

HIDALGO

Balanza de Comprobación del 01/ene./2023 al 31/mar./2023

Usu: SUPERVISOR
Rep: rptBalanzaComprobacion

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y

13/abr./2023

02:21 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1000	ACTIVO	#####	\$0.00	#####	\$68,577,611.42	\$110,784,687.91	\$0.00
D	1100	ACTIVO CIRCULANTE	#####	\$0.00	#####	\$67,502,369.22	\$20,915,221.63	\$0.00
D	1110	EFFECTIVO Y EQUIVALENTES	#####	\$0.00	#####	\$46,443,993.75	\$12,997,113.00	\$0.00
D	1111	EFFECTIVO	\$0.00	\$0.00	\$20,014.00	\$14.00	\$20,000.00	\$0.00
D	1111-1	RECTORIA	\$0.00	\$0.00	\$14.00	\$14.00	\$0.00	\$0.00
D	1111-2	ADMINISTRACION Y FINANZAS	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1111-3	RECURSOS MATERIALES	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1112	BANCOS/TESORERIA	#####	\$0.00	#####	\$46,443,979.75	\$12,977,113.00	\$0.00
D	1112-1	BANAMEX S.A.	\$7,227.99	\$0.00	\$0.00	\$0.00	\$7,227.99	\$0.00
D	1112-1-01	BANAMEX ESTATAL 16371633	\$7,227.99	\$0.00	\$0.00	\$0.00	\$7,227.99	\$0.00
D	1112-2	BBVA BANCOMER, S.A.	#####	\$0.00	#####	\$46,443,979.75	\$12,969,885.01	\$0.00
D	1112-2-01	BANCOMER FEDERAL 0447435193	\$374,866.22	\$0.00	\$5,444.72	\$0.00	\$380,310.94	\$0.00
D	1112-2-02	BANCOMER FONDO DE PREVISION 170928283	\$689,846.45	\$0.00	\$0.00	\$0.00	\$689,846.45	\$0.00
D	1112-2-03	BANCOMER OBLIGACIONES/PAGAR 172165228	#####	\$0.00	#####	\$6,682,487.84	\$1,440.53	\$0.00
D	1112-2-04	BANCOMER NOMINA 0183725294	\$75,858.98	\$0.00	#####	\$7,398,869.64	\$395.39	\$0.00
D	1112-2-05	BANCOMER 0183100979 CUOTAS Y TARIFAS	\$3,879.89	\$0.00	\$1.42	\$0.00	\$3,881.31	\$0.00
D	1112-2-06	BANCOMER 0187066112 PROMEPUR514 (2011)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-07	BANCOMER 0186794378 PROMEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-08	BANCOMER 0190338443 INASISTENCIAS-RETARD	\$260,904.19	\$0.00	\$592,574.78	\$390,423.47	\$463,055.50	\$0.00
D	1112-2-09	BANCOMER 0190417297 CH/CANCELADOS	\$41,977.77	\$0.00	\$1.05	\$0.00	\$41,978.82	\$0.00
D	1112-2-10	BANCOMER REN.FIN 0192835703 2011 Y 2012	\$23,910.69	\$0.00	\$0.61	\$0.00	\$23,911.30	\$0.00
D	1112-2-11	BANCOMER 0194298985 MOVILIDAD INTERN. EST	\$127,353.35	\$0.00	\$3.19	\$0.00	\$127,356.54	\$0.00
D	1112-2-12	BANCOMER 194299108 RENOV.INFRAES.VOZ Y D	\$35,470.77	\$0.00	\$0.31	\$0.00	\$35,471.08	\$0.00
D	1112-2-13	BANCOMER REC POR TRANSF AL FDO 2013 0194715209	\$13,754.12	\$0.00	\$0.12	\$0.00	\$13,754.24	\$0.00
D	1112-2-14	BANCOMER ESTATAL 0195591201	\$66,984.67	\$0.00	\$1.68	\$0.00	\$66,986.35	\$0.00
D	1112-2-15	BANCOMER 0196465343MADRES MEXICANAS 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-16	BANCOMER ADQ.EQUIP.FORT.PE 01980126416	\$47,314.45	\$0.00	\$1.19	\$0.00	\$47,315.64	\$0.00
D	1112-2-17	BANCOMERISSSTE 0197763204	\$924,739.19	\$0.00	\$13,366.24	\$0.00	\$938,105.43	\$0.00
D	1112-2-18	BANCOMER SEDESOL 0197817800	\$15,315.13	\$0.00	\$0.00	\$0.00	\$15,315.13	\$0.00
D	1112-2-19	BANCOMER SEDESOL 019717975 NOR.MAT.TECN	\$7,681.36	\$0.00	\$0.00	\$0.00	\$7,681.36	\$0.00
D	1112-2-20	BANCOMER SEDESOL 0197614306 ARCH.DE CONC	\$689.40	\$0.00	\$0.00	\$0.00	\$689.40	\$0.00
D	1112-2-21	BANCOMER SEDESOL 0197763158 EST.PROSP	\$1,690.74	\$0.00	\$0.00	\$0.00	\$1,690.74	\$0.00
D	1112-2-22	BANCOMER SEDESOL 0197614284 USO LENGUAJE	\$1,428.80	\$0.00	\$0.00	\$0.00	\$1,428.80	\$0.00
D	1112-2-23	BANCOMER MADRES MEX.2015 0199848754	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-24	BANCOMER 0103331199 PRESUPUESTO COMP.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-25	BANCOMER BECAS INSTITUC. 1721634446	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-26	BANCOMER PADES 0106152260	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-27	BANCOMER RESULT DEL EJERCICIO 2015 0107118252	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-28	BANCOMER FIANZA ISSSTE 0107793626	#####	\$0.00	\$0.00	\$0.00	\$1,608,998.57	\$0.00
D	1112-2-29	BANCOMER CYTNOVA 2016 0108098689	\$1,019.26	\$0.00	\$0.00	\$0.00	\$1,019.26	\$0.00

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13/abr./2023

02:21 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1112-2-30	BANCOMER PFCE 0107862776	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-31	BANCOMER PRONAPRED 0108737630	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-32	BANCOMER MADRES MEXICANAS 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-33	CONVENIO COMIMSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-34	BANCOMER REMAN PRONAPRED 0110321249	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-35	BANCOMER ESTATAL 2017 0110371033	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-36	BANCOMER FEDERAL 2017 0110370827	\$587,161.26	\$0.00	\$408,515.36	\$400,000.00	\$595,676.62	\$0.00
D	1112-2-37	BANCOMER PROEXOES 2017 0110957143	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-38	BANCOMER CYTNOVA 2017 0110956287	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-39	BANCOMER MADRES MEXICANAS 2017 0111000039	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-40	BANCOMER PADES 2017 0110957100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-41	BANCOMER FEDERAL 2018 0111354191	\$241,235.28	\$0.00	\$3,165.87	\$0.00	\$244,401.15	\$0.00
D	1112-2-42	BANCOMER ESTATAL 2018 0111354450	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-43	BANCOMER CITNOVA 2018 0112262227	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-44	BANCOMER PADES 2018 0112352044	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-45	BANCOMER FEDERAL 2019 0112682974	\$2,266.55	\$0.00	\$0.00	\$0.00	\$2,266.55	\$0.00
D	1112-2-46	BANCOMER ESTATAL 2019 0112683008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	1112-2-47	BANCOMER PIEE 0112270978	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-48	BANCOMER DERECHOS POR LA PUBLIC DE LAS REGLAS DE OPERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-49	BANCOMER SUELDO RECTORIA 0113197654	\$956.32	\$0.00	\$0.03	\$0.00	\$956.35	\$0.00
D	1112-2-50	BANCOMER RECUPERACION DE SEGURO 0113545105	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-51	BANCOMER COMPLEMENTO ESTATAL 01113668991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-52	BANCOMER CONACYT 0113703924	\$19,286.80	\$0.00	\$0.00	\$0.00	\$19,286.80	\$0.00
D	1112-2-53	BANCOMER JORNADA NACIONAL DEL CONOCIMIENTO 0113721221	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-54	BANCOMER PFCE 0114061799	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-55	BANCOMER MADRES MEXICANAS 2017 0114002970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-56	BANCOMER PIEE 2019 0113721299	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-57	BANCOMER FEDERAL 2020 0114614674	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-58	BANCOMER ESTATAL 2020 0114614704	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-59	BANCOMER SUELDO RECTOR 0114691520	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-60	BANCOMER EJERCICIO DEL RECURSO 0115127750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-61	BANCOMER PROFEXCE 0115977339	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-62	BANCOMER SALARIOS NO PAGADOS 0116166261	\$1,013,697.14	\$0.00	\$1,337,880.13	\$1,674,195.51	\$677,381.76	\$0.00
D	1112-2-63	BANCOMER OTROS INGRESOS Y BENEFICIOS 0116166539	\$5,907.42	\$0.00	\$0.00	\$0.00	\$5,907.42	\$0.00
D	1112-2-64	BANCOMER PTTO EJERCIDO 0116175937	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-65	BANCOMER OTROS INGRESOS FINANCIEROS 0116202721	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-66	BANCOMER CUOTAS Y TARIFAS 2021 0116206654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-67	BANCOMER FEDERAL 2021 0116261019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-68	BANCOMER ESTATAL 2021 0116261051	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1112-2-69	BANCOMER EJERCICIO DEL RECURSO 2021 0116274730	\$42,600.72	\$0.00	\$21,636.32	\$0.00	\$64,237.04	\$0.00
D	1112-2-70	BANCOMER FEDERAL 2022 0117897901	\$10,443.91	\$0.00	\$4,755.70	\$15,199.61	\$0.00	\$0.00
D	1112-2-71	BANCOMER PRESUPUESTO EJERCIDO 2021 0117898029	\$410.88	\$0.00	\$0.00	\$0.00	\$410.88	\$0.00
D	1112-2-72	BANCOMER ESTATAL 2022 0117931875	\$0.00	\$0.00	#####	\$1,674,584.81	\$44.26	\$0.00
D	1112-2-73	BANCOMER CUOTAS Y TARIFAS 2022 0118011915	\$126,463.78	\$0.00	#####	\$4,783,269.76	\$30,320.30	\$0.00
D	1112-2-74	BANCOMER EJERCICIO DEL RECURSO 2022 0118171955	#####	\$0.00	\$6,179.52	\$1,120,872.00	\$31.52	\$0.00
D	1112-2-75	BANCOMER PROVISION LIQUIDACION RODOLFO MERCADO 0118186677	\$431,888.95	\$0.00	\$0.00	\$0.00	\$431,888.95	\$0.00
D	1112-2-76	BANCOMER SUBSIDIO AL EMPLEO 2021 0118186545	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-2-77	BANCOMER PRESUPUESTO EJERCIDO 2022 0119654593	\$940,438.37	\$0.00	#####	\$2,601,452.57	\$0.00	\$0.00
D	1112-2-78	BANCOMER ESTATAL 2023 0119808612	\$0.00	\$0.00	#####	\$6,982,472.68	\$1,772,969.92	\$0.00
D	1112-2-79	BANCOMER CUOTAS Y TARIFAS 2023 0119801502	\$0.00	\$0.00	#####	\$5,364,545.99	\$2,087,608.68	\$0.00
D	1112-2-80	BANCOMER EJERCICIO DEL RECURSO 2023 0119828257	\$0.00	\$0.00	#####	\$1,602,540.87	\$83,011.25	\$0.00
D	1112-2-81	BANCOMER FEDERAL 2023 0120060917	\$0.00	\$0.00	#####	\$5,753,065.00	\$2,482,852.78	\$0.00
D	1112-3	BANCO SANTANDER S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-3-01	SANTANDER 92-00211490-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113	BANCOS/DEPENDENCIAS Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1114	INVERSIONES TEMPORALES (HASTA 3 MESES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1114-1	BBVA BANCOMER, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1114-1-1	BANCOMER FEDERAL INVERSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1115	FONDOS CON AFECTACIÓN ESPECÍFICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116	DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1119	OTROS EFECTIVOS Y EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	#####	\$0.00	#####	\$21,058,375.47	\$7,918,108.63	\$0.00
D	1121	INVERSIONES FINANCIERAS DE CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	#####	\$0.00	#####	\$20,989,535.97	\$7,911,633.93	\$0.00
D	1122-1	SUBSIDIOS POR RECIBIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-1-1	GOBIERNO ESTATAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-1-1-1	EJERCICIO 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-1-1-2	EJERCICIO 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-1-1-3	EJERCICIO 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-1-2	GOBIERNO FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-1-2-1	PROYECTO PADES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-1-2-2	PROYECTO ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-2	IMPUESTO AL VALOR AGREGADO	#####	\$0.00	\$0.00	\$0.00	\$7,911,633.93	\$0.00
D	1122-2-01	IVA POR ACREDITAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-2-02	IVA ACREDITABLE	#####	\$0.00	\$0.00	\$0.00	\$7,911,633.93	\$0.00
D	1122-62	Aprovechamientos Patrimoniales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-62-05	Aprovechamientos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		M O V I M I E N T O S		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1122-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	#####	\$4,523,662.79	\$0.00	\$0.00
D	1122-79	** FALTA NOMBRE **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-79-01	Otros Ingresos, Intereses Ganados de Títulos, Valores y demás Instrumentos Financieros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-79-99	Otros Ingresos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-79-99-05	Otros ingresos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-93	Subsidios y Subvenciones	#####	\$0.00	#####	\$16,465,873.18	\$0.00	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$0.00	\$0.00	\$41,135.72	\$34,659.72	\$6,476.00	\$0.00
D	1123-1	PERSONAL UTEC	\$0.00	\$0.00	\$41,135.72	\$34,659.72	\$6,476.00	\$0.00
D	1123-1-001	ELIAIN JAIME GARCIA BAÑOS	\$0.00	\$0.00	\$2,660.00	\$0.00	\$2,660.00	\$0.00
D	1123-1-002	ALEJANDRO OLVERA HERRERA	\$0.00	\$0.00	\$13,908.00	\$13,374.00	\$534.00	\$0.00
D	1123-1-003	GILBERTO MUÑOZ GUZMAN	\$0.00	\$0.00	\$4,929.00	\$1,647.00	\$3,282.00	\$0.00
D	1123-1-004	URY MONTES MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-005	MARIELA ROMERO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-006	JOSE HERNANDEZ LIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-007	MIGUEL ANGEL TELLEZ JARDINEZ	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-008	CARLOS ALBERTO TORRES ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-009	LILIANA REYES KANHAN	\$0.00	\$0.00	\$0.26	\$0.26	\$0.00	\$0.00
D	1123-1-010	OMAR ORTIZ OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-011	DAVID HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-012	NOEL IVAN TOTO ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-013	HUGO VILLALPA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-014	ADRIANA ORTEGA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-015	JACOBO ROQUE SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-016	SANTIAGO ABEL CRUZ LEMUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-017	CARMELA SANTOS HURTADO	\$0.00	\$0.00	\$17.00	\$17.00	\$0.00	\$0.00
D	1123-1-019	ROSA MARIA RAMIREZ CASTELAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-020	MARGARITA LEO CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-021	JUAN ORTIZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-022	LUIS GARCIA LECHUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-023	SANTA ADALI VAZQUEZ PIMENTEL	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-024	EDITH GUADALUPE CRUZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-025	LETICIA MARTINEZ PADILLA	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-026	JACKELINE ADRETE OCADIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-027	MARICELA SANTUARIO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-028	ENRIQUE FRAGOSO ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00