CUENTA PÚBLICA 2019
BALANZA DE COMPROBACION
DEL 1 DE ENERO AL 31 DE DICIEMBRE DEL 2019

C.P.1

MUNICIPIO DE NOGALES, SONORA

Hoja 1 de 2

CLAVE	DENOMINACION	SALDO AL 01 DE ENERO DE 2019		MOVIEMIENTO ANUAL 2019		SALDOS FINALES AL 31 DE DICIEMBRE 2019		INGRESOS Y EGRESOS		BALANZA PREVIA	
		DEBE	HABER	DEBE	HABER	DEBE	HABER	DEBE	HABER	DEBE	HABER
1111	EFECTIVO	$127,278.05	$0.00	$108,250.00	$82,000.00	$153,528.05	$0.00			$153,528.05	$0.00
1112	BANCOS/TESORERÍA	$143,164,795.68	$0.00	$1,873,475,955.42	$1,876,681,260.79	$139,959,490.31	$0.00			$139,959,490.31	$0.00
1116	DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN	$0.00	$0.00	$2,133,574.81	$0.00	$2,133,574.81	$0.00			$2,133,574.81	
1122	CUENTAS POR COBRAR A CORTO PLAZO	$0.00	$0.00	$710,552,002.00	$710,552,002.00	$0.00	$0.00			$0.00	$0.00
1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$121,960,607.50	$0.00	$292,762,708.18	$272,331,262.18	$142,392,053.50	$0.00			$142,392,053.50	$0.00
1124	INGRESOS POR RECUPERAR A CORTO PLAZO	$0.00	$0.00	$238,306,802.80	$238,306,802.80	$0.00	$0.00			$0.00	$0.00
1125	DEUDORES POR ANTICIPOS DE LA TESORERÍA A CORTO PLAZO	$142,865.42	$0.00	$718,918.41	$549,636.05	$312,147.78	$0.00			$312,147.78	$0.00
1134	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	$549,607.69	$0.00	$8,876,689.50	$8,876,689.50	$549,607.69	$0.00			$549,607.69	$0.00
1191	VALORES EN GARANTÍA	$3,544,112.23	$0.00	$0.00	$2,320,000.00	$1,224,112.23	$0.00			$1,224,112.23	$0.00
1231	TERRENOS	$66,094,212.67	$0.00	$0.00	$0.00	$66,094,212.67	$0.00			$66,094,212.67	$0.00
1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PÚBLICO	$180,618,409.59	$0.00	$39,829,469.46	$2,298,549.21	$218,149,329.84	$0.00			$218,149,329.84	$0.00
1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	$553,675,809.37	$0.00	$25,986,886.60	$75,930,127.07	$503,732,568.90	$0.00			$503,732,568.90	$0.00
1239	OTROS BIENES INMUEBLES	$112,819,665.36	$0.00	$0.00	$0.00	$112,819,665.36	$0.00			$112,819,665.36	$0.00
1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$20,873,194.15	$0.00	$4,792,361.70	$0.00	$25,665,555.85	$0.00			$25,665,555.85	$0.00
1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$1,027,205.95	$0.00	$355,824.51	$0.00	$1,383,030.46	$0.00			$1,383,030.46	$0.00
1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	$119,398,224.36	$0.00	$7,013,325.58	$0.00	$126,411,549.94	$0.00			$126,411,549.94	$0.00
1245	EQUIPO DE DEFENSA Y SEGURIDAD	$5,119,453.49	$0.00	$0.00	$0.00	$5,119,453.49	$0.00			$5,119,453.49	$0.00
1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$71,895,405.20	$0.00	$424,419.33	$0.00	$72,319,824.53	$0.00			$72,319,824.53	$0.00
1247	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	$99,298.32	$0.00	$0.00	$0.00	$99,298.32	$0.00			$99,298.32	$0.00
1248	ACTIVOS BIOLÓGICOS	$616,661.00	$0.00	$51,614.80	$0.00	$668,275.80	$0.00			$668,275.80	$0.00
1251	SOFTWARE	$150,914.40	$0.00	$48,372.00	$0.00	$199,286.40	$0.00			$199,286.40	$0.00
1271	ESTUDIOS, FORMULACIÓN Y EVALUACIÓN DE PROYECTOS	$148,614.81	$0.00	$0.00	$0.00	$148,614.81	$0.00			$148,614.81	$0.00
1293	BIENES EN COMODATO	$35,770,000.00	$0.00	$0.00	$0.00	$35,770,000.00	$0.00			$35,770,000.00	$0.00
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	$0.00	$2,823,737.14	$384,249,315.79	$384,842,068.14	$0.00	$3,416,489.49			$0.00	$3,416,489.49
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	$0.00	$104,871,854.19	$245,368,970.87	$263,450,531.75	$0.00	$122,953,415.07			$0.00	$122,953,415.07
2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	$0.00	$94,018,264.54	$80,480,498.47	$69,323,469.60	$0.00	$82,861,235.67			$0.00	$82,861,235.67
2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	$0.00	$95,271,433.83	$155,534,173.22	$144,408,302.03	$0.00	$84,145,562.64			$0.00	$84,145,562.64
2116	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA POR PAGAR A CORTO PLAZO	$0.00	$0.00	$69,620,828.66	$69,620,828.66	$0.00	$0.00			$0.00	$0.00
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	$0.00	$90,011,903.41	$398,398,373.97	$389,655,517.41	$0.00	$81,269,046.85			$0.00	$81,269,046.85
2118	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO	$0.00	$3,185.85	$3,185.85	$0.00	$0.00	$0.00			$0.00	$0.00
2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$72,500.00	$1,114,272.42	$0.00	$1,041,772.42				$1,041,772.42
2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$77,500,000.00	$160,000,000.00	$0.00	$82,500,000.00				$82,500,000.00
2131	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	$0.00	$70,000,000.00	$104,847,327.13	$34,847,327.13	$0.00	$0.00			$0.00	$0.00
2151	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	$0.00	$6,500,000.00	$6,507,137.76	$7,137.76	$0.00	$0.00			$0.00	$0.00
2179	OTRAS PROVISIONES A CORTO PLAZO	$0.00	$6,386,734.48	$27,082,108.15	$29,641,392.13	$0.00	$8,946,018.46			$0.00	$8,946,018.46
2199	OTROS PASIVOS CIRCULANTES	$0.00	$0.00	$6,281,561.89	$6,281,561.89	$0.00	$0.00			$0.00	$0.00
2220	DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$35,770,000.00	$0.00	$35,770,000.00				$35,770,000.00
2229	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$177,251.96	$0.00	$0.00	$0.00	$177,251.96			$0.00	$177,251.96
2233	PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	$0.00	$576,807,505.63	$70,617,327.13	$0.00	$0.00	$506,190,178.50			$0.00	$506,190,178.50
3210	RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120,293,483.84		$0.00	$120,293,483.84
3220	RESULTADOS DE EJERCICIOS ANTERIORES	$0.00	$390,924,464.21	$84,979,321.79	$19,795,583.42	$0.00	$325,740,725.84			$0.00	$325,740,725.84
4111	IMPUESTOS SOBRE LOS INGRESOS	$0.00	$0.00	$0.00	$16,790,576.32	$0.00	$16,790,576.32		$16,790,576.32	$0.00	$0.00
4112	IMPUESTOS SOBRE EL PATRIMONIO	$0.00	$0.00	$0.00	$117,508,246.65	$0.00	$117,508,246.65		$117,508,246.65	$0.00	$0.00
4117	ACCESORIOS DE IMPUESTOS	$0.00	$0.00	$0.00	$10,189,325.43	$0.00	$10,189,325.43		$10,189,325.43	$0.00	$0.00
4119	OTROS IMPUESTOS	$0.00	$0.00	$0.00	$10,770,850.71	$0.00	$10,770,850.71		$10,770,850.71	$0.00	$0.00
4143	DERECHOS POR PRESTACIÓN DE SERVICIOS	$0.00	$0.00	$0.00	$66,746,676.70	$0.00	$66,746,676.70		$66,746,676.70	$0.00	$0.00
4151	PRODUCTOS	$0.00	$0.00	$0.00	$2,414,854.17	$0.00	$2,414,854.17		$2,414,854.17	$0.00	$0.00
4162	MULTAS	$0.00	$0.00	$0.00	$10,794,566.65	$0.00	$10,794,566.65		$10,794,566.65	$0.00	$0.00
4164	REINTEGROS	$0.00	$0.00	$0.00	$362,740.29	$0.00	$362,740.29		$362,740.29	$0.00	$0.00
4169	OTROS APROVECHAMIENTOS	$0.00	$0.00	$0.00	$2,728,965.88	$0.00	$2,728,965.88		$2,728,965.88	$0.00	$0.00
4173	INGRESOS POR VENTA DE BIENES Y PRESTACI?N DE SERVICIOS DE ENTIDADES PARAESTATALES Y FIDEICOMISOS NO EMPRESARIALES Y NO FINANCIEROS	$0.00	$0.00	$0.00	$10,442,019.45	$0.00	$10,442,019.45		$10,442,019.45		

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4211	PARTICIPACIONES	$0.00	$0.00	$0.00	$487,849,147.79	$0.00	$487,849,147.79		$487,849,147.79	$0.00	$0.00
4212	APORTACIONES	$0.00	$0.00	$0.00	$192,836,917.00	$0.00	$192,836,917.00		$192,836,917.00	$0.00	$0.00
4213	CONVENIOS	$0.00	$0.00	$0.00	$19,423,917.76	$0.00	$19,423,917.76		$19,423,917.76	$0.00	$0.00
5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	$0.00	$0.00	$222,648,315.58	$0.00	$222,648,315.58	$0.00	$222,648,315.58			
5112	REMUNERACIONES AL PERSONAL DE CARÁCTER	$0.00	$0.00	$4,699,637.59	$0.00	$4,699,637.59	$0.00	$4,699,637.59			
5113	REMUNERACIONES ADICIONALES Y ESPECIALES	$0.00	$0.00	$49,315,158.30	$0.00	$49,315,158.30	$0.00	$49,315,158.30			
5114	SEGURIDAD SOCIAL	$0.00	$0.00	$74,137,975.08	$0.00	$74,137,975.08	$0.00	$74,137,975.08			
5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	$0.00	$0.00	$34,040,981.59	$0.00	$34,040,981.59	$0.00	$34,040,981.59			
5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	$0.00	$0.00	$3,473,375.72	$0.00	$3,473,375.72	$0.00	$3,473,375.72			
5122	ALIMENTOS Y UTENSILIOS	$0.00	$0.00	$984,015.48	$0.00	$984,015.48	$0.00	$984,015.48			
5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	$0.00	$0.00	$10,744,087.83	$0.00	$10,744,087.83	$0.00	$10,744,087.83			
5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE	$0.00	$0.00	$339,484.46	$0.00	$339,484.46	$0.00	$339,484.46			
5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	$0.00	$0.00	$32,873,287.58	$0.00	$32,873,287.58	$0.00	$32,873,287.58			
5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	$0.00	$0.00	$4,149,398.81	$0.00	$4,149,398.81	$0.00	$4,149,398.81			
5128	MATERIALES Y SUMINISTROS PARA SEGURIDAD	$0.00	$0.00	$1,488,862.89	$0.00	$1,488,862.89	$0.00	$1,488,862.89			
5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	$0.00	$0.00	$16,611,671.97	$0.00	$16,611,671.97	$0.00	$16,611,671.97			
5131	SERVICIOS BÁSICOS	$0.00	$0.00	$35,211,922.84	$0.00	$35,211,922.84	$0.00	$35,211,922.84			
5132	SERVICIOS DE ARRENDAMIENTO	$0.00	$0.00	$35,890,287.47	$0.00	$35,890,287.47	$0.00	$35,890,287.47			
5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS	$0.00	$0.00	$45,630,816.45	$0.00	$45,630,816.45	$0.00	$45,630,816.45			
5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	$0.00	$0.00	$9,360,655.45	$0.00	$9,360,655.45	$0.00	$9,360,655.45			
5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	$0.00	$0.00	$18,988,044.72	$0.00	$18,988,044.72	$0.00	$18,988,044.72			
5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	$0.00	$0.00	$12,435,553.60	$0.00	$12,435,553.60	$0.00	$12,435,553.60			
5137	SERVICIOS DE TRASLADO Y VIÁTICOS	$0.00	$0.00	$2,758,424.52	$0.00	$2,758,424.52	$0.00	$2,758,424.52			
5138	SERVICIOS OFICIALES	$0.00	$0.00	$7,525,983.42	$0.00	$7,525,983.42	$0.00	$7,525,983.42			
5139	OTROS SERVICIOS GENERALES	$0.00	$0.00	$5,167,283.86	$0.00	$5,167,283.86	$0.00	$5,167,283.86			
5212	TRANSFERENCIAS INTERNAS AL SECTOR PÚBLICO	$0.00	$0.00	$72,351,876.75	$0.00	$72,351,876.75	$0.00	$72,351,876.75			
5241	AYUDAS SOCIALES A PERSONAS	$0.00	$0.00	$4,652,867.40	$0.00	$4,652,867.40	$0.00	$4,652,867.40			
5242	BECAS	$0.00	$0.00	$11,823,631.75	$0.00	$11,823,631.75	$0.00	$11,823,631.75			
5243	AYUDAS SOCIALES A INSTITUCIONES	$0.00	$0.00	$11,469,602.50	$0.00	$11,469,602.50	$0.00	$11,469,602.50			
5244	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIESTROS	$0.00	$0.00	$217,620.00	$0.00	$217,620.00	$0.00	$217,620.00			
5252	JUBILACIONES	$0.00	$0.00	$24,980,131.93	$0.00	$24,980,131.93	$0.00	$24,980,131.93			
5281	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	$0.00	$0.00	$1,475,910.61	$0.00	$1,475,910.61	$0.00	$1,475,910.61			
5411	INTERESES DE LA DEUDA PÚBLICA INTERNA	$0.00	$0.00	$69,620,828.66	$2,783,935.74	$66,836,892.92	$0.00	$66,836,892.92			
5591	GASTOS DE EJERCICIOS ANTERIORES	$0.00	$0.00	$6,281,561.89	$0.00	$6,281,561.89	$0.00	$6,281,561.89			
7110	VALORES EN CUSTODIA	$324,123,356.72	$0.00	$615,410,327.84	$164,385,837.65	$775,147,846.91	$0.00				
7120	CUSTODIA DE VALORES	$0.00	$324,123,356.72	$164,385,837.65	$615,410,327.84	$0.00	$775,147,846.91				
7410	DEMANDAS JUDICIAL EN PROCESO DE RESOLUCIÓN	$93,954,600.99	$0.00	$0.00	$0.00	$93,954,600.99	$0.00				
7420	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	$0.00	$93,954,600.99	$0.00	$0.00	$0.00	$93,954,600.99				
7630	BIENES BAJO CONTRATO EN COMODATO	$4,993,399.04	$0.00	$0.00	$0.00	$4,993,399.04	$0.00				
7640	CONTRATO DE COMODATO POR BIENES	$0.00	$4,993,399.04	$0.00	$0.00	$0.00	$4,993,399.04				
7810	PASIVOS CONTINGENTES	$0.00	$0.00	$172,444,711.36	$0.00	$172,444,711.36	$0.00				
7820	CONTINGENCIA DE PASIVOS	$0.00	$0.00	$0.00	$172,444,711.36	$0.00	$172,444,711.36				
8110	LEY DE INGRESOS ESTIMADA	$946,212,987.00	$0.00	$0.00	$0.00	$946,212,987.00	$0.00				
8120	LEY DE INGRESOS POR EJECUTAR	$0.00	$946,212,987.00	$948,858,804.80	$137,042,835.36	$0.00	$134,397,017.56				
8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	$0.00	$0.00	$137,042,835.36	$0.00	$137,042,835.36	$0.00				
8140	LEY DE INGRESOS DEVENGADA	$0.00	$0.00	$948,858,804.80	$948,858,804.80	$0.00	$0.00				
8150	LEY DE INGRESOS RECAUDADA	$0.00	$0.00	$0.00	$948,858,804.80	$0.00	$948,858,804.80				
8210	PRESUPUESTO DE EGRESOS APROBADO	$0.00	$946,212,987.00	$0.00	$0.00	$0.00	$946,212,987.00				
8220	PRESUPUESTO DE EGRESOS POR EJERCER	$946,212,987.00	$0.00	$453,567,480.27	$1,131,768,243.32	$268,012,223.95	$0.00				
8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	$0.00	$0.00	$112,893,111.05	$453,567,480.27	$0.00	$340,674,369.22				
8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	$0.00	$0.00	$1,018,875,132.27	$1,019,313,901.21	-$438,768.94	$0.00				
8250	PRESUPUESTO DE EGRESOS DEVENGADO	$0.00	$0.00	$1,019,313,901.21	$1,019,287,600.72	$26,300.49	$0.00				
8260	PRESUPUESTO DE EGRESOS EJERCIDO	$0.00	$0.00	$1,019,186,600.72	$971,984,970.28	$47,201,630.44	$0.00				
8270	PRESUPUESTO DE EGRESOS PAGADO	$0.00	$0.00	$972,085,970.28	$0.00	$972,085,970.28	$0.00				
	TOTALES	$3,753,293,665.99	$3,753,293,665.99	$13,331,252,580.09	$13,331,252,580.09	$5,700,664,238.58	$5,700,554,238.58	$948,858,804.80	$948,858,804.80	$1,455,305,180.74	$1,455,305,180.74

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

LIC. JESÚS ANTONIO PUJOL IRASTORZA
PRESIDENTE MUNICIPAL

H. AYUNTAMIENTO CONSTITUCIONAL
ESTADOS UNIDOS MEXICANOS
H. NOGALES, SONORA

C.P. CARLOS CASTRO MARTIN DEL CAMPO
TESORERO MUNICIPAL

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CUENTA PUBLICA 2019
ESTADO DE SITUACION FINANCIERA AL 31 DE DICIEMBRE DE 2019
MUNICIPIO DE NOGALES SONORA

C.P. 2

ACTIVO	2019	2018*
ACTIVO CIRCULANTE	$286,724,514.37	$269,489,266.57
EFECTIVO Y EQUIVALENTES	$142,246,593.17	$143,292,073.73
DERECHOS A RECIBIR EFECTIVO O	$142,704,201.28	$122,103,472.92
DERECHOS A RECIBIR BIENES O SERVICIOS	$549,607.69	$549,607.69
INVENTARIOS	$0.00	$0.00
ALMACENES	$0.00	$0.00
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE	$0.00	$0.00
OTROS ACTIVOS CIRCULANTES	$1,224,112.23	$3,544,112.23
Total de Activos Circulantes	**$286,724,514.37**	**$269,489,266.57**
ACTIVO NO CIRCULANTE	$1,168,580,666.37	$1,168,307,068.67
INVERSIONES FINANCIERAS A LARGO PLAZO	$0.00	$0.00
DERECHOS A RECIBIR EFECTIVO O	$0.00	$0.00
BIENES INMUEBLES, INFRAESTRUCTURA Y	$900,795,776.77	$913,208,096.99
BIENES MUEBLES	$231,666,988.39	$219,029,442.47
ACTIVOS INTANGIBLES	$199,286.40	$150,914.40
DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN	$0.00	$0.00
ACTIVOS DIFERIDOS	$148,614.81	$148,614.81
ESTIMACIÓN POR PÉRDIDA O DETERIORO DE	$0.00	$0.00
OTROS ACTIVOS NO CIRCULANTES	$35,770,000.00	$35,770,000.00
Total de Activos No Circulantes	**$1,168,580,666.37**	**$1,168,307,068.67**
Total de Activos	**$1,455,305,180.74**	**$1,437,796,335.24**

PASIVO	2019	2018*
PASIVO CIRCULANTE	$467,133,540.60	$469,887,113.44
CUENTAS POR PAGAR A CORTO PLAZO	$375,687,522.14	$387,000,378.96
DOCUMENTOS POR PAGAR A CORTO PLAZO	$82,500,000.00	$0.00
PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A	$0.00	$70,000,000.00
TÍTULOS Y VALORES A CORTO PLAZO	$0.00	$0.00
PASIVOS DIFERIDOS A CORTO PLAZO	$0.00	$6,500,000.00
FONDOS Y BIENES DE TERCEROS EN GARANTÍA	$0.00	$0.00
PROVISIONES A CORTO PLAZO	$8,946,018.46	$6,386,734.48
OTROS PASIVOS A CORTO PLAZO	$0.00	$0.00
Total de Pasivos Circulantes	**$467,133,540.60**	**$469,887,113.44**
PASIVO NO CIRCULANTE	$542,137,430.46	$576,984,757.59
CUENTAS POR PAGAR A LARGO PLAZO		$0.00
DOCUMENTOS POR PAGAR A LARGO PLAZO	$35,947,251.96	$177,251.96
DEUDA PÚBLICA A LARGO PLAZO	$506,190,178.50	$576,807,505.63
PASIVOS DIFERIDOS A LARGO PLAZO	$0.00	$0.00
FONDOS Y BIENES DE TERCEROS EN GARANTÍA	$0.00	$0.00
PROVISIONES A LARGO PLAZO	$0.00	$0.00
Total de Pasivos No Circulantes	**$542,137,430.46**	**$576,984,757.59**
Total de Pasivos	**$1,009,270,971.06**	**$1,046,871,871.03**
HACIENDA PÚBLICA/ PATRIMONIO		
HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	$0.00	$0.00
APORTACIONES	$0.00	$0.00
DONACIONES DE CAPITAL	$0.00	$0.00
ACTUALIZACIÓN DE LA HACIENDA	$0.00	$0.00
HACIENDA PÚBLICA /PATRIMONIO GENERADO	$446,034,209.68	$390,924,464.21
RESULTADOS DEL EJERCICIO (AHORRO/	$120,293,483.84	$192,457,502.54
RESULTADOS DE EJERCICIOS ANTERIORES	$325,740,725.84	$198,466,961.67
REVALÚOS	$0.00	$0.00
RESERVAS	$0.00	$0.00
RECTIFICACIONES DE RESULTADOS DE	$0.00	$0.00
EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO	$0.00	$0.00
RESULTADO POR POSICIÓN MONETARIA	$0.00	$0.00
RESULTADO POR TENENCIA DE ACTIVOS NO	$0.00	$0.00
Total Hacienda Pública/Patrimonio	**$446,034,209.68**	**$390,924,464.21**
Total de Pasivo y Hacienda Pública/Patrimonio	**$1,455,305,180.74**	**$1,437,796,335.24**

CUENTAS DE ORDEN CONTABLES	2019	2018*
VALORES	$0.00	$0.00
VALORES EN CUSTODIA	$775,147,846.91	$324,123,356.72
CUSTODIA DE VALORES	$775,147,846.91	$324,123,356.72
INSTRUMENTOS DE CRÉDITO PRESTADOS A	$0.00	$0.00
PRÉSTAMO DE INSTRUMENTOS DE CRÉDITO A	$0.00	$0.00
INSTRUMENTOS DE CRÉDITO RECIBIDOS EN	$0.00	$0.00
GARANTÍA DE CRÉDITOS RECIBIDOS DE LOS	$0.00	$0.00
EMISIÓN DE OBLIGACIONES	$0.00	$0.00
AUTORIZACIÓN PARA LA EMISIÓN DE BONOS,	$0.00	$0.00
AUTORIZACIÓN PARA LA EMISIÓN DE BONOS,	$0.00	$0.00
EMISIONES AUTORIZADAS DE LA DEUDA PÚBLICA	$0.00	$0.00
SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y	$0.00	$0.00
SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y	$0.00	$0.00
CONTRATOS DE PRÉSTAMOS Y OTRAS	$0.00	$0.00
AVALES Y GARANTÍAS	$0.00	$0.00
AVALES AUTORIZADOS	$0.00	$0.00
AVALES FIRMADOS	$0.00	$0.00
FIANZAS Y GARANTÍAS RECIBIDAS POR DEUDAS A	$0.00	$0.00
FIANZAS Y GARANTÍAS RECIBIDAS	$0.00	$0.00
FIANZAS OTORGADAS PARA RESPALDAR	$0.00	$0.00
FIANZAS OTORGADAS DEL GOBIERNO PARA	$0.00	$0.00
JUICIOS	$0.00	$0.00
DEMANDAS JUDICIAL EN PROCESO DE	$93,954,600.99	$93,954,600.99
RESOLUCIÓN DE DEMANDAS EN PROCESO	$93,954,600.99	$93,954,600.99
INVERSIÓN MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	$0.00	$0.00
CONTRATOS PARA INVERSIÓN MEDIANTE	$0.00	$0.00
INVERSIÓN PÚBLICA CONTRATADA MEDIANTE	$0.00	$0.00
BIENES EN CONCESIONADOS O EN COMODATO	$0.00	$0.00
BIENES BAJO CONTRATO EN CONCESIÓN	$0.00	$0.00
CONTRATO DE CONCESIÓN POR BIENES	$0.00	$0.00
BIENES BAJO CONTRATO EN COMODATO	$4,993,399.04	$4,993,399.04
CONTRATO DE COMODATO POR BIENES	$4,993,399.04	$4,993,399.04
BANCOS	$0.00	$0.00
DLLS SANTANDER	$0.00	$0.00
SANTANDER DLLS	$0.00	$0.00

	2019	2018*
CONTINGENCIAS	$0.00	$0.00
PASIVOS CONTINGENTES	$172,444,711.36	$0.00
CONTINGENCIA DE PASIVOS	$172,444,711.36	$0.00

CUENTAS DE ORDEN PRESUPUESTARIAS	2019	2018*
LEY DE INGRESOS		$0.00
LEY DE INGRESOS ESTIMADA	$946,212,987.00	$760,573,213.00
LEY DE INGRESOS POR EJECUTAR	$134,397,017.56	-$10,141,797.21
MODIFICACIONES A LA LEY DE INGRESOS	$137,042,835.36	$157,241,276.07
LEY DE INGRESOS DEVENGADA	$948,858,804.80	$928,212,677.08
LEY DE INGRESOS RECAUDADA	$948,858,804.80	$927,699,895.46
PRESUPUESTO DE EGRESOS		$0.00
PRESUPUESTO DE EGRESOS APROBADO	$946,212,987.00	$727,490,360.44
PRESUPUESTO DE EGRESOS POR EJERCER	$268,012,223.95	$299,475,383.04
MODIFICACIONES AL PRESUPUESTO DE	$340,674,369.22	$384,110,735.73
PRESUPUESTO DE EGRESOS COMPROMETIDO	$1,018,875,132.27	$812,127,413.13
PRESUPUESTO DE EGRESOS DEVENGADO	$1,019,313,901.21	$792,712,644.10
PRESUPUESTO DE EGRESOS EJERCIDO	$1,019,186,600.72	$787,806,370.96
PRESUPUESTO DE EGRESOS PAGADO	$972,085,970.28	$785,044,029.74

Declaramos bajo protesta de decir verdad que los estados financieros y sus notas son razonablemente correctos y son propiedad del emisor.

LIC. JESUS ANTONIO PUJOL IRASTORZA
PRESIDENTE MUNICIPAL

H. AYUNTAMIENTO CONSTITUCIONAL
ESTADOS UNIDOS MEXICANOS
H. NOGALES, SONORA

C.P. CARLOS CASTRO MARTIN DEL CAMPO
TESORERO MUNICIPAL

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
D	1111-01-0003	SILVIA MARTINEZ	$821.02	$0.00	$0.00	$0.00	$821.02	$0.00
D	1111-01-0008	EDUARDO MENDOZA DIAZ	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0010	ADALBERTO AMAYA LEYVA	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0021	REYNALDO GUTIERREZ	$295.31	$0.00	$0.00	$0.00	$295.31	$0.00
D	1111-01-0028	GABRIELA JIMENEZ	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0040	JULIETA VALENZUELA	$338.30	$0.00	$0.00	$0.00	$338.30	$0.00
D	1111-01-0043	JAIME GONZALEZ RODRIGUEZ	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$0.00
D	1111-01-0045	MONICA AVIÑA REYES	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	1111-01-0048	MARTHA JANNETH CORRALES ZAMBRANO	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1111-01-0077	OMAR CAMPISTA NAVARRO	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0082	LUIS CARLOS URREA MENDOZA	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1111-01-0086	MAYRA ALEJANDRA VERA DIAZ	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0092	ANGELICA GARCIA VELARDE	$5,000.00	$0.00	$5,000.00	$0.00	$10,000.00	$0.00
D	1111-01-0097	MIRIAM SIRAITARE	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0106	MAYRA BELTRAN LEYVA	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0115	PERLA LIZETH BENITEZ URQUIDEZ	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0117	RAUL SALAS DE LA ROSA	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0118	JESSICA MARLIN GRACIA REYES	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0123	FERNANDA GABRIELA SALAZAR PEREZ	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0124	ESTEBAN ORTIZ LOPEZ	-$250.00	$0.00	$250.00	$0.00	$0.00	$0.00
D	1111-01-0125	RENE ROMERO FRAGOZO	$73.42	$0.00	$0.00	$0.00	$73.42	$0.00
D	1111-01-0127	BLANCA NAVIDAD LEYVA CAMARGO	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0128	OSVALDO RAFAEL GARAY CARDENAS	$5,000.00	$0.00	$5,000.00	$5,000.00	$5,000.00	$0.00
D	1111-01-0129	JESUS OMAR ROJAS	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$0.00
D	1111-01-0130	DULCE KAROLINA ROBLES VARGAS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1111-01-0131	ERIKA ANGULO CRUZ	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0132	YAMILE QUIÑONES PACHECO	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0133	AFRICA YADIRA ORTEGA ALCARAZ	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0134	CLAUDIA ESTHER NEGRETE RAMIREZ	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1111-01-0135	JOHANNA JANETTE MARTINEZ IRIQUI	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1111-01-0136	ALEJANDRO MARTINEZ GARCIA	$25,000.00	$0.00	$0.00	$25,000.00	$0.00	$0.00
D	1111-01-0137	JUAN ALBERTO VEGA GARCIA	$20,000.00	$0.00	$0.00	$0.00	$20,000.00	$0.00
D	1111-01-0138	MARTELL MEZA PEREZ	$8,000.00	$0.00	$0.00	$8,000.00	$0.00	$0.00
D	1111-01-0140	LUIS OSCAR RUIZ BENITEZ	$5,000.00	$0.00	$0.00	$0.00	$5,000.00	$0.00
D	1111-01-0141	ANA ALONSO TORRES	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0142	JUAN CARLOS ARAGON VEGA	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0144	RITA JANETTE ARRIAGA BARRAZA	$6,000.00	$0.00	$0.00	$0.00	$6,000.00	$0.00
D	1111-01-0145	DEICY BERENIZE URIAS GAMEZ	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
D	1111-01-0146	CARLOS ANTONIO ZEPEDA LOPEZ	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	1111-01-0147	BLADIMIR ROJAS MENDOZA	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	1111-01-0148	JULIA PATRICIA ANGULO SOLIS	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	1111-01-0150	PEDRO LORENZO GARCILAZO GONZALEZ	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	1111-01-0151	ZULMA ESTHELA VILLA HERRERA	$0.00	$0.00	$8,000.00	$0.00	$8,000.00	$0.00
D	1111-01-0152	JUAN JESUS CHAVOYA MORA	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0153	JORGE ALBERTO QUIÑONEZ PACHECO	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$0.00
D	1111-01-0154	ALBERTO IGNACIO VALENZUELA TIZNADO	$0.00	$0.00	$15,000.00	$0.00	$15,000.00	$0.00
D	1111-01-0155	MANUEL TSURUMI VALLALOBOS	$0.00	$0.00	$5,000.00	$0.00	$5,000.00	$0.00
D	1111-01-0156	JESUS ALFONSO CASTILLO ARIAS	$0.00	$0.00	$8,000.00	$0.00	$8,000.00	$0.00
D	1111-01-0157	JOSE DE JESUS BAEZ GALVEZ	$0.00	$0.00	$20,000.00	$0.00	$20,000.00	$0.00
			$127,278.05	$0.00	$108,250.00	$82,000.00	$153,528.05	$0.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
D	1112-01-0003	BANCOMER 452342553	$94,081,838.77	$0.00	$354,135,475.26	$444,877,591.69	$3,339,722.34	$0.00
D	1112-01-0013	BANCOMER 00141969994	$2,038,645.67	$0.00	$55,908,798.21	$57,928,855.26	$18,588.62	$0.00
D	1112-01-0014	BANCOMER 0156884423	$1,565,770.93	$0.00	$1,503,971.95	$3,069,742.88	$0.00	$0.00
D	1112-01-0029	BANCOMER 0143893715	$1,112.11	$0.00	$0.07	$1,112.18	$0.00	$0.00
D	1112-01-0031	SANTANDER SERFIN5015941	$0.00	$0.00	$4,996.83	$4,996.83	$0.00	$0.00
D	1112-01-0047	SCOTIABANK 2558 FIESTAS FLOR,PAT.	$2,562.98	$0.00	$0.00	$0.00	$2,562.98	$0.00
D	1112-01-0053	SCOTIABANK SUBSEMUN FEDERAL 2009	$16,904.82	$0.00	$0.00	$0.00	$16,904.82	$0.00
D	1112-01-0065	SCOTIABANK 20036192 AGUI10	$2,271.60	$0.00	$0.00	$0.00	$2,271.60	$0.00
D	1112-01-0079	SCOTIABANK 2521172 FOPAM	$14,500.22	$0.00	$0.00	$0.00	$14,500.22	$0.00
D	1112-01-0083	SANTANDER SERFIN 2328-1TARJ.CR.	$0.00	$0.00	$12,522.20	$12,522.20	$0.00	$0.00
D	1112-01-0084	SCOTIABANK SUBS.2011 7855	$12,556.62	$0.00	$0.00	$0.00	$12,556.62	$0.00
D	1112-01-0086	SCOTIABANK 7979 FOPEDEP	$13,418.04	$0.00	$0.00	$0.00	$13,418.04	$0.00
D	1112-01-0089	SCOTIABANK 27987 REUB.REP.	$10,665.67	$0.00	$0.00	$0.00	$10,665.67	$0.00
D	1112-01-0091	BANAMEX 3106140 CORRIENTE	$132,313.20	$0.00	$23,035,851.71	$23,123,065.78	$45,099.13	$0.00
D	1112-01-0095	BANORTE 5594 PARQUIMETROS	$33,502.40	$0.00	$12,101,489.76	$11,186,135.13	$948,857.03	$0.00
D	1112-01-0098	SANTANDER 57986	$20,454.96	$0.00	$23,024.40	$4,248.72	$39,230.64	$0.00
D	1112-01-0099	BANORTE 11995 BECAS	$46,751.00	$0.00	$0.00	$0.00	$46,751.00	$0.00
D	1112-01-0100	SANTANDER NOMINA 79720	$0.00	$0.00	$12,522.20	$12,522.20	$0.00	$0.00
D	1112-01-0101	SANTANDER PARTICIPACIONES 81110	$0.00	$0.00	$17,375.89	$17,375.89	$0.00	$0.00
D	1112-01-0117	INTERACCIONES 8315 RESTRUCT.	$239.76	$0.00	$2,320,000.00	$0.00	$2,320,239.76	$0.00
D	1112-01-0120	BAJIO FIDEICOMISO 15107	$17,689,091.22	$0.00	$961,062.12	$0.00	$18,650,153.34	$0.00
D	1112-01-0143	SANTANDER 4169 RAMO 23	$0.00	$0.00	$27,086.00	$27,086.00	$0.00	$0.00
D	1112-01-0145	SANTANSER ALBERGUE 5454	$0.00	$0.00	$22,214.00	$22,214.00	$0.00	$0.00
D	1112-01-0152	SANTANDER 9169 FISM 2015	$0.00	$0.00	$19,430.00	$19,430.00	$0.00	$0.00
D	1112-01-0157	BANORTE 4625 HABITAT 2015	$11,230.63	$0.00	$14.84	$0.00	$11,245.47	$0.00
D	1112-01-0159	BANCOMER 6144	-$2,189.59	$0.00	$42,808,138.66	$42,771,104.74	$34,844.33	$0.00
D	1112-01-0160	BANCOMER 706055	$0.00	$0.00	$3,026,244.42	$3,001,221.61	$25,022.81	$0.00
D	1112-01-0163	BBVA-6128 FISM 2016	$0.00	$0.00	$17,481.77	$1,480.43	$16,001.34	$0.00
D	1112-01-0165	BANCOMER 0721	$15,396.12	$0.00	$301,569,939.84	$301,359,762.09	$225,573.87	$0.00
D	1112-01-0175	BANCOMER 3663 FISMUN 2017	$0.00	$0.00	$678,920.89	$662,919.41	$16,001.48	$0.00
D	1112-01-0180	BANCOMER 8322 FORTALECE 2017	$0.00	$0.00	$18,719.07	$2,717.73	$16,001.34	$0.00
D	1112-01-0181	BANCOMER 8306 PROGRAMA DESARROLLO 2017	$0.00	$0.00	$19,898.94	$3,897.60	$16,001.34	$0.00
D	1112-01-0182	BANCOMER 4435 FORTALECIMIENTO FINANCIERO 2017	$5,136.79	$0.00	$11,838.95	$974.40	$16,001.34	$0.00
D	1112-01-0183	BANORTE 8626 RESCATE DE ESP PUBLICOS 2017	$11.44	$0.00	$0.00	$11.44	$0.00	$0.00
D	1112-01-0185	BANCOMER 8033 FONDO FRONTERAS 2017	$0.00	$0.00	$17,944.40	$1,943.06	$16,001.34	$0.00
D	1112-01-0186	BBVA 4241 FISM2018	$6,730,936.58	$0.00	$2,597,651.53	$9,328,588.11	$0.00	$0.00
D	1112-01-0187	BBVA 4225 FORTAMUN2018	$0.00	$0.00	$487.20	$487.20	$0.00	$0.00
D	1112-01-0188	BBVA 9261 NOMINA	$58,079.61	$0.00	$365,807,778.94	$365,846,500.02	$19,358.53	$0.00
D	1112-01-0189	BBVA 0111600524	$39,791.07	$0.00	$306,767.24	$246,553.93	$100,004.38	$0.00

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D	1112-01-0190	BANCOMER 4298 FORTASEG FED 2018	$4,619.27	$0.00	$0.00	$4,619.27	$0.00	$0.00
D	1112-01-0191	BANCOMER 4247 FORTASEG MUN 2018	$0.00	$0.00	$1,592.90	$1,592.90	$0.00	$0.00
D	1112-01-0192	BANCOMER 8906 PROGRAMA DESARROLLO REGIONAL	$830,294.64	$0.00	$3,011.94	$833,306.58	$0.00	$0.00
D	1112-01-0193	BANCOMER 2318 PRIMER CONVENIO PROG. REG. 2018	$117,512.39	$0.00	$3.69	$117,516.08	$0.00	$0.00
D	1112-01-0194	BANCOMER 2253 SEGUNDO CONVENIO PROG. DESARROLLO REG. 2018	$349,622.20	$0.00	$981.53	$350,603.73	$0.00	$0.00
D	1112-01-0195	BANCOMER 2261 PRIMER CONVENIO FORTALECIMIENTO FIN. INV 2018	$16,957,785.79	$0.00	$2,006.03	$16,959,791.82	$0.00	$0.00
D	1112-01-0196	BBVA 0112042592 ESTATAL 2018	$1,263,197.44	$0.00	$1,689,995.59	$2,953,193.03	$0.00	$0.00
D	1112-01-0197	BBVA 2576 Proyecto Des Regional 2018 Tercer Convenio	$1,090,771.33	$0.00	$1,028.02	$1,091,799.35	$0.00	$0.00
D	1112-01-0198	BANSI 83654	$10,000.00	$0.00	$75,601,994.66	$75,600,726.38	$11,268.28	$0.00
D	1112-01-0199	BCO AZTECA 7240 FISM2019	$0.00	$0.00	$28,236,785.31	$18,583,250.19	$9,653,535.12	$0.00
D	1112-01-0200	BCO AZTECA 7093 FORTAMUN2019	$0.00	$0.00	$169,014,122.44	$169,014,122.44	$0.00	$0.00
D	1112-01-0201	BCO AZTECA 5095 FORTASEGMUN2019	$0.00	$0.00	$3,681,236.85	$3,648,226.38	$33,010.47	$0.00
D	1112-01-0202	BCO AZTECA 5130 FORTASEGFED2019	$0.00	$0.00	$18,462,571.19	$18,448,215.50	$14,355.69	$0.00
D	1112-01-0203	BCO AZTECA 5152 PARQUIMETROS	$0.00	$0.00	$159,251,508.44	$74,353,464.20	$84,898,044.24	$0.00
D	1112-01-0204	BCO AZTECA 7262 REC PROPIO	$0.00	$0.00	$113,175,697.93	$113,105,575.52	$70,122.41	$0.00
D	1112-01-0205	BCO AZTECA 5040 REC PROP CHEQ	$0.00	$0.00	$71,216,312.90	$70,612,793.06	$603,519.84	$0.00
D	1112-01-0206	BBVA 0113053474 PROVISION AGUINALDO	$0.00	$0.00	$40,232,758.01	$35,465,597.53	$4,767,160.48	$0.00
D	1112-01-0207	BBVA 0113053563 MARIANA TRINITARIA	$0.00	$0.00	$588,517.38	$473,223.00	$115,294.38	$0.00
D	1112-01-0208	BBVA 0113053458 RECURSO FOPIN	$0.00	$0.00	$14,739,616.07	$9,985,943.29	$4,753,672.78	$0.00
D	1112-01-0209	BBVA 20808 INVERSION	$0.00	$0.00	$10,030,926.70	$1,000,000.00	$9,030,926.70	$0.00
D	1112-01-0210	BBVA 6909 TERRITORIO JOVEN 2019	$0.00	$0.00	$60,000.14	$45,000.01	$15,000.13	$0.00
D	1112-01-0211	BBVA 3861 REC ESTATAL LUMINARIAS 2019	$0.00	$0.00	$497,640.41	$497,640.00	$0.41	$0.00
			$143,164,795.68	$0.00	$1,873,475,955.42	$1,876,681,260.79	$139,959,490.31	$0.00

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D	1123-06-0001-0002	MUNGUIA VERGARA ROCIO DEL CARMEN	$13,526.80	$0.00	$0.00	$13,526.80	$0.00	$0.00
D	1123-06-0001-0003	GARCILAZO GONZALEZ PEDRO LAZARO	$16,600.40	$0.00	$0.00	$16,600.40	$0.00	$0.00
D	1123-06-0001-0004	VELAZQUEZ RODRIGUEZ ADAN ILARIO	$5,009.00	$0.00	$0.00	$5,009.00	$0.00	$0.00
D	1123-06-0001-0013	LUQUE MORENO DIANA	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1123-06-0001-0014	REICHEL LOPEZ ELBA EDITH	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1123-06-0001-0023	GARCIA VELARDE REYNA YOLANDA	$6,134.73	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-06-0001-0029	RIVERA SANTILLANES PATRICIA	$7,227.68	$0.00	$0.00	$0.00	$6,134.73	$0.00
D	1123-06-0001-0030	JORGE ALBERTO QUIÑONES PACHECO	$0.00	$0.00	$5,280.34	$0.00	$7,227.68	$0.00
D	1123-06-0001-0031	JUAN JESUS CHAVOYA MORA	$0.00	$0.00	$5,280.34	$0.00	$5,280.34	$0.00
D	1123-06-0001-0032	JIMENEZ MORA ALFONSO	$0.00	$0.00	$1,935.20	$0.00	$5,280.34	$0.00
D	1123-06-0001-0033	MARIAN MARTINEZ RODRIGUEZ	$0.00	$0.00	$62,721.48	$62,721.48	$1,935.20	$0.00
D	1123-06-0001-0034	MONTAÑO LINN ALBERTO	$0.00	$0.00	$7,002.80	$0.00	$0.00	$0.00
D	1123-06-0001-0035	LOPEZ ARROYO MARIEN PAULA	$0.00	$0.00	$12,600.00	$8,400.00	$7,002.80	$0.00
D	1123-06-0001-0036	GUERRA URIAS ANDREA YESENIA	$0.00	$0.00	$4,196.80	$0.00	$4,200.00	$0.00
D	1123-06-0001-0037	MANCINAZ GASTELUM MIGUEL ANGEL	$0.00	$0.00	$5,984.40	$0.00	$4,196.80	$0.00
D	1123-06-0002	FOPIN	$490.00	$0.00	$0.00	$0.00	$5,984.40	$0.00
D	1123-06-0003	SALVADOR MENDIVIL	$0.00	$0.00	$10,500.00	$10,500.00	$490.00	$0.00
D	1123-06-0019	ROBERTO ENRIQUE GOMEZ CONTRERAS	$0.00	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
D	1123-06-0020	CONGRUUS	$697.22	$0.00	$0.00	$0.00	$0.00	$0.00
D	1123-06-0021	CONGREG. MARIANA TRINITARIA 2015-2018	$0.00	$0.00	$115,133.53	$0.00	$697.22	$0.00
D	1123-06-0024	DESCUENTO REGIDORES ADMON 2015-2018	$0.00	$0.00	$24,496.70	$0.00	$115,133.53	$0.00
D	1123-06-0025	PUREZAGUA SA DE CV	$0.00	$0.00	$3,149.50	$0.00	$24,496.70	$0.00
D	1123-06-0028	MG LLANTAS Y CUCHILLAS SA DE CV	$0.00	$0.00	$213,138.92	$0.00	$3,149.50	$0.00
D	1123-06-0029	MARCELINO DE ITA APUD	$0.00	$0.00	$2,654.08	$0.00	$213,138.92	$0.00
D	1123-06-0030	AGENCIAS FUNERARIOS DEL NOROESTE SA DE CV	$0.00	$0.00	$11,020.00	$11,020.00	$2,654.08	$0.00
D	1123-06-0031	ORGANIZACION KYRIAKIS	$0.00	$0.00	$412,248.11	$0.00	$0.00	$0.00
D	1123-06-0032	ALCANT.C/FIDEL VELAZQUEZ	$0.00	$0.00	$130,640.45	$0.00	$412,248.11	$0.00
D	1123-06-0034	SUPERVISION INTEGRAL	$0.00	$0.00	$86,903.98	$0.00	$130,640.45	$0.00
D	1123-06-0038	PENSIONES ALIMENTICIAS 30-06-19	$0.00	$0.00	$22,740.91	$0.00	$86,903.98	$0.00
D	1123-06-0040	GOBIERNO DEL ESTADO	$0.00	$0.00	$18,021,269.74	$13,110,840.74	$22,740.91	$0.00
D	1123-06-0043	PROMOTORA DE HOGARES	$0.00	$0.00	$96,674.73	$0.00	$4,910,429.00	$0.00
D	1123-06-0046	AUTOTRANSPORTE TUFESA SA DE CV	$0.00	$0.00	$141.00	$0.00	$96,674.73	$0.00
D	1123-06-0050	C.F. AARON ELIGIO FIGUEROA RAMIREZ	$5,489.88	$0.00	$0.00	$0.00	$141.00	$0.00
D	1123-06-0051	HABITAT 2014	$241,138.74	$0.00	$0.00	$0.00	$5,489.88	$0.00
D	1123-06-0053	BANDAM 2019	$0.00	$0.00	$222,667.80	$0.00	$241,138.74	$0.00
D	1123-06-0080	JANET ARRIAGA	$22.13	$0.00	$0.00	$22.13	$222,667.80	$0.00
							$0.00	$0.00

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D	1123-06-0081	PATRICIA SERRATO RAMIREZ	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	1123-06-0084	JOSE Y GABRIELA SILVA	$5,400.00	$0.00	$0.00	$0.00	$5,400.00	$0.00
D	1123-06-0091	FIDEICOMISO SANTANDER	$13,200,000.00	$0.00	$19,800,000.00	$23,100,000.00	$9,900,000.00	$0.00
D	1123-06-0098	CONDOR DE NOGALES SA DE CV	$0.00	$0.00	$122,630.15	$0.00	$122,630.15	$0.00
D	1123-06-0120	CAJA DE AHORRO	$0.00	$0.00	$59,709.95	$0.00	$59,709.95	$0.00
D	1123-06-0121	CLAUDIA JULIA ACUÑA GONZALEZ	$0.00	$0.00	$90,000.00	$0.00	$90,000.00	$0.00
D	1123-06-0122	RECURSOS MATERIALES	$373,384.77	$0.00	$943,719.65	$895,218.90	$421,885.52	$0.00
D	1123-06-0126	CESAR F.VALENZUELA G.(P	$139,051.78	$0.00	$0.00	$0.00	$139,051.78	$0.00
D	1123-06-0141	SAKLY S.A.C.V.	$605,092.80	$0.00	$0.00	$0.00	$605,092.80	$0.00
D	1123-06-0142	MEZA ORTEGA PATRICIA	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	1123-06-0156	CREDITO AL SALARIO	$21,082,165.70	$0.00	$289,142.07	$5,515,882.53	$15,855,425.24	$0.00
D	1123-06-0169	COCEF 2010	$107,367.64	$0.00	$0.00	$0.00	$107,367.64	$0.00
D	1123-06-0203	ESTEBAN ROBERTO MORENO LASTRA	$0.00	$0.00	$44,730.64	$44,730.64	$0.00	$0.00
D	1123-06-0341	NOE HEREDIA SOTELO	$939.00	$0.00	$0.00	$0.00	$939.00	$0.00
D	1123-06-0400	PROMOTORA INMOB.H.AYTO.	$421,261.05	$0.00	$61,975.26	$61,975.26	$421,261.05	$0.00
D	1123-06-0418	ISAAC DABDOUB	$7,000.70	$0.00	$0.00	$0.00	$7,000.70	$0.00
D	1123-06-0528	FRANCISCO JAVIER BRITO	$165,473.09	$0.00	$85,504.24	$0.00	$250,977.33	$0.00
D	1123-06-0562	ALEJANDRO VILLASEÑOR	$265,348.67	$0.00	$0.00	$0.00	$265,348.67	$0.00
D	1123-06-0601	BRETON ESQUIVEL ILDEFONSO	$142,799.09	$0.00	$0.00	$0.00	$142,799.09	$0.00
D	1123-06-0608	OPERADORA DE NEGOCIOS INM.	$2,056,605.60	$0.00	$0.00	$0.00	$2,056,605.60	$0.00
D	1123-06-0612	GRUPO INMOBILIARIO NOG.2000	$399,347.32	$0.00	$0.00	$0.00	$399,347.32	$0.00
D	1123-06-0614	DESARROLLO GRIMSEL	$92,084.05	$0.00	$0.00	$0.00	$92,084.05	$0.00
D	1123-06-0620	LA MESA DESARROLLO CENIT	$2,130,154.20	$0.00	$0.00	$0.00	$2,130,154.20	$0.00
D	1123-06-0629	EDIFICACIONES MODERNAS DE SONORA	$616,675.33	$0.00	$0.00	$0.00	$616,675.33	$0.00
D	1123-06-0630	JOSE ANTONIO FLORES BRIZUELA	$741,709.80	$0.00	$0.00	$0.00	$741,709.80	$0.00
D	1123-06-0636	CONVENIO OOMAPAS	$1,414,750.69	$0.00	$0.00	$0.00	$1,414,750.69	$0.00
D	1123-06-0638	OOMAPAS PRESTAMO CAJA DE AHORRO	$0.00	$0.00	$9,272,528.12	$1,853,975.00	$7,418,553.12	$0.00
D	1123-06-0639	PRESTAMO OOMAPAS AGUINALDO	$0.00	$0.00	$9,386,000.00	$0.00	$9,386,000.00	$0.00
D	1123-06-0640	PRESTAMO OOMAPAS 2018	$0.00	$0.00	$8,500,000.00	$0.00	$8,500,000.00	$0.00
D	1123-06-0644	TERMO FOAM	$80,393.23	$0.00	$0.00	$0.00	$80,393.23	$0.00
D	1123-06-0648	PARQUE INDUSTRIAL SAN CARLOS	$44,215.01	$0.00	$0.00	$0.00	$44,215.01	$0.00
D	1123-06-0701	EVANGELINA DIAZ DIAZ	$146,360.84	$0.00	$0.00	$0.00	$146,360.84	$0.00
D	1123-06-0710	GASOLINERA LOS ENCINOS SA DE CV	$42,200.00	$0.00	$0.00	$0.00	$42,200.00	$0.00
D	1123-06-0714	ROBERTO CANTU HANESSIAN	$405,717.00	$0.00	$0.00	$0.00	$405,717.00	$0.00
D	1123-06-0721	JACOBO ESCOBOZA	$562,156.06	$0.00	$0.00	$0.00	$562,156.06	$0.00
D	1123-06-0723	FIDEL HUMBERTO VEGA ALVAREZ	$747,103.99	$0.00	$0.00	$0.00	$747,103.99	$0.00
D	1123-06-0758	RODRIGO ORTIZ ABOYTIA	$11,500.00	$0.00	$0.00	$0.00	$11,500.00	$0.00
D	1123-06-0768	FRANCISCO JAVIER	$122,192.58	$0.00	$0.00	$0.00	$122,192.58	$0.00

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D	1123-06-0773	NORMA LARA IZAGUIRRE	$250,000.00	$0.00	$0.00	$0.00	$250,000.00	$0.00
D	1123-06-0778	FERNANDO VALDEZ BANDA	$1,642,048.76	$0.00	$0.00	$0.00	$1,642,048.76	$0.00
D	1123-06-0782	ARQ.CAUHTEMOC BRACHO	$0.03	$0.00	$0.00	$0.03	$0.00	$0.00
D	1123-06-0796	ANGEL CRUZ	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1123-06-0805	ALVARO LUIS HEREDIA RODRIGUEZ	$18,000.00	$0.00	$0.00	$18,000.00	$0.00	$0.00
D	1123-06-0806	JORGE FREIG ELIAS	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1123-06-0808	ADOLFO GARCIA MORALES	$21,500.00	$0.00	$0.00	$0.00	$21,500.00	$0.00
D	1123-06-0811	JUAN ROBERTO NAVARRO VELARDE	$12,700.00	$0.00	$0.00	$0.00	$12,700.00	$0.00
D	1123-06-0821	LUIS RAMIRO RODRIGUEZ CARREÑO	$7,075.01	$0.00	$0.00	$0.00	$7,075.01	$0.00
D	1123-06-0824	ING.FRANCISCO JOSE PACHECO CARRILLO	$13,599.75	$0.00	$0.00	$0.00	$13,599.75	$0.00
D	1123-06-0829	LOURDES MARISOL HARO MORENO	$8,018.41	$0.00	$0.00	$0.00	$8,018.41	$0.00
D	1123-06-0831	EDGAR ALONSO ANGULO PAREDES	$154,400.00	$0.00	$0.00	$0.00	$154,400.00	$0.00
D	1123-06-0833	GRECIA VARGAS RAMIREZ	$44,925.00	$0.00	$0.00	$0.00	$44,925.00	$0.00
D	1123-06-0843	GERMAN CAÑEZ	$50,000.00	$0.00	$0.00	$0.00	$50,000.00	$0.00
D	1123-06-0847	FRANCISCO COTA SOTO	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1123-06-0851	PATRICIA GUADALUPE CASTRO	$6,774.46	$0.00	$0.00	$0.00	$6,774.46	$0.00
D	1123-06-0857	ING.CARLOS MOSQUEIRA TALAMANTE	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1123-06-0861	AO SOLUCIONES ORTOPEDICAS	$22,968.00	$0.00	$0.00	$0.00	$22,968.00	$0.00
D	1123-06-0875	MARTHA JANETH CORRALES ZAMBRANO	$134,319.42	$0.00	$0.00	$0.00	$134,319.42	$0.00
D	1123-06-0876	ARON ELIGIO FIGUEROA RAMIREZ	$52,980.00	$0.00	$0.00	$0.00	$52,980.00	$0.00
D	1123-06-0878	COMISION NAC.FORESTAL	$92,030.40	$0.00	$0.00	$92,030.40	$0.00	$0.00
D	1123-06-0880	MARCO AURELIO OZUNA RODRIGUEZ	$60,000.00	$0.00	$0.00	$0.00	$60,000.00	$0.00
D	1123-06-0883	PATRICIA GUADALUPE CASTRO CALDERON	$3,701,733.05	$0.00	$0.00	$0.00	$3,701,733.05	$0.00
D	1123-06-0886	FIDEICOMISO BANCO DEL BAJIO	$4,113,143.51	$0.00	$217,343,835.58	$221,456,979.09	$0.00	$0.00
D	1123-06-0888	JG CAPITAL S.A.C.V.	$85,499.00	$0.00	$0.00	$0.00	$85,499.00	$0.00
D	1123-06-0891	PAGO DE SEG. NO.EMP.8174SAMUEL ELI SALAS	$185,000.00	$0.00	$0.00	$0.00	$185,000.00	$0.00
D	1123-06-0892	INFONACOT	$44,515.04	$0.00	$0.00	$0.00	$44,515.04	$0.00
D	1123-06-0895	MARIA MAGDALENA SEPULVEDA MTZ.	$163,487.98	$0.00	$0.00	$0.00	$163,487.98	$0.00
D	1123-06-0898	CESAR OCTAVIO CASTILLO GARCIA	$1,454.40	$0.00	$0.00	$0.00	$1,454.40	$0.00
D	1123-06-0900	DEPOSITO RASTRO TIP NOGALES	$25,500.00	$0.00	$0.00	$0.00	$25,500.00	$0.00
D	1123-06-0905	JESUS AURELIO MORENO(PROVEE.)	$9,000.00	$0.00	$0.00	$0.00	$9,000.00	$0.00
D	1123-06-0908	INDETEC	$155,000.00	$0.00	$0.00	$0.00	$155,000.00	$0.00
D	1123-06-0928	RIGOBERTO ARIAS OROZCO	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-06-0937	MIGUEL FERNANDO CHAVEZ FELIX	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1123-06-0946	GOMEZ BRIONES	$342.04	$0.00	$0.00	$0.00	$342.04	$0.00
D	1123-06-0947	JUAN ANDRES SALCIDO	$13,772,560.29	$0.00	$0.00	$0.00	$13,772,560.29	$0.00
D	1123-06-0948	OSCAR BELTRAN GONZALEZ	$20,293,013.73	$0.00	$0.00	$0.00	$20,293,013.73	$0.00
D	1123-06-0949	JUAN ROMAN GUTIERREZ	$3,214,633.00	$0.00	$0.00	$0.00	$3,214,633.00	$0.00

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D	1123-06-0950	CARLOS HUMBERTO MATA	$3,274,674.79	$0.00	$0.00	$0.00	$3,274,674.79	$0.00
D	1123-06-0951	GUADALUPE ALCARAZ	$1,386,200.00	$0.00	$0.00	$0.00	$1,386,200.00	$0.00
D	1123-06-0976	OXXO	$229.85	$0.00	$0.00	$0.00	$229.85	$0.00
D	1123-06-0979	GUILLERMO VAZQUEZ MICHELLE	$0.00	$0.00	$18,312.12	$0.00	$18,312.12	$0.00
D	1123-06-0990	MANUEL ALEJANDRO CORRAL AVECHUCO	$0.00	$0.00	$1,800.00	$0.00	$1,800.00	$0.00
D	1123-06-0992	NOE HEREDIA SOTELO	$0.00	$0.00	$3,804.00	$3,804.00	$0.00	$0.00
D	1123-06-0993	ALBERTO LOPEZ RODRIGUEZ	$2,207.43	$0.00	$8,500.00	$0.00	$10,707.43	$0.00
D	1123-06-0995	LIDDA JULIETA BUSTILLOS ESPINOZA	$1,231.79	$0.00	$0.00	$0.00	$1,231.79	$0.00
D	1123-06-1001	LEONEL ALFREDO SOLIS RIOS	$5,268.00	$0.00	$0.00	$0.00	$5,268.00	$0.00
D	1123-06-1011	ITZEL SARELIA ESTRADA LEAL	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00
D	1123-06-1016	VIVECONSA S.A.C.V.	$526,236.85	$0.00	$0.00	$0.00	$526,236.85	$0.00
D	1123-06-1022	ROSA AMELIA SOLORZANO L	$0.00	$0.00	$17,000.00	$17,000.00	$0.00	$0.00
D	1123-06-1025	RITA JANETTE ARRIAGA BARRAZA	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1123-06-1029	COMISION FEDERAL ELECTRICIDAD	$540.00	$0.00	$2,912,054.00	$2,912,054.00	$540.00	$0.00
D	1123-06-1030	MARIA DEL REFUGIO MOROYOQUI ZAMBRANO	$8,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00
D	1123-06-1035	FRANCISCO ANTONIO SALAZAR GARCIA	$1,710.40	$0.00	$0.00	$0.00	$1,710.40	$0.00
D	1123-06-1056	RICARDO MARTINEZ MANZANO	$16,092.97	$0.00	$0.00	$0.00	$16,092.97	$0.00
D	1123-06-1060	BERTHA ALICIA TINOCO	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
D	1123-06-1061	INSTITUTO NACIONAL DEL EMPRENDEDOR2016	$1,498,000.00	$0.00	$0.00	$0.00	$1,498,000.00	$0.00
D	1123-06-1062	SISTEMA INTEGRAL P/ EL DESARROLLO DE LA FAMILIA DIF	$0.00	$0.00	$2,394,412.47	$2,394,412.47	$0.00	$0.00
D	1123-06-1066	MARIA GUADALUPE LARA MAYA (PENSION)	$600.00	$0.00	$0.00	$0.00	$600.00	$0.00
D	1123-06-1073	EMMA YOLANDA VERDUGO ROJAS	$1,222.00	$0.00	$0.00	$0.00	$1,222.00	$0.00
D	1123-06-1079	MARCO ANTONIO GUZMAN MENDOZA	$2,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
D	1123-06-1081	ALEJANDRO FRAGOZO YEPIZ	$1,500.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
D	1123-06-1082	ENRIQUE GIL LAMADRID	$60.00	$0.00	$0.00	$0.00	$60.00	$0.00
D	1123-06-1087	KARLA IRENE GUTIERREZ CRISTERNA	$3,526.57	$0.00	$0.00	$0.00	$3,526.57	$0.00
D	1123-06-1088	OSCAR FERNANDO REYES GARCIA	$197.78	$0.00	$0.00	$0.00	$197.78	$0.00
D	1123-06-1089	MARTHA ESTHER GARCIA ESTRADA	$800.00	$0.00	$0.00	$800.00	$0.00	$0.00
D	1123-06-1096	CONSUELO DELGADO OLMOS	$12,000.00	$0.00	$0.00	$0.00	$12,000.00	$0.00
D	1123-06-1099	DELIA IRENE ZAFIRO CORONA	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-06-1100	MARTIN ENRIQUE VALENZUELA QUIROZ	$1,800.00	$0.00	$0.00	$0.00	$1,800.00	$0.00
D	1123-06-1102	CECILIA YEPIZ	$0.00	$0.00	$4,800.00	$4,800.00	$0.00	$0.00
D	1123-06-1105	MANUEL ALEJANDRO LOPEZ OZUNA	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-06-1107	ALAJANDRO MARTINEZ GARCIA	$0.00	$0.00	$8,449.00	$8,449.00	$0.00	$0.00
D	1123-06-1108	OSVALDO RAFAEL GARAY CARDENAS	$0.00	$0.00	$199,541.35	$65,991.35	$133,550.00	$0.00
D	1123-06-1109	JUAN JOSE AVILA ORTIZ	$10,400.00	$0.00	$23,000.00	$23,000.00	$10,400.00	$0.00

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D	1123-06-1110	JESUS ANTONIO PUJOL IRASTORZA	$0.00	$0.00	$62,800.00	$62,800.00	$0.00	$0.00
D	1123-06-1111	JESUS REY REGALADO ARIZMENDI	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
D	1123-06-1112	DENISSE JHOVANA LOPEZ MOLINA	$187.00	$0.00	$0.00	$0.00	$187.00	$0.00
D	1123-06-1113	SERGIO EDEN GAMEZ MALDONADO	$800.00	$0.00	$0.00	$0.00	$800.00	$0.00
D	1123-06-1114	LUIS OSCAR RUIZ BENITEZ	$0.00	$0.00	$18,200.00	$18,200.00	$0.00	$0.00
D	1123-06-1115	JUAN MARTIN ESPINOZA SOTELO	$0.00	$0.00	$95,128.80	$95,128.80	$0.00	$0.00
D	1123-06-1116	GUSTAVO ARANGURE	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1123-06-1117	MIGUEL ANGEL MURRIETA MOLINA	$3,000.00	$0.00	$0.00	$0.00	$3,000.00	$0.00
D	1123-06-1118	IGNACIO SEPULVEDA VALENZUELA	$0.00	$0.00	$25,300.00	$14,091.76	$11,208.24	$0.00
D	1123-06-1119	SAUL EDGARDO RAMIREZ JIMENEZ	$12,000.00	$0.00	$0.00	$0.00	$12,000.00	$0.00
D	1123-06-1122	LUIS JAVIER RODRIGUEZ NAVARRO	$122,820.80	$0.00	$0.00	$0.00	$122,820.80	$0.00
D	1123-06-1123	ERIKA ANGULO CRUZ	$5,000.00	$0.00	$0.00	$5,000.00	$0.00	$0.00
D	1123-06-1124	ALEJANDRO CASTRO SANDOVAL	$825.00	$0.00	$139.00	$139.00	$825.00	$0.00
D	1123-06-1126	MARTIN ENRIQUE MORALES PEREZ	$671.00	$0.00	$0.00	$0.00	$671.00	$0.00
D	1123-06-1128	BLADIMIR ROJAS MENDOZA	$0.00	$0.00	$18,700.00	$18,700.00	$0.00	$0.00
D	1123-06-1129	MARCO EFREN RIVERA CABRERA	$7,000.00	$0.00	$3,900.00	$3,900.00	$7,000.00	$0.00
D	1123-06-1130	MARIA MELISSA TORRES BENCOMO	$105.56	$0.00	$0.00	$0.00	$105.56	$0.00
D	1123-06-1131	JESUS ALBERTO DICOCHEA AGUILAR	$1,600.00	$0.00	$0.00	$0.00	$1,600.00	$0.00
D	1123-06-1132	CARLOS CASTRO MARTIN DEL CAMPO	$0.00	$0.00	$64,262.00	$59,100.00	$5,162.00	$0.00
D	1123-06-1133	FRANCISCO ANTONIO RAMIREZ QUEZADA	$0.00	$0.00	$9,700.00	$9,700.00	$0.00	$0.00
D	1123-06-1134	ALFONSO JIMENEZ MORALES	$0.00	$0.00	$8,200.00	$8,200.00	$0.00	$0.00
D	1123-06-1135	CESAR FRANCISCO GOMEZ MADRID	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
D	1123-06-1136	ALFONSO JIMENEZ MORALES	$0.00	$0.00	$9,155.00	$9,155.00	$0.00	$0.00
D	1123-06-1137	CONCEPCION LARIOS RIOS	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	1123-06-1138	JOVANA MONCERRAT GARCIA OZUNA	$0.00	$0.00	$6,750.00	$6,750.00	$0.00	$0.00
D	1123-06-1139	ATANACIO CERVANTES BARRAZA	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	1123-06-1140	MARIA LUISA RIVERA GONZALEZ	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	1123-06-1141	MARIA VICTORIA ARAUJO QUINTERO	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	1123-06-1143	VICTOR MANUEL RODRIGUEZ HERNANDEZ	$0.00	$0.00	$93,209.85	$93,209.85	$0.00	$0.00
D	1123-06-1144	JORGE JAUREGUI LEWIS	$0.00	$0.00	$48,425.00	$48,425.00	$0.00	$0.00
D	1123-06-1145	PAOLA KARINA GOMEZ ESTRELLA	$0.00	$0.00	$4,300.00	$4,300.00	$0.00	$0.00
D	1123-06-1146	DEX DEL NOROESTE SA	$0.00	$0.00	$1,127.59	$1,127.59	$0.00	$0.00
D	1123-06-1147	JORGE JUVENAL ARREOLA GAMEZ	$0.00	$0.00	$2,600.00	$0.00	$2,600.00	$0.00
D	1123-06-1148	SALOMON MAURICIO RIVERA	$0.00	$0.00	$4,850.00	$4,850.00	$0.00	$0.00
D	1123-06-1149	MARCOS ALBERTO MORALES ORTIZ	$0.00	$0.00	$9,721.96	$9,721.96	$0.00	$0.00
D	1123-06-1152	JESUS ALFONSO LEYVA RAMOS	$0.00	$0.00	$6,850.00	$6,850.00	$0.00	$0.00
D	1123-06-1153	ROSA MARIA CORRALES VERA	$0.00	$0.00	$44,814.30	$6,550.00	$38,264.30	$0.00

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-06-1157	EFRAIN FERNANDO GAITAN ROMERO	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	1123-06-1158	MAGDIEL ARA CHAN	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
D	1123-06-1159	MARCOS ANTONIO MORALES SANCHEZ	$0.00	$0.00	$3,100.00	$3,100.00	$0.00	$0.00
D	1123-06-1160	RAMON ENRIQUE ACOSTA RODRIGUEZ	$0.00	$0.00	$9,050.00	$9,050.00	$0.00	$0.00
D	1123-06-1163	HECTOR HERNANDEZ VILCHES	$0.00	$0.00	$111,019.00	$75,000.00	$36,019.00	$0.00
D	1123-06-1166	JULIA PATRICIA ANGULO SOLIS	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00
D	1123-06-1167	MARIA DE LA LUZ CARRAZCO REYES	$0.00	$0.00	$3,600.00	$0.00	$3,600.00	$0.00
D	1123-06-1169	ROMAN PEREZ RINCON	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	1123-06-1170	JORGE ALFREDO RUIZ	$0.00	$0.00	$4,000.00	$0.00	$4,000.00	$0.00
D	1123-06-1172	PABLO SIXTO DOMINGUEZ GONZALEZ	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	1123-06-1173	DAFFNIA YADEEL LEON LOPEZ	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	1123-06-1174	JUAN MANUEL VALDEZ SANDOVAL	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	1123-06-1175	JOSE ANTONIO IBARRA PUENTES	$0.00	$0.00	$1,300.00	$1,300.00	$0.00	$0.00
D	1123-06-1176	CREDITO FISCAL ARCADIA(FAM. PADILLA, BEBIDAS REF, HECTOR MONROY)	$0.00	$0.00	$455,821.13	$0.00	$455,821.13	$0.00
D	1123-06-1177	ISAAC JOSE DABDOU CHAVEZ (CREDITO FISCAL)	$0.00	$0.00	$217,736.88	$0.00	$217,736.88	$0.00
D	1123-06-1178	DEREX DESARROLLO RESIDENCIAL (CREDITO FISCAL)	$0.00	$0.00	$290,938.26	$0.00	$290,938.26	$0.00
D	1123-06-1179	PATRICIA HIDALGO BLAINE	$0.00	$0.00	$11,000.00	$0.00	$11,000.00	$0.00
D	1123-08-0001	DEUD.FIDEIC.ARROYO NOG.	$20,223,701.86	$0.00	$0.00	$0.00	$20,223,701.86	$0.00
			$121,960,607.50	$0.00	$292,762,708.18	$272,331,262.18	$142,392,053.50	$0.00

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D	1125-07-0001-009	GARCIA MANZANARES LIZBETH	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-0001-1871	SOBERANES GONZALEZ MARIA ISABEL	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-0001-9809	FLORES FRIAS JULIO ALBERTO	$0.00	$0.00	$990.00	$0.00	$990.00	$0.00
D	1125-07-0002-0092	MEDRANO LEAL ARTURO	$0.00	$0.00	$47,130.60	$47,130.60	$0.00	$0.00
D	1125-07-0002-0093	MORENO HERNANDEZ VICTOR MANUEL	$0.00	$0.00	$18,000.00	$0.00	$18,000.00	$0.00
D	1125-07-0007	SILVA VERA MIRIAM INST MUJER	$0.00	$0.00	$990.00	$792.00	$198.00	$0.00
D	1125-07-0010	EDUARDO MENDOZA DIAZ	$8.76	$0.00	$0.00	$8.76	$0.00	$0.00
D	1125-07-0074	MA. ANGELICA GARCIA VELARDE	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
D	1125-07-0082	Duarte Comaduran Angelica Roxana	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-0239	Vera Diaz Mayra Alejandra	$0.00	$0.00	$3,802.00	$3,802.00	$0.00	$0.00
D	1125-07-0249	JESUS DUARTE DEL CID	$0.00	$0.00	$9,843.00	$3,843.00	$6,000.00	$0.00
D	1125-07-0398	MONTES GONZALEZ ALEXIA MARIANA	$0.00	$0.00	$3,666.66	$3,666.66	$0.00	$0.00
D	1125-07-0649	TORRES PADILLA FELIX FRANCISCO DE ASIS	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	1125-07-0689	TEODORA ESPINOZA ESPINOZA	$4,000.00	$0.00	$0.00	$4,000.00	$0.00	$0.00
D	1125-07-0708	Lopez Illingworth Luis Arturo	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-0745	JOSE ARMANDO ACUÑA DUEÑAS	$3,976.60	$0.00	$0.00	$3,976.60	$0.00	$0.00
D	1125-07-0764	Larios Rios Concepcion	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	1125-07-0872	ESPINOZA ROMO CESAR RODRIGO	$0.00	$0.00	$3,666.66	$3,666.66	$0.00	$0.00
D	1125-07-0888	COTA HERNANDEZ MIGUEL EDUARDO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-0944	Ochoa Zavala Alvaro	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-0957	Cañez Martina	$0.00	$0.00	$1,086.91	$1,086.91	$0.00	$0.00
D	1125-07-0959	Cruz Garcia Diego German	-$907.44	$0.00	$907.44	$0.00	$0.00	$0.00
D	1125-07-1069	JUAN MANUEL MARTINEZ ASTORGA	$990.00	$0.00	$0.00	$330.00	$660.00	$0.00
D	1125-07-1099	VICTOR MANUEL LOZA MUÑOZ	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1125-07-1185	Rivera Santillanes Patricia	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1257	HERNANDEZ VEGA LUIS JORGE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1285	DORAME LEYVA ALMA LORENIA	$0.00	$0.00	$990.00	$396.00	$594.00	$0.00
D	1125-07-1289	Figueroa Campa Yanet Karina	-$5,592.10	$0.00	$5,592.10	$0.00	$0.00	$0.00
D	1125-07-1297	PERLA L. BENITEZ URQUIDEZ	-$468.12	$0.00	$979.83	$511.71	$0.00	$0.00
D	1125-07-1298	IBARRA HERNANDEZ RICARDO	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1125-07-1332	Acosta Dominguez Jose Rafael	$2,260.88	$0.00	$0.00	$2,260.88	$0.00	$0.00
D	1125-07-1335	Enriquez Galaz Luis Eduardo	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1351	LARA GARCIA VICTOR JAVIER	$0.00	$0.00	$2,343.85	$2,343.85	$0.00	$0.00
D	1125-07-1356	YESSICA MARLIN GRACIA REYES	$0.00	$0.00	$50.00	$50.00	$0.00	$0.00
D	1125-07-1416	MILTON CALDERON MERCADO	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1125-07-1421	Lerma Montes Ana Olivia	$0.00	$0.00	$9,000.00	$9,000.00	$0.00	$0.00
D	1125-07-1425	Coronel Quijada Maura Gricelda	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00

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D	1125-07-1437	ALMA LARISA BAEZ LUGO	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1440	Lopez Alcantar Felipe De Jesus	$660.00	$0.00	$0.00	$0.00	$660.00	$0.00
D	1125-07-1451	Leon Lopez Daffnia Yaddel	$0.00	$0.00	$3,071.40	$3,071.40	$0.00	$0.00
D	1125-07-1456	VALENZUELA MADRID ERNESTO TRINIDAD	$0.00	$0.00	$1,840.60	$1,840.60	$0.00	$0.00
D	1125-07-1465	Durazo Moreno Jose Ramon	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1479	Padilla Olivares Jesus Alberto	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1125-07-1489	Gutierrez Cardenas Jose David	$800.00	$0.00	$0.00	$0.00	$800.00	$0.00
D	1125-07-1513	Loera Estrada Ramiro Rene	$0.00	$0.00	$990.00	$396.00	$594.00	$0.00
D	1125-07-1525	LEVARIO GIM GUILLERMO OMAR	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1556	CASTRO ORTIZ SERGIO ANTONIO	$0.00	$0.00	$990.00	$0.00	$990.00	$0.00
D	1125-07-1558	Cota Morales Sara Judith	$660.00	$0.00	$0.00	$0.00	$660.00	$0.00
D	1125-07-1583	PACHECO LOPEZ MA DE LA CRUZ	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1587	LOERA ESTRADA MARTIN ALEXIS	$0.00	$0.00	$396.00	$396.00	$0.00	$0.00
D	1125-07-1588	GARCIA RODRIGUEZ JESUS	$660.00	$0.00	$0.00	$0.00	$660.00	$0.00
D	1125-07-1592	GONZALEZ LEAL JOSE RICARDO	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1125-07-1594	OBESO LOPEZ SERGIO	$0.00	$0.00	$990.00	$0.00	$990.00	$0.00
D	1125-07-1602	CARREON REBOLLOSO EDGAR IVAN	$90.00	$0.00	$0.00	$0.00	$90.00	$0.00
D	1125-07-1608	HIGUERA AVILA KARLA YUNIVA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1610	MACIAS MARQUEZ EDITH	$660.00	$0.00	$0.00	$0.00	$660.00	$0.00
D	1125-07-1616	BRACAMONTE VALENZUELA DAVID	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1125-07-1628	NAYELY AGUAYO VALDEZ	$49.49	$0.00	$0.00	$0.00	$49.49	$0.00
D	1125-07-1648	LEYVA CAMARGO BLANCA NAVIDAD	$0.00	$0.00	$3,127.53	$778.73	$2,348.80	$0.00
D	1125-07-1649	DORAME MAYTORENA NOEMI	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1125-07-1661	Mendoza Zamudio Esteban Cristopher	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1665	Chavoya Mora Juan Jesus	$0.00	$0.00	$16,378.88	$1,888.88	$14,490.00	$0.00
D	1125-07-1668	Ortiz Juanita	-$1,197.44	$0.00	$2,993.60	$1,796.16	$0.00	$0.00
D	1125-07-1683	Delfin Flores Kevin Eduardo	$990.00	$0.00	$0.00	$990.00	$0.00	$0.00
D	1125-07-1685	Frayre Melendez Mariana Guadalupe	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1125-07-1692	Rivera Leyva Stephany	$660.00	$0.00	$0.00	$0.00	$660.00	$0.00
D	1125-07-1694	Borbon Armenta Selene Guadalupe	$660.00	$0.00	$0.00	$0.00	$660.00	$0.00
D	1125-07-1695	Olais Leal Misiela Rubi	$330.00	$0.00	$0.00	$0.00	$330.00	$0.00
D	1125-07-1705	Rivera Cabrera Marco Efren	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	1125-07-1719	GARCIA HERRERA CESAR	$0.00	$0.00	$96,762.60	$74,184.66	$22,577.94	$0.00
D	1125-07-1720	Jimenez Fuentes David Ricardo	$0.00	$0.00	$3,225.42	$3,225.42	$0.00	$0.00
D	1125-07-1725	CASTRO SANDOVAL ALEJANDRO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1731	Vega Garcia Juan Alberto	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00

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D	1125-07-1733	GARCILAZO GONZALEZ PEDRO LORENZO	$0.00	$0.00	$16,600.40	$16,600.40	$0.00	$0.00
D	1125-07-1735	Valenzuela Tiznado Alberto Ignacio	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1737	Hidalgo Blaine Patricia	$0.00	$0.00	$6,033.30	$6,033.30	$0.00	$0.00
D	1125-07-1739	Vela Egurrola Joyce	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1743	Sepulveda Valenzuela Ignacio	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1749	Meza Perez Martell	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1751	Gaxiola Camacho Jesualdo	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1752	Moreno Peinado Gerardo	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1754	Sobarzo Lopez Alma Leticia	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1758	Chavez Garcia Estefania	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1759	Balderas Lopez Brayan Antonio	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1760	Aviles Barajas Juan Jose	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1761	Cantu Ramirez Jose Manuel	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1762	Quezada San Miguel Gerardo	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1765	Reichel Lopez Elba Edith	$0.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1766	MUNGUIA VERGARA ROCIO DEL CARMEN	$0.00	$0.00	$18,611.11	$18,111.11	$500.00	$0.00
D	1125-07-1769	Madrigal Godinez Isaac	$0.00	$0.00	$13,526.80	$13,526.80	$0.00	$0.00
D	1125-07-1771	Reyes Rojas Jesus Humberto	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1772	Reyes Leon Francisco Javier	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1776	Celaya Ibarrra Martin Gonzalo	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1779	Meza Alapizco Simon	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1780	Tafolla Berber Celia	$330.00	$0.00	$10,000.00	$10,330.00	$0.00	$0.00
D	1125-07-1781	Carballo Gonzalez Francisco	$660.00	$0.00	$0.00	$330.00	$330.00	$0.00
D	1125-07-1784	Leon Olvera Maria De La Luz	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1789	Navarro Calderon Jose Francisco	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1791	Lopez Huerta Jose Fernando	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1792	Aguirre Arcoverde Angel Adrian	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1793	Peña Guerrero Espiridion Alejandro	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1794	Arbea Murillo Fernando	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1795	Velasco Valenzuela Leslye Valeria	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1796	Felix Martinez Luis Angel	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1797	Gonzalez Lopez Abel	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1798	Vazquez Alatorre Kelsy Annie	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1799	Cardenas Gonzalez Marlen	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1800	Verdugo Garcia Johanna Guadalupe	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1801	Morales Valencia Esmeralda Berenice	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00

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D	1125-07-1806	ABATO FIERROS ABEL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1811	Galindo Rodriguez Francisco Enrique	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1812	Bojorquez Valenzuela Ramon Eduardo	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1813	Osuna Morales Marcos David	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1814	Quintero Vega Cristobal	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1815	RODRIGUEZ HERNANDEZ JOSE VALENTINO	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1125-07-1816	Felix Barraza Esmeralda	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1817	Montes Maria Magadalena	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1818	Lopez Perez Antonio	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1819	Payan Ochoa Jovita Yolanda	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1820	Morales Rivera Maria De Los Angeles	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1821	Jimenez Saavedra Artemiza	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1822	Hernandez Camacho Estephania	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1823	Lopez Barriga Carmen	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1825	Pazos Gonzalez Jeannette	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1826	Rodriguez Loya Maria Guadalupe	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1827	Flores Ramos Joel	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1828	Ibarra Ramirez Maria Blanca	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1829	Soria Leyva Ana Lizbeth	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1830	Soto Bojorquez Armando	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1831	Villa Herrera Zulma Esthela	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1833	DULCE KAROLINA ROBLES V.	$660.00	$0.00	$1,427.82	$2,087.01	$0.81	$0.00
D	1125-07-1838	Cervantes Rodriguez Jose Alberto	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1846	Aragon Arredondo Karen Cecilia	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1847	Angulo Solis Julia Patricia	-$2,838.44	$0.00	$3,828.44	$990.00	$0.00	$0.00
D	1125-07-1848	Felix Aldaco Rosa Elvira	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1853	CASTILLO BERNAL BLANCA MARIBEL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1854	Grijalva Merino Daniel Francisco	-$615.89	$0.00	$615.89	$0.00	$0.00	$0.00
D	1125-07-1856	Alvarez Salazar Joel Oswaldo	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1859	Lopez Rios Julio Cesar	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1860	MARTINEZ RIOS MARTHA GUADALUPE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1861	Ramirez Jimenez Saul Edgardo	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1864	Luque Moreno Diana	$0.00	$0.00	$330.00	$330.00	$0.00	$0.00
D	1125-07-1867	Aispuro Anaya Juan Karfeli	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1869	Lopez Molina Denisse Jhovana	$0.00	$0.00	$770.00	$594.00	$176.00	$0.00
D	1125-07-1871	REICHEL WRRUS JESUS ARTURO ELIU	$330.00	$0.00	$5,000.00	$330.00	$5,000.00	$0.00
D	1125-07-1877	Villela García Raul Antonio	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00

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D	1125-07-1881	Jimenez Moreno Joel David	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1884	Mancilla Garcia Jesus Ramon	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-1886	ESTRADA GARCIA SANDRA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1889	Calderon Gil Alma Judith	$330 00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-1897	Galvez Silva Jesus Sergio	-$905.17	$0.00	$905.17	$0.00	$0.00	$0.00
D	1125-07-1899	AFRICA YADIRA ORTEGA ALCARAZ	$0.00	$0.00	$61,431.91	$497.91	$60,934.00	$0.00
D	1125-07-1900	CLAUDIA NEGRETE	$0.00	$0.00	$2,517.59	$2,417.59	$100.00	$0.00
D	1125-07-1901	CERVANTES RUIZ LEOPOLDO	$0.00	$0.00	$8,990.00	$8,990.00	$0.00	$0.00
D	1125-07-1902	Quiñonez Pacheco Yamile	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1903	ANDRADE ROMERO VICTOR MANUEL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1907	Andrade Miranda Olivia Manuela	$440.00	$0.00	$220.00	$660.00	$0.00	$0.00
D	1125-07-1909	GAXIOLA RUIZ LUIS JORGE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1917	Valdez Cota Teodoro	$0.00	$0.00	$396.00	$396.00	$0.00	$0.00
D	1125-07-1918	Salazar Leyva Lilian Maria	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1923	LUVIANO GONZALEZ SILVERIO	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	1125-07-1924	Cerecer Cota Vanesa Yesenia	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1927	ANA ALONSO TORRES	$2,278.00	$0.00	$1,108.29	$2,067.50	$1,318.79	$0.00
D	1125-07-1929	JUAN CARLOS ARAGON V	$0.00	$0.00	$2,857.00	$990.00	$1,867.00	$0.00
D	1125-07-1930	MORALES CARAVEO LUIS ARMANDO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1933	GENESTA NEVAREZ JORGE ALBERTO	$0.00	$0.00	$990.00	$0.00	$990.00	$0.00
D	1125-07-1934	CALCAÑO TAPIA MARGARITA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1935	GALLEGOS ARIZMENDI CESAR RENE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1936	GALVEZ GONZALEZ JESUS ANTONIO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1937	PAREDES VAZQUEZ JASMIN YULIETH	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1940	Padilla Morales Mercedes	$0.00	$0.00	$907.50	$907.50	$0.00	$0.00
D	1125-07-1941	Chavez Avelina	$0.00	$0.00	$907.50	$907.50	$0.00	$0.00
D	1125-07-1942	BAUTISTA FERNANDEZ MANUEL DAVID	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1944	CORRAL SOTO JUAN LUIS	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1945	CORRALES OCHOA LUIS FERNANDO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1946	RUBALCAVA MONTAÑO JOSE FRANCISCO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1947	ESPINOZA URIAS DAVID MANUEL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1948	PACHECO REYNOSO GRECIA LOURDES	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1949	CORRAL ESPINOZA CRISTIAN RAUL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1950	GAMEZ SANTOS ENEDINA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1951	FERNANDEZ VILLASANA RAMON ARTURO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1952	GARCIA PARRAGIL VIVIANA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1953	ALVAREZ LOPEZ JOSE RICARDO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1960	JARAMILLO MORA JOSE GILBERTO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1961	AMAYA ESQUER JESUS MANUEL	$0.00	$0.00	$990.00	$0.00	$990.00	$0.00
D	1125-07-1968	ELIAS LOPEZ DAVID	$0.00	$0.00	$2,990.00	$2,990.00	$0.00	$0.00

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D	1125-07-1972	SOLIS LOPEZ ALVARO SABINO	$0.00	$0.00	$396.00	$396.00	$0.00	$0.00
D	1125-07-1974	YEPIZ CORONADO ESRRE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1975	RUBIO GURROLA PEDRO	$0.00	$0.00	$990.00	$792.00	$198.00	$0.00
D	1125-07-1976	CALDERON BARRERAS ELISAMA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1981	CAZAREZ HEREDIA ERASMO	$0.00	$0.00	$396.00	$396.00	$0.00	$0.00
D	1125-07-1984	COSIO CHAVEZ CARLOS CESAR	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1986	CASTILLO ARIAS JESUS ALFONSO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1989	LOPEZ OROZCO JUDITH ISELA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1990	SOTO PANUCO DAMIAN	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-1994	ACOSTA RODRIGUEZ RAMON ENRIQUE	$0.00	$0.00	$18,478.60	$0.00	$18,478.60	$0.00
D	1125-07-2005	GAMEZ LOPEZ BENIGNO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2006	LOPEZ LOPEZ NALINLE NEREYRA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2011	AVENA LOPEZ CELIDA GUADALUPE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2018	CONTRERAS REYES FELIPE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2019	MENDEZ COTA PERLA ANAIS	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2020	MORALES PALMA ADALBERTO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2026	DIAZ SERRANO JUAN JOSE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2028	GUTIERREZ SAGRERO GERARDO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2029	ESQUER URIAS JESUS MANUEL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2032	RAMIREZ BELTRAN VICTOR RANULFO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2033	RODRIGUEZ PEÑA JESUS ANGEL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2036	VENTURA MATEO RAUL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2037	MILLAN HERNANDEZ EMMANUEL ALEJANDRO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2038	GARCIA NAZAHUMEA JULIO CESAR	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2039	OCHOA BUSTAMANTE REYNA BEATRIZ	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2040	PALOMINO HERNANDEZ DULCE ADBI JAEL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2041	URBALEJO COTA ANGEL OSVALDO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2042	GODOY MONTERO HECTOR ALFONSO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2043	HERAS ROMERO CLAUDIO JESUS	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2044	ACOSTA POLANCO JESUS ALBANO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2049	QUIROZ SALCIDO JUAN ALBERTO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2050	OLIVERAZ GODOY DULCE MARIA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2053	VALENZUELA LUQUE OSCAR	$0.00	$0.00	$4,333.40	$4,333.40	$0.00	$0.00
D	1125-07-2055	AMPARO RAMIREZ HUMBERTO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2059	MAYTORENA GASTELUM DAVID ANTONIO	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	$0.00
D	1125-07-2060	COTA SILVA LAURA IVETH	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2062	MEJIA ROJAS ITZEL DENISSE	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-2064	ESTRADA RAMOS EDGAR	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1125-07-2068	GUEVARA ESPINOZA KENYA OLIVIA	$0.00	$0.00	$990.00	$396.00	$594.00	$0.00
D	1125-07-2069	VERA NUÑO OSCAR JULIAN	$0.00	$0.00	$990.00	$396.00	$594.00	$0.00
D	1125-07-2073	ACOSTA GAXIOLA BENJAMIN	$0.00	$0.00	$990.00	$594.00	$396.00	$0.00
D	1125-07-2083	LOPEZ CARO MARCO ANTONIO	$0.00	$0.00	$990.00	$594.00	$396.00	$0.00
D	1125-07-2092	PAREDES CHAVEZ GABRIEL GUADALUPE	$0.00	$0.00	$990.00	$594.00	$396.00	$0.00
D	1125-07-2093	MIRANDA AYALA FRANCISCO JAVIER	$0.00	$0.00	$990.00	$396.00	$594.00	$0.00
D	1125-07-2094	VILLEGAS COTA JOVANI	$0.00	$0.00	$990.00	$396.00	$594.00	$0.00
D	1125-07-2096	MARTINEZ VALENZUELA ARMANDO	$0.00	$0.00	$396.00	$396.00	$0.00	$0.00
D	1125-07-2615	Rivera Zavala Antonia	$1,159.61	$0.00	$0.00	$0.00	$1,159.61	$0.00
D	1125-07-2780	LOPEZ VALDEZ JUAN MARTIN	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	1125-07-2804	BORQUEZ CASTAÑEDA FRANCISCO JAVIER	$0.00	$0.00	$10,000.00	$5,454.60	$4,545.40	$0.00
D	1125-07-3265	Hernandez Gonzalez Jorge Gever	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-3374	Ortega Ocegueda Gloria Nohemi	$1,200.00	$0.00	$0.00	$0.00	$1,200.00	$0.00
D	1125-07-3377	Mendoza Duarte Manuel	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00
D	1125-07-3650	MIGUEL ANGEL LOPEZ MOROYOQUI	$0.00	$0.00	$6,000.00	$2,000.00	$4,000.00	$0.00
D	1125-07-3860	Picos Rivera Jesus Salvador	-$574.67	$0.00	$904.67	$330.00	$0.00	$0.00
D	1125-07-4259	LEAL MUNGUIA LUIS HECTOR	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-4531	VILLA GUTIERREZ MARIA ELENA	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	1125-07-4783	NAVARRO ORTIZ LUZ DE LOURDES	$0.00	$0.00	$19,485.50	$19,485.50	$0.00	$0.00
D	1125-07-4998	LUGO PEREZ ERNESTO	$0.00	$0.00	$3,000.00	$0.00	$3,000.00	$0.00
D	1125-07-7081	Amaya Leyva Adalberto	$0.00	$0.00	$80.00	$80.00	$0.00	$0.00
D	1125-07-7100	Rivas Maldonado Jesus Antonio	$660.00	$0.00	$990.00	$1,320.00	$330.00	$0.00
D	1125-07-7211	Gutierrez Gutierrez Juan Carlos	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-7250	ARREOLA GAMEZ JORGE JUVENAL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-7258	RIVERA CASTAÑEDA JESUS RUBEN	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
D	1125-07-7271	VELAZQUEZ RODRIGUEZ ADAN ILARIO	$0.00	$0.00	$5,009.00	$5,009.00	$0.00	$0.00
D	1125-07-7316	GONZALEZ RODRIGUEZ JUAN MANUEL	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-7339	BORBOA ONTIVEROS JORGE OSMIN	$0.00	$0.00	$990.00	$792.00	$198.00	$0.00
D	1125-07-7385	Beltran Niebla Mayra	$0.00	$0.00	$528.33	$528.33	$0.00	$0.00
D	1125-07-7412	FRANCISCO JAVIER ARRIETA GONZALEZ	$7,000.00	$0.00	$0.00	$0.00	$7,000.00	$0.00
D	1125-07-7477	Mercado Hernandez Agustin Federico	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-7568	Gutierrez Huerta Marco Antonio	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	1125-07-7635	LUIS CARLOS URREA MENDOZA	$74,740.73	$0.00	$1,000.00	$9,750.00	$65,990.73	$0.00
D	1125-07-7642	PORTILLO NORIEGA VICTOR MANUEL	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1125-07-7679	RODRIGUEZ BORQUEZ YANKA YAZMIN	$0.00	$0.00	$12,429.71	$12,429.71	$0.00	$0.00
D	1125-07-7737	ONTIVEROS IBARRA ELIODORO	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
D	1125-07-8007	Gil Lamadrid Enrique	$803.37	$0.00	$6,256.63	$7,060.00	$0.00	$0.00
D	1125-07-8018	PEREZ RINCON ROMAN	$0.00	$0.00	$27,800.00	$2,800.00	$25,000.00	$0.00

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D	1125-07-8116	Siraitare Alfaro Rosa Miriam	$168.55	$0.00	$0.00	$0.00	$168.55	$0.00
D	1125-07-8234	Gonzalez Platt Ricardo Federico	-$18,477.30	$0.00	$18,477.30	$0.00	$0.00	$0.00
D	1125-07-8238	Bañuelos Casarez Jose Lino	-$6,085.50	$0.00	$6,085.50	$0.00	$0.00	$0.00
D	1125-07-8248	Guerrero Martinez Adriana	-$907.44	$0.00	$907.44	$0.00	$0.00	$0.00
D	1125-07-8408	VILLA VILLA FRANCISCO JAVIER	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-8525	GONZALEZ OCEGUEDA JOSE EDUARDO	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1125-07-8561	RAMIREZ GUEZADA FCO ANTONIO	$0.00	$0.00	$6,800.00	$6,800.00	$0.00	$0.00
D	1125-07-8668	ROMERO RUIZ VICTOR ROBERTO	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-8842	CARDENAS HERNANDEZ HORACIO	$990.00	$0.00	$0.00	$0.00	$990.00	$0.00
D	1125-07-8897	Villa Villa Jesus Alfredo	$0.00	$0.00	$1,653.00	$0.00	$1,653.00	$0.00
D	1125-07-8968	Ruiz Hernandez Maria Elsa	$330.00	$0.00	$0.00	$330.00	$0.00	$0.00
D	1125-07-8969	JULIO C.VILLANUEVA VEGA	$32,116.64	$0.00	$0.00	$19,339.98	$12,776.66	$0.00
D	1125-07-9076	Carpio Marquez Angel Alberto	$660.00	$0.00	$0.00	$660.00	$0.00	$0.00
D	1125-07-9200	ACUÑA GONZALEZ CLAUDIA JULIA	$0.00	$0.00	$990.00	$990.00	$0.00	$0.00
D	1125-07-9323	Jimenez Verdugo Gabriela	$330.00	$0.00	$9,199.43	$9,029.43	$500.00	$0.00
D	1125-07-9363	MORALES SANCHEZ MARCOS ANTONIO	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
D	1125-07-9366	Ruiz Zazueta Martin	-$1,696.00	$0.00	$4,511.63	$2,815.63	$0.00	$0.00
D	1125-07-9773	CARDENAS CAMACHO CRISTINA LIZET	$0.00	$0.00	$8,000.00	$6,500.00	$1,500.00	$0.00
D	1125-07-9830	Galaviz Ibarra Myrna Guadalupe	-$1,200.47	$0.00	$1,200.47	$0.00	$0.00	$0.00
D	1125-07-9988	ERNESTO VALENZUELA MADRID	$292.37	$0.00	$0.00	$292.37	$0.00	$0.00
D	1125-07-9992	ANTONIA RIVERA ZAVALA	$3,476.40	$0.00	$0.00	$0.00	$3,476.40	$0.00
		Sumas =>	$142,865.42	$0.00	$718,918.41	$549,636.05	$312,147.78	$0.00

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D	1134-000901	PEDRO ALONSO CORDOVA URIAS	$600.02	$0.00	$1,226,644.80	$1,226,644.80	$600.02	$0.00
D	1134-001608	OSVALDO MELQUIADES ORTIZ OCHOA	$264,129.72	$0.00	$0.00	$0.00	$264,129.72	$0.00
D	1134-001819	RL INFRAESTRUCTURA SA DE CV	$0.00	$0.00	$40,288.18	$40,288.18	$0.00	$0.00
D	1134-002982	JESUS ANTONIO LEYVA	$0.00	$0.00	$1,115,119.94	$1,115,119.94	$0.00	$0.00
D	1134-002988	MARGARITO MANUEL TORRES SANCHEZ	$0.00	$0.00	$100,672.79	$100,672.79	$0.00	$0.00
D	1134-002990	JOSE LUIS PEREZ HERNANDEZ	$0.00	$0.00	$83,918.01	$83,918.01	$0.00	$0.00
D	1134-002991	CIA CONSTRUCTORA PERICUES SA DE CV	$0.00	$0.00	$378,672.00	$378,672.00	$0.00	$0.00
D	1134-003126	MARIO ALBERTO COVARRUBIAS CELAYA	$0.00	$0.00	$787,777.61	$787,777.61	$0.00	$0.00
D	1134-003189	ROMAN ANDRE RENTERIA FIMBRES	$0.00	$0.00	$387,098.72	$387,098.72	$0.00	$0.00
D	1134-003225	BLANCA ESTELA MARTINEZ RUIZ	$251.11	$0.00	$0.00	$0.00	$251.11	$0.00
D	1134-003264	JESUS AUSTREBERTO GARCIA GUEVARA	$105,785.11	$0.00	$0.00	$0.00	$105,785.11	$0.00
D	1134-003298	FERRE ELECTRICA EL RAQUET S.A DE C.V	$0.00	$0.00	$822,934.59	$822,934.59	$0.00	$0.00
D	1134-003355	DELFINO LICONA DE JESUS	$178,823.67	$0.00	$0.00	$0.00	$178,823.67	$0.00
D	1134-003393	CARLOS ARMANDO CORONADO ROJAS	$0.00	$0.00	$231,933.46	$231,933.46	$0.00	$0.00
D	1134-003460	DESARROLLO DE OBRAS RURALES S.A. DE C.V.	$0.00	$0.00	$554,417.03	$554,417.03	$0.00	$0.00
D	1134-003463	ESTEBAN ROBERTO MORENO LASTRA	$0.00	$0.00	$530,725.01	$530,725.01	$0.00	$0.00
D	1134-003466	ERICK RIVERA ARVIZU	$18.06	$0.00	$0.00	$0.00	$18.06	$0.00
D	1134-003484	DISEÑO INTEGRAL HABITAT NOGALES S.A. DE C.V.	$0.00	$0.00	$122,045.96	$122,045.96	$0.00	$0.00
D	1134-003530	DESARROLLOS E INFRAESTRUCTURA CONTAR S.A. DE C.V.	$0.00	$0.00	$619,372.55	$619,372.55	$0.00	$0.00
D	1134-003578	ZB MANTENIMIENTO Y SUMINISTROS S. DE R.L. DE C.V.	$0.00	$0.00	$492,062.01	$492,062.01	$0.00	$0.00
D	1134-003597	MANUEL GARCIA LEMUS	$0.00	$0.00	$449,810.07	$449,810.07	$0.00	$0.00
D	1134-003641	EXPLORACIONES MINERAS DEL DESIERTO S.A DE C.V.	$0.00	$0.00	$205,702.80	$205,702.80	$0.00	$0.00
D	1134-003757	JOSE MARIO URIAS REYES	$0.00	$0.00	$40,515.36	$40,515.36	$0.00	$0.00
D	1134-003785	INMOBILIARIA BECARI S.A. DE C.V.	$0.00	$0.00	$325,023.59	$325,023.59	$0.00	$0.00
D	1134-003795	ROMAN MARTINEZ CRUZ	$0.00	$0.00	$361,955.02	$361,955.02	$0.00	$0.00
		Sumas =>	$549,607.69	$0.00	$8,876,689.50	$8,876,689.50	$549,607.69	$0.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1191-01	FONDO DE RESERVA INTERACCIONES 2016	$3,544,112.23	$0.00	$0.00	$2,320,000.00	$1,224,112.23	$0.00
		Sumas =>	$3,544,112.23	$0.00	$0.00	$2,320,000.00	$1,224,112.23	$0.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
D	1231-0-58101	TERRENOS	$62,268,933.55	$0.00	$0.00	$0.00	$62,268,933.55	$0.00
D	1231-58101	TERRENOS	$3,825,279.12	$0.00	$0.00	$0.00	$3,825,279.12	$0.00
D	1235-2-61201	Construcción	$32,621,930.26	$0.00	$899,999.47	$0.00	$33,521,929.73	$0.00
D	1235-2-61202	Ampliación	$45,979.94	$0.00	$0.00	$0.00	$45,979.94	$0.00
D	1235-2-61203	Remodelación y rehabilitación	$10,137,894.87	$0.00	$5,668,959.39	$11,268.68	$15,795,585.58	$0.00
D	1235-2-61204	Conservación y mantenimiento	$2,975,239.07	$0.00	$0.00	$119,399.99	$2,855,839.08	$0.00
D	1235-2-61207	Estudios y proyectos	$1,538,200.06	$0.00	$0.00	$0.00	$1,538,200.06	$0.00
D	1235-2-61211	Infraestructura y equipamiento en materia de cultura, deporte y recreación	$6,158,961.80	$0.00	$0.00	$0.00	$6,158,961.80	$0.00
D	1235-2-61219	Empleo Temporal	$0.00	$0.00	$1,499,366.89	$0.00	$1,499,366.89	$0.00
D	1235-4-61401	Construcción	$8,174,358.58	$0.00	$394,347.02	$20,179.13	$8,548,526.47	$0.00
D	1235-4-61402	Ampliación	-$101,020.86	$0.00	$101,020.86	$0.00	$0.00	$0.00
D	1235-4-61404	Conservación y mantenimiento	$8,035,073.09	$0.00	$2,228,984.64	$440,045.40	$9,824,012.33	$0.00
D	1235-4-61406	Estudios y proyectos	$12,760.00	$0.00	$0.00	$0.00	$12,760.00	$0.00
D	1235-4-61408	Infraestructura y equipamiento en materia de agua potable	$6,193,955.35	$0.00	$2,172,869.63	$0.00	$8,366,824.98	$0.00
D	1235-4-61409	Infraestructura y equipamiento en materia de alcantarillado	$3,570,650.38	$0.00	$0.00	$0.00	$3,570,650.38	$0.00
D	1235-4-61410	Electrificación urbana	$519,409.76	$0.00	$0.00	$0.00	$519,409.76	$0.00
D	1235-4-61414	Mejoramiento de imagen urbana	$622,392.94	$0.00	$0.00	$0.00	$622,392.94	$0.00
D	1235-4-61416	CECOP	$7,480,011.16	$0.00	$1,171,836.47	$0.00	$8,651,847.63	$0.00
D	1235-4-61418	Construcción y rehabilitación de calles	$47,779,481.34	$0.00	$25,236,595.81	$1,577,339.13	$71,438,738.02	$0.00
D	1235-4-61420	Vialidades urbanas	$116,595.79	$0.00	$0.00	$0.00	$116,595.79	$0.00
D	1235-4-61422	Pavimentación de calles y avenidas	$29,731,626.94	$0.00	$0.00	$0.00	$29,731,626.94	$0.00
D	1235-5-61503	Construcción	$21,956.43	$0.00	$0.00	$0.00	$21,956.43	$0.00
D	1235-5-61505	Estudios y proyectos	$4,637,609.33	$0.00	$0.00	$0.00	$4,637,609.33	$0.00
D	1235-6-61603	Construcción	$905,717.19	$0.00	$0.00	$0.00	$905,717.19	$0.00
D	1235-7-61701	Instalaciones eléctricas	$63,386.40	$0.00	$0.00	$0.00	$63,386.40	$0.00
D	1235-7-61702	Instalaciones hidrosanitarias	$124,994.48	$0.00	$0.00	$0.00	$124,994.48	$0.00
D	1235-9-61901	Trabajos de acabados en edificaciones en general	$8,982,993.53	$0.00	$0.00	$0.00	$8,982,993.53	$0.00
D	1235-9-61902	Demoliciones	$166,171.76	$0.00	$0.00	$130,316.88	$35,854.88	$0.00
D	1235-9-61903	Preparación de terrenos para construcción	$0.00	$0.00	$233,109.17	$0.00	$233,109.17	$0.00
D	1235-9-61904	Estudios y proyectos	$102,080.00	$0.00	$222,380.11	$0.00	$324,460.11	$0.00
D	1236-1-62102	Construcción y ampliación	$6,537,134.39	$0.00	$0.00	$703,175.58	$5,833,958.81	$0.00
D	1236-2-62201	Construcción	$31,229,038.00	$0.00	$0.00	$2,533,514.08	$28,695,523.92	$0.00
D	1236-2-62202	Ampliación	$472,636.86	$0.00	$0.00	$0.00	$472,636.86	$0.00
D	1236-2-62203	Remodelación y rehabilitación	$13,470,603.96	$0.00	$0.00	$0.00	$13,470,603.96	$0.00
D	1236-2-62204	Conservación y mantenimiento	$709,069.97	$0.00	$0.00	$0.00	$709,069.97	$0.00
D	1236-2-62205	Equipamiento	$1,063,921.55	$0.00	$0.00	$0.00	$1,063,921.55	$0.00

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D	1236-2-62211	Infraestructura y equipamiento en materia de cultura, deporte y recreación	$21,942,791.21	$0.00	$0.00	$0.00	$21,942,791.21	$0.00
D	1236-4-62401	CONSTRUCCION	$24,593,078.27	$0.00	$175,483.72	$1,669,221.83	$23,099,340.16	$0.00
D	1236-4-62403	Remodelación y rehabilitación	$4,430,845.71	$0.00	$0.00	$2,325,039.61	$2,105,806.10	$0.00
D	1236-4-62404	Conservación y mantenimiento	$20,978.58	$0.00	$0.00	$0.00	$20,978.58	$0.00
D	1236-4-62408	Infraestructura y equipamiento en materia de agua potable	$14,774,779.29	$0.00	$199,671.83	$821,150.13	$14,153,300.99	$0.00
D	1236-4-62409	Infraestructura y equipamiento en materia de alcantarillado	$40,373,298.22	$0.00	$10,552,235.95	$8,847,030.41	$42,078,503.76	$0.00
D	1236-4-62410	Electrificación urbana	$32,018,817.27	$0.00	$2,669,956.12	$4,700,656.88	$29,988,116.51	$0.00
D	1236-4-62413	APAZU (Agua potable, alcantarillado y saneamiento en zonas urbanas)	$3,800,000.02	$0.00	$0.00	$0.00	$3,800,000.02	$0.00
D	1236-5-62503	Construcción	$321,072,735.34	$0.00	$11,619,290.95	$54,087,516.91	$278,604,509.38	$0.00
D	1236-5-62504	Conservación	$29,601,052.19	$0.00	$0.00	$0.00	$29,601,052.19	$0.00
D	1236-5-62513	AEROPISTAS	$1,314,406.72	$0.00	$0.00	$0.00	$1,314,406.72	$0.00
D	1236-5-62514	ADQUISICIÓN Y REHABILITACIÓN DE SEÑALAMIENTOS	$298,897.20	$0.00	$345,610.38	$0.00	$644,507.58	$0.00
D	1236-5-62516	SUPERVISION EXTERNA	$633,623.47	$0.00	$0.00	$0.00	$633,623.47	$0.00
D	1236-7-62701	Instalaciones eléctricas	$0.00	$0.00	$424,637.65	$0.00	$424,637.65	$0.00
D	1236-9-62901	Trabajos de acabados en edificaciones en general	$2,472,360.84	$0.00	$0.00	$0.00	$2,472,360.84	$0.00
D	1236-9-62904	Estudios y proyectos	$2,161,859.01	$0.00	$0.00	$81,200.00	$2,080,659.01	$0.00
D	1236-9-62905	Programa PRODIM Indirectos Poyectos Especializados	$683,881.30	$0.00	$0.00	$161,621.64	$522,259.66	$0.00
D	1239-0-58901	OTROS BIENES INMUEBLES	$112,819,665.36	$0.00	$0.00	$0.00	$112,819,665.36	$0.00
		Sumas =>	$913,208,096.99	$0.00	$65,816,356.06	$78,228,676.28	$900,795,776.77	$0.00

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D	1241-1-51101	Muebles de oficina y estantería(1202-10-0001)	$16,454,809.34	$0.00	$549,504.14	$0.00	$17,004,313.48	$0.00
D	1241-3-51501	Equipo de computo y de tecnologías de la información	$3,776,508.90	$0.00	$2,272,102.06	$0.00	$6,048,610.96	$0.00
D	1241-3-51502	BIENES INFORMATICOS	$7,099.20	$0.00	$0.00	$0.00	$7,099.20	$0.00
D	1241-9-51901	Otros mobiliarios y equipo de administración	$634,776.71	$0.00	$1,747,328.93	$0.00	$2,382,105.64	$0.00
D	1241-9-51903	ADQUISICION DE SEÑALES DE TRANSITO	$0.00	$0.00	$223,426.57	$0.00	$223,426.57	$0.00
D	1242-1-52101	Equipos y aparatos audiovisuales	$86,762.65	$0.00	$328,284.51	$0.00	$415,047.16	$0.00
D	1242-3-52301	Cámaras fotográficas y de video	$940,443.30	$0.00	$27,540.00	$0.00	$967,983.30	$0.00
D	1244-1-54101	Automóviles y camiones	$38,315,884.28	$0.00	$2,313,429.00	$0.00	$40,629,313.28	$0.00
D	1244-1-54102	VEHICULOS Y EQUIPOS TERRESTRES DESTINADOS A SERVICIOS ADMINISTRATIVOS	$14,767,765.32	$0.00	$4,459,592.58	$0.00	$19,227,357.90	$0.00
D	1244-1-54103	VEHÍCULOS Y EQUIPO TERRESTRES DESTINADOS A SERVICIOS PÚBLICOS Y LA OPERACIÓN DE PROGRAMAS PÚBLICOS	$10,904,000.00	$0.00	$0.00	$0.00	$10,904,000.00	$0.00
D	1244-9-54901	Otros equipos de transporte(1203-11-0001)	$55,410,574.76	$0.00	$240,304.00	$0.00	$55,650,878.76	$0.00
D	1245-0-55101	EQUIPO DE DEFENZA Y SEGURIDAD	$5,119,453.49	$0.00	$0.00	$0.00	$5,119,453.49	$0.00
D	1246-2-56201	Maquinaria y equipo industrial(1204-12-0001 Y 1205-13-0001)	$70,151,414.37	$0.00	$0.00	$0.00	$70,151,414.37	$0.00
D	1246-3-56301	Maquinaria y equipo de construcción	$649,833.04	$0.00	$102,244.00	$0.00	$752,077.04	$0.00
D	1246-4-56401	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	$130,575.99	$0.00	$61,739.50	$0.00	$192,315.49	$0.00
D	1246-5-56501	Equipo de comunicación y telecomunicación(1206-14-0001)	$311,403.89	$0.00	$24,889.01	$0.00	$336,292.90	$0.00
D	1246-7-56701	Herramientas	$348,348.69	$0.00	$235,546.82	$0.00	$583,895.51	$0.00
D	1246-7-56702	Refacciones y accesorios mayores	$303,829.22	$0.00	$0.00	$0.00	$303,829.22	$0.00
D	1247-1-51301	Bienes artísticos, culturales y científicos	$99,298.32	$0.00	$0.00	$0.00	$99,298.32	$0.00
D	1248-8-57801	Árboles y plantas	$616,661.00	$0.00	$51,614.80	$0.00	$668,275.80	$0.00
D	1251-0-59101	SOFTWARE	$150,914.40	$0.00	$0.00	$0.00	$150,914.40	$0.00
D	1251-59101	SOFTWARE	$0.00	$0.00	$48,372.00	$0.00	$48,372.00	$0.00
D	1271-63102	GASTOS INDIRECTOS	$148,614.81	$0.00	$0.00	$0.00	$148,614.81	$0.00
D	1293-01-0001	PROYECTO CENTAURO DE LA FRONTERA	$35,770,000.00	$0.00	$0.00	$0.00	$35,770,000.00	$0.00
		Sumas =>	$255,098,971.68	$0.00	$12,685,917.92	$0.00	$267,784,889.60	$0.00

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A	2112-1-000007	DISTRIBUIDORA LIMO SA DE CV	$0.00	$5,186.70	$0.00	$0.00	$0.00	$5,186.70
A	2112-1-000012	MARTIN RAFAEL RODRIGUEZ DUARTE	$0.00	$13,688.00	$0.00	$0.00	$0.00	$13,688.00
A	2112-1-000013	MANUEL AMADOR MURAÑA	$0.00	$784,898.91	$1,247,345.20	$744,058.68	$0.00	$281,612.39
A	2112-1-000014	COMPU SYSTEM S.A.	$0.00	$31,055.56	$0.00	$0.00	$0.00	$31,055.56
A	2112-1-000018	PROVEEDOR DEL HERRERO DEL NOROESTE S.A.P.I. DE	$0.00	$488.93	$0.00	$0.00	$0.00	$488.93
A	2112-1-000020	COPIADORAS Y SERVICIOS DE SONORA SA DE CV	$0.00	$7,003.76	$0.00	$0.00	$0.00	$7,003.76
A	2112-1-000029	OSCAR BELTRAN GONZALEZ	$0.00	$86,383.79	$0.00	$0.00	$0.00	$86,383.79
A	2112-1-000031	SERGIO MONTERO ELIAS	$0.00	$0.00	$18,844.90	$18,844.90	$0.00	$0.00
A	2112-1-000034	MEDIOS Y EDITORIAL DE SONORA SA DE CV	$0.00	$847,728.00	$0.00	$0.00	$0.00	$847,728.00
A	2112-1-000037	LAURA L. MOGOLLON VILLALOBOS	$0.00	$2,784.00	$0.00	$0.00	$0.00	$2,784.00
A	2112-1-000039	HECTOR MANUEL MANCILLAS HUERTA	$0.00	$0.00	$32,480.00	$32,480.00	$0.00	$0.00
A	2112-1-000041	SERVICENTRO LLANTERO NOGALES SA DE CV	$0.00	$0.00	$431,579.23	$442,060.85	$0.00	$10,481.62
A	2112-1-000055	MEDIOS Y EDITORIAL DE SONORA SA DE CV	$0.00	$121,104.00	$427,436.80	$625,657.60	$0.00	$319,324.80
A	2112-1-000061	FRANCISCO NOEL VALENZUELA TARIN	$0.00	$38,164.00	$778,754.40	$791,961.00	$0.00	$51,370.60
A	2112-1-000064	DAVID ROBERTO GUIZAR RODRIGUEZ	$0.00	$283,750.00	$0.00	$0.00	$0.00	$283,750.00
A	2112-1-000065	FRANCISCO RUBEN ROJAS MORENO	$0.00	$90.00	$0.00	$0.00	$0.00	$90.00
A	2112-1-000066	MHBP SOCIEDAD DE HERMANOS S DE RL DE CV	$0.00	$9,520.97	$14,890.55	$57,901.70	$0.00	$52,532.12
A	2112-1-000069	ALDO GERMAN VALENZUELA MONTES	$0.00	$56,199.99	$56,199.99	$0.00	$0.00	$0.00
A	2112-1-000073	JESUS ANTONIO LEYVA	$0.00	$0.00	$123,642.40	$123,642.40	$0.00	$0.00
A	2112-1-000077	MARIA DE LOS ANGELES PEREZ TRASVIÑA	$0.00	$249,436.00	$0.00	$0.00	$0.00	$249,436.00
A	2112-1-000087	PREMEZCLADOS NOGALES SA DE CV	$0.00	$111,022.91	$90,308.39	$78,927.91	$0.00	$99,642.43
A	2112-1-000090	HOTEL FRAY MARCOS DE NIZA	$0.00	$5,136.61	$0.00	$0.00	$0.00	$5,136.61
A	2112-1-000106	LUIS FELIPE DE JESUS ORTIZ ALOR	$0.00	$0.00	$29,116.00	$29,116.00	$0.00	$0.00
A	2112-1-000107	ORGANIZACION KYRIAKIS SA DE CV	$0.00	$132,441.88	$0.00	$0.00	$0.00	$132,441.88
A	2112-1-000110	HEDY ANGELICA YEPIZ QUIJADA	$0.00	$0.00	$6,902.00	$6,902.00	$0.00	$0.00
A	2112-1-000112	COMUNICACIONES LARSA SA DE CV	$0.00	$25,000.00	$0.00	$0.00	$0.00	$25,000.00
A	2112-1-000115	RUBEN DARIO LEYVA DURAZO	$0.00	$17,121.60	$38,396.00	$21,274.40	$0.00	$0.00
A	2112-1-000121	MORENO, CAMPA Y ASOCIADOS S.C.	$0.00	$0.00	$5,400.00	$5,400.00	$0.00	$0.00
A	2112-1-000124	DEDSEC S.A. DE C,V,	$0.00	$0.00	$1,268,902.98	$1,268,902.98	$0.00	$0.00
A	2112-1-000125	ELISA GONZALEZ LEAL	$0.00	$0.00	$12,296.00	$12,296.00	$0.00	$0.00
A	2112-1-000126	OOMAPAS NOGALES	$0.00	$7,105,423.29	$7,105,423.29	$1,168,321.34	$0.00	$1,168,321.34
A	2112-1-000137	AVILA ESQUIVEL CONTADORES Y ABOGADOS SC	$0.00	$274,603.18	$0.00	$0.00	$0.00	$274,603.18
A	2112-1-000139	RUBEN GOMEZTAGLE VALLARTA	$0.00	$0.00	$40,600.00	$89,600.00	$0.00	$49,000.00
A	2112-1-000142	KM&AN CONSULTORES ESPECIALIZADOS S.C.	$0.00	$0.00	$476,728.55	$476,728.55	$0.00	$0.00
A	2112-1-000143	MARICELA ZAMORA GARCIA	$0.00	$0.00	$14,036.00	$14,036.00	$0.00	$0.00
A	2112-1-000144	HIDRO GAS DE AGUA PRIETA SA DE CV	$0.00	$995.39	$56,187.92	$56,187.92	$0.00	$995.39
A	2112-1-000146	IDELFONSO ARMENTA COTA	$0.00	$580.00	$580.00	$0.00	$0.00	$0.00
A	2112-1-000147	EVERARDO PAUL BUELNA CERVANTES	$0.00	$5,625.02	$5,625.02	$0.00	$0.00	$0.00

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000148	RL INFRAESTRUCTURA S.A. DE C.V.	$0.00	$184,463.67	$2,410,165.63	$2,282,282.04	$0.00	$56,580.08
A	2112-1-000149	JOSE ANTONIO WONG CASIMIRO	$0.00	$715,662.00	$1,774,656.00	$4,994,245.96	$0.00	$3,935,251.96
A	2112-1-000150	SELECTRO S.A. DE C.V.	$0.00	$6,356.80	$86,861.96	$80,957.56	$0.00	$452.40
A	2112-1-000152	MM MOLDES DE NOGALES S.A DE C.V.	$0.00	$0.00	$25,812.00	$25,812.00	$0.00	$0.00
A	2112-1-000154	Esteban Roberto Moreno Lastra	$0.00	$0.00	$91,754.16	$91,754.16	$0.00	$0.00
A	2112-1-000155	LUIS ALFREDO CORONADO.	$0.00	$1,160.00	$0.00	$0.00	$0.00	$1,160.00
A	2112-1-000156	BROXTON UNION S.A. DE C.V.	$0.00	$1,559,620.00	$1,688,728.00	$752,439.80	$0.00	$623,331.80
A	2112-1-000158	JESUS ENRIQUE AGUIRRE FELIX	$0.00	$64,219.96	$311,131.50	$299,607.44	$0.00	$52,695.90
A	2112-1-000159	SUMINISTROS MARKLE SA DE CV	$0.00	$0.00	$2,425,996.16	$2,804,881.16	$0.00	$378,885.00
A	2112-1-000160	DENOGEAN CELIS JOSE RAUL	$0.00	$2,900.00	$0.00	$0.00	$0.00	$2,900.00
A	2112-1-000161	ESTABLO RIGA S. DE P.R. DE R.L.	$0.00	$1,102,213.31	$1,113,191.00	$192,737.69	$0.00	$181,760.00
A	2112-1-000163	IGNACIO DE LOYOLA CUEVAS GONZALEZ	$0.00	$37,445.00	$45,763.80	$8,524.00	$0.00	$205.20
A	2112-1-000164	RODRIGO ALBERTO AGRAMON AVILA	$0.00	$398,228.00	$875,800.00	$834,330.00	$0.00	$356,758.00
A	2112-1-000167	MARCO ANTONIO ANDRES MORENO SOUSA	$0.00	$116,000.00	$0.00	$0.00	$0.00	$116,000.00
A	2112-1-000168	JOSE ALBERTO AGUILAR URQUIDEZ	$0.00	$298,949.22	$704,579.14	$704,579.14	$0.00	$298,949.22
A	2112-1-000169	DEX DEL NOROESTE SA DE CV.	$0.00	$2,027.53	$19,604.15	$19,604.15	$0.00	$2,027.53
A	2112-1-000170	RAMON HODGERS SANCHEZ	$0.00	$102,179.58	$2,555,820.77	$3,480,674.47	$0.00	$1,027,033.28
A	2112-1-000171	IVAN ALBERTO MORALES ENRIQUEZ	$0.00	$11,600.00	$0.00	$0.00	$0.00	$11,600.00
A	2112-1-000176	PRAXXAIR MEXICO S DE RL DE CV	$0.00	$0.00	$0.00	$7,916.53	$0.00	$7,916.53
A	2112-1-000210	SORIA CIRA EFRAIN	$0.00	$23,258.00	$0.00	$0.00	$0.00	$23,258.00
A	2112-1-000260	ENRIQUE SALCEDO RIVERA	$0.00	$241,072.53	$559,672.88	$617,423.38	$0.00	$298,823.03
A	2112-1-000327	TERRACERIAS Y COMPACTACIONES, S.A. de -C-V-	$0.00	$23,350.00	$0.00	$0.00	$0.00	$23,350.00
A	2112-1-000466	SEMEX S.A. DE C.V.	$0.00	$47,154.77	$0.00	$0.00	$0.00	$47,154.77
A	2112-1-000507	JOSE ANGEL LIZARRAGA ROBLES	$0.00	$11,959.60	$0.00	$0.00	$0.00	$11,959.60
A	2112-1-000508	SONORA AUTOMOTRIZ D NOG	$0.00	$39,945.85	$0.00	$0.00	$0.00	$39,945.85
A	2112-1-000561	CAMIONES DEL NOROESTE SA DE CV	$0.00	$2,093.80	$187,548.00	$187,548.00	$0.00	$2,093.80
A	2112-1-000578	AUTOS DE HERMOSILLO S.A. DE C.V.	$0.00	$0.00	$18,900.00	$18,900.00	$0.00	$0.00
A	2112-1-000602	IMPERIAL PAPELERIA DE NOGALES SA DE CV	$0.00	$8,459.80	$533.60	$533.60	$0.00	$8,459.80
A	2112-1-000603	LEDEZMA BELTRAN ARISTOT	$0.00	$52,489.00	$0.00	$0.00	$0.00	$52,489.00
A	2112-1-000645	MULTIDICONA S.A DE .C.V.	$0.00	$0.41	$0.41	$0.00	$0.00	$0.00
A	2112-1-000652	PUREZAGUA SA DE CV	$0.00	$72,464.30	$250,563.90	$178,099.60	$0.00	$0.00
A	2112-1-000686	RUBEN DARIO FLORES OLMOS	$0.00	$0.00	$3,617,311.80	$5,492,872.20	$0.00	$1,875,560.40
A	2112-1-000687	GILBERTO ANASTACIO OROZCO OLMOS	$0.00	$138,593.26	$0.00	$0.00	$0.00	$138,593.26
A	2112-1-000704	GONZALO MIMIAGA SANCHEZ	$0.00	$3,718.18	$0.00	$0.00	$0.00	$3,718.18
A	2112-1-000707	MARIO ALBERTO COVARRUBIAS CELAYA	$0.00	$2,120,538.00	$0.00	$0.00	$0.00	$2,120,538.00
A	2112-1-000741	EFRAIN SORIA CIRA	$0.00	$118,563.60	$173,339.60	$74,844.00	$0.00	$20,068.00
A	2112-1-000760	JULIO GALLARDO DURON	$0.00	$65,343.49	$0.00	$0.00	$0.00	$65,343.49

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A	2112-1-000775	COMERCIANTES ASOCIADOS EN HERMOSILLO SA	$0.00	$1,905.50	$0.00	$0.00	$0.00	$1,905.50
A	2112-1-000786	LUIS EDUARDO FELIX RAMIREZ	$0.00	$348,580.00	$0.00	$0.00	$0.00	$348,580.00
A	2112-1-000809	M&G DISTRIBUCIONES S.A DE C.V	$0.00	$3,596.00	$0.00	$0.00	$0.00	$3,596.00
A	2112-1-000838	PRINTEKLASER S.A. DE C.V.	$0.00	$66,008.35	$769,158.63	$1,161,678.27	$0.00	$458,527.99
A	2112-1-000867	ENERGIA ELECTRICA SA DE CV	$0.00	$61,377.05	$0.00	$0.00	$0.00	$61,377.05
A	2112-1-000871	CAM RECUBRIMIENTOS SA DE CV	$0.00	$9,809.41	$0.00	$0.00	$0.00	$9,809.41
A	2112-1-000884	ASOCIACION DE AGENTES ADUANALES DE NOGALES SONORA, AC	$0.00	$0.00	$12,852.00	$12,852.00	$0.00	$0.00
A	2112-1-000886	ANTOJERIA DE NOGALES SA DE CV	$0.00	$24,349.00	$9,152.00	$9,152.00	$0.00	$24,349.00
A	2112-1-000893	BEBIDAS REFRESCANTES DE NOGALES S.A.P.I. DE C.V.	$0.00	$29,400.00	$122,945.15	$95,225.15	$0.00	$1,680.00
A	2112-1-000898	COPIADORAS Y SERVICIOS DE SONORA SA DE CV	$0.00	$57,371.30	$0.00	$0.00	$0.00	$57,371.30
A	2112-1-000901	PEDRO ALONSO CORDOVA URIAS	$0.00	$20,880.00	$0.00	$0.00	$0.00	$20,880.00
A	2112-1-000904	OSVALDO ESTRELLA GINEZ	$0.00	$3,480.00	$91,608.00	$376,056.00	$0.00	$287,928.00
A	2112-1-000914	LABORATORIO BIO-QUIMICO LOPEZ S.C	$0.00	$179,192.00	$232,892.80	$87,360.80	$0.00	$33,660.00
A	2112-1-000919	RODOLFO MONROY RIVERA	$0.00	$2,882.60	$0.00	$0.00	$0.00	$2,882.60
A	2112-1-000921	SARA MARTINEZ TAPIA	$0.00	$63,349.69	$311,287.22	$316,748.40	$0.00	$68,810.87
A	2112-1-000934	CONSUELO FLORENTINA VILLASEÑOR MATIELA	$0.00	$35,218.17	$0.00	$0.00	$0.00	$35,218.17
A	2112-1-000935	OSCAR VEGA GONZALEZ	$0.00	$21,200.00	$0.00	$0.00	$0.00	$21,200.00
A	2112-1-000942	AUTOS USADOS DE NOGALES SA DE CV	$0.00	$37,500.00	$0.00	$0.00	$0.00	$37,500.00
A	2112-1-000945	MARCIA LIZETH AMADO VERDUGO	$0.00	$0.00	$43,546.40	$44,706.40	$0.00	$1,160.00
A	2112-1-000957	BOJORQUEZ GUIRADO Y ASOCIADOS SA DE CV	$0.00	$49,431.01	$93,010.07	$49,560.06	$0.00	$5,981.00
A	2112-1-000966	CONSULTORIA DINAMICA DEL NOROESTE SC	$0.00	$256,537.63	$0.00	$0.00	$0.00	$256,537.63
A	2112-1-000968	CMCOP DEL H. AYUNTAMIENTO DE NOGALES SON	$0.00	$523,440.19	$24,058.62	$28,183.00	$0.00	$527,564.57
A	2112-1-000975	EL TORO STEAK HOUSE DE NOGALES SON. S.A. DE C.V.	$0.00	$8,168.04	$0.00	$0.00	$0.00	$8,168.04
A	2112-1-000978	EDITORIAL DIARIO DE LA FRONTERA S.A. DE C.V.	$0.00	$642,000.00	$0.00	$0.00	$0.00	$642,000.00
A	2112-1-000983	GOMEZ MONTIJO BALDEMAR	$0.00	$15,404.00	$0.00	$0.00	$0.00	$15,404.00
A	2112-1-000990	IMPRESORA Y EDITORIAL SA DE CV	$0.00	$235,142.20	$385,702.20	$436,960.00	$0.00	$286,400.00
A	2112-1-001000	MARTINEZ GASTELUM RAMON MIGUEL	$0.00	$0.00	$143,088.00	$152,705.40	$0.00	$9,617.40
A	2112-1-001002	RODOLFO MORENO DURAZO	$0.00	$5,168.00	$61,948.80	$61,948.80	$0.00	$5,168.00
A	2112-1-001009	PERIODICOS NUEVO DIA SA DE CV	$0.00	$297,656.00	$1,075,256.00	$777,600.00	$0.00	$0.00
A	2112-1-001010	PERSPECTIVE GLOBAL DE MEXICO S DE RL DE CV	$0.00	$9,833.33	$495,007.97	$519,974.64	$0.00	$34,800.00
A	2112-1-001023	SISTEMA INTEGRAL PARA EL DESA. DE LA FAM	$0.00	$30,890.00	$0.00	$0.00	$0.00	$30,890.00
A	2112-1-001034	JOSE MANUEL VELARDE VAZQUEZ	$0.00	$13,920.00	$64,960.00	$83,520.00	$0.00	$32,480.00
A	2112-1-001041	XHNSS-TV SA DE CV	$0.00	$195,576.00	$924,576.00	$729,000.00	$0.00	$0.00
A	2112-1-001044	HOTELERA ALGOVE S.A.	$0.00	$15,397.40	$15,750.00	$2,750.00	$0.00	$2,397.40
A	2112-1-001048	SANDOVAL MENDOZA LEONARDO	$0.00	$6,000.00	$0.00	$0.00	$0.00	$6,000.00
A	2112-1-001053	INTERNATIONAL MODULAR S.A. DE C.V.	$0.00	$151,642.69	$0.00	$0.00	$0.00	$151,642.69
A	2112-1-001065	SAHUARO PINTURAS S.A. DE C.V.	$0.00	$15,717.77	$0.00	$0.00	$0.00	$15,717.77

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A	2112-1-001066	CARMELO TORRENCILLAS HINOSTRO	$0.00	$7,138.95	$0.00	$0.00	$0.00	$7,138.95
A	2112-1-001073	ALCATRAZ FLORISTERIA SA DE CV	$0.00	$4,732.80	$0.00	$0.00	$0.00	$4,732.80
A	2112-1-001074	JULIO CESAR SARMIENTO ESQUINCA	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
A	2112-1-001078	SOL PRASSY S DE RL DE CV	$0.00	$720.39	$0.00	$0.00	$0.00	$720.39
A	2112-1-001079	SERVICIO PAN AMERICANO DE PROTECCION SA	$0.00	$5,234.97	$0.00	$0.00	$0.00	$5,234.97
A	2112-1-001088	AXA SEGUROS SA DE CV	$0.00	$102,817.32	$0.00	$0.00	$0.00	$102,817.32
A	2112-1-001089	LEAL SALAZAR GLORIA PATRICIA	$0.00	$13,486.50	$0.00	$0.00	$0.00	$13,486.50
A	2112-1-001090	SERVICIOS DE PROGRAMACION DE SOFTWARE GATI SA DE CV	$0.00	$57,076.57	$0.00	$0.00	$0.00	$57,076.57
A	2112-1-001104	SOLUCIONES INTEGRALES 99SC	$0.00	$10,357.84	$0.00	$0.00	$0.00	$10,357.84
A	2112-1-001109	ENERGETICOS EN RED ELECTRONICA SA DE CV	$0.00	$3,980,988.14	$23,101,867.77	$20,343,385.92	$0.00	$1,222,506.29
A	2112-1-001113	TELEFONIA POR CABLE S.A DE C.V.	$0.00	$465,127.34	$1,868,844.71	$1,548,509.00	$0.00	$144,791.63
A	2112-1-001126	JOSE LUIS PERAZA NAJAR	$0.00	$0.00	$20,764.80	$20,764.80	$0.00	$0.00
A	2112-1-001128	TAI WAH SA	$0.00	$0.00	$55,000.00	$55,000.00	$0.00	$0.00
A	2112-1-001139	CAZCAR HOTELERA S DE RL	$0.00	$1,565.30	$0.00	$0.00	$0.00	$1,565.30
A	2112-1-001144	GUILLERMO OMAR GIM BURRUEL	$0.00	$116,584.63	$0.00	$0.00	$0.00	$116,584.63
A	2112-1-001153	ENVITEC SA DE CV	$0.00	$1,160.00	$0.00	$0.00	$0.00	$1,160.00
A	2112-1-001154	MANUEL ALBERTO AMADOR LAGUNA	$0.00	$1,625,475.99	$0.00	$0.00	$0.00	$1,625,475.99
A	2112-1-001163	STEREOREY MEXICO SA	$0.00	$414,816.00	$421,200.00	$631,800.00	$0.00	$625,416.00
A	2112-1-001164	PDN PERIODICOS DOS NACIONES S DE RL DE CV	$0.00	$113,000.00	$148,828.00	$148,828.00	$0.00	$113,000.00
A	2112-1-001178	CONSULTORIA Y DESARROLLO DE NEGOCIOS SC	$0.00	$153,502.58	$0.00	$0.00	$0.00	$153,502.58
A	2112-1-001188	FITCH MEXICO SA DE CV	$0.00	$1,220,738.70	$1,119,064.42	$0.00	$0.00	$101,674.28
A	2112-1-001190	YURIANA URQUIJO BAÑUELOS	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
A	2112-1-001195	GALETA DISTRIBUIDORA EMPRESARIAL S DE RL DE CV	$0.00	$18,153,939.70	$0.00	$0.00	$0.00	$18,153,939.70
A	2112-1-001197	GUSTAVO RAMON CABALLERO MANRIQUE	$0.00	$9,744.00	$0.00	$0.00	$0.00	$9,744.00
A	2112-1-001200	CENTRO DE EVALUACION Y CONTROL DE CONFIANZA DEL ESTADO DE SONORA	$0.00	$0.00	$1,190,000.00	$1,190,000.00	$0.00	$0.00
A	2112-1-001205	RASCON ENCINAS SERGIO	$0.00	$179,336.00	$619,022.40	$1,686,491.18	$0.00	$1,246,804.78
A	2112-1-001213	CARMELO TORRECILLAS HINOSTRO	$0.00	$90,845.56	$136,929.02	$190,333.02	$0.00	$144,249.56
A	2112-1-001215	EVERARDO ARCE NIEBLAS	$0.00	$93,535.30	$497,771.64	$404,236.34	$0.00	$0.00
A	2112-1-001227	JUAN FRANCISCO AMPARANO GAMEZ	$0.00	$0.00	$1,116,600.00	$1,116,600.00	$0.00	$0.00
A	2112-1-001228	BERNARDINA BARREDA ELIAS	$0.00	$41,208.38	$0.00	$0.00	$0.00	$41,208.38
A	2112-1-001229	TELEFONOS DE MEXICO S.A.B. DE C.V.	$0.00	$33,818.41	$368,442.92	$368,003.34	$0.00	$33,378.83
A	2112-1-001231	ROSA LINDA ENRIQUEZ SALAS	$0.00	$3,265.40	$0.00	$0.00	$0.00	$3,265.40
A	2112-1-001236	HAYDEE ORTIZ ACOSTA	$0.00	$3,665.60	$0.00	$0.00	$0.00	$3,665.60
A	2112-1-001239	MULTILLANTAS ZAIED SA DE CV	$0.00	$50,389.60	$0.00	$0.00	$0.00	$50,389.60
A	2112-1-001248	PICAPIEDRA GRAVA Y DERIVADOS SA DE CV	$0.00	$4,060.00	$0.00	$0.00	$0.00	$4,060.00

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A	2112-1-001249	COMERCIALIZADORA MAZFE SA DE CV	$0.00	$127,078.00	$0.00	$0.00	$0.00	$127,078.00
A	2112-1-001252	JOSE DE JESUS MEDINA DELGADO	$0.00	$8,435.68	$0.00	$0.00	$0.00	$8,435.68
A	2112-1-001257	BRUNO GUADALUPE VALDEZ PUERTA	$0.00	$665,376.00	$484,624.00	$0.00	$0.00	$180,752.00
A	2112-1-001260	JUAN CARLOS PADILLA MONGE	$0.00	$0.00	$101,568.60	$101,568.60	$0.00	$0.00
A	2112-1-001263	JESUS MARTINEZ HERNANDEZ	$0.00	$2,553.00	$0.00	$0.00	$0.00	$2,553.00
A	2112-1-001273	MARIA TERESA JARAMILLO MENDOZA	$0.00	$25,062.61	$0.00	$0.00	$0.00	$25,062.61
A	2112-1-001274	MARTINEZ GASTELUM RAMON MIGUEL	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
A	2112-1-001283	FELICIANO GUIRADO MORENO	$0.00	$150,800.00	$0.00	$0.00	$0.00	$150,800.00
A	2112-1-001284	ALFREDO ASAEL CANO ROMERO	$0.00	$9,505.04	$0.00	$0.00	$0.00	$9,505.04
A	2112-1-001290	JOSE LIZARRAGA ROBLES	$0.00	$50,715.00	$0.00	$0.00	$0.00	$50,715.00
A	2112-1-001296	KEIZLUS S DE RL DE CV	$0.00	$41,760.00	$0.00	$0.00	$0.00	$41,760.00
A	2112-1-001297	MARIA DE LOS ANGELES PEREZ TRASVIÑA	$0.00	$80,968.00	$0.00	$0.00	$0.00	$80,968.00
A	2112-1-001300	EDITORIAL EL AUTENTICO S.A. DE C.V	$0.00	$174,000.00	$0.00	$0.00	$0.00	$174,000.00
A	2112-1-001305	PROVEEDORA HOSPITALARIA DEL NOROESTE SA DE CV	$0.00	$1,401.63	$1,401.63	$0.00	$0.00	$0.00
A	2112-1-001316	EDGAR CAZAREZ LOPEZ	$0.00	$30,716.80	$0.00	$0.00	$0.00	$30,716.80
A	2112-1-001320	AGENCIA CAMIONERA F HINOS S DE R.L.	$0.00	$48,706.06	$0.00	$0.00	$0.00	$48,706.06
A	2112-1-001322	WENDY SCARLET LEZAMA LOAIZA	$0.00	$2,430.20	$0.00	$0.00	$0.00	$2,430.20
A	2112-1-001325	ARIEL ALFONSO GARCIA ACOSTA	$0.00	$2,668.00	$0.00	$0.00	$0.00	$2,668.00
A	2112-1-001327	CARLOS ROBERTO ABASCAL	$0.00	$162,207.93	$0.00	$0.00	$0.00	$162,207.93
A	2112-1-001337	SERFEL CONSTRUCTORES S.A.C.V.	$0.00	$265,414.88	$0.00	$0.00	$0.00	$265,414.88
A	2112-1-001341	HUGO ROBERTO GIL MONTOYA	$0.00	$5,916.00	$0.00	$0.00	$0.00	$5,916.00
A	2112-1-001342	HECTOR SANCHEZ	$0.00	$114,724.00	$0.00	$0.00	$0.00	$114,724.00
A	2112-1-001346	GUSTAVO ADOLFO QUIÑONES ROBLES	$0.00	$0.00	$3,440.00	$3,440.00	$0.00	$0.00
A	2112-1-001350	LILIAN DEL SOCORRO GARCIA CORRAL	$0.00	$12,740.16	$0.00	$0.00	$0.00	$12,740.16
A	2112-1-001356	GILBERTO FRANCISCO MOLINA GRACIA	$0.00	$45,643.68	$0.00	$0.00	$0.00	$45,643.68
A	2112-1-001360	MIGUEL ANGEL MIRANDA	$0.00	$1,061.40	$0.00	$0.00	$0.00	$1,061.40
A	2112-1-001362	DAVID ROBERTO GUIZAR RODRIGUEZ	$0.00	$562,600.00	$0.00	$0.00	$0.00	$562,600.00
A	2112-1-001365	IMPRESORA Y EDITORIAL	$0.00	$153,774.50	$0.00	$0.00	$0.00	$153,774.50
A	2112-1-001367	EDITORIAL DIARIO DE LA FRONTERA S.A. DE C.V.	$0.00	$100,000.00	$0.00	$0.00	$0.00	$100,000.00
A	2112-1-001368	STEREOREY MEXICO S.A.	$0.00	$69,600.00	$0.00	$0.00	$0.00	$69,600.00
A	2112-1-001369	FRANCISCO RODRIGUEZ	$0.00	$11,600.00	$0.00	$0.00	$0.00	$11,600.00
A	2112-1-001370	LIBERTAS COMUNICACIONES	$0.00	$87,000.00	$0.00	$0.00	$0.00	$87,000.00
A	2112-1-001371	JUAN JOSE NAVA GRANILLO	$0.00	$34,800.00	$0.00	$0.00	$0.00	$34,800.00
A	2112-1-001372	PUIREZAGUA	$0.00	$19,153.20	$0.00	$0.00	$0.00	$19,153.20
A	2112-1-001374	CARLOS HUMBERTO MATA CUEN	$0.00	$430,100.25	$0.00	$0.00	$0.00	$430,100.25
A	2112-1-001375	JESUS ALFREDO SANCHEZ BARNETT	$0.00	$36,748.00	$0.00	$0.00	$0.00	$36,748.00
A	2112-1-001376	GUADALUPE ALCARAZ BARRERA	$0.00	$783,000.00	$0.00	$0.00	$0.00	$783,000.00
A	2112-1-001377	EDGARDO CAZAREZ BARRERA	$0.00	$182,224.40	$0.00	$0.00	$0.00	$182,224.40

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A	2112-1-001378	INTERNACIONAL MODULAR	$0.00	$17,400.00	$0.00	$0.00	$0.00	$17,400.00
A	2112-1-001379	SERVICIO CON-INTER	$0.00	$45,820.00	$0.00	$0.00	$0.00	$45,820.00
A	2112-1-001382	MANUEL ISAIAS JIMENEZ	$0.00	$167,040.00	$0.00	$0.00	$0.00	$167,040.00
A	2112-1-001385	DAVID A.PRADO TELLECHEA	$0.00	$108,573.87	$0.00	$0.00	$0.00	$108,573.87
A	2112-1-001386	GM3 INGENIERIA	$0.00	$718,860.97	$0.00	$0.00	$0.00	$718,860.97
A	2112-1-001387	LUIS ANGEL PANIAGUAMELENDREZ	$0.00	$3,712.00	$0.00	$0.00	$0.00	$3,712.00
A	2112-1-001388	JULIO GARCIA MORALES	$0.00	$92,366.16	$0.00	$0.00	$0.00	$92,366.16
A	2112-1-001389	LUIS FERNANDO DE LA ISLA BOLIVAR	$0.00	$0.00	$75,679.49	$75,679.49	$0.00	$0.00
A	2112-1-001390	RUBEN GOMEZTAGLE VALLARTA	$0.00	$8,120.00	$0.00	$0.00	$0.00	$8,120.00
A	2112-1-001391	FAJAH SERVICIOS Y CONSTRUCCIONES	$0.00	$31,695.84	$0.00	$0.00	$0.00	$31,695.84
A	2112-1-001397	JUAN ANDRES SALCIDO	$0.00	$59,500.00	$0.00	$0.00	$0.00	$59,500.00
A	2112-1-001399	FRANCISCO MOLINA LOPEZ	$0.00	$199,500.07	$0.00	$0.00	$0.00	$199,500.07
A	2112-1-001400	JOSE RODOLFO TOLANO MARQUEZ	$0.00	$16,298.20	$0.00	$0.00	$0.00	$16,298.20
A	2112-1-001401	JESUS GUILLERMO ANDRADE DURAZO	$0.00	$26,497.40	$43,129.96	$43,129.96	$0.00	$26,497.40
A	2112-1-001403	GUADALUPE LOPEZ LOZOYA	$0.00	$317,217.21	$44,571.26	$0.00	$0.00	$272,645.95
A	2112-1-001404	ALFREDO LARA VILLEGAS	$0.00	$34,916.00	$0.00	$0.00	$0.00	$34,916.00
A	2112-1-001419	BRENDA MARIA GERMAN	$0.00	$6,409.00	$0.00	$0.00	$0.00	$6,409.00
A	2112-1-001422	LUIS FERNANDO MORA ORTEGA	$0.00	$29,000.00	$0.00	$0.00	$0.00	$29,000.00
A	2112-1-001433	VISTAHER S.A. DE C.V.	$0.00	$121,247.84	$0.00	$0.00	$0.00	$121,247.84
A	2112-1-001434	MG LLANTAS Y CUCHILLAS S.A. DE C.V.	$0.00	-$213,138.92	$0.00	$213,138.92	$0.00	$0.00
A	2112-1-001435	OSVALDO MELQUIADES ORTIZ OCHOA	$0.00	$22,660,024.00	$6,000,000.00	$0.00	$0.00	$16,660,024.00
A	2112-1-001437	JAVILAR SA DE CV	$0.00	$36,540.00	$0.00	$0.00	$0.00	$36,540.00
A	2112-1-001440	COMERCIALIZADORA EPRO SA DE CV	$0.00	$382,066.00	$100,000.00	$0.00	$0.00	$282,066.00
A	2112-1-001441	MARISELA ARREOLA NORIEGA	$0.00	$17,632.00	$0.00	$0.00	$0.00	$17,632.00
A	2112-1-001443	JOSE LUIS DE ITA SERRANO	$0.00	$42,942.90	$0.00	$0.00	$0.00	$42,942.90
A	2112-1-001449	PROMOTORA DE EVENTOS VYTA DE NOGALES SA DE CV	$0.00	$1,972.00	$0.00	$0.00	$0.00	$1,972.00
A	2112-1-001452	LUIS ALBERT MESSINA BARRIOS	$0.00	$348.00	$0.00	$0.00	$0.00	$348.00
A	2112-1-001461	ESTACION DE SERVICIO CINCO DE MAYO SA DE CV	$0.00	$2,025,837.39	$10,725,981.50	$10,399,141.08	$0.00	$1,698,996.97
A	2112-1-001475	COMUNICACIONES LARSA S.A DE C.V.	$0.00	$0.00	$974,400.00	$1,113,600.00	$0.00	$139,200.00
A	2112-1-001480	HERRAMIENTAS Y SERVICIOS DE OBREGON SA DE CV	$0.00	$0.00	$246,134.10	$283,175.40	$0.00	$37,041.30
A	2112-1-001482	MARIA JULIETA MOLINA RODRIGUEZ	$0.00	$0.00	$5,800.00	$5,800.00	$0.00	$0.00
A	2112-1-001488	SERVICIOS DE PROGRAMACION DE SOFTWARE GATI SA DE CV	$0.00	$0.00	$81,964.14	$86,018.50	$0.00	$4,054.36
A	2112-1-001490	FIERROS MOTORS SA DE CV	$0.00	$0.00	$42,503.40	$42,503.40	$0.00	$0.00
A	2112-1-001502	RUBEN ALBINO GARCIA SOSA	$0.00	$3,480.00	$11,600.00	$11,600.00	$0.00	$3,480.00
A	2112-1-001503	SONORA EFICAZ SC	$0.00	$92,800.00	$0.00	$0.00	$0.00	$92,800.00
A	2112-1-001504	GENERAL DE SEGUROS S.A.B.	$0.00	$2,362,797.16	$0.00	$0.00	$0.00	$2,362,797.16
A	2112-1-001505	JESUS DANIEL ROJO LOPEZ	$0.00	$0.00	$0.00	$2,088.72	$0.00	$2,088.72

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A	2112-1-001506	CELESTE PATRICIA ARAUJO DURAN	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
A	2112-1-001508	GOBIERNO DEL ESTADO DE SONORA	$0.00	$0.00	$66,730.00	$533,389.00	$0.00	$466,659.00
A	2112-1-001511	DEMIAN DUARTE GARCIA	$0.00	$18,560.00	$0.00	$0.00	$0.00	$18,560.00
A	2112-1-001513	SISTEMA ESTATAL DE INFORMACION WEB S.A. DE C.V.	$0.00	$80,736.00	$110,200.00	$110,200.00	$0.00	$80,736.00
A	2112-1-001514	ISABEL CRISTINA VAZQUEZ MENDEZ	$0.00	$164,633.35	$0.00	$0.00	$0.00	$164,633.35
A	2112-1-001520	AMALIA ESCOBAR GUTIERREZ	$0.00	$46,400.00	$0.00	$0.00	$0.00	$46,400.00
A	2112-1-001521	OSCAR RAMON CASTRO VALDEZ	$0.00	$139,200.00	$0.00	$0.00	$0.00	$139,200.00
A	2112-1-001522	GASOLINERA LOS ANGELES SA DE CV	$0.00	$450,211.42	$0.00	$0.00	$0.00	$450,211.42
A	2112-1-001525	OSCAR DANIEL VILLELA BORBON	$0.00	$126,544.40	$147,400.00	$30,240.00	$0.00	$9,384.40
A	2112-1-001528	LUIS ALBERTO VIVEROS HERNANDEZ	$0.00	$139,200.00	$0.00	$0.00	$0.00	$139,200.00
A	2112-1-001530	GREGORIO GILBERTO CRUZ FUENTES	$0.00	$13,920.00	$0.00	$0.00	$0.00	$13,920.00
A	2112-1-001536	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	$0.00	$5,000.00	$10,000.00	$10,000.00	$0.00	$5,000.00
A	2112-1-001561	MARTIN EVERARDO CAMARGO BALBASTRO	$0.00	$11,600.00	$0.00	$0.00	$0.00	$11,600.00
A	2112-1-001562	REPRESENTANTE DE MARCAS DEL NORTE S DE RL DE CV	$0.00	$0.00	$192,450.60	$345,277.42	$0.00	$152,826.82
A	2112-1-001563	AUTOMOTRIZ RIO SONORA SA DE CV (NOGALES)	$0.00	$0.00	$3,709.00	$3,709.00	$0.00	$0.00
A	2112-1-001564	MACLOVIO OSORIO GONZALEZ	$0.00	$24,360.00	$0.00	$0.00	$0.00	$24,360.00
A	2112-1-001565	GUADALUPE PEREZ GRIJALVA	$0.00	$17,400.00	$0.00	$0.00	$0.00	$17,400.00
A	2112-1-001581	LINDA GONZALEZ RAMOS	$0.00	$4,241.40	$0.00	$0.00	$0.00	$4,241.40
A	2112-1-001585	JUDICO LOS ARBOLITOS SA DE CV	$0.00	$11,403.00	$0.00	$0.00	$0.00	$11,403.00
A	2112-1-001611	ALLAN CORDOVA OLIVARRIA	$0.00	$3,480.00	$0.00	$0.00	$0.00	$3,480.00
A	2112-1-001614	LUCELLY ESCALANTE DOMINGUEZ	$0.00	$20,880.00	$0.00	$0.00	$0.00	$20,880.00
A	2112-1-001662	JETPATCHER MEXICO SA DE CV	$0.00	$0.00	$0.00	$28,489.60	$0.00	$28,489.60
A	2112-1-001663	PINTURAS PISOS Y SERVICIOS DE NOGALES SA DE CV	$0.00	$59,153.31	$0.00	$0.00	$0.00	$59,153.31
A	2112-1-001667	JESUS HECTOR ROMERO GOMEZ LLANOS	$0.00	$15,000.00	$15,000.01	$0.01	$0.00	$0.00
A	2112-1-001672	IMFOCULTA	$0.00	$27,500.00	$27,500.00	$0.00	$0.00	$0.00
A	2112-1-001712	BERENICE ONEYDA CERVANTES MARQUEZ	$0.00	$396,778.00	$0.00	$0.00	$0.00	$396,778.00
A	2112-1-001713	DANIEL JOSUE ENRIQUEZ SALAS	$0.00	$5,220.00	$0.00	$0.00	$0.00	$5,220.00
A	2112-1-001714	INSTITUTO DEL SISTEMA EMPRESA INTELIGENTE ABA SC	$0.00	$99,924.51	$0.00	$0.00	$0.00	$99,924.51
A	2112-1-001715	GE CAPACITACION E IDIOMAS PROFESIONALES SC	$0.00	$5,150.40	$0.00	$0.00	$0.00	$5,150.40
A	2112-1-001750	HR RATINGS DE MEXICO SA DE CV	$0.00	$340,189.81	$690,088.59	$349,898.78	$0.00	$0.00
A	2112-1-001752	RAFAEL PALOMARES BUSANI	$0.00	$2,700,000.00	$0.00	$0.00	$0.00	$2,700,000.00
A	2112-1-001753	RAFAEL PONCE SOTO	$0.00	$2,227.00	$0.00	$0.00	$0.00	$2,227.00
A	2112-1-001756	JESUS ARMANDO ESQUER CORRALES	$0.00	$1,276.00	$0.00	$0.00	$0.00	$1,276.00
A	2112-1-001765	ASOCIACION DE RELACIONES INDUSTRIALES DE NOGALES AC	$0.00	$10,500.00	$0.00	$0.00	$0.00	$10,500.00
A	2112-1-001768	ONYALISTLI CENTRO DE INVESTIGACION, ANALISIS Y FORMACION PARA EL DESARROLLO HUMANO AC	$0.00	-$0.01	$0.00	$0.01	$0.00	$0.00

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A	2112-1-001772	JAVIER ALEJANDRO LUJAN ESPINOZA	$0.00	$20,880.00	$0.00	$0.00	$0.00	$20,880.00
A	2112-1-001777	ROCANTU Y ASOCIADOS SC	$0.00	$3,540.00	$0.00	$0.00	$0.00	$3,540.00
A	2112-1-001779	DAMIAN AGUSTIN ALCARAZ VICTORIN	$0.00	-$0.07	$0.00	$0.07	$0.00	$0.00
A	2112-1-001783	MARIA ISABEL MORALES QUINTERO	$0.00	$0.00	$3,240.00	$3,240.00	$0.00	$0.00
A	2112-1-001788	ALDO SICAIROS LLANES	$0.00	$2,530.80	$0.00	$0.00	$0.00	$2,530.80
A	2112-1-001789	CANDELARIO JIMENEZ DUEÑAS	$0.00	$69,600.00	$0.00	$0.00	$0.00	$69,600.00
A	2112-1-001791	JUAN PABLO ARMENTA VASQUEZ	$0.00	$46,574.00	$0.00	$0.00	$0.00	$46,574.00
A	2112-1-001792	INFORMACION SONORA Y SERVICIOS DE DRON SRL DE CV	$0.00	$9,433.92	$0.00	$0.00	$0.00	$9,433.92
A	2112-1-001793	SERVICIOS Y COMERCIALIZACION VCH S.A. DE C.V.	$0.00	$29,845.36	$0.00	$0.00	$0.00	$29,845.36
A	2112-1-001794	CADECO S.A. DE C.V.	$0.00	$3,480.00	$0.00	$0.00	$0.00	$3,480.00
A	2112-1-001795	ARVIZU GRIJALVA CAROLINA	$0.00	$154,400.00	$0.00	$0.00	$0.00	$154,400.00
A	2112-1-001796	GUSTAVO IVAN AYALA ANDUJO	$0.00	$4,000.00	$0.00	$0.00	$0.00	$4,000.00
A	2112-1-001798	GARCIA MONTES YURI	$0.00	$80,940.80	$0.00	$0.00	$0.00	$80,940.80
A	2112-1-001799	IECISA MEXICO SA DE CV	$0.00	$126,142.60	$126,740.14	$597.54	$0.00	$0.00
A	2112-1-001800	MENDOZA MONTOY ALBERTO	$0.00	$118,188.68	$123,660.38	$297,471.70	$0.00	$292,000.00
A	2112-1-001801	NALON MARTINEZ AMALIA	$0.00	$13,500.00	$13,500.00	$0.00	$0.00	$0.00
A	2112-1-001805	ADELA ARCE MENDEZ	$0.00	$11,600.00	$0.00	$0.00	$0.00	$11,600.00
A	2112-1-001810	CHRISTIAN GALLEGO GARCIA	$0.00	$660.00	$660.00	$0.00	$0.00	$0.00
A	2112-1-001815	CFE SUMINISTRADOR DE SERVICIOS BASICOS	$0.00	$942,872.69	$1,884,356.70	$1,761,489.60	$0.00	$820,005.59
A	2112-1-001818	JORGE ALBERTO NORIEGA MORENO	$0.00	$44,000.00	$44,000.00	$3,180.00	$0.00	$3,180.00
A	2112-1-001819	BIBIAN RUBY CORONADO DAMACIO	$0.00	$5,841.00	$6,490.00	$649.00	$0.00	$0.00
A	2112-1-001820	DESARROLLO COMERCIAL DEL NOROESTE SA DE CV	$0.00	$5,568.00	$5,568.00	$0.00	$0.00	$0.00
A	2112-1-002504	PASSCO SA DE CV	$0.00	$189,671.60	$0.00	$0.00	$0.00	$189,671.60
A	2112-1-002507	ELIZABETH LIZARRAGA GAYTAN	$0.00	$12,876.00	$580.00	$0.00	$0.00	$12,296.00
A	2112-1-002508	PUBLITECNIA AGENCIA DE PUBLICIDAD SA DE CV	$0.00	$40,000.00	$152,150.24	$152,150.24	$0.00	$40,000.00
A	2112-1-002525	GRUPO NOG CAN SA DE CV	$0.00	$446,019.00	$0.00	$0.00	$0.00	$446,019.00
A	2112-1-002992	FERRE ELECTRICA EL RAQUET SA DE CV	$0.00	$27,608.00	$0.00	$0.00	$0.00	$27,608.00
A	2112-1-002995	CLAUDIO ARMANDO BECERRIL RUIZ	$0.00	$8,120.00	$0.00	$0.00	$0.00	$8,120.00
A	2112-1-003023	MG LLANTAS Y CUCHILLAS SA DE CV	$0.00	$73,254.00	$0.00	$0.00	$0.00	$73,254.00
A	2112-1-003025	OBLA COMERCIAL SA DE CV	$0.00	$92,800.00	$0.00	$55,823.84	$0.00	$148,623.84
A	2112-1-003031	AUTO CARS OSCALE SA DE CV	$0.00	$6,760.48	$0.00	$0.00	$0.00	$6,760.48
A	2112-1-003033	JOSE ANGEL HERNANDEZ BARAJAS	$0.00	$116,000.00	$0.00	$0.00	$0.00	$116,000.00
A	2112-1-003034	RAYMUNDO ESTRADA CHARLES	$0.00	$0.00	$83,520.00	$83,520.00	$0.00	$0.00
A	2112-1-003039	CESGL CENTRO DE ESTUDIOS SOCIALES GUBERNAMENTALES Y LEGISLATIVOS	$0.00	$52,200.00	$0.00	$0.00	$0.00	$52,200.00
A	2112-1-003040	POR DEFINIR	$0.00	$6,449.60	$0.00	$0.00	$0.00	$6,449.60
A	2112-1-003041	FINJUR SA DE CV	$0.00	$1,750,000.00	$0.00	$0.00	$0.00	$1,750,000.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
A	2112-1-003059	AUTOTRANSPORTES TUFESA SA DE CV	$0.00	-$141.00	$0.00	$141.00	$0.00	$0.00
A	2112-1-003074	OFFICE DEPOT DE MEXICO SA DE CV	$0.00	-$0.01	$12,567.71	$19,526.55	$0.00	$6,958.83
A	2112-1-003079	COMISION FEDERAL DE ELECTRICIDAD	$0.00	$2,162,043.22	$1,258,508.00	$0.00	$0.00	$903,535.22
A	2112-1-003113	SERGIO ADRIAN ULLOA CARPENA	$0.00	$0.00	$11,000.00	$11,000.00	$0.00	$0.00
A	2112-1-003132	GASOLINERA LOS ENCINOS S.A. DE C.V.	$0.00	$2,144,839.53	$669,613.74	$660,278.84	$0.00	$2,135,504.63
A	2112-1-003159	LUIS FERNANDO DE LA ISLA BOLIVAR	$0.00	$171,384.20	$402,627.49	$402,673.00	$0.00	$171,429.71
A	2112-1-003162	MULTIFUNCIONALES Y COPIADO S.A DE C.V	$0.00	$1,304,257.79	$107,533.39	$39,157.34	$0.00	$1,235,881.74
A	2112-1-003181	TELEVISORA DE HERMOSILLO S.A. DE C.V.	$0.00	$145,000.00	$146,160.00	$187,920.00	$0.00	$186,760.00
A	2112-1-003186	FELIPE CARLOS SIERRA LARA	$0.00	$0.00	$0.00	$3,881.34	$0.00	$3,881.34
A	2112-1-003187	JULIO EDGAR NUÑEZ VILLA	$0.00	$227,341.44	$866,037.44	$638,696.00	$0.00	$0.00
A	2112-1-003191	JUAN JOSE NAVA GRANILLO	$0.00	$69,600.00	$0.00	$0.00	$0.00	$69,600.00
A	2112-1-003204	SERVICIOS BALDINI S.A. DE C.V.	$0.00	$16,820.00	$0.00	$0.00	$0.00	$16,820.00
A	2112-1-003206	TV CORPORATIVO NOGALES SONORA NORTE S.A. DE C.V.	$0.00	$218,600.00	$0.00	$0.00	$0.00	$218,600.00
A	2112-1-003218	JOSE LUIS MARCELINO DE ITA APUD	$0.00	-$2,654.08	$0.00	$2,654.08	$0.00	$0.00
A	2112-1-003230	DANIEL SERRANO HERNANDEZ	$0.00	$17,400.00	$58,000.00	$40,600.00	$0.00	$0.00
A	2112-1-003236	IMPULSORA PROMOBIEN S.A. DE C.V.	$0.00	$18,892.39	$0.00	$0.00	$0.00	$18,892.39
A	2112-1-003237	JESUS AURELIO MORENO	$0.00	$20,880.00	$0.00	$0.00	$0.00	$20,880.00
A	2112-1-003258	GUSTAVO VALENZUELA GONZALEZ	$0.00	$23,200.00	$0.00	$0.00	$0.00	$23,200.00
A	2112-1-003259	JVO CONSULTORES SC	$0.00	$11,600.00	$0.00	$0.00	$0.00	$11,600.00
A	2112-1-003271	LEONARDO SANDOVAL MENDOZA	$0.00	$5,350.00	$41,877.56	$41,877.56	$0.00	$5,350.00
A	2112-1-003276	CABORCA AUTOMOTRIZ S.A. DE C.V.	$0.00	$0.00	$75,403.91	$75,403.91	$0.00	$0.00
A	2112-1-003281	SERVICIOS DE PREDIAL E INFORMATICA INMOBILIARIA SA DE CV	$0.00	$39,932.33	$0.00	$0.00	$0.00	$39,932.33
A	2112-1-003283	RAMOS AGUAYO Y ASOCIADOS SA DE CV	$0.00	$31,162.61	$188,574.65	$289,623.84	$0.00	$132,211.80
A	2112-1-003307	CARMEN YOLANDA AGUIRRE GARZA	$0.00	$60,030.00	$0.00	$0.00	$0.00	$60,030.00
A	2112-1-003312	RESERVACIONES DEL NORTE DE SONORA S DE R L DE CV	$0.00	$26,330.00	$0.00	$0.00	$0.00	$26,330.00
A	2112-1-003313	COHETERIA EL CACHANILLA S. DE R.L. DE C.V.	$0.00	$425,600.00	$0.00	$0.00	$0.00	$425,600.00
A	2112-1-003326	ANDRES ALBERTO VALENZUELA MONREAL	$0.00	$5,800.00	$0.00	$0.00	$0.00	$5,800.00
A	2112-1-003336	MANUEL VALENZUELA GAMEZ	$0.00	$358,208.00	$358,208.00	$0.00	$0.00	$0.00
A	2112-1-003353	IQX DE MEXICO SA DE CV	$0.00	$1,489,410.34	$0.00	$0.00	$0.00	$1,489,410.34
A	2112-1-003360	MARIA ELENA SOLIS GUTIERREZ	$0.00	$163,096.00	$0.00	$0.00	$0.00	$163,096.00
A	2112-1-003365	LUCES FELIZ S.A. DE C.V.	$0.00	$50,000.00	$0.00	$0.00	$0.00	$50,000.00
A	2112-1-003377	VICTOR MANUEL IBARRA CAMARILLO	$0.00	$92,500.00	$0.00	$0.00	$0.00	$92,500.00
A	2112-1-003381	IVAN RICARDO HERRERA DIAZ	$0.00	$3,480.00	$0.00	$0.00	$0.00	$3,480.00

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A	2112-1-003393	NORMA BEATRIZ MAYTORENA ESTRADA	$0.00	$11,947.70	$0.00	$0.00	$0.00	$11,947.70
A	2112-1-003396	MARCO ANTONIO ANDRES MORENO SOUSA	$0.00	$17,400.00	$0.00	$0.00	$0.00	$17,400.00
A	2112-1-003399	RICAUD Y ASOCIADOS SC	$0.00	$20,880.00	$0.00	$0.00	$0.00	$20,880.00
A	2112-1-003403	ABEL MONJARAZ ALEMAN	$0.00	$52,200.00	$0.00	$0.00	$0.00	$52,200.00
A	2112-1-003409	MARTA OLIVA OBESO SURO	$0.00	$20,000.01	$0.00	$0.00	$0.00	$20,000.01
A	2112-1-003415	FERRETERIAS AG SA DE CV	$0.00	$21,248.03	$0.00	$0.00	$0.00	$21,248.03
A	2112-1-003427	ALCARAZ JIMENEZ ALMA ROSA	$0.00	$428,680.46	$1,615,384.66	$1,252,710.31	$0.00	$66,006.11
A	2112-1-003438	MASMEDIA EXTERIOR SA DE CV	$0.00	$4.65	$4.65	$0.00	$0.00	$0.00
A	2112-1-003443	RODEO RS S.A. DE C.V.	$0.00	$4,200.63	$4,200.63	$0.00	$0.00	$0.00
A	2112-1-003451	RAMON MIGUEL MARTINEZ GASTELUM	$0.00	$0.00	$40,754.00	$52,094.00	$0.00	$11,340.00
A	2112-1-003474	COMERCIALIZADORA SALAHE S.C.	$0.00	$150,800.00	$66,317.20	$66,317.20	$0.00	$150,800.00
A	2112-1-003475	ESTUDIOS ESTRATEGICOS DE MERCADO S. DE R.L. DE CV.	$0.00	$103,240.00	$0.00	$0.00	$0.00	$103,240.00
A	2112-1-003476	ORGANIZACION EMPRESARIAL DE ALIMENTOS SA DE CV	$0.00	$0.00	$11,681.00	$11,681.00	$0.00	$0.00
A	2112-1-003478	CAB MAQUINARIA Y MATERIALES DE CONSTRUCCION DEL NOROESTE S DE RL DE CV	$0.00	$97,615.96	$0.00	$0.00	$0.00	$97,615.96
A	2112-1-003487	LUIS ABEYTA RUIZ	$0.00	$351,377.42	$0.00	$0.00	$0.00	$351,377.42
A	2112-1-003488	JOSE MANUEL HERNANDEZ LEYVA	$0.00	$35,496.00	$0.00	$0.00	$0.00	$35,496.00
A	2112-1-003508	VERONICA ROMERO WIRICHAGA	$0.00	$282,576.00	$1,434,699.48	$1,780,533.79	$0.00	$628,410.31
A	2112-1-003509	EQUIPOS Y SISTEMAS CIASA S.A. DE C.V.	$0.00	$0.00	$33,728.15	$33,728.15	$0.00	$0.00
A	2112-1-003518	PRINTEKLASER, S.A. DE C.V.	$0.00	$80,631.31	$160,169.61	$172,205.48	$0.00	$92,667.18
A	2112-1-003534	MA. DEL ROSARIO PARRA ROCHEL	$0.00	$23,200.00	$0.00	$0.00	$0.00	$23,200.00
A	2112-1-003538	OCTAVIO SOTO LABORIN	$0.00	$18,560.00	$18,560.00	$0.00	$0.00	$0.00
A	2112-1-003539	JUAN ANTONIO SOTO CORRAL	$0.00	$0.00	$261,000.00	$290,000.00	$0.00	$29,000.00
A	2112-1-003543	INSTITUTO SONORENSE DE ADMINISTRACION PUBLICA	$0.00	$0.00	$240,120.00	$240,120.00	$0.00	$0.00
A	2112-1-003544	AX CIVIL AC	$0.00	$0.00	$412,496.00	$481,516.00	$0.00	$69,020.00
A	2112-1-003545	INSTALACIONES GREEN SOLAR S DE RL DE CV	$0.00	$209,716.40	$209,716.40	$0.00	$0.00	$0.00
A	2112-1-003546	SERVICIOS AXELSA SA DE CV	$0.00	$0.00	$8,526.00	$8,526.00	$0.00	$0.00
A	2112-1-003548	ZB MANTENIMIENTO Y SUMINISTROS S DE RL DE CV	$0.00	$342,450.39	$1,111,113.38	$1,092,063.43	$0.00	$323,400.44
A	2112-1-003549	MARIA FENANDA DE LA TORRE AVALOS	$0.00	$2,760.80	$2,760.80	$0.00	$0.00	$0.00
A	2112-1-003550	JESUS JAVIER ESPINOZA RETES	$0.00	$0.00	$5,800.00	$5,800.00	$0.00	$0.00
A	2112-1-003551	HERNANDEZ COX FRANCISCO	$0.00	$33,060.00	$33,060.00	$0.00	$0.00	$0.00
A	2112-1-003556	COLOR EXPRESS DE MEXICO S.A. DE C.V.	$0.00	$25,230.00	$464,005.34	$438,775.34	$0.00	$0.00
A	2112-1-003557	JOSE MANUEL HERMANDEZ LEYVA	$0.00	$2,436.00	$13,719.30	$11,283.30	$0.00	$0.00
A	2112-1-003558	ENRIQUE YOSHIO TESHIBA SUTTO	$0.00	$56,103.40	$68,474.05	$19,604.00	$0.00	$7,233.35
A	2112-1-003559	MARIO DE LOPEZ DE LARA SANCHEZ	$0.00	$4,453.14	$4,453.14	$0.00	$0.00	$0.00
A	2112-1-003560	ANDRES ALBERTO SIARI BEJARANO	$0.00	$44,080.00	$0.00	$0.00	$0.00	$44,080.00
A	2112-1-003561	PLAZA COMERCIAL DE NOGALES SA DE CV	$0.00	$160,000.00	$144,000.02	$32,000.02	$0.00	$48,000.00
A	2112-1-003563	IRVIN HUMBERTO VEGA CHAN	$0.00	$34,220.00	$243,779.80	$220,579.80	$0.00	$11,020.00

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003565	IRENE CHAVEZ NARANJO	$0.00	$0.00	$66,131.32	$129,500.52	$0.00	$63,369.20
A	2112-1-003566	DESARROLLO COMERCIAL DEL NOROESTE S.A. DE C.V.	$0.00	$0.00	$921,162.07	$1,373,174.85	$0.00	$452,012.78
A	2112-1-003568	JESUS AMEZQUITA BERNAL	$0.00	$0.00	$194,735.00	$194,735.00	$0.00	$0.00
A	2112-1-003570	ANA KARINA CARRASCO RUIZ	$0.00	$304,348.85	$304,348.85	$0.00	$0.00	$0.00
A	2112-1-003573	FRANCISCO ENRIQUE GALINDO RODRIGUEZ	$0.00	$139,200.00	$139,200.00	$14,790.00	$0.00	$0.00
A	2112-1-003575	ALVARO GALAVIZ GARCIA	$0.00	$0.00	$277,820.00	$277,820.00	$0.00	$14,790.00
A	2112-1-003576	JAVIER GUADALUPE ZUÑIGA ROBLES	$0.00	$0.00	$6,960.00	$6,960.00	$0.00	$0.00
A	2112-1-003582	QUIMICA VEGA SA DE CV	$0.00	$0.00	$50,140.02	$50,140.02	$0.00	$0.00
A	2112-1-003583	DANIEL FIERROS MENDIOLA	$0.00	$0.00	$115,652.00	$148,828.00	$0.00	$0.00
A	2112-1-003584	COMERCIALIZADORA VALBAG DEL NORTE S.A. DE C.V.	$0.00	$0.00	$1,222,413.95	$1,222,413.95	$0.00	$33,176.00
A	2112-1-003585	IBARRA FLORES ERNESTO MANUEL	$0.00	$0.00	$27,432.00	$66,852.00	$0.00	$0.00
A	2112-1-003586	ROSA AMELIA RAMIREZ PEÑUELAS	$0.00	$0.00	$149,038.26	$322,730.55	$0.00	$39,420.00
A	2112-1-003587	JOSE LUIS GUERRERO VARGAS	$0.00	$0.00	$12,760.00	$12,760.00	$0.00	$173,692.29
A	2112-1-003588	JOSE ALEJANDRO IBARRA LOPEZ	$0.00	$0.00	$16,541.60	$16,541.60	$0.00	$0.00
A	2112-1-003589	LUIS MANUEL MALDONADO DURAN	$0.00	$0.00	$11,600.00	$11,600.00	$0.00	$0.00
A	2112-1-003595	ELENA PAOLA LOPEZ PICOS	$0.00	$0.00	$162,067.87	$162,067.87	$0.00	$0.00
A	2112-1-003596	DISTRIBUIDORA Y COMERCIALIZADORA MOXON SA DE CV	$0.00	$0.00	$714,995.35	$714,995.35	$0.00	$0.00
A	2112-1-003599	RAMON ANGEL VILLELA GRANILLO	$0.00	$0.00	$24,316.20	$24,316.20	$0.00	$0.00
A	2112-1-003600	RAMON VALENZUELA MEZA	$0.00	$0.00	$78,637.56	$87,917.56	$0.00	$0.00
A	2112-1-003601	ANIBAL GUSTAVO VAZQUEZ CORONADO	$0.00	$0.00	$325,566.11	$369,339.70	$0.00	$9,280.00
A	2112-1-003603	EQUIPOS, INSUMOS Y REFACCIONES INDUSTRIALES, MITRAS NORTE SA DE CV	$0.00	$0.00	$554,926.60	$554,926.60	$0.00	$43,773.59
								$0.00
A	2112-1-003605	HUMAN MEX, SCP	$0.00	$0.00	$182,315.60	$182,315.60	$0.00	$0.00
A	2112-1-003606	BESTADION S.A. DE C.V.	$0.00	$0.00	$529,718.03	$529,718.03	$0.00	$0.00
A	2112-1-003607	GINGBLO S.A. DE C.V.	$0.00	$0.00	$358,282.10	$358,282.10	$0.00	$0.00
A	2112-1-003608	TRICETKA S.A. DE C.V.	$0.00	$0.00	$740,030.29	$740,030.29	$0.00	$0.00
A	2112-1-003609	TERRA TOUGH MEXICO S.A. DE C.V.	$0.00	$0.00	$806,012.26	$806,012.26	$0.00	$0.00
A	2112-1-003610	DANIELA ANAHI GIL MONTOYA	$0.00	$0.00	$56,329.06	$60,325.06	$0.00	$0.00
A	2112-1-003611	REYES GUADALUPE GONZALEZ MARTINEZ	$0.00	$0.00	$0.00	$3,240.00	$0.00	$3,996.00
A	2112-1-003612	DAVID LOPEZ CANO	$0.00	$0.00	$33,197.98	$33,197.98	$0.00	$3,240.00
A	2112-1-003613	ALVAREZ ROBLES JENNYFER	$0.00	$0.00	$47,368.80	$47,368.80	$0.00	$0.00
A	2112-1-003615	SEGUROS ARGOS SA DE CV	$0.00	$0.00	$2,504,119.28	$2,504,119.28	$0.00	$0.00
A	2112-1-003617	ENCINAS ARVAYO LUIS ALEJANDRO	$0.00	$0.00	$46,400.00	$46,400.00	$0.00	$0.00
A	2112-1-003618	DANIEL LEYVA MEJIA	$0.00	$0.00	$0.00	$2,296.80	$0.00	$0.00
A	2112-1-003623	CHUBB SEGUROS MEXICO S.A.	$0.00	$0.00	$1,508,000.00	$1,508,000.00	$0.00	$2,296.80
A	2112-1-003624	HYZMMEN CAROLINA GUTIERREZ NEVAREZ	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	2112-1-003627	SERVICIOS DE ALINEACION JOSE S.A. DE C.V.	$0.00	$0.00	$1,285.20	$1,285.20	$0.00	$0.00
A	2112-1-003628	PCD COMERCIAL S.A. DE C.V.	$0.00	$0.00	$92,892.80	$92,892.80	$0.00	$0.00
								$0.00

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A	2112-1-003629	COMPAÑIA MEXICANA DE PROTECCION S.A. DE R.L. DE C.V.	$0.00	$0.00	$116,928.00	$116,928.00	$0.00	$0.00
A	2112-1-003630	GA CONSULTORES DE NEGOCIOS Y GOBIERNO SC	$0.00	$0.00	$1,252,800.00	$1,252,800.00	$0.00	$0.00
A	2112-1-003632	ALBERTO ERNESTO MORENO ALONSO	$0.00	$0.00	$119,999.88	$119,999.88	$0.00	$0.00
A	2112-1-003633	ERASMO MEDINA LOPEZ	$0.00	$0.00	$3,240.00	$3,240.00	$0.00	$0.00
A	2112-1-003639	JOSE ALFREDO DELGADILLO OSUNA	$0.00	$0.00	$20,416.00	$20,416.00	$0.00	$0.00
A	2112-1-003642	MARIO FERNANDO LARIOS VELARDE	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
A	2112-1-003643	EDGAR IBARRA MARTINEZ	$0.00	$0.00	$17,496.00	$22,788.00	$0.00	$5,292.00
A	2112-1-003645	NISSAUTO SONORA, S.A. DE C.V.	$0.00	$0.00	$2,300.58	$2,300.58	$0.00	$0.00
A	2112-1-003646	MODESTO DE LA CRUZ ARIAS	$0.00	$0.00	$26,390.00	$42,630.00	$0.00	$16,240.00
A	2112-1-003647	DARE MEXICO AC	$0.00	$0.00	$31,900.00	$31,900.00	$0.00	$0.00
A	2112-1-003648	CSP ASESORIA EN INGENIERIA SA DE CV	$0.00	$0.00	$471,609.60	$734,976.00	$0.00	$263,366.40
A	2112-1-003649	DEUTSCHE BANK MEXICO, SA INST. BANCA MULTIPLE DIV F1616	$0.00	$0.00	$10,080.00	$10,080.00	$0.00	$0.00
A	2112-1-003650	SECRETARIA DE LA DEFENSA NACIONAL	$0.00	$0.00	$28,125.00	$28,125.00	$0.00	$0.00
A	2112-1-003651	ESTEBAN GARCIA VAZQUEZ	$0.00	$0.00	$0.00	$8,120.00	$0.00	$8,120.00
A	2112-1-003653	EDIFICACIONES CIVILES, ELECTRICAS Y CAMPESTRES S.A. DE C.V.	$0.00	$0.00	$82,128.00	$82,128.00	$0.00	$0.00
A	2112-1-003655	GRUPO GUSTE, S.A. DE C.V.	$0.00	$0.00	$1,015,000.00	$1,305,000.00	$0.00	$290,000.00
A	2112-1-003656	RAMON GUZMAN RIVERA.	$0.00	$0.00	$1,113,600.00	$1,252,800.00	$0.00	$139,200.00
A	2112-1-003657	ROBERTO ENRIQUE GOMEZ CONTRERAS	$0.00	$0.00	$55,680.00	$74,240.00	$0.00	$18,560.00
A	2112-1-003658	GAMALIEL RODRIGUEZ RANGEL	$0.00	$0.00	$52,200.00	$52,200.00	$0.00	$0.00
A	2112-1-003660	HECTOR JESUS ARMENTA HERNANDEZ	$0.00	$0.00	$142,505.12	$237,536.59	$0.00	$95,031.47
A	2112-1-003661	GABRIEL HIGUERA HUITRON	$0.00	$0.00	$39,730.00	$64,681.60	$0.00	$24,951.60
A	2112-1-003662	EVELYN SANDOVAL AVILA	$0.00	$0.00	$49,300.00	$49,300.00	$0.00	$0.00
A	2112-1-003664	FRANCISCO JAVIER PARRA	$0.00	$0.00	$348,000.00	$382,800.00	$0.00	$34,800.00
A	2112-1-003665	LICONA DE JESUS DELFINO	$0.00	$0.00	$16,200.00	$16,200.00	$0.00	$0.00
A	2112-1-003666	SEDHUM PROFESIONISTAS COLEGIADOS SC	$0.00	$0.00	$1,500,000.00	$1,500,000.00	$0.00	$0.00
A	2112-1-003668	FRANCISCO MANUEL GALLARDO RUIZ	$0.00	$0.00	$11,136.00	$11,136.00	$0.00	$0.00
A	2112-1-003670	CERVANTECH SERVICIOS TECNOLOGICOS SC	$0.00	$0.00	$1,212,501.60	$1,212,501.60	$0.00	$0.00
A	2112-1-003671	ALBERTO MARIO MARTINEZ NAVARRO	$0.00	$0.00	$6,960.00	$6,960.00	$0.00	$0.00
A	2112-1-003673	GOBIERNO DEL ESTADO DE DURANGO	$0.00	$0.00	$3,483,500.00	$3,483,500.00	$0.00	$0.00
A	2112-1-003674	ROBERTO ANTONIO GIL CONS	$0.00	$0.00	$101,803.92	$101,803.92	$0.00	$0.00
A	2112-1-003675	COMERCIALIZADORA NORTSON SA DE CV	$0.00	$0.00	$1,045,460.95	$1,045,460.95	$0.00	$0.00
A	2112-1-003676	EPIFANIAS DIGITALES SC	$0.00	$0.00	$491,840.00	$918,720.00	$0.00	$426,880.00
A	2112-1-003682	CONSULTORA FEDICAR SA DE CV	$0.00	$0.00	$530,323.00	$530,323.00	$0.00	$0.00
A	2112-1-003683	SERVICIOS DE ESTRATEGIA Y COMUNICACION INTEGRADA SA DE CV	$0.00	$0.00	$1,974,726.00	$2,635,526.00	$0.00	$660,800.00
A	2112-1-003685	GINA ANTONIETA MELENDEZ YEPIZ	$0.00	$0.00	$5,616.00	$5,616.00	$0.00	$0.00

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A	2112-1-003686	FRANCISCO OCTAVIO RIVERA MOLINA	$0.00	$0.00	$11,484.00	$11,484.00	$0.00	$0.00
A	2112-1-003688	SISTEMA HOSPITALARIO MEXICO, S.A. DE C.V.	$0.00	$0.00	$32,724.00	$32,724.00	$0.00	$0.00
A	2112-1-003690	MARIA DE LOURDES DURAN SITEN	$0.00	$0.00	$60,552.00	$60,552.00	$0.00	$0.00
A	2112-1-003691	ANTONIO ORTIZ MORA	$0.00	$0.00	$58,000.00	$58,000.00	$0.00	$0.00
A	2112-1-003693	DENIS KEVIN CORDOVA MORENO	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	2112-1-003695	VALDEMAR HERIBERTO GARAY FUENTES	$0.00	$0.00	$5,184.00	$5,184.00	$0.00	$0.00
A	2112-1-003696	DENISSE GUTIERREZ MIRAMONTES	$0.00	$0.00	$1,785.00	$1,785.00	$0.00	$0.00
A	2112-1-003697	ADALBERTO ANGEL VALLE	$0.00	$0.00	$5,400.00	$5,400.00	$0.00	$0.00
A	2112-1-003699	EUGENIO LOPEZ PEREZ	$0.00	$0.00	$2,050,635.44	$2,050,635.44	$0.00	$0.00
A	2112-1-003700	HECTOR MANUEL ESPINOZA MENDOZA	$0.00	$0.00	$33,756.00	$33,756.00	$0.00	$0.00
A	2112-1-003707	ILDEFONSO CORELLA AMAYA	$0.00	$0.00	$0.00	$9,720.00	$0.00	$9,720.00
A	2112-1-003708	JENNYFER ALVAREZ ROBLES	$0.00	$0.00	$73,618.20	$103,264.20	$0.00	$29,646.00
A	2112-1-003709	SEGUROS INBURSA S.A. GRUPO FINANCIERO INBURSA	$0.00	$0.00	$39,962.00	$39,962.00	$0.00	$0.00
A	2112-1-003710	CE3 CONSULTORES S C	$0.00	$0.00	$600,880.00	$659,344.00	$0.00	$58,464.00
A	2112-1-003711	CHRISTIAN NIEBLAS SOLORZANO	$0.00	$0.00	$279,968.40	$333,968.40	$0.00	$54,000.00
A	2112-1-003712	INMOBILIARIA BECARI SA DE CV	$0.00	$0.00	$693,975.79	$693,975.79	$0.00	$0.00
A	2112-1-003713	CIASA COMERCIAL, S.A. DE C.V.	$0.00	$0.00	$946.04	$946.04	$0.00	$0.00
A	2112-1-003714	JORGE SOTO BAEZ	$0.00	$0.00	$28,000.00	$28,000.00	$0.00	$0.00
A	2112-1-003716	EDDER MAURICIO LOPEZ CHAVEZ	$0.00	$0.00	$11,020.00	$11,020.00	$0.00	$0.00
A	2112-1-003717	RAUL IVAN LEE BADILLA	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
A	2112-1-003718	LIBERTAS COMUNICACION S.A. DE C.V.	$0.00	$0.00	$145,000.00	$174,000.00	$0.00	$29,000.00
A	2112-1-003719	MARGARITA MOIZA RAMIREZ	$0.00	$0.00	$9,072.00	$9,072.00	$0.00	$0.00
A	2112-1-003720	JESUS ALEJANDRO CANTU ZAYAS	$0.00	$0.00	$44,451.20	$77,511.20	$0.00	$33,060.00
A	2112-1-003721	CLEAR LEASING S.A. DE C.V.	$0.00	$0.00	$11,457,663.13	$13,714,121.42	$0.00	$2,256,458.29
A	2112-1-003722	SKIPPER LOGISTICS S DE RL DE CV	$0.00	$0.00	$92,829.46	$331,229.76	$0.00	$238,400.30
A	2112-1-003725	TV CORPORATIVO DEL VALLE DEL YAQUI S.A. DE C.V.	$0.00	$0.00	$174,000.00	$609,000.00	$0.00	$435,000.00
A	2112-1-003726	ELECTROINSUMOS GMBH SA DE CV	$0.00	$0.00	$17,330.40	$17,330.40	$0.00	$0.00
A	2112-1-003728	COMERCIALIZADORA DON CACAHUATO	$0.00	$0.00	$174,000.00	$178,475.00	$0.00	$4,475.00
A	2112-1-003729	COMERCIALIZADORA LA ESPIGA DE PLATA SAS DE CV.	$0.00	$0.00	$711,246.60	$1,435,590.01	$0.00	$724,343.41
A	2112-1-003730	Desarrollo E Infraestructura Contar S.A. DE C.V.	$0.00	$0.00	$102,931.56	$102,931.56	$0.00	$0.00
A	2112-1-003731	CARLOS ALBERTO MENDOZA GARCIA	$0.00	$0.00	$20,706.00	$20,706.00	$0.00	$0.00
A	2112-1-003732	JESUS MANUEL PINTO HERNANDEZ	$0.00	$0.00	$332,637.37	$466,624.62	$0.00	$133,987.25
A	2112-1-003733	JET VAN CAR RENTAL SA DE CV	$0.00	$0.00	$5,910,795.84	$5,910,795.84	$0.00	$0.00
A	2112-1-003734	GM LEGAL RECOVERY SC	$0.00	$0.00	$696,000.00	$696,000.00	$0.00	$0.00
A	2112-1-003736	NEZMA COMERCIALIZADORA SA DE CV	$0.00	$0.00	$48,852.18	$96,012.54	$0.00	$47,160.36
A	2112-1-003737	MARIA DE LA CRUZ SANCHEZ PERALES	$0.00	$0.00	$476,239.88	$476,239.88	$0.00	$0.00
A	2112-1-003739	SERIVICIOS GENERALES DE CONSTRUCCON Y EDIFICACION ELICAZ SA DE CV	$0.00	$0.00	$109,040.00	$109,040.00	$0.00	$0.00

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A	2112-1-003740	IMON PLATAFORMA DIGITAL SA DE CV	$0.00	$0.00	$278,400.00	$278,400.00	$0.00	$0.00
A	2112-1-003741	CREADEM CONSTRUCTORA SA DE CV	$0.00	$0.00	$209,800.01	$209,800.01	$0.00	$0.00
A	2112-1-003742	MARIA GRACIELA GARZA CARDENAS	$0.00	$0.00	$1,390.00	$1,390.00	$0.00	$0.00
A	2112-1-003744	VISO IT GROUP S DE RL	$0.00	$0.00	$218,016.20	$218,016.20	$0.00	$0.00
A	2112-1-003745	LILIA FERNANDA HERNANDEZ LOPEZ	$0.00	$0.00	$9,048.00	$9,048.00	$0.00	$0.00
A	2112-1-003746	JUAN MANUEL BRITO SALAZAR	$0.00	$0.00	$42,096.00	$42,096.00	$0.00	$0.00
A	2112-1-003748	LUIS ALEJANDRO ENCINAS ARVAYO	$0.00	$0.00	$55,680.00	$74,240.00	$0.00	$18,560.00
A	2112-1-003749	A.N.A. Compañia de Seguros SA de CV	$0.00	$0.00	$475,137.69	$475,137.69	$0.00	$0.00
A	2112-1-003750	ONCE ONCE PRODUCCIONES S DE RL DE CV	$0.00	$0.00	$1,900.00	$1,900.00	$0.00	$0.00
A	2112-1-003751	Limpieza y Mantenimiento Rain S.A.de C.V.	$0.00	$0.00	$890,043.44	$890,043.44	$0.00	$0.00
A	2112-1-003752	MIGUEL ANGEL SANDOVAL JARAMILLO	$0.00	$0.00	$80,852.00	$80,852.00	$0.00	$0.00
A	2112-1-003753	GILDA LORENA CASTILLO DUEÑAS GONZALEZ	$0.00	$0.00	$211,120.00	$211,120.00	$0.00	$0.00
A	2112-1-003754	RAYMUNDO ELENES PADILLA	$0.00	$0.00	$638.00	$638.00	$0.00	$0.00
A	2112-1-003755	YOLANDA BERENICE LAGUNA GUTIERREZ	$0.00	$0.00	$4,640.00	$4,640.00	$0.00	$0.00
A	2112-1-003756	JESUS REY CASTRO CAMACHO	$0.00	$0.00	$11,600.00	$11,600.00	$0.00	$0.00
A	2112-1-003758	ALFREDO CARMONA REYES	$0.00	$0.00	$20,416.00	$20,416.00	$0.00	$0.00
A	2112-1-003759	FERNANDO ULISES OROZCO CORTEZ	$0.00	$0.00	$9,628.00	$9,628.00	$0.00	$0.00
A	2112-1-003761	URIEL FRANCISCO DURAZO GONZALEZ	$0.00	$0.00	$394,400.00	$394,400.00	$0.00	$0.00
A	2112-1-003762	GRUPO REMANOSA S.A. DE C.V.	$0.00	$0.00	$317,729.80	$317,729.80	$0.00	$0.00
A	2112-1-003763	PROMOTORA COMERCIAL BARUK S DE RL DE CV	$0.00	$0.00	$1,311,749.58	$1,311,749.58	$0.00	$0.00
A	2112-1-003764	SERVICIOS DE TRADUCCIONES Y CONSULTORIA LEGAL S DE RL DE CV	$0.00	$0.00	$275,500.00	$275,500.00	$0.00	$0.00
A	2112-1-003765	GRIGA COMERCIALIZADORA S.A. DE C.V.	$0.00	$0.00	$4,602,303.02	$4,602,303.02	$0.00	$0.00
A	2112-1-003766	CRISTINA ARACELY MONTOYA GONZALEZ	$0.00	$0.00	$83,152.60	$99,928.06	$0.00	$16,775.46
A	2112-1-003767	CRESCENCIO MARTINEZ OLIVAS	$0.00	$0.00	$0.00	$35,380.00	$0.00	$35,380.00
A	2112-1-003768	ASESORES EN SISTEMAS COMPUTACIONALES S.A. DE C.V.	$0.00	$0.00	$9,686.00	$9,686.00	$0.00	$0.00
A	2112-1-003770	ELIEZER IBARRA GOMEZ	$0.00	$0.00	$45,800.00	$145,792.00	$0.00	$99,992.00
A	2112-1-003771	ELECTRIC-MAS SA DE CV	$0.00	$0.00	$172,236.80	$302,446.80	$0.00	$130,210.00
A	2112-1-003772	INNOVACIONES HERMSON SA DE CV	$0.00	$0.00	$2,018,980.24	$2,647,050.07	$0.00	$628,069.83
A	2112-1-003774	MANUEL RODRIGUEZ ORTIZ	$0.00	$0.00	$12,180.00	$18,560.00	$0.00	$6,380.00
A	2112-1-003775	IMPLEMENTACIONES TECNOLOGICAS DE LA PAZ SA DE CV	$0.00	$0.00	$0.00	$33,000.00	$0.00	$33,000.00
A	2112-1-003776	COSTA DISTRIBUCIONES DEL NORTE S DE RL DE CV	$0.00	$0.00	$0.00	$761,076.00	$0.00	$761,076.00
A	2112-1-003777	WARDENCLYFFE ENERGY SA DE CV	$0.00	$0.00	$2,999,760.00	$2,999,760.00	$0.00	$0.00
A	2112-1-003779	SILVIA ALICIA AUZ PADILLA	$0.00	$0.00	$36,400.00	$36,400.00	$0.00	$0.00
A	2112-1-003780	BLANCA AZALIA RUIZ OZUA	$0.00	$0.00	$49,248.00	$113,400.00	$0.00	$64,152.00
A	2112-1-003781	JESSICA KARINA REYES RAMIREZ	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
A	2112-1-003782	SURTIDORA ELECTROMECANICA INDUSTRIAL SA DE CV	$0.00	$0.00	$541,992.60	$541,992.60	$0.00	$0.00
A	2112-1-003783	CONSTRUCCIONES Y DESARROLLO DE NOGALES SA DE	$0.00	$0.00	$424,584.89	$659,850.37	$0.00	$235,265.48

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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003784	BEATRIZ VIVIANA GONZALEZ LOPEZ	$0.00	$0.00	$9,396.00	$28,884.00	$0.00	$19,488.00
A	2112-1-003789	LEOPOLDO CERVANTES RUIZ	$0.00	$0.00	$341,802.40	$341,802.40	$0.00	$0.00
A	2112-1-003790	GARCIA SEPULVEDA MARIA FERNANDA	$0.00	$0.00	$11,807.64	$11,807.64	$0.00	$0.00
A	2112-1-003791	ARTURO VAZQUEZ LOZADA	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
A	2112-1-003792	RENE DOMINGUEZ ROJAS	$0.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
A	2112-1-003793	KS COMERCIAL, S.A. DE C.V.	$0.00	$0.00	$3,053.55	$3,053.55	$0.00	$0.00
A	2112-1-003794	PRODUCTORA DE FLORES MARGARITA SC DE RL DE CV	$0.00	$0.00	$0.00	$7,200.00	$0.00	$7,200.00
A	2112-1-003796	GERMAN FIERRO GASTELUM	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
A	2112-1-003797	MANUEL MANJARREZ GONZALEZ	$0.00	$0.00	$0.00	$5,510.00	$0.00	$5,510.00
A	2112-1-003799	DANIEL ROSAS BARAJAS	$0.00	$0.00	$66,990.00	$285,528.78	$0.00	$218,538.78
A	2112-1-003801	PM MEDIA S.A. DE C.V.	$0.00	$0.00	$0.00	$18,560.00	$0.00	$18,560.00
A	2112-1-003802	OSBALDO PESQUEIRA CAUDILLO	$0.00	$0.00	$0.00	$97,440.00	$0.00	$97,440.00
A	2112-1-003803	CIVIS Tecnologias de la Informacion S.A. de C.V.	$0.00	$0.00	$3,480,000.00	$22,040,000.00	$0.00	$18,560,000.00
A	2112-1-003804	KORIMA SISTEMAS DE GESTION,SAPI DE CV	$0.00	$0.00	$2,069,148.84	$2,069,148.84	$0.00	$0.00
A	2112-1-003805	MARIA ISABEL CORONADO GONZALEZ	$0.00	$0.00	$0.00	$69,600.00	$0.00	$69,600.00
A	2112-1-003806	PELIDER, S. A. DE C. V.	$0.00	$0.00	$497,640.00	$497,640.00	$0.00	$0.00
A	2112-1-003807	MR KIBO, S.A. DE C.V.	$0.00	$0.00	$0.00	$655,520.00	$0.00	$655,520.00
A	2112-1-003808	GRUPO LABAD S.A. DE C.V.	$0.00	$0.00	$0.00	$11,600.00	$0.00	$11,600.00
A	2112-1-003809	DOS TORRES CAPITAL SC	$0.00	$0.00	$0.00	$1,350,000.00	$0.00	$1,350,000.00
A	2112-1-21101	Materiales, útiles y equipos menores de oficina	$0.00	$0.00	$916,557.39	$916,557.39	$0.00	$0.00
A	2112-1-21201	Materiales y útiles de impresión y reproducción	$0.00	$0.00	$101,193.03	$101,193.03	$0.00	$0.00
A	2112-1-21401	MATERIALES Y UTILES PARA EL PROCESAMIENTO DE EQUIPOS Y BIENES INFORMATICOS	$0.00	$0.00	$6,961.21	$6,961.21	$0.00	$0.00
A	2112-1-21601	Material de limpieza	$0.00	$0.00	$256,426.99	$256,426.99	$0.00	$0.00
A	2112-1-22101	Productos alimenticios para el personal en las instalaciones	$0.00	$0.00	$467,944.51	$467,944.51	$0.00	$0.00
A	2112-1-24201	Cemento y productos de concreto	$0.00	$0.00	$23,390.45	$23,390.45	$0.00	$0.00
A	2112-1-24601	Material eléctrico y electrónico	$0.00	$0.00	$854,051.44	$854,051.44	$0.00	$0.00
A	2112-1-24801	Materiales complementarios	$0.00	$0.00	$439.96	$439.96	$0.00	$0.00
A	2112-1-24901	Otros materiales y artículos de construcción y reparación	$0.00	$0.00	$68,239.87	$68,239.87	$0.00	$0.00
A	2112-1-25101	Productos químicos básicos	$0.00	$0.00	$251.37	$251.37	$0.00	$0.00
A	2112-1-25301	Medicinas y productos farmacéuticos	$0.00	$0.00	$5,502.02	$5,502.02	$0.00	$0.00
A	2112-1-26101	Combustibles	$0.00	$0.00	$94,978.22	$94,978.22	$0.00	$0.00
A	2112-1-26102	Lubricantes y Aditivos	$0.00	$0.00	$106,883.05	$106,883.05	$0.00	$0.00
A	2112-1-27101	Vestuario y uniformes	$0.00	$0.00	$22,145.24	$22,145.24	$0.00	$0.00
A	2112-1-27201	Prendas de seguridad y protección personal	$0.00	$0.00	$47,896.96	$47,896.96	$0.00	$0.00
A	2112-1-27301	Artículos deportivos	$0.00	$0.00	$5,446.98	$5,446.98	$0.00	$0.00
A	2112-1-29101	Herramientas menores	$0.00	$0.00	$489,477.04	$489,477.04	$0.00	$0.00
A	2112-1-29201	Refacciones y accesorios menores de edificios	$0.00	$0.00	$14,657.60	$14,657.60	$0.00	$0.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
A	2112-1-29301	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo	$0.00	$0.00	$220.98	$220.98	$0.00	$0.00
A	2112-1-29401	Refacciones y accesorios menores de equipo de computo y tecnologías de la información	$0.00	$0.00	$33,398.76	$33,398.76	$0.00	$0.00
A	2112-1-29601	Refacciones y accesorios menores de equipo de transporte	$0.00	$0.00	$1,608,310.46	$1,608,310.46	$0.00	$0.00
A	2112-1-31101	Energía eléctrica	$0.00	$0.00	$8,716,024.78	$8,716,024.78	$0.00	$0.00
A	2112-1-31104	Servicio de alumbrado público	$0.00	$0.00	$24,459,161.51	$24,459,161.51	$0.00	$0.00
A	2112-1-31201	Gas	$0.00	$0.00	$5,520.81	$5,520.81	$0.00	$0.00
A	2112-1-31401	Telefonía tradicional	$0.00	$0.00	$5,630.43	$5,630.43	$0.00	$0.00
A	2112-1-31701	Servicios de acceso a Internet, redes y procesamiento de información	$0.00	$0.00	$4,158.32	$4,158.32	$0.00	$0.00
A	2112-1-31801	SERVICIO POSTAL	$0.00	$0.00	$57,939.88	$57,939.88	$0.00	$0.00
A	2112-1-32201	Arrendamiento de edificios	$0.00	$0.00	$79,349.68	$79,349.68	$0.00	$0.00
A	2112-1-32301	Arrendamiento de muebles, maquinaria y equipo	$0.00	$0.00	$3,140,792.36	$3,140,792.36	$0.00	$0.00
A	2112-1-32601	Arrendamiento de maquinaria, otros equipos y herramientas	$0.00	$0.00	$349,856.00	$349,856.00	$0.00	$0.00
A	2112-1-33101	Servicios legales, de contabilidad, auditorias y relacionados	$0.00	$0.00	$2,528,510.84	$2,528,510.84	$0.00	$0.00
A	2112-1-33302	Servicios de consultarías	$0.00	$0.00	$591,717.32	$591,717.32	$0.00	$0.00
A	2112-1-33401	Servicios de capacitación	$0.00	$0.00	$102,970.50	$102,970.50	$0.00	$0.00
A	2112-1-33603	Impresiones y publicaciones oficiales	$0.00	$0.00	$16,320.00	$16,320.00	$0.00	$0.00
A	2112-1-34101	Servicios financieros y bancarios	$0.00	$0.00	$2,766,039.70	$2,766,039.70	$0.00	$0.00
A	2112-1-34302	GASTOS INHERENTES A LA RECAUDACION	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	2112-1-34401	Seguros de responsabilidad patrimonial y fianzas	$0.00	$0.00	$1,544,161.36	$1,544,161.36	$0.00	$0.00
A	2112-1-35101	Mantenimiento y conservación de inmuebles	$0.00	$0.00	$419,541.72	$419,541.72	$0.00	$0.00
A	2112-1-35102	Mantenimiento y conservación de áreas deportivas	$0.00	$0.00	$1,034,840.64	$1,034,840.64	$0.00	$0.00
A	2112-1-35107	CONSERVACION DE ALUMBRADO PUBLICO	$0.00	$0.00	$87,000.00	$87,000.00	$0.00	$0.00
A	2112-1-35201	Mantenimiento y conservación de mobiliario y equipo	$0.00	$0.00	$106,546.00	$106,546.00	$0.00	$0.00
A	2112-1-35501	Mantenimiento y conservación de equipo de transporte	$0.00	$0.00	$146,640.02	$146,640.02	$0.00	$0.00
A	2112-1-35901	Servicios de jardinería y fumigación	$0.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
A	2112-1-36101	Difusión por radio, televisión y otros medios de mensajes sobre programas y actividades gubernamentales	$0.00	$0.00	$613,593.60	$613,593.60	$0.00	$0.00
A	2112-1-37501	Viáticos	$0.00	$0.00	$2,508,004.65	$2,508,004.65	$0.00	$0.00
A	2112-1-38201	Gastos de orden social y cultural	$0.00	$0.00	$818,684.14	$818,684.14	$0.00	$0.00
A	2112-1-39201	Impuestos y derechos	$0.00	$0.00	$2,972,430.19	$2,972,430.19	$0.00	$0.00
A	2112-1-39401	SENTENCIAS Y RESOLUCIONES POR AUTORIDAD COMPETENTE	$0.00	$0.00	$1,369,393.34	$1,369,393.34	$0.00	$0.00
A	2112-1-39901	Servicios asistenciales	$0.00	$21,500.00	$0.00	$0.00	$0.00	$21,500.00
A	2112-1-39902	Servicio de administración del impuesto predial	$0.00	$0.00	$314,421.48	$314,421.48	$0.00	$0.00
A	2112-1-39903	GESAR CONSULTORIA SC	$0.00	$0.00	$15,772.85	$15,772.85	$0.00	$0.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
A	2112-2-000113	EUDOXIA VARGAS VARGAS	$0.00	$0.00	$14,195.00	$14,195.00	$0.00	$0.00
A	2112-2-000149	JOSE ANTONIO WONG CASIMIRO	$0.00	$0.00	$39,672.00	$39,672.00	$0.00	$0.00
A	2112-2-000150	SELECTRO S.A. DE C.V.	$0.00	$0.00	$86,333.00	$86,333.00	$0.00	$0.00
A	2112-2-000159	SUMINISTROS MARKLE SA DE CV	$0.00	$0.00	$176,320.00	$176,320.00	$0.00	$0.00
A	2112-2-000169	DEX DEL NOROESTE SA DE CV.	$0.00	$0.00	$68,989.31	$68,989.31	$0.00	$0.00
A	2112-2-000170	RAMON HODGERS SANCHEZ	$0.00	$0.00	$19,926.00	$19,926.00	$0.00	$0.00
A	2112-2-000578	AUTOS DE HERMOSILLO S.A. DE C.V.	$0.00	$0.00	$1,466,200.00	$1,466,200.00	$0.00	$0.00
A	2112-2-000686	RUBEN DARIO FLORES OLMOS	$0.00	$0.00	$64,800.00	$64,800.00	$0.00	$0.00
A	2112-2-000735	CLEMENTE GUTIERREZ CHAZARI	$0.00	$0.00	$22,788.00	$22,788.00	$0.00	$0.00
A	2112-2-000806	JUAN SOLIS SOLIS	$0.00	$0.00	$0.00	$22,680.00	$0.00	$22,680.00
A	2112-2-000838	PRINTEKLASER S.A. DE C.V.	$0.00	$0.00	$66,008.35	$66,008.35	$0.00	$0.00
A	2112-2-001090	SERVICIOS DE PROGRAMACION DE SOFTWARE GATI SA DE CV	$0.00	$1,137.47	$0.00	$0.00	$0.00	$1,137.47
A	2112-2-001195	GALETA DISTRIBUIDORA EMPRESARIAL S DE RL DE CV	$0.00	$184,203.01	$0.00	$0.00	$0.00	$184,203.01
A	2112-2-001205	RASCON ENCINAS SERGIO	$0.00	$0.00	$0.00	$101,418.80	$0.00	$101,418.80
A	2112-2-001320	AGENCIA CAMIONERA F HINOS S DE R.L.	$0.00	$400,000.00	$0.00	$0.00	$0.00	$400,000.00
A	2112-2-001403	GUADALUPE LOPEZ LOZOYA	$0.00	$2,958.00	$0.00	$0.00	$0.00	$2,958.00
A	2112-2-001443	JOSE LUIS DE ITA SERRANO	$0.00	$50,692.00	$0.00	$0.00	$0.00	$50,692.00
A	2112-2-001476	NUEVA WALMART DE MEXICO S DE RL DE CV	$0.00	$0.00	$15,237.26	$15,237.26	$0.00	$0.00
A	2112-2-001480	HERRAMIENTAS Y SERVICIOS DE OBREGON SA DE CV	$0.00	$0.00	$38,502.00	$38,502.00	$0.00	$0.00
A	2112-2-001488	SERVICIOS DE PROGRAMACION DE SOFTWARE GATI SA DE CV	$0.00	$0.00	$181,368.78	$387,474.26	$0.00	$206,105.48
A	2112-2-001581	LINDA GONZALEZ RAMOS	$0.00	$10,440.00	$0.00	$0.00	$0.00	$10,440.00
A	2112-2-001753	RAFAEL PONCE SOTO	$0.00	$2,291.00	$0.00	$0.00	$0.00	$2,291.00
A	2112-2-002508	PUBLITECNIA AGENCIA DE PUBLICIDAD SA DE CV	$0.00	$0.00	$9,079.53	$9,079.53	$0.00	$0.00
A	2112-2-003027	HOME DEPOT S DE RL DE CV	$0.00	$0.00	$4,200.00	$4,200.00	$0.00	$0.00
A	2112-2-003074	OFFICE DEPOT DE MEXICO SA DE CV	$0.00	$0.00	$14,085.01	$14,085.01	$0.00	$0.00
A	2112-2-003276	CABORCA AUTOMOTRIZ S.A. DE C.V.	$0.00	$0.00	$3,407,400.00	$3,407,400.00	$0.00	$0.00
A	2112-2-003384	MOTO FUERZA, S.A. DE C.V.	$0.00	$0.00	$831,600.00	$831,600.00	$0.00	$0.00
A	2112-2-003427	ALCARAZ JIMENEZ ALMA ROSA	$0.00	$0.00	$53,708.00	$53,708.00	$0.00	$0.00
A	2112-2-003509	EQUIPOS Y SISTEMAS CIASA S.A. DE C.V.	$0.00	$33,728.15	$33,728.15	$0.00	$0.00	$0.00
A	2112-2-003553	SOLUNET S DE RL DE CV	$0.00	$228,002.64	$255,542.64	$145,257.84	$0.00	$117,717.84
A	2112-2-003558	ENRIQUE YOSHIO TESHIBA SUTTO	$0.00	$0.00	$285,875.21	$489,037.61	$0.00	$203,162.40
A	2112-2-003584	COMERCIALIZADORA VALBAG DEL NORTE S.A. DE C.V.	$0.00	$0.00	$57,942.00	$57,942.00	$0.00	$0.00
A	2112-2-003634	COMERCIALIZADORA OISON S.A. DE C.V.	$0.00	$0.00	$223,426.57	$223,426.57	$0.00	$0.00
A	2112-2-003643	EDGAR IBARRA MARTINEZ	$0.00	$0.00	$15,120.00	$15,120.00	$0.00	$0.00
A	2112-2-003660	HECTOR JESUS ARMENTA HERNANDEZ	$0.00	$0.00	$23,065.53	$23,065.53	$0.00	$0.00
A	2112-2-003670	CERVANTECH SERVICIOS TECNOLOGICOS SC	$0.00	$0.00	$1,640,959.20	$1,640,959.20	$0.00	$0.00

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
A	2112-2-003723	VERDUGO CAMARGO LUIS ENRIQUE	$0.00	$0.00	$11,880.00	$11,880.00	$0.00	$0.00
A	2112-2-003724	INOVTEC CONSULTORIA Y SOLUCIONES HI-TEC S.A. DE	$0.00	$0.00	$24,889.01	$24,889.01	$0.00	$0.00
A	2112-2-003727	MAS PARA OFICINAS S.A. DE C.V.	$0.00	$0.00	$66,571.20	$208,276.92	$0.00	$141,705.72
A	2112-2-003729	COMERCIALIZADORA LA ESPIGA DE PLATA SAS DE CV.	$0.00	$0.00	$0.00	$15,080.00	$0.00	$15,080.00
A	2112-2-003732	JESUS MANUEL PINTO HERNANDEZ	$0.00	$0.00	$0.00	$14,323.50	$0.00	$14,323.50
A	2112-2-003735	MAQUIPSON S.A. DE C.V.	$0.00	$0.00	$63,742.00	$63,742.00	$0.00	$0.00
A	2112-2-003744	VISO IT GROUP S DE RL	$0.00	$0.00	$198,420.99	$1,191,705.66	$0.00	$993,284.67
A	2112-2-003760	JESUS ALAN MONTAÑO MORENO	$0.00	$0.00	$0.00	$35,967.89	$0.00	$35,967.89
A	2112-2-003765	GRIGA COMERCIALIZADORA S.A. DE C.V.	$0.00	$0.00	$0.00	$574,200.00	$0.00	$574,200.00
A	2112-2-003800	VICTOR MANUEL SOTO LEYVA	$0.00	$0.00	$220,592.58	$220,592.58	$0.00	$0.00
A	2112-2-003802	OSBALDO PESQUEIRA CAUDILLO	$0.00	$0.00	$0.00	$20,416.00	$0.00	$20,416.00
A	2112-2-51101	Muebles de oficina y estantería	$0.00	$0.00	$74,008.00	$74,008.00	$0.00	$0.00
A	2112-2-51501	Equipo de computo y de tecnologías de la información	$0.00	$0.00	$436,861.62	$436,861.62	$0.00	$0.00
A	2112-2-52101	Equipos y aparatos audiovisuales	$0.00	$0.00	$19,999.00	$19,999.00	$0.00	$0.00
A	2112-2-54101	Automóviles y camiones	$0.00	$0.00	$273,029.00	$273,029.00	$0.00	$0.00
A	2112-2-54901	Otros equipos de transporte	$0.00	$0.00	$63,984.00	$63,984.00	$0.00	$0.00
A	2112-2-56701	Herramientas	$0.00	$0.00	$22,478.02	$22,478.02	$0.00	$0.00
A	2112-2-57801	Árboles y plantas	$0.00	$0.00	$14,739.80	$14,739.80	$0.00	$0.00
		Sumas =>	$0.00	$104,871,854.19	$245,368,970.87	$263,450,531.75	$0.00	$122,953,415.07

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A	2113-0000016	CONSTRUCTORA E INMOBILIARIA CATHERR SA	$0.00	$11,118,206.63	$0.00	$0.00	$0.00	$11,118,206.63
A	2113-000045	NICOLAS LUCIANO NARCISO BOLAÑOS	$0.00	$136,263.67	$0.00	$0.00	$0.00	$136,263.67
A	2113-000075	MANUEL DE JESUS DE PAZ CRUZ	$0.00	$225,963.45	$0.00	$0.00	$0.00	$225,963.45
A	2113-000644	JESUS ANTONIO AGUILAR FAJARDO	$0.00	$1,646,756.11	$160,280.80	$0.00	$0.00	$1,486,475.31
A	2113-000647	SERVICIO E INSTALACION ELECTRICA CAMEL SA DE CV	$0.00	$401.60	$0.00	$0.00	$0.00	$401.60
A	2113-000885	MIGUEL ANGEL ARROYO CHAVARRIA	$0.00	$632,359.52	$0.00	$0.00	$0.00	$632,359.52
A	2113-000901	PEDRO ALONSO CORDOVA URIAS	$0.00	$1,752,918.99	$4,411,986.70	$4,184,899.92	$0.00	$1,525,832.21
A	2113-000968	CMCOP DEL H. AYUNTAMIENTO DE NOGALES SON	$0.00	$86,257.13	$0.00	$0.00	$0.00	$86,257.13
A	2113-001195	GALETA DISTRIBUIDORA EMPRESARIAL S DE RL DE CV	$0.00	$936,034.74	$0.00	$0.00	$0.00	$936,034.74
A	2113-001262	JORGE ANDRES MERCADO ENCINAS	$0.00	$159,033.50	$0.00	$0.00	$0.00	$159,033.50
A	2113-001507	ALEJANDRO PEREZ LARIOS	$0.00	$90,698.09	$295,632.23	$204,934.14	$0.00	$0.00
A	2113-001608	OSVALDO MELQUIADES ORTIZ OCHOA	$0.00	$48,670.00	$48,670.00	$0.00	$0.00	$0.00
A	2113-001752	JGR INDUSTRIAL S DE RL DE CV	$0.00	$199,245.32	$0.00	$0.00	$0.00	$199,245.32
A	2113-001762	CMCOP DEL AYUNTAMIENTO DE NOGALES, SONORA	$0.00	$0.00	$952,655.52	$952,655.52	$0.00	$0.00
A	2113-001819	RL INFRAESTRUCTURA SA DE CV	$0.00	$457,382.54	$591,676.46	$134,293.92	$0.00	$0.00
A	2113-001820	DESARROLLO COMERCIAL DEL NOROESTE SA DE CV	$0.00	$0.00	$460,378.86	$460,378.86	$0.00	$0.00
A	2113-002505	CONTRATISTA 999	$0.00	$67,225.13	$67,225.13	$0.00	$0.00	$0.00
A	2113-002513	CONTRATISTA 1007	$0.00	$517,083.97	$517,083.97	$0.00	$0.00	$0.00
A	2113-002977	CONSTRUCCION	$0.00	-$90.00	$2,827,855.54	$2,827,855.54	$0.00	-$90.00
A	2113-002980	ALEJANDRO PEREZ LARIOS	$0.00	$409,867.92	$368,809.92	$0.00	$0.00	$41,058.00
A	2113-002982	JESUS ANTONIO LEYVA	$0.00	$872,418.47	$2,333,787.65	$3,050,640.47	$0.00	$1,589,271.29
A	2113-002985	RAMON ALBERTO RAMIREZ	$0.00	$391,061.33	$0.00	$0.00	$0.00	$391,061.33
A	2113-002986	FAJAH SERVICIOS Y CONTRUCCIONES S DE RL DE CV	$0.00	$14,720.90	$0.00	$0.00	$0.00	$14,720.90
A	2113-002988	MARGARITO MANUEL TORRES SANCHEZ	$0.00	$0.01	$335,575.98	$335,575.97	$0.00	$0.00
A	2113-002990	JOSE LUIS PEREZ HERNANDEZ	$0.00	$0.00	$324,516.60	$324,516.60	$0.00	$0.00
A	2113-002991	CIA CONSTRUCTORA PERICUES SA DE CV	$0.00	$324,728.31	$3,851,747.20	$3,649,710.37	$0.00	$122,691.48
A	2113-003003	INSAC CONSTRUCTORA INGENIERIA Y SERVICIOS DE ARQ. SA DE CV	$0.00	$5,883,912.79	$3,727,922.88	$2,958,810.75	$0.00	$5,114,800.66
A	2113-003126	MARIO ALBERTO COVARRUBIAS CELAYA	$0.00	$245,258.47	$5,498,193.98	$7,306,454.10	$0.00	$2,053,518.59
A	2113-003189	ROMAN ANDRE RENTERIA FIMBRES	$0.00	$3,747,727.24	$2,204,329.79	$1,605,450.98	$0.00	$3,148,848.43
A	2113-003192	PROYECTOS DE CONSTRUCCIONES MACPAC S.A. DE C.V.	$0.00	$115,532.28	$483,543.75	$1,923,977.02	$0.00	$1,555,965.55
A	2113-003225	BLANCA ESTELA MARTINEZ RUIZ	$0.00	$328,929.42	$0.00	$0.00	$0.00	$328,929.42
A	2113-003238	MURRIETA SOLUCIONES S.A. DE C.V.	$0.00	-$0.07	$0.00	$0.07	$0.00	$0.00
A	2113-003239	CLAUDIA MARIBEL CAMACHO MONTOYA	$0.00	-$0.10	$0.00	$0.10	$0.00	$0.00
A	2113-003255	GROBSON S. DE RL	$0.00	$10,461,637.97	$277,170.04	$0.00	$0.00	$10,184,467.93
A	2113-003264	JESUS AUSTREBERTO GARCIA GUEVARA	$0.00	$1,405,941.44	$0.00	$0.00	$0.00	$1,405,941.44
A	2113-003268	ELECTRIFICACIÓN URBANA	$0.00	-$2.00	$0.00	$2.00	$0.00	$0.00
A	2113-003298	FERRE ELECTRICA EL RAQUET S.A DE C.V	$0.00	$90,179.28	$2,025,576.04	$2,499,303.63	$0.00	$563,906.87

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR DEUDOR	SALDO ANTERIOR ACREEDOR	MOVIMIENTOS DEUDOR	MOVIMIENTOS ACREEDOR	SALDO ACTUAL DEUDOR	SALDO ACTUAL ACREEDOR
A	2113-003310	CIVITAS ARQUITECTOS S.C.	$0.00	$180,040.00	$0.00	$0.00	$0.00	$180,040.00
A	2113-003321	HELU DESARROLLOS E INGENIERIA S.A DE C.V.	$0.00	$8,159,652.37	$891,846.49	$0.00	$0.00	$7,267,805.88
A	2113-003355	DELFINO LICONA DE JESUS	$0.00	$416,227.54	$0.00	$0.00	$0.00	$416,227.54
A	2113-003356	LUIS HOMERO MORENO FIGUEROA	$0.00	-$0.01	$0.00	$0.01	$0.00	$0.00
A	2113-003361	RBO LABORATORIOS S DE R L DE CV	$0.00	$8,303.89	$0.00	$0.00	$0.00	$8,303.89
A	2113-003363	GAUL S.A DE C.V.	$0.00	$333,657.89	$0.00	$0.00	$0.00	$333,657.89
A	2113-003386	CUBIK-A SERCO S.A.DE C.V.	$0.00	$0.01	$0.01	$0.00	$0.00	$0.00
A	2113-003388	JOUL CONSTRUCTORES S.A. DE C.V.	$0.00	$0.01	$0.01	$0.00	$0.00	$0.00
A	2113-003393	CARLOS ARMANDO CORONADO ROJAS	$0.00	$443,559.52	$358,953.80	$648,097.24	$0.00	$732,702.96
A	2113-003404	SEMEX S.A. DE C.V.	$0.00	$912,922.47	$0.00	$0.00	$0.00	$912,922.47
A	2113-003405	LUIS FERNANDO VALENZUELA PEREZ	$0.00	$2,710,429.95	$0.00	$0.00	$0.00	$2,710,429.95
A	2113-003410	MARIA DEL REFUGIO ESQUER DIAZ	$0.00	-$0.03	$0.00	$0.03	$0.00	$0.00
A	2113-003428	BERMA DESARROLLOS S.A DE C.V.	$0.00	$7,953,255.47	$0.00	$0.00	$0.00	$7,953,255.47
A	2113-003429	RENAN FELIPE BECERRIL RUIZ	$0.00	$4,126.71	$0.00	$0.00	$0.00	$4,126.71
A	2113-003430	JESUS HECTOR ROMERO GUTIERREZ	$0.00	$88,008.00	$0.00	$0.00	$0.00	$88,008.00
A	2113-003433	CONSTRUOBRAS MAROR S.A. DE C.V.	$0.00	$1,358,922.20	$0.00	$0.00	$0.00	$1,358,922.20
A	2113-003435	TECNOVIAS DE NOGALES S.A. DE C.V.	$0.00	$462,384.56	$0.00	$0.00	$0.00	$462,384.56
A	2113-003441	MATEO RAMOS PEREIRA	$0.00	$278,964.90	$0.00	$0.00	$0.00	$278,964.90
A	2113-003456	FERNANDO ROSARIO BURGOS EGURROLA	$0.00	$1,541,359.58	$0.00	$0.00	$0.00	$1,541,359.58
A	2113-003458	ENRIQUE TORRES DELGADO	$0.00	$109,496.78	$0.00	$0.00	$0.00	$109,496.78
A	2113-003460	DESARROLLO DE OBRAS RURALES S.A. DE C.V.	$0.00	$17,643,761.00	$16,427,278.46	$1,290,453.39	$0.00	$2,506,935.93
A	2113-003463	ESTEBAN ROBERTO MORENO LASTRA	$0.00	$302,957.06	$1,600,977.08	$1,715,254.21	$0.00	$417,234.19
A	2113-003465	CATORCE TERRACERIAS Y CONSTRUCCIONES S.A. DE C.V.	$0.00	$281,358.06	$0.00	$0.00	$0.00	$281,358.06
A	2113-003466	ERICK RIVERA ARVIZU	$0.00	$2,175,129.19	$588,806.87	$0.00	$0.00	$1,586,322.32
A	2113-003484	DISEÑO INTEGRAL HABITAT NOGALES S.A. DE C.V.	$0.00	$0.00	$406,819.86	$406,819.86	$0.00	$0.00
A	2113-003528	DESARROLLO TIBURCIO S.A. DE C.V.	$0.00	$902,688.11	$902,688.11	$0.00	$0.00	$0.00
A	2113-003529	SECO CONSTRUCCIONES S.A. DE C.V.	$0.00	$245,011.63	$245,011.63	$0.00	$0.00	$0.00
A	2113-003530	DESARROLLOS E INFRAESTRUCTURA CONTAR S.A. DE C.V.	$0.00	$1,373,267.17	$5,279,183.62	$5,509,878.97	$0.00	$1,603,962.52
A	2113-003536	MAQUINARIA Y DESEÑO DE SONORA S.A DE C.V.	$0.00	$1,464,014.34	$2,044,001.71	$579,987.37	$0.00	$0.00
A	2113-003542	VICTOR MANUEL HERRERA CRUZ	$0.00	$678,923.07	$678,923.07	$0.00	$0.00	$0.00
A	2113-003554	GRUPO TOTAL INBAS S.A DE C.V.	$0.00	$1,623,519.05	$1,623,519.05	$0.00	$0.00	$0.00
A	2113-003555	ZB MANTENIMIENTO Y SUMINISTROS S DE RL DE CV	$0.00	$0.00	$718,510.32	$718,510.32	$0.00	$0.00
A	2113-003578	ZB MANTENIMIENTO Y SUMINISTROS S. DE R.L. DE C.V.	$0.00	$0.00	$2,974,235.91	$6,714,273.26	$0.00	$3,740,037.35
A	2113-003597	MANUEL GARCIA LEMUS	$0.00	$0.00	$1,799,240.27	$1,799,240.27	$0.00	$0.00
A	2113-003641	EXPLORACIONES MINERAS DEL DESIERTO S.A DE C.V.	$0.00	$0.00	$5,945,308.54	$9,056,723.91	$0.00	$3,111,415.37
A	2113-003669	SOLUCIONES ASFALTICAS GMC S DE RL DE CV	$0.00	$0.00	$181,052.80	$181,052.80	$0.00	$0.00
A	2113-003694	HECTOR ALBERTO ROCHA LOPEZ	$0.00	$0.00	$144,354.69	$432,421.40	$0.00	$288,066.71
A	2113-003698	CONSTRUCCIONES CESI S.A DE C.V.	$0.00	$0.00	$24,919.12	$24,919.12	$0.00	$0.00

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A	2113-003757	JOSE MARIO URIAS REYES	$0.00	$0.00	$135,051.21	$135,051.21	$0.00	$0.00
A	2113-003785	INMOBILIARIA BECARI S.A. DE C.V.	$0.00	$0.00	$0.00	$756,382.06	$0.00	$756,382.06
A	2113-003786	COMERCIALIZADORA OISON SA DE CV	$0.00	$0.00	$345,610.38	$345,610.38	$0.00	$0.00
A	2113-003788	TELECOMUNICACIONES Y SERVICIOS DEL NORTE SA DE	$0.00	$0.00	$1,042,260.00	$1,389,680.00	$0.00	$347,420.00
A	2113-003795	ROMAN MARTINEZ CRUZ	$0.00	$0.00	$0.00	$842,327.41	$0.00	$842,327.41
A	2113-61203	Remodelación y rehabilitación	$0.00	$0.00	$882,194.31	$882,194.31	$0.00	$0.00
A	2113-61401	Construcción	$0.00	$0.00	$3,428.46	$3,428.46	$0.00	$0.00
A	2113-61404	Conservación y mantenimiento	$0.00	$0.00	$1,170,585.70	$1,170,585.70	$0.00	$0.00
A	2113-61416	CECOP	$0.00	$0.00	$219,180.95	$219,180.95	$0.00	$0.00
A	2113-61418	Construcción y rehabilitación de calles	$0.00	$0.00	$2,081,937.00	$2,081,937.00	$0.00	$0.00
		Sumas =>	$0.00	$94,018,264.54	$80,480,498.47	$69,323,469.60	$0.00	$82,861,235.67

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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2115-22-0001	MARIANA TRINITARIA 2018-2021	$0.00	$0.00	$363,531.00	$503,317.20	$0.00	$139,786.20
A	2115-22-0005	FRANCISCO JAVIER BRITO HERRERA	$0.00	-$85,504.24	$0.00	$85,504.24	$0.00	$0.00
A	2115-22-0012	DEPOSITO DEL BANCO	$0.00	$681,266.15	$0.00	$0.00	$0.00	$681,266.15
A	2115-22-0022	ALBERTO SANCHEZ GAYOU	$0.00	$24,636.30	$0.00	$0.00	$0.00	$24,636.30
A	2115-22-0023	INTERVENC.DE ESPECTACUL	$0.00	$7,150.00	$6,500.00	$65,350.00	$0.00	$66,000.00
A	2115-22-0027	ORGANIZACION KYRIAKIS	$0.00	-$390,015.65	$0.00	$390,015.65	$0.00	$0.00
A	2115-22-0065	MOISES JESUS LOPEZ AGUILAR	$0.00	$214,791.29	$0.00	$380.00	$0.00	$215,171.29
A	2115-22-0067	INSCRIP.REGISTRO PUBLICO PROP.	$0.00	$21,575.50	$0.00	$0.00	$0.00	$21,575.50
A	2115-22-0069	SISTEMA MUNICIPAL DIF	$0.00	$800,000.00	$50,000.00	$50,000.00	$0.00	$800,000.00
A	2115-22-0071	BANORTE HABITAT 2012	$0.00	$2,217,270.52	$0.00	$0.00	$0.00	$2,217,270.52
A	2115-22-0073	PREPARATORIA MUNICIPAL	$0.00	$48,820.00	$0.00	$215,046.00	$0.00	$263,866.00
A	2115-22-0074	IMFOCULTA	$0.00	$17,947.88	$2,260.88	$0.00	$0.00	$15,687.00
A	2115-22-0098	ALCANT.C/ FIDEL VELAZQUEZ	$0.00	-$130,640.45	$0.00	$130,640.45	$0.00	$0.00
A	2115-22-0100	COMISION NACIONAL FORESTAL	$0.00	$334,060.80	$92,030.40	$0.00	$0.00	$242,030.40
A	2115-22-0105	TIANGUIS (BA#OS)	$0.00	$43,517.75	$0.00	$4,007.04	$0.00	$47,524.79
A	2115-22-0115	Fonacot PENSIONES ENE 2012	$0.00	$27,874.82	$27,874.82	$0.00	$0.00	$0.00
A	2115-22-0141	ELECT.CALLE LEBRELES	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
A	2115-22-0176	DEPOSITO GARANTIA ESTACIO	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
A	2115-22-0188	PROG.HABITAT 2009	$0.00	$471,917.56	$0.00	$0.00	$0.00	$471,917.56
A	2115-22-0191	RESCATE ESPACIOS PUB.2010	$0.00	$37,652.39	$0.00	$0.00	$0.00	$37,652.39
A	2115-22-0343	VILLA ANA GABRIELA GUEV	$0.00	$436,535.76	$0.00	$0.00	$0.00	$436,535.76
A	2115-22-0450	ELECT. CALLE TECTITECOS	$0.00	$1,110.00	$0.00	$0.00	$0.00	$1,110.00
A	2115-22-0569	FOPAM	$0.00	-$22,232.46	$0.00	$22,232.46	$0.00	$0.00
A	2115-22-0581	CAMPANA TUBERCULOSIS BOVI	$0.00	$36,995.80	$0.00	$2,920.00	$0.00	$39,915.80
A	2115-22-0598	EDIFICAC.MODERNAS D SON	$0.00	$24,830.93	$0.00	$0.00	$0.00	$24,830.93
A	2115-22-0615	ELECT.EXPLANADA NO.3	$0.00	$3,927.37	$0.00	$0.00	$0.00	$3,927.37
A	2115-22-0633	COL. LAS TORRES	$0.00	$48,854.68	$0.00	$0.00	$0.00	$48,854.68
A	2115-22-0644	APORT.P/CONST.CANCHAS	$0.00	$42,000.00	$0.00	$4,000.00	$0.00	$46,000.00
A	2115-22-0660	ELECT. PRIV. TEPIMANOS	$0.00	$2,700.00	$0.00	$0.00	$0.00	$2,700.00
A	2115-22-0961	IPE ADOLFO LOPEZ MATEOS	$0.00	$877.85	$0.00	$0.00	$0.00	$877.85
A	2115-22-0962	IPE ALVARO OBREGON	$0.00	$379.34	$0.00	$0.00	$0.00	$379.34
A	2115-22-0963	IPE ARIZONA	$0.00	$98.95	$0.00	$0.00	$0.00	$98.95
A	2115-22-0964	IPE CENTAURO DE LA FRONTERA	$0.00	$585.82	$0.00	$0.00	$0.00	$585.82
A	2115-22-0965	IPE CIBUTA	$0.00	$4,521.08	$0.00	$0.00	$0.00	$4,521.08
A	2115-22-0966	IPE MASCARENAS	$0.00	$3,021.03	$0.00	$0.00	$0.00	$3,021.03
A	2115-22-0967	IPE M CARDENAS VALDEZ	$0.00	$818.38	$0.00	$0.00	$0.00	$818.38
A	2115-22-0969	MIPYMES DESARROLLO ECONOMICO	$0.00	$5,000.00	$0.00	$0.00	$0.00	$5,000.00
A	2115-22-0971	ELECT.CALLE TARAHUMARA	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.00

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A	2115-22-0972	ELECT.C/LOS POMOS Y YUQUIS	$0.00	$3,130.00	$0.00	$0.00	$0.00	$3,130.00
A	2115-22-0975	FERIA NAVIDEÑA 2015	$0.00	$19,500.00	$0.00	$0.00	$0.00	$19,500.00
A	2115-22-0980	FIESTAS DE MAYO 2016	$0.00	$283,661.50	$283,661.50	$0.00	$0.00	$0.00
A	2115-22-0993	OOMAPAS ISR	$0.00	$1,422,602.00	$5,170,351.00	$10,907,425.00	$0.00	$7,159,676.00
A	2115-22-1015	ELECTRIFICACION CIRCUITO LOS MAYOS	$0.00	$88,207.00	$0.00	$0.00	$0.00	$88,207.00
A	2115-22-1056	RESCATE 2014	$0.00	$581,027.40	$0.00	$0.00	$0.00	$581,027.40
A	2115-22-1092	APORT. PARA INFONAVIT	$0.00	$12,352.30	$12,352.30	$0.00	$0.00	$0.00
A	2115-22-1186	PAVIMENTO TIANGUIS COLOSIO	$0.00	$23,882.38	$0.00	$0.00	$0.00	$23,882.38
A	2115-22-1193	ELECT.CALLE TULIPANES Y GIRASOLES	$0.00	$1,950.00	$0.00	$0.00	$0.00	$1,950.00
A	2115-22-1298	INSTALACIONES DEPORTIVAS	$0.00	$665,320.55	$0.00	$0.00	$0.00	$665,320.55
A	2115-22-1303	ALCANT. JESUS YUREM	$0.00	$2,900.00	$0.00	$0.00	$0.00	$2,900.00
A	2115-22-1350	CONGREGACION MARIANA TRINITARIA	$0.00	-$115,133.53	$1,441.00	$116,574.53	$0.00	$0.00
A	2115-22-1374	PAV.CALLE NICARAGUA COL.EPZA.	$0.00	$581.35	$0.00	$0.00	$0.00	$581.35
A	2115-22-1398	PROTAR 2014	$0.00	$14,841,396.97	$14,841,396.97	$0.00	$0.00	$0.00
A	2115-22-1399	APAZU 2014	$0.00	$89,600.02	$89,600.02	$0.00	$0.00	$0.00
A	2115-22-1401	ELECT.CALLE RIO ALTO	$0.00	$2,090.00	$0.00	$0.00	$0.00	$2,090.00
A	2115-22-1411	ELECT.CALLEJON LOS YQUIS	$0.00	$2,175.00	$0.00	$0.00	$0.00	$2,175.00
A	2115-22-1617	ALCANT. SIERRA VENTANA	$0.00	$615.00	$0.00	$0.00	$0.00	$615.00
A	2115-22-1629	PAV. CALLE 21 DE MARZO	$0.00	$15,210.04	$0.00	$0.00	$0.00	$15,210.04
A	2115-22-1645	APORTACION CRUZ ROJA	$0.00	$329.80	$0.00	$0.00	$0.00	$329.80
A	2115-22-1655	PAV. CALLE PALO FIERRO	$0.00	$15,606.98	$0.00	$0.00	$0.00	$15,606.98
A	2115-22-1681	PAV. CALLE SIERRA CANANEA	$0.00	$4,666.72	$0.00	$0.00	$0.00	$4,666.72
A	2115-22-1689	PAV. CALLE LAGO IXTLAZIHUATL	$0.00	$4,043.79	$0.00	$0.00	$0.00	$4,043.79
A	2115-22-1721	PAV. CARLOS ROBLES DEL VALLE	$0.00	$2,412.59	$0.00	$0.00	$0.00	$2,412.59
A	2115-22-1723	PAV.TORRE EIFFEL TRAM 1,2 Y 3	$0.00	$2,865.60	$0.00	$0.00	$0.00	$2,865.60
A	2115-22-1734	PAV.CALLE ABRAHAM ZAIED	$0.00	$673.30	$0.00	$0.00	$0.00	$673.30
A	2115-22-1751	D.S.JACARANDAS 2011	$0.00	$8,800.00	$0.00	$0.00	$0.00	$8,800.00
A	2115-22-1768	D.S.MEDITERRANEO 2011	$0.00	$39,400.00	$0.00	$0.00	$0.00	$39,400.00
A	2115-22-1782	DRENAJE CALLE MEZCALEROS	$0.00	$2,600.00	$0.00	$0.00	$0.00	$2,600.00
A	2115-22-1795	HABITAT 2013	$0.00	$7,407.37	$0.00	$0.00	$0.00	$7,407.37
A	2115-22-1796	ELECT.CALLE KIOWAS	$0.00	$8,151.34	$0.00	$0.00	$0.00	$8,151.34
A	2115-22-1798	ELECT.CALLE GIRASOLES Y TULIPANES	$0.00	$4,300.00	$0.00	$0.00	$0.00	$4,300.00
A	2115-22-1799	APAZU 2013	$0.00	$908,167.97	$908,167.97	$0.00	$0.00	$0.00
A	2115-22-1800	ELECT.PRIVADA MAQUINA DON GOYO	$0.00	$25,400.00	$0.00	$0.00	$0.00	$25,400.00
A	2115-22-1802	ELECT.CALLE SIERRA BLANCA COL.BENITO J.	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
A	2115-22-1804	ELECT.CALLEJON S/N Y QUICHES	$0.00	$15,400.00	$0.00	$0.00	$0.00	$15,400.00
A	2115-22-1805	ELECT.CALLE PROLONGACION LOS OCUILTELCOS	$0.00	$5,150.00	$0.00	$0.00	$0.00	$5,150.00
A	2115-22-1807	ELECT.CALLE SERGIO URREA	$0.00	$3,828.00	$0.00	$0.00	$0.00	$3,828.00

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A	2115-22-1808	EMPLEO TEMPORAL 2014	$0.00	$1,541,423.95	$0.00	$0.00	$0.00	$1,541,423.95
A	2115-22-1809	ALCANT.CALLE HUACHICHILES	$0.00	$6,850.00	$0.00	$0.00	$0.00	$6,850.00
A	2115-22-1810	ELECT.CALLE CRUX	$0.00	$1,014.00	$0.00	$0.00	$0.00	$1,014.00
A	2115-22-1811	PROGRAMA EMPRENDEDOR DESC.ECO.	$0.00	$125,000.00	$0.00	$0.00	$0.00	$125,000.00
A	2115-22-1813	PAV.RAMO 23 PROG.REGIONALES 2014	$0.00	$1,679,412.36	$0.00	$0.00	$0.00	$1,679,412.36
A	2115-22-1814	RAMO 23 PROYECTO DES.REGIONAL2014	$0.00	$1,217,310.48	$0.00	$0.00	$0.00	$1,217,310.48
A	2115-22-1815	RAMO 23 PROYECTO DES.REG.2014BIS	$0.00	$507,070.95	$0.00	$0.00	$0.00	$507,070.95
A	2115-22-1816	RAMO 23 PROYECTO DES.REG.2014-4	$0.00	$1,030,484.48	$0.00	$0.00	$0.00	$1,030,484.48
A	2115-22-1817	ELECT.CALLE CARIBU FINAL	$0.00	$300.00	$0.00	$0.00	$0.00	$300.00
A	2115-22-1818	ELECT.CALLEJON BERNAL	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
A	2115-22-1819	ELECTRIFICACION CALLE XIXIMES	$0.00	$2,693.44	$0.00	$0.00	$0.00	$2,693.44
A	2115-22-1822	ELECT.CALLE LOS SINALOAS	$0.00	$1,300.00	$0.00	$0.00	$0.00	$1,300.00
A	2115-22-1826	DEPOSITOS EN BANCOS	$0.00	$40,913,321.94	$3,794,714.21	$2,742,980.57	$0.00	$39,861,588.30
A	2115-22-1827	HABITAT 2015	$0.00	$283,329.00	$0.00	$0.00	$0.00	$283,329.00
A	2115-22-1951	PAV.CALLE RUBY CEMEX PIPCA	$0.00	$7,125.30	$0.00	$0.00	$0.00	$7,125.30
A	2115-22-1954	ELECT.C/DE LOS OJITECOS	$0.00	$111,942.00	$0.00	$0.00	$0.00	$111,942.00
A	2115-22-1958	ELECT.CALLE BATAVIA	$0.00	$22,996.83	$0.00	$0.00	$0.00	$22,996.83
A	2115-22-1960	ELECT.CALLE MACEHUALES	$0.00	$14,656.00	$0.00	$0.00	$0.00	$14,656.00
A	2115-22-1963	ALCANT.SECTOR 2 COLOSIO	$0.00	$20,052.00	$0.00	$0.00	$0.00	$20,052.00
A	2115-22-1967	RED DE AGUA CALLE ARCO IRIS	$0.00	$900.00	$0.00	$0.00	$0.00	$900.00
A	2115-22-1971	IMPULSADORA DE ESPACIOS HABITACIONALES	$0.00	$860,555.79	$0.00	$0.00	$0.00	$860,555.79
A	2115-22-1972	OOMAPAS(IMPULSORA DE ESPACIOS HABITACIONALES)KIRIAKIS	$0.00	$6,185,004.14	$0.00	$0.00	$0.00	$6,185,004.14
A	2115-22-1975	REHAB.RED AGUA C/JESUS BARBOZA FINAL	$0.00	$16,280.00	$0.00	$0.00	$0.00	$16,280.00
A	2115-22-1976	ELECTRIFICACION CALLE OPATAS FINAL	$0.00	$1,700.00	$0.00	$0.00	$0.00	$1,700.00
A	2115-22-1978	PAV. AVENIDA ALVARO OBREGON	$0.00	$1,054,859.27	$0.00	$0.00	$0.00	$1,054,859.27
A	2115-22-1985	ELECTRIFICACION CALLE LOS SIOUX	$0.00	$11,040.00	$0.00	$0.00	$0.00	$11,040.00
A	2115-22-1989	ELECT.CALLE TOLOGUAS	$0.00	$2,900.00	$0.00	$0.00	$0.00	$2,900.00
A	2115-22-1990	ELECT.CALLE DIAGONAL QUINCEAVA	$0.00	$3,300.00	$0.00	$0.00	$0.00	$3,300.00
A	2115-22-2050	JOSE DE JESUS SOTELO CANALES	$0.00	$1,535,974.77	$0.00	$0.00	$0.00	$1,535,974.77
A	2115-22-2052	RECURSOS CODESON (CONADE)	$0.00	$150,000.00	$0.00	$0.00	$0.00	$150,000.00
A	2115-22-2054	ASILO MADRE CONCHITA	$0.00	$896,854.48	$0.00	$0.00	$0.00	$896,854.48
A	2115-22-2055	DEREX DESARROLLO RESIDENCIAL SA DE CV	$0.00	-$290,938.26	$0.00	$290,938.26	$0.00	$0.00
A	2115-22-2057	RAMON HODGERS (VENTA CARRO)	$0.00	$12,500.00	$0.00	$0.00	$0.00	$12,500.00
A	2115-22-2058	ALMA IVONNE VALLES GONZALEZ	$0.00	$7,312.25	$0.00	$0.00	$0.00	$7,312.25
A	2115-22-2060	DEREX PAGO NO.OFICIALES	$0.00	$17,698.60	$0.00	$0.00	$0.00	$17,698.60
A	2115-22-2061	ELECT.CALLE SIERRA CARACAHUI	$0.00	$3,000.00	$0.00	$0.00	$0.00	$3,000.00
A	2115-22-2062	ELECTRIFICACION CALLE JALAPA	$0.00	$3,500.00	$0.00	$0.00	$0.00	$3,500.00

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A	2115-22-2063	ELECT.CALLEJON ANDROMEDA	$0.00	$6,466.68	$0.00	$0.00	$0.00	$6,466.68
A	2115-22-2064	ELECT.ANDADOR 6 ENCINOS	$0.00	$910.00	$0.00	$0.00	$0.00	$910.00
A	2115-22-2066	DRENAJE TIPAIS Y PIMAS	$0.00	$14,930.00	$0.00	$0.00	$0.00	$14,930.00
A	2115-22-2068	RED AGHUA POTABLE FRACC.LA JOYYA	$0.00	$43,726.00	$0.00	$0.00	$0.00	$43,726.00
A	2115-22-2070	DRENAJE CALLE JEMEZ	$0.00	$9,956.00	$0.00	$0.00	$0.00	$9,956.00
A	2115-22-2071	ELECTRIFICACION MUNICIPIO DE OPODEPE	$0.00	$1,999.90	$0.00	$0.00	$0.00	$1,999.90
A	2115-22-2073	ELECTRIFICACION CALLE TAVASCOS LDC	$0.00	$5,517.00	$0.00	$0.00	$0.00	$5,517.00
A	2115-22-2074	ELECT.CALLE NAINARI	$0.00	$2,554.00	$0.00	$0.00	$0.00	$2,554.00
A	2115-22-2077	FAM. PADILLA MONGE (CRED. PAV. ARCADIA)	$0.00	-$120,827.78	$0.00	$120,827.78	$0.00	$0.00
A	2115-22-2078	BEBIDAS REFRESCANTES DE NOGALES SAPI DE CV (CRED. PAV. ARCADIA)	$0.00	-$77,133.48	$0.00	$77,133.48	$0.00	$0.00
A	2115-24-0015	PRESTAMO PROMOTORA	$0.00	$4,941,852.73	$3,089,438.49	$1,749.00	$0.00	$1,854,163.24
A	2115-24-0016	COMISION FEDERAL DE ELECTRICIDAD	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
A	2115-24-0026	ROBERTO CANTU	$0.00	$16,853.60	$0.00	$0.00	$0.00	$16,853.60
A	2115-24-0057	NORMA E.JIMENEZ ARREDON	$0.00	$1,131.14	$0.00	$0.00	$0.00	$1,131.14
A	2115-24-0123	ANDRES OCTAVIO IBARRA SALGADO	$0.00	$9,929.82	$0.00	$0.00	$0.00	$9,929.82
A	2115-24-0138	RODOLFO CARRILLO LOPEZ	$0.00	$42,277.56	$0.00	$0.00	$0.00	$42,277.56
A	2115-24-0139	JOSE LUIS CUEVAS-PREDIAL	$0.00	$0.00	$7,384.88	$7,404.88	$0.00	$20.00
A	2115-24-0200	HECTOR MONROY ELIAS	$0.00	-$257,859.87	$0.00	$257,859.87	$0.00	$0.00
A	2115-24-0890	INFONAVIT PREDIAL	$0.00	$10,350.70	$1,039,039.05	$1,039,039.05	$0.00	$10,350.70
A	2115-24-0892	MARIA CECILIA DUARTE ALCOVERDE	$0.00	$8,556.00	$0.00	$0.00	$0.00	$8,556.00
A	2115-24-0893	ARQ.SERGIO RAMOS AGUAYO	$0.00	$220.63	$0.00	$0.00	$0.00	$220.63
A	2115-24-0894	MEX INDUSTRIAL	$0.00	$8,556.00	$0.00	$0.00	$0.00	$8,556.00
A	2115-24-0895	DIARIO DE LA FRONTERA	$0.00	$121,800.00	$0.00	$0.00	$0.00	$121,800.00
A	2115-24-0899	SUPERVISION INTEGRAL	$0.00	-$86,903.98	$0.00	$86,903.98	$0.00	$0.00
A	2115-24-0902	PROMOTORA DE HOGAR	$0.00	-$96,674.73	$0.00	$96,674.73	$0.00	$0.00
A	2115-24-0903	SDU SOLIDA DESARROLLO	$0.00	$287,233.73	$0.00	$0.00	$0.00	$287,233.73
A	2115-24-0908	VICTOR FELIPE BERRIOZABAL DEVOLUCION	$0.00	$5,556.70	$0.00	$0.00	$0.00	$5,556.70
A	2115-24-0909	JOSE EMILIO CORRALES DEVOLUCION	$0.00	$379.15	$0.00	$0.00	$0.00	$379.15
A	2115-24-0910	TRINIDAD MARQUEZ GARCIA DEVOLUCION	$0.00	$2,850.00	$0.00	$0.00	$0.00	$2,850.00
A	2115-24-0911	RAQUEL ELVIRA RODRIGUEZ VZLA DEVOLUCION	$0.00	$5,974.14	$0.00	$0.00	$0.00	$5,974.14
A	2115-24-1029	HERIBERTO GONZALO MEDINA	$0.00	$309.87	$0.00	$0.00	$0.00	$309.87
A	2115-24-1032	CASA HOGAR CRISTO REY	$0.00	$50,000.00	$0.00	$0.00	$0.00	$50,000.00
A	2115-24-1033	ALBERGUE MIGRANTE JUAN BOSCO	$0.00	$45,000.00	$0.00	$0.00	$0.00	$45,000.00
A	2115-24-1034	CASA HOGAR MADRE CONCHITA	$0.00	$137,500.00	$0.00	$0.00	$0.00	$137,500.00
A	2115-24-1035	GONZALEZ MARQUEZ CECILIO(TD PAGO DE +)	$0.00	-$0.04	$0.00	$0.04	$0.00	$0.00

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A	2115-24-1036	COLEGIO DE LA FRONTERA	$0.00	$100,000.00	$0.00	$0.00	$0.00	$100,000.00
A	2115-24-1037	ISAAC JOSE DABDOUB CHAVEZ	$0.00	-$217,736.88	$0.00	$217,736.88	$0.00	$0.00
A	2115-24-2056	RUBEN PUJOL CORBALA DACION	$0.00	$4,421.26	$0.00	$0.00	$0.00	$4,421.26
A	2115-41501	Transferencias para servicios personales	$0.00	$385,045.18	$46,788,835.28	$47,404,387.67	$0.00	$1,000,597.57
A	2115-41502	Transferencias para gastos de operación	$0.00	$324,122.45	$14,133,230.34	$14,351,404.58	$0.00	$542,296.69
A	2115-41504	APOYO PRESUPUESTARIO A ORGANISMOS E INSTITUCIONES	$0.00	$2,043,705.81	$10,596,084.50	$10,596,084.50	$0.00	$2,043,705.81
A	2115-44101	Ayudas sociales a personas	$0.00	$1,662,847.99	$4,031,999.37	$4,290,086.80	$0.00	$1,920,935.42
A	2115-44107	PREMIOS, ESTIMULOS, RECOMPENSAS, BECAS Y SEGUROS A DEPORTISTAS	$0.00	$800.00	$331,900.00	$332,200.00	$0.00	$1,100.00
A	2115-44108	AYUDAS CULTURALES Y SOCIALES	$0.00	$0.00	$28,560.60	$30,580.60	$0.00	$2,020.00
A	2115-44201	Becas educativas	$0.00	$1,589,200.00	$9,402,100.00	$9,402,100.00	$0.00	$1,589,200.00
A	2115-44204	Fomento deportivo	$0.00	$359,615.37	$2,329,443.60	$2,421,531.75	$0.00	$451,703.52
A	2115-44401	Ayudas culturales y sociales	$0.00	$2,000.00	$59,760.00	$59,760.00	$0.00	$2,000.00
A	2115-44501	AYUDAS SOCIALES A INSTITUCIONES SIN FINES DE LUCRO	$0.00	$1,974,880.82	$11,378,852.50	$11,409,842.50	$0.00	$2,005,870.82
A	2115-44801	Ayudas por desastres naturales y otros siniestros	$0.00	$0.00	$217,620.00	$217,620.00	$0.00	$0.00
A	2115-45201	Jubilaciones	$0.00	$0.00	$24,980,131.93	$24,980,131.93	$0.00	$0.00
A	2115-48101	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	$0.00	$0.00	$1,475,910.61	$1,475,910.61	$0.00	$0.00
		Sumas =>	$0.00	$95,271,433.83	$155,534,173.22	$144,408,302.03	$0.00	$84,145,562.64

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A	2117-22-0001	IMPUESTOS ISPT	$0.00	$6,368,303.09	$3,818,993.68	$6,206,701.18	$0.00	$8,756,010.59
A	2117-22-0003	IMPUESTOS ISPT PRT	$0.00	$601,857.67	$1,143,089.00	$549,536.86	$0.00	$8,305.53
A	2117-22-0004	IMPUESTOS ISR ARRENDAMIENTOS	$0.00	$307,815.17	$35,499.00	$27,305.90	$0.00	$299,622.07
A	2117-22-0005	4% FLETE Y ACARREO	$0.00	$27,106.48	$0.00	$0.00	$0.00	$27,106.48
A	2117-22-0006	ISR.ASIMILABLE AL SALAR	$0.00	$47,820.21	$234,762.15	$201,221.11	$0.00	$14,279.17
A	2117-22-0007	IMPUESTOS RETENIDOS ISR HON.	$0.00	$1,077,869.98	$292,850.70	$307,367.97	$0.00	$1,092,387.25
A	2117-22-0010	DESCUENTO REGIDORES	$0.00	-$24,496.70	$0.00	$24,496.70	$0.00	$0.00
A	2117-22-0012	PENALIZACIONES DE OBRA 2017	$0.00	$0.00	$0.00	$196,296.00	$0.00	$196,296.00
A	2117-22-0115	FONACOT	$0.00	$1,145,796.33	$4,953,862.41	$5,256,545.09	$0.00	$1,448,479.01
A	2117-22-0119	CAJA AHORRO	$0.00	-$59,709.95	$0.00	$59,709.95	$0.00	$0.00
A	2117-22-0120	BECAS MUNICIPALES	$0.00	$0.00	$0.00	$1,017,200.00	$0.00	$1,017,200.00
A	2117-22-0137	UNISON	$0.00	$5,282.99	$1,063.55	$0.00	$0.00	$4,219.44
A	2117-22-0138	CECOP	$0.00	$8,193.93	$1,063.55	$0.00	$0.00	$7,130.38
A	2117-22-0139	5% INSPECCION VIGILANCIA	$0.00	$1,042,425.57	$240,491.53	$0.00	$0.00	$801,934.04
A	2117-22-0140	2% INSPECCION VIGILANCIA	$0.00	$813,343.23	$24,006.91	$118,658.55	$0.00	$907,994.87
A	2117-22-0141	.5% 2010 INSPECCION VIG.	$0.00	$44,557.32	$0.00	$0.00	$0.00	$44,557.32
A	2117-22-0142	.2% I.C.I.C.	$0.00	$44,437.66	$0.00	$0.00	$0.00	$44,437.66
A	2117-22-0143	.5% INSPECCION VIG.	$0.00	$2,024,033.12	$24,553.84	$0.00	$0.00	$1,999,479.28
A	2117-22-0148	INFRAESTRUCT. EDUC.	$0.00	$4,690.50	$1,063.55	$0.00	$0.00	$3,626.95
A	2117-22-0161	ISAF	$0.00	$27,000.00	$0.00	$0.00	$0.00	$27,000.00
A	2117-22-0706	PROG.PIE DE CASA(FONHAP	$0.00	$4,909.98	$0.00	$0.00	$0.00	$4,909.98
A	2117-22-0960	BANCA AFIRME SA	$0.00	$500,000.00	$0.00	$0.00	$0.00	$500,000.00
A	2117-22-0961	IPE ADOLFO LOPEZ MATEOS	$0.00	$20,228.10	$0.00	$0.00	$0.00	$20,228.10
A	2117-22-0962	IPE ALVARO OBREGON	$0.00	$14,110.20	$0.00	$0.00	$0.00	$14,110.20
A	2117-22-0964	IPE CENTAURO DE LA FRON	$0.00	$19,849.59	$0.00	$0.00	$0.00	$19,849.59
A	2117-22-0966	IPE MASCARENAS	$0.00	$16,720.73	$0.00	$0.00	$0.00	$16,720.73
A	2117-22-0967	IPE M.CARDENAS VALDEZ	$0.00	$13,194.12	$0.00	$0.00	$0.00	$13,194.12
A	2117-22-0968	IPE FELIX PENALOZA	$0.00	$1,885.53	$0.00	$0.00	$0.00	$1,885.53
A	2117-22-0969	IPE VARIOS EJIDOS	$0.00	$4,008.44	$0.00	$0.00	$0.00	$4,008.44
A	2117-22-0971	GYEMM INMOBILIARIA Y DISEÑO	$0.00	$6,192,650.86	$0.00	$0.00	$0.00	$6,192,650.86
A	2117-22-0972	JUAN ANTONIO SOTO CORRAL RET. IVA	$0.00	$2,666.68	$2,666.68	$2,666.68	$0.00	$2,666.68
A	2117-22-0973	DOCUMENTOS X PAGAR	$0.00	$0.00	$242,005.17	$242,005.17	$0.00	$0.00
A	2117-22-0974	CENTRO EJECUTIVO DAMOSA	$0.00	$0.00	$44,999.08	$44,999.08	$0.00	$0.00
A	2117-22-0976	FRANCISCO JAVIER GALINDO MORENO (DEV MULTA)	$0.00	$0.00	$0.00	$319.69	$0.00	$319.69
A	2117-22-0979	CONTROLADORA DE NEGOCIOS COMERCIALES (ANUENCIAS)	$0.00	$0.00	$726,357.86	$1,317,609.87	$0.00	$591,252.01
A	2117-22-0980	Selene Inmobiliaria Predial	$0.00	$0.00	$63,528.60	$63,528.60	$0.00	$0.00
A	2117-22-0981	Ivan Sanchez López Multa	$0.00	$0.00	$241.80	$241.80	$0.00	$0.00

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A	2117-22-0982	BLOCKBUSTER DE MEXICO SA DE CV (DEVOL. AMPARO 236/20215-L)	$0.00	$0.00	$47,645.00	$47,645.00	$0.00	$0.00
A	2117-22-0983	OXXO SA DE CV (ANUENCIAS)	$0.00	$0.00	$500,000.00	$887,193.18	$0.00	$387,193.18
A	2117-22-0985	CERVEZS CUAUHTEMOC MOCTEZUMA SA DE CV	$0.00	$0.00	$0.00	$56,403.41	$0.00	$56,403.41
A	2117-22-0986	ALVAREZ DE CALDERON AMPARO	$0.00	$0.00	$2,768.96	$5,537.91	$0.00	$2,768.95
A	2117-22-0987	IGNACIO LAGUNA ALCANTARA	$0.00	$0.00	$0.00	$1,914.32	$0.00	$1,914.32
A	2117-22-0988	GLUYAS INMOBILIARIA SA DE CV	$0.00	$0.00	$0.00	$1,574.06	$0.00	$1,574.06
A	2117-22-0989	SANCHEZ SANDERS RODOLFO ANTONIO	$0.00	$0.00	$0.00	$2,939.32	$0.00	$2,939.32
A	2117-22-1092	APORT. PARA INFONAVIT	$0.00	$0.00	$0.00	$795.20	$0.00	$795.20
A	2117-22-1526	FONDO DE AHORRO SINDICATO	$0.00	$0.00	$3,931,400.00	$3,945,480.00	$0.00	$14,080.00
A	2117-22-1701	PENSIONES Y JUVILACIONES	$0.00	$2,660,310.38	$0.00	$0.00	$0.00	$2,660,310.38
A	2117-22-1702	Aportacion Froac	$0.00	$6,550.00	$23,717.52	$17,200.86	$0.00	$33.34
A	2117-22-1703	Aportacion Municipio	$0.00	$3,677,882.00	$0.00	$0.00	$0.00	$3,677,882.00
A	2117-22-1705	INSTITUTO NOGALENSE DE LA MUJER	$0.00	$262,869.88	$0.00	$3,798.00	$0.00	$266,667.88
A	2117-22-1706	H. CUERPO DE BOMBEROS	$0.00	$136,720.00	$136,720.00	$63,800.00	$0.00	$63,800.00
A	2117-22-1707	PLOMERIA Y FERRETERIA MEDINA (CH CADUC JUZGADO CIVIL)	$0.00	$61,456.05	$0.00	$4,097.07	$0.00	$65,553.12
A	2117-22-1708	GUADALUPE MENDIVIL VZLA (CH CADUCOS PENSION ALIMENTICIA)	$0.00	$4,000.00	$1,333.32	$1,333.32	$0.00	$4,000.00
A	2117-22-1709	DELIA PATRICIA LEAL MUNGUIA	$0.00	$2,000.00	$2,000.00	$0.00	$0.00	$0.00
A	2117-22-1710	ANDREA JUAREZ AMARILLAS (CH CADUCOS PENSION ALIMENTICIA)	$0.00	$0.00	$0.00	$101.40	$0.00	$101.40
A	2117-24-0001	DESC.CUOTA SINDICAL	$0.00	$20,241,463.43	$6,483,942.47	$7,020,748.99	$0.00	$20,778,269.95
A	2117-24-0002	DEDUCCION POR PENSION	$0.00	$0.00	$16,735,701.27	$16,735,701.27	$0.00	$0.00
A	2117-24-0006	FRANCISCO JAVIER HERNANDEZ	$0.00	$0.00	$0.00	$79.93	$0.00	$79.93
A	2117-24-0007	LIBERATO BECERRA HERRER	$0.00	$2,886.26	$0.00	$0.00	$0.00	$2,886.26
A	2117-24-0008	ISSSTESON	$0.00	$0.00	$78,142,056.58	$78,142,056.58	$0.00	$0.00
A	2117-24-0010	PENS. DELIA PATRICIA LEAL MUNGUIA	$0.00	$0.00	$16,000.00	$16,000.00	$0.00	$0.00
A	2117-24-0012	SUELDOS Y RAYAS	$0.00	$0.00	$239,122,575.78	$239,122,575.78	$0.00	$0.00
A	2117-24-0024	PROVISION AGUINALDO	$0.00	$683,931.32	$1,562,278.38	$878,347.06	$0.00	$0.00
A	2117-24-0037	APOYO PARTIDOS	$0.00	$0.00	$0.00	$282.89	$0.00	$282.89
A	2117-24-0038	PENSION ALIMENTICIA	$0.00	-$8,781.55	$2,909,561.20	$3,006,482.85	$0.00	$88,140.10
A	2117-24-0046	CREDITO FAMSA	$0.00	$4,031,619.57	$2,439,559.67	$806,035.47	$0.00	$2,398,095.37
A	2117-24-0048	INFONAVIT	$0.00	$1,648,411.69	$4,193,134.54	$3,313,934.14	$0.00	$769,211.29
A	2117-24-0053	PENS. GUADALUPE BAEZ RUBIO	$0.00	$0.00	$65,924.61	$65,924.61	$0.00	$0.00
A	2117-24-0060	PENS. MONICA P. ENCINAS CORONA	$0.00	$0.00	$9,132.11	$9,132.11	$0.00	$0.00
A	2117-24-0064	PENS. CLAUDIA E. SANDOVAL	$0.00	$0.00	$24,666.81	$24,666.81	$0.00	$0.00
A	2117-24-0068	PENS. SELENE JUET VALDEZ URIAS	$0.00	$0.00	$10,575.29	$10,575.29	$0.00	$0.00

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A	2117-24-0070	CHS.PEND.COBRO CANCELAD	$0.00	$0.00	$0.00	$90,102.64	$0.00	$90,102.64
A	2117-24-0078	PENS. ANDREA JUAREZ AMARILLAS	$0.00	$0.00	$48,368.99	$48,368.99	$0.00	$0.00
A	2117-24-0088	PENS. ANA MARIA CIFUENTES ARIAS	$0.00	$0.00	$57,694.64	$57,694.64	$0.00	$0.00
A	2117-24-0091	PENS. CARLOS ERNESTO LEAL BRINGAS	$0.00	$0.00	$16,043.85	$16,043.85	$0.00	$0.00
A	2117-24-0094	PENS. LISSETH YADIRA RUELAS CASTRO	$0.00	$0.00	$38,916.84	$38,916.84	$0.00	$0.00
A	2117-24-0095	PENS. MARIA JESUS CAMARGO RAMIREZ	$0.00	$0.00	$64,329.49	$64,329.49	$0.00	$0.00
A	2117-24-0098	PENS. ROSA ELENA CUEVAS RUIZ	$0.00	$0.00	$56,154.40	$56,154.40	$0.00	$0.00
A	2117-24-0102	DESCUENTO OPTICA	$0.00	$128,090.11	$143,325.00	$187,800.00	$0.00	$172,565.11
A	2117-24-0106	FONDO DE AHORRO RED BENEFIT	$0.00	$2,567,920.61	$15,795.64	$2,834.85	$0.00	$2,554,959.82
A	2117-24-0107	SERV. MED. RED BENEFIT	$0.00	$16,590,931.86	$20,719,590.93	$13,045,784.89	$0.00	$8,917,125.82
A	2117-24-0108	PENSIONES Y JUBILACIONES RED BENEFIT	$0.00	$9,372,004.98	$1,025,652.09	$1,541,164.70	$0.00	$9,887,517.59
A	2117-24-0111	JESUS HECTOR ROMERO GUTIERREZ	$0.00	$0.00	$3,159.85	$3,159.85	$0.00	$0.00
A	2117-24-0115	INFONACOT	$0.00	$2,171.53	$1,197,703.41	$1,195,531.88	$0.00	$0.00
A	2117-24-0117	PENS. MARIA ELENA BOYKIN AGUIRRE	$0.00	$0.00	$52,592.22	$52,592.22	$0.00	$0.00
A	2117-24-0119	PENS. TEODORA CASTAÑEDA ARELLANO	$0.00	$0.00	$55,593.68	$55,593.68	$0.00	$0.00
A	2117-24-0127	PENS. KARINA LIZETH RUIZ ARAGON	$0.00	$0.00	$49,164.48	$49,164.48	$0.00	$0.00
A	2117-24-0128	PENS. EVA ARELI BRICEÑO HERNANDEZ	$0.00	$0.00	$16,400.00	$16,400.00	$0.00	$0.00
A	2117-24-0129	PENS. BLANCA BEATRIZ ANDRADE TABANICO	$0.00	$0.00	$37,811.18	$37,811.18	$0.00	$0.00
A	2117-24-0132	PENS. JUDITH OLMOS SALGADO	$0.00	$0.00	$78,851.52	$78,851.52	$0.00	$0.00
A	2117-24-0135	PENS.ADELINA PERALTA SABORI	$0.00	$0.00	$22,586.18	$22,586.18	$0.00	$0.00
A	2117-24-0137	LUZ ADRIANA VEGA RAMIREZ	$0.00	$0.00	$10,754.00	$10,754.00	$0.00	$0.00
A	2117-24-0142	SARA GEORGINA IÑIGUEZ VILLAREAL	$0.00	$0.00	$102,625.23	$102,625.23	$0.00	$0.00
A	2117-24-0143	MARIA JESUS MENDEZ PESQUEIRA	$0.00	$0.00	$10,430.51	$10,430.51	$0.00	$0.00
A	2117-24-0146	PENS.JULISSA OLMOS SALGADO	$0.00	$0.00	$20,486.37	$20,486.37	$0.00	$0.00
A	2117-24-0147	GUADALUPE ORTEGA CALDERON	$0.00	$0.00	$42,585.82	$42,585.82	$0.00	$0.00
A	2117-24-0148	EDNA BRIYITT RIVAS GUILLEN	$0.00	$0.00	$30,329.29	$30,329.29	$0.00	$0.00
A	2117-24-0149	ZULMA MARGARITA OCHOA LOPEZ	$0.00	$0.00	$38,377.01	$38,377.01	$0.00	$0.00
A	2117-24-0150	PENS.DINORAH PATRICIA APODACA NAVARRO	$0.00	$0.00	$54,626.16	$54,626.16	$0.00	$0.00
A	2117-24-0156	LIZBETH MARIA VARGAS RUIZ	$0.00	$0.00	$46,878.27	$46,878.27	$0.00	$0.00
A	2117-24-0157	MAYRA SOTO SOTO	$0.00	$0.00	$61,287.42	$61,287.42	$0.00	$0.00
A	2117-24-0158	GUADALUPE MENDIVIL VALENZUELA	$0.00	$0.00	$10,999.58	$10,999.58	$0.00	$0.00
A	2117-24-0159	PENS.BARBARA EDIT SEGUN	$0.00	$0.00	$4,252.20	$4,252.20	$0.00	$0.00
A	2117-24-0160	ANA MARIA RIVERA CAZAREZ	$0.00	$0.00	$38,510.85	$38,510.85	$0.00	$0.00
A	2117-24-0161	EVA REYES SANTOS	$0.00	$0.00	$13,333.22	$13,333.22	$0.00	$0.00
A	2117-24-0164	PENS.ANA LUISA OJEDA BERNAL	$0.00	$0.00	$31,200.90	$31,200.90	$0.00	$0.00
A	2117-24-0167	PENS.HEMIDELIA ROJO ARISTIGA	$0.00	$0.00	$43,061.90	$43,061.90	$0.00	$0.00
A	2117-24-0169	DOLORES ELIZABETH VALENZUELA LOPEZ	$0.00	$0.00	$22,852.93	$22,852.93	$0.00	$0.00
A	2117-24-0170	PENS.MARIA SILVIA RAMIREZ MOROYOQUI	$0.00	$0.00	$6,408.68	$6,408.68	$0.00	$0.00

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A	2117-24-0171	LUZ LOURDES NAVARRO ORTIZ	$0.00	$0.00	$10,761.39	$12,846.89	$0.00	$2,085.50
A	2117-24-0172	KARINA DE LA CRUZ FAJARDO	$0.00	$0.00	$41,156.78	$41,156.78	$0.00	$0.00
A	2117-24-0176	PENS.DE LA CRUZ LUNA RAFAEL	$0.00	$0.00	$28,011.41	$28,011.41	$0.00	$0.00
A	2117-24-0177	PENS.YESICA ELENA RIVAS ARELLANO	$0.00	$0.00	$28,730.93	$28,730.93	$0.00	$0.00
A	2117-24-0179	PENS.SILVIA BERENICE BERNAL GARCIA	$0.00	$0.00	$22,227.45	$22,227.45	$0.00	$0.00
A	2117-24-0182	ARACELY CASTRO GOMEZ	$0.00	$0.00	$46,698.54	$46,698.54	$0.00	$0.00
A	2117-24-0184	MARIA DE LA LUZ RODRIGUEZ VASQUEZ	$0.00	$0.00	$30,427.44	$30,427.44	$0.00	$0.00
A	2117-24-0185	JULISSA IVETH CERVANTES GARCIA	$0.00	$0.00	$37,435.01	$37,435.01	$0.00	$0.00
A	2117-24-0186	YESSICA DEL CAREMEN ROBLES RODRIGUEZ	$0.00	$0.00	$57,132.99	$57,132.99	$0.00	$0.00
A	2117-24-0187	DIANA ARACELY RUELAS GAMBOA	$0.00	$0.00	$40,003.17	$40,003.17	$0.00	$0.00
A	2117-24-0188	EMMA TRINIDAD AYON VALENZUELA	$0.00	$0.00	$52,877.53	$52,877.53	$0.00	$0.00
A	2117-24-0189	LUZ IMELDA ROBLES PLAZA	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
A	2117-24-0190	FLOR MARIA RODRIGUEZ ZAVALA	$0.00	$0.00	$33,935.12	$33,935.12	$0.00	$0.00
A	2117-24-0191	NORMA MARISELA S. OLMOS	$0.00	$0.00	$40,450.30	$40,450.30	$0.00	$0.00
A	2117-24-0192	DANIELA ALICIA VALDERRAMA ALCANTAR	$0.00	$0.00	$38,884.71	$38,884.71	$0.00	$0.00
A	2117-24-0193	CARMEN ALICIA BELTRAN SANCHEZ	$0.00	$0.00	$55,228.65	$55,228.65	$0.00	$0.00
A	2117-24-0196	TERESA SOTO GONZALEZ	$0.00	$0.00	$18,951.66	$18,951.66	$0.00	$0.00
A	2117-24-0198	REYNA GUADALUPE ARVAYO NORIS	$0.00	$0.00	$26,000.13	$26,000.13	$0.00	$0.00
A	2117-24-0199	GUADALUPE IVONNE GALINDO RODRIGUEZ	$0.00	$0.00	$46,800.01	$46,800.01	$0.00	$0.00
A	2117-24-0200	ALMA JANETH RODRIGUEZ	$0.00	$0.00	$96,237.77	$96,237.77	$0.00	$0.00
A	2117-24-0202	MARIA GUADALUPE LARA MAYA	$0.00	$0.00	$15,600.00	$15,600.00	$0.00	$0.00
A	2117-24-0203	PENS.IRMA ELENA L.CHAIDEZ	$0.00	$0.00	$61,446.77	$61,446.77	$0.00	$0.00
A	2117-24-0205	ANDREA BERENICE SALAS FARRERA	$0.00	$0.00	$95,232.29	$95,232.29	$0.00	$0.00
A	2117-24-0206	YAJAIRA ARELY ZARATE LOPEZ	$0.00	$0.00	$57,011.14	$57,011.14	$0.00	$0.00
A	2117-24-0208	ANA TERESA BERRELLEZA CALDERA	$0.00	$0.00	$28,518.38	$28,518.38	$0.00	$0.00
A	2117-24-0219	PENSION NANCY GPE.VASQUEZ ARGUELLES	$0.00	$0.00	$25,333.46	$25,333.46	$0.00	$0.00
A	2117-24-0223	SERGIO RUIZ PRADO FINIQ.	$0.00	$25,082.30	$0.00	$0.00	$0.00	$25,082.30
A	2117-24-0228	PENS.YESENIA YASMIN CASAVANTES RAMIREZ	$0.00	$0.00	$17,947.83	$17,947.83	$0.00	$0.00
A	2117-24-0230	COVES	$0.00	$683,664.50	$0.00	$0.00	$0.00	$683,664.50
A	2117-24-0231	MARTIN SERGIO SALAZAR DIAZ	$0.00	$58,866.66	$29,433.32	$0.00	$0.00	$29,433.34
A	2117-24-0234	JOSE GUILLERMO DUARTE ASTORGA	$0.00	$96,214.12	$0.00	$0.00	$0.00	$96,214.12
A	2117-24-0240	LOURDES ATONDO RAMIREZ FINIQ.	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00
A	2117-24-0242	MIRNA GABRIELA VALENZUELA HUICHO	$0.00	$0.00	$32,811.86	$32,811.86	$0.00	$0.00
A	2117-24-0243	GLORIA IMELDA ORTEGA CIENFUEGOS	$0.00	$0.00	$23,392.61	$23,392.61	$0.00	$0.00
A	2117-24-0244	MARIBEL TORRES OZUNA PENS	$0.00	$0.00	$28,421.32	$28,421.32	$0.00	$0.00
A	2117-24-0246	LEOBARDO RDEZ SALAS DEVOLUCION	$0.00	$5,218.76	$0.00	$0.00	$0.00	$5,218.76
A	2117-24-0247	JOEL LEYVA JIMENEZ DEVOLUCION	$0.00	$179.55	$0.00	$0.00	$0.00	$179.55
A	2117-24-0248	RAYMUNDO NIEBLAS SANTACRUZ FINIQ	$0.00	$4,855.88	$0.00	$0.00	$0.00	$4,855.88

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A	2117-24-0249	LIDIA ISABEL MTZ JIMENEZ FINIQ	$0.00	$3,831.63	$0.00	$0.00	$0.00	$3,831.63
A	2117-24-0251	CAMARENA RAMIREZ MARTHA ALICIA (PENSION VDA)	$0.00	$60,000.00	$0.00	$0.00	$0.00	$60,000.00
A	2117-24-0252	IRMA LETICIA CAZAREZ OCHOA	$0.00	$0.00	$18,666.79	$18,666.79	$0.00	$0.00
A	2117-24-0253	ELIENE GONZALEZ PEREZ PENS	$0.00	$0.00	$37,921.86	$37,921.86	$0.00	$0.00
A	2117-24-0254	MARIA RAFAELA ROMERO VZLA PENS	$0.00	$0.00	$94,551.89	$94,551.89	$0.00	$0.00
A	2117-24-0255	PAULINA ITZEL MEJIA PACHECO	$0.00	$0.00	$27,174.33	$27,174.33	$0.00	$0.00
A	2117-24-0256	ADRIANA ANGELICA CASAS CARLON PENS	$0.00	$0.00	$40,662.64	$40,662.64	$0.00	$0.00
A	2117-24-0257	BLANCA AGUIRRE SPENCER	$0.00	$0.00	$30,778.89	$30,778.89	$0.00	$0.00
A	2117-24-0258	JOSEFINA SALDAÑA MARTINEZ	$0.00	$0.00	$39,508.09	$39,508.09	$0.00	$0.00
A	2117-24-0259	YENDIT OLAIS ARMENTA	$0.00	$0.00	$57,373.15	$57,373.15	$0.00	$0.00
A	2117-24-0260	YADIRA ISABEL AYALA LOPEZ	$0.00	$0.00	$5,429.62	$5,822.50	$0.00	$392.88
A	2117-24-0261	ALVAREZ ROMERO DULCE ISAURA	$0.00	$0.00	$18,420.26	$18,420.26	$0.00	$0.00
A	2117-24-0262	ELVIA TOMASA TAPIA REYES AHORRO	$0.00	$10,150.00	$10,150.00	$0.00	$0.00	$0.00
A	2117-24-0264	DIOSELINE ARMENTA SOTELO PENS	$0.00	$0.00	$41,893.96	$41,893.96	$0.00	$0.00
A	2117-24-0265	IGLESIA DE DIOS EN MEXICO	$0.00	$0.00	$0.00	$40,397.44	$0.00	$40,397.44
A	2117-24-0266	FERNANDA ITZEL FLORES MORENO PENS ALIM	$0.00	$0.00	$26,684.09	$26,684.09	$0.00	$0.00
A	2117-24-0267	CLAUDIA IRENE OBREGON PALACIOS PENS ALIM	$0.00	$0.00	$10,024.00	$10,024.00	$0.00	$0.00
A	2117-24-0268	BEATRIZ ESPINOZA VERDUGO PENS ALIM	$0.00	$0.00	$7,864.57	$7,864.57	$0.00	$0.00
A	2117-24-0269	HERNANDEZ TORRES ROSA ADILENE(PENS)	$0.00	$0.00	$8,975.72	$8,975.72	$0.00	$0.00
A	2117-24-0270	MENDEZ CANTUA LINA SUSSETTE	$0.00	$0.00	$1,039.30	$1,039.30	$0.00	$0.00
A	2117-24-0271	VALDEZ COTA TEODORO (DSCTO ANALISIS)	$0.00	$0.00	$0.00	$396.00	$0.00	$396.00
A	2117-24-0272	MARTINEZ VALENZUELA ARMANDO	$0.00	$0.00	$0.00	$396.00	$0.00	$396.00
A	2117-24-0273	LOERA ESTRADA MARTIN ALEXIS	$0.00	$0.00	$0.00	$396.00	$0.00	$396.00
A	2117-24-0274	SOLIS LOPEZ ALVARO SABINO	$0.00	$0.00	$0.00	$396.00	$0.00	$396.00
A	2117-24-0275	AMPARO RAMIREZ HUMBERTO	$0.00	$0.00	$0.00	$990.00	$0.00	$990.00
A	2117-24-0276	COTA SILVA LAURA IVETH	$0.00	$0.00	$0.00	$990.00	$0.00	$990.00
A	2117-24-0277	MEJIA ROJAS ITZEL DENISSE	$0.00	$0.00	$0.00	$990.00	$0.00	$990.00
A	2117-24-0278	ESTRADA RAMOS EDGAR	$0.00	$0.00	$0.00	$990.00	$0.00	$990.00
A	2117-24-0279	VILLEGAS COTA JOVANI	$0.00	$0.00	$0.00	$990.00	$0.00	$990.00
A	2117-24-1000-	DUARTE ZAYAS JOSE LUIS	$0.00	$63,000.00	$9,000.00	$0.00	$0.00	$54,000.00
A	2117-24-1000-	ESPINOZA FRANCO MARCELA	$0.00	$15,024.79	$0.00	$0.00	$0.00	$15,024.79
A	2117-24-1000-	LOPEZ CAMPA RODOLFO	$0.00	$86,320.56	$86,320.56	$0.00	$0.00	$0.00
A	2117-24-1000-	CORONADO MERANCIO ELEAZAR	$0.00	$2,933.99	$0.00	$0.00	$0.00	$2,933.99
A	2117-24-1000-	MORENO MARQUEZ BLASA (FINADA)	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	REYES SAUCEDO VICTORIA ELVIA (FINADA)	$0.00	$5,000.07	$5,000.07	$0.00	$0.00	$0.00
A	2117-24-1000-	SEGOVIA MONTOYA JOSE ANTONIO	$0.00	$9,934.52	$0.00	$0.00	$0.00	$9,934.52
A	2117-24-1000-	SALAS VAZQUEZ ADOLFO	$0.00	$30,000.00	$30,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	DURAN AGUILAR ENRIQUE	$0.00	$250,000.00	$0.00	$0.00	$0.00	$250,000.00

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A	2117-24-1000-	TELLECHEA GARDUÑO GILDARDO ADRIAN	$0.00	$14,000.00	$0.00	$0.00	$0.00	$14,000.00
A	2117-24-1000-	RIOS MURRIETA HOMERO	$0.00	$32,487.56	$0.00	$0.00	$0.00	$32,487.56
A	2117-24-1000-	DABDOUB VICTORIA BERTHE	$0.00	$11,710.30	$0.00	$0.00	$0.00	$11,710.30
A	2117-24-1000-	ACUÑA GONZALEZ MARIO	$0.00	$13,583.92	$13,583.92	$0.00	$0.00	$0.00
A	2117-24-1000-	ALVAREZ VILLA ANA ESTHER	$0.00	$633.15	$0.00	$0.00	$0.00	$633.15
A	2117-24-1000-	GONZALEZ CHANEZ JORGE HUMERTO	$0.00	$28,843.36	$0.00	$0.00	$0.00	$28,843.36
A	2117-24-1000-	RUIZ LOPEZ MARIO ALBERTO	$0.00	$106,860.82	$0.00	$0.00	$0.00	$106,860.82
A	2117-24-1000-	DIAZ ARIAS VIRGINIA FINIQ	$0.00	$15,826.92	$0.00	$0.00	$0.00	$15,826.92
A	2117-24-1000-	MARTINEZ MARTAN MARTIN ALONSO	$0.00	$18,370.20	$0.00	$0.00	$0.00	$18,370.20
A	2117-24-1000-	LOPEZ UREÑA RUBI	$0.00	$38,434.34	$0.00	$0.00	$0.00	$38,434.34
A	2117-24-1000-	MATUZ CRUZ FRANCISCO MANUEL	$0.00	$18,321.90	$0.00	$0.00	$0.00	$18,321.90
A	2117-24-1000-	BALLESTEROS FLORES NORA EDITH	$0.00	$15,027.16	$0.00	$0.00	$0.00	$15,027.16
A	2117-24-1000-	CANCHOLA CECEÑA VLADIMIR	$0.00	$30,600.00	$0.00	$0.00	$0.00	$30,600.00
A	2117-24-1000-	OROZCO GILBERTO	$0.00	$9,614.84	$0.00	$0.00	$0.00	$9,614.84
A	2117-24-1000-	NAVARRO VELARDE JUAN ROBERTO	$0.00	$88,541.28	$0.00	$0.00	$0.00	$88,541.28
A	2117-24-1000-	PADILLA ESTRADA ANTONIO	$0.00	$4,793.93	$0.00	$0.00	$0.00	$4,793.93
A	2117-24-1000-	HEREDIA RODRIGUEZ ALVARO LUIS	$0.00	$18,000.00	$18,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	ARMENTA LOPEZ GPE/ADOLFO ROMERO RUBIO	$0.00	$4,946.65	$0.00	$0.00	$0.00	$4,946.65
A	2117-24-1000-	CAMPOS GAXIOLA PRUDENCIO	$0.00	$9,876.19	$0.00	$0.00	$0.00	$9,876.19
A	2117-24-1000-	DULCE SELENE GARCIA VALENZUELA	$0.00	$311,584.56	$0.00	$0.00	$0.00	$311,584.56
A	2117-24-1000-	GUTIERREZ GUTIERREZ LUIS ANGEL	$0.00	$30,000.00	$0.00	$0.00	$0.00	$30,000.00
A	2117-24-1000-	FLORES SAUCEDO ENRIQUE ALBERTO	$0.00	$17,000.00	$0.00	$0.00	$0.00	$17,000.00
A	2117-24-1000-	RIVERA CASTAÑEDA MARIA ESTHER	$0.00	$22,000.00	$22,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	TACHO GRIJALVA JOSE MANUEL	$0.00	$8,000.00	$8,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	PARRA BARRAZA ROSENDA	$0.00	$12,000.00	$0.00	$0.00	$0.00	$12,000.00
A	2117-24-1000-	CRUZ BATT ADRIAN ALBERTO	$0.00	$39,903.41	$0.00	$0.00	$0.00	$39,903.41
A	2117-24-1000-	GARCIA MARTINEZ FRANCISCO JAVIER	$0.00	$32,514.62	$32,514.62	$0.00	$0.00	$0.00
A	2117-24-1000-	HERRERA GONZALEZ FRANCISCO JAVIER	$0.00	$60,670.52	$60,670.52	$0.00	$0.00	$0.00
A	2117-24-1000-	GOMEZ DANIEL ISRAEL ARTURO	$0.00	$20,000.00	$20,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	RIVAS MALDONADO JESUS ANTONIO	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	RUIZ JORGE ALFREDO	$0.00	$36,000.00	$40,000.00	$4,000.00	$0.00	$0.00
A	2117-24-1000-	ESCOBAR GARCIA JOSE ARTURO	$0.00	$323.53	$0.00	$0.00	$0.00	$323.53
A	2117-24-1000-	MAXIMINO ALVARADO ARMENTA	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	JOEL GARCIA ESPINOZA	$0.00	$95,000.00	$0.00	$0.00	$0.00	$95,000.00
A	2117-24-1000-	LAURA ANDREA RIOS IBARRA	$0.00	$10,000.00	$0.00	$0.00	$0.00	$10,000.00
A	2117-24-1000-	JOSE ANTONIO MARTINEZ	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	CESAR SALMERON RAMIREZ	$0.00	$12,000.00	$12,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	GUADALUPE JOSEFA NAVARRO VALENZUELA	$0.00	$6,757.33	$6,757.33	$0.00	$0.00	$0.00

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A	2117-24-1000-	JESUS OCTAVIO PESQUEIRA TAPIA	$0.00	$12,000.00	$12,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	CESAR OCTAVIO ACUÑA HERNANDEZ	$0.00	$25,404.57	$25,404.57	$0.00	$0.00	$0.00
A	2117-24-1000-	EMMANUEL ENRIQUE MARTINEZ ESPINOZA	$0.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00
A	2117-24-1000-	ISMAEL ANTONIO MARTINEZ MARQUEZ	$0.00	$49,888.59	$49,888.59	$14,000.00	$0.00	$14,000.00
A	2117-24-1000-	HUGO AGUIRRE CASTRO	$0.00	$7,000.00	$7,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	JORGE HUMBERTO MARTINEZ MARTINEZ	$0.00	$20,952.51	$20,952.51	$0.00	$0.00	$0.00
A	2117-24-1000-	FILIBERTO RAMIREZ VALENZUELA	$0.00	$35,161.60	$35,161.60	$0.00	$0.00	$0.00
A	2117-24-1000-	ANA LORENA OCHOA ARIAS	$0.00	$11,000.00	$11,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	JOSE EMMANUEL GUTIERREZ CARDENAS	$0.00	$7,500.00	$7,500.00	$30,025.50	$0.00	$30,025.50
A	2117-24-1000-	ESTEBAN ZEA QUIÑONES	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	SAMUEL SALAZAR ARMENTA	$0.00	$0.00	$22,307.59	$22,307.59	$0.00	$0.00
A	2117-24-1000-	SERGIO DANIEL ANDRADE GONZALEZ	$0.00	$15,012.19	$15,012.19	$0.00	$0.00	$0.00
A	2117-24-1000-	NORMA ALICIA CARRILLO RUBIO	$0.00	$16,039.56	$16,039.56	$0.00	$0.00	$0.00
A	2117-24-1000-	IRAZEMA VASQUEZ RUIZ	$0.00	$20,585.12	$20,585.12	$0.00	$0.00	$0.00
A	2117-24-1000-	MARTHA LORENA BOLAÑOS RODRIGUEZ	$0.00	$70,783.65	$70,783.65	$0.00	$0.00	$0.00
A	2117-24-1000-	MANUEL JESUS ROBLES BARRAZA	$0.00	$15,432.64	$15,432.64	$0.00	$0.00	$0.00
A	2117-24-1000-	SERGIO ADRIAN ULLOA CARPENA	$0.00	$55,000.00	$55,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	MIRIAM PAYAN RIVERA	$0.00	$26,503.54	$26,503.54	$0.00	$0.00	$0.00
A	2117-24-1000-	SONIA MIREYA FLORES GARCIA	$0.00	$29,506.14	$29,506.14	$0.00	$0.00	$0.00
A	2117-24-1000-	ASAEL VEGA ROMO	$0.00	$23,012.15	$23,012.15	$0.00	$0.00	$0.00
A	2117-24-1000-	OSCAR VIDAL HERNANDEZ	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	GUADALUPE CELINA GOMEZ BRAVO	$0.00	$29,506.13	$29,506.13	$0.00	$0.00	$0.00
A	2117-24-1000-	MANUEL SERAPIO DOMINGUEZ SAENZ	$0.00	$14,911.99	$14,911.99	$0.00	$0.00	$0.00
A	2117-24-1000-	OSCAR ROBLES NIEBLAS	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	JUAN JESUS CHAVOYA MORA	$0.00	$14,000.00	$14,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	RAYMUNDO ALONSO FERNANDEZ HERNANDEZ	$0.00	$90,000.00	$90,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	LESLIE YUCELIN GIL ALCANTAR	$0.00	$26,505.74	$26,505.74	$0.00	$0.00	$0.00
A	2117-24-1000-	OSCAR FERNANDO REYES GARCIA	$0.00	$20,000.00	$20,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	MIGUEL ANGEL GUZMAN OROZCO	$0.00	$18,000.00	$18,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	MARIA DE LOS ANGELES MEDINA ARREOLA	$0.00	$17,141.40	$17,141.40	$0.00	$0.00	$0.00
A	2117-24-1000-	ISIDRO VALENTE LOPEZ CAMACHO	$0.00	$8,811.31	$8,811.31	$0.00	$0.00	$0.00
A	2117-24-1000-	ALMA IRENE PARTIDA PEÑA	$0.00	$24,005.95	$24,005.95	$0.00	$0.00	$0.00
A	2117-24-1000-	GUTIERREZ BADILLO JOSE MANUEL	$0.00	$42,975.99	$0.00	$0.00	$0.00	$42,975.99
A	2117-24-1000-	GAVILANES GARCIA KEREN SARAI	$0.00	$35,000.14	$0.00	$0.00	$0.00	$35,000.14
A	2117-24-1000-	LAREDO QUIROZ FAUSTO	$0.00	$6,871.71	$0.00	$0.00	$0.00	$6,871.71
A	2117-24-1000-	MENDOZA PADILLA ANDREA CAROLINA	$0.00	$4,273.54	$0.00	$0.00	$0.00	$4,273.54
A	2117-24-1000-	RICO DE LUNA FRANCSICO AARON	$0.00	$20,692.25	$0.00	$0.00	$0.00	$20,692.25
A	2117-24-1000-	SOTO CEBALLOS ALEJANDRO	$0.00	$6,755.51	$0.00	$0.00	$0.00	$6,755.51

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A	2117-24-1000-	ZAFIRO CORONA DALIA IRENE	$0.00	$38,660.06	$38,660.06	$0.00	$0.00	$0.00
A	2117-24-1000-	VALDEZ GONZALEZ FRANCISCO JAVIER	$0.00	$35,630.08	$35,630.08	$0.00	$0.00	$0.00
A	2117-24-1000-	VALLE SALINAS VIOLETA ANAHI	$0.00	$35,310.27	$35,310.28	$0.01	$0.00	$0.00
A	2117-24-1000-	VEGA MORENO JOSE ARTURO	$0.00	$39,994.40	$39,994.40	$0.00	$0.00	$0.00
A	2117-24-1000-	VERDUZCO COTA MARIO	$0.00	$12,217.55	$12,217.55	$0.00	$0.00	$0.00
A	2117-24-1000-	VEGA VALLE OSCAR MANUEL	$0.00	$48,174.85	$0.00	$0.00	$0.00	$48,174.85
A	2117-24-1000-	VELASCO LOPEZ ALFONSO JAVIER	$0.00	$30,087.10	$30,087.10	$0.00	$0.00	$0.00
A	2117-24-1000-	VALENZUELA LEYVA MARIA PETRA	$0.00	$26,019.16	$26,019.16	$0.00	$0.00	$0.00
A	2117-24-1000-	TORRES DURAN OLGA EDILIA	$0.00	$18,300.20	$27,300.20	$9,000.00	$0.00	$0.00
A	2117-24-1000-	TORRES CAMUÑEZ ELEAZAR	$0.00	$45,751.06	$45,751.06	$0.00	$0.00	$0.00
A	2117-24-1000-	SALOMON BALLESTEROS YESENIA	$0.00	$35,144.71	$35,144.72	$0.01	$0.00	$0.00
A	2117-24-1000-	SANDOVAL CASTELAN REYNA AMALIA	$0.00	$45,614.53	$45,614.54	$0.01	$0.00	$0.00
A	2117-24-1000-	SALAS RUELAS JORGE ENRIQUE	$0.00	$47,096.70	$47,096.70	$0.00	$0.00	$0.00
A	2117-24-1000-	SOLIS MOIZA JORGE	$0.00	$39,085.03	$39,085.04	$0.01	$0.00	$0.00
A	2117-24-1000-	RAMIREZ URIAS JESUS ROBERTO	$0.00	$9,703.76	$9,703.76	$0.00	$0.00	$0.00
A	2117-24-1000-	RUBIO IZQUIERDO ELVIRA GUADALUPE	$0.00	$11,041.04	$11,041.04	$0.00	$0.00	$0.00
A	2117-24-1000-	RUIZ GARCIA JULIAN ALBERTO	$0.00	$13,842.78	$13,842.78	$0.00	$0.00	$0.00
A	2117-24-1000-	ROBLES ARBALLO GUILLERMO	$0.00	$33,049.07	$16,549.07	$0.00	$0.00	$16,500.00
A	2117-24-1000-	PEÑUÑURI ECHAVARRIA CAROLINA	$0.00	$30,052.47	$30,052.48	$7,513.12	$0.00	$7,513.11
A	2117-24-1000-	OROZCO LLAMAS JESUS FRANCISCO	$0.00	$31,848.02	$31,848.02	$0.00	$0.00	$0.00
A	2117-24-1000-	MARISELA OLIVA MANRIQUE	$0.00	$47,234.02	$47,234.02	$0.00	$0.00	$0.00
A	2117-24-1000-	MANRIQUEZ SIQUEIROS PAOLA	$0.00	$71,185.54	$71,185.54	$0.00	$0.00	$0.00
A	2117-24-1000-	MORALES VILLA BLANCA GABRIELA	$0.00	$51,653.63	$51,653.64	$0.01	$0.00	$0.00
A	2117-24-1000-	MOLINA MARTINEZ JUANA	$0.00	$20,524.43	$0.00	$0.00	$0.00	$20,524.43
A	2117-24-1000-	MEZA MEDINA OSCAR JACINTO	$0.00	$7,264.78	$0.00	$0.00	$0.00	$7,264.78
A	2117-24-1000-	MORA HERNANDEZ MARCELINO	$0.00	$62,206.26	$62,206.26	$0.00	$0.00	$0.00
A	2117-24-1000-	MURILLO CORZA JOSE DAVID	$0.00	$40,733.24	$40,733.24	$0.00	$0.00	$0.00
A	2117-24-1000-	MENDEZ VALENCIA JOSE SALVADOR	$0.00	$61,483.59	$61,483.59	$0.00	$0.00	$0.00
A	2117-24-1000-	LEON MONTANTE MAYRA ELIZABETH	$0.00	$14,215.97	$14,215.97	$0.00	$0.00	$0.00
A	2117-24-1000-	LOPEZ VAZQUEZ PERLA MARIA	$0.00	$108,799.45	$108,799.45	$0.00	$0.00	$0.00
A	2117-24-1000-	IBARRA SANABRIA ALMA ANGELINA	$0.00	$1,899.67	$1,899.67	$0.00	$0.00	$0.00
A	2117-24-1000-	IBARRA HERNANDEZ RICARDO	$0.00	$103,205.26	$103,205.28	$0.02	$0.00	$0.00
A	2117-24-1000-	HERNANDEZ MARTINEZ DULCE NAYEN	$0.00	$39,053.97	$39,053.97	$0.00	$0.00	$0.00
A	2117-24-1000-	HERNANDEZ JIMENEZ RUFINO	$0.00	$55,218.59	$55,218.60	$0.01	$0.00	$0.00
A	2117-24-1000-	GUTIERREZ YEPIZ MARIBEL ALEJANDRA	$0.00	$22,838.97	$22,838.97	$0.00	$0.00	$0.00
A	2117-24-1000-	GONZALEZ LEON MARIO BENEDICTO	$0.00	$90,010.02	$90,010.02	$0.00	$0.00	$0.00
A	2117-24-1000-	GARCIA GARCIA ROBERTO	$0.00	$47,897.35	$47,897.38	$0.03	$0.00	$0.00
A	2117-24-1000-	GARCIA NIETO HECTOR GABINO	$0.00	$5,266.53	$5,266.53	$0.00	$0.00	$0.00

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A	2117-24-1000-	GARCIA LEAL NORMA ALICIA	$0.00	$49,262.62	$49,262.62	$0.00	$0.00	$0.00
A	2117-24-1000-	GUTIERREZ BRAMBILA FRANCISCO JAVIER	$0.00	$25,020.93	$25,020.93	$0.00	$0.00	$0.00
A	2117-24-1000-	GUTIERREZ GUTIERREZ MIGUEL ERNESTO	$0.00	$60,079.20	$60,079.20	$0.00	$0.00	$0.00
A	2117-24-1000-	FLORES FLORES JESUS	$0.00	$18,072.87	$0.00	$0.00	$0.00	$18,072.87
A	2117-24-1000-	FIGUEROA HERNANDEZ FRANCISCO RAFAEL	$0.00	$0.00	$3,897.26	$3,897.26	$0.00	$0.00
A	2117-24-1000-	ENRIQUEZ CARMONA JULIAN CRISTOBAL	$0.00	$6,991.02	$0.00	$0.00	$0.00	$6,991.02
A	2117-24-1000-	DUARTE SALCIDO GEOVANA ELISA	$0.00	$22,502.03	$29,502.03	$7,000.00	$0.00	$0.00
A	2117-24-1000-	DE LA SANCHA NAVARRETE MARIA CEYRI	$0.00	$27,268.82	$27,269.82	$1.00	$0.00	$0.00
A	2117-24-1000-	CAMPILLO SANCHEZ JORGE FRANCISCO	$0.00	$37,671.95	$37,671.96	$0.01	$0.00	$0.00
A	2117-24-1000-	SALVADOR CASTILLO	$0.00	$78,411.24	$0.00	$0.00	$0.00	$78,411.24
A	2117-24-1000-	CRUZ OLIVAS DOLORES	$0.00	$0.00	$2,901.97	$5,803.94	$0.00	$2,901.97
A	2117-24-1000-	CASTILLO JIMENEZ ALAIN MICHEL	$0.00	$43,538.65	$0.00	$0.00	$0.00	$43,538.65
A	2117-24-1000-	CHAIRA SOTO RAFAEL ADRIAN	$0.00	$33,656.60	$0.00	$0.00	$0.00	$33,656.60
A	2117-24-1000-	CANTUA GUERRERO CESAR	$0.00	$4,532.79	$0.00	$0.00	$0.00	$4,532.79
A	2117-24-1000-	CAMPILLO MUNGUIA RENE ALEJANDRO	$0.00	$49,436.32	$49,436.32	$0.00	$0.00	$0.00
A	2117-24-1000-	BELTRAN CORRAL MARTIN	$0.00	$15,554.32	$0.00	$0.00	$0.00	$15,554.32
A	2117-24-1000-	BARRAZA JOSE FERNANDO	$0.00	$47,104.70	$47,104.70	$0.00	$0.00	$0.00
A	2117-24-1000-	BRACHO RODRIGUEZ CUAUHTEMOC	$0.00	$144,717.93	$144,717.93	$0.00	$0.00	$0.00
A	2117-24-1000-	AGUIRRE SOTO DANIEL	$0.00	$57,646.12	$57,646.12	$0.00	$0.00	$0.00
A	2117-24-1000-	ARAGON FRANCO RAUL ANTONIO	$0.00	$52,293.91	$52,293.92	$0.01	$0.00	$0.00
A	2117-24-1000-	ARROYO LOZANO BELEM	$0.00	$26,421.72	$39,632.58	$13,210.86	$0.00	$0.00
A	2117-24-1000-	ARRIETA GUTIERREZ ARMANDO	$0.00	$30,003.60	$30,003.60	$0.00	$0.00	$0.00
A	2117-24-1000-	OLIVARRIA RODRIGUEZ DAVID GERARDO	$0.00	$30,000.00	$30,000.00	$0.00	$0.00	$0.00
A	2117-24-1000-	CASTRO RUIZ NARDA PATRICIA	$0.00	$39,469.60	$39,469.60	$0.00	$0.00	$0.00
A	2117-24-1000-	MARTINEZ ASTORGA JUAN MANUEL	$0.00	$22,000.00	$0.00	$0.00	$0.00	$22,000.00
A	2117-24-1000-	GUILLERMO VASZQUEZ MICHEL	$0.00	$91,613.83	$109,925.95	$18,312.12	$0.00	$0.00
A	2117-24-1000-	RESENDIZ LEYVA APRIL DESIREE	$0.00	$8,343.89	$8,013.89	$8,013.89	$0.00	$8,343.89
A	2117-24-1000-	ROSAS BUSTAMANTE DENISSE FERNANDA	$0.00	$3,510.87	$3,510.87	$0.00	$0.00	$0.00
A	2117-24-1000-	HIGUERA AVILA KARLA YUNIVA	$0.00	$40,197.76	$40,197.76	$0.00	$0.00	$0.00
A	2117-24-1000-	HERNANDEZ MILLAN ZULEMA NOEMI	$0.00	$93,627.89	$93,627.89	$0.00	$0.00	$0.00
A	2117-24-1000-	GARCIA BENITEZ CARLOS IVAN	$0.00	$25,214.17	$25,214.17	$0.00	$0.00	$0.00
A	2117-24-1000-	FLORES HAYDEN MARCO AURELIO	$0.00	$100,502.22	$100,502.22	$0.00	$0.00	$0.00
A	2117-24-1000-	ELIAS GUTIERREZ JAVIER OCTAVIO	$0.00	$14,484.67	$14,484.67	$14,484.67	$0.00	$14,484.67
A	2117-24-1000-	DUARTE FLORES ALINA VIRIDIANA	$0.00	$5,802.84	$0.00	$0.00	$0.00	$5,802.84
A	2117-24-1000-	DUARTE FLORES MARIA DE LOURDES	$0.00	$7,818.74	$0.00	$0.00	$0.00	$7,818.74
A	2117-24-1000-	CASTRO VILLEGAS JESUS DAVID	$0.00	$30,664.56	$30,664.56	$0.00	$0.00	$0.00
A	2117-24-1000-	ACOSTA DOMINGUEZ JOSE RAFAEL	$0.00	$37,451.56	$37,451.56	$0.00	$0.00	$0.00
A	2117-24-1000-	EVA LORENIA HERNANDEZ ESPINOZA	$0.00	$19,920.86	$19,920.86	$0.00	$0.00	$0.00

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A	2117-24-1000-	JESUS MARTIN MARQUEZ SALGADO	$0.00	$12,611.35	$12,611.35	$0.00	$0.00	$0.00
A	2117-24-1000-	VICTOR ALFONSO HERNANDEZ FIGUEROA	$0.00	$1,181.60	$1,181.60	$0.00	$0.00	$0.00
A	2117-24-1000-	MARTIN GUADALUPE NAVARRO VALENZUELA	$0.00	$19,016.62	$19,016.62	$0.00	$0.00	$0.00
A	2117-24-1000-	ROCIO CABRERA RUIZ	$0.00	$22,913.83	$22,913.83	$0.00	$0.00	$0.00
A	2117-24-1000-	KARLA JUNIBE CARDENAS CAMACHO	$0.00	$20,740.17	$20,740.17	$0.00	$0.00	$0.00
A	2117-24-1000-	SINTHIA YARELY RODRIGUEZ GASTELUM	$0.00	$25,566.01	$25,566.01	$0.00	$0.00	$0.00
A	2117-24-1000-	MARIA ESTHER VAZQUEZ VELAZQUEZ	$0.00	$22,855.19	$22,855.19	$0.00	$0.00	$0.00
A	2117-24-1000-	MIRIAM CARRILLO HERNANDEZ	$0.00	$19,486.33	$19,486.33	$0.00	$0.00	$0.00
A	2117-24-1000-	SERGIO ANTONIO CASTRO ORTIZ	$0.00	$20,395.65	$20,395.65	$0.00	$0.00	$0.00
A	2117-24-1000-	JANETH ASCENCION CEDILLO TORRES	$0.00	$22,863.56	$22,863.56	$0.00	$0.00	$0.00
A	2117-24-1000-	JESUS MANUEL LOPEZ	$0.00	$17,649.08	$17,649.08	$0.00	$0.00	$0.00
A	2117-24-1000-	JOSE JESUS GAVIÑO MONROY	$0.00	$25,092.59	$25,092.59	$0.00	$0.00	$0.00
A	2117-24-1000-	PEDRO RUVALCABA FIMBRES	$0.00	$11,017.47	$11,017.47	$11,017.47	$0.00	$11,017.47
A	2117-24-1000-	JUSTINA VERDUGO ALVAREZ	$0.00	$9,176.89	$9,176.89	$0.00	$0.00	$0.00
A	2117-24-1000-	JOSEFINA CAMPOS PADILLA	$0.00	$1,601.00	$1,601.00	$1,601.00	$0.00	$1,601.00
A	2117-24-1000-	LUIS GERARDO OLIVAS DIAZ	$0.00	$78,780.21	$0.00	$0.00	$0.00	$78,780.21
A	2117-24-1000-	MARIO ALBERTO SANCHEZ	$0.00	$0.00	$7,312.84	$7,312.84	$0.00	$0.00
A	2117-24-1000-	GENARO SALAZAR VALENZUELA	$0.00	$0.00	$28,401.35	$28,401.35	$0.00	$0.00
A	2117-24-1000-	JESUS ROBERTO RODRIGUEZ LEYVA	$0.00	$0.00	$34,046.90	$51,070.35	$0.00	$17,023.45
A	2117-24-1000-	YANET KARINA FIGUEROA CAMPA	$0.00	$0.00	$50,000.16	$50,000.16	$0.00	$0.00
A	2117-24-1000-	ROCIO DEL CARMEN MUNGUIA VERGARA	$0.00	$0.00	$14,158.07	$14,158.07	$0.00	$0.00
A	2117-24-1000-	ABIGAIL GUADALUPE GAXIOLA RODRIGUEZ	$0.00	$0.00	$16,353.90	$16,353.90	$0.00	$0.00
A	2117-24-1000-	LINDA YULIANA GAUNA KRAWSTOR	$0.00	$0.00	$4,907.93	$4,907.93	$0.00	$0.00
A	2117-24-1000-	JULIO CESAR CHAVEZ CORONADO	$0.00	$0.00	$6,590.70	$6,590.70	$0.00	$0.00
A	2117-24-1000-	PEREZ ARREOLA MAURILIO AURELIANO	$0.00	$0.00	$0.00	$3,393.24	$0.00	$3,393.24
A	2117-24-1000-	JESUS HUMBERTO VALDEZ PAREDES	$0.00	$0.00	$5,093.83	$5,093.83	$0.00	$0.00
A	2117-24-1000-	NAVARRO MARTINEZ EDNA PATRICIA	$0.00	$0.00	$0.00	$21,688.62	$0.00	$21,688.62
A	2117-24-1000-	GUILLEN PADILLA VICTOR MANUEL	$0.00	$0.00	$0.00	$134,984.07	$0.00	$134,984.07
A	2117-24-1000-	TORRES WILSON EVERARDO	$0.00	$0.00	$0.00	$157,571.96	$0.00	$157,571.96
A	2117-24-1000-	AMBRIZ ALCIBAR HUGO DANIEL	$0.00	$0.00	$0.00	$32,964.24	$0.00	$32,964.24
A	2117-24-1000-	URIAS HAMPTON JORGE	$0.00	$0.00	$0.00	$33,349.62	$0.00	$33,349.62
A	2117-24-1000-	GUTIERREZ GUTIERREZ JUAN CARLOS	$0.00	$0.00	$0.00	$19,289.88	$0.00	$19,289.88
A	2117-24-1000-	BAUTISTA BORBOA DANIEL ANGEL	$0.00	$0.00	$0.00	$74,563.44	$0.00	$74,563.44
A	2117-24-1000-	ALVAREZ RAMIREZ SOCORRO	$0.00	$0.00	$0.00	$32,156.31	$0.00	$32,156.31
A	2117-24-1000-	YOCUPICIO VALENZUELA FELIX GUADALUPE	$0.00	$0.00	$0.00	$10,381.67	$0.00	$10,381.67
A	2117-24-1000-	MORENO PEINADO GERARDO	$0.00	$0.00	$0.00	$42,174.80	$0.00	$42,174.80
A	2117-24-1000-1	SOTO LUNA MANUEL	$0.00	$501.82	$0.00	$0.00	$0.00	$501.82
A	2117-24-1000-4	CIENFUEGOS ARRIAGA JORGE IGNACIO	$0.00	$150,347.79	$0.00	$0.00	$0.00	$150,347.79

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A	2117-24-2000-	SOLIS GUTIERREZ ROBERTO 2DA PARTE AGUIN2017	$0.00	$387.20	$0.00	$0.00	$0.00	$387.20
A	2117-24-2000-	CASTRO GUTIERREZ BLAS EMANUEL 2DA PTE AGUIN 2017	$0.00	$6,947.52	$0.00	$0.00	$0.00	$6,947.52
A	2117-24-2000-	CADENA OCHOA JESUS GILBERTO 2DA OARTE AGUIN 2017	$0.00	$446.03	$0.00	$0.00	$0.00	$446.03
A	2117-24-2000-	ANA MARIA OCANO MENDOZA PENSION	$0.00	$8,595.60	$0.00	$0.00	$0.00	$8,595.60
A	2117-24-2000-	MANUEL ERNESTO LEON AGUIRRE PENSION	$0.00	$3,827.20	$0.00	$2,222.60	$0.00	$6,049.80
A	2117-24-2000-	JOSE ROSARIO ESTRELLA VZLA	$0.00	$1,877.80	$0.00	$0.00	$0.00	$1,877.80
A	2117-24-2000-	ANA GRISELDA FIGUEROA MONTOYA	$0.00	$8,971.04	$0.00	$0.00	$0.00	$8,971.04
A	2117-24-2000-	FCO JAVIER JIMENEZ MENDOZA	$0.00	$8,081.60	$0.00	$0.00	$0.00	$8,081.60
A	2117-24-2065	DESCUENTO DIA DEL NIÑO	$0.00	$1,300.00	$0.00	$0.00	$0.00	$1,300.00
A	2117-24-2066	COTA RUIZ GERARDO	$0.00	$363,960.69	$0.00	$0.00	$0.00	$363,960.69
A	2117-24-2067	MARCELA HAYDEE QUIJADA LOPEZ FINIQ	$0.00	$84,400.00	$50,000.00	$0.00	$0.00	$34,400.00
A	2117-24-2068	CARLOS JAVIER RIVERA DEVOL	$0.00	$252.80	$0.00	$0.00	$0.00	$252.80
A	2117-24-2069	PEGASO PCS SA DE CV	$0.00	$7,920.00	$0.00	$0.00	$0.00	$7,920.00
A	2117-24-2070	PEDRO JORGE ZARAGOZA VAQUERO SINIESTRO	$0.00	$29,973.00	$0.00	$0.00	$0.00	$29,973.00
A	2117-24-2071	MARTIN ROBERTO QUIJADA CAMACHO FINIQ	$0.00	$3,467.45	$0.00	$0.00	$0.00	$3,467.45
A	2117-24-2072	OCTAVIO MOLINA CORREO FINIQUITO	$0.00	$50,000.00	$0.00	$0.00	$0.00	$50,000.00
A	2117-24-2073	FIDEL VALDEZ VEGA	$0.00	$68,396.65	$0.00	$0.00	$0.00	$68,396.65
A	2117-24-2074	CESAR ESCALANTE ABASCAL	$0.00	$16,002.76	$0.00	$0.00	$0.00	$16,002.76
A	2117-24-2075	ENRIQUE DURAN GONZALEZ	$0.00	$81,757.29	$0.00	$0.00	$0.00	$81,757.29
A	2117-24-2076	RAFAEL RAMIREZ RAMIREZ	$0.00	$17,915.39	$0.00	$0.00	$0.00	$17,915.39
A	2117-24-2077	MANUEL ALEJANDRO LEE LLAMAS	$0.00	$6,274.63	$0.00	$0.00	$0.00	$6,274.63
		Sumas =>	$0.00	$90,011,903.41	$398,398,373.97	$389,655,517.41	$0.00	$81,269,046.85

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