

Cuenta		Nombre		Ref.	Cargos	Abonos	Saldo Inicial
Fecha	Tipo	Número	Concepto				
5307-005-000-0000		VIATICOS EN EL PAIS				Saldo inicial :	110,440.11
5307-005-001-0000		HUGO ENRIQUE LUCERO CASTRO				Saldo inicial :	5,495.14
05/Dic/2012	Egresos	1,020	F-28133 Combustible	T-0109	150.00		5,645.14
05/Dic/2012	Egresos	1,020	F-28128 Combustible	T-0109	150.00		5,795.14
05/Dic/2012	Egresos	1,020	F-27955 Combustible	T-0109	500.00		6,295.14
13/Dic/2012	Egresos	1,030	F-1795 Consumo	T-0119	146.40		6,441.54
13/Dic/2012	Egresos	1,030	F-33916 Consumo	T-0119	400.00		6,841.54
13/Dic/2012	Egresos	1,030	F-7975 tiempo aire	T-0119	100.00		6,941.54
13/Dic/2012	Egresos	1,030	F-9006 consumo	T-0119	32.50		6,974.04
13/Dic/2012	Egresos	1,030	F-22849 Combustible	T-0119	660.17		7,634.21
13/Dic/2012	Egresos	1,030	F-13785 Consumo	T-0119	107.00		7,741.21
13/Dic/2012	Egresos	1,034	F-10850 Consumo	T-0123	591.00		8,332.21
13/Dic/2012	Egresos	1,034	F-2703 Consumo	T-0123	575.00		8,907.21
13/Dic/2012	Egresos	1,034	F-5048 Casetas	T-0123	38.00		8,945.21
13/Dic/2012	Egresos	1,034	F-10851 Consumo	T-0123	590.00		9,535.21
13/Dic/2012	Egresos	1,034	F-1218 Combustible	T-0123	1,005.38		10,540.59
13/Dic/2012	Egresos	1,034	F-27988 Combustible	T-0123	800.00		11,340.59
17/Dic/2012	Egresos	1,041	F-1542 Consumo	T-0130	290.00		11,630.59
17/Dic/2012	Egresos	1,041	F-13571 Consumo	T-0130	415.00		12,045.59
17/Dic/2012	Egresos	1,041	F-1980 Caseta	T-0130	38.00		12,083.59
17/Dic/2012	Egresos	1,041	F-6756 Consumo	T-0130	150.00		12,233.59
17/Dic/2012	Egresos	1,041	F-72872 Combustible	T-0130	600.11		12,833.70
17/Dic/2012	Egresos	1,041	F-55566 Caseta	T-0130	114.00		12,947.70
17/Dic/2012	Egresos	1,041	F-251599 Caseta	T-0130	114.00		13,061.70
17/Dic/2012	Egresos	1,041	F-63163 Hospedaje	T-0130	1,072.00		14,133.70
				o t a l :	8,638.56	0.00	14,133.70
5307-005-002-0000		LUCILA MARTINEZ SANTIAGO				Saldo inicial :	5,139.32
				o t a l :	0.00	0.00	5,139.32
5307-005-003-0000		NORMA LILIA MUNGUIA ALVARADO				Saldo inicial :	3,379.26
05/Dic/2012	Egresos	1,020	F-27854 Combustible	T-0109	350.00		3,729.26
13/Dic/2012	Egresos	1,030	F-42640 Consumo	T-0119	77.40		3,806.66
13/Dic/2012	Egresos	1,030	F-1654 tiempo aire	T-0119	200.00		4,006.66
13/Dic/2012	Egresos	1,030	F-2805 Estacionamiento	T-0119	50.00		4,056.66
13/Dic/2012	Egresos	1,030	F-1468 Consumo	T-0119	194.00		4,250.66
13/Dic/2012	Egresos	1,034	F-13243 Combustible	T-0123	260.00		4,510.66
13/Dic/2012	Egresos	1,034	F-33266 Consumo	T-0123	80.00		4,590.66
13/Dic/2012	Egresos	1,034	F-9074 Consumo	T-0123	85.70		4,676.36
				o t a l :	1,297.10	0.00	4,676.36
5307-005-004-0000		MELQUIADES ALVARADO PEREZ				Saldo inicial :	284.58
				o t a l :	0.00	0.00	284.58
5307-005-005-0000		RAYMUNDO MARTELL ENRIQUEZ				Saldo inicial :	1,320.00
				o t a l :	0.00	0.00	1,320.00
5307-005-006-0000		RANULFO FELICIANO SANTIAGO				Saldo inicial :	400.00
				o t a l :	0.00	0.00	400.00
5307-005-007-0000		DIEGO SANTIAGO HERNANDEZ				Saldo inicial :	1,833.00
				o t a l :	0.00	0.00	1,833.00
5307-005-008-0000		RAMIRO LORENZO ORTEGA				Saldo inicial :	13,156.84
05/Dic/2012	Egresos	1,020	F-2199 varios	T-0109	157.02		13,313.86
05/Dic/2012	Egresos	1,020	F-6806 Caseta	T-0109	38.00		13,351.86
05/Dic/2012	Egresos	1,020	F-6777 Caseta	T-0109	38.00		13,389.86
05/Dic/2012	Egresos	1,020	F-28832 Combustible	T-0109	400.00		13,789.86
05/Dic/2012	Egresos	1,020	F-1347 Combustible	T-0109	1,130.15		14,920.01
05/Dic/2012	Egresos	1,020	F-13653 Consumo	T-0109	87.00		15,007.01
05/Dic/2012	Egresos	1,020	F-1348 Combustible	T-0109	550.06		15,557.07
05/Dic/2012	Egresos	1,020	F-63797 Hospedaje	T-0109	1,136.00		16,693.07
17/Dic/2012	Egresos	1,200	Nomina 15/12/12		10,072.50		26,765.57
21/Dic/2012	Egresos	1,050	F-9072 Consumo	T-0139	245.00		27,010.57
21/Dic/2012	Egresos	1,050	Casetas	T-0139	114.00		27,124.57
21/Dic/2012	Egresos	1,050	F-10304 Casetas	T-0139	38.00		27,162.57
28/Dic/2012	Egresos	1,201	Nomina 30/12/12		10,072.50		37,235.07
				o t a l :	24,078.23	0.00	37,235.07
5307-005-009-0000		FELIPE HERNANDEZ GUADALUPE				Saldo inicial :	32,387.66
04/Dic/2012	Egresos	1,019	F-49075 Combustible	T-0108	648.00		33,035.66
04/Dic/2012	Egresos	1,019	F-260764 Caseta	T-0108	114.00		33,149.66
04/Dic/2012	Egresos	1,019	F-8412 Caseta	T-0108	38.00		33,187.66
04/Dic/2012	Egresos	1,019	F-8158 Consumo	T-0108	154.00		33,341.66
04/Dic/2012	Egresos	1,019	F-8142 Consumo	T-0108	226.00		33,567.66
04/Dic/2012	Egresos	1,019	F-13807 Consumo	T-0108	411.01		33,978.67
04/Dic/2012	Egresos	1,019	F-13806 Consumo	T-0108	540.01		34,518.68
12/Dic/2012	Egresos	1,029	F-12839 Combustible	T-0118	150.00		34,668.68
12/Dic/2012	Egresos	1,029	F-31179 Combustible	T-0118	200.00		34,868.68
12/Dic/2012	Egresos	1,029	F-35215 Consumo	T-0118	300.00		35,168.68
12/Dic/2012	Egresos	1,029	F-21516 Aceite vehiculo	T-0118	120.00		35,288.68
12/Dic/2012	Egresos	1,029	F-29858 Combustible	T-0118	191.68		35,480.36
12/Dic/2012	Egresos	1,029	F-29219 Combustible	T-0118	290.00		35,770.36
12/Dic/2012	Egresos	1,029	F-29337 Combustible	T-0118	320.00		36,090.36
12/Dic/2012	Egresos	1,029	F-6791 Consumo	T-0118	274.00		36,364.36
12/Dic/2012	Egresos	1,029	F-0871 Consumo	T-0118	420.00		36,784.36
12/Dic/2012	Egresos	1,029	F-28926 Combustible	T-0118	275.00		37,059.36
12/Dic/2012	Egresos	1,029	F-4155 Consumo	T-0118	164.00		37,223.36
12/Dic/2012	Egresos	1,029	F-12912 Combustible	T-0118	170.00		37,393.36
12/Dic/2012	Egresos	1,029	F-22009 Consumo	T-0118	660.00		38,053.36
20/Dic/2012	Egresos	1,049	F-064233 Hospedaje	T-0138	1,072.00		39,125.36
				o t a l :	6,737.70	0.00	39,125.36
5307-005-010-0000		MIGUEL HERNANDEZ HERNANDEZ				Saldo inicial :	1,811.02
				o t a l :	0.00	0.00	1,811.02

C u e n t a		N o m b r e		Ref.	Cargos	Abonos	Saldo Inicial
Fecha	Tipo	Número	C o n c e p t o				Saldo
5307-005-011-0000		ROMERO POZOS	FRANCISCO IGNACIO				4,000.00
				o t a l :	0.00	Saldo inicial :	4,000.00
5307-005-012-0000		MARIBEL ACOSTA TORRES					485.00
				o t a l :	0.00	Saldo inicial :	485.00
5307-005-013-0000		VIOLETA YAÑEZ GONZALEZ					523.00
05/Dic/2012	Egresos	1,020	F-27154 Combustible	T-0109	200.00	Saldo inicial :	723.00
17/Dic/2012	Egresos	1,041	F-321061 Pasajes	T-0130	17.00		740.00
17/Dic/2012	Egresos	1,041	F-6634243 Pasajes	T-0130	15.00		755.00
17/Dic/2012	Egresos	1,041	F-3192270 Pasajes	T-0130	12.00		767.00
17/Dic/2012	Egresos	1,041	F-3192269 Pasajes	T-0130	12.00		779.00
17/Dic/2012	Egresos	1,041	F-6566453 Pasajes	T-0130	14.00		793.00
17/Dic/2012	Egresos	1,041	F-6566454 Pasajes	T-0130	14.00		807.00
17/Dic/2012	Egresos	1,041	F-322470 Pasajes	T-0130	17.00		824.00
17/Dic/2012	Egresos	1,041	F-6666747 Pasajes	T-0130	15.00		839.00
17/Dic/2012	Egresos	1,041	F-6847874 Pasajes	T-0130	52.00		891.00
17/Dic/2012	Egresos	1,041	F-6885809 Pasajes	T-0130	10.00		901.00
17/Dic/2012	Egresos	1,041	F-0258668 Pasajes	T-0130	74.00		975.00
17/Dic/2012	Egresos	1,041	F-6866854 Pasajes	T-0130	10.00		985.00
17/Dic/2012	Egresos	1,041	F-0378097 Pasajes	T-0130	74.00		1,059.00
17/Dic/2012	Egresos	1,041	F-234371 Pasajes	T-0130	40.00		1,099.00
17/Dic/2012	Egresos	1,041	F-234370 Pasajes	T-0130	30.00		1,129.00
17/Dic/2012	Egresos	1,041	F-6847882 Pasajes	T-0130	52.00		1,181.00
17/Dic/2012	Egresos	1,041	F-325789 Pasajes	T-0130	31.00		1,212.00
17/Dic/2012	Egresos	1,041	F-6862917 Pasajes	T-0130	15.00		1,227.00
17/Dic/2012	Egresos	1,041	F-6847880 Pasajes	T-0130	20.00		1,247.00
17/Dic/2012	Egresos	1,041	F-6485353 Pasajes	T-0130	20.00		1,267.00
17/Dic/2012	Egresos	1,041	F-6851247 Pasajes	T-0130	20.00		1,287.00
17/Dic/2012	Egresos	1,041	F-7136562 Pasajes	T-0130	62.00		1,349.00
17/Dic/2012	Egresos	1,041	F-6887801 Pasajes	T-0130	10.00		1,359.00
17/Dic/2012	Egresos	1,041	F-6014877 Pasajes	T-0130	55.00		1,414.00
				o t a l :	891.00	0.00	1,414.00
5307-005-014-0000		JOSEFA HERNÁNDEZ HERNÁNDEZ					634.00
03/Dic/2012	Egresos	1,000	F-6856179 Pasajes	T-0089	65.00	Saldo inicial :	699.00
03/Dic/2012	Egresos	1,000	F-6856169 Pasajes	T-0089	65.00		764.00
				o t a l :	130.00	0.00	764.00
5307-005-015-0000		ELVIA MIRANDA VAZQUEZ					410.00
				o t a l :	0.00	0.00	410.00
5307-005-016-0000		WILIVALDO PEREZ SANTIAGO					1,430.00
				o t a l :	0.00	0.00	1,430.00
5307-005-017-0000		MARIA MARGARITA REYES HERNANDEZ					1,427.00
17/Dic/2012	Egresos	1,041	F-6639159 Pasajes	T-0130	70.00	Saldo inicial :	1,497.00
17/Dic/2012	Egresos	1,041	F-6348693 Pasajes	T-0130	41.00		1,538.00
17/Dic/2012	Egresos	1,041	F-93492984 Tiempo Aire	T-0130	20.00		1,558.00
17/Dic/2012	Egresos	1,041	F-6557180 Pasajes	T-0130	10.00		1,568.00
17/Dic/2012	Egresos	1,041	F-6666600 Pasajes	T-0130	62.00		1,630.00
17/Dic/2012	Egresos	1,041	F-6671501 Pasajes	T-0130	52.00		1,682.00
				o t a l :	255.00	0.00	1,682.00
5307-005-018-0000		RANDALT DE JESUS CORRALEZ ARVIZU					300.00
				o t a l :	0.00	0.00	300.00
5307-005-019-0000		SERGIO MAURICIO CID SOTO					696.00
13/Dic/2012	Egresos	1,030	F-26671 Combustible	T-0119	480.10	Saldo inicial :	1,176.10
13/Dic/2012	Egresos	1,030	F-31177 Consumo	T-0119	218.00		1,394.10
21/Dic/2012	Egresos	1,050	F-0763 Consumo	T-0139	213.00		1,607.10
				o t a l :	911.10	0.00	1,607.10
5307-005-020-0000		SARA CAMARGO MELO					1,150.88
				o t a l :	0.00	0.00	1,150.88
5307-005-021-0000		MARGARITA LUIS PEREZ					2,139.45
06/Dic/2012	Egresos	1,023	F-34613 Consumo	T-0112	270.00	Saldo inicial :	2,409.45
06/Dic/2012	Egresos	1,023	F-71405 Combustible	T-0112	500.00		2,909.45
06/Dic/2012	Egresos	1,023	F-26561 Combustible	T-0112	210.00		3,119.45
06/Dic/2012	Egresos	1,023	F-26100 Combustible	T-0112	270.00		3,389.45
06/Dic/2012	Egresos	1,023	F-6923 Consumo	T-0112	1,400.00		4,789.45
06/Dic/2012	Egresos	1,023	F-2329 Consumo	T-0112	674.00		5,463.45
06/Dic/2012	Egresos	1,023	F-48256 Combustible	T-0112	630.10		6,093.55
06/Dic/2012	Egresos	1,023	F-13566 Consumo	T-0112	123.01		6,216.56
06/Dic/2012	Egresos	1,023	F-33683 Consumo	T-0112	500.00		6,716.56
06/Dic/2012	Egresos	1,023	F-6713 Consumo	T-0112	176.32		6,892.88
06/Dic/2012	Egresos	1,023	F-112055 Consumo	T-0112	158.00		7,050.88
06/Dic/2012	Egresos	1,023	Estacionamiento	T-0112	5.00		7,055.88
06/Dic/2012	Egresos	1,023	Estacionamiento	T-0112	5.00		7,060.88
06/Dic/2012	Egresos	1,023	Estacionamiento	T-0112	5.00		7,065.88
06/Dic/2012	Egresos	1,023	F-24079 Consumo	T-0112	88.40		7,154.28
06/Dic/2012	Egresos	1,023	F-34987 Consumo	T-0112	250.00		7,404.28
06/Dic/2012	Egresos	1,023	F-28425 Combustible	T-0112	1,000.00		8,404.28
06/Dic/2012	Egresos	1,023	F-51716 Combustible	T-0112	750.00		9,154.28
06/Dic/2012	Egresos	1,023	F-9974 Recarga Telefonica	T-0112	50.00		9,204.28
06/Dic/2012	Egresos	1,023	F-33429 Consumo	T-0112	275.00		9,479.28
06/Dic/2012	Egresos	1,023	F-35003 Consumo	T-0112	180.00		9,659.28
06/Dic/2012	Egresos	1,023	F-28569 Combustible	T-0112	433.17		10,092.45
06/Dic/2012	Egresos	1,023	F-915 Consumo	T-0112	47.00		10,139.45
17/Dic/2012	Egresos	1,041	F-25966 Hospedaje	T-0130	480.00		10,619.45
17/Dic/2012	Egresos	1,041	F-25984 Consumo	T-0130	362.00		10,981.45
17/Dic/2012	Egresos	1,041	F-34391 Consumo	T-0130	339.00		11,320.45
17/Dic/2012	Egresos	1,041	F-28731 Combustible	T-0130	950.00		12,270.45
17/Dic/2012	Egresos	1,041	F-29420 Combustible	T-0130	1,080.00		13,350.45
17/Dic/2012	Egresos	1,041	F-6489 Caseta	T-0130	38.00		13,388.45
17/Dic/2012	Egresos	1,041	F-255859 Caseta	T-0130	114.00		13,502.45

Cuenta		Nombre					Saldo Inicial
Fecha	Tipo	Número	Concepto	Ref.	Cargos	Abonos	Saldo
17/Dic/2012	Egresos	1,041	F-0315 Consumo	T-0130	290.00		13,792.45
				o t a l :	11,653.00	0.00	13,792.45
5307-005-022-0000		ALEJANDRO MALDONADO VIDALES				Saldo inicial :	200.00
				o t a l :	0.00	0.00	200.00
5307-005-023-0000		YOLANDA HERNÁNDEZ MARTINEZ				Saldo inicial :	500.00
				o t a l :	0.00	0.00	500.00
5307-005-024-0000		ARACELY SANCHEZ MARIN				Saldo inicial :	901.00
				o t a l :	0.00	0.00	901.00
5307-005-025-0000		RAUL GUERRERO MARTELL				Saldo inicial :	5,399.84
05/Dic/2012	Egresos	1,020	F-11040 Combustible	T-0109	600.00		5,999.84
13/Dic/2012	Egresos	1,030	F-10970 Combustible	T-0119	350.00		6,349.84
				o t a l :	950.00	0.00	6,349.84
5307-005-026-0000		GLORIA LEON ZEPEDA				Saldo inicial :	3,593.12
				o t a l :	0.00	0.00	3,593.12
5307-005-027-0000		ABELARDO ACOSTA BRISEÑO				Saldo inicial :	500.00
17/Dic/2012	Egresos	1,041	F-4511 Combustible	T-0130	400.00		900.00
17/Dic/2012	Egresos	1,041	F-4325 Combustible	T-0130	600.00		1,500.00
				o t a l :	1,000.00	0.00	1,500.00
5307-005-028-0000		MAXIMINO GARCIA CRUZ				Saldo inicial :	1,630.00
				o t a l :	0.00	0.00	1,630.00
5307-005-029-0000		JUAN MARTINEZ SANTIAGO				Saldo inicial :	11,515.10
01/Dic/2012	Diario	1,004	Viaticos de Contralor Inte	T-0053		3,669.00	7,846.10
				o t a l :	0.00	3,669.00	7,846.10
5307-005-030-0000		MARTIN SANTIAGO AURELIA				Saldo inicial :	466.00
				o t a l :	0.00	0.00	466.00
5307-005-031-0000		CARMELA MARTINEZ SANTIAGO				Saldo inicial :	477.00
				o t a l :	0.00	0.00	477.00
5307-005-032-0000		MOISES GUTIERREZ ANDRADE				Saldo inicial :	1,356.70
				o t a l :	0.00	0.00	1,356.70
5307-005-033-0000		VALENTE QUINTANA MORALES				Saldo inicial :	4,000.00
13/Dic/2012	Egresos	1,030	F-21852 Combustible	T-0119	268.00		4,268.00
				o t a l :	268.00	0.00	4,268.00
5307-005-034-0000		CELSO JULIAN PERERA GUAJARDO				Saldo inicial :	800.20
13/Dic/2012	Egresos	1,030	F-27347 Combustible	T-0119	510.49		1,310.69
13/Dic/2012	Egresos	1,030	F-17238 Consumo	T-0119	175.00		1,485.69
13/Dic/2012	Egresos	1,030	F-5388 Consumo	T-0119	374.00		1,859.69
13/Dic/2012	Egresos	1,030	F-99141 Combustible	T-0119	500.17		2,359.86
				o t a l :	1,559.66	0.00	2,359.86
5307-005-035-0000		PABLO SANCHEZ CRUZ				Saldo inicial :	699.00
21/Dic/2012	Egresos	1,050	F-6919393 Pasajes	T-0139	60.00		759.00
21/Dic/2012	Egresos	1,050	F-6919394 Pasajes	T-0139	60.00		819.00
21/Dic/2012	Egresos	1,050	F-2175751 Pasajes	T-0139	20.00		839.00
21/Dic/2012	Egresos	1,050	F-6547811 Pasajes	T-0139	20.00		859.00
21/Dic/2012	Egresos	1,050	F-6920101 Pasajes	T-0139	60.00		919.00
21/Dic/2012	Egresos	1,050	F-6920102 Pasajes	T-0139	60.00		979.00
21/Dic/2012	Egresos	1,050	F-6915338 Pasajes	T-0139	20.00		999.00
21/Dic/2012	Egresos	1,050	F-6863940 Pasajes	T-0139	20.00		1,019.00
				o t a l :	320.00	0.00	1,019.00
5307-005-036-0000		VICTOR AMED HERNANDEZ SANTIAGO				Saldo inicial :	0.00
03/Dic/2012	Egresos	1,000	f-316121 Pasajes	T-0089	63.00		63.00
03/Dic/2012	Egresos	1,000	F-5309 Pasajes	T-0089	411.00		474.00
03/Dic/2012	Egresos	1,000	F-11659 Pasajes	T-0089	477.00		951.00
03/Dic/2012	Egresos	1,000	58519 Taxi	T-0089	37.00		988.00
03/Dic/2012	Egresos	1,000	F-34400 Taxi	T-0089	60.00		1,048.00
03/Dic/2012	Egresos	1,000	F-59683 Hospedaje	T-0089	520.00		1,568.00
03/Dic/2012	Egresos	1,000	Taxi Victor Amed	T-0089	110.00		1,678.00
				o t a l :	1,678.00	0.00	1,678.00
5307-005-037-0000		GUILLERMO HERNANDEZ MARTINEZ				Saldo inicial :	0.00
03/Dic/2012	Egresos	1,012	F-90262 taxi	T-0101	36.00		36.00
03/Dic/2012	Egresos	1,012	F-46546 consumo	T-0101	64.00		100.00
03/Dic/2012	Egresos	1,012	F-322659 Pasajes	T-0101	62.00		162.00
03/Dic/2012	Egresos	1,012	F-55042 Autobus	T-0101	411.00		573.00
03/Dic/2012	Egresos	1,012	F-7793 Autobus	T-0101	76.00		649.00
03/Dic/2012	Egresos	1,012	F-6674 Autobus	T-0101	443.00		1,092.00
03/Dic/2012	Egresos	1,012	Taxis	T-0101	108.00		1,200.00
				o t a l :	1,200.00	0.00	1,200.00
5307-005-038-0000		MARIO LOPEZ CAMPOS				Saldo inicial :	0.00
13/Dic/2012	Egresos	1,030	F-1455 Taxi	T-0119	38.00		38.00
13/Dic/2012	Egresos	1,030	F-1941 Pasajes	T-0119	76.00		114.00
13/Dic/2012	Egresos	1,030	F-320512 Pasajes	T-0119	62.00		176.00
13/Dic/2012	Egresos	1,030	F-1942 Pasajes	T-0119	76.00		252.00
13/Dic/2012	Egresos	1,030	F-0513 Pasajes	T-0119	62.00		314.00
				o t a l :	314.00	0.00	314.00
5307-005-039-0000		GERARDO SUAREZ NARVAEZ				Saldo inicial :	0.00
17/Dic/2012	Egresos	1,041	F-5908786 Pasajes	T-0130	411.00		411.00
17/Dic/2012	Egresos	1,041	F-6057746 Pasajes	T-0130	411.00		822.00
17/Dic/2012	Egresos	1,041	F-2306 Consumo	T-0130	50.00		872.00
17/Dic/2012	Egresos	1,041	Taxi	T-0130	78.00		950.00

Cuenta Fecha	Tipo	Nombre Número	Concepto	Ref.	Cargos	Abonos	Saldo Inicial Saldo
17/Dic/2012	Egresos	1,041 F-11657	Combustible	T-0130	250.00		1,200.00
				o t a l :	1,200.00	0.00	1,200.00
5307-005-040-0000		DANIEL ARMANDO MEDINA LEON		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-041-0000		EDNA GISELA HERNANDEZ ESCOBAR		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-042-0000		SANDRA IBETH SANTOS PRADO		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-043-0000		LUIS ENRIQUE MENDEZ HERNANDEZ		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-044-0000		JOSE FRANCISCO SANTIAGO ANGELA		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-045-0000		JOSE SANTIAGO ABAD HERNÁNDEZ		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-046-0000		CUAUHTÉMOC PRADO PEDRAZA		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-047-0000		MARIO HERNANDEZ SIMON		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-048-0000		MARIA GUADALUPE ENRIQUEZ RANGEL		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-049-0000		FRANCISCO SANTIAGO ANGELA		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-050-0000		JOEL LUCERO MARCIAL		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-051-0000		LUIS AMEROCIO GONZALEZ MARTINEZ		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-052-0000		AURORA GONZALEZ LUCERO		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-053-0000		LILIANA GONZALEZ SANTIAGO		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-054-0000		MARTHA ELENA HERNANDEZ HERNANDEZ		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-055-0000		JULIO TREJO RAMIREZ		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-056-0000		OLIMPIA DELGADO HERBERTH		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-057-0000		JOSE EUSTACIO HERNANDEZ GOMEZ		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
5307-005-058-0000		REGINA SANTIAGO MARTINEZ		o t a l :	0.00	Saldo inicial : 0.00	0.00 0.00
				o t a l :	63,081.35	3,669.00	169,852.46