIA GARCIA VARGAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0513	GERARDO CABAÑAS TENORIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0514	PAMELA CISNEROS ABARCA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0515	MARIA DEL ROSARIO NAVA VAZQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0516	BLANCA DELIA SILVA ANTAÑO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0517	IVETTE SANCHEZ MEJIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0518	CARLOS JULIO DIAZ FIGUEROA	\$2,250.00	\$2,250.00	\$2,250.00	-	-
1126-2-33320001-0001-0519	KARLA YANNET GONZALEZ GARCIA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0520	NIDYA OCAMPO JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0521	MARIELA OCAMPO JUAREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0522	FILEMON MUÑOZ GATICA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0001-0523	ALEPXI KRISTHEL ARELLANO NAVA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0524	ANDREA MAYTE CABAÑAS GONZALEZ	-\$967.00	-\$967.00	-\$967.00	-	-
1126-2-33320001-0001-0525	CONCEPCION BENIGNO CRUZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0526	GERARDO ARTURO ARCOS MORENO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0528	HUGO GONZALEZ NAVA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0001-0529	ANAHÍ ARELLANO NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0530	PORFIRIA HERRERA CASALES	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0531	GUADALUPE MERINO HERNANDEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0001-0532	CRISTIAN MACIAS NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0534	LETICIA SILIO SANCHEZ	-\$0.67	-\$0.67	-\$0.67	-	-
1126-2-33320001-0001-0535	LAURA MORALES GONZALEZ	\$4,999.67	\$4,999.67	\$4,999.67	-	-
1126-2-33320001-0001-0536	MA AUDIFAS SANCHEZ FERNANDEZ	\$999.33	\$999.33	\$999.33	-	-
1126-2-33320001-0001-0537	ELOISA GONZALEZ CARTAGENA	\$8,999.67	\$8,999.67	\$8,999.67	-	-
1126-2-33320001-0001-0538	MARIA ISABEL GARCIA PEREZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0541	MIGUEL ORENDAY ESTEBAN	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0001-0542	MARCELO RODRIGUEZ CANTORAN	\$8,908.67	\$8,908.67	\$8,908.67	-	-
1126-2-33320001-0001-0544	CECILIA FLORES MORAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0545	CELESTINO ESPINDOLA REYES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0546	ELBA DIAZ GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0547	ANA RUBI BELLANOS REYES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0548	RUBEN NERI GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0549	OCTAVO NERI DURAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0550	FABIOLA REMIGIO DIRCIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0551	CLAUDIA GONZALEZ GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0552	MIREYA SANCHEZ SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0553	AUGUSTO ESPINOZA ORGANISTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0554	MAYRA LUCELY CHONA URBINA	\$11,247.67	\$11,247.67	\$11,247.67	-	-
1126-2-33320001-0001-0555	HECTOR GALVEZ GASPAS	\$999.67	\$999.67	\$999.67	-	-
1126-2-33320001-0001-0556	TERESA GALVEZ ALVARADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0557	JESUS GARCIA ARCOS	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0001-0558	IRMA DIAZ CAMPOS	-\$1.33	-\$1.33	-\$1.33	-	-
1126-2-33320001-0001-0559	SIMPLICIO REYES NAVA	\$999.67	\$999.67	\$999.67	-	-
1126-2-33320001-0001-0560	ELIZABETH LEYVA GONZALEZ	\$3,999.67	\$3,999.67	\$3,999.67	-	-
1126-2-33320001-0001-0561	ARTURO MARTINEZ ORTEGA	-\$5.33	-\$5.33	-\$5.33	-	-
1126-2-33320001-0001-0562	CINTHYA BERNABE RAMIREZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0564	LUIS ENRIQUE TINOCO ALARCON	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0565	ELIZABETH ADAME REYNA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0567	ANABEL CALIXTO VARGAS	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0568	AXEL ANDREW PEREZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0569	NORMA ITZEL RAMOS PERALTA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0570	CITLALI ALEMAN EVANGELISTA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0571	ADOLFO ABARCA CAMPOS	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0572	LUIS ALFREDO LOPEZ ZACARIAS	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0575	RENE EZEQUIEL NAJERA VELEZ	\$2,488.34	\$2,488.34	\$2,488.34	-	-
1126-2-33320001-0001-0576	MATILDE PEREZ ROMERO	\$18,888.89	\$18,888.89	\$18,888.89	-	-
1126-2-33320001-0001-0577	JONATHAN MEJIA ALTAMIRANO	\$4,042.67	\$4,042.67	\$4,042.67	-	-
1126-2-33320001-0001-0578	JAQUELINE ALTAMIRANO LUGO	\$5,018.62	\$5,018.62	\$5,018.62	-	-
1126-2-33320001-0001-0579	ROCIO LUCENA ROMAN	\$2,000.33	\$2,000.33	\$2,000.33	-	-
1126-2-33320001-0001-0580	BLANCA LILIA BRAVO AVILA	\$949.67	\$949.67	\$949.67	-	-
1126-2-33320001-0001-0583	ELENA SANTOS VILLALVA	\$3,063.00	\$3,063.00	\$3,063.00	-	-
1126-2-33320001-0001-0584	PEDRO VELEZ DE LA CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0586	LUBRIN CASTRO RUIZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0588	MANUEL AGUIAYO ZAMACONA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0001-0589	ELOISA GARCIA CASIMIRO	\$7,419.00	\$7,419.00	\$7,419.00	-	-
1126-2-33320001-0001-0590	LUCINA REYNA DE LA CRUZ	\$9,000.00	\$9,000.00	\$9,000.00	-	-
1126-2-33320001-0001-0592	MA ELENA CORTEZ GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0593	JAVIER VEGA GALVEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0594	ALEJANDRO GUZMAN GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0595	JUAN CARLOS HUAXTITLAN MUÑOZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0596	PATRICIA MARTINEZ LUNA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0001-0598	LUCIANA SONORA MEMJE	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0001-0600	LUCINA DE JESUS BELLO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0001-0601	SANTA ELUVIA VALENTIN IBAÑEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0602	SALVADOR APARICIO CARBAJAL	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0603	GUADALUPE APARICIO CARBAJAL	\$10,000.00	\$10,000.00	\$10,000.00	-	-

1126-2-33320001-0001-0604	FLORA NAVIDAD EVERARDO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0605	ELFEGO SUGIA GONZALEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0606	CENOBIO CARMEN SILVESTRE	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0607	MA DEL ROSARIO CRUZ LORENZO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0608	JUAN VALERIANO HERNANDEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0609	MARIA EVERARDO LORENZO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0610	CRISTINA VALERIANO MORENO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0611	ISELA GUADALUPE BAILON	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0612	BRENDA ROSAS MORALES	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0613	PRUDENCIA LOPEZ SANCHEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0614	LUCAS PADILLA DELGADO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0615	MIRTA PADILLA LOPEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0616	LUCAS NOEL PADILLA LOPEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0617	LILIANA CUENCA RENDON	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0618	NORMA ANGELICA CUENCA RENDON	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0001-0619	ANA LIDIA APARICIO CARBAJAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0620	YARACETH SALAZAR DE JESUS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0621	ALMA IRIS APARICIO CARBAJAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0622	GLORIA CARBAJAL MATEO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0001-0623	NATALIA VICARIO QUIROZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0001-0624	ATALA VICARIO QUIROZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0002	CREDITOS SIMPLES ZIHUATANEJO	\$1,697,484.51	\$1,697,484.51	\$1,697,484.51	-	-
1126-2-33320001-0002-0001	JUDITH MAGANDA RUIZ	\$9,746.64	\$9,746.64	\$9,746.64	-	-
1126-2-33320001-0002-0005	MARIA ESTHER FARIAS SALAZAR	\$5,749.57	\$5,749.57	\$5,749.57	-	-
1126-2-33320001-0002-0006	GABRIELA MIRANDA LOPEZ	\$3,740.08	\$3,740.08	\$3,740.08	-	-
1126-2-33320001-0002-0007	GRISELDA ALVAREZ SANCHEZ	\$3,339.62	\$3,339.62	\$3,339.62	-	-
1126-2-33320001-0002-0009	DELIA LOPEZ NUDEZ	\$442.75	\$442.75	\$442.75	-	-
1126-2-33320001-0002-0010	CONCEPCION ABARCA RADILLA	\$12,526.89	\$12,526.89	\$12,526.89	-	-
1126-2-33320001-0002-0011	MIREYA ABAD HERRERA	\$10,503.22	\$10,503.22	\$10,503.22	-	-
1126-2-33320001-0002-0013	AIDA VERGARA ABURTO	\$6,000.09	\$6,000.09	\$6,000.09	-	-
1126-2-33320001-0002-0014	LUCIA GALINDO VARGAS	\$2,111.80	\$2,111.80	\$2,111.80	-	-
1126-2-33320001-0002-0015	ELVIRA OLIVAR ORTIZ	\$2,702.03	\$2,702.03	\$2,702.03	-	-
1126-2-33320001-0002-0016	MATILDE LOPEZ TALAVERA	\$20,000.00	\$20,000.00	\$20,000.00	-	-
1126-2-33320001-0002-0017	ALICIA SOLIS RIVERA	\$8,888.70	\$8,888.70	\$8,888.70	-	-
1126-2-33320001-0002-0018	YADIRA SERNA SOLIS	\$9,788.14	\$9,788.14	\$9,788.14	-	-
1126-2-33320001-0002-0021	JOSEFINA MARIN AGUILAR	\$300.17	\$300.17	\$300.17	-	-
1126-2-33320001-0002-0022	AGUSTIN JIMENEZ VELEZ	\$1,068.98	\$1,068.98	\$1,068.98	-	-
1126-2-33320001-0002-0023	MERCEDES BARRIENTOS PERALTA	\$1,108.22	\$1,108.22	\$1,108.22	-	-
1126-2-33320001-0002-0024	ARACELI MORALES JIMENEZ	\$2,822.79	\$2,822.79	\$2,822.79	-	-
1126-2-33320001-0002-0027	ROSA ELIA CAMACHO SANTIAGO	\$15,317.73	\$15,317.73	\$15,317.73	-	-
1126-2-33320001-0002-0028	PAOLA BARRIENTOS OJEDA	\$3,884.91	\$3,884.91	\$3,884.91	-	-
1126-2-33320001-0002-0030	ANA MARIA VILLEGAS GARCIA	\$1,619.72	\$1,619.72	\$1,619.72	-	-
1126-2-33320001-0002-0031	FEDERICO FERMIN GARCIA	\$3,991.53	\$3,991.53	\$3,991.53	-	-
1126-2-33320001-0002-0032	JOSEFINA MARTINEZ COSME	\$3,991.53	\$3,991.53	\$3,991.53	-	-
1126-2-33320001-0002-0033	MARIA DE JESUS MUÑOZ AVALOS	\$3,987.33	\$3,987.33	\$3,987.33	-	-
1126-2-33320001-0002-0034	CLAUDIA REYES DUQUE	\$1,411.41	\$1,411.41	\$1,411.41	-	-
1126-2-33320001-0002-0035	CELENE PEREZ YADEZ	\$10,414.20	\$10,414.20	\$10,414.20	-	-
1126-2-33320001-0002-0036	ANA MARIA SANCHEZ ESTRELLA	\$12,277.93	\$12,277.93	\$12,277.93	-	-
1126-2-33320001-0002-0037	BEATRIZ PEREZ YADEZ	\$10,414.20	\$10,414.20	\$10,414.20	-	-
1126-2-33320001-0002-0038	JUDITH PEREZ YADEZ	\$11,314.95	\$11,314.95	\$11,314.95	-	-
1126-2-33320001-0002-0039	MA MARTINA RUMBO NAVARRETE	\$11,349.34	\$11,349.34	\$11,349.34	-	-
1126-2-33320001-0002-0040	ALEJANDRINA NAJERA NAVARRO	\$9,465.33	\$9,465.33	\$9,465.33	-	-
1126-2-33320001-0002-0041	MARIA LUISA BUSTOS DELGADO	\$2,869.30	\$2,869.30	\$2,869.30	-	-
1126-2-33320001-0002-0042	AMERICA RUMBO HERNANDEZ	\$8,503.01	\$8,503.01	\$8,503.01	-	-
1126-2-33320001-0002-0043	MA DE LOURDES RAMIREZ ALMONTE	\$8,974.00	\$8,974.00	\$8,974.00	-	-
1126-2-33320001-0002-0044	CARMEN BASURTO BARAJAS	\$4,409.86	\$4,409.86	\$4,409.86	-	-
1126-2-33320001-0002-0045	ARTEMISA SANCHEZ PINEDA	\$9,018.00	\$9,018.00	\$9,018.00	-	-
1126-2-33320001-0002-0046	MARIA INES CHAVELAS OJENDIS	\$6,290.24	\$6,290.24	\$6,290.24	-	-
1126-2-33320001-0002-0047	MARIA FELIX TELLEZ GARCIA	\$6,290.24	\$6,290.24	\$6,290.24	-	-
1126-2-33320001-0002-0048	GUILLERMINA HERRERA RAMIREZ	\$1,521.43	\$1,521.43	\$1,521.43	-	-
1126-2-33320001-0002-0049	COINDA PINEDA RAMIREZ	\$682.51	\$682.51	\$682.51	-	-
1126-2-33320001-0002-0050	BENJAMIN RIVAS PINEDA	\$428.27	\$428.27	\$428.27	-	-
1126-2-33320001-0002-0051	ELIA ROSAS RODRIGUEZ	\$8,935.47	\$8,935.47	\$8,935.47	-	-
1126-2-33320001-0002-0052	MARIA ELVA LOPEZ ANDRADE	\$8,750.34	\$8,750.34	\$8,750.34	-	-
1126-2-33320001-0002-0053	FELIPE ZARCO ACOSTA	\$27,181.10	\$27,181.10	\$27,181.10	-	-
1126-2-33320001-0002-0054	J ASCENCION ZARCO ACOSTA	\$33,384.09	\$33,384.09	\$33,384.09	-	-
1126-2-33320001-0002-0055	ELIZABETH PEREZ JUSTO	\$29,691.27	\$29,691.27	\$29,691.27	-	-
1126-2-33320001-0002-0056	MA DEL ROSARIO RESENDIZ AYALA	\$19,714.50	\$19,714.50	\$19,714.50	-	-
1126-2-33320001-0002-0057	CARMELO RENTERIA LIBORIO	\$371.08	\$371.08	\$371.08	-	-
1126-2-33320001-0002-0058	GUADALUPE LUCILA VARGAS SANTANA	\$3,204.33	\$3,204.33	\$3,204.33	-	-
1126-2-33320001-0002-0063	GUADALUPE ALVARADO AMBARIO	\$2,116.71	\$2,116.71	\$2,116.71	-	-
1126-2-33320001-0002-0070	MINERVA MAGADA ESPINO	\$9,985.97	\$9,985.97	\$9,985.97	-	-
1126-2-33320001-0002-0071	MA VIRJEN ORTIZ SANCHEZ	\$7,779.99	\$7,779.99	\$7,779.99	-	-
1126-2-33320001-0002-0072	LILIANA DEL ROCIO CORTEZ MAZARIEGOS	\$1,877.38	\$1,877.38	\$1,877.38	-	-
1126-2-33320001-0002-0073	CRISTINA MARTINEZ ROQUE	\$911.21	\$911.21	\$911.21	-	-
1126-2-33320001-0002-0074	ALICIA CERVANTES SERAFIN	\$1,459.93	\$1,459.93	\$1,459.93	-	-
1126-2-33320001-0002-0075	MARTHA MIREYA ELISEA SOLIS	\$11,028.69	\$11,028.69	\$11,028.69	-	-
1126-2-33320001-0002-0077	APOLINAR GARCIA OROZCO	\$5,000.95	\$5,000.95	\$5,000.95	-	-
1126-2-33320001-0002-0078	MA DE LOS ANGELES BLANCO GARCIA	\$5,001.91	\$5,001.91	\$5,001.91	-	-
1126-2-33320001-0002-0079	YURIDIA PINEDA PANO	\$5,004.33	\$5,004.33	\$5,004.33	-	-
1126-2-33320001-0002-0080	XITLALI CADENA RIVAS	\$1,852.93	\$1,852.93	\$1,852.93	-	-
1126-2-33320001-0002-0082	PERLA CALDERON ARIZAGA	\$3,987.49	\$3,987.49	\$3,987.49	-	-
1126-2-33320001-0002-0083	DIODELINA HERNANDEZ PANO	\$3,220.12	\$3,220.12	\$3,220.12	-	-
1126-2-33320001-0002-0085	TEODORA ZAMORA HERNANDEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0002-0086	SECUNDINA HERNANDEZ GALLEGOS	\$899.11	\$899.11	\$899.11	-	-
1126-2-33320001-0002-0087	PEDRO COCTOLOLO RIOS	\$9,001.33	\$9,001.33	\$9,001.33	-	-

1126-2-33320001-0002-0088	HILARIO CASTRO IBADO	\$2,042.74	\$2,042.74	\$2,042.74	-	-
1126-2-33320001-0002-0090	IRMA CAMBRAY AYALA	\$6,835.67	\$6,835.67	\$6,835.67	-	-
1126-2-33320001-0002-0091	LUCINA VALENZUELA MARTINEZ	\$7,998.62	\$7,998.62	\$7,998.62	-	-
1126-2-33320001-0002-0092	NEYRA FABIOLA MILLAN VALENZUELA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0002-0093	ARACELY SANCHEZ TORRES	\$9,001.33	\$9,001.33	\$9,001.33	-	-
1126-2-33320001-0002-0094	FREYA ADRIANA CERVANTES DIAZ	\$3,987.09	\$3,987.09	\$3,987.09	-	-
1126-2-33320001-0002-0095	MARICELA RIOS VILLA	\$4,179.60	\$4,179.60	\$4,179.60	-	-
1126-2-33320001-0002-0096	MIRIAM MILLAN VALENZUELA	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0002-0097	YOLANDA TORRES MACIEL	\$6,987.71	\$6,987.71	\$6,987.71	-	-
1126-2-33320001-0002-0098	VICTORINA CORDERO GARCIA	\$4,090.69	\$4,090.69	\$4,090.69	-	-
1126-2-33320001-0002-0099	ARACELI GARCIA GALLEGOS	\$1,006.31	\$1,006.31	\$1,006.31	-	-
1126-2-33320001-0002-0100	GUILLERMINA BASURTO SANCHEZ	\$9,017.02	\$9,017.02	\$9,017.02	-	-
1126-2-33320001-0002-0101	JESUS CABALLERO FLORES	\$4,992.80	\$4,992.80	\$4,992.80	-	-
1126-2-33320001-0002-0102	JAVIER ESPINOZA ALMONTES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0002-0103	MARIA HERNANDEZ CRUZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0002-0104	SAMUEL GONZALEZ HERNANDEZ	\$9,001.16	\$9,001.16	\$9,001.16	-	-
1126-2-33320001-0002-0105	ORFELINA ROSASA ABENDADO	\$5,980.21	\$5,980.21	\$5,980.21	-	-
1126-2-33320001-0002-0106	GLADIS ANEL ENRIQUEZ RESENDIZ	\$6,984.98	\$6,984.98	\$6,984.98	-	-
1126-2-33320001-0002-0107	GUADALUPE OROZCO CISNEROS	\$2,942.37	\$2,942.37	\$2,942.37	-	-
1126-2-33320001-0002-0108	MARIA DORA ALBARRAN SANDBAL	\$969.84	\$969.84	\$969.84	-	-
1126-2-33320001-0002-0109	JAVIER GONZALEZ RAMOS	\$969.84	\$969.84	\$969.84	-	-
1126-2-33320001-0002-0110	GUADALUPE MENDEZ TELLEZ	\$7,104.09	\$7,104.09	\$7,104.09	-	-
1126-2-33320001-0002-0111	CELICA CORIA HERNANDEZ	\$7,435.15	\$7,435.15	\$7,435.15	-	-
1126-2-33320001-0002-0112	LEONOR ARCINIEGA AYVAR	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0002-0113	DOLORES ZARATE RAMIREZ	\$2,120.12	\$2,120.12	\$2,120.12	-	-
1126-2-33320001-0002-0114	ELIZABETH MENDEZ CISNEROS	\$1,808.66	\$1,808.66	\$1,808.66	-	-
1126-2-33320001-0002-0115	ERISTEO MARTINEZ BELTRAN	\$1,037.25	\$1,037.25	\$1,037.25	-	-
1126-2-33320001-0002-0116	GERMAN BRACAMONTES CAMARENA	\$9,002.01	\$9,002.01	\$9,002.01	-	-
1126-2-33320001-0002-0117	EDITH YULENIS CARREON MACIEL	\$2,168.49	\$2,168.49	\$2,168.49	-	-
1126-2-33320001-0002-0118	REYNA TORRES OREGON	\$6,664.88	\$6,664.88	\$6,664.88	-	-
1126-2-33320001-0002-0124	MA. ESTELA SANCHEZ PINED	\$7,188.43	\$7,188.43	\$7,188.43	-	-
1126-2-33320001-0002-0125	JULIA CHAVEZ REYES	\$922.07	\$922.07	\$922.07	-	-
1126-2-33320001-0002-0126	MANOLA CATALAN RENDON	\$6,932.39	\$6,932.39	\$6,932.39	-	-
1126-2-33320001-0002-0127	REBECA MONDRAGON PASCACIO	\$371.79	\$371.79	\$371.79	-	-
1126-2-33320001-0002-0128	ANGELICA MARIA VELES GARAY	\$4,011.08	\$4,011.08	\$4,011.08	-	-
1126-2-33320001-0002-0129	RUBISELA PIEDRA MARQUEZ	\$8,009.44	\$8,009.44	\$8,009.44	-	-
1126-2-33320001-0002-0130	RAFAEL ALEJANDRO ARROYO MENDOZA	\$8,009.44	\$8,009.44	\$8,009.44	-	-
1126-2-33320001-0002-0131	MARIA ISABEL GUTIERREZ TORRES	\$1,166.56	\$1,166.56	\$1,166.56	-	-
1126-2-33320001-0002-0132	IRMA MARQUEZ BARRAGAN	\$1,032.12	\$1,032.12	\$1,032.12	-	-
1126-2-33320001-0002-0133	IRMA ROSAS ACOSTA	\$1,307.24	\$1,307.24	\$1,307.24	-	-
1126-2-33320001-0002-0134	MARIA ISABEL CASTREJON BEDOLLA	\$1,318.88	\$1,318.88	\$1,318.88	-	-
1126-2-33320001-0002-0135	CARLOS DANIEL MALDONADO HERNANDEZ	\$1,318.27	\$1,318.27	\$1,318.27	-	-
1126-2-33320001-0002-0136	FREDO HERNANDEZ ROSAS	\$1,307.24	\$1,307.24	\$1,307.24	-	-
1126-2-33320001-0002-0137	PAULINA DIAZ FLORES	\$1,313.19	\$1,313.19	\$1,313.19	-	-
1126-2-33320001-0002-0138	SUSANA PINO PINO	\$1,323.24	\$1,323.24	\$1,323.24	-	-
1126-2-33320001-0002-0139	MARGARITA HERNANDEZ ANDRADE	\$1,312.20	\$1,312.20	\$1,312.20	-	-
1126-2-33320001-0002-0140	GRECIA LUCERO VIDAL RAYA	\$1,999.31	\$1,999.31	\$1,999.31	-	-
1126-2-33320001-0002-0141	JUANA GOMEZ HERNANDEZ	\$2,256.41	\$2,256.41	\$2,256.41	-	-
1126-2-33320001-0002-0142	HERMINIA SOLANO ANALCO	\$926.54	\$926.54	\$926.54	-	-
1126-2-33320001-0002-0143	LETICIA VICTORIA PERALTA	\$1,334.57	\$1,334.57	\$1,334.57	-	-
1126-2-33320001-0002-0144	MARIA VIRGINIA GUTIERREZ RAMIREZ	\$1,297.15	\$1,297.15	\$1,297.15	-	-
1126-2-33320001-0002-0145	ABDULIA MARILES NUDEZ	\$1,297.15	\$1,297.15	\$1,297.15	-	-
1126-2-33320001-0002-0146	ANASTACIA RAMIREZ ORTIZ	\$1,297.15	\$1,297.15	\$1,297.15	-	-
1126-2-33320001-0002-0147	RUTILA NUDEZ VALDEZ	\$1,319.23	\$1,319.23	\$1,319.23	-	-
1126-2-33320001-0002-0148	LUIS SANCHEZ MORALES	\$1,511.55	\$1,511.55	\$1,511.55	-	-
1126-2-33320001-0002-0149	HOSANAR ADOLFO ALBINO	\$1,280.55	\$1,280.55	\$1,280.55	-	-
1126-2-33320001-0002-0150	JOSEFINA DOMINGUEZ CHEPE	\$1,270.60	\$1,270.60	\$1,270.60	-	-
1126-2-33320001-0002-0151	ANA LUZ GUILLEN VALDOVINOS	\$1,270.06	\$1,270.06	\$1,270.06	-	-
1126-2-33320001-0002-0152	ANTHELMA VICENCIO MARTINEZ	\$1,261.87	\$1,261.87	\$1,261.87	-	-
1126-2-33320001-0002-0153	NICOLASA JIMENEZ SANCHEZ	\$1,394.43	\$1,394.43	\$1,394.43	-	-
1126-2-33320001-0002-0154	SILVA LOPEZ FIERRO	\$646.00	\$646.00	\$646.00	-	-
1126-2-33320001-0002-0155	ESTELA LOPEZ FIERRO	\$3,006.00	\$3,006.00	\$3,006.00	-	-
1126-2-33320001-0002-0156	ADALBERTA ROMAN DE LA CRUZ	\$506.33	\$506.33	\$506.33	-	-
1126-2-33320001-0002-0157	KENIA TELLEZ VAZQUEZ	\$3,137.57	\$3,137.57	\$3,137.57	-	-
1126-2-33320001-0002-0158	GABRIEL RODRIGUEZ GONZALEZ	\$1,985.76	\$1,985.76	\$1,985.76	-	-
1126-2-33320001-0002-0159	RAFAEL SOTO RODRIGUEZ	\$1,977.89	\$1,977.89	\$1,977.89	-	-
1126-2-33320001-0002-0160	ROSA RODRIGUEZ URIOSTEGUI	\$1,337.32	\$1,337.32	\$1,337.32	-	-
1126-2-33320001-0002-0161	ANDRES MORENO RODRIGUEZ	\$1,337.32	\$1,337.32	\$1,337.32	-	-
1126-2-33320001-0002-0162	ORALIS MALDONADO SANCHEZ	\$1,349.30	\$1,349.30	\$1,349.30	-	-
1126-2-33320001-0002-0163	MARCELINA ARANDAS MAGADA	\$2,462.45	\$2,462.45	\$2,462.45	-	-
1126-2-33320001-0002-0164	SARA TORRES ANDRES	\$2,462.45	\$2,462.45	\$2,462.45	-	-
1126-2-33320001-0002-0165	PATRICIA HERNANDEZ RENDON	\$776.59	\$776.59	\$776.59	-	-
1126-2-33320001-0002-0167	ALEJANDRO LOPEZ HERNANDEZ	\$1,319.27	\$1,319.27	\$1,319.27	-	-
1126-2-33320001-0002-0168	PEDRO ROSALES SANCHEZ	\$3,098.00	\$3,098.00	\$3,098.00	-	-
1126-2-33320001-0002-0169	FELIPA GARZON TIBURCIO	\$2,048.00	\$2,048.00	\$2,048.00	-	-
1126-2-33320001-0002-0170	JUANA SANTOS VENANCIO	\$887.06	\$887.06	\$887.06	-	-
1126-2-33320001-0002-0171	MARIA IRAIS GARZON TIBURCIO	\$449.38	\$449.38	\$449.38	-	-
1126-2-33320001-0002-0172	ANTONIA CALLEJAS SANTIAGO	\$1,277.84	\$1,277.84	\$1,277.84	-	-
1126-2-33320001-0002-0173	OLGA LIDIA SALDADA MENDOZA	\$1,321.55	\$1,321.55	\$1,321.55	-	-
1126-2-33320001-0002-0174	MARIA RAMIREZ ALMONTE	\$1,278.31	\$1,278.31	\$1,278.31	-	-
1126-2-33320001-0002-0175	MA. CONCEPCION RODRIGUEZ VARGAS	\$1,320.24	\$1,320.24	\$1,320.24	-	-
1126-2-33320001-0002-0176	INOCENCIA BLAS CARABALLO	\$1,296.27	\$1,296.27	\$1,296.27	-	-
1126-2-33320001-0002-0177	OFELIA MARTINEZ LAUREANO	\$1,318.33	\$1,318.33	\$1,318.33	-	-
1126-2-33320001-0002-0178	FERMINA MENDOZA LINARES	\$1,273.30	\$1,273.30	\$1,273.30	-	-
1126-2-33320001-0002-0179	TEODORA CORTEZ BEJAR	\$2,403.20	\$2,403.20	\$2,403.20	-	-
1126-2-33320001-0002-0180	AGUSTIN GATICA TORVIREZ	\$2,008.25	\$2,008.25	\$2,008.25	-	-

1126-2-33320001-0002-0181	CATALINA MEDINA SERENO	\$502.42	\$502.42	\$502.42	-	-
1126-2-33320001-0002-0182	SILVA GARCIA NIEVES	\$1,070.49	\$1,070.49	\$1,070.49	-	-
1126-2-33320001-0002-0183	JORGE LUIS RESENDIZ RUMBO	\$2,096.63	\$2,096.63	\$2,096.63	-	-
1126-2-33320001-0002-0184	MA TRINIDAD RUMBO PEREZ	\$2,087.34	\$2,087.34	\$2,087.34	-	-
1126-2-33320001-0002-0185	ERNESTO FIGUEROA MARTINEZ	\$1,340.55	\$1,340.55	\$1,340.55	-	-
1126-2-33320001-0002-0186	IRMA ESPINO GARDUÑO	\$1,420.82	\$1,420.82	\$1,420.82	-	-
1126-2-33320001-0002-0187	MISAEEL GALEANA VARGAS	\$27,037.41	\$27,037.41	\$27,037.41	-	-
1126-2-33320001-0002-0188	HENNA OLIMPIA MEREL RODRIGUEZ	\$28,860.97	\$28,860.97	\$28,860.97	-	-
1126-2-33320001-0002-0189	LAIDA PRISCILA GARCIA GUZMAN	\$40,010.00	\$40,010.00	\$40,010.00	-	-
1126-2-33320001-0002-0191	MARIA NILDA SANCHEZ AYALA	\$23,164.69	\$23,164.69	\$23,164.69	-	-
1126-2-33320001-0002-0192	MA DEL CARMEN QUIROZ LIRA	\$33,438.06	\$33,438.06	\$33,438.06	-	-
1126-2-33320001-0002-0193	RAQUEL BLANCO VALLE	\$28,627.28	\$28,627.28	\$28,627.28	-	-
1126-2-33320001-0002-0194	PEDRO TORRES BUCIO	\$36,714.50	\$36,714.50	\$36,714.50	-	-
1126-2-33320001-0002-0195	EMILIO PASTOR PASTOR	\$27,961.86	\$27,961.86	\$27,961.86	-	-
1126-2-33320001-0002-0196	ELOISA VALLE PINEDA	\$27,991.00	\$27,991.00	\$27,991.00	-	-
1126-2-33320001-0002-0197	LITUANIA REYES BARRERA	\$38,923.66	\$38,923.66	\$38,923.66	-	-
1126-2-33320001-0002-0198	MA OLFA LAUREL SOLORIO	\$25,583.33	\$25,583.33	\$25,583.33	-	-
1126-2-33320001-0002-0199	VICTOR MANUEL RAMOS GARCIA	\$38,402.29	\$38,402.29	\$38,402.29	-	-
1126-2-33320001-0002-0200	ELVIRA SANCHEZ VALDOVINOS	\$12,655.16	\$12,655.16	\$12,655.16	-	-
1126-2-33320001-0002-0201	MINICA YARELI LAUREL SANCHEZ	\$44,459.43	\$44,459.43	\$44,459.43	-	-
1126-2-33320001-0002-0202	AGUSTINA ESPINO ROMERO	\$9,007.96	\$9,007.96	\$9,007.96	-	-
1126-2-33320001-0002-0203	MA DE JESUS VALLE FLORES	\$8,898.00	\$8,898.00	\$8,898.00	-	-
1126-2-33320001-0002-0204	YURIRIA BLANCO ORGANIZ	-\$0.04	-\$0.04	-\$0.04	-	-
1126-2-33320001-0002-0205	ANGEL SANCHEZ ROSAS	\$13,850.07	\$13,850.07	\$13,850.07	-	-
1126-2-33320001-0002-0206	ELIZABETH RAMIREZ LANDA	\$29,090.93	\$29,090.93	\$29,090.93	-	-
1126-2-33320001-0002-0207	HILARIO CARMONA QUITERIO	\$1,093.22	\$1,093.22	\$1,093.22	-	-
1126-2-33320001-0002-0208	MARIA IDOLINA GOMEZ CEBRERO	\$1,164.68	\$1,164.68	\$1,164.68	-	-
1126-2-33320001-0002-0209	SERAFINA VAZQUEZ DE JESUS	\$1,275.42	\$1,275.42	\$1,275.42	-	-
1126-2-33320001-0002-0210	MODESTA RODRIGUEZ HERNANDEZ	\$778.28	\$778.28	\$778.28	-	-
1126-2-33320001-0002-0211	MARGARITA TAPIA CORTEZ	\$1,296.65	\$1,296.65	\$1,296.65	-	-
1126-2-33320001-0002-0212	RUBEN UREDA BORJA	\$3,006.00	\$3,006.00	\$3,006.00	-	-
1126-2-33320001-0002-0213	JORGE RIVERA CORDERO	\$9,252.41	\$9,252.41	\$9,252.41	-	-
1126-2-33320001-0002-0214	PATRICIA PAEZ RAMIREZ	\$14,452.31	\$14,452.31	\$14,452.31	-	-
1126-2-33320001-0002-0215	MARINO JAVIER YBARRA GUZMAN	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1126-2-33320001-0002-0217	NANCI NOHEMI MENDOZA SANCHEZ	\$1,965.43	\$1,965.43	\$1,965.43	-	-
1126-2-33320001-0002-0218	HUGO HERNANDEZ LAGUNAS	\$1,723.35	\$1,723.35	\$1,723.35	-	-
1126-2-33320001-0002-0219	GLORIA ALVAREZ ALONSO	\$1,102.58	\$1,102.58	\$1,102.58	-	-
1126-2-33320001-0002-0220	DANIEL TAPIA ELOISA	\$1,112.95	\$1,112.95	\$1,112.95	-	-
1126-2-33320001-0002-0221	LEONCIA DIAZ DIEGO	\$1,089.93	\$1,089.93	\$1,089.93	-	-
1126-2-33320001-0002-0222	MARTHA JESSICA RODRIGUEZ CAMACHO	\$2,955.72	\$2,955.72	\$2,955.72	-	-
1126-2-33320001-0002-0223	GEORGINA CRUZ NAJERA	\$4,002.67	\$4,002.67	\$4,002.67	-	-
1126-2-33320001-0002-0224	MARIA HORTENCIA BALON LORENZO	\$3,005.35	\$3,005.35	\$3,005.35	-	-
1126-2-33320001-0002-0225	ROSA ELENA SERVIN GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0226	ELIZABETH TORRES HERNANDEZ	\$1,113.80	\$1,113.80	\$1,113.80	-	-
1126-2-33320001-0002-0227	JUANA CORIA REGOLLAR	\$1,122.50	\$1,122.50	\$1,122.50	-	-
1126-2-33320001-0002-0228	ANGELICA HERNANDEZ HERNANDEZ	\$1,127.82	\$1,127.82	\$1,127.82	-	-
1126-2-33320001-0002-0229	ADRIANA RODRIGUEZ CARREOLA	\$1,103.47	\$1,103.47	\$1,103.47	-	-
1126-2-33320001-0002-0230	OLIVA BARBOZA GUZMAN	\$1,137.15	\$1,137.15	\$1,137.15	-	-
1126-2-33320001-0002-0231	BRAULIA ISABEL AGUILAR SANCHEZ	\$1,137.15	\$1,137.15	\$1,137.15	-	-
1126-2-33320001-0002-0233	GUADALUPE SANCHEZ REYES	\$155.88	\$155.88	\$155.88	-	-
1126-2-33320001-0002-0244	CYNTHIA PALMIRA LARA LUNA	\$3,008.03	\$3,008.03	\$3,008.03	-	-
1126-2-33320001-0002-0245	PALMIRA VALENCIA RAMOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0247	ERICKA JAZMIN DIAZ MANCILLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0248	REYNA MANCILLA GOMEZ	\$3,993.33	\$3,993.33	\$3,993.33	-	-
1126-2-33320001-0002-0249	EVERARDO RODRIGUEZ RAMOS	\$997.95	\$997.95	\$997.95	-	-
1126-2-33320001-0002-0250	CLAUDIA TREVINO VALDOVINOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0251	ADALBERTO VALENCIA PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0252	MARIA TERESITA CAMPOS GARCIA	\$2,990.02	\$2,990.02	\$2,990.02	-	-
1126-2-33320001-0002-0253	ISELA SOFIA CONTRERAS NAVARRO	\$13,889.39	\$13,889.39	\$13,889.39	-	-
1126-2-33320001-0002-0254	MARCO POLO DIAZ FLORES	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1126-2-33320001-0002-0256	NANCY GABRIELA CRUZ VAZQUEZ	\$22,265.37	\$22,265.37	\$22,265.37	-	-
1126-2-33320001-0002-0257	REYNA LOPEZ LAINA	\$635.48	\$635.48	\$635.48	-	-
1126-2-33320001-0002-0258	EMMANUEL PALACIOS VELEZ	\$1,979.03	\$1,979.03	\$1,979.03	-	-
1126-2-33320001-0002-0259	REYNA ESTRADA ROMAN	\$18,201.65	\$18,201.65	\$18,201.65	-	-
1126-2-33320001-0002-0260	LUZ YOLANDA VELEZ TORRES	\$20,002.87	\$20,002.87	\$20,002.87	-	-
1126-2-33320001-0002-0261	FRANCISCO PALACIOS YADEZ	\$2,236.34	\$2,236.34	\$2,236.34	-	-
1126-2-33320001-0002-0262	ALFA GUADALUPE FLORES SALINAS	\$7,740.70	\$7,740.70	\$7,740.70	-	-
1126-2-33320001-0002-0265	RUFINA HERRERA RAMIREZ	\$21,560.98	\$21,560.98	\$21,560.98	-	-
1126-2-33320001-0002-0266	DIANA BADOS PEDALOZA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0002-0268	ANA MARIA SANCHEZ CARRANZA	\$2,141.27	\$2,141.27	\$2,141.27	-	-
1126-2-33320001-0002-0269	MARIA ALINA PINEDA VALDOVINOS	\$21,680.55	\$21,680.55	\$21,680.55	-	-
1126-2-33320001-0002-0271	JAVIER RAMIREZ MENDOZA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0002-0272	LILIAN MAYEL SALAS VALLEJO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0002-0278	ARTURO BLANCO SANCHEZ	\$2,006.08	\$2,006.08	\$2,006.08	-	-
1126-2-33320001-0002-0279	MA DIOSCELINE ZAMORA APARICIO	\$2,006.08	\$2,006.08	\$2,006.08	-	-
1126-2-33320001-0002-0280	ANGELICA BLANCO SANCHEZ	\$2,018.78	\$2,018.78	\$2,018.78	-	-
1126-2-33320001-0002-0281	ANGELINA BLANCO SANCHEZ	\$2,006.08	\$2,006.08	\$2,006.08	-	-
1126-2-33320001-0002-0282	GLORIA BLANCO SANCHEZ	\$2,018.78	\$2,018.78	\$2,018.78	-	-
1126-2-33320001-0002-0283	LAMBERTO BLANCO VEJAR	\$2,006.08	\$2,006.08	\$2,006.08	-	-
1126-2-33320001-0002-0284	SILVIA CAMPUZANO CARRANZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0286	SILVIA LEZAMA SUAZO	\$35.23	\$35.23	\$35.23	-	-
1126-2-33320001-0002-0288	JOSE WILFRIDO JONAS ALDARACA RAMIREZ	\$32.85	\$32.85	\$32.85	-	-
1126-2-33320001-0002-0290	ROSARIO DOMINGUEZ DE LA CRUZ	\$1,001.35	\$1,001.35	\$1,001.35	-	-
1126-2-33320001-0002-0291	RUBEN GARDUÑO ORTIZ	\$3,006.06	\$3,006.06	\$3,006.06	-	-
1126-2-33320001-0002-0293	INES KITA CASTRO	\$47.05	\$47.05	\$47.05	-	-

1126-2-33320001-0002-0294	YESENIA ROGEL REGOLLAR	\$1,001.65	\$1,001.65	\$1,001.65	-	-
1126-2-33320001-0002-0295	NORMA MACIEL HERNANDEZ	\$2,999.63	\$2,999.63	\$2,999.63	-	-
1126-2-33320001-0002-0296	JUVENTINA BASAVES FLORES	\$4,006.67	\$4,006.67	\$4,006.67	-	-
1126-2-33320001-0002-0297	JOSE ANGEL ESPINO FLORES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0298	MARCO ANTONIO ALEMAS ADAME	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0299	MARIA FLOR ALEMAN ADAME	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0300	VERONICA MORENO ESPINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0301	SUSANA ALEMAN ADAME	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0302	SANTIAGO LUVIANO MERCADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0303	IRAN ROSAS HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0304	ROSALINDA HERNANDEZ BUENO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0002-0305	JUAN JOSE ZAMORA ALVARADO	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0003	CREDITOS SIMPLES IGUALA	\$171,754.68	\$171,754.68	\$171,754.68	-	-
1126-2-33320001-0003-0001	MARIA TERAN LIRA	\$2,803.41	\$2,803.41	\$2,803.41	-	-
1126-2-33320001-0003-0002	ESTAGROFILA MORALES CATALAN	\$1,579.87	\$1,579.87	\$1,579.87	-	-
1126-2-33320001-0003-0006	MARIA GREGORIA BAHENA ACEVEDO	\$5.00	\$5.00	\$5.00	-	-
1126-2-33320001-0003-0009	DULCE YURIDIA SORIANO	\$1,091.69	\$1,091.69	\$1,091.69	-	-
1126-2-33320001-0003-0010	MARICELA HERNANDEZ RODRIGUEZ	\$429.02	\$429.02	\$429.02	-	-
1126-2-33320001-0003-0011	MARGARITA PEREZ GARCIA	\$1,446.33	\$1,446.33	\$1,446.33	-	-
1126-2-33320001-0003-0012	CARMEN GONZALEZ SANTIAGO	\$2,634.80	\$2,634.80	\$2,634.80	-	-
1126-2-33320001-0003-0013	COLUMBA MORALES SANDOVAL	\$2,045.55	\$2,045.55	\$2,045.55	-	-
1126-2-33320001-0003-0014	HERMELINDA BRITO MORALES	\$1,294.49	\$1,294.49	\$1,294.49	-	-
1126-2-33320001-0003-0015	NINFA BATALLA BRITO	\$1,579.57	\$1,579.57	\$1,579.57	-	-
1126-2-33320001-0003-0016	BLANCA DELIA DIAZ SALGADO	\$3,007.07	\$3,007.07	\$3,007.07	-	-
1126-2-33320001-0003-0017	EDUARDO CARREON GONZALEZ	\$1,903.50	\$1,903.50	\$1,903.50	-	-
1126-2-33320001-0003-0018	LUCILA MARTINEZ GOMEZ	\$1,023.22	\$1,023.22	\$1,023.22	-	-
1126-2-33320001-0003-0019	JOSE VICTOR NUDEZ PINEDA	\$528.72	\$528.72	\$528.72	-	-
1126-2-33320001-0003-0020	BLANCA EDITH CANO PINEDA	\$1,110.95	\$1,110.95	\$1,110.95	-	-
1126-2-33320001-0003-0021	EDITH MILIAN ROSALES	\$4,011.85	\$4,011.85	\$4,011.85	-	-
1126-2-33320001-0003-0022	LUCIA MARQUEZ NICANOR	\$2,016.65	\$2,016.65	\$2,016.65	-	-
1126-2-33320001-0003-0023	IVONNE CAMACHO RODRIGUEZ	\$1,284.38	\$1,284.38	\$1,284.38	-	-
1126-2-33320001-0003-0024	ALBA ADAN ANTUNEZ	\$1,801.38	\$1,801.38	\$1,801.38	-	-
1126-2-33320001-0003-0027	LOURDES MARQUEZ NICANOR	\$1,225.47	\$1,225.47	\$1,225.47	-	-
1126-2-33320001-0003-0028	MARCELA VAZQUEZ VARGAS	\$2,369.60	\$2,369.60	\$2,369.60	-	-
1126-2-33320001-0003-0029	MARIA DE LOURDES NORIEGA NUDEZ	\$2,397.06	\$2,397.06	\$2,397.06	-	-
1126-2-33320001-0003-0030	MARIA ELENA BELTRAN NAJERA	\$3,055.85	\$3,055.85	\$3,055.85	-	-
1126-2-33320001-0003-0031	ELIZABETH QUEVEDO HERNANDEZ	\$3,055.85	\$3,055.85	\$3,055.85	-	-
1126-2-33320001-0003-0032	SANTA CITA CASTRO BAHENA	\$3,027.19	\$3,027.19	\$3,027.19	-	-
1126-2-33320001-0003-0033	RUBEN PERALTA PERALTA	\$4,499.49	\$4,499.49	\$4,499.49	-	-
1126-2-33320001-0003-0034	ELI PERALTA TARANGO	\$4,213.12	\$4,213.12	\$4,213.12	-	-
1126-2-33320001-0003-0035	CRISOLOGO OLEA CERON	\$7,197.33	\$7,197.33	\$7,197.33	-	-
1126-2-33320001-0003-0036	FERNANDA NARCISO DIAZ	\$1,340.93	\$1,340.93	\$1,340.93	-	-
1126-2-33320001-0003-0037	MA DEL ROSARIO MANCILLA REYES	\$1,615.90	\$1,615.90	\$1,615.90	-	-
1126-2-33320001-0003-0038	VRIDIANA NEFTALI REYES JIMENEZ	\$1,600.00	\$1,600.00	\$1,600.00	-	-
1126-2-33320001-0003-0039	NATIVIDAD ARROYO BELTRAN	\$1,627.79	\$1,627.79	\$1,627.79	-	-
1126-2-33320001-0003-0041	RITA HERNANDEZ ALVAREZ	\$1,599.20	\$1,599.20	\$1,599.20	-	-
1126-2-33320001-0003-0042	TERESA JIMENEZ ROMERO	\$1,600.00	\$1,600.00	\$1,600.00	-	-
1126-2-33320001-0003-0045	MARSHA EUGENIA VILLALOBOS PALACIOS	\$2,398.00	\$2,398.00	\$2,398.00	-	-
1126-2-33320001-0003-0046	ELVIA BARRIOS BOBADILLA	\$1,255.38	\$1,255.38	\$1,255.38	-	-
1126-2-33320001-0003-0047	ALEJANDRO ISRAEL MILLAN BUSTOS	\$2,402.56	\$2,402.56	\$2,402.56	-	-
1126-2-33320001-0003-0048	NATIVIDAD PERALTA GOMEZ	\$3,600.81	\$3,600.81	\$3,600.81	-	-
1126-2-33320001-0003-0049	JUANA ROMAN ARTEAGA	\$2,403.02	\$2,403.02	\$2,403.02	-	-
1126-2-33320001-0003-0060	MA SANJUANA DE LA RIVA CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0003-0062	FLORENCIO DE LA CRUZ FLORES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0003-0063	LUCERO RENDON RABADAN	-\$2,000.37	-\$2,000.37	-\$2,000.37	-	-
1126-2-33320001-0003-0064	VERONICA AGUIRRE AGUIRRE	-\$1,997.59	-\$1,997.59	-\$1,997.59	-	-
1126-2-33320001-0003-0065	JOSE ANGEL MARTINEZ DEL RIO	-\$997.98	-\$997.98	-\$997.98	-	-
1126-2-33320001-0003-0066	LETICIA BAHENA CARRETO	-\$1,000.03	-\$1,000.03	-\$1,000.03	-	-
1126-2-33320001-0003-0067	ANAHÍ PARRA VAZQUEZ	-\$998.27	-\$998.27	-\$998.27	-	-
1126-2-33320001-0003-0372	MARIA DE LOURDES SALGADO LOSANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0003-0375	CARLA MARIÉL BARRERA ADAN	\$999.59	\$999.59	\$999.59	-	-
1126-2-33320001-0003-0380	MARIA DE JESUS REYES GUTIERREZ	\$0.22	\$0.22	\$0.22	-	-
1126-2-33320001-0003-0382	DELBY KARINA BELTRAN DELGADO	\$953.33	\$953.33	\$953.33	-	-
1126-2-33320001-0003-0385	LUCERO RENDON RABADAN	\$2,000.37	\$2,000.37	\$2,000.37	-	-
1126-2-33320001-0003-0386	VERONICA AGUIRRE AGUIRRE	\$1,997.59	\$1,997.59	\$1,997.59	-	-
1126-2-33320001-0003-0387	JOSE ANGEL MARTINEZ DEL RIO	\$1,002.82	\$1,002.82	\$1,002.82	-	-
1126-2-33320001-0003-0388	LETICIA BAHENA CARRETO	\$1,000.03	\$1,000.03	\$1,000.03	-	-
1126-2-33320001-0003-0389	ANAHÍ PARRA VAZQUEZ	\$1,001.53	\$1,001.53	\$1,001.53	-	-
1126-2-33320001-0003-0390	TEODORICO ABARCA VERONICA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0003-0391	OSCAR ZAVALA VEGA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0003-0392	ISELA BRITO VILLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0003-0393	COLUMBA DELGADO VILLANUEVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0003-0396	ALEJANDRO MICHEL LAGUNAS	\$3,006.90	\$3,006.90	\$3,006.90	-	-
1126-2-33320001-0003-0399	JULIA SAAVEDRA TORRES	\$1,938.23	\$1,938.23	\$1,938.23	-	-
1126-2-33320001-0003-0404	DALIA PERALTA FIGUEROA	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0003-0405	VICTOR MANUEL ARROYO RODRIGUEZ	\$941.64	\$941.64	\$941.64	-	-
1126-2-33320001-0003-0406	MARIA ISABEL CERVANTES ROMAN	\$3,761.26	\$3,761.26	\$3,761.26	-	-
1126-2-33320001-0003-0408	GREGORIA ROMAN GELASIO	\$3,761.26	\$3,761.26	\$3,761.26	-	-
1126-2-33320001-0003-0409	NOHEMI ALFARO FABIAN	\$941.64	\$941.64	\$941.64	-	-
1126-2-33320001-0003-0410	LIDIA SUSANA ALFARO FABIAN	\$941.64	\$941.64	\$941.64	-	-
1126-2-33320001-0003-0411	JUDITH ROSALBA ALFARO FABIAN	\$941.64	\$941.64	\$941.64	-	-
1126-2-33320001-0003-0412	ELIZABETH ALFARO FABIAN	\$941.64	\$941.64	\$941.64	-	-
1126-2-33320001-0003-0414	MARIANA CERVANTES ROMAN	\$3,761.26	\$3,761.26	\$3,761.26	-	-
1126-2-33320001-0003-0415	MA. DEL REFUGIO FABIAN ROSALES	\$941.64	\$941.64	\$941.64	-	-
1126-2-33320001-0003-0416	REINA INES GUERRERO	\$8,025.67	\$8,025.67	\$8,025.67	-	-
1126-2-33320001-0003-0417	JOSE HUMBERTO O CORONA ROMAN	\$8,035.34	\$8,035.34	\$8,035.34	-	-

1126-2-33320001-0003-0418	MARIA DE JESUS REYES GUTIERREZ	-\$459.33	-\$459.33	-\$459.33	-	-
1126-2-33320001-0003-0419	ARACELI BALBUENA GOMEZ	\$10.00	\$10.00	\$10.00	-	-
1126-2-33320001-0003-0420	IGNACIA DIAZ ROMAN	-\$18.66	-\$18.66	-\$18.66	-	-
1126-2-33320001-0003-0421	LUCERO RENDON RABADAN	\$1,999.67	\$1,999.67	\$1,999.67	-	-
1126-2-33320001-0004	CREDITOS VENCIDOS CHILPANCINGO	\$4,002.92	\$4,002.92	\$4,002.92	-	-
1126-2-33320001-0004-0001	BRIDGET LUCIA JUAREZ CATALAN	\$4,002.92	\$4,002.92	\$4,002.92	-	-
1126-2-33320001-0005	CREDITOS SIMPLES AJUCHITLAN DEL PROG.	\$284,510.62	\$284,510.62	\$284,510.62	-	-
1126-2-33320001-0005-0001	ELSA TIBURCIO VANEGAS	\$3,181.20	\$3,181.20	\$3,181.20	-	-
1126-2-33320001-0005-0002	YOLANDA MENDOZA PATIDO	\$3,659.36	\$3,659.36	\$3,659.36	-	-
1126-2-33320001-0005-0003	ADELINA ORTIZ MARTINEZ	\$4,826.38	\$4,826.38	\$4,826.38	-	-
1126-2-33320001-0005-0004	FRANCISCA PIOQUINTO CRUZ	\$4,826.38	\$4,826.38	\$4,826.38	-	-
1126-2-33320001-0005-0005	CORNELIA PIOQUINTO CRUZ	\$4,826.38	\$4,826.38	\$4,826.38	-	-
1126-2-33320001-0005-0006	MARIA BAILON AVILES	\$3,688.36	\$3,688.36	\$3,688.36	-	-
1126-2-33320001-0005-0007	SANTIAGO MENDOZA RAMIREZ	\$843.28	\$843.28	\$843.28	-	-
1126-2-33320001-0005-0008	ASUNCION GARCIA BAHENA	\$5,393.40	\$5,393.40	\$5,393.40	-	-
1126-2-33320001-0005-0009	HILDA SANTOYO VERGARA	\$5,400.00	\$5,400.00	\$5,400.00	-	-
1126-2-33320001-0005-0010	FELIX BASILIO HUERTAS	\$2,521.53	\$2,521.53	\$2,521.53	-	-
1126-2-33320001-0005-0011	MERCED URBANO GUZMAN	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0005-0012	ANA MARIA GALLEGO HERNANDEZ	\$834.72	\$834.72	\$834.72	-	-
1126-2-33320001-0005-0013	AUREA RAMIREZ CANTU	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0005-0014	MANUEL HERNANDEZ MENDOZA	\$1,086.38	\$1,086.38	\$1,086.38	-	-
1126-2-33320001-0005-0015	MA SATURNINA URBANO RODRIGUEZ	\$3,094.19	\$3,094.19	\$3,094.19	-	-
1126-2-33320001-0005-0016	RAUL VALENCIA ROSALES	\$7.03	\$7.03	\$7.03	-	-
1126-2-33320001-0005-0017	CIRILIO FELICIANO FIGUEROA	\$3,001.03	\$3,001.03	\$3,001.03	-	-
1126-2-33320001-0005-0018	ELENA TANO PABLO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0005-0019	EFRAIN GALINDREZ CARACHURE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0005-0020	CRISTINA SIERRAS SANCHEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0005-0021	LUIS EDUARDO SANTAMARIA SIMON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0005-0022	TOMASA BASILIO FLORES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0005-0023	HUGOLINO CHELUCA CRISTOBAL	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0005-0024	ANGELINA TOMAS BLAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0005-0025	MARIA ANITA GALINDREZ ROSALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0005-0026	ERICK DUARTE TOLEDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0005-0027	VICTOR GARCIA REYNA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0005-0028	CATALINA ALONZO BERNABE	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0005-0029	FELIPA ESTRADA ORTIZ	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0005-0030	ARQUIMEDES FLORES AVELINO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0005-0031	J SANTOS CHAMU AYALA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0005-0032	VICTOR MARQUINA BERNABE	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0005-0033	AMADO CHARCO ALFARO	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0005-0034	GEOVANNY DUARTE TOLEDO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0005-0035	VICENTA TOLEDO VIVAS	\$16,900.00	\$16,900.00	\$16,900.00	-	-
1126-2-33320001-0005-0036	SORELIA FIGUEROA RIOS	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0005-0037	MARIA EUGENIA RIOS DUARTE	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0005-0038	MAYRA CALLES ROSALES	\$16,900.00	\$16,900.00	\$16,900.00	-	-
1126-2-33320001-0005-0039	PAULA DAMASO DIAZ	\$16,900.00	\$16,900.00	\$16,900.00	-	-
1126-2-33320001-0005-0040	EUSEBIO CALLES CASTRO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0005-0041	MA INOCENTE FIERROS MELITON	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0006	CREDITOS SIMPLES PUNGARABATO	\$321,283.46	\$321,283.46	\$321,283.46	-	-
1126-2-33320001-0006-0001	GABRIELA MONTOYA MARTINEZ	\$12,499.99	\$12,499.99	\$12,499.99	-	-
1126-2-33320001-0006-0002	PEDRO LORENZO DUQUE	\$6,521.32	\$6,521.32	\$6,521.32	-	-
1126-2-33320001-0006-0003	JULIO GUTIERREZ MALDONADO	\$2,541.68	\$2,541.68	\$2,541.68	-	-
1126-2-33320001-0006-0004	MARIA ASUNCION ANDRES VELAZQUEZ	\$2,016.63	\$2,016.63	\$2,016.63	-	-
1126-2-33320001-0006-0005	ALEJANDRO ESTRADA CARMEN	\$7,339.62	\$7,339.62	\$7,339.62	-	-
1126-2-33320001-0006-0007	MARINA MOLINA VALENCIA	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0006-0008	NORMA MARTINEZ RAMIREZ	\$6,400.00	\$6,400.00	\$6,400.00	-	-
1126-2-33320001-0006-0009	ROSALINDA ALMONTE FLORAN	\$3,301.20	\$3,301.20	\$3,301.20	-	-
1126-2-33320001-0006-0010	MARIA TRINIDAD JUAN CARACHURE	\$1,122.28	\$1,122.28	\$1,122.28	-	-
1126-2-33320001-0006-0011	YERED AMARIANY CARDENAS MARROQUIN	\$1,205.62	\$1,205.62	\$1,205.62	-	-
1126-2-33320001-0006-0012	OSIRIS PERALTA MOJICA	\$594.53	\$594.53	\$594.53	-	-
1126-2-33320001-0006-0013	ELIA ALCARAZ PALACIOS	\$6,015.49	\$6,015.49	\$6,015.49	-	-
1126-2-33320001-0006-0014	ERICA VALDEZ VAZQUEZ	\$3,050.98	\$3,050.98	\$3,050.98	-	-
1126-2-33320001-0006-0015	SANTOS BUENO CABRERA	\$6,015.49	\$6,015.49	\$6,015.49	-	-
1126-2-33320001-0006-0016	MARIA GARCIA URIOSTEGUI	\$5,362.75	\$5,362.75	\$5,362.75	-	-
1126-2-33320001-0006-0017	ANA VICTORIA SANCHEZ GARCIA	\$6,015.49	\$6,015.49	\$6,015.49	-	-
1126-2-33320001-0006-0018	SANTA GARCIA GALAN	\$6,163.46	\$6,163.46	\$6,163.46	-	-
1126-2-33320001-0006-0020	NORMA ARROYO DUARTE	\$2,995.63	\$2,995.63	\$2,995.63	-	-
1126-2-33320001-0006-0021	MARIA DEL SOCORRO NUÑEZ SANTOYO	\$1,467.11	\$1,467.11	\$1,467.11	-	-
1126-2-33320001-0006-0022	ENGRACIA GRANDA CARMEN	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0006-0023	YURIBEL PEREZ GRANDA	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0006-0024	SAIDY PEREZ ANTUNEZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0006-0025	SALUSTRIA DUQUE RAYO	\$4,148.80	\$4,148.80	\$4,148.80	-	-
1126-2-33320001-0006-0026	MA DEL CARMEN URIETA PEREZ	\$4,242.04	\$4,242.04	\$4,242.04	-	-
1126-2-33320001-0006-0027	EDEDINA RIOS PEREZ	\$3,357.13	\$3,357.13	\$3,357.13	-	-
1126-2-33320001-0006-0028	MA EXALTACION CATARINO FLORES	\$4,075.04	\$4,075.04	\$4,075.04	-	-
1126-2-33320001-0006-0029	GRACIELA SILVA MOJICA	\$5,452.27	\$5,452.27	\$5,452.27	-	-
1126-2-33320001-0006-0030	CONSTANTINA SALGADO SANCHEZ	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0006-0031	MARTHA QUIDONES BARTOLO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0006-0032	SANDRA BARTOLO CASTILLO	\$2,206.97	\$2,206.97	\$2,206.97	-	-
1126-2-33320001-0006-0033	TERESA PABLO ALEJO	\$6,000.00	\$6,000.00	\$6,000.00	-	-
1126-2-33320001-0006-0034	ADALBERTA BARTOLO CASTILLO	\$2,213.19	\$2,213.19	\$2,213.19	-	-
1126-2-33320001-0006-0035	VERONICA CARLOS BARTOLO	\$4,121.31	\$4,121.31	\$4,121.31	-	-
1126-2-33320001-0006-0036	MA INOCENTE PABLO ALEJO	\$6,000.00	\$6,000.00	\$6,000.00	-	-
1126-2-33320001-0006-0037	MA ASUNCION OCHOA PIEDRA	\$3,197.34	\$3,197.34	\$3,197.34	-	-
1126-2-33320001-0006-0038	MA EUGENIA ALVARADO SALDADA	\$798.35	\$798.35	\$798.35	-	-
1126-2-33320001-0006-0039	EDITH NEGRON URIETA	\$2,399.44	\$2,399.44	\$2,399.44	-	-

1126-2-33320001-0006-0040	FRUMENCIO PEREZ MARTINEZ	\$2,399.44	\$2,399.44	\$2,399.44	-	-
1126-2-33320001-0006-0041	GRISelda GONZALEZ CASTILLO	\$1,946.77	\$1,946.77	\$1,946.77	-	-
1126-2-33320001-0006-0042	JUSTINA QUIDONEZ CASTILLO	\$3,002.70	\$3,002.70	\$3,002.70	-	-
1126-2-33320001-0006-0043	PAULA GOMEZ ANDRES	\$1,996.26	\$1,996.26	\$1,996.26	-	-
1126-2-33320001-0006-0044	GUADALUPE SANTAMARIA JIMENEZ	\$1,944.63	\$1,944.63	\$1,944.63	-	-
1126-2-33320001-0006-0045	TOMASA SOTO JIMENEZ	\$2,997.85	\$2,997.85	\$2,997.85	-	-
1126-2-33320001-0006-0046	LEIDY PEREZ ARISTA	\$3,004.06	\$3,004.06	\$3,004.06	-	-
1126-2-33320001-0006-0049	MARIA DE LOS ANGELES SANDOVAL GASPAR	\$13.59	\$13.59	\$13.59	-	-
1126-2-33320001-0006-0050	RANFERI ARROYO LIRA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0052	MARIA TERESA RABIELA PERALTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0053	DULCE MARIA GALLEGOS GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0054	LAURIANO TAPIA CARBAJAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0055	MARIA CONCEPCION CASTAÑEDA OCHOA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0056	FRANCISCO PEREZ QUIRINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0057	NEREYDA PERALTA ZAVALETA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0058	MAKT ZIL DEL CARMEN OLEA ARELLANO	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0006-0059	ANTONIO VARGAS AGUIRRE	\$13,109.01	\$13,109.01	\$13,109.01	-	-
1126-2-33320001-0006-0060	YAZMIN ASCENCIO ALFARO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0061	CARINA ORTIZ SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0062	NORMA AMALIA DE LA VEGA VAZQUEZ	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0006-0063	MARIA ESTHER MORALES VAZQUEZ	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0006-0064	LORENZO DE LABRA MATA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0065	MAGALI JIMENEZ JAMES	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0006-0066	MA DEL ROSARIO MONDRAGON JUAREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0067	DAVID AGUIRRE PINEDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0006-0068	GEORGINA GUZMAN ARZATE	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0007	CREDITOS SIMPLES SN JERONIMO	\$183,999.02	\$183,999.02	\$183,999.02	-	-
1126-2-33320001-0007-0002	ROSA JACINTO TREJO	\$80.40	\$80.40	\$80.40	-	-
1126-2-33320001-0007-0004	MARIA DEL ROCIO BASILIO SOLANO	\$534.25	\$534.25	\$534.25	-	-
1126-2-33320001-0007-0005	SOCORRO SALMERON TENORIO	\$497.15	\$497.15	\$497.15	-	-
1126-2-33320001-0007-0006	MARIA DE JESUS NAVA JUAREZ	\$1,137.84	\$1,137.84	\$1,137.84	-	-
1126-2-33320001-0007-0007	ABEL PEDA CASTREJON	\$4,965.46	\$4,965.46	\$4,965.46	-	-
1126-2-33320001-0007-0008	ALEJANDRA MARQUEZ HERRERA	\$2,017.39	\$2,017.39	\$2,017.39	-	-
1126-2-33320001-0007-0009	HORACIO HERNANDEZ GOMEZ	\$1,525.95	\$1,525.95	\$1,525.95	-	-
1126-2-33320001-0007-0010	DORIS MAGANDA GOMEZ	\$6,157.57	\$6,157.57	\$6,157.57	-	-
1126-2-33320001-0007-0011	FLORENTINA PANO CABRERA	\$4,173.99	\$4,173.99	\$4,173.99	-	-
1126-2-33320001-0007-0012	TOMASA RADILLA RENDON	\$1,737.86	\$1,737.86	\$1,737.86	-	-
1126-2-33320001-0007-0013	ESTELA PANO CABRERA	\$6,990.45	\$6,990.45	\$6,990.45	-	-
1126-2-33320001-0007-0014	ANA BERTHA DE LA CRUZ BALON	\$1,490.94	\$1,490.94	\$1,490.94	-	-
1126-2-33320001-0007-0015	MARIA CRISTINA ORTIZ CHAVEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0007-0016	GUADALUPE MEJIA IRRRA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0007-0017	ROSALBA PEREZ ESQUIVEL	\$1,558.04	\$1,558.04	\$1,558.04	-	-
1126-2-33320001-0007-0018	TOMASA ZAMORA PALACIOS	\$2,779.11	\$2,779.11	\$2,779.11	-	-
1126-2-33320001-0007-0019	ZAIRA MOCTEZUMA LOPEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0007-0020	CAROL IRRRA ZAMORA	\$9,011.50	\$9,011.50	\$9,011.50	-	-
1126-2-33320001-0007-0021	PEDRO IRRRA ZAMORA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0007-0022	MAYANIN GALEANA VILLANUEVA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0007-0023	PATRICIA DE JESUS ZAMORA ESCALANTE	\$9,009.20	\$9,009.20	\$9,009.20	-	-
1126-2-33320001-0007-0024	FRANCISCO PIZA RIVERA	\$2,429.61	\$2,429.61	\$2,429.61	-	-
1126-2-33320001-0007-0025	LORENA PIZA AVILA	\$2,337.79	\$2,337.79	\$2,337.79	-	-
1126-2-33320001-0007-0026	BEATRIZ RIOS GARCIA	\$124.45	\$124.45	\$124.45	-	-
1126-2-33320001-0007-0027	JAZMIN OCHOA HERNANDEZ	\$1,140.58	\$1,140.58	\$1,140.58	-	-
1126-2-33320001-0007-0028	MAYRA MARIA SERRANO HERNANDEZ	\$2,722.58	\$2,722.58	\$2,722.58	-	-
1126-2-33320001-0007-0029	LILIA ALBARRAN VALDERRAMA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0007-0030	MAGALI DE LA CRUZ GARCIA	\$1,343.95	\$1,343.95	\$1,343.95	-	-
1126-2-33320001-0007-0031	CONSTANTINA CELESTINO MORALES	\$1,022.96	\$1,022.96	\$1,022.96	-	-
1126-2-33320001-0007-0032	HONDINA CEDEDO PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0007-0033	JAZMIN CELESTINO GONZALEZ	\$3,427.03	\$3,427.03	\$3,427.03	-	-
1126-2-33320001-0007-0034	ROMANA FLORES LEMUS	\$1,414.68	\$1,414.68	\$1,414.68	-	-
1126-2-33320001-0007-0035	BENY SALIGAN NAVARRETE	\$886.95	\$886.95	\$886.95	-	-
1126-2-33320001-0007-0036	ANTONIA MEJIA ESPINO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0007-0037	MARIANA MARTINEZ HERNANDEZ	\$2,724.00	\$2,724.00	\$2,724.00	-	-
1126-2-33320001-0007-0038	DIANA GERVACIO PINEDA	\$3,200.00	\$3,200.00	\$3,200.00	-	-
1126-2-33320001-0007-0039	ALFREDA SALAZAR LUCIANO	\$2,403.20	\$2,403.20	\$2,403.20	-	-
1126-2-33320001-0007-0040	MARIA IRMA GODINEZ SALAZAR	\$2,401.60	\$2,401.60	\$2,401.60	-	-
1126-2-33320001-0007-0041	ARMINDA NAVARRETE DE LA CRUZ	\$1,623.20	\$1,623.20	\$1,623.20	-	-
1126-2-33320001-0007-0042	DIANALI AVILA PALMA	\$2,445.87	\$2,445.87	\$2,445.87	-	-
1126-2-33320001-0007-0043	MARIA GUADALUPE GARCIA ESCALERA	\$1,604.91	\$1,604.91	\$1,604.91	-	-
1126-2-33320001-0007-0044	MARIA DE JESUS JACINTO BARRERA	\$798.91	\$798.91	\$798.91	-	-
1126-2-33320001-0007-0045	MARTHA ESTELA ECHEVERRIA ORTIZ	\$3,200.00	\$3,200.00	\$3,200.00	-	-
1126-2-33320001-0007-0046	PATRICIA MARIA RECILLA GARCIA	\$792.45	\$792.45	\$792.45	-	-
1126-2-33320001-0007-0047	ELIDETH BARRIENTOS CHAVEZ	\$3,092.46	\$3,092.46	\$3,092.46	-	-
1126-2-33320001-0007-0049	MARCELINA CHAVEZ RADILLA	\$4,167.34	\$4,167.34	\$4,167.34	-	-
1126-2-33320001-0007-0050	NORMA IRIS GARCIA SOTELO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0007-0051	SONIA RUIZ ZUBIGA	\$3,001.99	\$3,001.99	\$3,001.99	-	-
1126-2-33320001-0007-0052	KATHY MENDIOLA SERNA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0007-0053	MARIA LUISA GALEANA VARGAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0007-0054	ANAHY HERRERA ARZETA	\$2,128.17	\$2,128.17	\$2,128.17	-	-
1126-2-33320001-0007-0055	SIXTA SANCHEZ BENITEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0007-0056	LUCIA BAUTISTA GERMAN	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0007-0058	CELIA ABARCA QUEVEDO	\$1,227.54	\$1,227.54	\$1,227.54	-	-
1126-2-33320001-0007-0059	FRANCISCA ALVARADO GOMEZ	\$2,438.20	\$2,438.20	\$2,438.20	-	-
1126-2-33320001-0007-0060	LILA ABARCA QUEVEDO	\$1,230.87	\$1,230.87	\$1,230.87	-	-
1126-2-33320001-0007-0067	KARINA PEREZ ROMERO	\$0.63	\$0.63	\$0.63	-	-
1126-2-33320001-0008	CREDITOS SIMPLES ACAPULCO	\$5,809,637.08	\$5,809,637.08	\$5,809,637.08	-	-

1126-2-33320001-0008-0001	ENOEMI MORA AVILA	\$3,743.76	\$3,743.76	\$3,743.76	-	-
1126-2-33320001-0008-0002	JOSEFINA ROMAN BRAVO	\$1,660.40	\$1,660.40	\$1,660.40	-	-
1126-2-33320001-0008-0003	SILVA SOLIS SALAS	\$12,450.05	\$12,450.05	\$12,450.05	-	-
1126-2-33320001-0008-0004	CLAUDIA BERNAL ROLDAN	\$9.56	\$9.56	\$9.56	-	-
1126-2-33320001-0008-0008	ROXANA SAGRERO MOLINA	\$13,819.93	\$13,819.93	\$13,819.93	-	-
1126-2-33320001-0008-0009	VIRGINIA ROMERO ARROYO	\$4,265.86	\$4,265.86	\$4,265.86	-	-
1126-2-33320001-0008-0010	TERESITA DE JESUS HERNANDEZ CRUZ	\$2,576.80	\$2,576.80	\$2,576.80	-	-
1126-2-33320001-0008-0011	FELIX FRANCISCO PEREZ TORNEZ	\$3,466.90	\$3,466.90	\$3,466.90	-	-
1126-2-33320001-0008-0012	CRISTINA CRUZ LUNA	\$3,466.90	\$3,466.90	\$3,466.90	-	-
1126-2-33320001-0008-0013	IRMA CHOPIN CHAVEZ	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0008-0014	ROBERTO NIDO NORIEGA	\$6,612.80	\$6,612.80	\$6,612.80	-	-
1126-2-33320001-0008-0015	VIRGINIA EDITH GUILLEN MORALES	\$686.61	\$686.61	\$686.61	-	-
1126-2-33320001-0008-0016	MARIO CARMONA TORNES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0017	DONACIANO AGATON HERNANDEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0029	MARTHA ANILU VILLEGAS MARTINEZ	\$533.19	\$533.19	\$533.19	-	-
1126-2-33320001-0008-0031	ALAN DAVID FIGUEROA SEGURA	\$3,998.00	\$3,998.00	\$3,998.00	-	-
1126-2-33320001-0008-0032	NALLELY VILLALOBOS CORTEZ	\$2,989.34	\$2,989.34	\$2,989.34	-	-
1126-2-33320001-0008-0035	GABRIELA MELO MARINO	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0008-0036	SELENE DEL VALLE MONTIEL	\$2,000.32	\$2,000.32	\$2,000.32	-	-
1126-2-33320001-0008-0037	ALMA DELIZ GARCIA GUZMAN	\$50.36	\$50.36	\$50.36	-	-
1126-2-33320001-0008-0039	FELIPA ISABEL CASTELLANOS MORA	\$5,997.09	\$5,997.09	\$5,997.09	-	-
1126-2-33320001-0008-0041	ADELA MORALES CARRILLO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0042	ALEJANDRA BARRERA JAIMES	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0043	ALFREDO GUTIERREZ BARRERA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0044	ANGEL VALENZUELA GARCIA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0045	ARACELI RODRIGUEZ SANTIAGO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0046	CLAUDIA JIMENA RIVERA AVILA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0047	DELIA SUASTEGUI GALINDO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0048	DULCE MARIA LOPEZ SALGADO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0049	EDGAR CIENFUEGOS SUASTEGUI	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0050	ELVA SUASTEGUI GALINDO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0051	EVANGELINA AVILA CASTRO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0052	FRANCISCO ESCALANTE GUILLEN	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0053	GUADALUPE VAZQUEZ SALINAS	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0054	IRIS SUGUEY NORIEGA SUASTEGUI	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0055	JAIMÉ MARTINEZ VIDAL	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0056	JESUS GABRIEL TEODORO AVILA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0057	JESUS NORIEGA ESQUIVEL	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0058	JOSE ANGEL ESCALANTE GUILLEN	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0059	JOSE DIEGO TEODORO AVILA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0060	JOSÉ ESCALANTE FELICIANO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0061	JUAN MANUEL RIVERA AVILA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0062	JUAN PABLO ALCARAZ SANCHEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0063	JULIET GONZALEZ CEBALLOS	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0064	LAURA RODRIGUEZ SANTIAGO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0065	LETICIA BUSTOS ANTUNEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0066	LIDIA SUASTEGUI GALINDO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0067	MALU NAYELI BENITEZ VAZQUEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0068	MANUEL ANDRES RIVERA HERNANDEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0069	MARIA DE LOURDES SALINAS VAZQUEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0070	MARIA DEL CARMEN RODRIGUEZ BECERRA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0071	MARIA DEL ROSARIO ROMERO OCAMPO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0072	MIGUEL ANGEL AVILA CASTRO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0073	MIRNA NAZARIO ALEJANDRINO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0074	REYNALDO NOGUEDA PEÑALOZA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0075	SANDY KARINA EVARISTO PALMA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0076	SARA ANGELINA GUILLEN PEÑUELAS	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0077	VICTOR ALEJANDRO MATEOS BUSTOS	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0078	WILBER ZEQUEIDA SUASTEGUI	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0079	XOCHITL GARCIA MORALES	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0080	YANNI MARILETH NOGUEDA SUASTEGUI	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-0081	MARINA HERNANDEZ GOMEZ	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0008-0083	ARMANDO CONTRERAS HUERTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0085	GLORIA MARIA HERNANDEZ VARGAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0087	MARIA DEL SOCORRO LINO MATEOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0089	ABRIL CECILIA NAVA ARREDONDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0090	JOSE LUIS BORJA HERRERA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0091	ARACELI PATRICIA AGAMA RAMIREZ	\$3,734.46	\$3,734.46	\$3,734.46	-	-
1126-2-33320001-0008-0092	ADRIANA VANEY MOLINA SARABIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0093	YESICA YERALDIN VARONA ALFONSO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0094	ANGEL VALDEZ GALEANA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0095	JOSE ANTONIO GALEANA GOMEZ	\$10,650.00	\$10,650.00	\$10,650.00	-	-
1126-2-33320001-0008-0096	MARIA INES RAMIREZ JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0097	ILA KURI HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0098	AMAIRANI SELENE ALBINO MORALES	\$22,730.00	\$22,730.00	\$22,730.00	-	-
1126-2-33320001-0008-0099	JUAN CARLOS SOBERANIS LEYVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0100	EDUARDO MANZANO GERARDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0101	JOSE OMAR VADILLO MENDOZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0102	GLORIA CORTEZ CADENA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0103	MARIA ESPERANZA GONZALEZ SILVERIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0105	MARCO ANTONIO GUERRERO ROSAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0106	RODOLFO FABIAN TOVAR PRADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0108	JANNETTE CASTAÑEDA SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0109	JUAN GILBERTO RESENDIZ RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0110	MARIO FRANCISCO PEREZ DE LEON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0111	NOE JEOVANI VALADEZ RIOS	\$11,240.00	\$11,240.00	\$11,240.00	-	-

1126-2-33320001-0008-0112	JUAN FRANCISCO NAVA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0113	MARCO ANTONIO CONDES DE LA TORRE ORTIZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0114	ANGELICA SANTIAGO SOLANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0115	NORMA HILDA AGUILAR GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0116	ESTEBAN GONZALEZ HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0117	MARIA MARTHA GARCIA RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0118	ELIZABETH MERCEDES MORENO REYNA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0119	SUSANA HERRERA OLIVAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0120	ARTEMIO ALEJANDRO DEL CARMEN GUERRERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0121	MARIA NATIVIDAD DURAN LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0122	JACKELINE HERNANDEZ TORNEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0123	ALFREDO HILARIO BIBIANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0124	AMANDA VENANCIO VELELA	\$2,001.34	\$2,001.34	\$2,001.34	-	-
1126-2-33320001-0008-0125	EMMA SILVA GALICIA CORTES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0126	MA DE LOURDES CALIXTO JACINTO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0127	GAUDENCIA ARRIAGA REMIGIO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0008-0128	UBALDA ARRIAGA VAZQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0129	MARIA DEL ROSARIO MENDOZA MUÑOZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0130	ANTONIA ARAUJO BARAJAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0131	MA DE JESUS CASARRUBIAS HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0132	MARGARITA REYES GARCIA	\$2,998.67	\$2,998.67	\$2,998.67	-	-
1126-2-33320001-0008-0133	ROBERTO CARLOS REYES CERVANTES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0134	RAFAEL SALGADO BARRIENTOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0135	ROBERTO REYES MEJORADA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0136	KENNIA ARIAS TORRES	\$28,090.00	\$28,090.00	\$28,090.00	-	-
1126-2-33320001-0008-0137	MARIA LOURDES JOAQUINA RAFAELA AGUIRRE DIAZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0138	JOSEFINA OLIVAR SOLIS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0139	MATILDE PALMA SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0140	SAUL HILARIO BRITO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0141	DANIEL SANCHEZ DE JESUS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0142	ALEJANDRO LOPEZ RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0143	JOSE ANTONIO PRIEGO CARMONA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0144	ROSENDO ABARCA MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0145	JOSE BENJAMIN PRUDENTE MENDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0146	PATRICIA BENITEZ MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0147	MIGUEL ANGEL TENORIO ASTUDILLO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0148	JULIAN VARGAS DOMINGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0149	JOSE RAMIREZ GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0150	ELSA JANET REYES MEJORADA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0151	BIBIANA AVILA SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0152	JUAN ANTONIO SANTIAGO RAMOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0153	MARIBEL RAMOS NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0154	LUIS FERNANDO MALDONADO RAMOS	\$4,001.32	\$4,001.32	\$4,001.32	-	-
1126-2-33320001-0008-0155	JUDIT PEDROZA ACEVEDO	\$140.00	\$140.00	\$140.00	-	-
1126-2-33320001-0008-0156	JESUS GUZMAN GONZALEZ	\$1.40	\$1.40	\$1.40	-	-
1126-2-33320001-0008-0159	YOHANA TAPIA PAEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0160	CANDELARIA RAMOS NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0161	KAREN JEANNETTE MORENO CAMPOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0162	JANET DOMINGUEZ NANDI	\$3,994.66	\$3,994.66	\$3,994.66	-	-
1126-2-33320001-0008-0163	ROSA LINDA CHANON CORONEL	\$998.02	\$998.02	\$998.02	-	-
1126-2-33320001-0008-0164	JULIO CESAR LOPEZ SUASTEGUI	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0165	MA DE JESUS TENORIO MORENO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0166	MOISES NIETO FIGUEROA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0167	WENDY AVILA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0168	MA ELIA GONZALEZ DE LA CRUZ	\$8,400.00	\$8,400.00	\$8,400.00	-	-
1126-2-33320001-0008-0169	LIZBETH ESTEFANIA PALMA ESCOBAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0170	VENEDIC AHUEJOTE SANDOVAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0171	ALEJANDRA ROBLES RIOS	\$16,855.00	\$16,855.00	\$16,855.00	-	-
1126-2-33320001-0008-0172	MARGARITA FLORES ROSAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0173	YOKO KOARY SALAZAR ANDRADE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0174	LUZ FABIOLA PALACIOS RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0175	KARINA GUADALUPE OROSCO GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0176	DALILA RODRIGUEZ LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0177	MARIA DE JESUS MENA BAHENA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0178	TEODULO FIGUEROA DIAZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0179	TEOFILA MERINO ORTEGA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0180	FORTINO BARRIOS SARABIA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0181	BERTHA CHEGUES ORTEGA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0182	EDUARDA MEMUE REYES	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0183	JUANA ALEJO GARCIA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0184	SANTIAGO FLORENCIO NOYOLA DOMINGUEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0185	MARIA MAGDALENA GARCIA FLORES	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0186	LUCIO DIAZ SANTOS	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0187	MARIA DEL ROSARIO MORALES VITAL	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0188	EUSEBIA IBARRA RAMIREZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0189	ADALBERTO MAXIMINO RAMIREZ TERAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0190	GUSTAVO ALBARRAN MARTINEZ	\$1,001.67	\$1,001.67	\$1,001.67	-	-
1126-2-33320001-0008-0191	FATIMA CADENA SOTO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0192	EUGENIO HERNANDEZ SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0193	FLOR NATIVIDAD VARGAS SOSA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0194	ALBERTO ARROYO ESCORCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0195	HUMBERTA BARTOLO RENDON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0196	VRIDIANA GALEANA CARRASCO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0197	ARIANNA YARED SOLIS ARIAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-

1126-2-33320001-0008-0198	ISIS AMAYRANI MORENO HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0199	ROBERTO FIGUEROA TOLEDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0200	DIODELINA MARTINEZ MEZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0201	MA GUADALUPE OCAMPO SOTELO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0202	BENIGNO PALMA MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0203	GREGORIA NUÑEZ CHAVARRIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0204	PERLA BELEM URBINA ESCOBAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0205	GRECIA MARINA URBINA ESCOBAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0206	SILVIA INES BORJA ARTEAGA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0207	MARCOS ALBERTO CORTES CARRADA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0208	I VICTOR HUGO DE DIOS LOBATO	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0209	MARIA YESENIA BARRIOS SALINAS	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0210	MATILDE BAHENA PACHECO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0211	NOEMI ESCOBAR HERNANDEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0212	GUADALUPE HERNANDEZ MARTINEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0213	NOHEMI DE LA ROSA SOSA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0214	MARIA ESTER VALENTE RAMIREZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0215	FACUNDA ESCOBAR HERNANDEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0216	CIRILA RAMOS BLANCO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0217	EVANGELINA AVILA CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0218	REBECA SALINAS CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0219	MARIA GLORIA MONROY MACIEL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0220	LOURDES LUCERO CHOPIN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0221	ROSA ALVA SALADO VARGAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0222	GUADALUPE GAMA JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0223	BRENDA NAYELI GARCIA MANRIQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0224	YURIDIA REYES VALLE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0225	CELIFLORA CAROLINA VELASCO LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0226	BENITO GODDY VARGAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0227	ANTONIO GUERRERO VERGARA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0228	PAULINA TORRES CARO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0229	CELSO RADILLA GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0230	MARIA MAGDALENA SALOME MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0231	ROGELIA APARICIO HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0232	RAUL PEREZ GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0233	MARIA NORMELI DONJUAN VELARDE	\$4,002.67	\$4,002.67	\$4,002.67	-	-
1126-2-33320001-0008-0234	BLANCA NAVA ZICATL	\$2,950.09	\$2,950.09	\$2,950.09	-	-
1126-2-33320001-0008-0235	BALDOMERO LUNA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0236	TERESA CERVANTES SALGADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0237	KRISHNA ELIZABETH LOPEZ BELLO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0238	ERNESTO MORALES GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0239	MARIA EUGENIA PEREZ HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0240	PORFIRIO MATEO BERNABE PLAZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0241	AURORA MARTINEZ VAZQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0242	SANDRA RODRIGUEZ RAMIREZ	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0244	MA DE LOURDES GARCIA ORDUÑO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0245	ARMANDO LUNA CORTES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0246	MIRNA ALTAMIRANO GARCIA	\$28,090.00	\$28,090.00	\$28,090.00	-	-
1126-2-33320001-0008-0247	ANAHÍ POLINA NAVA ALTAMIRANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0248	PEDRO PANTIGA ROJAS	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0249	JESUS DE ANDA RODRIGUEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0250	MARIO MORENO AQUINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0251	DULCE KAREN PORTILLO CALDERON	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0252	ENUIARD MORALES REYES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0253	MARIA DEL ROSARIO GUERRA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0254	MONSERRAT CARMONA LEON	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0255	BALTAZAR GARCIA CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0256	MIRIAM ANGELICA UCAN NIÑO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0257	CIRA MARGARITA PITA ROJAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0258	ANA MARIA RIOS LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0259	PRISCILA MALDONADO HUERTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0260	ABEL GONZALEZ CALIXTO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0261	GINA NAVA HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0262	VERONICA ELIZABETH CAMPOS HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0263	FLORA GUIDALTY MOLINA MALDONADO	\$1,217.06	\$1,217.06	\$1,217.06	-	-
1126-2-33320001-0008-0264	ELVIRA GARCIA CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0265	KEYLA PRISCILA MOLINA MALDONADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0266	BALTAZAR GARCIA IZQUIERDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0267	CINDI NELLY MOLINA MALDONADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0268	JUDITH NAVA HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0269	SEBASTIANA HUERTA MALDONADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0270	ANA LUZ RODRIGUEZ RUMBO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0271	ADRIANA LIZETH AGUILAR VAZQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0272	PAOLA IVETTE OLIVA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0273	VERONICA CASTRO ROSAS	\$2,061.99	\$2,061.99	\$2,061.99	-	-
1126-2-33320001-0008-0274	MARIO MOLINA RAMOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0275	ROSA MARIA CASTRO LORENZO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0276	MIRNA LOPEZ DUARTE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0277	LIZHEETTE QUEZADA RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0278	ROSA MARITZA MACIEL MACEDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0279	JUANA ROSAS ROMERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0280	JOSE FERNANDO MARTINEZ JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0281	ALICIA IZQUIERDO HUERTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0282	RUTH IZQUIERDO HUERTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0283	DELIA CISNERO CARRILLO	\$4,001.66	\$4,001.66	\$4,001.66	-	-

1126-2-33320001-0008-0284	GALDINA NAVARRO ROMAN	\$ 1,446.28	\$ 1,446.28	\$ 1,446.28	-	-
1126-2-33320001-0008-0285	REYNA CARRILLO RENDON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0286	ROSA ELIA PIEDRA AÑORVE	\$3,003.33	\$3,003.33	\$3,003.33	-	-
1126-2-33320001-0008-0287	ALMA DELIA AÑORVE CARDENAS	\$4,002.66	\$4,002.66	\$4,002.66	-	-
1126-2-33320001-0008-0288	JUANA PEREZ BRAVO	\$3,005.37	\$3,005.37	\$3,005.37	-	-
1126-2-33320001-0008-0289	SOLFINA CISNEROS CARRILLO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0290	HORTENCIA ENRIQUEZ PEREZ	\$986.05	\$986.05	\$986.05	-	-
1126-2-33320001-0008-0291	MAYDA PEÑA FLORES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0292	INES GARIBAY GARCIA	\$0.80	\$0.80	\$0.80	-	-
1126-2-33320001-0008-0293	EDUARDO MORALES CISNEROS	\$1.66	\$1.66	\$1.66	-	-
1126-2-33320001-0008-0294	BLANCA ESTELA RUIZ PEÑALOZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0295	MA NATIMIDAD VALDEZ CARMONA	\$3,999.66	\$3,999.66	\$3,999.66	-	-
1126-2-33320001-0008-0296	MARICRUZ GUEVARA RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0297	MA CONCEPCION MEJIA OLIVAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0298	JOSE CARLOS OZUNA CORTEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0299	BELEM LIQUIN LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0300	GUADALUPE GOMEZ BLAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0301	MARIA GUADALUPE NAVARRETE TORRES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0302	ENRIQUE RODRIGUEZ MONTIEL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0303	LEOVARDO DUQUE TORRES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0304	MACRINA CARMONA SUASTEGUI	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0305	MARCO POLO SANCHEZ VAZQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0306	MARIA DE LA PAZ MORALES GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0307	MARIA AZALEA ALEMAN MANZO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0308	MA EMERATRIZ MEZA JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0309	BLANCA LILIA ARELLANES ARCANGEL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0310	BALTAZAR BERNAL VINALAY	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0311	ANGELINA GORDIANO ARIAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0312	LUCILA PRUDENTE SANTOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0314	JUAN CARLOS VAZQUEZ OROPEZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0315	AMBROSCIA OROPEZA GALLARDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0316	HECTOR DANIEL VAZQUEZ OROPEZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0317	ERIKA MARTINEZ ARCE	\$2,010.80	\$2,010.80	\$2,010.80	-	-
1126-2-33320001-0008-0318	FANNY JANNET SANCHEZ QUINTERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0319	LUCIO ANDRES ARRIAGA ALEMAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0320	GUADALUPE VAZQUEZ MENESES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0321	YESSICA MICHEL JIMENEZ REYES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0322	FRANCISCO ISRAEL ARREDONDO GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0323	MARIA DE LOURDES NUÑEZ VALDES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0324	MARIA ESTELA SANCHEZ HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0325	ROSA ELENA VALLE LEYVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0327	JUAN MANUEL URBAN CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0335	JOSE AUGUSTO MAURO MONROY	\$200.34	\$200.34	\$200.34	-	-
1126-2-33320001-0008-0336	CARMEN GOMEZ MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0338	SARAI ROJAS VILLAREAL	\$3,999.66	\$3,999.66	\$3,999.66	-	-
1126-2-33320001-0008-0339	GUADALUPE CASTRO PALMA	\$1.34	\$1.34	\$1.34	-	-
1126-2-33320001-0008-0340	ROXANA INES SANTOS VAZQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0341	BALBINA LEONARDO CHALMA	\$1.68	\$1.68	\$1.68	-	-
1126-2-33320001-0008-0349	DALIA MURGA ARREDONDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0351	HUGO ALBERTO CARRASQUEDO MORGADO	\$6.31	\$6.31	\$6.31	-	-
1126-2-33320001-0008-0352	JULIA MANCILLA REYES	\$6.31	\$6.31	\$6.31	-	-
1126-2-33320001-0008-0353	ARMANDO NAVARRETE MENDOZA	\$4,000.66	\$4,000.66	\$4,000.66	-	-
1126-2-33320001-0008-0355	DANIEL ROJAS VILLASEÑOR	\$0.01	\$0.01	\$0.01	-	-
1126-2-33320001-0008-0356	GEMA LUZ MARTINEZ TORRES	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0008-0358	CARLOS ARTURO LEMUS RAMIREZ	\$3,168.61	\$3,168.61	\$3,168.61	-	-
1126-2-33320001-0008-0359	VICTOR MANUEL SANCHEZ DOMINGUEZ	\$2,049.96	\$2,049.96	\$2,049.96	-	-
1126-2-33320001-0008-0360	NORMA ANGELICA VELASCO GONZALEZ	\$1,172.25	\$1,172.25	\$1,172.25	-	-
1126-2-33320001-0008-0361	ROSALVA SANCHEZ RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0363	LEOPOLDO ZAMACONA GIRON	\$135.15	\$135.15	\$135.15	-	-
1126-2-33320001-0008-0364	MARQUINA GARCIA JUAREZ	\$997.89	\$997.89	\$997.89	-	-
1126-2-33320001-0008-0365	JOSE MANUEL NICIO LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0368	BLANCA ALICIA ITURIO MACIEL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0369	MARIA LOBATO MANSILLA	-\$0.04	-\$0.04	-\$0.04	-	-
1126-2-33320001-0008-0370	GLADIZ OJEDA LUNA	\$3.34	\$3.34	\$3.34	-	-
1126-2-33320001-0008-0371	AIDA HUERTA VAZQUEZ	\$1,108.39	\$1,108.39	\$1,108.39	-	-
1126-2-33320001-0008-0374	MA ISABEL GUEVARA PALACIOS	-\$0.01	-\$0.01	-\$0.01	-	-
1126-2-33320001-0008-0376	TOMASA VALENTE VINALAY	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0008-0378	ROSA VELEZ GUTIERREZ	\$2,002.00	\$2,002.00	\$2,002.00	-	-
1126-2-33320001-0008-0379	ERIKA MELO GUEVARA	\$3,998.00	\$3,998.00	\$3,998.00	-	-
1126-2-33320001-0008-0381	ALTAGRACIA LEON FAVORENO	-\$0.21	-\$0.21	-\$0.21	-	-
1126-2-33320001-0008-0382	KARLA VERONICA VELA LEON	-\$0.21	-\$0.21	-\$0.21	-	-
1126-2-33320001-0008-0383	ELVIRA GOMEZ PEDROZA	-\$0.03	-\$0.03	-\$0.03	-	-
1126-2-33320001-0008-0384	BERNARDINA NERI GUEVARA	\$1,001.33	\$1,001.33	\$1,001.33	-	-
1126-2-33320001-0008-0385	FRANCISCO CRUZ CUEVAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0386	JESUS RENE GUINTO NAVA	\$1,001.51	\$1,001.51	\$1,001.51	-	-
1126-2-33320001-0008-0387	LEOBARDO ROBLES MARTINEZ	-\$2,045.96	-\$2,045.96	-\$2,045.96	-	-
1126-2-33320001-0008-0388	KENIA DE LA PUENTE CASTRO	\$2.39	\$2.39	\$2.39	-	-
1126-2-33320001-0008-0389	MARIANA ACOSTA MORLET	\$11,255.52	\$11,255.52	\$11,255.52	-	-
1126-2-33320001-0008-0390	JULIO CESAR ABARCA RIVERA	\$1,314.82	\$1,314.82	\$1,314.82	-	-
1126-2-33320001-0008-0391	MANUEL ESTRADA ALVARADO	\$1,314.82	\$1,314.82	\$1,314.82	-	-
1126-2-33320001-0008-0392	ERNESTO ARIAS ROMERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0393	JOSE ANTONIO GALEANA CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0394	UMBERTO TORRES VARGAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0395	MAGALI DIAZ SOTELO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0396	MARIANO JULIO GARCIA LOZANO	\$2,918.60	\$2,918.60	\$2,918.60	-	-

1126-2-33320001-0008-0397	MARTHA CAROLINA RAMOS HORCACITAS	\$6,599.60	\$6,599.60	\$6,599.60	-	-
1126-2-33320001-0008-0398	FRANCISCO MURILLO DIAZ DE LEON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0399	MA DEL PILAR DIAZ DE LEON VADILLO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0400	SERGIO ALBERTO ESTRADA TORRES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0401	ELIZABETH GUADALUPE SANCHO MARBAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0402	MANUEL FLORES MALDONADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0403	ESTHER FLORES NUÑEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0404	MAXIMINA NUÑEZ ROJAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0405	OSIRIS SINAI ADAME MONDRAGON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0406	CESAR FLORES NUÑEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0407	MANUEL FLORES NUÑEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0408	HILARIA LIBORIO JACOBO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0409	LAURA SANCHEZ MONTES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0410	YAZMIN RODRIGUEZ JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0411	FLORINDA ALVARADO HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0412	IRMA ARACELI RAMIREZ RUMBO	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0413	BENITO GODDY VARGAS	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0414	MARIBEL YADIRA SALADO SANTIAGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0415	JOVANI CORONADO CARRASCO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0416	ROSARIO CRUZ LOPEZ	\$16,884.00	\$16,884.00	\$16,884.00	-	-
1126-2-33320001-0008-0417	ADOLFO AQUINO BENITEZ	\$16,884.00	\$16,884.00	\$16,884.00	-	-
1126-2-33320001-0008-0418	CRISTOPHER NAVA GARCIA	\$9,496.81	\$9,496.81	\$9,496.81	-	-
1126-2-33320001-0008-0419	AMERICA ASCENCION VILLALBA CADENA	\$5,062.88	\$5,062.88	\$5,062.88	-	-
1126-2-33320001-0008-0420	WENDY OLEA CARDOSO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0421	NORMA CARRASCO MOLINA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0422	VICTOR FERNANDO ALVAREZ CHAVEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0423	JUAN JOSE GUADARRAMA MOREL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0424	ALEJANDRA GUADALUPE ROSALES CIENFUEGOS	\$10,620.00	\$10,620.00	\$10,620.00	-	-
1126-2-33320001-0008-0425	FRANCISCA CARITINA MARBAN MARBAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0426	CESAR HUGO GUERRERO RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0427	PEDRO JESUS SANTIBAÑEZ FABIAN	\$3,998.33	\$3,998.33	\$3,998.33	-	-
1126-2-33320001-0008-0428	YURIDIA GASPARILLO GODINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0429	SUSANA ALVAREZ FUENTES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0430	MARIA DE JESUS BRAMBILA BELLO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0431	CARMEN GONZALEZ VILLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0433	EDGAR VELEZ TENORIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0434	LOURDES RAMOS HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0435	JORGE VELEZ JACINTO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0436	ANGELES RODRIGUEZ ORTEGA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0437	MARTHA ANGELICA CASAS GARCIA	\$1,095.13	\$1,095.13	\$1,095.13	-	-
1126-2-33320001-0008-0438	KLELYA ATENEA AQUINO PINTOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0439	CORNELIO ESTEBAN SANCHES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0440	ERNESTO ANTONIO REYES MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0442	ROSALBA ESPINOSA CHAVEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0443	BALBINA VAZQUEZ FRANCO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0444	MARIA RAFAEL CASTILLO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0445	FORTINO CASTILLO SALADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0446	JACINTA CASTILLO SALADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0447	CINDY MONGOY LEON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0448	CRISTOBAL DANIEL CAMACHO MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0449	CARLOTA PALESTINO VAZQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0450	MARIA DE JESUS ARMENTA IBARRA	\$3,050.32	\$3,050.32	\$3,050.32	-	-
1126-2-33320001-0008-0451	MARIA MONICA MANZO TORRES	\$4,000.67	\$4,000.67	\$4,000.67	-	-
1126-2-33320001-0008-0452	TOMASA DELGADO BUSTILLO	\$1,009.64	\$1,009.64	\$1,009.64	-	-
1126-2-33320001-0008-0455	JUAN GILBERTO REYES MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0456	GILBERTO RESENDIZ ORGANES	\$19,671.52	\$19,671.52	\$19,671.52	-	-
1126-2-33320001-0008-0457	ESPERANZA RESENDIZ ORGANES	\$21,686.49	\$21,686.49	\$21,686.49	-	-
1126-2-33320001-0008-0460	EDUARDA CARDOSO VINALAY	\$28,090.00	\$28,090.00	\$28,090.00	-	-
1126-2-33320001-0008-0461	ESTRELLA YANELI PEREZ PELAEZ	\$3,910.00	\$3,910.00	\$3,910.00	-	-
1126-2-33320001-0008-0462	LLUVA ARIAS MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0463	RAUL RESENDIZ ORGANES	\$21,545.73	\$21,545.73	\$21,545.73	-	-
1126-2-33320001-0008-0464	ESTELA CEBRERO GOMEZ	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0008-0465	EYOHANA MARTINEZ DIMAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0466	LUZ DEL CARMEN TORREBLANCA PALACIOS	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0467	ROSA MARIA GARIVAY RUBIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0468	VALENTIN PALACIOS GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0469	VICTORINA FABEL SORIANO	\$4,495.00	\$4,495.00	\$4,495.00	-	-
1126-2-33320001-0008-0470	SARADINA PALACIOS SANCHEZ	\$4,495.00	\$4,495.00	\$4,495.00	-	-
1126-2-33320001-0008-0471	EPIFANIO CRUZ NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0472	MARIA ELENA HERNANDEZ JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0473	ALEJANDRO GARCIA GIRON	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0474	IRMA LOPEZ GUTIERREZ	\$3,002.04	\$3,002.04	\$3,002.04	-	-
1126-2-33320001-0008-0475	PATRICIA VILLALOBOS MENDIZABAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0476	MAURA MONTES ROQUE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0477	MA DE JESUS SALGADO CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0478	TERESA CARMEN GOMEZ SALGADO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0479	GINTHIA VILLAZANA CAYETANO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0482	QUINTIN YAÑEZ RAMIREZ	\$5,205.48	\$5,205.48	\$5,205.48	-	-
1126-2-33320001-0008-0483	ANABEL HERNANDEZ JUAREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0484	OLGA CARRILLO GALLARDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0485	LIDIA PUGA ARRAZOLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0486	ARTEMIA LAUREANO CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0487	SILVA FLORES GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0488	EBELARDO GASPAR NAVARRETE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0489	CECILIA BORJA DIAZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-

1126-2-33320001-0008-0490	RAUL ARMANDO MARTELL BELTRAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0491	CONCEPCION LEAL DOLORES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0492	MARTHA BENITEZ HERNANDEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0493	OMAR MARCIAL VALVERIO	\$3,372.00	\$3,372.00	\$3,372.00	-	-
1126-2-33320001-0008-0496	JOSE ANGEL CASTAÑEDA SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0497	MARIA DE LA PAZ CORTEZ MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0498	JESSICA YURIDIA CHAVELAS CORTES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0499	MARIA ALMA CORTES JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0500	ROCIO CEDANO JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0501	JOSSUE DE JESUS VALDEZ PEÑA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0502	ALVARO PEREZ RAMOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0503	LUIS ANGEL DELGADO BERNAL	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0504	ALEJANDRO LORENZANA HERNANDEZ	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0008-0505	VICENTE URIBE FLORES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0506	ZAIDA YANELI PELAEZ ABARCA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0507	HERIBERTO MOJICA VALDEZ	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0508	KATIA ALEJANDRA GALEANA ROBLES	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0509	FREDDY RIOS RICO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0511	ALEJANDRA VILLASANA CAYETANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0512	DIANA IRIS OLEA LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0513	GUSTAVO NAVARRETE AVILA	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0514	FLORANGEL ORBE HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0515	ADRIANA COVARRUBIAS SANDOVAL	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0516	KARLA GALARCE SOSA	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0517	JOSE JESUS FIGUEROA GOMEZ	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0518	ALEJANDRO HERNANDEZ CARBAJAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0519	SILVESTRE PARRA TACUBA	\$0.69	\$0.69	\$0.69	-	-
1126-2-33320001-0008-0520	CARLOS ANTONIO LAINEZ CANEPA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0521	DORA ELENA GARCIA VELEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0522	EDGAR CIENFUEGOS SUASTEGUI	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0523	SANTIAGO GONZALEZ JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0524	CAROLINA CARBAJAL LIBORIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0525	NICANORA SORIANO NOYOLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0526	JOSE ANTONIO TORRES BLANCO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0527	OLIVA ROJAS ROBLES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0528	ENOELIA LOPEZ HINJOZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0529	MARIA MAGDALENA ARMENTA CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0530	MARGARITA SANCHEZ VALENTE	\$7,866.00	\$7,866.00	\$7,866.00	-	-
1126-2-33320001-0008-0531	FLOR ZITLALY MUÑOZ QUITERIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0532	MARIA EUGENIA CASTAÑEDA CHAVEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0533	AUDOCIA IGNACIO RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0534	REYNA OZUNA IGNACIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0535	MARBELLA RODRIGUEZ ROMERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0536	EDUARDO BELLO RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0537	DIOCELINA MARTINEZ MEZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0538	GEORGINA SALINAS MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0539	FERNANDO RUIZ BAÑOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0540	URBANO VALENCIA VALENCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0542	JOSEFINA QUEVEDO ALVARADO	\$11.54	\$11.54	\$11.54	-	-
1126-2-33320001-0008-0543	MARICELA T ORRES ARROYO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0544	DAVID LUCENA AGATON	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0545	LUCIO MARTINEZ DIMAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0546	ANDREA SALOMON ALEMAN	\$2,035.56	\$2,035.56	\$2,035.56	-	-
1126-2-33320001-0008-0547	JUANA CARDENAS MONTAÑEZ	\$3,002.67	\$3,002.67	\$3,002.67	-	-
1126-2-33320001-0008-0548	ALFREDO CARRASCO HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0549	GABRIEL HERNANDEZ AMBROCIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0550	ISMAEL ASCENCIO HERNANDEZ	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0551	LIZET ARELY CORTEZ ROJAS	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0552	JAVIER HUERTA ROMUALDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0553	FERNANDO RUIZ BAÑOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0554	ERIKA ELIUD RODRIGUEZ ALEMAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0555	JULIO CESAR ASCENCIO ORGANES	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0556	MARIO GASPAR BELTRAN	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0557	ADRIANA ELIZABETH MENDOZA ORBE	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0558	RAFAEL ORTIZ ESTRADA	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0559	ELSA SUASTEGUI GALINDO	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0560	TOMASA BENITEZ VELELA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0561	ISOLINA VARGAS AMBROCCO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0562	TOMASA GUATEMALA QUINTERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0563	PIEDAD LOEZA SALGADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0564	NOEMI CASTILLO CASTAÑEDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0565	EUSEBIO BRACAMONTES MEDINA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0566	LUCIA EFIGENIA LOPEZ VARGAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0567	MARIA DEL CARMEN PAZ SALAZAR	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0568	GUADALUPE SANTIAGO EUCARIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0659	LOURDES REYES MANRIQUE	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0660	ISIDRA ARELLANES ALBERTO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0661	IRISA SUSANA TORRES VARGAS	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0662	JESUS BLADIMIR ZAVALA ANDRADE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0663	SULLY JAZMIN ADAME SALAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0664	ERIKA CASTILLO CASTAÑEDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0665	DAYANARA MUÑOZ ZAPOTECO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0666	EVELINA MARTINEZ SERRANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0667	ROSSANA RIOS RICO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0668	ANDREA CALLEJA HERNANDEZ	\$22,480.00	\$22,480.00	\$22,480.00	-	-
1126-2-33320001-0008-0669	ANA MARIA GARCIA HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-

1126-2-33320001-0008-0670	JAZMIN SEGURA PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0671	LILIA MIRANDA RAMOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0672	ESTEBAN NAVA PALMA	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0673	IRMA GARCIA DEL CARMEN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0674	LEOPOLDO GARCIA GASPAS	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0008-0675	SEVERA RICO MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0676	GUADALUPE JUAREZ CHAVEZ	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0677	FLAVIANA TORRES HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0678	RUBI FLORES RODRIGUEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0679	EDITH SANCHEZ SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0680	VADIR TORRES CARRANZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0681	VCENTE DELGADO CORTEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0682	SALVADOR HERNANDEZ GUILLEN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0683	GLORIA LUNA CORTES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0684	GEOVANI OJENDIS GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0685	DIEGO VELASCO EFIGENIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0686	ELSA VAZQUEZ DIAZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0687	ELVIS JONATHAN CASTAÑEDA RAMIREZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0688	FERNANDO GARCIA MOLINA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0689	ERICK DANIEL CRUZ MAGALLON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0690	VICTORIO ABRAMAN HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0691	GLORIA ORBE MEDINA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0692	MA DEL ROSARIO RENTERIA RENTERIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0693	KARINA DE LA LUZ HIDALGO CURIEL	\$3,370.00	\$3,370.00	\$3,370.00	-	-
1126-2-33320001-0008-0694	IDANIA MARICHE REYES	\$3,370.00	\$3,370.00	\$3,370.00	-	-
1126-2-33320001-0008-0695	ROSI CASARRUBIAS MORA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0696	REMIGIA LORENA CASTAÑEDA NOYOLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0697	JULIO CESAR OLIVA URBANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0698	ISAIAS CHAVEZ MARTINEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0699	ALICIA AGUILAR SANCHEZ	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0008-0700	MA BRUCELA RUMBO JACINTOS	\$1.94	\$1.94	\$1.94	-	-
1126-2-33320001-0008-0704	KARINA MEDEL ORTIZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0705	YESENIA SOTELOS URIOSTEGUI	-\$11.97	-\$11.97	-\$11.97	-	-
1126-2-33320001-0008-0706	ERIKA PABLO CLARA	\$3,999.67	\$3,999.67	\$3,999.67	-	-
1126-2-33320001-0008-0708	BLANCA NOELIA CALDERON ESQUIVEL	\$2.04	\$2.04	\$2.04	-	-
1126-2-33320001-0008-0710	RAYMUNDA CASTAÑEDA VEGA	\$2,810.00	\$2,810.00	\$2,810.00	-	-
1126-2-33320001-0008-0711	GUILLERMINA HERNANDEZ ESPINO	\$2,810.00	\$2,810.00	\$2,810.00	-	-
1126-2-33320001-0008-0712	SALVADOR CALETRE CAMACHO	\$2,810.00	\$2,810.00	\$2,810.00	-	-
1126-2-33320001-0008-0713	MARTHA RAMIREZ AQUINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0714	MARIO PERALTA CARMONA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0715	CESAR SUAREZ MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0716	VICTOR MANUEL PELAEZ DUQUE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0717	ABEL CORONA RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0718	MARFELIA NUÑEZ PEREZ	\$3,372.00	\$3,372.00	\$3,372.00	-	-
1126-2-33320001-0008-0719	ROSALVA SANTIAGO REYES	\$3,372.00	\$3,372.00	\$3,372.00	-	-
1126-2-33320001-0008-0720	MA DE LA LUZ CRUZ SEGURA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0721	JORDI ANTONIO GALLARDO CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0722	FLORENCIA VAZQUEZ BENITO	\$3,372.00	\$3,372.00	\$3,372.00	-	-
1126-2-33320001-0008-0723	MARIA LUISA JIMENEZ MARTINEZ	\$3,372.00	\$3,372.00	\$3,372.00	-	-
1126-2-33320001-0008-0724	AUSTREBERTA CIRIACO ORGANISTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0725	JULIA ZACAPELA ZUÑIGA	\$13,500.00	\$13,500.00	\$13,500.00	-	-
1126-2-33320001-0008-0726	FLORA ZACAPELA ZUÑIGA	\$13,500.00	\$13,500.00	\$13,500.00	-	-
1126-2-33320001-0008-0727	CATALINA LOPEZ MARCIAL	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0728	GABRIELA GARCIA REYES	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0729	MARIA DE LA LUZ DELGADO MENDOZA	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0730	ALICIA IVETTE MEJIA DELGADO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0731	MARTIN MOLINA PEÑA	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0732	ROSA MARIA TERAN FRANCISCO	\$13,500.00	\$13,500.00	\$13,500.00	-	-
1126-2-33320001-0008-0733	GENARO MOLINA SORIANO	\$13,500.00	\$13,500.00	\$13,500.00	-	-
1126-2-33320001-0008-0734	INES QUITERIO PEÑALOZA	\$13,500.00	\$13,500.00	\$13,500.00	-	-
1126-2-33320001-0008-0735	AGUSTIN MOLINA ZACAPELA	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0736	BLANCA YANET SEGURA PATIÑO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0737	ERASTO PINEDA YECTLI	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0738	ERIKA SEGURA PATIÑO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0739	EUGENIO HERNANDEZ CANUTO	\$6,750.00	\$6,750.00	\$6,750.00	-	-
1126-2-33320001-0008-0740	HIPOLITO CHANON MELGAR	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0741	FLORINDA CALLEJA QUITERIO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0742	RAMIRO LOPEZ SALGADO	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0743	JUANA FERNANDO SANCHEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0744	JOSE ALVAREZ MATEO	\$2,250.00	\$2,250.00	\$2,250.00	-	-
1126-2-33320001-0008-0745	MARTHA BEATRIZ OCHOA MET ODO	\$2,250.00	\$2,250.00	\$2,250.00	-	-
1126-2-33320001-0008-0746	MARGARITA VELILLA PANTOJA	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0747	PRISCA NUÑEZ PEREZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0748	MARIO NUÑEZ PEREZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0749	CRISTINA GONZALEZ NAVA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0750	MARTIN MUJICA GONZALEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0751	SOFIA URBANO PLACIDO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0752	ERICA HERNANDEZ APARICIO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0753	SUSANA ESQUIVEL FAVILA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0754	DORA ORTEGA MORANCHE	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0755	RICARDO MUJICA SANTOS	\$6,750.00	\$6,750.00	\$6,750.00	-	-
1126-2-33320001-0008-0756	ADRIANA CABRERA CORTEZ	\$2,250.00	\$2,250.00	\$2,250.00	-	-
1126-2-33320001-0008-0757	ANAYATZY CORONA NUÑEZ	\$2,250.00	\$2,250.00	\$2,250.00	-	-
1126-2-33320001-0008-0758	MARIA ISABEL MORALES CORTEZ	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0759	EMILIA SUASTEGUI CABAÑAS	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0760	RAUL GARCIA DIAZ	\$16,900.00	\$16,900.00	\$16,900.00	-	-

1126-2-33320001-0008-0761	ANTONIA CRISANTA PATIÑO MARTINEZ	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0762	IVAN JOB BENITEZ TORRES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0763	ALITZEL JESSAMYN NARCISO ROJAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0764	LIDIA LUGARDO NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0765	CARLOS ALBERTO ROMERO LEAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0766	JAMIE IRRA CASTILLO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0767	KIMBERLEY ELITE TORREBLANCA RODRIGUEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0768	MA DEL ROSARIO RENTERIA RENTERIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0770	IRENE CUENCA GUILLEN	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0771	SERGIO JAVIER HERRERA VAZQUEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0772	MARIA DEL CARMEN CUENCA GUILLEN	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0773	FRANCISCA MARCIAL TADEO	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0774	PATRICIA VILLALOBOS MENDIZABAL	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0775	JOHANA PATRICIA GONZALEZ BACILIO	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0776	LUIS ALBERTO MONTAÑEZ FLORES	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0777	PEDRO LEYVA SILVA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0778	YADIRA PALMA OLEA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0779	NADIA JAEI APARICIO CAMACHO	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0780	ANA NAYELI JIMENEZ BENITEZ	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0781	JESUS CRUZ HERNANDEZ	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0782	FRANCISCO ALEJANDRO SALGADO GARCIA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0783	RICARDO CORTE ROJAS	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0784	RENE BACA MIRANDA	\$2,250.00	\$2,250.00	\$2,250.00	-	-
1126-2-33320001-0008-0785	BEATRIZ ADRIANA REYNA HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0786	MARIFLOR REAL CORNEJO	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0787	ROBERTO LINARES CHAVEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0788	RAYMUNDO FONSECA OJEDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0789	PAOLA CLARA ORIHUELA DE LA ROSA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0790	VIRNA NAYELI POPOCA ABARCA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0791	ELIZABETH SALINAS HERNANDEZ	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0792	YURI VLADIMIR FIGUEROA MOLINA	\$16,900.00	\$16,900.00	\$16,900.00	-	-
1126-2-33320001-0008-0793	AMADA LOPEZ SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0794	IVAN GARCIA ROMAN	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0795	RAUL REYES HERRERA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0796	DAVID MOYAO SALGADO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0797	JOSE ALBERTO MORENO MUÑOZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0798	NANCY CASTREJON OLEA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0799	LIBRADA ALVARADO EVANGELISTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0800	ROGELIO POPOCA FLORES	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0801	JAIME CASIANO NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0802	LEOBARDO ROBLES MARTINEZ	\$9,000.00	\$9,000.00	\$9,000.00	-	-
1126-2-33320001-0008-0803	JESUS RENE QUINTO NAVA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0804	KENA DE L APUENTE CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0805	MARISOL VARGAS ORTIZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0806	ELFEGA MEZA DIRCIO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0807	ALMA DELIA ANTONIO MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0808	ROSA ISELA AVILA SALINAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0809	FLOR PEREZ RADILLA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0810	MARIZA CASTILLO JIMENEZ	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0811	NORA ITZEL JUAREZ PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0812	ZABDI DE LA CRUZ DE LOS REYES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0813	MARICELA TORRES ARROYO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0814	JORGE ALBERTO SEGURA AYVAR	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0815	ROSA MARIA SALGADO ECHEVERRIA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0816	JOSEFINA QUEVEDO ALVARADO	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0817	KARLA ESPINO SOLIS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0818	JOSIMIR QJENDIS GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0819	FRANCISCO CARDENAS LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0821	DAVID REAL CORNEJO	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0822	GREGORIO BURGOS ALONSO	\$22,480.00	\$22,480.00	\$22,480.00	-	-
1126-2-33320001-0008-0823	LUIS ANGEL LOPEZ SALVADOR	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0824	IRVING ADALID BERDEJA MONDRAGON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0825	DELFINO MORALES CLEMENTE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0827	ISIDRA JIMENEZ ESTRADA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0828	MARIA DEL ROCIO PACHECO JIMENEZ	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0829	LIZBETH ESTEFANIA PALMA ESCOBAR	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0830	ROSA VICTORIA SANTANA PINEDA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0831	SILVA SILVERIO CARMEN	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0832	JAVIER LUCIO CASTRO SALMERON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0833	JULIO CESAR SOBERANIS LEYVA	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0834	YASER ARTURO LEON SALINAS	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0835	TERESA GALAN FLORES	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0836	MARGARITA MARTINEZ IZQUIERDO	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0837	YESENIA CATALINA SAGULAN VAZQUEZ	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0838	JUANA CARTAGENA VARGAS	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0839	SAID HASSANILLE DE LA O	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0008-0841	ALBERTO YASHEM SOLIS RAMOS	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0008-0843	PETRA IVONNE LOPEZ VARGAS	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0008-0844	JULIO CESAR SALINAS MORALES	\$1,000.33	\$1,000.33	\$1,000.33	-	-
1126-2-33320001-0008-0845	GUMERCINDO PALMA MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0847	SUSANA EVANGELISTA GUTIERREZ	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0008-0848	KENA RODRIGUEZ CISNEROS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0849	ANSELMA LOAEZA CASTILLO	-\$3.17	-\$3.17	-\$3.17	-	-
1126-2-33320001-0008-0850	ANGELA RAMOS MARTINEZ	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0008-0851	LOURDES RAMOS MARTINEZ	\$0.33	\$0.33	\$0.33	-	-

1126-2-33320001-0008-0852	MARIA LUISA TORREBLANCA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0853	LEOBARDO ROBLES MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0854	GABRIEL MERCADO ENRIQUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0855	ELIZABETH BENITEZ SOLIS	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0008-0856	FERMINA ISABEL SANTIAGO LOPEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0008-0857	JESUS ANTONIO CERVANTES TALAVERA	\$4,000.33	\$4,000.33	\$4,000.33	-	-
1126-2-33320001-0008-0858	JESUS RENE QUINTO NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0859	LUCIA ADRIANA HERNANDEZ SALADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0860	AIDE MORALES DIAZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0861	MARIA GUADALUPE GILES RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0862	MANUEL SANCHEZ GALEANA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0863	JESUS GUERRERO NAVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-0865	PEDRO GARNICA CORTES	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0008-0866	CIRILA FLORES ENCARNACION	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0867	GUILLERMINA VALENTE FLORES	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0008-0868	BERNARDINA VALENTE FLORES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0869	ISAIAS VALENTE FLORES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0870	MAXIMA VALENTE FLORES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0871	MAXIMINA REYES BAILON	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0872	VICTOR VALENTE FLORES	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0008-0873	MARCELINO NAVIDAD EVERARDO	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0008-0874	HERLINDA VALENTE FLORES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0875	JOSE VALENTE FLORES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0876	PETRA VALENTE FLORES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0877	SILVINO CRUZ LORENZO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0878	PEDRO MONGOY ELACIO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0879	MARIA FELIX BAILON NARCISO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0880	RAMON ELACIO VALENTE	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0881	JESUS MONGOY HERNANDEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0882	GLADIZ HERNANDEZ ASENCIO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0883	SUSANA HERNANDEZ VENTURA	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0008-0884	REYNA SANTIAGO GALEANA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0885	MIGUEL SANTIAGO GALEANA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0886	ROBERTO CLEMENTE ALVEAR CRUZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0888	ARIEL PALACIOS RENTERIA	\$1,996.83	\$1,996.83	\$1,996.83	-	-
1126-2-33320001-0008-0889	NABOR SALINAS CALLEJA	-\$10.55	-\$10.55	-\$10.55	-	-
1126-2-33320001-0008-0890	CARLOS CASTRO GONZALEZ	\$0.33	\$0.33	\$0.33	-	-
1126-2-33320001-0008-0991	ROSA MARIA VELMA CHAVEZ	\$15,624.97	\$15,624.97	\$15,624.97	-	-
1126-2-33320001-0008-0992	CARITINA GLAFIRA MIRANDA BAÑOS	\$19,791.65	\$19,791.65	\$19,791.65	-	-
1126-2-33320001-0008-0993	YURIDIA LIZETH HERNANDEZ ASENCIO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0994	TERESA HERNANDEZ ASENCIO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0995	GENARA MENDOZA TORRES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0996	TERESITA DE JESUS GARCIA HERNANDEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0997	ROSA ISELA ASENCIO ALVINO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0998	YESSENA EVERARDO PALMA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-0999	LUZ MARIA TORNEZ CARMEN	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1000	JANET RAMIREZ GARCIA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1001	AZUCENA VALENTE ENCARNACION	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1002	SARAH MELCHOR JACINTO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1003	KARINA VILLALVA INES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1004	JUANA SUGIA CRUZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1005	ADRIANA HERNANDEZ ESTRADA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1006	YARENI CARMEN VALERIANO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1007	BLANCA IRIS PINO CALIXTO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1008	ROCIO DELGADO GABINO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1009	MA GUADALUPE JACINTO GUADALUPE	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1010	MARISOL TORRES HERNANDEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1012	MARIA GUADALUPE MARTINEZ MELCHOR	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0008-1013	LIZETH TORNEZ CARMEN	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1014	KARLA ELIZABETH MANZANAREZ HERNANDEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1015	MARIBEL DELGADO CRUZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1016	DEISI BAILON CARLOS	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1017	EVELIN ANGEL MARTINEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1018	LUZ ADRIANA VALENTE EVERARDO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1019	JESSICA EVERARDO ACENCIO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1020	LUZ CLARITA MELCHOR LORENZO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1021	LOURDES JACINTO MELCHOR	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1022	MIRIAM GARCIA HERNANDEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1023	BEATRIZ DELGADO GARCIA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1024	ZULMA DELGADO HERNANDEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1025	JOSE ELACIO VENTURA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1026	EMELIA VALENTE ASENCIO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1027	AMADOR MANZANAREZ GONZALEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1028	CARLOS ALBINO LOSANO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1029	MARI CRUZ GUADALUPE SANTIAGO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1030	MARILUZ HERNANDEZ ZAMORA	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1031	JOSE MODESTO LOPEZ UCARIO	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1032	JAEL RAMOS FLORES	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0008-1033	FAUSTA CONCHA MALDONADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1034	MANUEL PEREZ DECEANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1035	VERONICA ANGEL GIJON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1036	JESUS DECEANO CONCHA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0008-1038	CAROLINA RENTERIA MERINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1039	VICTORIA RODRIGUEZ BARRERA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1040	ERIKA IVETH RODRIGUEZ RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-

1126-2-33320001-0008-1041	ARELY BARRIOS MERINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1042	NORMA ALICIA CORNELIO SANTIAGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1043	MARIA EUGENIA VARGAS HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1045	TERESA RODRIGUEZ LABRA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0008-1047	ADELA VARGAS HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1048	NOHEMI PERALTA ROQUE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1049	MIRNA LEON ARCE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1050	ADALBERTO MENDOZA MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1051	CESAR LEON ARCE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0008-1052	MARIA ELIZABETH GONZALES JUAREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0009	ATENANGO DEL RIO	\$321,106.33	\$321,106.33	\$321,106.33	-	-
1126-2-33320001-0009-0001	MODESTO PUENTE GONZALEZ	\$8,213.25	\$8,213.25	\$8,213.25	-	-
1126-2-33320001-0009-0002	HORTENCIA PUENTE GONZALEZ	\$933.23	\$933.23	\$933.23	-	-
1126-2-33320001-0009-0003	HERENDIRA LOPEZ HERNANDEZ	\$1,457.31	\$1,457.31	\$1,457.31	-	-
1126-2-33320001-0009-0004	SOCORRO MARBAN SANCHEZ	\$502.54	\$502.54	\$502.54	-	-
1126-2-33320001-0009-0005	SONIA SECUNDINO SANCHEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0006	AURELIO SANCHEZ CASTILLO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0007	GOMEICINDA CASTILLO ALVARADO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0008	LEONARDA CASTILLO SANTIAGO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0009	CRECENCIO CASTILLO ALVARADO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0010	SAMARA IVETTE AGUILAR ABARCA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0011	SILVA REYES SANCHEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0012	ASUCENA GALAN GARCIA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0013	LETICIA CASTILLO SANCHEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0014	FELIX SANCHEZ SANCHEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0015	ALMA DELIA CASIQUE MORAN	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0016	LETICIA BALTAZAR MORALES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0017	PAOLA NATIVIDAD CURIEL PUENTE	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0018	TOMAS REYES MORALES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0019	URIT YESICA RUFINO CARBALLIDO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0020	JESUS OMAR LOTZIN MARBAN	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0021	SALVADOR RUIZ DE JESUS	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0022	ELISA GUEVARA TENORIO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0023	ENRIQUETA VALLE MOLINA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0024	BRYAN ALEJANDRO SALMERON NIEVES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0025	INES VILLEGAS JAIMES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0026	ALEJANDRA ADAN VILLEGAS	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0027	JOSUE ADAN DIAZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0028	YARA GUADALUPE ADAN ABARCA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0029	VICTOR MANUEL CHANON CASTREJON	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0030	DALIA ADAN DIAZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0031	RAFAELA ABARCA PEREZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0032	ISIDRO MENDEZ EUSEBIO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0033	INRI ABIMAEZ ZARAGOZA RINCON	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0034	SIMON SANCHEZ CERVANTES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0009-0035	JONATHAN DE LA CRUZ ORTIZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0010	PETATLAN	\$217,946.05	\$217,946.05	\$217,946.05	-	-
1126-2-33320001-0010-0001	GLORIA SANCHEZ NAVA	\$4.99	\$4.99	\$4.99	-	-
1126-2-33320001-0010-0002	FRANCISCA GALEANA LEYVA	\$14,999.59	\$14,999.59	\$14,999.59	-	-
1126-2-33320001-0010-0003	REYNALDA KOCHTL MERAZA	\$13,189.61	\$13,189.61	\$13,189.61	-	-
1126-2-33320001-0010-0004	ROSA ELENA BUSTOS GALEANA	\$0.62	\$0.62	\$0.62	-	-
1126-2-33320001-0010-0005	MIREYA QUEVEDO MORAN	\$0.62	\$0.62	\$0.62	-	-
1126-2-33320001-0010-0006	MA DEL CARMEN RODRIGUEZ LOPEZ	\$904.47	\$904.47	\$904.47	-	-
1126-2-33320001-0010-0007	ARACELY VILLALOBOS RODRIGUEZ	\$904.47	\$904.47	\$904.47	-	-
1126-2-33320001-0010-0008	ALEJANDRA CRUZ MANZO	\$5,469.67	\$5,469.67	\$5,469.67	-	-
1126-2-33320001-0010-0009	MARIA GUADALUPE RODRIGUEZ GALLARDO	\$4,545.73	\$4,545.73	\$4,545.73	-	-
1126-2-33320001-0010-0011	MARIBEL BELTRAN RAMIREZ	\$2,404.99	\$2,404.99	\$2,404.99	-	-
1126-2-33320001-0010-0012	ABRIL GALEANA ARMENTA	\$728.32	\$728.32	\$728.32	-	-
1126-2-33320001-0010-0013	LINA GALEANA RUIZ	\$1,370.35	\$1,370.35	\$1,370.35	-	-
1126-2-33320001-0010-0014	MARIA DE JESUS GARCIA MARTINEZ	\$1,520.59	\$1,520.59	\$1,520.59	-	-
1126-2-33320001-0010-0015	LILIANA GARCIA GUADALUPE	\$2,663.09	\$2,663.09	\$2,663.09	-	-
1126-2-33320001-0010-0016	ERIKA GARCIA GUADALUPE	\$1,844.51	\$1,844.51	\$1,844.51	-	-
1126-2-33320001-0010-0017	MARIA ELDA RESENDIS ROMERO	\$672.13	\$672.13	\$672.13	-	-
1126-2-33320001-0010-0018	FRANCISCA BENITEZ RIVERA	\$1,451.15	\$1,451.15	\$1,451.15	-	-
1126-2-33320001-0010-0019	JESUS GUTIERREZ BLANCO	\$996.23	\$996.23	\$996.23	-	-
1126-2-33320001-0010-0020	BRENDA CONTRERAS SALAZAR	\$1,983.73	\$1,983.73	\$1,983.73	-	-
1126-2-33320001-0010-0021	GLADIS BADELOS FAJARDO	\$1,397.47	\$1,397.47	\$1,397.47	-	-
1126-2-33320001-0010-0022	MARIA ELENA BARBOSA RANGEL	\$2,426.67	\$2,426.67	\$2,426.67	-	-
1126-2-33320001-0010-0023	HORTENSIA CEDEDO REYES	\$342.84	\$342.84	\$342.84	-	-
1126-2-33320001-0010-0024	MAGDALENA ONOFRE ARROYOS	\$1,303.44	\$1,303.44	\$1,303.44	-	-
1126-2-33320001-0010-0025	JOSE URBANO GARCIA MIDUEDO	\$911.16	\$911.16	\$911.16	-	-
1126-2-33320001-0010-0026	MARIA DEL ROSARIO HERNANDEZ RODRIGUEZ	\$4,200.98	\$4,200.98	\$4,200.98	-	-
1126-2-33320001-0010-0027	OLGA GALEANA DE LA ROSA	\$2,523.88	\$2,523.88	\$2,523.88	-	-
1126-2-33320001-0010-0028	GEORGINA MEDINA MENDOZA	\$1,209.69	\$1,209.69	\$1,209.69	-	-
1126-2-33320001-0010-0029	JORGE RIVERA RAMIREZ	\$4,203.04	\$4,203.04	\$4,203.04	-	-
1126-2-33320001-0010-0030	MARIA LUISA MATEOS ANZO	\$2,014.95	\$2,014.95	\$2,014.95	-	-
1126-2-33320001-0010-0031	LUZ DEL CARMEN ROMERO BELTRAN	\$1,088.01	\$1,088.01	\$1,088.01	-	-
1126-2-33320001-0010-0032	MARIA DEL ROSARIO ROMERO BELTRAN	\$1,727.00	\$1,727.00	\$1,727.00	-	-
1126-2-33320001-0010-0033	JOSE MA MARTINEZ ZALAZAR	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1126-2-33320001-0010-0034	MA CONCEPCION VALADEZ ATRIXCO	\$2,393.10	\$2,393.10	\$2,393.10	-	-
1126-2-33320001-0010-0035	PETRA ZUDIGA LEYVA	\$418.49	\$418.49	\$418.49	-	-
1126-2-33320001-0010-0036	VALENTINA ALCARAZ BENITEZ	\$1,145.87	\$1,145.87	\$1,145.87	-	-
1126-2-33320001-0010-0037	LETICIA RAMOS MENDOZA	\$1,802.24	\$1,802.24	\$1,802.24	-	-
1126-2-33320001-0010-0038	MARICELA CADENA VELAZQUEZ	\$2,405.52	\$2,405.52	\$2,405.52	-	-
1126-2-33320001-0010-0039	MARIANA MOLINA OROZCO	\$1,802.66	\$1,802.66	\$1,802.66	-	-

1126-2-33320001-0010-0040	ELIZABETH ROSARIO CEDOMIO SORIA	\$1,211.60	\$1,211.60	\$1,211.60	-	-
1126-2-33320001-0010-0041	LLUVIA LIS SANCHEZ RIVAS	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0010-0042	BENJAMIN LAZARO CUAUTLE	\$610.17	\$610.17	\$610.17	-	-
1126-2-33320001-0010-0043	MARIA ESTELA DE JESUS MARTINEZ	\$702.31	\$702.31	\$702.31	-	-
1126-2-33320001-0010-0044	BERTHA BARRON AGUILAR	\$698.46	\$698.46	\$698.46	-	-
1126-2-33320001-0010-0045	MARIA IDALIA CORTEZ GUINTO	\$918.59	\$918.59	\$918.59	-	-
1126-2-33320001-0010-0046	SANDRA GUZMAN AYALA	\$1,995.00	\$1,995.00	\$1,995.00	-	-
1126-2-33320001-0010-0047	GREGORIA SANCHEZ SANCHEZ	\$4,799.71	\$4,799.71	\$4,799.71	-	-
1126-2-33320001-0010-0048	PETRA SANCHEZ MENDEZ	\$7,197.33	\$7,197.33	\$7,197.33	-	-
1126-2-33320001-0010-0049	HORTENCIA VELAZQUEZ DE LOS SANTOS	\$3,246.91	\$3,246.91	\$3,246.91	-	-
1126-2-33320001-0010-0050	MARTHA CHAVEZ RAMIREZ	\$6,400.00	\$6,400.00	\$6,400.00	-	-
1126-2-33320001-0010-0053	REYNA ROSAS MARTINEZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0010-0054	ERENDIRA CASTAÑEDA HERNANDEZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0010-0055	RAQUEL ROSAS MARTINEZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0010-0056	DIANA ENRIQUEZ VAZQUEZ	\$335.35	\$335.35	\$335.35	-	-
1126-2-33320001-0010-0057	ROSALVA VAZQUEZ RAMIREZ	\$302.67	\$302.67	\$302.67	-	-
1126-2-33320001-0010-0058	JOSE GUADALUPE GARCIA BELTRAN	\$1,009.23	\$1,009.23	\$1,009.23	-	-
1126-2-33320001-0010-0059	DIONICIO CONTRERAS CAMPOS	\$1,009.23	\$1,009.23	\$1,009.23	-	-
1126-2-33320001-0010-0060	ALEJANDRO SALGADO VILLEGAS	\$4,008.00	\$4,008.00	\$4,008.00	-	-
1126-2-33320001-0010-0061	JESUS EDUARDO RIOS ESPINO	\$4,008.00	\$4,008.00	\$4,008.00	-	-
1126-2-33320001-0010-0062	JOSE HONORIO ARCIGA PEDALOZA	\$1,009.23	\$1,009.23	\$1,009.23	-	-
1126-2-33320001-0010-0063	LUIS ANTONIO VARGAS DOMINGUEZ	\$1,009.23	\$1,009.23	\$1,009.23	-	-
1126-2-33320001-0010-0064	EZEQUIEL CADENA GALVAN	\$1,009.23	\$1,009.23	\$1,009.23	-	-
1126-2-33320001-0010-0065	CARLOS JAVIER SOLIS VARGAS	\$3,012.45	\$3,012.45	\$3,012.45	-	-
1126-2-33320001-0010-0066	MARCO AURELIO RIOS ESPINO	\$3,012.45	\$3,012.45	\$3,012.45	-	-
1126-2-33320001-0010-0067	LINA MARTINEZ RADILLA	\$630.11	\$630.11	\$630.11	-	-
1126-2-33320001-0010-0068	VERONICA LUVANO CORTEZ	\$6,421.08	\$6,421.08	\$6,421.08	-	-
1126-2-33320001-0010-0069	MARIA LIZBETH AGUERO CAMPOS	\$1,998.35	\$1,998.35	\$1,998.35	-	-
1126-2-33320001-0010-0070	MARISOL VILLASANA HERNANDEZ	\$2,008.68	\$2,008.68	\$2,008.68	-	-
1126-2-33320001-0010-0071	OSCAR AGUERO CORTEZ	\$1,998.35	\$1,998.35	\$1,998.35	-	-
1126-2-33320001-0010-0072	HIDALMAR CASTILLO ESPINO	\$1,998.35	\$1,998.35	\$1,998.35	-	-
1126-2-33320001-0010-0073	ISELA GUADALUPE YAÑEZ HERNANDEZ	\$4,012.00	\$4,012.00	\$4,012.00	-	-
1126-2-33320001-0010-0074	MA. DE LA CANDELARIA MUÑOZ IBARRA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0010-0075	FELIPE FIERRO MEZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0010-0076	LEONARDO MARTINEZ VILLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0010-0077	VRIDIANA DIAZ GALEANA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0010-0078	GERARDO RIOS HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0010-0079	MA. GUADALUPE ZUDIGA GALLEGOS	\$1,065.22	\$1,065.22	\$1,065.22	-	-
1126-2-33320001-0010-0080	PAULINA CRUZ OROZCO	\$900.57	\$900.57	\$900.57	-	-
1126-2-33320001-0010-0081	YESENIA RAMIREZ RAMOS	\$883.64	\$883.64	\$883.64	-	-
1126-2-33320001-0010-0082	CELESTINO MERCADO RODRIGUEZ	\$911.44	\$911.44	\$911.44	-	-
1126-2-33320001-0010-0083	MARIA MARTHA HERNANDEZ GUTIERREZ	\$910.89	\$910.89	\$910.89	-	-
1126-2-33320001-0010-0084	MARIA JULIA OLIVAR MARTINEZ	\$806.89	\$806.89	\$806.89	-	-
1126-2-33320001-0010-0085	ABIGAIL VELEZ SANTAMARIA	\$2,523.46	\$2,523.46	\$2,523.46	-	-
1126-2-33320001-0011	HELIODORO CASTILLO	\$237,264.17	\$237,264.17	\$237,264.17	-	-
1126-2-33320001-0011-0001	ROSA ELENA REYNA PINED	\$656.04	\$656.04	\$656.04	-	-
1126-2-33320001-0011-0002	DOLORES CATALAN LONGINO	\$1,366.13	\$1,366.13	\$1,366.13	-	-
1126-2-33320001-0011-0003	JAZMIN DAHIELLY CERECERO TENORIO	\$1,366.13	\$1,366.13	\$1,366.13	-	-
1126-2-33320001-0011-0004	MARIA DEL SOCORRO BARRAGAN DIMAS	\$3,118.09	\$3,118.09	\$3,118.09	-	-
1126-2-33320001-0011-0005	ARACELI BARRAGAN DIMAS	\$2,829.94	\$2,829.94	\$2,829.94	-	-
1126-2-33320001-0011-0006	ELIA VILLA DE LA CRUZ	\$1,651.63	\$1,651.63	\$1,651.63	-	-
1126-2-33320001-0011-0007	LEONEL BARRAGAN MARQUEZ	\$816.08	\$816.08	\$816.08	-	-
1126-2-33320001-0011-0008	ANAHI FLORES GERMAN	\$4,132.60	\$4,132.60	\$4,132.60	-	-
1126-2-33320001-0011-0009	JUAN PABLO ANAYA NAVA	\$2,076.50	\$2,076.50	\$2,076.50	-	-
1126-2-33320001-0011-0010	ROSA ISELA BRAVO MARTINEZ	\$6,302.56	\$6,302.56	\$6,302.56	-	-
1126-2-33320001-0011-0011	MAYRA SARAI CHAVEZ ABARCA	\$898.81	\$898.81	\$898.81	-	-
1126-2-33320001-0011-0012	MARTIN PASION VAZQUEZ	\$4,023.00	\$4,023.00	\$4,023.00	-	-
1126-2-33320001-0011-0013	MARIA DE JESUS ORTIZ BRAVO	\$2,332.09	\$2,332.09	\$2,332.09	-	-
1126-2-33320001-0011-0014	MARIA DEL SOCORRO ABARCA ARELLANO	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0011-0015	ALICIA DURAN NAVA	\$1,674.94	\$1,674.94	\$1,674.94	-	-
1126-2-33320001-0011-0016	CECILIA HERNANDEZ AGUILAR	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0011-0017	MARIA NAVA HERNANDEZ	\$1,622.66	\$1,622.66	\$1,622.66	-	-
1126-2-33320001-0011-0018	MAURICIO CRUZ GILES	\$8,009.36	\$8,009.36	\$8,009.36	-	-
1126-2-33320001-0011-0019	EFREN MERCADO NAJERA	\$7,011.83	\$7,011.83	\$7,011.83	-	-
1126-2-33320001-0011-0020	MA. DEL CARMEN BRAVO RAMIREZ	\$8,381.93	\$8,381.93	\$8,381.93	-	-
1126-2-33320001-0011-0021	ALBA GABRIELA TELLEZ LOPEZ	\$8,059.80	\$8,059.80	\$8,059.80	-	-
1126-2-33320001-0011-0022	YONNY EMMANUEL VARGAS CATALAN	\$2,306.50	\$2,306.50	\$2,306.50	-	-
1126-2-33320001-0011-0023	ZULLY SARAY MERCADO CARRERA	\$7,011.83	\$7,011.83	\$7,011.83	-	-
1126-2-33320001-0011-0024	BENITA SALGADO RIOS	\$8,026.41	\$8,026.41	\$8,026.41	-	-
1126-2-33320001-0011-0025	YURIDIA GONZALEZ GONZALEZ	\$2,659.62	\$2,659.62	\$2,659.62	-	-
1126-2-33320001-0011-0026	MA. FELIX REYNA EPIFANIO	\$5,057.69	\$5,057.69	\$5,057.69	-	-
1126-2-33320001-0011-0027	JOSE LAUREL CARRERA LUCENA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0011-0028	TOMAS DURAN GALEANA	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0011-0029	LUZ ELENA LUNA BALDOMERO	\$28,409.00	\$28,409.00	\$28,409.00	-	-
1126-2-33320001-0011-0030	JUSTINO LUCENA RAMOS	\$28,409.00	\$28,409.00	\$28,409.00	-	-
1126-2-33320001-0011-0031	JOSE LUIS LUCENA ARCE	\$28,409.00	\$28,409.00	\$28,409.00	-	-
1126-2-33320001-0011-0032	ISIDRA CELIS OCAMPO	\$28,409.00	\$28,409.00	\$28,409.00	-	-
1126-2-33320001-0012	ATOYAC DE ALVAREZ	\$40,440.56	\$40,440.56	\$40,440.56	-	-
1126-2-33320001-0012-0005	BERNARDO BATALLA GONZALEZ	\$2,932.26	\$2,932.26	\$2,932.26	-	-
1126-2-33320001-0012-0006	CAMERINA BARRERA CASTILLO	\$458.44	\$458.44	\$458.44	-	-
1126-2-33320001-0012-0007	LUCIA VAZQUEZ CAYETANO	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1126-2-33320001-0012-0008	JANET SI CONTRERAS HIPOLITO	\$1,598.47	\$1,598.47	\$1,598.47	-	-
1126-2-33320001-0012-0009	AGUSTINA ARMENDARIZ SOTELO	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1126-2-33320001-0012-0010	MARIA DE LA LUZ BERRIOS FLORES	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0012-0011	SONIA CALLETANO REYES	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1126-2-33320001-0012-0012	MA. DEL SOCORRO GONZALEZ VAZQUEZ	\$4,004.00	\$4,004.00	\$4,004.00	-	-

1126-2-33320001-0012-0013	LIZETE CARMONA CASTRO	\$2,010.73	\$2,010.73	\$2,010.73	-	-
1126-2-33320001-0012-0014	EUDOCIO ESCOBAR SALGADO	\$3,996.66	\$3,996.66	\$3,996.66	-	-
1126-2-33320001-0012-0015	XABIER NAVA MESINO	\$4,004.00	\$4,004.00	\$4,004.00	-	-
1126-2-33320001-0012-0017	HERMILA GARCIA NOGUEDA	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0013	PILCAYA	\$45,128.47	\$45,128.47	\$45,128.47	-	-
1126-2-33320001-0013-0001	LIDIA ROSA GUJOZA SUAREZ	\$903.85	\$903.85	\$903.85	-	-
1126-2-33320001-0013-0002	ALEJANDRO FUENTES AVILES	\$1,127.70	\$1,127.70	\$1,127.70	-	-
1126-2-33320001-0013-0003	EUSTAQUIO ZAGAL JAIMEZ	\$1,543.66	\$1,543.66	\$1,543.66	-	-
1126-2-33320001-0013-0004	MAGDABEL VELAZQUEZ ESTRADA	\$1,164.31	\$1,164.31	\$1,164.31	-	-
1126-2-33320001-0013-0006	ROSANA TORREBLANCA BUSTOS	\$7,612.48	\$7,612.48	\$7,612.48	-	-
1126-2-33320001-0013-0008	FRANCELU AVILA ARTEGA	\$4,011.33	\$4,011.33	\$4,011.33	-	-
1126-2-33320001-0013-0009	JUAN CARLOS GARCIA BRAVO	\$1,477.66	\$1,477.66	\$1,477.66	-	-
1126-2-33320001-0013-0015	MARIA DOMINGUEZ QUIROZ	\$1,535.62	\$1,535.62	\$1,535.62	-	-
1126-2-33320001-0013-0016	ANGELINA AYALA VALLADARES	\$2,051.96	\$2,051.96	\$2,051.96	-	-
1126-2-33320001-0013-0017	MARIA MAGDALENA OCAMPO BUSTOS	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0013-0018	MARCOS FLORES ZAGAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0013-0020	FRANCISCO MONDRAGON BAHENA	\$3,296.42	\$3,296.42	\$3,296.42	-	-
1126-2-33320001-0013-0021	DAVID FLORES AVILA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0013-0024	MARIA DE LOURDES GARCIA ALQUICIRAS	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0013-0025	SANTOS ALICIA SALGADO TRUJILLO	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0013-0026	MA ODILIA CATALAN SALGADO	\$2,396.42	\$2,396.42	\$2,396.42	-	-
1126-2-33320001-0013-0027	LUCIA CRUZ FLORES	\$2,007.06	\$2,007.06	\$2,007.06	-	-
1126-2-33320001-0014	LA UNION	\$11,444.39	\$11,444.39	\$11,444.39	-	-
1126-2-33320001-0014-0001	ANITA RAMIREZ GARCIA	\$1,444.39	\$1,444.39	\$1,444.39	-	-
1126-2-33320001-0014-0002	EDGAR GODOY MONTIEL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0014-0003	ANA CECILIA MERAZ VARGAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0015	TLAPA DE COMONFORT	\$24,177.00	\$24,177.00	\$24,177.00	-	-
1126-2-33320001-0015-0001	LEONOR KARINA HERNANDEZ GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0015-0002	MA ISIDRA FUNES TORRES	\$924.38	\$924.38	\$924.38	-	-
1126-2-33320001-0015-0003	RUBI ASUNCION LOZADA GOMEZ	\$1,328.24	\$1,328.24	\$1,328.24	-	-
1126-2-33320001-0015-0004	VERONICA PEDAFORT HERNANDEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0015-0005	YOJANY GARCIA FUNES	\$924.38	\$924.38	\$924.38	-	-
1126-2-33320001-0015-0006	ELOISA MARGARITA AGUIRRE CASTORENA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0015-0007	JOSE JUAN ARMENTA GOMEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0016	EDUARDO NERI	\$143,924.83	\$143,924.83	\$143,924.83	-	-
1126-2-33320001-0016-0001	MARTIN VAZQUEZ DE JESUS	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0016-0002	MARIA BRAVO VAZQUEZ	\$1,233.99	\$1,233.99	\$1,233.99	-	-
1126-2-33320001-0016-0003	MA GUADALUPE AGUILERA PASTOR	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0016-0012	MAURO LOPEZ SANDOVAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0016-0013	ANTONIO LOPEZ BAUTISTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0016-0014	MARGARITA LOPEZ BAUTISTA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0016-0015	PEDRO ANZURES RENDON	\$2,997.67	\$2,997.67	\$2,997.67	-	-
1126-2-33320001-0016-0017	NICOLAS ATEMPA JUAREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0016-0018	JUAN CARLOS MARIN RIOS	\$3,998.33	\$3,998.33	\$3,998.33	-	-
1126-2-33320001-0016-0020	MARIA DE LA LUZ OJEDA DOMINGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0016-0021	TOMASA RODRIGUEZ ALCOCCER	\$455.26	\$455.26	\$455.26	-	-
1126-2-33320001-0016-0022	NATIVIDAD LAZARO VAZQUEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0016-0024	JUAN REYES CATALAN	\$4,000.67	\$4,000.67	\$4,000.67	-	-
1126-2-33320001-0016-0025	REYNA CELESTE SANCHEZ REYES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0016-0026	MARIA DONJUAN SALGADO	\$1,024.48	\$1,024.48	\$1,024.48	-	-
1126-2-33320001-0016-0032	SILVANO MARIN GUEVARA	\$3,900.00	\$3,900.00	\$3,900.00	-	-
1126-2-33320001-0016-0035	JUVENCIO HERNANDEZ SERRANO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0016-0038	ADRIANA GASPAS LEYVA	\$3,998.33	\$3,998.33	\$3,998.33	-	-
1126-2-33320001-0016-0039	CRISTINA HERNANDEZ VILLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0016-0040	RAMIRO SANCHEZ ZARAGOZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0016-0041	TERESA SALGADO AVILA	\$3,001.29	\$3,001.29	\$3,001.29	-	-
1126-2-33320001-0016-0042	PASCUAL MARTINEZ LIMON	\$3,217.67	\$3,217.67	\$3,217.67	-	-
1126-2-33320001-0016-0043	MARGARITO DIRCIO RAMOS	\$4.14	\$4.14	\$4.14	-	-
1126-2-33320001-0016-0045	RIGOBERTO NAVARRETE TORRES	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0016-0046	ANTONIA BASILIO JIMENEZ	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0016-0047	JOSEFINA BASILIO JIMENEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0017	MARQUELIA	\$316,151.13	\$316,151.13	\$316,151.13	-	-
1126-2-33320001-0017-0001	ALEJANDRA ANZO NAVARRETE	\$997.47	\$997.47	\$997.47	-	-
1126-2-33320001-0017-0002	RODRIGO NOLASCO REYES	\$3,947.59	\$3,947.59	\$3,947.59	-	-
1126-2-33320001-0017-0003	JESUS CARRILLO JAIME	\$6,936.86	\$6,936.86	\$6,936.86	-	-
1126-2-33320001-0017-0004	GUADALUPE BADOS PALACIOS	\$6,936.86	\$6,936.86	\$6,936.86	-	-
1126-2-33320001-0017-0005	BLANCA YADIRA TERRAZAS CAMACHO	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0017-0006	EVA PACHECO PEÑALOSA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0007	HONORINA DE JESUS NERI	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0008	RUBY TEXTA SIERRA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0009	MARIA GUADALUPE OCHOA MARIN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0010	ANA LAURA BUSTOS PRIEGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0011	ANGELINA BUSTOS PRIEGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0012	LAURA GALLEGOS MIRANDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0013	NATIVIDAD MORALES CLEMENTE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0014	DULCE IVETTE SANTIAGO AQUINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0015	VRIDIANA MAGALLON CASTAÑEDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0016	ADELA LUNA GARCIA	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0017-0017	HILARIA GUERRERO ABELINO	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0017-0018	PERLA IRIS OLAYO DE LA PAZ	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0017-0019	SANDI MARLEN QUITERIO MEDEL	\$6,000.00	\$6,000.00	\$6,000.00	-	-
1126-2-33320001-0017-0020	ELEUTERIO LAUREANO APREZA	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0017-0021	EDILIA MOYADO VALADEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0022	DULCE VERONICA FIERRO CHAVEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0023	ARIZBETH HERRERA CORTES	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0017-0024	SELENE HERRERA CORTES	\$5,000.00	\$5,000.00	\$5,000.00	-	-

1126-2-33320001-0017-0025	VENERANDA SANTANA ALVARADO	\$3,996.67	\$3,996.67	\$3,996.67	-	-
1126-2-33320001-0017-0026	HECTOR MENDEZ HERRERA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0027	TERESA RAMIREZ CRISTINO	\$6,000.00	\$6,000.00	\$6,000.00	-	-
1126-2-33320001-0017-0028	CARMELA BAUTISTA CRISTINO	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0017-0029	OFELIA HERNANDEZ GUERRERO	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0017-0030	MARIA DEL CARMEN GUILLEN ROQUE	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0017-0031	PATRICIA RODRIGUEZ GUZMAN	\$4,002.68	\$4,002.68	\$4,002.68	-	-
1126-2-33320001-0017-0032	SILVA NOYOLA MENDOZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0033	MA SOHELIA CORTES PIMENTEL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0034	MARICELA ORTIZ TACUBA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0035	BRISEIDA MORALES MONTES	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0017-0036	SEBASTIANA DE LA CRUZ JIMENEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0037	JUAN ALBERTO LUNA DE LA CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0038	LAURA EVELIA DOMINGUEZ CISNEROS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0039	SILVA NICOLAS REYES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0040	NANCY RODRIGUEZ GARCIA	-\$667.00	-\$667.00	-\$667.00	-	-
1126-2-33320001-0017-0041	ROSALIA GONZALEZ JUSTO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0042	CITLALI CRISPIN GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0043	ROSALINDA MARTINEZ AGUILAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0044	MINERVA CISNEROS CASTELLANOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0045	SARA NOYOLA ANGEL	\$11,000.00	\$11,000.00	\$11,000.00	-	-
1126-2-33320001-0017-0046	BASILISA FLORES VILLANUEVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0017-0047	FELIPA HERNANDEZ GUERRERO	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0017-0048	APOLONIA MARIN CASTELLANOS	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0017-0049	NANCY SILVA POBLETE	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0017-0050	RAUL DE LOS SANTOS RAMOS	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0017-0051	ADELFA CASTRO LOPEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0017-0052	CARLOS DE LA ROSA FRANCO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0018	TECPAN	\$87,667.81	\$87,667.81	\$87,667.81	-	-
1126-2-33320001-0018-0001	EVELIA LOEZA ARCETA	\$6,772.02	\$6,772.02	\$6,772.02	-	-
1126-2-33320001-0018-0002	GLORIA DE LA O AVILA	\$5,696.74	\$5,696.74	\$5,696.74	-	-
1126-2-33320001-0018-0003	GRACIELA SOTELO GARCIA	\$6,772.02	\$6,772.02	\$6,772.02	-	-
1126-2-33320001-0018-0004	ESTELA RENDON ANTONIO	\$6,772.02	\$6,772.02	\$6,772.02	-	-
1126-2-33320001-0018-0005	ANGELA GARCIA AYALA	\$5,696.74	\$5,696.74	\$5,696.74	-	-
1126-2-33320001-0018-0006	CLEOTILDE VARGAS ROSAS	\$5,696.74	\$5,696.74	\$5,696.74	-	-
1126-2-33320001-0018-0007	MA HORMISDA RODRIGUEZ AMBROSIO	\$5,696.74	\$5,696.74	\$5,696.74	-	-
1126-2-33320001-0018-0008	MARIA GABRIEL GUTIERREZ LOEZA	\$8,580.54	\$8,580.54	\$8,580.54	-	-
1126-2-33320001-0018-0009	MIGDALIA VALADEZ RIOS	\$5,491.18	\$5,491.18	\$5,491.18	-	-
1126-2-33320001-0018-0010	CEVERINA NORIEGA VARGAS	\$4,414.99	\$4,414.99	\$4,414.99	-	-
1126-2-33320001-0018-0014	JOSEFINA ABARCA BELLO	\$1,583.86	\$1,583.86	\$1,583.86	-	-
1126-2-33320001-0018-0023	HIPOLITO NUBEZ OREGON	\$608.13	\$608.13	\$608.13	-	-
1126-2-33320001-0018-0024	ANGEL OREGON LEYVA	\$608.13	\$608.13	\$608.13	-	-
1126-2-33320001-0018-0027	MA DAISY RENDON ESTRADA	\$4,414.99	\$4,414.99	\$4,414.99	-	-
1126-2-33320001-0018-0029	DELFINA RIVERA PEREZ	\$4,414.99	\$4,414.99	\$4,414.99	-	-
1126-2-33320001-0018-0030	SANDRA SOTELO ROSAS	\$4,414.99	\$4,414.99	\$4,414.99	-	-
1126-2-33320001-0018-0031	MICHAELA DE LA O CHAVARRIA	\$4,414.99	\$4,414.99	\$4,414.99	-	-
1126-2-33320001-0018-0034	MARIA DOLORES ACOSTA RAMOS	\$5,618.00	\$5,618.00	\$5,618.00	-	-
1126-2-33320001-0019	OMETEPEC	\$816,024.66	\$816,024.66	\$816,024.66	-	-
1126-2-33320001-0019-0001	MARGARITA RAMIREZ MARTINEZ	\$493.62	\$493.62	\$493.62	-	-
1126-2-33320001-0019-0002	ESTEBAN MOISES OLMEDO NICOLAS	\$372.05	\$372.05	\$372.05	-	-
1126-2-33320001-0019-0003	LAUDELINA BADOS CARRILLO	\$1,812.19	\$1,812.19	\$1,812.19	-	-
1126-2-33320001-0019-0004	MAGDALENA GONZALEZ MARTINEZ	\$854.17	\$854.17	\$854.17	-	-
1126-2-33320001-0019-0005	LETICIA APARICIO MORALES	\$1,804.59	\$1,804.59	\$1,804.59	-	-
1126-2-33320001-0019-0006	DARWIN BAUTISTA RAMOS	\$1,197.31	\$1,197.31	\$1,197.31	-	-
1126-2-33320001-0019-0007	LEOVIGILDA CAROLINA SILVERIO VARGAS	\$2,406.90	\$2,406.90	\$2,406.90	-	-
1126-2-33320001-0019-0008	MARGARITA RAQUEL SALINAS GASCA	\$2,700.44	\$2,700.44	\$2,700.44	-	-
1126-2-33320001-0019-0009	SIMONA CANDELARIO OLIVA	\$225.57	\$225.57	\$225.57	-	-
1126-2-33320001-0019-0010	XOCHILTH VALENTIN MORENO	\$966.88	\$966.88	\$966.88	-	-
1126-2-33320001-0019-0011	ARTEMIA MORENO BELLO	\$347.58	\$347.58	\$347.58	-	-
1126-2-33320001-0019-0012	ESTHER VALENTIN MORENO	\$371.80	\$371.80	\$371.80	-	-
1126-2-33320001-0019-0014	FRANCISCA BELLO QUIDONES	\$371.80	\$371.80	\$371.80	-	-
1126-2-33320001-0019-0015	MARIA ROJAS RAMIREZ	\$5,667.44	\$5,667.44	\$5,667.44	-	-
1126-2-33320001-0019-0016	AURELIA MORAN MOSO	\$5,995.24	\$5,995.24	\$5,995.24	-	-
1126-2-33320001-0019-0017	MARIA RIVERA ROJAS	\$5,994.80	\$5,994.80	\$5,994.80	-	-
1126-2-33320001-0019-0018	OLIVET MONICA TORRALVA ROJAS	\$2,139.16	\$2,139.16	\$2,139.16	-	-
1126-2-33320001-0019-0019	MARIA ISABEL RUIZ CRUZ	\$5,995.12	\$5,995.12	\$5,995.12	-	-
1126-2-33320001-0019-0020	VICTOR MANUEL ADORVE MARTINEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0021	ANALIZ SANTIAGO RAMIREZ	\$549.21	\$549.21	\$549.21	-	-
1126-2-33320001-0019-0022	ESTELA LUCIA SANTIAGO RAMIREZ	\$308.49	\$308.49	\$308.49	-	-
1126-2-33320001-0019-0023	JUAN SEBASTIAN DE LA CRUZ FELICITA	\$322.51	\$322.51	\$322.51	-	-
1126-2-33320001-0019-0024	CIRILA DE LA CRUZ BENITO	\$863.02	\$863.02	\$863.02	-	-
1126-2-33320001-0019-0025	ADILENE VILLALVA LOPEZ	\$2,745.65	\$2,745.65	\$2,745.65	-	-
1126-2-33320001-0019-0026	ALMA PATRICIA GARCIA AVILA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0027	LOURDES DOMINGUEZ HERNANDEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0028	ELVA MONTALVAN MORENO	\$1,431.06	\$1,431.06	\$1,431.06	-	-
1126-2-33320001-0019-0029	ERICK CARIDO LOPEZ	\$2,705.68	\$2,705.68	\$2,705.68	-	-
1126-2-33320001-0019-0030	LETICIA DEL CARMEN GOMEZ DOMINGUEZ	\$519.10	\$519.10	\$519.10	-	-
1126-2-33320001-0019-0031	VICTOR MANUEL CLEMENTE GARIN	\$1,780.91	\$1,780.91	\$1,780.91	-	-
1126-2-33320001-0019-0032	AURORA NICOLAS GOMEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0033	AGUSTINA NICOLAS GOMEZ	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1126-2-33320001-0019-0034	CANDELARIA VAZQUEZ CORONADO	\$561.50	\$561.50	\$561.50	-	-
1126-2-33320001-0019-0035	FLORIBERTA BENITO VARGAS	\$1,424.76	\$1,424.76	\$1,424.76	-	-
1126-2-33320001-0019-0036	EDITH MOZO ENCARNACION	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0037	GISELA LIBRADO NICOLAS	\$1,913.68	\$1,913.68	\$1,913.68	-	-
1126-2-33320001-0019-0038	ANGELA ARELLANES LOPEZ	\$73.09	\$73.09	\$73.09	-	-
1126-2-33320001-0019-0039	GELBERTA PACHUCA HERRERA	\$1,578.71	\$1,578.71	\$1,578.71	-	-

1126-2-33320001-0019-0041	AMPARO NERI MACEDO	\$2,022.22	\$2,022.22	\$2,022.22	-	-
1126-2-33320001-0019-0042	VICTORIANA GONZALEZ ARELLANES	\$1,881.65	\$1,881.65	\$1,881.65	-	-
1126-2-33320001-0019-0043	ANTONIA AGUIRRE HERNANDEZ	\$1,798.11	\$1,798.11	\$1,798.11	-	-
1126-2-33320001-0019-0044	RUFINA LAREDO REYES	\$2,102.39	\$2,102.39	\$2,102.39	-	-
1126-2-33320001-0019-0045	CLAUDIA IVETE RODRIGUEZ ESTRADA	\$1,376.43	\$1,376.43	\$1,376.43	-	-
1126-2-33320001-0019-0046	JUANA GOMEZ VAZQUEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0047	IRAI OLIVA LOPEZ	\$297.57	\$297.57	\$297.57	-	-
1126-2-33320001-0019-0048	CONSUELO MEDINA OLIVA	\$297.57	\$297.57	\$297.57	-	-
1126-2-33320001-0019-0049	APOLINAR CASTAEDA LOPEZ	\$488.82	\$488.82	\$488.82	-	-
1126-2-33320001-0019-0050	DALILA MORALES TOLEDO	\$5,418.22	\$5,418.22	\$5,418.22	-	-
1126-2-33320001-0019-0051	MARIA PATROCINIA LOPEZ LOPEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0052	MARIA FLORENTINO FLORES	\$3,918.18	\$3,918.18	\$3,918.18	-	-
1126-2-33320001-0019-0053	MARIA SUSANA SANTIAGO	\$1,918.22	\$1,918.22	\$1,918.22	-	-
1126-2-33320001-0019-0054	MARIA TERESA VIRGINIA	\$1,918.22	\$1,918.22	\$1,918.22	-	-
1126-2-33320001-0019-0055	IRENE DE JESUS MORALES	\$1,918.22	\$1,918.22	\$1,918.22	-	-
1126-2-33320001-0019-0056	MAGDALENA BENITO DE JESUS	\$1,918.22	\$1,918.22	\$1,918.22	-	-
1126-2-33320001-0019-0057	TEODORA BENITO MORALES	\$2,841.58	\$2,841.58	\$2,841.58	-	-
1126-2-33320001-0019-0058	ILDA RAMIREZ LIBRADO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0059	EMMA RUIZ LAREDO	\$489.89	\$489.89	\$489.89	-	-
1126-2-33320001-0019-0060	CELEDONIA MARTINEZ LOPEZ	\$3,632.56	\$3,632.56	\$3,632.56	-	-
1126-2-33320001-0019-0061	MARTINA MARTINEZ DE LA CRUZ	\$612.62	\$612.62	\$612.62	-	-
1126-2-33320001-0019-0062	MERCED MARGARITA TRANI	\$1,251.73	\$1,251.73	\$1,251.73	-	-
1126-2-33320001-0019-0063	CONCEPCION MARTINEZ SANTIAGO	\$1,207.30	\$1,207.30	\$1,207.30	-	-
1126-2-33320001-0019-0064	CLAUDIA LOPEZ ARNULFO	\$1,251.73	\$1,251.73	\$1,251.73	-	-
1126-2-33320001-0019-0065	DIVINA HERNANDEZ GONZALEZ	\$1,368.50	\$1,368.50	\$1,368.50	-	-
1126-2-33320001-0019-0066	ISABEL ROJAS HILARIO	\$852.23	\$852.23	\$852.23	-	-
1126-2-33320001-0019-0067	MARIA GUZMAN HERNANDEZ	\$1,362.84	\$1,362.84	\$1,362.84	-	-
1126-2-33320001-0019-0068	MA GUADALUPE CORONADO GUZMAN	\$852.23	\$852.23	\$852.23	-	-
1126-2-33320001-0019-0069	ANGELINA RAMOS BRITO	\$1,363.24	\$1,363.24	\$1,363.24	-	-
1126-2-33320001-0019-0070	YEIMI GALLARDO REYES	\$1,266.24	\$1,266.24	\$1,266.24	-	-
1126-2-33320001-0019-0071	AURELIA REYES GARCIA	\$1,362.84	\$1,362.84	\$1,362.84	-	-
1126-2-33320001-0019-0072	MA CRISTINA MEJIA LORENZO	\$1,073.88	\$1,073.88	\$1,073.88	-	-
1126-2-33320001-0019-0073	CECILIA DE LOS ANGELES SANCHEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0074	MICHELINA MEJIA LOPEZ	\$2,179.68	\$2,179.68	\$2,179.68	-	-
1126-2-33320001-0019-0075	PATRICIA SOLANO CAMARILLO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0076	PABLINA LOPEZ MARTINEZ	\$466.50	\$466.50	\$466.50	-	-
1126-2-33320001-0019-0077	FLORA HERNANDEZ LOPEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0078	SIMONA HERNANDEZ DOMINGUEZ	\$477.97	\$477.97	\$477.97	-	-
1126-2-33320001-0019-0079	LONGINA HERNANDEZ BENITO	\$682.48	\$682.48	\$682.48	-	-
1126-2-33320001-0019-0080	GUADALUPE GOMEZ LOPEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0081	EVELYN B. TURULLOLS AGUILAR	\$255.11	\$255.11	\$255.11	-	-
1126-2-33320001-0019-0082	ANALID LOPEZ MENDEZ	\$2,397.70	\$2,397.70	\$2,397.70	-	-
1126-2-33320001-0019-0083	ISAURO APARICIO GARCIA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0084	ELIZABETH LOPEZ MAXIMINO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0085	ELIZABETH RAMIREZ SALGADO	\$1,266.38	\$1,266.38	\$1,266.38	-	-
1126-2-33320001-0019-0086	ZAYDA LUZ SANTIAGO HERNANDEZ	\$1,830.71	\$1,830.71	\$1,830.71	-	-
1126-2-33320001-0019-0087	TERESA HUMILDAD PINEDA TORRALBA	\$2,050.33	\$2,050.33	\$2,050.33	-	-
1126-2-33320001-0019-0088	MARCIANO RAFAEL CARMONA VAZQUEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0089	CRISTINA NAVARRETE DE LA CRUZ	\$601.40	\$601.40	\$601.40	-	-
1126-2-33320001-0019-0090	LUIS GONZALEZ CASTAEDON	\$601.40	\$601.40	\$601.40	-	-
1126-2-33320001-0019-0091	DALILA TORRALVA MUÑOZ	\$1,261.43	\$1,261.43	\$1,261.43	-	-
1126-2-33320001-0019-0092	MARIA DE LA PAZ SORROZA VARGAS	\$600.90	\$600.90	\$600.90	-	-
1126-2-33320001-0019-0093	JULIA MEDA SANCHEZ	\$601.40	\$601.40	\$601.40	-	-
1126-2-33320001-0019-0094	SOLEDAD NICOLAS ROJAS	\$604.69	\$604.69	\$604.69	-	-
1126-2-33320001-0019-0095	JULIO ANTONIO CARMONA GONZALEZ	\$601.02	\$601.02	\$601.02	-	-
1126-2-33320001-0019-0096	RUPERTO RAMIRO MAGADA LOPEZ	\$2,402.76	\$2,402.76	\$2,402.76	-	-
1126-2-33320001-0019-0097	ALBERTO EVARISTO MONTADO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0098	SALVADOR SORIANO ESTRADA	\$711.16	\$711.16	\$711.16	-	-
1126-2-33320001-0019-0099	ADOLFINA VAZQUEZ MOLINA	\$225.43	\$225.43	\$225.43	-	-
1126-2-33320001-0019-0100	ROSA DOMINGUEZ INFANTE	\$6,115.03	\$6,115.03	\$6,115.03	-	-
1126-2-33320001-0019-0101	ILSE MAYTTE ROMAN DOMINGUEZ	\$4,252.66	\$4,252.66	\$4,252.66	-	-
1126-2-33320001-0019-0102	RUBI MORALES GATICA	\$4,168.93	\$4,168.93	\$4,168.93	-	-
1126-2-33320001-0019-0103	HILARIA MORALES DE LA CRUZ	\$611.52	\$611.52	\$611.52	-	-
1126-2-33320001-0019-0104	AURORA RUIZ HERNANDEZ	\$611.52	\$611.52	\$611.52	-	-
1126-2-33320001-0019-0105	JULIA GOMEZ ZARATE	\$632.62	\$632.62	\$632.62	-	-
1126-2-33320001-0019-0106	YSABEL ESTRADA CAMPECHANO	\$1,171.51	\$1,171.51	\$1,171.51	-	-
1126-2-33320001-0019-0107	MARGARITA SOLANO JOSEFINA	\$612.03	\$612.03	\$612.03	-	-
1126-2-33320001-0019-0108	VIRGINIA FABIAN MONICO	\$600.00	\$600.00	\$600.00	-	-
1126-2-33320001-0019-0109	AGUSTINA TORRES NOLASCO	\$4,198.24	\$4,198.24	\$4,198.24	-	-
1126-2-33320001-0019-0110	ANA RODRIGUEZ GONZALEZ	\$3,026.33	\$3,026.33	\$3,026.33	-	-
1126-2-33320001-0019-0111	AUDENCIA ANASTACIA TORRES NOLASCO	\$4,803.23	\$4,803.23	\$4,803.23	-	-
1126-2-33320001-0019-0112	HERIBERTA CANDELA LOPEZ	\$1,830.02	\$1,830.02	\$1,830.02	-	-
1126-2-33320001-0019-0113	ALMA ROSA MUÑOZ MARTINEZ	\$4,200.00	\$4,200.00	\$4,200.00	-	-
1126-2-33320001-0019-0114	PAULA SALAZAR HERRERA	\$1,805.43	\$1,805.43	\$1,805.43	-	-
1126-2-33320001-0019-0115	SOFIA MARTINEZ MEDEL	\$1,824.39	\$1,824.39	\$1,824.39	-	-
1126-2-33320001-0019-0116	KARINA OLMEDO RAMOS	\$2,577.84	\$2,577.84	\$2,577.84	-	-
1126-2-33320001-0019-0117	NORBERTA MARTINA ADOBE NAVARRETE	\$2,402.62	\$2,402.62	\$2,402.62	-	-
1126-2-33320001-0019-0118	CRISTINA HILARIO MEDEL	\$3,108.79	\$3,108.79	\$3,108.79	-	-
1126-2-33320001-0019-0119	BONFILIA GUZMAN MARTINEZ	\$1,806.87	\$1,806.87	\$1,806.87	-	-
1126-2-33320001-0019-0120	TERESA MORALES SALINAS	\$2,397.83	\$2,397.83	\$2,397.83	-	-
1126-2-33320001-0019-0121	FELIPA GUILLERMO LOPEZ	\$1,221.14	\$1,221.14	\$1,221.14	-	-
1126-2-33320001-0019-0122	OLIVA MARBAN GUEVARA	\$1,204.61	\$1,204.61	\$1,204.61	-	-
1126-2-33320001-0019-0123	CIPRIANO DE LA CRUZ HERRERA	\$1,200.00	\$1,200.00	\$1,200.00	-	-
1126-2-33320001-0019-0124	CELERINO DE LA PAZ RAMIREZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0125	SOLEDAD NAZARIO OLIVA	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1126-2-33320001-0019-0126	ALFONSINA HERNANDEZ MEZA	\$1,203.75	\$1,203.75	\$1,203.75	-	-

1126-2-33320001-0019-0127	NEREYDA HERNANDEZ AGAMA	\$1,864.20	\$1,864.20	\$1,864.20	-	-
1126-2-33320001-0019-0128	AVELINA DE JESUS LOPEZ	\$1,653.10	\$1,653.10	\$1,653.10	-	-
1126-2-33320001-0019-0129	REYNA MORALES ISIDORO	\$1,202.09	\$1,202.09	\$1,202.09	-	-
1126-2-33320001-0019-0130	SILVA LORENZO ARELLANES	\$1,504.45	\$1,504.45	\$1,504.45	-	-
1126-2-33320001-0019-0131	JOSEFA LOPEZ SANTIAGO	\$1,797.11	\$1,797.11	\$1,797.11	-	-
1126-2-33320001-0019-0132	JUANA GUADALUPE URBINA MARTINEZ	\$1,340.10	\$1,340.10	\$1,340.10	-	-
1126-2-33320001-0019-0133	DOLORES RAMOS BENITEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0134	MARIA CRISTINA LOPEZ	\$3,632.56	\$3,632.56	\$3,632.56	-	-
1126-2-33320001-0019-0135	MARIANA LIBRADO JULIANA	\$1,863.60	\$1,863.60	\$1,863.60	-	-
1126-2-33320001-0019-0136	ANGELINA SIXTO MARTINEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0137	FLORENTINA MARTIN TAPIA	\$808.41	\$808.41	\$808.41	-	-
1126-2-33320001-0019-0138	MA DEL ROSARIO PONCE HERNANDEZ	\$2,402.40	\$2,402.40	\$2,402.40	-	-
1126-2-33320001-0019-0139	ARMIDA ADORVE LOPEZ	\$2,396.00	\$2,396.00	\$2,396.00	-	-
1126-2-33320001-0019-0141	ROSA MARIA LOPEZ BALBUENA	\$2,399.73	\$2,399.73	\$2,399.73	-	-
1126-2-33320001-0019-0142	ANA IRIS MORENO LOPEZ	\$2,399.73	\$2,399.73	\$2,399.73	-	-
1126-2-33320001-0019-0143	FIDEL GUZMAN BRITO	\$3,203.20	\$3,203.20	\$3,203.20	-	-
1126-2-33320001-0019-0144	CONCEPCION SILVERIO ORTIZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0019-0145	ROSA LORENZO EVARISTO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0019-0146	ADALBERTA ORTIZ GUZMAN	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0019-0147	LUISA RAMOS ALONZO	\$1,606.83	\$1,606.83	\$1,606.83	-	-
1126-2-33320001-0019-0148	LOURDES SENORINA CARRASCO MALDONADO	\$381.21	\$381.21	\$381.21	-	-
1126-2-33320001-0019-0149	MARTHA DE JESUS DE JESUS	\$3,203.20	\$3,203.20	\$3,203.20	-	-
1126-2-33320001-0019-0150	ORILIA SANCHEZ MORALES	\$598.99	\$598.99	\$598.99	-	-
1126-2-33320001-0019-0151	ANALLEY OJEDA TAGLE	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0019-0152	ANA MARIA TAGLE MONTALVAN	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0019-0153	YOLANDA RODRIGUEZ AYALA	\$273.73	\$273.73	\$273.73	-	-
1126-2-33320001-0019-0154	JOSEFA HERNANDEZ CEBALLOS	\$2,711.80	\$2,711.80	\$2,711.80	-	-
1126-2-33320001-0019-0155	SILVA LORENZO MONTALVAN	\$2,411.10	\$2,411.10	\$2,411.10	-	-
1126-2-33320001-0019-0156	MARICELA ACOSTA DIAZ	\$2,506.01	\$2,506.01	\$2,506.01	-	-
1126-2-33320001-0019-0157	CAROLINA MORENO LOPEZ	\$2,399.73	\$2,399.73	\$2,399.73	-	-
1126-2-33320001-0019-0158	EFIGENA DOMINGUEZ SILVERIO	\$3,603.59	\$3,603.59	\$3,603.59	-	-
1126-2-33320001-0019-0159	EDITH DOMINGUEZ HERNANDEZ	\$1,586.71	\$1,586.71	\$1,586.71	-	-
1126-2-33320001-0019-0160	LOURDES ETELVNA ALVAREZ CARRASCO	\$385.47	\$385.47	\$385.47	-	-
1126-2-33320001-0019-0161	YOLANDA CRUZ GUTIERREZ	\$382.09	\$382.09	\$382.09	-	-
1126-2-33320001-0019-0162	SEBASTIANA HERNANDEZ CASTRO	\$377.26	\$377.26	\$377.26	-	-
1126-2-33320001-0019-0163	BERTHA OLMEDO RAMOS	\$866.46	\$866.46	\$866.46	-	-
1126-2-33320001-0019-0164	MARIO EVERARDO GARCIA MONTES	\$303.52	\$303.52	\$303.52	-	-
1126-2-33320001-0019-0165	JULIA RODOLFINA GARCIA MONTES	\$827.04	\$827.04	\$827.04	-	-
1126-2-33320001-0019-0166	ROSALIA MARCIAL MORALES	\$2,396.06	\$2,396.06	\$2,396.06	-	-
1126-2-33320001-0019-0167	BIANEY NAVARRETE ALDAMA	\$427.57	\$427.57	\$427.57	-	-
1126-2-33320001-0019-0168	MODESTA HERNANDEZ LOPEZ	\$708.60	\$708.60	\$708.60	-	-
1126-2-33320001-0019-0169	GLORIA VAZQUEZ MARTINEZ	\$3,230.40	\$3,230.40	\$3,230.40	-	-
1126-2-33320001-0019-0170	MARTHA RODRIGUEZ ROJAS	\$3,201.53	\$3,201.53	\$3,201.53	-	-
1126-2-33320001-0019-0171	ANA MARIA VAZQUEZ MARTINEZ	\$3,217.60	\$3,217.60	\$3,217.60	-	-
1126-2-33320001-0019-0172	MARIA ELENA RODRIGUEZ ROJAS	\$3,202.53	\$3,202.53	\$3,202.53	-	-
1126-2-33320001-0019-0173	MARIA MARGARITA SANTIAGO CORONA	\$2,414.44	\$2,414.44	\$2,414.44	-	-
1126-2-33320001-0019-0174	JOAQUINA LORENZA MUJICA MONTES	\$1,106.72	\$1,106.72	\$1,106.72	-	-
1126-2-33320001-0019-0175	ANTONIA HERNANDEZ FIGUEROA	\$1,995.24	\$1,995.24	\$1,995.24	-	-
1126-2-33320001-0019-0176	MIGUELINA TORRES APARICIO	\$2,408.28	\$2,408.28	\$2,408.28	-	-
1126-2-33320001-0019-0177	SANDRA LUZ ALBARRAN CAVEL	\$1,671.85	\$1,671.85	\$1,671.85	-	-
1126-2-33320001-0019-0178	ARACELI RAMOS SANDOVAL	\$2,403.07	\$2,403.07	\$2,403.07	-	-
1126-2-33320001-0019-0179	MARIA MIRANDA MUÑOZ	\$2,404.52	\$2,404.52	\$2,404.52	-	-
1126-2-33320001-0019-0180	ADRIANA ZAVALETA MIRANDA	\$3,298.93	\$3,298.93	\$3,298.93	-	-
1126-2-33320001-0019-0181	ELVIRA MALDONADO	\$373.62	\$373.62	\$373.62	-	-
1126-2-33320001-0019-0182	LORENZA QUIDONEZ FIGUEROA	\$4,800.60	\$4,800.60	\$4,800.60	-	-
1126-2-33320001-0019-0183	ELIZABETH CELEDONIO SANTIAGO	\$1,231.27	\$1,231.27	\$1,231.27	-	-
1126-2-33320001-0019-0184	MARA PATRICIA MÉNDEZ GARCÍA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0185	MARA PATRICIA MÉNDEZ GARCÍA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0186	VERÓNICA GONZÁLEZ DE LA CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0187	LETICIA ESTRADA TAPIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0188	MIGUEL GONZÁLEZ TERÁN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0189	LEONOR AURORA HERNANDEZ RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0191	EDNA DOLORES TORRES LANICHE	\$3,372.05	\$3,372.05	\$3,372.05	-	-
1126-2-33320001-0019-0192	ADRIANA MONTES PERALTA	\$4,009.33	\$4,009.33	\$4,009.33	-	-
1126-2-33320001-0019-0193	MARIBEL BAÑOS PERALTA	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0019-0194	LORENZA LÓPEZ MORALES	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0019-0195	JUANA REYES MARTINEZ	\$1,014.81	\$1,014.81	\$1,014.81	-	-
1126-2-33320001-0019-0196	MARIA INOCENCIA MIRANDA MUÑOZ	\$29.88	\$29.88	\$29.88	-	-
1126-2-33320001-0019-0198	EDITH ORTEGA CAMPECHANO	\$4,147.59	\$4,147.59	\$4,147.59	-	-
1126-2-33320001-0019-0199	ESTHER BALDO JIMÉNEZ	\$4,211.46	\$4,211.46	\$4,211.46	-	-
1126-2-33320001-0019-0200	GILDA GONZÁLEZ RAMÍREZ	\$7,999.79	\$7,999.79	\$7,999.79	-	-
1126-2-33320001-0019-0201	GUADALUPE LÓPEZ PIZA	\$2,259.41	\$2,259.41	\$2,259.41	-	-
1126-2-33320001-0019-0202	FILOMENA TAPIA PELÁEZ	\$1,210.20	\$1,210.20	\$1,210.20	-	-
1126-2-33320001-0019-0203	LUISA SEBASTIANA ESTRADA ALVAREZ	\$6.26	\$6.26	\$6.26	-	-
1126-2-33320001-0019-0204	OLGA SUATEGUI RODRÍGUEZ	\$5,020.21	\$5,020.21	\$5,020.21	-	-
1126-2-33320001-0019-0205	ROSARIO PACHUCA MORENO	\$2,052.65	\$2,052.65	\$2,052.65	-	-
1126-2-33320001-0019-0206	RUBI LÓPEZ LIBORIO	\$6,012.77	\$6,012.77	\$6,012.77	-	-
1126-2-33320001-0019-0207	AURORA MORENO SABAY	\$2,052.65	\$2,052.65	\$2,052.65	-	-
1126-2-33320001-0019-0208	MARCELA MORENO EVARISTO	\$2,876.92	\$2,876.92	\$2,876.92	-	-
1126-2-33320001-0019-0209	ANALI YESENIA BAUTISTA LÓPEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0019-0212	SELENE GUZMÁN RODRÍGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0216	GRISELDA LIZBETH GUTIÉRREZ TAPIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0217	MARISELA HERNANDEZ RAMIREZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0019-0218	GUADALUPE GARCÍA NAJERA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0219	MARGARITA CARRILLO PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-

1126-2-33320001-0019-0220	JULIA VICENTE MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0221	ELIAS VALVERDE MORENO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0222	MARCIANO RAFAEL LOPEZ	\$4,096.67	\$4,096.67	\$4,096.67	-	-
1126-2-33320001-0019-0223	AQUILEO AVILA GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0225	SIXTA LOPEZ BALTAZAR	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0226	AIDE TORRALBA LOPEZ	\$820.13	\$820.13	\$820.13	-	-
1126-2-33320001-0019-0227	YADIRA TORRALBA LOPEZ	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0228	IRIS MELO SAAVEDRA	\$1,827.46	\$1,827.46	\$1,827.46	-	-
1126-2-33320001-0019-0229	CIRILA SILVERIO NOYOLA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0230	PAULA VAZQUEZ DOMINGUEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0232	MARIA DE LA LUZ BAÑOS GUTIERREZ	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0019-0233	IRMA MARQUEZ GUZMAN	\$3,093.24	\$3,093.24	\$3,093.24	-	-
1126-2-33320001-0019-0234	MARISOL MORALES CRUZ	\$1,191.35	\$1,191.35	\$1,191.35	-	-
1126-2-33320001-0019-0236	RITA WENCES DAMIAN	\$3,149.35	\$3,149.35	\$3,149.35	-	-
1126-2-33320001-0019-0237	JUDITH REYES ORTIZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0238	MIRIAM JAZMIN MARTINEZ ZAMORA	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0019-0239	ZOILA AMADA ZAMORA DOMINGUEZ	\$4,003.82	\$4,003.82	\$4,003.82	-	-
1126-2-33320001-0019-0241	OLIVER GALLARDO BONILLA	\$5,424.47	\$5,424.47	\$5,424.47	-	-
1126-2-33320001-0019-0243	NOHEMI RODRIGUEZ ROJAS	\$4,002.00	\$4,002.00	\$4,002.00	-	-
1126-2-33320001-0019-0244	SILVA MARTINEZ JUAREZ	\$1,044.78	\$1,044.78	\$1,044.78	-	-
1126-2-33320001-0019-0245	MARINA MIER REYES	\$4,836.54	\$4,836.54	\$4,836.54	-	-
1126-2-33320001-0019-0246	ROSARIO MONTERO VAZQUEZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0019-0247	EVERARDO MARTINEZ SANTIAGO	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0019-0248	LETICIA PELAEZ LOPEZ	\$2,999.74	\$2,999.74	\$2,999.74	-	-
1126-2-33320001-0019-0249	NORMA LANCHE CHACON	\$120.93	\$120.93	\$120.93	-	-
1126-2-33320001-0019-0250	CELERINO HERNANDEZ FLORENTINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0251	JAN RAWY RAMOS SANTIAGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0252	ISAC MORALES EVANGELISTA	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0019-0253	ELFECA CAMERO VAZQUEZ	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0019-0254	SOFIA CARBAJAL LOPEZ	\$2,055.23	\$2,055.23	\$2,055.23	-	-
1126-2-33320001-0019-0255	GABRIEL CANDELARIO CARBAJAL	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0019-0256	ARCELA VIRDIANA MONTALVAN BRITO	\$4,010.34	\$4,010.34	\$4,010.34	-	-
1126-2-33320001-0019-0257	JULIANA SANTIAGO ORTIZ	\$3,428.69	\$3,428.69	\$3,428.69	-	-
1126-2-33320001-0019-0258	GUADALUPE SANTIAGO ORTIZ	\$3,537.90	\$3,537.90	\$3,537.90	-	-
1126-2-33320001-0019-0259	LUCILA PAZ SANDOVAL	\$5,007.96	\$5,007.96	\$5,007.96	-	-
1126-2-33320001-0019-0260	VICTORIA SANTIAGO MARQUITA	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0261	ANA HERNANDEZ FLORENTINO	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0262	ANTONIO DE JESUS MORALES	\$3,500.00	\$3,500.00	\$3,500.00	-	-
1126-2-33320001-0019-0263	ANGELA SANTIAGO FELICITAS	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0264	VICTOR LOPEZ SANTIAGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0265	ELENA PALUCENO SANTIAGO	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0266	SILVINA LOPEZ SANTIAGO	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0267	MARIA ANTONIA LOPEZ	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0268	ALFONZO AGUSTIN CIPRIANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0269	DELFINO HERNANDEZ FLORENTINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0270	ANGELA BENITO LOPEZ	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0271	MONSERRAT OLIVARES MUÑOZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0272	BEATRIZ RUIZ GUZMAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0273	GABRIELA IVETTE CAMACHO GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0274	CINTHIA BARRIOS RUIZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0275	SUSANA ORTIZ VALVERDE	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0019-0276	LUCILA ORTIZ VALVERDE	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0019-0277	LEOVA SANDOVAL JUANDIEGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0278	CARMELINA VALVERDE DIAZ	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0019-0280	GISELA MARTINEZ SALGADO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0281	MARTHA CECILIA ROSALES NORIEGA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0282	OLGA RAMIREZ LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0283	CARMELINA GARCIA MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0284	ERIKA SORIANO CAMERO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0019-0285	FRANCISCA SECUNDINO SANTIAGO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0019-0286	FLORINDA HILARIO GOMEZ	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0019-0287	VERONICA DE JESUS FELICITAS	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0019-0289	ISABEL GARCIA LOPEZ	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0019-0290	ANABERTHA MORALES SANCHEZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0019-0291	SOLEDAD CLEMENCIA BAÑOS	\$500.00	\$500.00	\$500.00	-	-
1126-2-33320001-0019-0295	ANA PAOLA LEYVA LIBORIO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0019-0296	MAGDALENA SANCHEZ GONZALEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0019-0297	PAOLA MARIBI LOPEZ SARMIENTO	\$500.00	\$500.00	\$500.00	-	-
1126-2-33320001-0019-0301	YANÉ GUILLEN RODRIGUEZ	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0019-0303	ANAYELI REA GOMEZ	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0019-0306	MARTHA ANGELITTA SANTIAGO SEBASTIAN	\$500.00	\$500.00	\$500.00	-	-
1126-2-33320001-0019-0307	MARIA IDALIA MATIAS NICOLAS	-\$600.00	-\$600.00	-\$600.00	-	-
1126-2-33320001-0021	MUNICIPIO DE TLAPEHUALA	\$294,572.46	\$294,572.46	\$294,572.46	-	-
1126-2-33320001-0021-0001	MARIANA SANTAMARIA BAHENA	\$5,582.69	\$5,582.69	\$5,582.69	-	-
1126-2-33320001-0021-0002	VICTORIA VELA BALON	\$3.00	\$3.00	\$3.00	-	-
1126-2-33320001-0021-0003	MARTINA GUZMAN MONDRAGON	\$2,002.36	\$2,002.36	\$2,002.36	-	-
1126-2-33320001-0021-0004	DANIEL APOLONIO DIAZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0021-0005	MA ISABEL DELGADO MARTINEZ	\$997.35	\$997.35	\$997.35	-	-
1126-2-33320001-0021-0006	MARIA CHAVEZ RODRIGUEZ	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1126-2-33320001-0021-0008	EDUARDO IGNACIO CERVANTES	\$2,984.70	\$2,984.70	\$2,984.70	-	-
1126-2-33320001-0021-0009	JULIO ANGEL SALAZAR GOMEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0010	FRANCISCO RODRIGUEZ BALTAZAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0011	PAULA PERALTA ARELLANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0012	ESMERALDA MONDRAGON GUTIERREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0013	LAURENCIA EVANGELISTA ALONSO	\$4,005.10	\$4,005.10	\$4,005.10	-	-
1126-2-33320001-0021-0014	CLEMENCIA ALONSO SANTAMARIA	\$4,004.60	\$4,004.60	\$4,004.60	-	-

1126-2-33320001-0021-0015	MA RUTH TOMATZIN ROJAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0016	MARGARITA GRANDE GATICA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0017	MA ELENA SANTAMARIA FIERROS	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0021-0018	ANDREA SUAZO GARCIA	\$291.28	\$291.28	\$291.28	-	-
1126-2-33320001-0021-0019	COLUMBA CORTEZ BALTAZAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0020	JUANA RODRIGUEZ GUZMAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0021	JOSE ALFREDO GUZMAN MONDRAGON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0022	LETICIA ROJAS DE JESUS	\$2,093.74	\$2,093.74	\$2,093.74	-	-
1126-2-33320001-0021-0023	ORLANDA WENCES PABLO	\$4,004.60	\$4,004.60	\$4,004.60	-	-
1126-2-33320001-0021-0024	MARIA YESENIA ANDRADE MANZANAREZ	\$1,567.54	\$1,567.54	\$1,567.54	-	-
1126-2-33320001-0021-0025	GISELA FLORES GILES	\$590.77	\$590.77	\$590.77	-	-
1126-2-33320001-0021-0026	ELPIDIA REYES MANZANAREZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0021-0027	VIVIANA JAIMES REYES	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0021-0028	BRENDA SANTAMARIA MARTINEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0021-0029	MA CONCEPCION JAIMES LEON	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0021-0030	MA CONCEPCION PLATA PEREZ	\$2,923.02	\$2,923.02	\$2,923.02	-	-
1126-2-33320001-0021-0031	AIDA JAIMES LEON	\$2,661.24	\$2,661.24	\$2,661.24	-	-
1126-2-33320001-0021-0032	JUAN FRANCISCO ALONSO BERMUDEZ	\$8,100.00	\$8,100.00	\$8,100.00	-	-
1126-2-33320001-0021-0033	KARELIA PEREZ RAFEL	\$8,092.20	\$8,092.20	\$8,092.20	-	-
1126-2-33320001-0021-0034	ENRIQUE SALGADO RUIZ	\$9,000.00	\$9,000.00	\$9,000.00	-	-
1126-2-33320001-0021-0035	TANIA PEREZ RAFAEL	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0021-0036	TERESA LEON LUCIANO	\$6,000.00	\$6,000.00	\$6,000.00	-	-
1126-2-33320001-0021-0037	BULFRANO MONDRAGON SANTAMARIA	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0021-0038	MIGUEL ANGEL LEON DIAZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0021-0039	FRANCISCA GUEVARA SALGADO	\$6,000.00	\$6,000.00	\$6,000.00	-	-
1126-2-33320001-0021-0040	ERNESTINA LUCIANO CALDERON	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0021-0041	ROQUE GUEVARA SALGADO	\$1,817.08	\$1,817.08	\$1,817.08	-	-
1126-2-33320001-0021-0042	TIBURCIA NORATO MEDINA	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0021-0043	SILVIA TRUJILLO LOPEZ	\$4,335.62	\$4,335.62	\$4,335.62	-	-
1126-2-33320001-0021-0044	MA GUADALUPE CERON FONSECA	\$3,577.84	\$3,577.84	\$3,577.84	-	-
1126-2-33320001-0021-0045	TEODULA LOPEZ CUEVAS	\$4,335.62	\$4,335.62	\$4,335.62	-	-
1126-2-33320001-0021-0046	LUCINA FLORES TORRES	\$6,300.92	\$6,300.92	\$6,300.92	-	-
1126-2-33320001-0021-0049	SANTANITA SUAREZ MONDRAGON	\$1,240.13	\$1,240.13	\$1,240.13	-	-
1126-2-33320001-0021-0050	ANA ROSA ALBARRAN VARGAS	\$1,240.13	\$1,240.13	\$1,240.13	-	-
1126-2-33320001-0021-0051	BLANCA EDITH SUAREZ ISIDRO	\$6,304.25	\$6,304.25	\$6,304.25	-	-
1126-2-33320001-0021-0052	JOSEFINA LUCIANO GILES	\$9,000.00	\$9,000.00	\$9,000.00	-	-
1126-2-33320001-0021-0053	JOSEFINA GUTIERREZ CRUZ	\$3,677.39	\$3,677.39	\$3,677.39	-	-
1126-2-33320001-0021-0054	BLANCA ANTUNEZ POPOCA	\$2,602.53	\$2,602.53	\$2,602.53	-	-
1126-2-33320001-0021-0055	MA DEL ROSARIO MENDOZA MIRANDA	\$1,838.92	\$1,838.92	\$1,838.92	-	-
1126-2-33320001-0021-0056	CAMERINA RUIZ ARENA	\$188.77	\$188.77	\$188.77	-	-
1126-2-33320001-0021-0058	PIEDAD FIERROS JUAREZ	\$3,364.10	\$3,364.10	\$3,364.10	-	-
1126-2-33320001-0021-0060	DIANA VICENTE MONDRAGON	\$377.57	\$377.57	\$377.57	-	-
1126-2-33320001-0021-0061	VERONICA CASTRO NAJERA	\$9,000.00	\$9,000.00	\$9,000.00	-	-
1126-2-33320001-0021-0062	TOMASA CUADRA MANZANAREZ	\$388.16	\$388.16	\$388.16	-	-
1126-2-33320001-0021-0063	CARLOS SEGUERA GARCIA	\$4,004.00	\$4,004.00	\$4,004.00	-	-
1126-2-33320001-0021-0064	CARLOS SEGUERA OJEDA	\$4,004.00	\$4,004.00	\$4,004.00	-	-
1126-2-33320001-0021-0065	ELODIA ISIDRO OCAMPO	\$7,212.80	\$7,212.80	\$7,212.80	-	-
1126-2-33320001-0021-0067	ELVIRA ISIDRO OCAMPO	\$6,500.04	\$6,500.04	\$6,500.04	-	-
1126-2-33320001-0021-0069	MA NELIDA MENDOZA MIRANDA	\$3,306.60	\$3,306.60	\$3,306.60	-	-
1126-2-33320001-0021-0070	ALMA JUDITH RUIZ ARENAS	\$188.77	\$188.77	\$188.77	-	-
1126-2-33320001-0021-0071	ADELA BENITEZ JIMENEZ	\$270.36	\$270.36	\$270.36	-	-
1126-2-33320001-0021-0072	MANUEL CARLOS JULIO	\$3,580.80	\$3,580.80	\$3,580.80	-	-
1126-2-33320001-0021-0076	PATRICIA NAVARRO ENRIQUEZ	\$3,036.00	\$3,036.00	\$3,036.00	-	-
1126-2-33320001-0021-0077	JESUS VALERIO PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0078	MA NORBELIA VICENTE JUAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0079	MA DEL ROCIO SANTANA GALAN	\$3,575.87	\$3,575.87	\$3,575.87	-	-
1126-2-33320001-0021-0080	CANDELARIA PEREZ MERLAN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0021-0081	ABELINA BLAS FLORES	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0021-0082	ALBINA FLORES AVILA	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0021-0083	MA AIDA JAIMES LEON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022	CREDITOS TIXTLA	\$76,493.29	\$76,493.29	\$76,493.29	-	-
1126-2-33320001-0022-0016	SILVIA ESTEFANY FIGUEROA BASILIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0017	ARQUIMEDES PEREZ ABARCA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0018	MARIBEL MIRANDA HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0019	ERICK LEONARDO ROQUE SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0020	TOMAS TEJEDOR SANTOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0021	CARMEN NORBERTO CAYETANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0022	KARLA IVETH DOMINGUILLO RODRIGUEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0023	FELIX URIEL SALGADO SANDOVAL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0024	IRMA SANDOVAL AVILA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0025	HISLEN LUCENA CIMBRAS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0026	JOVANY LOPEZ DIAZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0027	JOAQUIN IGNACIO GARCIA RADILLA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0022-0028	DULCE MARIA DOMINGUILLO JIMENEZ	\$4,987.34	\$4,987.34	\$4,987.34	-	-
1126-2-33320001-0022-0029	SOFIA PORTILLO DIAZ	\$4,995.67	\$4,995.67	\$4,995.67	-	-
1126-2-33320001-0022-0030	MAGDALENA ABRAJAN JUAREZ	\$2,998.67	\$2,998.67	\$2,998.67	-	-
1126-2-33320001-0022-0031	ESTELA MARTINEZ GARCIA	\$517.27	\$517.27	\$517.27	-	-
1126-2-33320001-0022-0033	MARIA DEL CARMEN CRUZ COCTECON	\$1,999.67	\$1,999.67	\$1,999.67	-	-
1126-2-33320001-0022-0034	ANALU GUERRERO CASTRO	-\$4.33	-\$4.33	-\$4.33	-	-
1126-2-33320001-0022-0035	FRANCISCA JUAREZ LUNA	\$999.00	\$999.00	\$999.00	-	-
1126-2-33320001-0023	CREDITOS CHILAPA DE ALVAREZ	\$38,827.41	\$38,827.41	\$38,827.41	-	-
1126-2-33320001-0023-0003	LEONIDEZ CASTRO GUTIERREZ	\$6,488.22	\$6,488.22	\$6,488.22	-	-
1126-2-33320001-0023-0005	SILVERIA PEREZ DE LA CRUZ	\$5,676.15	\$5,676.15	\$5,676.15	-	-
1126-2-33320001-0023-0007	SANTA CELESTINO SANTIAGO	\$2,189.36	\$2,189.36	\$2,189.36	-	-
1126-2-33320001-0023-0010	ANDREA RODRIGUEZ GARCIA	\$5,673.71	\$5,673.71	\$5,673.71	-	-
1126-2-33320001-0023-0011	VALERIA TRINIDAD ACEVEDO	\$2,401.12	\$2,401.12	\$2,401.12	-	-

1126-2-33320001-0023-0012	J. JESUS AVELINO SILVA	\$162.85	\$162.85	\$162.85	-	-
1126-2-33320001-0023-0013	NORMA ARELLANO GONZALEZ	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0023-0014	PAULA GUTIERREZ MORALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0024	CENTROS DE ACOPIO	\$4,400,000.00	\$4,400,000.00	\$4,400,000.00	-	-
1126-2-33320001-0024-0001	COPREROS UNIDOS POR EL PROGRESO S.P.R.D.E	\$500,000.00	\$500,000.00	\$500,000.00	-	-
1126-2-33320001-0024-0002	COCOCULTORES DE COYUCA,S.P.R.DE R.L.	\$100,000.00	\$100,000.00	\$100,000.00	-	-
1126-2-33320001-0024-0003	LA COPRERA DE LAS TUNAS, S.P.R. DE R.L.	\$600,000.00	\$600,000.00	\$600,000.00	-	-
1126-2-33320001-0024-0004	COMERCIALIZADORA COYUQUILLA S.P.R DE R.L.	\$200,000.00	\$200,000.00	\$200,000.00	-	-
1126-2-33320001-0024-0005	COPREROS DEL SUR, S.P.R. DE R.I.	\$400,000.00	\$400,000.00	\$400,000.00	-	-
1126-2-33320001-0024-0006	CENTRO DE ACOPIO DE COPRA BOCA CHICA S.C	\$300,000.00	\$300,000.00	\$300,000.00	-	-
1126-2-33320001-0024-0007	CENTRO DE ACOPIO COPRERO LOS GALEANA	\$700,000.00	\$700,000.00	\$700,000.00	-	-
1126-2-33320001-0024-0008	SOCIEDAD DE COPREROSING FELICITOS HDEZ	\$500,000.00	\$500,000.00	\$500,000.00	-	-
1126-2-33320001-0024-0009	NUXCO-CO, S.P.R. DE R.L.	\$100,000.00	\$100,000.00	\$100,000.00	-	-
1126-2-33320001-0024-0010	PROD DE COPRA DEL EJIDO DE PAPANOA, S.P.R. DE R.L.	\$200,000.00	\$200,000.00	\$200,000.00	-	-
1126-2-33320001-0024-0011	CENTRO COPRERO TENEXPA SPR DE RL	\$400,000.00	\$400,000.00	\$400,000.00	-	-
1126-2-33320001-0024-0012	COMERCIALIZADORA DE COCO LAS PALMAS DE COSTA GRANDE	\$400,000.00	\$400,000.00	\$400,000.00	-	-
1126-2-33320001-0025	CREDITOS HUITZUCO	\$31,954.72	\$31,954.72	\$31,954.72	-	-
1126-2-33320001-0025-0001	LUCIA NAJERA VENENCIO	\$6,293.77	\$6,293.77	\$6,293.77	-	-
1126-2-33320001-0025-0002	OBDULIA ANGELES CALIXTRO	\$1,798.35	\$1,798.35	\$1,798.35	-	-
1126-2-33320001-0025-0003	SILVO CELESTINO ALVAREZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0025-0004	LEVI DOMINGUEZ SALGADO	\$1,539.80	\$1,539.80	\$1,539.80	-	-
1126-2-33320001-0025-0005	DEMECIA DAMINA BALTASAR	\$4,921.64	\$4,921.64	\$4,921.64	-	-
1126-2-33320001-0025-0011	GRISEL MIRANDA SANCHEZ	\$1,001.16	\$1,001.16	\$1,001.16	-	-
1126-2-33320001-0025-0012	CONRADO JR GARCIA JUAREZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0025-0013	GONZALO VINALAY JIMENEZ	\$3,400.00	\$3,400.00	\$3,400.00	-	-
1126-2-33320001-0027	CREDITOS TEPECUACUILCO	\$207,462.72	\$207,462.72	\$207,462.72	-	-
1126-2-33320001-0027-0001	FLOR ESTELA LOPEZ ROBLES	\$6,297.67	\$6,297.67	\$6,297.67	-	-
1126-2-33320001-0027-0002	JUANA ROBLES MARTINEZ	\$6,297.67	\$6,297.67	\$6,297.67	-	-
1126-2-33320001-0027-0003	ARTURO MOLINA CATALAN	\$4,993.54	\$4,993.54	\$4,993.54	-	-
1126-2-33320001-0027-0004	JUANA CARRERA NAVARRETA	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0027-0005	AHARON RIVADENERYA MIGUEL	\$5,597.65	\$5,597.65	\$5,597.65	-	-
1126-2-33320001-0027-0006	OLIVA SALVADOR TRINIDAD	\$1,433.95	\$1,433.95	\$1,433.95	-	-
1126-2-33320001-0027-0007	AGUSTINA RAMIREZ FLORENTINO	\$6,000.00	\$6,000.00	\$6,000.00	-	-
1126-2-33320001-0027-0008	CELIA RAMIREZ DIAZ	\$595.79	\$595.79	\$595.79	-	-
1126-2-33320001-0027-0009	ROSA AYALA FELIPE	\$2,051.06	\$2,051.06	\$2,051.06	-	-
1126-2-33320001-0027-0010	MIGUEL CAMACHO CAMACHO	\$2,854.42	\$2,854.42	\$2,854.42	-	-
1126-2-33320001-0027-0011	JUAN CAMILO DIONICIO	\$4,261.67	\$4,261.67	\$4,261.67	-	-
1126-2-33320001-0027-0012	TEOFILA FLORES ORTIZ	\$5,400.40	\$5,400.40	\$5,400.40	-	-
1126-2-33320001-0027-0013	YOLANDA BAHENA RAMIREZ	\$5,400.40	\$5,400.40	\$5,400.40	-	-
1126-2-33320001-0027-0014	GENARO ALARCON ALCARAZ	\$694.68	\$694.68	\$694.68	-	-
1126-2-33320001-0027-0015	PRISCILIANA CAMACHO RAMIREZ	\$3,229.94	\$3,229.94	\$3,229.94	-	-
1126-2-33320001-0027-0016	VALERIANA ESTEBAN BENITEZ	\$4,261.67	\$4,261.67	\$4,261.67	-	-
1126-2-33320001-0027-0017	EFREN CAMILO RAMIREZ	\$595.79	\$595.79	\$595.79	-	-
1126-2-33320001-0027-0018	CARMEN CAMACHO TOLENTINO	\$1,352.27	\$1,352.27	\$1,352.27	-	-
1126-2-33320001-0027-0019	MARICELA MARGARITO MARTINEZ	\$3,225.69	\$3,225.69	\$3,225.69	-	-
1126-2-33320001-0027-0020	GONZALO MARGARITO MARTINEZ	\$2,694.11	\$2,694.11	\$2,694.11	-	-
1126-2-33320001-0027-0021	FILOTEO CHINESTECO AVILES	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0022	ANCELMA DOMINGUEZ ADAN	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0023	CLAUDIA MARCIAL DE LA LUZ	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0024	MARGARITA MARTINEZ ANSELMO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0027-0025	CELERINA RAMIREZ ANASTACIO	\$1,018.56	\$1,018.56	\$1,018.56	-	-
1126-2-33320001-0027-0026	MARIA GARCIA GARCIA	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0027	GRACIELA RAMIREZ MARTINEZ	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0028	IMELDA GUERRERO DE JESUS	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0029	JUANA DOMINGUEZ ADAN	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0030	MARCOS SOLIS REGINO	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0031	VICTORIA RAMIREZ CABADAS	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0032	ELEUTERIA MAURICIO FELIPEZ	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0033	ALBERTA ALCARAZ ANICETO	\$1,015.33	\$1,015.33	\$1,015.33	-	-
1126-2-33320001-0027-0034	CONSTANTINA GRANDE SALGADO	\$1,809.20	\$1,809.20	\$1,809.20	-	-
1126-2-33320001-0027-0035	MINERVA RAMIREZ LEONARDO	\$1,826.76	\$1,826.76	\$1,826.76	-	-
1126-2-33320001-0027-0036	ALMA ROSA GARCIA SANCHEZ	\$765.20	\$765.20	\$765.20	-	-
1126-2-33320001-0027-0037	DELIA HERNANDEZ ALLENDE	\$28,409.00	\$28,409.00	\$28,409.00	-	-
1126-2-33320001-0027-0038	SILVA CISNEROS VAZQUEZ	\$28,409.00	\$28,409.00	\$28,409.00	-	-
1126-2-33320001-0027-0039	FANY LUDIN ALCANTARA NERI	\$28,409.00	\$28,409.00	\$28,409.00	-	-
1126-2-33320001-0027-0040	RODOLFO LANDA DIAZ	\$28,409.00	\$28,409.00	\$28,409.00	-	-
1126-2-33320001-0028	CREDITOS MAXELA	\$22,679.97	\$22,679.97	\$22,679.97	-	-
1126-2-33320001-0028-0001	MARIA DEL ROSARIO CUEVAS TORRES	\$3,003.72	\$3,003.72	\$3,003.72	-	-
1126-2-33320001-0028-0002	LAURA ANGELICA MORALES BIVIANO	\$3,816.65	\$3,816.65	\$3,816.65	-	-
1126-2-33320001-0028-0003	ELIZABETH MOLINA RAMIREZ	\$5,612.54	\$5,612.54	\$5,612.54	-	-
1126-2-33320001-0028-0004	JHONY VAZQUEZ GOMEZ	\$3,199.19	\$3,199.19	\$3,199.19	-	-
1126-2-33320001-0028-0005	ELIZABETH BELTRAN PEREZ	\$2,695.31	\$2,695.31	\$2,695.31	-	-
1126-2-33320001-0028-0006	JUANITA GRANDE SALGADO	\$4,352.56	\$4,352.56	\$4,352.56	-	-
1126-2-33320001-0029	CREDITOS SAN LUIS ACATLAN	\$51,712.82	\$51,712.82	\$51,712.82	-	-
1126-2-33320001-0029-0001	ANA MARIA CID RAMOS	\$2,396.00	\$2,396.00	\$2,396.00	-	-
1126-2-33320001-0029-0002	MIGUEL MARIN GALVEZ	\$2,396.00	\$2,396.00	\$2,396.00	-	-
1126-2-33320001-0029-0003	GILBERTO ROJAS GARCIA	\$588.73	\$588.73	\$588.73	-	-
1126-2-33320001-0029-0004	DENIZ PANTALEON CID	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0029-0006	FLAVIO BELTRAN GALLARDO	\$587.42	\$587.42	\$587.42	-	-
1126-2-33320001-0029-0007	ANA MARIA ABRAHAM NAVARRETE	\$799.47	\$799.47	\$799.47	-	-
1126-2-33320001-0029-0008	APOLONIA CELESTINO HERNANDEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0029-0009	GUADALUPE JUAREZ MENDOZA	\$2,400.00	\$2,400.00	\$2,400.00	-	-

1126-2-33320001-0029-0010	ALBERTA VAZQUEZ BAUTISTA	\$545.20	\$545.20	\$545.20	-	-
1126-2-33320001-0029-0011	REINA HERNANDEZ FIDENCIO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0029-0012	JOAQUINA DIAZ MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0029-0015	MERCEDES JUAREZ OREGON	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0029-0017	AGRIPINA CLEMENTE ROSAS	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0029-0018	SOCORRO HILARIO QUIRINO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0029-0023	ASALIA REGINO OROPEZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0029-0025	KAREN LISSET MARTINEZ ALVARADO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0029-0026	INES PONCE AGUSTIN	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0029-0027	ANDRES OROPEZA JOSE	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0029-0028	SOFIA RAMIREZ VELAZCO	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0029-0032	AGUSTIN SIERRA RIVERA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0030	CREDITOS AZOYU	\$113,845.70	\$113,845.70	\$113,845.70	-	-
1126-2-33320001-0030-0008	CELERINA ISIDRO GALVEZ	\$3,998.33	\$3,998.33	\$3,998.33	-	-
1126-2-33320001-0030-0011	ISIDRO RODRIGUEZ CASTELLANOS	\$2,989.64	\$2,989.64	\$2,989.64	-	-
1126-2-33320001-0030-0014	GULLERMINA DE LA PAZ LOPEZ	\$2,998.31	\$2,998.31	\$2,998.31	-	-
1126-2-33320001-0030-0015	JUAN CARLOS BRITO SUASTEGUI	\$3,004.96	\$3,004.96	\$3,004.96	-	-
1126-2-33320001-0030-0019	TERESA NAZARIO GUZMAN	\$2,404.80	\$2,404.80	\$2,404.80	-	-
1126-2-33320001-0030-0022	ANDRES MUÑOZ FRANCO	\$2,404.80	\$2,404.80	\$2,404.80	-	-
1126-2-33320001-0030-0024	NATIVIDAD AVELINO HERNANDEZ	\$2,401.60	\$2,401.60	\$2,401.60	-	-
1126-2-33320001-0030-0025	GUADALUPE GALVEZ GALINDO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0029	EPIFANIA RENDON BAUTISTA	\$2,435.24	\$2,435.24	\$2,435.24	-	-
1126-2-33320001-0030-0032	JESSICA ZULY DOMINGUEZ PABLO	\$3,198.67	\$3,198.67	\$3,198.67	-	-
1126-2-33320001-0030-0033	ROGELIO JUSTO RENDON	\$3,482.66	\$3,482.66	\$3,482.66	-	-
1126-2-33320001-0030-0035	NICOLAS REY SANTIAGO CASTAÑEDA	\$2,481.60	\$2,481.60	\$2,481.60	-	-
1126-2-33320001-0030-0037	JOAQUINA SANTIAGO CASTAÑEDA	\$2,457.60	\$2,457.60	\$2,457.60	-	-
1126-2-33320001-0030-0038	VICTORIA GARCIA QUITERIO	\$2,411.50	\$2,411.50	\$2,411.50	-	-
1126-2-33320001-0030-0039	JUDID PEREZ ROQUE	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0040	FLORENCIO CARRANZA JERONIMO	\$2,337.33	\$2,337.33	\$2,337.33	-	-
1126-2-33320001-0030-0041	GABINO GARCIA JARQUIN	\$3,230.40	\$3,230.40	\$3,230.40	-	-
1126-2-33320001-0030-0043	JOSEFINA MARIN QUITERIO	\$2,426.09	\$2,426.09	\$2,426.09	-	-
1126-2-33320001-0030-0044	MARIA LUISA SORIANO HERNANDEZ	\$3,230.13	\$3,230.13	\$3,230.13	-	-
1126-2-33320001-0030-0046	MARGARITA RENTERIA HERNANDEZ	\$3,298.93	\$3,298.93	\$3,298.93	-	-
1126-2-33320001-0030-0047	OFELIA QUITERIO BUSTOS	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0048	REVERIANO MAYO AGUILAR	\$2,413.11	\$2,413.11	\$2,413.11	-	-
1126-2-33320001-0030-0049	ADALBERTA ROQUE LIBORIO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0054	MISAEAL BAUTISTA FLORENTINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0030-0057	NANCY RENDON MORAN	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0058	GREGORIA PETATAN BAUTISTA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0059	DAVID VIDAL GONZALEZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0060	LOURDES SANTOS SALAS	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0061	GUADALUPE DIAZ MOCTEZUMA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0062	EUFRAZIA ORIZONTE SALAS	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0063	FLORENTINO ORIZONTE SALAS	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0030-0070	MARIA MAGDALENA RIOS RICO	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0031	COCHOAPA EL GRANDE	\$23,719.01	\$23,719.01	\$23,719.01	-	-
1126-2-33320001-0031-0001	CELIA SANTOS VAZQUEZ	\$3,566.03	\$3,566.03	\$3,566.03	-	-
1126-2-33320001-0031-0002	FRANCISCA ORTIZ FLORES	\$6,304.21	\$6,304.21	\$6,304.21	-	-
1126-2-33320001-0031-0004	ALBINA VALERA JACINTO	\$3,496.16	\$3,496.16	\$3,496.16	-	-
1126-2-33320001-0031-0007	NIEVE GARCIA FLORES	\$1,603.25	\$1,603.25	\$1,603.25	-	-
1126-2-33320001-0031-0008	ERNESTINA MARTINEZ GARCIA	\$1,616.85	\$1,616.85	\$1,616.85	-	-
1126-2-33320001-0031-0009	ADELAIDA GARCIA VIRGINIA	\$1,201.56	\$1,201.56	\$1,201.56	-	-
1126-2-33320001-0031-0010	MIGUEL OLEA ONOFRE	\$1,201.56	\$1,201.56	\$1,201.56	-	-
1126-2-33320001-0031-0011	CRISTOBAL SABINO FLORES	\$2,396.00	\$2,396.00	\$2,396.00	-	-
1126-2-33320001-0031-0012	RAUL FLORES HILARIO	\$2,333.39	\$2,333.39	\$2,333.39	-	-
1126-2-33320001-0032	XOCHISTLAHUACA	\$312,497.80	\$312,497.80	\$312,497.80	-	-
1126-2-33320001-0032-0001	CELESTINO DE JESUS MICAELA	\$3,003.63	\$3,003.63	\$3,003.63	-	-
1126-2-33320001-0032-0003	ISIDRA CLEMENTINA DE JESUS	\$3,998.33	\$3,998.33	\$3,998.33	-	-
1126-2-33320001-0032-0004	MICAELA FLORENTINA DE LA CRUZ	\$3,003.63	\$3,003.63	\$3,003.63	-	-
1126-2-33320001-0032-0007	BEATRIZ VAZQUEZ CONCEPCION	\$2,999.97	\$2,999.97	\$2,999.97	-	-
1126-2-33320001-0032-0008	CELESTINA HERNANDEZ ZEPEDA	\$3,004.96	\$3,004.96	\$3,004.96	-	-
1126-2-33320001-0032-0009	CARMELA DE LA CRUZ TERESA	\$3,001.64	\$3,001.64	\$3,001.64	-	-
1126-2-33320001-0032-0010	ROSA TERESA RODRIGUEZ	\$4,004.00	\$4,004.00	\$4,004.00	-	-
1126-2-33320001-0032-0012	ADELINA DE JESUS VERÓNICA	\$3,001.64	\$3,001.64	\$3,001.64	-	-
1126-2-33320001-0032-0013	CELESTINA MARCELINA MARGARITA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0014	ATENOGENE GENARO LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0016	MARINA DE LA CRUZ MACEDONIO	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0020	GLORIA GONZALEZ MARTIN	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0027	AIDA LOPEZ HILARIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0028	LUCIA LOPEZ HILARIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0029	FLORENTINA DE LA CRUZ FELICIANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0030	FIDELA SILVA FELICIANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0031	SILVANA DE LA CRUZ NIDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0032	MARCELINO ADORVE SANTIAGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0033	ALBERTO ADORVE SANTIAGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0034	HERMILA PINEDA LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0035	CECILIA DE LA CRUZ TRINIDAD	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0040	ROSA RODRIGUEZ CRUZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0032-0041	ANGELA LOPEZ MERINO	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0042	HERMENEGLDA VALTIERRA LOPEZ	\$5,724.47	\$5,724.47	\$5,724.47	-	-
1126-2-33320001-0032-0044	BELIA GARCIA DE JESUS	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0032-0045	PATROCINIA SANTA ANA	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0046	MARCELA NICOLAS LOPEZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0032-0047	ROSA MARIA MORALES MARTINEZ	\$4,004.00	\$4,004.00	\$4,004.00	-	-
1126-2-33320001-0032-0048	VIRGINIA SANTIAGO NIEVES	\$3,998.33	\$3,998.33	\$3,998.33	-	-
1126-2-33320001-0032-0049	JUANA YANITZN MARTINEZ VARGAS	\$2,990.97	\$2,990.97	\$2,990.97	-	-

1126-2-33320001-0032-0050	ADELINA LOPEZ NIEVES	\$3,991.66	\$3,991.66	\$3,991.66	-	-
1126-2-33320001-0032-0051	EVANGELINA DE JESUS SANTIAGO	\$3,998.33	\$3,998.33	\$3,998.33	-	-
1126-2-33320001-0032-0052	DIVNA VARGAS SAAVEDRA	\$2,990.97	\$2,990.97	\$2,990.97	-	-
1126-2-33320001-0032-0053	MAURA MORALES SANTIAGO	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0054	MARIA LUCIANA ROMERO SANTIAGO	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0055	ISIDRA LOPEZ ISABEL	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0057	SOCORRO ANASTACIA CONCEPCION	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0058	REFUGIA MORALES SANTIAGO	\$7,200.00	\$7,200.00	\$7,200.00	-	-
1126-2-33320001-0032-0059	ZEFERINO ONOFRE NIDO	\$720.00	\$720.00	\$720.00	-	-
1126-2-33320001-0032-0065	RAUL LOPEZ CONCEPCION	\$7,144.55	\$7,144.55	\$7,144.55	-	-
1126-2-33320001-0032-0073	MARIA FERNANDA JUAREZ DE JESUS	\$3,004.00	\$3,004.00	\$3,004.00	-	-
1126-2-33320001-0032-0080	DIVNA FLORES CRUZ	\$194.38	\$194.38	\$194.38	-	-
1126-2-33320001-0032-0081	AURORA ARCANGEL LOPEZ	\$233.60	\$233.60	\$233.60	-	-
1126-2-33320001-0032-0082	DIEGO LOPEZ GARCIA	\$115.31	\$115.31	\$115.31	-	-
1126-2-33320001-0032-0083	VIDAL SILVA GOMEZ	\$3,597.54	\$3,597.54	\$3,597.54	-	-
1126-2-33320001-0032-0084	CALIXTRO SILVA REYES	\$4,278.92	\$4,278.92	\$4,278.92	-	-
1126-2-33320001-0032-0085	MARGARITA LOPEZ GRANADO	\$27.79	\$27.79	\$27.79	-	-
1126-2-33320001-0032-0086	ELENA RUIZ CONCEPCION	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0087	PATRICIA MONICO CONCEPCION	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0088	ROGELIA SANTIAGO SABINA	\$3,002.72	\$3,002.72	\$3,002.72	-	-
1126-2-33320001-0032-0091	MARIA CONCEPCION RUIZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0092	AURORA MODESTO FLORES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0093	REYNOSA GARCIA FIDENCIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0096	ANGELINA VAZQUEZ DE JESUS	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0032-0097	CARMELA MONICO CONCEPCION	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0099	ILDA LOPEZ NESTOR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0103	SARA RUIZ EUSUQUIO	\$3,598.74	\$3,598.74	\$3,598.74	-	-
1126-2-33320001-0032-0104	MONICA LETICIA DE JESUS PINEDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0105	CRISTINA RAMIREZ EVARISTO	\$4,006.67	\$4,006.67	\$4,006.67	-	-
1126-2-33320001-0032-0107	ADELINA DE JESUS DE LA CRUZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0109	MICHEL AQUILES POLANCO NESTOR	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0032-0110	EMMANUEL ARCE ALARCON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0112	ARNULFA LORENZO VICTORIA	\$1.66	\$1.66	\$1.66	-	-
1126-2-33320001-0032-0113	EVA GONZALEZ DE JESUS	\$1.77	\$1.77	\$1.77	-	-
1126-2-33320001-0032-0114	LUISA PACHECO DE JESUS	\$2.99	\$2.99	\$2.99	-	-
1126-2-33320001-0032-0115	RAQUEL BAUTISTA MERINO	\$0.63	\$0.63	\$0.63	-	-
1126-2-33320001-0032-0116	LIDUVNA MONICO MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0118	EDUARDO GUADALUPE PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0121	BERNARDA TORRES BENITO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0124	AURELIA YARELY NESTOR MARTINEZ	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0032-0125	ISABEL MATEO MORALES	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0032-0126	HERMELINDA VALTIERRA LOPEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0032-0129	IVAN OLIVER FRANCISCO SILVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0032-0130	LEONOR ISIS CANDIDO RAMIREZ	-\$5,000.00	-\$5,000.00	-\$5,000.00	-	-
1126-2-33320001-0032-0132	DELFINA ZEPEDA SANTIAGO	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0032-0133	YOLANDA SANTIAGO QUIROZ	-\$1,950.00	-\$1,950.00	-\$1,950.00	-	-
1126-2-33320001-0032-0134	ELVIRA BAUTISTA CANDIDO	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0034	CREDITOS PROG. LIMON	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	-	-
1126-2-33320001-0034-0001	RIOS PAPAGALLO	\$500,000.00	\$500,000.00	\$500,000.00	-	-
1126-2-33320001-0034-0002	COMERCIALIZADORA CAMPO BELLO	\$300,000.00	\$300,000.00	\$300,000.00	-	-
1126-2-33320001-0034-0003	CORP LOS TORRES DE LA COL. MIGUEL A SPR	\$300,000.00	\$300,000.00	\$300,000.00	-	-
1126-2-33320001-0034-0004	MUJERES LUCHADORAS POR EL PROG. V. GRO	\$400,000.00	\$400,000.00	\$400,000.00	-	-
1126-2-33320001-0035	CREDITOS MALINALTEPEC	\$12,511.48	\$12,511.48	\$12,511.48	-	-
1126-2-33320001-0035-0001	EVODIO PALACIOS PEREZ	\$1,759.88	\$1,759.88	\$1,759.88	-	-
1126-2-33320001-0035-0002	MARIANA PALACIOS TITO	\$1,759.88	\$1,759.88	\$1,759.88	-	-
1126-2-33320001-0035-0003	LUCIA LOPEZ GUZMAN	\$1,788.60	\$1,788.60	\$1,788.60	-	-
1126-2-33320001-0035-0004	FIDENCIO BARRAGAN LOPEZ	\$1,788.60	\$1,788.60	\$1,788.60	-	-
1126-2-33320001-0035-0005	SECUNDINO ACACIO FLORES	\$1,788.60	\$1,788.60	\$1,788.60	-	-
1126-2-33320001-0035-0006	ADELA TOMAS MONTALVO	\$1,197.36	\$1,197.36	\$1,197.36	-	-
1126-2-33320001-0035-0007	ELEUTERIA ALMAZAN CANTU	\$1,231.00	\$1,231.00	\$1,231.00	-	-
1126-2-33320001-0035-0008	CLARA CANTU CANO	\$1,197.56	\$1,197.56	\$1,197.56	-	-
1126-2-33320001-0036	CREDITOS TAXCO	\$349,253.04	\$349,253.04	\$349,253.04	-	-
1126-2-33320001-0036-0002	NORMA CHAVEZ IBARRA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0005	ANGEL ZAGAL MARTINEZ	\$3,701.33	\$3,701.33	\$3,701.33	-	-
1126-2-33320001-0036-0006	CESAR ZAGAL MARTINEZ	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0036-0007	JOSE PLASCENCIA HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0008	ENRIQUE ACEVEDO BRITO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0018	DELLANIRA OLEA RIOS	\$3,015.75	\$3,015.75	\$3,015.75	-	-
1126-2-33320001-0036-0017	MARIA MILLAN JUAREZ	\$4.53	\$4.53	\$4.53	-	-
1126-2-33320001-0036-0018	OSVALDO BENITO VALDEZ RAMOS	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0036-0019	BERNARDINA RAMOS DE LEON	\$4,157.00	\$4,157.00	\$4,157.00	-	-
1126-2-33320001-0036-0020	LUIS ALBERTO JACOBO RAMIREZ	\$2,622.23	\$2,622.23	\$2,622.23	-	-
1126-2-33320001-0036-0021	FRANCISCA GARCIA BENITEZ	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0036-0022	IVONNE YURIDIA MARQUEZ GARCIA	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0036-0023	JOSE MANUEL MARQUEZ GARCIA	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0036-0026	CELIA ROMERO MORENO	\$4,073.67	\$4,073.67	\$4,073.67	-	-
1126-2-33320001-0036-0027	LAURA CONTRERAS VILLADA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0029	ALICIA AVILEZ AGUILAR	\$4,073.67	\$4,073.67	\$4,073.67	-	-
1126-2-33320001-0036-0031	KARINA MARTINEZ MUNDO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0032	BENITO MONTOYA HERNANDEZ	\$3,005.38	\$3,005.38	\$3,005.38	-	-
1126-2-33320001-0036-0033	RAMON GARCIA CHAVEZ	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0036-0034	MIGUEL GARCIA CHAVEZ	\$3,002.71	\$3,002.71	\$3,002.71	-	-
1126-2-33320001-0036-0036	LICET OCAMPO VELAZQUEZ	\$4,001.33	\$4,001.33	\$4,001.33	-	-
1126-2-33320001-0036-0056	ELVIRA NUÑEZ TORRES	\$8,010.17	\$8,010.17	\$8,010.17	-	-
1126-2-33320001-0036-0057	ANATOLIO ARROYO VAZQUEZ	-\$999.69	-\$999.69	-\$999.69	-	-

1126-2-33320001-0036-0058	ROSA MARIA ALONZO FIGUEROA	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0036-0059	ISELA JACOBO HERNANDEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0036-0060	HEIDI ALEMAN ALONZO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0036-0061	RAUL ALBERTO SERRANO ROSALES	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0036-0062	PATRICIA AVILEZ PEREZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0036-0063	CLAUDIA SANCHEZ MIRANDA	\$3,995.00	\$3,995.00	\$3,995.00	-	-
1126-2-33320001-0036-0064	ELIZABETH IVONNE MARTINEZ NARANJO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0066	SEVERA SALGADO BRAVO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0067	BERENICE DEL SOCORRO CABRERA NAVA	\$3,995.00	\$3,995.00	\$3,995.00	-	-
1126-2-33320001-0036-0068	ROMAN NAVA FIGUEROA	\$3,995.00	\$3,995.00	\$3,995.00	-	-
1126-2-33320001-0036-0070	CLAUDIA GUADALUPE NAVA SANCHEZ	\$3,995.00	\$3,995.00	\$3,995.00	-	-
1126-2-33320001-0036-0071	RENE NAVA FIGUEROA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0072	SANDRA JUDITH VILLAREJO ORTEGA	\$2,004.75	\$2,004.75	\$2,004.75	-	-
1126-2-33320001-0036-0073	ALBERTA MUÑOZ VIEYRA	\$583.23	\$583.23	\$583.23	-	-
1126-2-33320001-0036-0074	HECTOR ASHLEY GOMEZ MEJIA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0036-0075	TIFFANY GOMEZ MEJIA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0036-0077	MONICA RUBI MEJIA PINEDA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0036-0080	GRACIELA PEREZ AVILA	\$1,020.27	\$1,020.27	\$1,020.27	-	-
1126-2-33320001-0036-0081	BERTHA YOLET NAVA FIGUEROA	\$3,995.00	\$3,995.00	\$3,995.00	-	-
1126-2-33320001-0036-0083	ANA GABRIELA BUSTAMANTE HIDALGO	\$4,000.67	\$4,000.67	\$4,000.67	-	-
1126-2-33320001-0036-0086	LUZ ESTELA HIDALGO GOMEZ	\$3,042.01	\$3,042.01	\$3,042.01	-	-
1126-2-33320001-0036-0088	MARIANA BUSTAMANTE HIDALGO	\$4,000.67	\$4,000.67	\$4,000.67	-	-
1126-2-33320001-0036-0090	ROSA CLETO MARTINEZ	\$1,002.00	\$1,002.00	\$1,002.00	-	-
1126-2-33320001-0036-0091	BEATRIZ ADRIANA DE LA ROSA SALGADO	\$3,000.68	\$3,000.68	\$3,000.68	-	-
1126-2-33320001-0036-0092	ROSALINDA AVILEZ CORDOVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0093	REBECA PORCAYO GOMEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0096	JOSELLIN ESSLI LABRA OCAMPO	\$2.83	\$2.83	\$2.83	-	-
1126-2-33320001-0036-0101	MARIO DE LEON RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0102	ESTELA NAVA FIGUEROA	\$3,995.00	\$3,995.00	\$3,995.00	-	-
1126-2-33320001-0036-0103	EVELIA BRITO EGENIO	\$4,002.00	\$4,002.00	\$4,002.00	-	-
1126-2-33320001-0036-0107	MA ANGELICA AVILA DIAZ	\$3,102.86	\$3,102.86	\$3,102.86	-	-
1126-2-33320001-0036-0108	ADELINA NAZARIA DIAZ MARTINEZ	\$3,002.02	\$3,002.02	\$3,002.02	-	-
1126-2-33320001-0036-0109	MA GLORIA AGUILAR AGUILAR	\$4,000.67	\$4,000.67	\$4,000.67	-	-
1126-2-33320001-0036-0110	ELIAZAR ZAGAL MENEZ	\$1.09	\$1.09	\$1.09	-	-
1126-2-33320001-0036-0111	PEDRO FIGUEROA MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0112	ARMANDO FIGUEROA BALDERAS	\$2.10	\$2.10	\$2.10	-	-
1126-2-33320001-0036-0113	GASTON TORRES OCAMPO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0114	CYNTHIA JONARA JAMES PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0115	LEONARDO ALCANTAR GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0116	MIREYA MORALES CLETO	\$1,998.93	\$1,998.93	\$1,998.93	-	-
1126-2-33320001-0036-0117	MA DEL CARMEN LUNA ESTRADA	\$1,040.75	\$1,040.75	\$1,040.75	-	-
1126-2-33320001-0036-0118	NOHEMI RAMIREZ MARTINEZ	\$1,005.45	\$1,005.45	\$1,005.45	-	-
1126-2-33320001-0036-0119	ANGEL SARAHÍ LOPEZ TRUJILLO	\$4,105.00	\$4,105.00	\$4,105.00	-	-
1126-2-33320001-0036-0120	SERAFIN LOPEZ TRUJILLO	\$1,052.77	\$1,052.77	\$1,052.77	-	-
1126-2-33320001-0036-0121	ROSA SARAHÍ ALEMAN PEREZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0036-0125	FEDERICO GRANADOS GARCIA	\$1,003.33	\$1,003.33	\$1,003.33	-	-
1126-2-33320001-0036-0130	ALEJANDRO FLORES ARCE	\$997.87	\$997.87	\$997.87	-	-
1126-2-33320001-0036-0133	JORGE FLORES LAMADRID	\$3,000.01	\$3,000.01	\$3,000.01	-	-
1126-2-33320001-0036-0134	MIGUEL ANGEL AVILES ESTRADA	\$32.00	\$32.00	\$32.00	-	-
1126-2-33320001-0036-0136	ANATALJO ARROYO VAZQUEZ	\$2,003.02	\$2,003.02	\$2,003.02	-	-
1126-2-33320001-0036-0139	JUAN CARLOS MIRANDA DIAZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0036-0140	SANDRA MIRANDA DIAZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0036-0141	ALFONSO ARANDA JAMES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0036-0142	NORMA SAENZ HERNANDEZ	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0036-0143	JEANETT VICTORIA LUGO REYES	\$25,000.00	\$25,000.00	\$25,000.00	-	-
1126-2-33320001-0036-0144	ROMANA MARIA SEDANO GUADARRAMA	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0036-0145	MARCO ANTONIO ARROYO CORDOBA	\$13,750.00	\$13,750.00	\$13,750.00	-	-
1126-2-33320001-0036-0146	FAUSTINO AVILA REYES	\$13,750.00	\$13,750.00	\$13,750.00	-	-
1126-2-33320001-0037	CREDITOS QUECHULTENANGO	\$35,624.90	\$35,624.90	\$35,624.90	-	-
1126-2-33320001-0037-0007	CIRA SANCHEZ MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0037-0008	ISIDRO SANCHEZ ANALCO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0037-0009	MARIA MAGDALENA GERVASIO GODINEZ	\$3,002.65	\$3,002.65	\$3,002.65	-	-
1126-2-33320001-0037-0010	ARISTEO LOPEZ ZAGAL	\$2,000.98	\$2,000.98	\$2,000.98	-	-
1126-2-33320001-0037-0011	ANA LAURA MORENO BARRIOS	\$2,000.98	\$2,000.98	\$2,000.98	-	-
1126-2-33320001-0037-0012	MARIA GUADALUPE GERVASIO GODINEZ	\$999.31	\$999.31	\$999.31	-	-
1126-2-33320001-0037-0013	ARNULFA GERVASIO BARRERA	\$2,000.98	\$2,000.98	\$2,000.98	-	-
1126-2-33320001-0037-0014	ANAHI MARTINEZ PEREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0037-0015	TEODULA SANCHEZ MONTIEL	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0037-0016	EMMA ATILANO HIDALGO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0038	CREDITOS COYUCA DE CATALAN	\$65,627.31	\$65,627.31	\$65,627.31	-	-
1126-2-33320001-0038-0001	NAYADE ARROYO BELTRAN	\$548.33	\$548.33	\$548.33	-	-
1126-2-33320001-0038-0002	ALFREDO GOMEZ FLORES	\$291.75	\$291.75	\$291.75	-	-
1126-2-33320001-0038-0003	FLORENTINA MANUEL MENDOZA	\$1,810.24	\$1,810.24	\$1,810.24	-	-
1126-2-33320001-0038-0004	MA ISABEL BENITEZ HUERTAS	\$627.49	\$627.49	\$627.49	-	-
1126-2-33320001-0038-0005	MARIA LIZETH MATEOS ARIOLA	\$3,094.38	\$3,094.38	\$3,094.38	-	-
1126-2-33320001-0038-0006	KATIA SANDOVAL GARCIA	\$597.02	\$597.02	\$597.02	-	-
1126-2-33320001-0038-0007	NORMA HIGUERA PALACIOS	\$2,400.40	\$2,400.40	\$2,400.40	-	-
1126-2-33320001-0038-0008	MA ELENA ARROYO CHANELO	\$1,801.61	\$1,801.61	\$1,801.61	-	-
1126-2-33320001-0038-0009	MA GUADALUPE GARCIA JIMENEZ	\$1,801.61	\$1,801.61	\$1,801.61	-	-
1126-2-33320001-0038-0010	PETRA GARCIA JIMENEZ	\$1,202.84	\$1,202.84	\$1,202.84	-	-
1126-2-33320001-0038-0011	REYNA HERNANDEZ GARCIA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0038-0012	PETRA BRITO ROMAN	\$1,201.61	\$1,201.61	\$1,201.61	-	-
1126-2-33320001-0038-0013	RUBICELA RENTERIA ALVAREZ	\$601.24	\$601.24	\$601.24	-	-
1126-2-33320001-0038-0014	YOLANDA GAMA VELAZQUEZ	\$2,402.40	\$2,402.40	\$2,402.40	-	-
1126-2-33320001-0038-0015	PERLA HERENDIRA MONTUFAR FARFAN	\$2,403.40	\$2,403.40	\$2,403.40	-	-
1126-2-33320001-0038-0016	NORMA HILDA FARFAN PEREZ	\$2,410.40	\$2,410.40	\$2,410.40	-	-

1126-2-33320001-0038-0017	ROBERTO CHAVIRA CALDERON	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0038-0018	KARLA JANET DOMINGUEZ DIAZ	\$595.63	\$595.63	\$595.63	-	-
1126-2-33320001-0038-0019	ELPIDIA DIAZ CALIXTO	\$588.90	\$588.90	\$588.90	-	-
1126-2-33320001-0038-0020	LUCINA BRITO MEDRANO	\$634.47	\$634.47	\$634.47	-	-
1126-2-33320001-0038-0021	JOAQUIN SANTANA GARCIA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0038-0022	JUAN PINEDA PINEDA	\$615.11	\$615.11	\$615.11	-	-
1126-2-33320001-0038-0023	CARIME GARCIA JIMENEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0038-0024	ESPERANZA OCHOA AMARO	\$1,203.24	\$1,203.24	\$1,203.24	-	-
1126-2-33320001-0038-0025	JUANA CASTRO JIMENEZ	\$1,194.42	\$1,194.42	\$1,194.42	-	-
1126-2-33320001-0038-0026	CELINA ALVARADO MARTINEZ	\$600.82	\$600.82	\$600.82	-	-
1126-2-33320001-0038-0027	AIDA GARCIA BURGOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0038-0028	PEDRO FLORES BETANCOURT	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0038-0029	BRUNO DE JESUS SANTAMARIA AGUIRRE	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0038-0030	NANCY URIOSTEGUE SANTANA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0039	CREDITOS APANGO	\$6,570.24	\$6,570.24	\$6,570.24	-	-
1126-2-33320001-0039-0001	PAULA VALDEZ OLEA	\$1,800.80	\$1,800.80	\$1,800.80	-	-
1126-2-33320001-0039-0002	LIDIA RIVERA MERMEJO	\$1,856.02	\$1,856.02	\$1,856.02	-	-
1126-2-33320001-0039-0003	FELICITAS CELINO TECRUCEÑO	\$513.42	\$513.42	\$513.42	-	-
1126-2-33320001-0039-0005	HUBERTA ASTUDILLO SEVILLA	\$2,400.00	\$2,400.00	\$2,400.00	-	-
1126-2-33320001-0040	METLATONOC	\$3,200.00	\$3,200.00	\$3,200.00	-	-
1126-2-33320001-0040-0001	FRANCISCA VITERVO AGUILAR	\$3,200.00	\$3,200.00	\$3,200.00	-	-
1126-2-33320001-0041	ZIRANDARO DE LOS CHAVEZ	\$17,500.00	\$17,500.00	\$17,500.00	-	-
1126-2-33320001-0041-0001	TERESITA DE JESUS LOPEZ MILLAN	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0041-0002	MARIA LUISA PINEDA MALDONADO	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0041-0003	MA GUADALUPE PINEDA GARCIA	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0041-0004	GLORIA RIVERA CARDENAS	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0041-0005	FILADELFA ROMERO CORTEZ	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0041-0006	JHOANA PEÑALOZA ALMAZAN	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0041-0007	LORENA MILLAN PINEDA	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0042	LEONARDO BRAVO	\$7,140.70	\$7,140.70	\$7,140.70	-	-
1126-2-33320001-0042-0003	ISIDRA RODRIGUEZ CATALAN	\$0.01	\$0.01	\$0.01	-	-
1126-2-33320001-0042-0009	CARMEN ROMERO VISOSO	\$129.24	\$129.24	\$129.24	-	-
1126-2-33320001-0042-0010	GUILLERMINA GARCIA RAMIREZ	\$6,743.25	\$6,743.25	\$6,743.25	-	-
1126-2-33320001-0042-0011	GUILLERMINA MOYAO TORRES	\$137.28	\$137.28	\$137.28	-	-
1126-2-33320001-0042-0012	MIRIAM BALOY MOYAO	\$130.92	\$130.92	\$130.92	-	-
1126-2-33320001-0043	TLAGOCHISTLAHUACA	\$40,871.27	\$40,871.27	\$40,871.27	-	-
1126-2-33320001-0043-0012	MAGNOLIA WENDY ESTRADA AÑORVE	\$3,003.70	\$3,003.70	\$3,003.70	-	-
1126-2-33320001-0043-0013	JUAN CARLOS HERNANDEZ GUEDES	\$1,833.13	\$1,833.13	\$1,833.13	-	-
1126-2-33320001-0043-0014	MARIA ELENA CARMONA VILLAVENCICIO	\$1,833.13	\$1,833.13	\$1,833.13	-	-
1126-2-33320001-0043-0016	EMMA ESTRADA VILLAVENCICIO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0043-0017	JULIAN IGNACIO LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0043-0018	MARIA DEL CARMEN ESTRADA AGUILAR	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0043-0025	MARIA DELIA ESTRADA VILLAVENCICIO	\$201.31	\$201.31	\$201.31	-	-
1126-2-33320001-0043-0028	SAULO ESTRADA AÑORVE	\$20,000.00	\$20,000.00	\$20,000.00	-	-
1126-2-33320001-0044	RESTRUCTURAS ACAPULCO	\$10,863.00	\$10,863.00	\$10,863.00	-	-
1126-2-33320001-0044-0001	MARTHA MARLEN GOMEZ GARCIA	\$3,612.00	\$3,612.00	\$3,612.00	-	-
1126-2-33320001-0044-0002	ALICIA ARACELI HERNANDEZ GOMEZ	\$3,750.00	\$3,750.00	\$3,750.00	-	-
1126-2-33320001-0044-0003	BLANCA ELIA MORENO ROMERO	\$3,501.00	\$3,501.00	\$3,501.00	-	-
1126-2-33320001-0045	RESTRUCTURAS CHILAPA	\$853.00	\$853.00	\$853.00	-	-
1126-2-33320001-0045-0001	MARTIN PEREZ SANDOVAL	\$853.00	\$853.00	\$853.00	-	-
1126-2-33320001-0046	RESTRUCTURAS CHILPANGINGO	\$254,854.27	\$254,854.27	\$254,854.27	-	-
1126-2-33320001-0046-0001	DANIEL PERALTA HERNANDEZ	\$17,970.00	\$17,970.00	\$17,970.00	-	-
1126-2-33320001-0046-0002	ROSA MARIA ZUÑIGA GUTIERREZ	\$9,726.46	\$9,726.46	\$9,726.46	-	-
1126-2-33320001-0046-0003	LETICIA ADAME MARCELO	\$2,550.00	\$2,550.00	\$2,550.00	-	-
1126-2-33320001-0046-0004	CLAUDIA ORTIZ RAMIREZ	\$1,761.00	\$1,761.00	\$1,761.00	-	-
1126-2-33320001-0046-0005	ELVA RUIZ RUIZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0046-0006	IRMA ANGELICA HERNANDEZ HERNANDEZ	\$315.21	\$315.21	\$315.21	-	-
1126-2-33320001-0046-0007	ABDON ABEL HERNANDEZ OLVERA	\$219,531.60	\$219,531.60	\$219,531.60	-	-
1126-2-33320001-0047	RESTRUCTURAS GRAL HELIODORO CASTILLO	\$23,745.24	\$23,745.24	\$23,745.24	-	-
1126-2-33320001-0047-0001	VERONICA MOTA CASTILLO	\$1,228.91	\$1,228.91	\$1,228.91	-	-
1126-2-33320001-0047-0002	ESPERANZA ESPINOZA GUZMAN	\$3,026.33	\$3,026.33	\$3,026.33	-	-
1126-2-33320001-0047-0003	ISAIAS LOPEZ GONZALEZ	\$7,700.00	\$7,700.00	\$7,700.00	-	-
1126-2-33320001-0047-0004	GUADALUPE MALDONADO MARINO	\$11,790.00	\$11,790.00	\$11,790.00	-	-
1126-2-33320001-0048	RESTRUCTURAS HUITZUCO DE LOS FIGUEROA	\$4,622.00	\$4,622.00	\$4,622.00	-	-
1126-2-33320001-0048-0001	CASILDA CALIXTO ALVAREZ	\$4,622.00	\$4,622.00	\$4,622.00	-	-
1126-2-33320001-0049	RESTRUCTURAS IGUALA DE LA INDEPENDENCIA	\$36,571.92	\$36,571.92	\$36,571.92	-	-
1126-2-33320001-0049-0001	MA MAGDALENA GACIA PASTOR	\$2,625.48	\$2,625.48	\$2,625.48	-	-
1126-2-33320001-0049-0002	MA GUADALUPE SALGADO RUEDA	\$3,177.35	\$3,177.35	\$3,177.35	-	-
1126-2-33320001-0049-0003	YOLANDA AGUIRRE PEREZ	\$1,336.46	\$1,336.46	\$1,336.46	-	-
1126-2-33320001-0049-0004	GERARDO SALGADO MARQUINA	\$13,042.43	\$13,042.43	\$13,042.43	-	-
1126-2-33320001-0049-0005	MA DEL CARMEN TELLEZ RODRIGUEZ	\$3,336.87	\$3,336.87	\$3,336.87	-	-
1126-2-33320001-0049-0006	CECILIA RODRIGUEZ LAZARO	\$3,344.41	\$3,344.41	\$3,344.41	-	-
1126-2-33320001-0049-0007	ANDREA BARRERA REYES	\$9,708.92	\$9,708.92	\$9,708.92	-	-
1126-2-33320001-0050	RESTRUCTURAS PILCAYA	\$868.00	\$868.00	\$868.00	-	-
1126-2-33320001-0050-0001	TEODOLA MARTINEZ FUENTES	\$868.00	\$868.00	\$868.00	-	-
1126-2-33320001-0051	RESTRUCTURAS AJUCHITLAN DEL PROGRESO	\$1,820.00	\$1,820.00	\$1,820.00	-	-
1126-2-33320001-0051-0001	MA GUADALUPE SANTANA RAMIREZ	\$1,820.00	\$1,820.00	\$1,820.00	-	-
1126-2-33320001-0052	RESTRUCTURAS CUTZAMALA DE PINZON	\$15,000.00	\$15,000.00	\$15,000.00	-	-
1126-2-33320001-0052-0001	MARIA SANTOS DE PAZ SANCHEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0052-0002	ECOLASTICA DE PAZ GUTIERREZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0052-0003	REYNA DE PAZ GUTIERREZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0052-0004	MARTHA GUTIERREZ RODRIGUEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0052-0005	MA ABEL SANCHEZ ANSELMO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0053	RESTRUCTURAS PUNGARABATO	\$102,464.76	\$102,464.76	\$102,464.76	-	-

1126-2-33320001-0053-0001	ALEJANDRA HIGUERA GONZALEZ	\$1,959.34	\$1,959.34	\$1,959.34	-	-
1126-2-33320001-0053-0002	ALMA DELIA PEREZ JIMENEZ	\$8,216.00	\$8,216.00	\$8,216.00	-	-
1126-2-33320001-0053-0003	HONORIA JIMENEZ DAMIAN	\$12,000.00	\$12,000.00	\$12,000.00	-	-
1126-2-33320001-0053-0004	TIRSO ANDRES VELAZQUEZ	\$3,390.94	\$3,390.94	\$3,390.94	-	-
1126-2-33320001-0053-0005	IRMA VAZQUEZ PINEDA	\$1,652.41	\$1,652.41	\$1,652.41	-	-
1126-2-33320001-0053-0006	PEDRO DUQUE REAL	\$9,000.00	\$9,000.00	\$9,000.00	-	-
1126-2-33320001-0053-0007	SOCORRO PINEDA TOLEDO	\$14,000.00	\$14,000.00	\$14,000.00	-	-
1126-2-33320001-0053-0008	EDUARDO PEREZ GARCIA	\$3,614.00	\$3,614.00	\$3,614.00	-	-
1126-2-33320001-0053-0009	MARIA DOLORES RODRIGUEZ PEREZ	\$5,400.00	\$5,400.00	\$5,400.00	-	-
1126-2-33320001-0053-0010	ESTEFANIA PEREZ NUÑEZ	\$10,860.00	\$10,860.00	\$10,860.00	-	-
1126-2-33320001-0053-0011	BIANEY LORENZO DAMIAN	\$3,663.58	\$3,663.58	\$3,663.58	-	-
1126-2-33320001-0053-0012	MARIA GUADALUPE CARMEN MANUEL	\$4,725.00	\$4,725.00	\$4,725.00	-	-
1126-2-33320001-0053-0013	FELIPA LORENZO JIMENEZ	\$6,070.87	\$6,070.87	\$6,070.87	-	-
1126-2-33320001-0053-0014	MIGUEL VALLE PEREZ	\$8,822.08	\$8,822.08	\$8,822.08	-	-
1126-2-33320001-0053-0015	LUCIA CRUZ MARIANO	\$6,590.54	\$6,590.54	\$6,590.54	-	-
1126-2-33320001-0053-0016	ELIUT MATEO QUIÑONEZ	\$2,500.00	\$2,500.00	\$2,500.00	-	-
1126-2-33320001-0054	RESTRUCTURAS TLAPEHUALA	\$11,369.33	\$11,369.33	\$11,369.33	-	-
1126-2-33320001-0054-0001	MA EDITH AGUIRRE FLORES	\$4,344.00	\$4,344.00	\$4,344.00	-	-
1126-2-33320001-0054-0002	ERNESTINA NOVAS ROJAS	\$1,100.00	\$1,100.00	\$1,100.00	-	-
1126-2-33320001-0054-0003	CELSA NOVAS ROJAS	\$1,034.00	\$1,034.00	\$1,034.00	-	-
1126-2-33320001-0054-0004	PATRICIA VENTURA CRUZ	\$2,107.00	\$2,107.00	\$2,107.00	-	-
1126-2-33320001-0054-0005	CARMEN ZITA MONTES DE OCA	\$2,784.33	\$2,784.33	\$2,784.33	-	-
1126-2-33320001-0055	RESTRUCTURAS AZOYU	\$3,066.33	\$3,066.33	\$3,066.33	-	-
1126-2-33320001-0055-0001	YESENIA FLORES HERNANDEZ	\$3,066.33	\$3,066.33	\$3,066.33	-	-
1126-2-33320001-0056	RESTRUCTURAS AT OYAC DE ALVAREZ	\$14,181.00	\$14,181.00	\$14,181.00	-	-
1126-2-33320001-0056-0001	MARISOL BENITEZ AGULAR	\$8,781.00	\$8,781.00	\$8,781.00	-	-
1126-2-33320001-0056-0002	MACRINA GOMEZ ROJAS	\$5,400.00	\$5,400.00	\$5,400.00	-	-
1126-2-33320001-0057	RESTRUCTURAS BENITO JUAREZ	\$1,401.55	\$1,401.55	\$1,401.55	-	-
1126-2-33320001-0057-0001	TOMASA CASTAÑEDA CABRERA	\$361.55	\$361.55	\$361.55	-	-
1126-2-33320001-0057-0002	TOMASA GOMEZ NAVA	\$1,040.00	\$1,040.00	\$1,040.00	-	-
1126-2-33320001-0058	RESTRUCTURAS PETATLAN	\$80,607.93	\$80,607.93	\$80,607.93	-	-
1126-2-33320001-0058-0001	SARA MAGDALENA ALMENDRA MATEOS	\$1,263.88	\$1,263.88	\$1,263.88	-	-
1126-2-33320001-0058-0002	MA DAYITA HERNANDEZ ALVAREZ	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0058-0003	CELICIA IZAZAGA MACIEL	\$982.50	\$982.50	\$982.50	-	-
1126-2-33320001-0058-0004	PATRICIA GALICIA TORRES	\$1,718.00	\$1,718.00	\$1,718.00	-	-
1126-2-33320001-0058-0005	EUSTOLIA RODRIGUEZ LOPEZ	\$5,595.00	\$5,595.00	\$5,595.00	-	-
1126-2-33320001-0058-0006	ALBA GALICIA TORRES	\$9,487.45	\$9,487.45	\$9,487.45	-	-
1126-2-33320001-0058-0007	HUGO EVALIBALDO VARGAS FRIAS	\$9,487.45	\$9,487.45	\$9,487.45	-	-
1126-2-33320001-0058-0008	YOLANDA SERRANO ECHEVERRIA	\$2,564.39	\$2,564.39	\$2,564.39	-	-
1126-2-33320001-0058-0009	AYDEE ABARCA CAMPOS	\$1,320.58	\$1,320.58	\$1,320.58	-	-
1126-2-33320001-0058-0010	MARTHA SANTIAGO ROJAS	\$1,122.32	\$1,122.32	\$1,122.32	-	-
1126-2-33320001-0058-0011	YULIANA CHAVEZ GARCIA	\$2,541.44	\$2,541.44	\$2,541.44	-	-
1126-2-33320001-0058-0012	CLARA SARABIA ROSAS	\$6,893.44	\$6,893.44	\$6,893.44	-	-
1126-2-33320001-0058-0013	LEONIDES LOPEZ LOPEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0058-0014	SONIA BAUTISTA RAMIREZ	\$1,978.60	\$1,978.60	\$1,978.60	-	-
1126-2-33320001-0058-0015	AVACITA RESENDIZ PACHECO	\$3,576.00	\$3,576.00	\$3,576.00	-	-
1126-2-33320001-0058-0016	MARICELA FELICIANO CASTILLO	\$5,101.44	\$5,101.44	\$5,101.44	-	-
1126-2-33320001-0058-0017	ALFONSO ESPINO LOPEZ	\$9,975.44	\$9,975.44	\$9,975.44	-	-
1126-2-33320001-0058-0018	MAYRA YAMEL ZUÑIGA GONZALEZ	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0059	RESTRUCTURAS TENIENTE JOSE AZUETA	\$430,395.53	\$430,395.53	\$430,395.53	-	-
1126-2-33320001-0059-0001	CÉCILIA JUAREZ MATEOS	\$2,641.69	\$2,641.69	\$2,641.69	-	-
1126-2-33320001-0059-0002	MA ELENA JUAREZ GARCIA	\$11,973.50	\$11,973.50	\$11,973.50	-	-
1126-2-33320001-0059-0003	MA LUISA MARTINEZ MAGDALENO	\$9,352.40	\$9,352.40	\$9,352.40	-	-
1126-2-33320001-0059-0004	MA IZABEL NARANJO RAMIREZ	\$11,092.85	\$11,092.85	\$11,092.85	-	-
1126-2-33320001-0059-0005	BERENICE RESENDIZ RUIZ	\$5,381.08	\$5,381.08	\$5,381.08	-	-
1126-2-33320001-0059-0006	DULCE MARIA NUÑEZ DE LA CRUZ	\$11,100.00	\$11,100.00	\$11,100.00	-	-
1126-2-33320001-0059-0007	JAZMIN JANICE PALACIOS ALVAREZ	\$1,700.00	\$1,700.00	\$1,700.00	-	-
1126-2-33320001-0059-0008	MA TRINIDAD PINEDA JUAREZ	\$1,910.00	\$1,910.00	\$1,910.00	-	-
1126-2-33320001-0059-0009	OMEGA ESPINOZA SANCHEZ	\$2,700.00	\$2,700.00	\$2,700.00	-	-
1126-2-33320001-0059-0010	ANTONIA RIVERA OREGON	\$3,685.00	\$3,685.00	\$3,685.00	-	-
1126-2-33320001-0059-0011	ELIA CARRANZA RODRIGUEZ	\$8,088.25	\$8,088.25	\$8,088.25	-	-
1126-2-33320001-0059-0012	OCTAVIO DIEGO PRECIADO	\$3,934.00	\$3,934.00	\$3,934.00	-	-
1126-2-33320001-0059-0013	ROSA FUNES ALVA	\$9,600.00	\$9,600.00	\$9,600.00	-	-
1126-2-33320001-0059-0014	MA DEL CARMEN LOPEZ LOPEZ	\$2,080.00	\$2,080.00	\$2,080.00	-	-
1126-2-33320001-0059-0015	TERESA MARTINEZ SANTOS	\$2,909.82	\$2,909.82	\$2,909.82	-	-
1126-2-33320001-0059-0016	MARIA HERNANDEZ ORTEGA	\$1,667.00	\$1,667.00	\$1,667.00	-	-
1126-2-33320001-0059-0017	NAYELI BARRERA LUVIANO	\$1,485.00	\$1,485.00	\$1,485.00	-	-
1126-2-33320001-0059-0018	MARTIN BALTAZAR AGUIRRE	\$7,473.18	\$7,473.18	\$7,473.18	-	-
1126-2-33320001-0059-0019	VERONICA GALEANA DELGADO	\$3,887.17	\$3,887.17	\$3,887.17	-	-
1126-2-33320001-0059-0020	JUANA ABURTO CARBAJAL	\$525.47	\$525.47	\$525.47	-	-
1126-2-33320001-0059-0021	SELMI GOPAR SILVA	\$3,123.44	\$3,123.44	\$3,123.44	-	-
1126-2-33320001-0059-0022	DANIEL DE JESUS PEREZ	\$5,350.00	\$5,350.00	\$5,350.00	-	-
1126-2-33320001-0059-0023	ELOINA VIEYRA MERCADO	\$847.00	\$847.00	\$847.00	-	-
1126-2-33320001-0059-0024	LIZBETH PEREZ FLORES	\$6,950.00	\$6,950.00	\$6,950.00	-	-
1126-2-33320001-0059-0025	LORENA ORTEGA GALEANA	\$3,911.00	\$3,911.00	\$3,911.00	-	-
1126-2-33320001-0059-0026	HERMELINDA SANCHEZ LUNA	\$2,912.00	\$2,912.00	\$2,912.00	-	-
1126-2-33320001-0059-0027	BRISEIDA GARCIA MENDOZA	\$436.00	\$436.00	\$436.00	-	-
1126-2-33320001-0059-0028	CINTHIA LORENA REYES MORENO	\$6,440.00	\$6,440.00	\$6,440.00	-	-
1126-2-33320001-0059-0029	KAREN SINAI MARGARITO PINEDA	\$5,281.00	\$5,281.00	\$5,281.00	-	-
1126-2-33320001-0059-0031	MARIA LETICIA PEREZ PEREZ	\$5,186.00	\$5,186.00	\$5,186.00	-	-
1126-2-33320001-0059-0032	JUANA AMARO ZUÑIGA	\$2,535.00	\$2,535.00	\$2,535.00	-	-
1126-2-33320001-0059-0033	ANA MARIA NAVA CHAVEZ	\$5,531.82	\$5,531.82	\$5,531.82	-	-
1126-2-33320001-0059-0034	ANDRES MARROQUIN VALDOVINOS	\$4,154.53	\$4,154.53	\$4,154.53	-	-
1126-2-33320001-0059-0035	MA ELDA MATA MERCADO	\$7,550.00	\$7,550.00	\$7,550.00	-	-
1126-2-33320001-0059-0036	ROSALBA RUIZ MALDONADO	\$5,502.00	\$5,502.00	\$5,502.00	-	-
1126-2-33320001-0059-0037	MARTHA ROSAS ARROYO	\$900.00	\$900.00	\$900.00	-	-

1126-2-33320001-0059-0038	FANNY LANDIN NUÑEZ	\$2,050.00	\$2,050.00	\$2,050.00	-	-
1126-2-33320001-0059-0039	LETICIA LOZANO MERCADO	\$8,162.40	\$8,162.40	\$8,162.40	-	-
1126-2-33320001-0059-0040	CELIA VARGAS RAUDA	\$1,350.00	\$1,350.00	\$1,350.00	-	-
1126-2-33320001-0059-0041	BEATRIZ PEREZ YAÑEZ	\$6,158.00	\$6,158.00	\$6,158.00	-	-
1126-2-33320001-0059-0042	LUISA VALDOVINOS MENDOZA	\$5,325.00	\$5,325.00	\$5,325.00	-	-
1126-2-33320001-0059-0043	CELENE PEREZ YAÑEZ	\$1,310.00	\$1,310.00	\$1,310.00	-	-
1126-2-33320001-0059-0044	MA MARTINA RUMBO NAVARRETE	\$12,000.00	\$12,000.00	\$12,000.00	-	-
1126-2-33320001-0059-0045	LIZET BLANCO CARTAGENA	\$2,970.00	\$2,970.00	\$2,970.00	-	-
1126-2-33320001-0059-0046	AGUSTIN LOBATO CASTRO	\$8,000.00	\$8,000.00	\$8,000.00	-	-
1126-2-33320001-0059-0047	KARINA GONZALEZ NOGUEDA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0059-0048	MARCELINO OLMEDO SILVA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0059-0049	ALICIA MOLINA CARDOZO	\$3,282.00	\$3,282.00	\$3,282.00	-	-
1126-2-33320001-0059-0050	NORMA LUZ VARGAS AYVAR	\$2,557.00	\$2,557.00	\$2,557.00	-	-
1126-2-33320001-0059-0051	ANGELINA ARRIAGA CRUZ	\$560.00	\$560.00	\$560.00	-	-
1126-2-33320001-0059-0052	MA DEL SOCORRO OLASCOAGA LARA	\$1,350.00	\$1,350.00	\$1,350.00	-	-
1126-2-33320001-0059-0053	MARIA TERESA CASTRO PEREZ	\$7,220.00	\$7,220.00	\$7,220.00	-	-
1126-2-33320001-0059-0054	MARIA ISABEL DUARTE CORTES	\$14,529.00	\$14,529.00	\$14,529.00	-	-
1126-2-33320001-0059-0055	SARAHÍ GALLARDO MARTINEZ	\$3,060.00	\$3,060.00	\$3,060.00	-	-
1126-2-33320001-0059-0056	ROSA ANA ESPINO CORRALES	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0059-0057	MARIA ZOILA OLEA NAVA	\$1,080.00	\$1,080.00	\$1,080.00	-	-
1126-2-33320001-0059-0058	MARIA ISABEL MOLINA VELAZQUEZ	\$2,465.30	\$2,465.30	\$2,465.30	-	-
1126-2-33320001-0059-0059	HECTOR VALENCIA RAMOS	\$51,000.00	\$51,000.00	\$51,000.00	-	-
1126-2-33320001-0059-0060	RAMON PALACIOS ESPINO	\$2,158.25	\$2,158.25	\$2,158.25	-	-
1126-2-33320001-0059-0061	JOSE ANTONIO FIERRO MESINO	\$19,978.00	\$19,978.00	\$19,978.00	-	-
1126-2-33320001-0059-0062	ELOISA FIGUEROA LOPEZ	\$4,657.00	\$4,657.00	\$4,657.00	-	-
1126-2-33320001-0059-0063	LETICIA PINEDA GONZAGA	\$9,706.73	\$9,706.73	\$9,706.73	-	-
1126-2-33320001-0059-0064	ANEL REYES LOPEZ	\$37,090.96	\$37,090.96	\$37,090.96	-	-
1126-2-33320001-0059-0065	RAFAEL AYALA ALONSO	\$13,616.08	\$13,616.08	\$13,616.08	-	-
1126-2-33320001-0059-0066	NELLY GUTIERREZ NUÑEZ	\$8,714.92	\$8,714.92	\$8,714.92	-	-
1126-2-33320001-0059-0067	GONZALEZ LEYVA RITA	\$13,382.32	\$13,382.32	\$13,382.32	-	-
1126-2-33320001-0059-0068	CLAUDIO GONZALEZ SERRANO	\$3,866.37	\$3,866.37	\$3,866.37	-	-
1126-2-33320001-0060	RESTRUCTURAS TECPAN DE GALEANA	\$722.80	\$722.80	\$722.80	-	-
1126-2-33320001-0060-0001	SILVIA BAILON VARGAS	\$722.80	\$722.80	\$722.80	-	-
1126-2-33320001-0061	CUAUTEPEC	\$108,232.80	\$108,232.80	\$108,232.80	-	-
1126-2-33320001-0061-0002	ANA ARMENTA GUERRERO	\$2,013.36	\$2,013.36	\$2,013.36	-	-
1126-2-33320001-0061-0004	REYNA IBETH ARREDONDO CHINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0061-0007	GUADALUPE FIGUEROA VILLANUEVA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0061-0009	MARGARITA SALVADOR MOCTEZUMA	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0061-0011	ROSA MARGARITA MEDINA OLGUIN	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0061-0013	MARIA DEL CARMEN JUÓN VILLANUEVA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0061-0014	ELIZABETH ARMENTA CLEMENTE	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0061-0015	ADULFA CASTRO BARRIOS	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0061-0017	KARINA FIGUEROA RADILLA	\$3,020.67	\$3,020.67	\$3,020.67	-	-
1126-2-33320001-0061-0018	ROSA ELIA PÁNFILO MONTES	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0061-0020	YOLANDA CHINO VALENCIO	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0061-0021	DIOSCELINA HERNANDEZ BEATRIZ	\$4,003.33	\$4,003.33	\$4,003.33	-	-
1126-2-33320001-0061-0022	ESTEFANIA PEREZ PAVON	\$1,168.27	\$1,168.27	\$1,168.27	-	-
1126-2-33320001-0061-0023	CARMEN CARMONA GALLEGOS	\$6,003.77	\$6,003.77	\$6,003.77	-	-
1126-2-33320001-0061-0024	MARIA DE LOURDES LORETO CARMONA	\$2,003.77	\$2,003.77	\$2,003.77	-	-
1126-2-33320001-0061-0025	REGINA OROPEZA BELTRAN	\$3.77	\$3.77	\$3.77	-	-
1126-2-33320001-0061-0026	GUADALUPE DOROTEO OLAYO	\$3.77	\$3.77	\$3.77	-	-
1126-2-33320001-0061-0027	ANA MARIA AMADOR MARTINEZ	\$3.77	\$3.77	\$3.77	-	-
1126-2-33320001-0061-0028	ANA SILVIA TEODORO MORALES	\$3,000.01	\$3,000.01	\$3,000.01	-	-
1126-2-33320001-0061-0029	GISLETTE TATIANA TORRES ARREDONDO	\$3,226.93	\$3,226.93	\$3,226.93	-	-
1126-2-33320001-0061-0030	ROSA IRIS REMEDIOS JAVIER	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0061-0031	DIOMEDES CHONA GALLEGOS	\$4,003.77	\$4,003.77	\$4,003.77	-	-
1126-2-33320001-0061-0032	PETRA CHONA ANGEL	\$3.77	\$3.77	\$3.77	-	-
1126-2-33320001-0061-0033	MA DE LA LUZ CARMONA HERNANDEZ	\$3.77	\$3.77	\$3.77	-	-
1126-2-33320001-0061-0034	PETRA JAVIER CHINO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0061-0035	OSCAR ARMENTA ABARCA	\$1,004.48	\$1,004.48	\$1,004.48	-	-
1126-2-33320001-0061-0036	YASMIN QUIRINO CHINO	\$5.11	\$5.11	\$5.11	-	-
1126-2-33320001-0061-0037	NAZARIA CHINO VALENCIA	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0061-0038	FLORIBERTA OROZCO VERONICA	\$3.77	\$3.77	\$3.77	-	-
1126-2-33320001-0061-0039	CELESTINO REMEDIOS JAVIER	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0061-0040	GISELA ARMENTA ABARCA	\$10,002.01	\$10,002.01	\$10,002.01	-	-
1126-2-33320001-0061-0041	FLORA MARTINEZ METODIO	\$998.64	\$998.64	\$998.64	-	-
1126-2-33320001-0061-0042	AIDA RAFAELA PACHECO	\$2,003.77	\$2,003.77	\$2,003.77	-	-
1126-2-33320001-0061-0043	FILIBERTA EVANGELISTA CHONA	\$3.77	\$3.77	\$3.77	-	-
1126-2-33320001-0061-0044	AGUSTINA CASARRUBIAS LAUREANO	\$4,000.00	\$4,000.00	\$4,000.00	-	-
1126-2-33320001-0061-0045	LEOBARDO BARTOLA MONTES	\$3,019.83	\$3,019.83	\$3,019.83	-	-
1126-2-33320001-0061-0046	SABINA GUERRERO ABARCA	\$482.79	\$482.79	\$482.79	-	-
1126-2-33320001-0061-0047	LIZETH NAVA CHULA	\$1,018.73	\$1,018.73	\$1,018.73	-	-
1126-2-33320001-0061-0048	SILVA DOROTEO CHULA	\$2,227.17	\$2,227.17	\$2,227.17	-	-
1126-2-33320001-0062	FLORENCIO VILLARREAL	\$106,103.41	\$106,103.41	\$106,103.41	-	-
1126-2-33320001-0062-0003	YOLANDA BERNAL CARMONA	\$2,000.00	\$2,000.00	\$2,000.00	-	-
1126-2-33320001-0062-0004	IRENE REYES GARCIA	\$3,270.99	\$3,270.99	\$3,270.99	-	-
1126-2-33320001-0062-0006	MARIA JUSTO LAGARA	\$4,387.67	\$4,387.67	\$4,387.67	-	-
1126-2-33320001-0062-0007	YOLANDA SAAVEDRA HILARIO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0062-0008	GENOVEVA CASIANO GALLARDO	\$3,010.69	\$3,010.69	\$3,010.69	-	-
1126-2-33320001-0062-0009	BALBINA CALIXTO AGAPITO	\$3,010.69	\$3,010.69	\$3,010.69	-	-
1126-2-33320001-0062-0010	MARIA ANABEL MOLINA TORNEZ	\$3,022.00	\$3,022.00	\$3,022.00	-	-
1126-2-33320001-0062-0011	ELIZABETH XITLALI URIBE RUMBO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0062-0012	YOLANDA LORENZO PACHECO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0062-0015	EDITH VENTURA OLAYO	\$4,070.67	\$4,070.67	\$4,070.67	-	-
1126-2-33320001-0062-0016	ROSA PÉREZ GALLARDO	\$3,004.70	\$3,004.70	\$3,004.70	-	-
1126-2-33320001-0062-0017	ARTEMISA SALADO LORENZO	\$4,000.00	\$4,000.00	\$4,000.00	-	-

1126-2-33320001-0062-0019	ANGEL IDALIA RAFAELA CARMONA	\$ 1,999.00	\$ 1,999.00	\$ 1,999.00	-	-
1126-2-33320001-0062-0020	MA MONCERRATO PEREZ BIBIANO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0062-0021	MARIA ANGELICA HERNANDEZ LORENZO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0062-0022	YANET ORQUIDEA MOCTEZUMA TREJO	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0062-0023	MARIANA SANDOVAL RAFAELA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0062-0024	AZALIA ZUÑIGA ACEVEDO	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0062-0025	GUILLERMINA ALARCON VELEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0064	SAN FRANCISCO OZOMATLAN HUITZUCO	\$47,206.39	\$47,206.39	\$47,206.39	-	-
1126-2-33320001-0064-0001	ANTONIO ANGELES VENANCIO	\$6,518.77	\$6,518.77	\$6,518.77	-	-
1126-2-33320001-0064-0002	MERCEDES CATALAN BALTAZAR	\$4,922.70	\$4,922.70	\$4,922.70	-	-
1126-2-33320001-0064-0003	CRECENCIA DIAZ DE LA LUZ	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0064-0004	MARIA MARCELINA BALTAZAR BACILIO	\$4,921.64	\$4,921.64	\$4,921.64	-	-
1126-2-33320001-0064-0005	ISABEL DIAZ DE LA LUZ	\$4,921.64	\$4,921.64	\$4,921.64	-	-
1126-2-33320001-0064-0006	ABELINO DIEGO BENITEZ	\$4,921.64	\$4,921.64	\$4,921.64	-	-
1126-2-33320001-0064-0007	FELIPE NERI TORRES	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0064-0008	HERMILO CELESTINO DIAZ	\$7,000.00	\$7,000.00	\$7,000.00	-	-
1126-2-33320001-0065	ATZACUALOYA, CHILAPA	\$17,254.65	\$17,254.65	\$17,254.65	-	-
1126-2-33320001-0065-0001	CONSTANTINA ORTIZ SASTRE	\$4,198.80	\$4,198.80	\$4,198.80	-	-
1126-2-33320001-0065-0002	REYNALDA JUAREZ VENEGAS	\$2,610.62	\$2,610.62	\$2,610.62	-	-
1126-2-33320001-0065-0003	MARIA ANTONIA GUTIERREZ ALONZO	\$661.76	\$661.76	\$661.76	-	-
1126-2-33320001-0065-0004	DOMINGA IZOTECO DE CHINA	\$4,202.00	\$4,202.00	\$4,202.00	-	-
1126-2-33320001-0065-0005	CIRILA HERNANDEZ TECONGO	\$726.25	\$726.25	\$726.25	-	-
1126-2-33320001-0065-0006	ANTONIA MAESTRO IZOTE	\$1,852.79	\$1,852.79	\$1,852.79	-	-
1126-2-33320001-0065-0007	CIPRIANA HERNANDEZ TECONGO	\$3,002.43	\$3,002.43	\$3,002.43	-	-
1126-2-33320001-0067	RESTRUCTURAS SAN LUIS ACATLAN	\$18,534.69	\$18,534.69	\$18,534.69	-	-
1126-2-33320001-0067-0001	GABRIEL FAUSTINO VELASCO LOPEZ	\$18,534.69	\$18,534.69	\$18,534.69	-	-
1126-2-33320001-0069	BUENA VISTA DE CUELLAR	\$12,491.68	\$12,491.68	\$12,491.68	-	-
1126-2-33320001-0069-0001	JAVIER URIBE VALLADARES	\$12,491.68	\$12,491.68	\$12,491.68	-	-
1126-2-33320001-0070	AHUACOTZINGO	\$9,581.00	\$9,581.00	\$9,581.00	-	-
1126-2-33320001-0070-0001	MARILU MELCHOR GATICA	\$9,581.00	\$9,581.00	\$9,581.00	-	-
1126-2-33320001-0071	AYUTLA DE LOS LIBRE	\$77,294.28	\$77,294.28	\$77,294.28	-	-
1126-2-33320001-0071-0001	SABINA RODRIGUEZ ONOFRE	\$4,802.40	\$4,802.40	\$4,802.40	-	-
1126-2-33320001-0071-0002	JUANA GARCIA MORALES	\$10.46	\$10.46	\$10.46	-	-
1126-2-33320001-0071-0003	DELIA MORALES JUON	\$9.44	\$9.44	\$9.44	-	-
1126-2-33320001-0071-0004	FELIPE DE JESUS SOTOPACHECO	\$5,617.98	\$5,617.98	\$5,617.98	-	-
1126-2-33320001-0071-0005	OFELIA VILLANUEVA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0008	LORENZA GATICA GARIBAY	\$5,618.00	\$5,618.00	\$5,618.00	-	-
1126-2-33320001-0071-0009	VIRGINIA CANTU OROPEZA	\$11,236.00	\$11,236.00	\$11,236.00	-	-
1126-2-33320001-0071-0010	FLORENCIA CRUZ ANALCO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0011	MINERVA NAVA GUTIERREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0012	ELDA CHAVEZ PRESTEGUI	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0013	ELDA ESPINOZA CHAVEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0014	JESUS JULIO RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0015	MA DEL CARMEN LEYVA GARCIA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0016	ROMELIA RAMIREZ BELLO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0017	MARICELA RAMIREZ CHAVEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0071-0018	CORINA SANCHEZ SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0072	COPALA	\$31,240.00	\$31,240.00	\$31,240.00	-	-
1126-2-33320001-0072-0001	CONCEPCION CAMACHO SUASTEGUI	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0072-0002	TANIA ESTEBAN GENCHI	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0072-0003	NOHELIA NIÑO VALENTE	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0073	COYUCA DE BENITEZ	\$79,164.75	\$79,164.75	\$79,164.75	-	-
1126-2-33320001-0073-0001	EDELMIRA NIEVES CASTREJON	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0073-0002	MIRIAM RIOS VARGAS	\$2,990.27	\$2,990.27	\$2,990.27	-	-
1126-2-33320001-0073-0003	DORELY ARCILLELY BOBADILLA MURGA	\$4,000.67	\$4,000.67	\$4,000.67	-	-
1126-2-33320001-0073-0004	NATIVIDAD BENAVIDEZ RAMIREZ	\$4,000.67	\$4,000.67	\$4,000.67	-	-
1126-2-33320001-0073-0005	LUANDA RIOS MENDOZA	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0073-0006	FELICITAS VAZQUEZ FELIX	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0073-0007	JUAN RESENDIZ GOMEZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0073-0008	PETRA PEREZ ORTIZ	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0073-0009	ZULLY EZBELY JUON RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0073-0010	MAURILIO DELGADO MARTINEZ	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0073-0011	PATRICIA MARIN BENITEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0073-0012	MA ELIZABETH GALEANA PINZON	\$1,265.40	\$1,265.40	\$1,265.40	-	-
1126-2-33320001-0073-0013	ALBA AVILA DE LOS SANTOS	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0073-0014	MARINA ESTELA PARRAL BALANZAR	\$1,194.74	\$1,194.74	\$1,194.74	-	-
1126-2-33320001-0073-0015	GLORIA NAVARRETE BENITEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0073-0016	MA MARGARITA BATAZ HERNANDEZ	\$3,000.00	\$3,000.00	\$3,000.00	-	-
1126-2-33320001-0075	TEOLOAPAN	\$44,242.67	\$44,242.67	\$44,242.67	-	-
1126-2-33320001-0075-0001	MA DE JESUS MARTINEZ COTERO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0075-0002	NAYELI GUADALUPE SALGADO MARTINEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0075-0003	RAUL MARTINEZ SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0075-0004	CRISTIAN JESUS ESPINOZA ESQUIVEL	\$3,002.67	\$3,002.67	\$3,002.67	-	-
1126-2-33320001-0075-0005	ANGEL BUSTAMANTE BLAS	\$11,240.00	\$11,240.00	\$11,240.00	-	-
1126-2-33320001-0075-0006	DIANA LETICIA REBOLLAR HERNANDEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0075-0007	LETICIA HERNANDEZ GUTIERREZ	\$10,000.00	\$10,000.00	\$10,000.00	-	-
1126-2-33320001-0076	TECOANAPA	\$32,473.00	\$32,473.00	\$32,473.00	-	-
1126-2-33320001-0076-0001	MIRELLA CHAVEZ CASTRO	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0076-0002	VIRGINIA VICTORIANO RAMIREZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0076-0003	MA DEL CARMEN IRINEO LOPEZ	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0077	SAN MARCOS	\$42,241.30	\$42,241.30	\$42,241.30	-	-
1126-2-33320001-0077-0001	ISABEL VERONICA DETOR HERNANDEZ	\$19,767.30	\$19,767.30	\$19,767.30	-	-
1126-2-33320001-0077-0002	VICTORIA JUAREZ TENORIO	\$5,620.00	\$5,620.00	\$5,620.00	-	-
1126-2-33320001-0077-0003	MARIA DIOEMA GARCIA DIAZ	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0078	JOSE JOAQUIN HERRERA	\$2,144.18	\$2,144.18	\$2,144.18	-	-
1126-2-33320001-0078-0002	RUTILIA BARTOLO BOLAÑOS	\$1,072.09	\$1,072.09	\$1,072.09	-	-

1126-2-33320001-0078-0003	JAIME JORGE GARCIA	\$1,072.09	\$1,072.09	\$1,072.09	-	-
1126-2-33320001-0079	JUCHITAN	\$39,327.00	\$39,327.00	\$39,327.00	-	-
1126-2-33320001-0079-0001	PORFIRIA QUINTERO MENDOZA	\$22,473.00	\$22,473.00	\$22,473.00	-	-
1126-2-33320001-0079-0002	VALERIA QUIÑONES GONZALEZ	\$16,854.00	\$16,854.00	\$16,854.00	-	-
1126-2-33320001-0080	TETIPAC	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0080-0001	PEDRO BAHENA ALVITER	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0081	LAS VIGAS	\$27,086.79	\$27,086.79	\$27,086.79	-	-
1126-2-33320001-0081-0001	ALBERTA JUSTO OJEDA	\$5.24	\$5.24	\$5.24	-	-
1126-2-33320001-0081-0002	LEONILA GARCIA ISIDOR	\$5.24	\$5.24	\$5.24	-	-
1126-2-33320001-0081-0003	JUANA CRUZALTA HERMENEGILDO	\$1,005.24	\$1,005.24	\$1,005.24	-	-
1126-2-33320001-0081-0004	ADOLFINA CUEVAS GUTIERREZ	\$5.24	\$5.24	\$5.24	-	-
1126-2-33320001-0081-0005	PAULINA RAMIREZ JUSTO	\$5.24	\$5.24	\$5.24	-	-
1126-2-33320001-0081-0006	MARTHA RAMIREZ JUSTO	\$5.24	\$5.24	\$5.24	-	-
1126-2-33320001-0081-0007	MARCELA ESCALANTE RAMIREZ	\$6,005.24	\$6,005.24	\$6,005.24	-	-
1126-2-33320001-0081-0008	TERESA DE JESUS ROMERO IGNACIO	\$23.91	\$23.91	\$23.91	-	-
1126-2-33320001-0081-0009	GUILLERMINA ROMERO IGNACIO	\$10,005.24	\$10,005.24	\$10,005.24	-	-
1126-2-33320001-0081-0010	MARGARITA AGUIRRE ALMAZAN	\$2,005.24	\$2,005.24	\$2,005.24	-	-
1126-2-33320001-0081-0012	VICTORIA BEDOLLA VALENTE	\$8,005.24	\$8,005.24	\$8,005.24	-	-
1126-2-33320001-0081-0013	VANESSA LAREDO VENTURA	\$5.24	\$5.24	\$5.24	-	-
1126-2-33320001-0081-0014	FLORINA FLORES ROQUE	\$5.24	\$5.24	\$5.24	-	-
1126-2-33320001-0082	CUAJINICUILAPA	\$6,740.00	\$6,740.00	\$6,740.00	-	-
1126-2-33320001-0082-0001	DOROTEA TAPIA VAZQUEZ	\$3,370.00	\$3,370.00	\$3,370.00	-	-
1126-2-33320001-0082-0002	JUANA NAVA CASIANO	\$3,370.00	\$3,370.00	\$3,370.00	-	-
1126-2-33320001-0083	HUIZILTEPEC	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0083-0008	CARMELA GARCIA GARCIA	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0084	CHICHIHUALCO	\$37,979.71	\$37,979.71	\$37,979.71	-	-
1126-2-33320001-0084-0001	ELIZABETH ADAME CASTRO	\$4,999.67	\$4,999.67	\$4,999.67	-	-
1126-2-33320001-0084-0002	YULIANA ALARCON SANTIAGO	\$6,000.34	\$6,000.34	\$6,000.34	-	-
1126-2-33320001-0084-0003	NATIVIDAD MILLAN ADAME	\$1,003.00	\$1,003.00	\$1,003.00	-	-
1126-2-33320001-0084-0004	FERMINA MADORA ORDUÑO	\$1,000.00	\$1,000.00	\$1,000.00	-	-
1126-2-33320001-0084-0005	PERLA ESMERALDA DE LA CRUZ ADAME	-\$0.33	-\$0.33	-\$0.33	-	-
1126-2-33320001-0084-0006	ANDRES REZA RAMIREZ	\$1,999.67	\$1,999.67	\$1,999.67	-	-
1126-2-33320001-0084-0008	ROBERTO ENCARNACION GARCIA	\$5,999.67	\$5,999.67	\$5,999.67	-	-
1126-2-33320001-0084-0010	KAREN JANETH ALARCON SANTIAGO	\$979.01	\$979.01	\$979.01	-	-
1126-2-33320001-0084-0012	KAREN LIZET GOMEZ SANCHEZ	\$999.67	\$999.67	\$999.67	-	-
1126-2-33320001-0084-0015	ARACELI MILLAN SANCHEZ	\$6,999.67	\$6,999.67	\$6,999.67	-	-
1126-2-33320001-0084-0016	ITZEL ROMERO LARUMBE	\$999.67	\$999.67	\$999.67	-	-
1126-2-33320001-0084-0017	PRISILA MARGARITA MENDEZ SALVADOR	\$1,999.67	\$1,999.67	\$1,999.67	-	-
1126-2-33320001-0084-0018	CAREN LIZET GOMEZ SANCHEZ	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0085	ACATEPEC	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0085-0001	MARCELINO REMIGIO MIGUEL	\$5,000.00	\$5,000.00	\$5,000.00	-	-
1126-2-33320001-0086	CREDITOS ESPECIALES POR CONTIGENCIA	\$350,482.73	\$350,482.73	\$350,482.73	-	-
1126-2-33320001-0086-0004	NANCY GUADALUPE RAMIREZ ROMAN	\$46,665.33	\$46,665.33	\$46,665.33	-	-
1126-2-33320001-0086-0026	SANDRA LUZ CRUZ CHAVEZ	\$3,817.20	\$3,817.20	\$3,817.20	-	-
1126-2-33320001-0086-0029	EDUARDO FLORES SANCHEZ	\$0.20	\$0.20	\$0.20	-	-
1126-2-33320001-0086-0038	BRENDA DENISSE GUADARRAMA RIOS	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1126-2-33320001-0086-0039	DANIEL GUADARRAMA RIOS	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1126-2-33320001-0086-0040	DELICY GUADARRAMA RIOS	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1126-2-33320001-0086-0041	LAURA YANET SALGADO OCAMPO	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1126-2-33320001-0086-0042	MIGUEL ANGEL VAZQUEZ DELGADO	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1126-2-33320001-0086-0043	MOISES ALEJANDRO MARTINEZ OCAMPO	\$50,000.00	\$50,000.00	\$50,000.00	-	-
1130	DERECHOS A RECIBIR BIENES O SERVICIOS	\$1,183.20	\$1,183.20	\$1,183.20	-	-
1131	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO	\$1,183.20	\$1,183.20	\$1,183.20	-	-
1131-033320001	ANTICIPO A PROVEEDORES DE BIENES Y SERVICIOS A CORTO PLAZO	\$1,183.20	\$1,183.20	\$1,183.20	-	-
1131-033320001-0001	ANTICIPO A PROVEEDORES	\$1,183.20	\$1,183.20	\$1,183.20	-	-
		25,829,005.07	25,829,005.07	26,069,406.40		

FAMEGRO
FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
SUBDIRECCIÓN ADMINISTRATIVA
 M.D.F. Guillermo Muñoz Nicanor
 Director Administrativo
CHILPANCIINGO, GUERRERO

REVISÓ:
 Lic. Salvador Vega Aguirre
 Comisario Público

APROBADO POR:
 Lic. Marcelino Díaz De Jesús
 Director General


FAMEGRO
FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
DIRECCIÓN GENERAL

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
 Notas a los Estados Financieros / Notas de Desglose
 Notas al Estado de Situación Financiera


Activo
 Inversiones Financieras


Cuenta	Nombre de la cuenta	Monto	Tipo	Características	Nombre del Fideicomiso	Objeto del Fideicomiso
N/A	N/A	0.00	N/A	N/A	N/A	N/A
N/A	N/A	0.00	N/A	N/A	N/A	N/A
N/A	N/A	0.00	N/A	N/A	N/A	N/A
N/A	N/A	0.00	N/A	N/A	N/A	N/A
Total:		0.00				


Fideicomisos, Mandatos y Contratos Análogos



FAMEGRO
 ELABORÓ:
FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 Subdirección Administrativa
SUBDIRECCIÓN ADMINISTRATIVA
 CHILPANCINGO, GUERRERO

REVISÓ:

 Lic. Salvador Vega Aguirre
 Comisario Público

APROBADO POR:

 Lic. Marcelino Diaz De Jesus
 Director General



FAMEGRO
 FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 DIRECCIÓN GENERAL

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
 Notas a los Estados Financieros / Notas de Desglose
 Notas al Estado de Situación Financiera

Activo

Inversiones Financieras (Fideicomisos)

Participaciones y Aportaciones de Capital

Cuenta	Nombre de la cuenta	Monto	Tipo	Ente público
N/A	N/A	0.00	N/A	N/A
N/A	N/A	0.00	N/A	N/A
N/A	N/A	0.00	N/A	N/A
N/A	N/A	0.00	N/A	N/A
Total		0.00		

FAMEGRO
 FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO
 SUBDIRECCIÓN ADMINISTRATIVA
 Chilpancingo, Guerrero

ELABORO:
M. D. E. Guillermo Alvarez Nicanor
 Subdirector Administrativo

REVISO:
Lic. Salvador Vega Aguirre
 Comisario Publico

APROBADO POR:

FAMEGRO
 FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO
 DIRECCIÓN GENERAL

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
 Notas a los Estados Financieros / Notas de Desglose
 Notas al Estado de Situación Financiera

Activo
 Bienes Muebles, Inmuebles e Intangibles

Cuenta	Nombre de la Cuenta	Monto de Depreciación	Acumulada	Procedimiento	Características
1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	18,487.35	1,260,710.02		
1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	18,487.35	1,260,710.02		
1263-33320001	OFICINA CENTRAL	18,487.35	1,260,710.02		
1263-33320001-0001	DEPRECIACIÓN ACUMULADA DE EQUIPO DE COMPUTO	8,504.01	475,689.50		
1263-33320001-0001-0001	DEPRECIACIÓN ACUMULADA DE EQUIPO DE COMPUTO	8,504.01	425,881.34		
1263-33320001-0001-0002	DEPRECIACIÓN REEXPRESADA	-	49,808.16		
1263-33320001-0001-0002-0001	REEXPRESIÓN INICIAL DE EQUIPO DE COMPUTO	-	49,808.16		
1263-33320001-0002	DEPRECIACIÓN ACUMULADA DE EQUIPO DE OFICINA	-	327,512.73		
1263-33320001-0002-0001	DEPRECIACIÓN ACUMULADA DE EQUIPO DE OFICINA	-	302,413.63		
1263-33320001-0002-0002	DEPRECIACIÓN REEXPRESADA	-	25,099.10		
1263-33320001-0002-0002-0001	REEXPRESION INICIAL DE MOBILIARIO Y EQUIPO	-	25,099.10		
1263-33320001-0003	DEPRECIACION ACUMULADA DE EQUIPO DE TRANSPORTE Y VEHICULOS	9,983.34	396,222.62		
1263-33320001-0003-0003	TSURU 2009	-	119,565.19		
1263-33320001-0003-0005	JEEP 2012	9,983.34	182,969.81		
1263-33320001-0003-0007	AVEO 2016	-	93,687.62		
1263-33320001-0006	DEPRECIACION REEXPRESADA	-	61,285.17		
1263-33320001-0006-0001	REEXPRESION INICIAL DE EQUIPO DE TRANSPORTE	-	61,285.17		

Cuenta	Nombre de la Cuenta	Saldo Inicial del Ejercicio	Saldo Final del Ejercicio	Flujo	Criterio
Activos Intangibles					
N/A	N/A	0.00	0.00	0.00	N/A
N/A	N/A	0.00	0.00	0.00	N/A
N/A	N/A	0.00	0.00	0.00	N/A
0					
N/A	N/A	0.00	0.00	0.00	N/A
N/A	N/A	0.00	0.00	0.00	N/A
N/A	N/A	0.00	0.00	0.00	N/A
Amortización Acumulada					
N/A	N/A	0.00	0.00	0.00	N/A
N/A	N/A	0.00	0.00	0.00	N/A
Total:					
		0.00	0.00	0.00	

FAMEGRO
 FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 SUBDIRECCIÓN ADMINISTRATIVA
 CHILPANCINGO, GUERRERO

FAMEGRO
 FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 DIRECCIÓN GENERAL

REVISÓ:
 Lic. Salvador Vega Aguirre
 Comisario Público

APROBADO POR:
 Lic. Marcelino Díaz de Jesús
 Director General

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
 Notas a los Estados Financieros / Notas de Desglose
 Notas al Estado de Situación Financiera
 Activo

Bienes Muebles, Inmuebles e Intangibles
 Estimaciones y Deterioros

Texto y Formato Libre	Cuenta	Criterios para la Determinación de las Estimaciones	Observaciones
	N/A	N/A	N/A
	N/A	N/A	N/A
(especificar otras)	N/A	N/A	N/A

Informar los criterios utilizados para la determinación de las estimaciones; por ejemplo: estimación de cuentas incobrables, estimación de inventarios, deterioro de activos biológicos y cualquier otra que aplique.



FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO
 SUBDIRECCIÓN ADMINISTRATIVA
 M. P. Guillermo Alvarez Nicanor
 Director Administrativo
 CHILPANCINGO, GUERRERO



FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO
 DIRECCIÓN GENERAL

APROBADO POR:
 Lic. Marcelino Diaz De Jesus
 Director General

REVISÓ:
 Lic. Salvador Vega Aguirre
 Comisario Público

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
 Notas a los Estados Financieros / Notas de Desglose
 Notas al Estado de Situación Financiera

Activo
 Otros activos

Cuenta	Nombre de la cuenta	Monto	Características
N/A	N/A	0.00	N/A
N/A	N/A	0.00	N/A
N/A	N/A	0.00	N/A
N/A	N/A	0.00	N/A
Total:		0.00	



FAMEGRO

FONDO DE APOYO A

LA MICRO EMPRESA DEL ESTADO DE GUERRERO

DIRECCIÓN GENERAL

REVISÓ:

Lic. Salvador Vega Aguirre
 Comisario Público

Lic. Marcelino Díaz De Jesús
 Director General



FAMEGRO

FONDO DE APOYO A

LA MICRO EMPRESA DEL ESTADO DE GUERRERO

SUBDIRECCIÓN ADMINISTRATIVA

Subdirector Administrativo

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
Notas a los Estados Financieros / Notas de Desglose
Notas al Estado de Situación Financiera
Pasivo

Fondos y Bienes de Terceros en Administración y/o en Garantía				Monito	Naturaleza	Características	Clasificación	
Cuenta	Nombre de la cuenta		Corto plazo				Largo plazo	
2160	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO		5,049,977.34	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161	FONDOS EN GARANTÍA A CORTO PLAZO		5,049,977.34	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001	OFICINA CENTRAL		5,049,977.34	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002	DEPOSITOS EN GARANTÍA		5,049,977.34	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0001	SOC. TRIANGULO SOL		14,000.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0002	REFACCIONARIOS		20,000.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0002-0001	HERLINDA LEON DIAZ		20,000.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003	GARANTIAS ACREDITADOS		3,576,813.16	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0001	CHILPANCINGO		368,182.18	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0002	VENTA VIEJA		2,250.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0003	ZIHUATANEJO		946,987.98	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0004	IGUALA DE LA INDEPENDENCIA		122,589.35	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0005	PUNGARABATO		103,255.52	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0006	BENITO JUAREZ		51,501.08	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0007	ACAPULCO DE JUAREZ		541,638.97	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0008	AJUCHITLAN DEL PROGRESO		37,828.89	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0009	PETATLAN		96,044.51	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0010	ATENANGO DEL RIO		35,100.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0011	GRAL. HELIODORO CASTILLO		92,393.43	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0012	ATOYAC DE ALVAREZ		34,001.10	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0013	PILCAYA		39,456.01	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0014	TLAPA DE COMONFORT		18,620.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0015	EDUARDO NERI		35,608.59	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0016	MARQUELIA		40,704.57	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0017	ATLIXTAC		11,661.22	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0018	TECPAN DE GALEANA		36,594.82	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0019	OMETEPEC		187,169.33	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0020	AHUACUOTZINGO		15,261.86	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0021	TLAPEHUALA		92,650.32	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0022	TIXTLA DE GUERRERO		24,466.82	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0023	CHILAPA DE ALVAREZ		32,805.40	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0024	HUITZUCO DE LOS FIGUEROA		20,240.50	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	
2161-033320001-0002-0003-0025	TEPECOACUILCO		31,163.80	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS		X	

2161-033320001-0002-0003-0026	ATLAMAJALCO DEL MONTE	1,620.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0027	ILIATENCO	2,834.94	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0028	MAXELA	6,310.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0029	COCHOAPA EL GRANDE	5,130.52	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0030	SAN LUIS ACATLAN	50,834.07	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0031	XOCHISTLAHUACA	74,940.61	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0032	AZOYU	50,483.93	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0033	TAXCO DE ALARCON	106,500.45	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0034	COYUCA DE CATALAN	50,980.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0035	MALINALTEPEC	2,430.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0036	COYUCA DE BENITEZ	19,054.17	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0037	QUECHUL TENANGO	5,005.80	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0038	CUTZAMALA DE PINZON	8,550.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0039	OLINALA	1,350.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0040	APANGO	6,418.45	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0041	CREDITOS COPALILLO	1,620.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0042	METLATONOC	8,240.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0043	ARCELIA	1,125.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0044	ZIRANDARO	1,575.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0045	CREDITOS TLAOCHISTLAHUACA	8,507.32	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0046	LEONARDO BRAVO	23,940.95	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0047	COCULA	4,500.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0048	CUAUTEPEC	27,520.10	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0049	FLORENCIO VILLAREAL	13,802.82	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0050	CREDITOS REPECOS CUAJUQUILAPA	9,606.80	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0051	AYUTLA DE LOS LIBRES	28,029.18	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0052	MAZATLAN	450.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0053	BUENA VISTA DEL CUELLAR	1,350.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0054	COPALA	6,800.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0055	JUAN R ESCUDERO	1,405.80	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0056	TEOLOAPAN	4,161.80	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0057	TECOANAPA	2,472.57	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0058	JOAQUIN HERRERA	1,350.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0059	SAN MARCOS	4,048.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0060	LA UNION	900.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0061	JUCHITAN	3,539.43	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0062	TETIFAC	450.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0063	LAS VIGAS	10,350.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0003-0064	ACATEPEC	450.00	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0004	GARANTIAS MUNICIPIO	1,439,164.18	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0004-0002	ZIHUATANEJO	342,641.94	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0004-0003	IGUALA DE LA INDEPENDENCIA	0.06	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X
2161-033320001-0002-0004-0004	PUNGARABATO	1,865.48	ESTATAL	FONDO DE GARANTÍA DE LOS PRÉSTAMOS OTORGADOS	X

2161-033320001-0002-0004-0006	PETATLAN	21,146.60	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0007	GRAL. HELIODORO CASTILLO	-17,926.05	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0008	ATOYAC DE ALVAREZ	772.44	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0009	LA UNION	163.15	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0010	PILCAYA	0.26	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0011	TLAPA DE COMONFORT	100,000.00	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0012	EDUARDO NERI	5,950.00	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0013	ATLIXTAC	8,837.82	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0014	OMETEPEC	143,886.88	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0015	TLAPEHUALA	91,148.76	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0016	HUITZUCO DE LOS FIGUEROA	74,896.58	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0017	COCHOAPA EL GRANDE	100,000.00	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0018	SAN LUIS ACATLAN	136,863.22	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0019	XOCHISTLAHUACA	4,840.07	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0020	AZOYU	3,790.94	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0021	TAXCO DE ALARCON	66,398.43	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0022	COYUCA DE CATALAN	200,000.00	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0023	COYUCA DE BENITEZ	5,037.60	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0025	CUTZAMALA DE PINZON	50,000.00	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0026	ARCELIA	100,000.00	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
2161-033320001-0002-0004-0028	TIXTLA	-3,150.00	ESTATAL	FONDO DE GARANTIA DE LOS PRESTAMOS OTORGADOS	X
	Total	5,049,977.34			



FONDO DE APOYO A
LA MICRO EMPRESA DEL
ESTADO MICH.
SUBDIRECCIÓN ADMINISTRATIVA
CHILPANCIÑO GUERRERO



FONDO DE APOYO A
LA MICRO EMPRESA DEL
ESTADO DE GUERRERO
DIRECCIÓN GENERAL

REVISÓ:
Lic. Salvador Vega Aguirre
Comisario Público

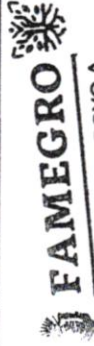
APROBADO POR:
Lic. Marcelino Díaz De Jesús
Director General

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
 Notas a los Estados Financieros / Notas de Desglose
 Notas al Estado de Situación Financiera

Pasivo

Pasivos diferidos y otros

Cuenta	Nombre de la cuenta	Tipo	Monto	Naturaleza	Características
N/A	N/A	N/A	0.00	N/A	N/A
N/A	N/A	N/A	0.00	N/A	N/A
N/A	N/A	N/A	0.00	N/A	N/A
Total			0.00		



FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO

DIRECCIÓN GENERAL DE ASESORIA FISCAL

REVISOR

Lic. Salvador Vega Aguirre
 Comisario Público

Lic. Marcelino Diaz De Jesus
 Director General



FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO

SUBDIRECCIÓN ADMINISTRATIVA

CHILPANCIINGO, GUERRERO

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
 Notas a los Estados Financieros / Notas de Desglose
 Notas al Estado de Actividades
 Ingresos de Gestión y Transferencias y Asignaciones

Cuenta	Nombre de la cuenta	Monto	Naturaleza	Características
4100	INGRESOS DE GESTIÓN	22.91	PARTICULARES	
4150	PRODUCTOS	22.91	PARTICULARES	
4151	PRODUCTOS	22.91	PARTICULARES	
4151-0001	Intereses Bancarios	22.91	PARTICULARES	
4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL, FONDOS DISTINTOS DE APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	6,324,570.69	ESTATAL	
4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	6,324,570.69	ESTATAL	
4221	TRANSFERENCIAS Y ASIGNACIONES	6,324,570.69	ESTATAL	
4221-03332001	Oficina Central	6,324,570.69	ESTATAL	
4221-03332001-0001	Asignacion Sueldos y Salarios	3,251,979.69	ESTATAL	Transferencias recibidas de la Secretaría de Finanzas y Administración
4221-03332001-0002	Asignacion Gasto Corriente	742,170.48	ESTATAL	Transferencias recibidas de la Secretaría de Finanzas y Administración
4221-03332001-0003	Asignacion Impuesto 2 por ciento nomina	104,303.52	ESTATAL	Transferencias recibidas de la Secretaría de Finanzas y Administración
4221-03332001-0006	Asignación Contingencias económicas	2,226,117.00	ESTATAL	Transferencias recibidas de la Secretaría de Finanzas y Administración
	Total	6,324,593.60		



FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 DIRECCIÓN GENERAL

REVISÓ:

Uc. Salvador Vega Aguirre
 Comisario Público



FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 SUBDIRECCIÓN ADMINISTRATIVA

M. D. Guillermo Álvarez Nicanor
 Administrador General

CHILPANCINGO, GUERRERO

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
Notas a los Estados Financieros / Notas de Desglose
Notas al Estado de Actividades
Gastos y Otras Pérdidas

Gastos, transferencias, subsidios, otras ayudas, participaciones y aportaciones, otros gastos y pérdidas extraordinarias e ingresos y gastos extraordinarios

Cuenta	Nombre de la cuenta	Monto	% Gasto	Explicación
5000	GASTOS Y OTRAS PÉRDIDAS	6,343,080.95	100.00%	
5100	GASTOS DE FUNCIONAMIENTO	6,324,593.60	99.71%	
5110	SERVICIOS PERSONALES	3,251,979.69	51.27%	El pago de sueldo y salarios representa el mayor porcentaje de gasto del presupuesto asignado.
5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	1,333,143.99	21.02%	
5111-11302	SUELDOS AL PERSONAL DE CONFIANZA	1,333,143.99	21.02%	
5113	REMUNERACIONES ADICIONALES Y ESPECIALES	1,053,588.76	16.61%	
5113-13201	PRIMAS DE VACACIONES	51,135.52	0.81%	
5113-13203	GRATIFICACIÓN DE FIN DE AÑO	488,122.92	7.70%	
5113-13401	COMPENSACIONES ORDINARIAS	510,779.04		
5113-13402	COMPENSACIONES EXTRAORDINARIAS	3,551.28	0.06%	
5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	865,246.94	13.64%	
5115-15101	CUOTAS PARA EL FONDO DE AHORRO Y FONDO DE TRABAJO	39,497.62		
5115-15402	PRESTACIONES AL PERSONAL DE CONFIANZA	100,250.00	1.58%	
5115-15901	OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	725,499.32	11.44%	
5120	MATERIALES Y SUMINISTROS	432,067.12	6.81%	
5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	251,498.56	3.96%	
5121-21101	MATERIALES PARA SERVICIO EN GENERAL	81,438.11	1.28%	
5121-21401	SUMINISTROS INFORMÁTICOS	161,165.74	2.54%	
5121-21504	PRODUCTOS IMPRESOS EN PAPEL	1,808.00	0.03%	
5121-21601	MATERIALES Y ARTÍCULOS DE LIMPIEZA	7,086.71	0.11%	
5122	ALIMENTOS Y UTENSILIOS	8,470.71	0.13%	
5122-22105	PRODUCTOS DIVERSOS PARA ALIMENTACIÓN DE PERSONAS	8,470.71	0.13%	
5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	2,399.00	0.04%	
5124-24601	ACCESORIOS Y MATERIAL ELÉCTRICO	2,399.00	0.04%	
5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	120,992.64	1.91%	
5126-26101	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	120,992.64	1.91%	
5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	48,706.21	0.77%	
5129-29301	MATERIAL MENOR DE FERRETERIA PARA MOBILIARIO Y EQUIPO	549.00	0.01%	
5129-29403	REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INFORMÁTICO	24,117.62	0.38%	
5129-29601	ACCESORIOS Y MATERIALES ELÉCTRICOS MENORES PARA EQUIPO DE TRANSPORTE	24,039.59	0.38%	
5130	SERVICIOS GENERALES	2,640,546.79	41.63%	

5131	SERVICIOS BÁSICOS	24,990.00	0.39%
5131-31701	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN	24,990.00	0.39%
5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS	15,042.92	0.24%
5133-33101	ASESORÍAS ASOCIADAS A CONVENIOS, TRATADOS O ACUERDOS	2,200.00	0.03%
5133-33301	SERVICIOS DE INFORMÁTICA	7,862.48	0.12%
5133-33604	IMPRESIÓN Y ELABORACIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN DE LOS ENTES PÚBLICOS	4,980.44	0.08%
5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	25,146.31	0.40%
5134-34101	COMISIONES BANCARIAS	18,571.56	0.29%
5134-34501	SEGUROS DE BIENES PATRIMONIALES	6,574.75	0.10%
5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	160,619.09	2.53%
5135-35101	MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS	26,799.00	0.42%
5135-35201	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	3,480.00	0.05%
5135-35301	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE COMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN	72,712.00	1.15%
5135-35501	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	57,628.09	0.91%
5137	SERVICIOS DE TRASLADO Y VIÁTICOS	18,565.48	0.29%
5137-37201	PASAJES TERRESTRES	4,279.99	0.07%
5137-37501	VIÁTICOS EN EL PAÍS	9,533.49	0.15%
5137-37901	OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE	4,752.00	0.07%
5139	OTROS SERVICIOS GENERALES	2,396,182.99	37.78%
5139-39202	OTROS IMPUESTOS Y DERECHOS	1,500.01	0.02%
5139-39501	PENAS, MULTAS, ACCESORIOS Y ACTUALIZACIONES	2,241,152.00	35.33%
5139-39801	IMPUESTO SOBRE NÓMINAS Y OTROS QUE SE DERIVEN DE UNA RELACIÓN LABORAL	93,558.12	1.47%
5139-39901	SERVICIOS DE ALIMENTACIÓN	59,972.86	0.95%
5500	OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	18,487.35	0.29%
5510	ESTIMACIONES, DEPRECIACIONES, DE TERCIOS, OBSOLESCENCIA Y AMORTIZACIONES	18,487.35	0.29%
5515	DEPRECIACIÓN DE BIENES MUEBLES	18,487.35	0.29%
5515-0002	EQUIPO DE COMPUTO	8,504.01	0.13%
5515-0002-0001	EQUIPO DE COMPUTO	8,504.01	0.13%
5515-0003	EQUIPO DE TRANSPORTE	9,983.34	0.16%
5515-0003-0005	CAMIONETA JEEP 2012	9,983.34	0.16%
	Total	6,343,080.95	100%



FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 SUBDIRECCIÓN ADMINISTRATIVA
 CHILPANCINGO, GUERRERO



FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 DIRECCIÓN GENERAL
 Director General

REVISÓ:
 Lic. Salvador Vega Aguirre
 Comisario Público

REVISÓ:
 Lic. Marcelino Díaz De Jesús
 Director General

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
Notas a los Estados Financieros / Notas de Desglose
Notas al Estado de Variación en la Hacienda Pública
Patrimonio Contribuido y Generado

Cuenta	Nombre de la cuenta	Saldo Inicial	Saldo Final	Modificación	Tipo	Naturaleza
3000	HACIENDA PÚBLICA/ PATRIMONIO	42,238,094.09	42,826,539.82	-588,445.73		
3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	83,229,668.21	83,229,668.21	0.00		
3110	APORTACIONES	83,229,668.21	83,229,668.21	0.00		
3110-033320001	OFICINA CENTRAL	83,229,668.21	83,229,668.21	0.00		
3110-033320001-0001	PATRIMONIO	77,285,519.45	77,285,519.45	0.00		
3110-033320001-0002	PATRIMONIO POR RENDIMIENTOS	4,032,305.00	4,032,305.00	0.00		
3110-033320001-0003	PRESUPUESTO DE INVERSION ESTATAL	1,911,843.76	1,911,843.76	0.00		
3110-033320001-0003-0001	EQUIPO DE COMPUTO	355,827.61	355,827.61	0.00		
3110-033320001-0003-0002	EQUIPO DE TRANSPORTE	1,289,574.12	1,289,574.12	0.00		
3110-033320001-0003-0003	MOBILIARIO Y EQUIPO DE OFICINA	266,442.03	266,442.03	0.00		
3200	HACIENDA PÚBLICA /PATRIMONIO GENERADO	-40,991,574.12	-40,403,128.39	588,445.73		
3210	RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	239,402.80	0.00	-239,402.80		
3210-2021	Resultado del Ejercicio Actual 2021	239,402.80	0.00	-239,402.80		
3220	RESULTADOS DE EJERCICIOS ANTERIORES	-40,948,756.17	-40,709,353.37	239,402.80		
3220-033320001	OFICINA CENTRAL	-23,143,912.02	-23,143,912.02	0.00		
3220-033320001-0001	EJERCICIO 2005	-3,897,961.66	-3,897,961.66	0.00		
3220-033320001-0002	EJERCICIO 2007	1,446,206.22	1,446,206.22	0.00		
3220-033320001-0003	EJERCICIO 2008	68,864.41	68,864.41	0.00		
3220-033320001-0004	EJERCICIO 2009	-1,882,459.81	-1,882,459.81	0.00		
3220-033320001-0005	EJERCICIO 2010	-5,379,786.57	-5,379,786.57	0.00		
3220-033320001-0006	EJERCICIO 2011	-8,383,536.68	-8,383,536.68	0.00		
3220-033320001-0007	EJERCICIO 2012	-5,115,237.93	-5,115,237.93	0.00		
3220-2013	Resultado del Ejercicio Anterior 2013	-5,671,013.87	-5,671,013.87	0.00		
3220-2014	Resultado del Ejercicio Anterior 2014	-3,231,918.49	-3,231,918.49	0.00		
3220-2015	Resultado del Ejercicio Anterior 2015	-6,292,809.04	-6,292,809.04	0.00		
3220-2016	Resultado del Ejercicio Anterior 2016	-2,198,073.05	-2,198,073.05	0.00		
3220-2017	Resultado del Ejercicio Anterior 2017	-2,207,252.31	-2,207,252.31	0.00		
3220-2018	RESULTADO DE EJERCICIOS ANTERIORES 2018	797,040.05	797,040.05	0.00		
3220-2019	RESULTADO DE EJERCICIOS ANTERIORES 2019	1,030,582.31	1,030,582.31	0.00		

3220-2020	RESULTADO DE EJERCICIOS ANTERIORES 2020	-31,399.75	-31,399.75	0.00	0.00
3220-2021	RESULTADO DE EJERCICIOS ANTERIORES 2021	0.00	239,402.80	239,402.80	0.00
3230	REVALUO DE BIENES MUEBLES	37,111.62	37,111.62	0.00	0.00
3232	OFICINA CENTRAL	37,111.62	37,111.62	0.00	0.00
3232-033320001	REVALUACION 2002 A 2010	37,111.62	37,111.62	0.00	0.00
3240	RESERVAS	73,918.31	73,918.31	0.00	0.00
3243	RESERVAS POR CONTINGENCIAS	73,918.31	73,918.31	0.00	0.00
3243-01	REMANENTE AUTORIZADO	17,330.63	17,330.63	0.00	0.00
3243-02	REMANENTE APLICADO	56,587.68	56,587.68	0.00	0.00
3250	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	-393,250.68	195,195.05	588,445.73	
3252	CAMBIOS POR ERRORES CONTABLES	-393,250.68	195,195.05	588,445.73	
3252-2019	CAMBIOS POR ERRORES CONTABLES	-340,029.82	-340,029.82	0.00	
3252-2020	CAMBIOS POR ERRORES CONTABLES	-28,935.36	-28,935.36	0.00	
3252-2022	CAMBIOS POR ERRORES CONTABLES	0.00	588,445.73	588,445.73	
3252-9999	Depreciaciones de ejercicios anteriores	-24,285.50	-24,285.50	0.00	
3252-9999-2014	Depreciaciones de ejercicios anteriores 2014	-10,272.60	-10,272.60	0.00	
3252-9999-2019	Depreciaciones de ejercicios anteriores 2019	-1,418.78	-1,418.78	0.00	
3252-9999-2020	Depreciaciones de ejercicios anteriores 2020	-12,594.12	-12,594.12	0.00	
	Total	42,238,094.09	42,826,539.82	588,445.73	


FAMEGRO
 ELABORADO
 FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO
 M. DE ECONOMIA - Alvarez Nicanor
 SUBDIRECCIÓN ADMINISTRATIVA
 CHILPANCIÑO, GUERRERO


FAMEGRO
 FONDO DE APOYO A
 LA MICRO EMPRESA APROBADO POR
 ESTADO DE GUERRERO
 DIRECCIÓN GENERAL
 LIC. Marcelino Diaz De Jesus
 Director General


REVISÓ:
 Lic. Salvador Vega Aguirre
 Comisario Público

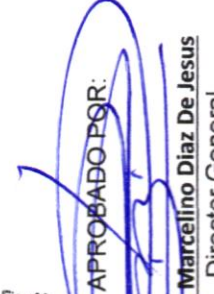
Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
Notas a los Estados Financieros / Notas de Desglose
Notas al Estado de Variación en la Hacienda Pública
Modificaciones al Patrimonio Contribuido

Cuenta	Nombre de la cuenta	Saldo inicial	Saldo final	Modificación	Tipo	Naturaleza
3000	HACIENDA PÚBLICA/ PATRIMONIO	42,238,094.09	42,826,539.82	588,445.73		
3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	83,229,668.21	83,229,668.21	0.00		
3110	APORTACIONES	83,229,668.21	83,229,668.21	0.00		
3110-033320001	OFICINA CENTRAL	83,229,668.21	83,229,668.21	0.00		
3110-033320001-0001	PATRIMONIO	77,285,519.45	77,285,519.45	0.00		
3110-033320001-0002	PATRIMONIO POR RENDIMIENTOS	4,032,305.00	4,032,305.00	0.00		
3110-033320001-0003	PRESUPUESTO DE INVERSION ESTATAL	1,911,843.76	1,911,843.76	0.00		
3110-033320001-0003-0001	EQUIPO DE COMPUTO	355,827.61	355,827.61	0.00		
3110-033320001-0003-0002	EQUIPO DE TRANSPORTE	1,289,574.12	1,289,574.12	0.00		
3110-033320001-0003-0003	MOBILIARIO Y EQUIPO DE OFICINA	266,442.03	266,442.03	0.00		
Total		42,238,094.09	42,826,539.82	588,445.73		


FAMEGRO
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 CHILPANCINGO, GUERRERO

REVISADO:

 Lic. Salvador Vega Aguirre
 Comisario Público


FAMEGRO
 FONDO DE APOYO A
 LA MICRO EMPRESA DEL
 ESTADO DE GUERRERO
 DIRECCIÓN GENERAL
 Lic. Marcelino Díaz De Jesus
 Director General

APROBADO POR:

 Lic. Marcelino Díaz De Jesus
 Director General

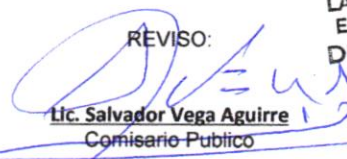
Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
Notas a los Estados Financieros / Notas de Desglose
Notas al Estado de Flujos de Efectivo
Efectivo y Equivalentes

Flujo de Efectivo

Cuenta	Concepto	2022	2021
Efectivo en bancos - Tesorería			
1112	BANCOS/TESORERÍA	493,093.84	-
1112-01	BBVA BANCOMER	448,612.53	-
1112-01-001	CTA 0133650014 GASTO CORRIENTE	52,885.87	-
1112-01-002	CTA 111299085 SUBSIDIO FEDERAL RAMO 23	486.95	-
1112-01-003	CTA BBVA BANCOMER 0112114011	- 1,897.67	-
1112-01-004	CTA 0112206862 CREDITOS OTORGADOS	69,103.87	-
1112-01-005	CTA 0112676133 NOMINA Y GTO CORRIENTE 2019	328,033.51	-
1112-02	BANORTE	638.00	-
1112-02-001	CTA 0543560788 COBRANZA MI TORTILLA	37.51	-
1112-02-002	CTA 0614175877 COBRANZA MICROCREDITO	600.49	-
1112-03	BANAMEX	43,843.31	-
1112-03-001	CTA 7014/8866218 CRED. 2019	43,843.31	-
Efectivo en bancos - Dependencias			
1113	BANCOS/DEPENDENCIAS Y OTROS	-	278,486.71
1113-1	BANCOS DEPENDENCIAS OTROS M.N.	-	278,486.71
1113-1-33320001	OFICINA CENTRAL	-	278,486.71
1113-1-33320001-0001	BBVA BANCOMER	-	232,618.07
1113-1-33320001-0001-0002	CTA 0133650014 GASTO CORRIENTE	-	52,885.87
1113-1-33320001-0001-0027	CTA 111299085 SUBSIDIO FEDERAL RAMO 23	-	486.95
1113-1-33320001-0001-0028	CTA BBVA BANCOMER 0112114011	-	1,897.67
1113-1-33320001-0001-0029	CTA.0112206862 CREDITOS OTORGADOS	-	53,705.63
1113-1-33320001-0001-0031	CTA. 0112676133 NOMINA Y GTO CORRIENTE 2019	-	127,437.29
1113-1-33320001-0002	BANORTE	-	2,028.93
1113-1-33320001-0002-0008	CTA. 0543560788 COBRANZA MI TORTILLA	-	1,428.44
1113-1-33320001-0002-0012	CTA. 0614175877 COBRANZA MICROCREDITO	-	600.49
1113-1-33320001-0004	BANAMEX	-	43,839.71
1113-1-33320001-0004-0004	CTA. 7014/8866218 CRED. 2019	-	43,839.71
Inversiones Temporales (hasta 3 meses)			
Fondos con afectación específica			
Depósitos de Fondos de Terceros y otros			
Total efectivo y equivalentes		493,093.84	278,486.71

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y son responsabilidad del emisor

FAMEGRO
 FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 DIRECCIÓN GENERAL
 MRF. Guillermo Ramírez Nicanor
 Subdirector Administrativo
 PUNTA DE MICHILPANCIÑO, GUERRERO

REVISÓ:

 Lic. Salvador Vega Aguirre
 Comisario Público

FAMEGRO
 FONDO DE APOYO A LA MICRO EMPRESA DEL ESTADO DE GUERRERO
 DIRECCIÓN GENERAL
 APROBADO POR:

 LIC. Marcelino Díaz De Jesús
 Director General

Ente público: Fondo de Apoyo a la Micro Empresa del Estado de Guerrero
Notas a los Estados Financieros

Notas de Memoria (Cuentas de orden)

Las cuentas de orden se utilizan para registrar movimientos de valores que no afecten o modifiquen el balance del ente contable, sin embargo, su incorporación en libros es necesaria con fines de recordatorio contable, de control y en general sobre los aspectos administrativos, o bien para consignar sus derechos o responsabilidades contingentes que puedan o no presentarse en el futuro.

Las cuentas que se manejan para efectos de este documento son las siguientes:

A) Contables:

- Valores** Los valores en custodia de instrumentos prestados a formadores de mercado e instrumentos de crédito recibidos en garantía de los formadores de mercado u otros.
- Emisión de obligaciones** Por tipo de emisión de instrumento: monto, tasa y vencimiento.
- Avales y garantías** No obstante, las cuentas de Avales y Garantías y la de Juicios que se encuentran clasificadas como cuentas de orden se pueden reconocer como pasivos contingentes dada la naturaleza de las operaciones que realizan los entes públicos.
- Juicios** Como ejemplos de juicios se tienen de forma enunciativa y no limitativa: civiles, penales, fiscales, agrarios, administrativos, ambientales, laborales, mercantiles y procedimientos arbitrales.
- Contratos para Inversión Mediante Proyectos para Prestación de Servicios (PPS) y similares** Los contratos firmados de construcciones por tipo de contrato.
- Bienes concesionados o en comodato**

Se informará de manera agrupada en las notas a los Estados Financieros las cuentas de orden contable y cuentas de orden presupuestario.

B) Presupuestarias:

NOTAS DE MEMORIA

CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	SALDO FINAL	FLUJO
8110-00-0000-00-0000-0000	LEY DE INGRESOS ESTIMADA	3,079,925.66	2,900,451.04	- 179,474.62
8120-00-0000-00-0000-0000	LEY DE INGRESOS POR EJECUTAR	73,918.31	-	- 73,918.31
8130-00-0000-00-0000-0000	LEY DE INGRESOS MODIFICADA	719,565.72	3,424,142.56	2,704,576.84
8140-00-0000-00-0000-0000	LEY DE INGRESOS DEVENGADA	3,725,573.07	6,324,593.60	2,599,020.53
8150-00-0000-00-0000-0000	LEY DE INGRESOS RECAUDADA	3,725,573.07	6,324,593.60	2,599,020.53
8210-00-0000-00-0000-0000	PRESUPUESTO DE EGRESOS APROBADO	3,079,925.66	2,900,451.04	- 179,474.62
8220-00-0000-00-0000-0000	PRESUPUESTO DE EGRESOS POR EJERCER	75,950.48	-	- 75,950.48
8230-00-0000-00-0000-0000	PRESUPUESTO DE EGRESOS MODIFICADO	719,565.72	3,424,142.56	2,704,576.84
8240-00-0000-00-0000-0000	PRESUPUESTO COMPROMETIDO	3,723,540.90	6,324,593.60	2,601,052.70
8250-00-0000-00-0000-0000	PRESUPUESTO DEVENGADO	3,723,540.90	6,324,593.60	2,601,052.70
8260-00-0000-00-0000-0000	PRESUPUESTO DE EGRESOS EJERCIDO	3,704,440.67	6,309,888.20	2,605,447.53
8270-00-0000-00-0000-0000	PRESUPUESTO DE EGRESOS PAGADO	3,704,440.67	6,309,888.20	2,605,447.53
...	...			
	TOTAL			

NOTA: Las cuentas y conceptos utilizados en los instructivos es sólo para efectos de ejemplificar su llenado (se contemplarán las cuentas 7000 y 8000 del Plan de Cuentas).

FAMEGRO
 ELABORADO POR:
FONDO DE APOYO A LA MICROEMPRESA DEL ESTADO DE GUERRERO
 Subdirector Administrativo
SUBDIRECCIÓN ADMINISTRATIVA
 CHILPANCINGO, GUERRERO

REVISÓ:

Lic. Salvador Vega Aguirre
 Comisario Público

FAMEGRO
 FONDO DE APOYO A LA MICROEMPRESA DEL ESTADO DE GUERRERO
 DIRECCIÓN GENERAL
 ELABORADO POR:

Lic. Marcelino Diaz De Jesus
 Director General