

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
4000-000-000				INGRESOS Y OTROS BENEFICIOS				Saldo inicial :	2,191,706.00	
4110-000-000				IMPUESTOS				Saldo inicial :	1,178,802.81	
4112-000-000				IMPUESTOS SOBRE EL PATRIMONIO				Saldo inicial :	1,178,775.63	
4112-101-000				Urbano				Saldo inicial :	792,139.68	
01/Feb/2019	Ingresos		1	MARTINEZ FLORES MA ROSA..		P-491854		244.86	792,384.54	
01/Feb/2019	Ingresos		1	RAMIREZ RUIZ J GUADALUPE		P-491855		126.90	792,511.44	
01/Feb/2019	Ingresos		1	CANCELADO		P-491856	0.00		792,511.44	
01/Feb/2019	Ingresos		1	OROZCO BENITEZ MA EUGEN..		P-491857		294.36	792,805.80	
01/Feb/2019	Ingresos		1	LOPEZ DE LA CRUZ JUSTO		P-491858		465.60	793,271.40	
01/Feb/2019	Ingresos		1	MORALES RODRIGUEZ JORGE		P-491865		422.64	793,694.04	
01/Feb/2019	Ingresos		1	MORALES RODRIGUEZ JORGE		P-491866		431.64	794,125.68	
01/Feb/2019	Ingresos		1	MORALES RODRIGUEZ JORGE		P-491867		412.26	794,537.94	
01/Feb/2019	Ingresos		1	MORALES RODRIGUEZ JORGE		P-491868		422.64	794,960.58	
01/Feb/2019	Ingresos		1	GUTIERREZ DE LA CRUZ JOS..		P-491869		282.84	795,243.42	
01/Feb/2019	Ingresos		1	MARTINEZ VERDUZCO ELSA		P-491870		185.28	795,428.70	
01/Feb/2019	Ingresos		1	MORALES MARTINEZ JORGE		P-491871		409.50	795,838.20	
01/Feb/2019	Ingresos		1	MORALES MARTINEZ JORGE		P-491872		139.86	795,978.06	
01/Feb/2019	Ingresos		1	MORALES MARTINEZ JORGE		P-491873		406.74	796,384.80	
01/Feb/2019	Ingresos		1	MORALES MARTINEZ JORGE		P-491874		405.30	796,790.10	
01/Feb/2019	Ingresos		1	RODRIGUEZ MA DE JEUS		P-491875		341.64	797,131.74	
01/Feb/2019	Ingresos		1	FIGUEROA RODRIGUEZ TERE..		P-491876		356.88	797,488.62	
01/Feb/2019	Ingresos		1	FIGUEROA RODRIGUEZ TERE..		P-491877		140.94	797,629.56	
01/Feb/2019	Ingresos		1	FIGUEROA RODRIGUEZ MA A..		P-491878		230.70	797,860.26	
01/Feb/2019	Ingresos		1	ALVARADO FERMIN JOSE		P-491879		144.72	798,004.98	
01/Feb/2019	Ingresos		1	CRUZ PABLO JUAN DE LA		P-491880		256.41	798,261.39	
01/Feb/2019	Ingresos		1	ENCARNACION VALERIANO J..		P-491881		126.84	798,388.23	
01/Feb/2019	Ingresos		1	SIXTO MUNDO ROBERTO		P-491882		820.56	799,208.79	
01/Feb/2019	Ingresos		1	MEDINA RAMIREZ MARCO		P-491884		483.06	799,691.85	
01/Feb/2019	Ingresos		1	MAURICIO CANTERA ALEJAN..		P-491886		285.24	799,977.09	
01/Feb/2019	Ingresos		1	MAURICIO CANTERA ALEJAN..		P-491887		343.08	800,320.17	
01/Feb/2019	Ingresos		1	MAURICIO CANTERA ..		P-491888		467.40	800,787.57	
01/Feb/2019	Ingresos		1	SIXTO MUNDO ROBERTO		P-491891		415.02	801,202.59	
01/Feb/2019	Ingresos		1	VILLASEÑOR GARCIA ALBA		P-491896		392.04	801,594.63	
01/Feb/2019	Ingresos		1	VILLASEÑOR GARCIA ALBA		P-491897		613.26	802,207.89	
01/Feb/2019	Ingresos		1	DE LA CRUZ MUNGUIA JAVIER		P-491898		263.76	802,471.65	
01/Feb/2019	Ingresos		1	RODRIGUEZ BERNABE SILVIA		P-491899		277.20	802,748.85	
01/Feb/2019	Ingresos		1	MARTINEZ BARRERA LUIS MA..		P-491900		671.45	803,420.30	
01/Feb/2019	Ingresos		1	DOMINGUEZ BERNABE ANTO..		P-491901		754.56	804,174.86	
01/Feb/2019	Ingresos		1	DOMINGUEZ BERNABE ANTO..		P-491902		3,089.13	807,263.99	
01/Feb/2019	Ingresos		1	MARTINEZ JUAREZ ELIAS		P-491903		505.72	807,769.71	
01/Feb/2019	Ingresos		1	COVARRUBIAS BAROCIO YOL..		P-491904		154.08	807,923.79	
01/Feb/2019	Ingresos		1	COVARRUBIAS BAROCIO YOL..		P-491905		154.08	808,077.87	
01/Feb/2019	Ingresos		1	LOPEZ RAMIREZ PAULA		P-491906		941.88	809,019.75	
01/Feb/2019	Ingresos		1	GIL MEDINA LUCINA		P-491907		204.12	809,223.87	
01/Feb/2019	Ingresos		1	GIL MEDINA LUCINA		P-491908		462.30	809,686.17	
01/Feb/2019	Ingresos		1	GUL MUNGUIA JAVIER		P-491909		206.88	809,893.05	
01/Feb/2019	Ingresos		1	SANCHEZ PAZARAN JUAN CA..		P-491910		142.08	810,035.13	
01/Feb/2019	Ingresos		1	MEDINA GARCIA JOBITA		P-491911		992.70	811,027.83	
01/Feb/2019	Ingresos		1	MEDINA RAFAEL ZEFERINO		P-491912		110.22	811,138.05	
01/Feb/2019	Ingresos		1	CANO SEDA JOSEFINA		P-491913		266.40	811,404.45	
01/Feb/2019	Ingresos		1	FERMIN MEDINA MONICA		P-491915		221.58	811,626.03	
01/Feb/2019	Ingresos		1	FERMIN MEDINA ARACELI		P-491916		217.56	811,843.59	
01/Feb/2019	Ingresos		1	FERMIN MEDINA ARACELI		P-491917		180.00	812,023.59	
01/Feb/2019	Ingresos		1	VENANCIO DE LA CRUZ JOSE..		P-491921		752.94	812,776.53	
01/Feb/2019	Ingresos		1	PILAR FERMIN MOISES		P-491922		1,053.94	813,830.47	
05/Feb/2019	Ingresos		2	JUAREZ RAMIREZ HUGO		P-491923		346.50	814,176.97	
05/Feb/2019	Ingresos		2	JUAREZ RAMIRO HUGO		P-491924		150.00	814,326.97	
05/Feb/2019	Ingresos		2	FERMIN MEJIA MARIA ISABEL		P-491925		135.72	814,462.69	
05/Feb/2019	Ingresos		2	RAMIREZ FERMIN RAUL		P-491926		319.80	814,782.49	
05/Feb/2019	Ingresos		2	SEDA IGNACIO J. JESUS		P-491927		276.48	815,058.97	
05/Feb/2019	Ingresos		2	SIXTO CANDELARIO ANTONIO		P-491928		169.80	815,228.77	
05/Feb/2019	Ingresos		2	SIXTO VILLA JORGE		P-491929		229.50	815,458.27	
05/Feb/2019	Ingresos		2	MARTINEZ RAMIREZ RAMON		P-491932		389.22	815,847.49	
05/Feb/2019	Ingresos		2	MARTINEZ RAMIREZ RAMON		P-491933		196.44	816,043.93	
05/Feb/2019	Ingresos		2	ARANADA CARDENAS ELENA		P-491934		230.40	816,274.33	
05/Feb/2019	Ingresos		2	VAZQUEZ GALVEZ MA CARM..		P-491935		388.62	816,662.95	
05/Feb/2019	Ingresos		2	CUEVAS PEREZ SALVADOR		P-491936		529.92	817,192.87	
05/Feb/2019	Ingresos		2	LOPEZ RAMIREZ ENRIQUE		P-491937		278.52	817,471.39	
05/Feb/2019	Ingresos		2	VALENCIA VAZQUEZ SAMUEL		P-491938		206.16	817,677.55	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	05/Feb/2019	Ingresos	2	FERMIN ENCARNACIO GRAFI..	P-491939		176.88	817,854.43	
	05/Feb/2019	Ingresos	2	ASCENCIO VAZQUEZ FRANCI..	P-491940		519.42	818,373.85	
	05/Feb/2019	Ingresos	2	ASCENCIO VAZQUEZ FRANCI..	P-491941		419.52	818,793.37	
	05/Feb/2019	Ingresos	2	GALINDO BARRERA JOSE	P-491942		154.80	818,948.17	
	05/Feb/2019	Ingresos	2	FREGOSO JIMENEZ EVARISTO	P-491943		225.96	819,174.13	
	05/Feb/2019	Ingresos	2	FREGOSO JIMENEZ EVARISTO	P-491944		208.56	819,382.69	
	05/Feb/2019	Ingresos	2	RUIZ RODRIGUEZ DANIEL	P-491945		200.88	819,583.57	
	05/Feb/2019	Ingresos	2	RODRIGUEZ LOPEZ MARIA	P-491946		179.82	819,763.39	
	05/Feb/2019	Ingresos	2	SIXTO CANDELARIO J GPE.	P-491947		1,307.24	821,070.63	
	05/Feb/2019	Ingresos	2	FERMIN CANO MA ASUNCION	P-491948		274.50	821,345.13	
	05/Feb/2019	Ingresos	2	PEREZ ROBLES JOSE CARLOS	P-491949		166.02	821,511.15	
	05/Feb/2019	Ingresos	2	PEREZ ROBLES JOSE CARLOS	P-491950		166.38	821,677.53	
	05/Feb/2019	Ingresos	2	PEREZ ROBLES JOSE CARLOS	P-491951		283.38	821,960.91	
	05/Feb/2019	Ingresos	2	PEREZ ROBLES JOSE CARLOS	P-491952		163.74	822,124.65	
	05/Feb/2019	Ingresos	2	SOLANO PIZANO RUBEN+	P-491953		147.96	822,272.61	
	05/Feb/2019	Ingresos	2	ALCANTAR RODRIGUEZ GILB..	P-491954		208.98	822,481.59	
	05/Feb/2019	Ingresos	2	ALCANTAR EUSEBIO J GPE.	P-491955		134.64	822,616.23	
	05/Feb/2019	Ingresos	2	LUISJUAN RAMIREZ REYES	P-491957		338.28	822,954.51	
	05/Feb/2019	Ingresos	2	JIMENEZ MENDOZA J MERCED	P-491959		138.60	823,093.11	
	05/Feb/2019	Ingresos	2	JIMENEZ R J REYES	P-491960		386.34	823,479.45	
	05/Feb/2019	Ingresos	2	CANCELADO	P-491961	0.00		823,479.45	
	05/Feb/2019	Ingresos	2	FERMIN CANTERA SALVADOR	P-491962		148.44	823,627.89	
	05/Feb/2019	Ingresos	2	WENCESLAO RAMIREZ TERE..	P-491963		443.94	824,071.83	
	05/Feb/2019	Ingresos	2	GARCIA GUZMAN LIBORIO	P-491964		143.10	824,214.93	
	05/Feb/2019	Ingresos	2	CARDENAS RODRIGUEZ ROD..	P-491965		254.28	824,469.21	
	05/Feb/2019	Ingresos	2	RAMIREZ YAÑEZ OSCAR	P-491966		184.92	824,654.13	
	05/Feb/2019	Ingresos	2	RAMIREZ YAÑEZ OSCAR	P-491967		499.80	825,153.93	
	05/Feb/2019	Ingresos	2	ONOFRE SILVA JORGE	P-491968		199.08	825,353.01	
	05/Feb/2019	Ingresos	2	BENITO BONIFACIO TERESA	P-491969		153.84	825,506.85	
	05/Feb/2019	Ingresos	2	BENITO RODRIGUEZ BERNAR..	P-491970		141.48	825,648.33	
	05/Feb/2019	Ingresos	2	ALCARAZ ROJAS OMAR	P-491971		229.68	825,878.01	
	05/Feb/2019	Ingresos	2	GASPAR HERANANDEZ SAHA..	P-491972		712.68	826,590.69	
	05/Feb/2019	Ingresos	2	GASPAR BERNARDINO JUAN	P-491973		199.68	826,790.37	
	05/Feb/2019	Ingresos	2	LARIOS SALVADOR ENRIQUE	P-491974		185.58	826,975.95	
	05/Feb/2019	Ingresos	2	LARIOS SALVADOR ENRIQUE	P-491975		310.50	827,286.45	
	05/Feb/2019	Ingresos	2	NOLASCO FERMIN ANTONIO	P-491976		130.86	827,417.31	
	05/Feb/2019	Ingresos	2	NOLASCO FERMIN ANTONIO	P-491977		135.72	827,553.03	
	05/Feb/2019	Ingresos	2	NOLASCO FERMIN ANTONIO	P-491978		253.80	827,806.83	
	05/Feb/2019	Ingresos	2	CARBAJAL RAMIREZ ELVIRA	P-491979		576.11	828,382.94	
	05/Feb/2019	Ingresos	2	CARBAJAL RAMIREZ ELVIRA	P-491980		628.13	829,011.07	
	05/Feb/2019	Ingresos	2	EUSEBIO CANTERA EMILIO	P-491982		174.00	829,185.07	
	05/Feb/2019	Ingresos	2	GUZMAN HERNANDEZ PEDRO	P-491983		301.26	829,486.33	
	05/Feb/2019	Ingresos	2	GUZMAN HERNANDEZ J JESUS	P-491984		157.02	829,643.35	
	05/Feb/2019	Ingresos	2	CRUZ IGNACIO ANGEL	P-491985		947.31	830,590.66	
	05/Feb/2019	Ingresos	2	GUZMAN CANO NICOLAS	P-491986		141.72	830,732.38	
	05/Feb/2019	Ingresos	2	MARTINEZ TORRES KARINA	P-491987		382.32	831,114.70	
	05/Feb/2019	Ingresos	2	GARCIA DE LA CRUZ GUILLE..	P-491990		305.28	831,419.98	
	05/Feb/2019	Ingresos	2	FELICIANO REYES EVELIA	P-491991		466.08	831,886.06	
	05/Feb/2019	Ingresos	2	DE LA CURZ MEZA ..	P-491992		124.92	832,010.98	
	05/Feb/2019	Ingresos	2	SANTOS FERMIN MA CARMEN	P-491993		422.34	832,433.32	
	05/Feb/2019	Ingresos	2	SANTOS FERMIN MA CARMEN	P-491994		203.28	832,636.60	
	05/Feb/2019	Ingresos	2	SANTOS FERMIN MA CARMEN	P-491995		335.76	832,972.36	
	05/Feb/2019	Ingresos	2	REYES GUZMAN BENITA	P-491996		144.72	833,117.08	
	05/Feb/2019	Ingresos	2	REYES GUZMAN BENITA	P-491997		144.72	833,261.80	
	05/Feb/2019	Ingresos	2	FERMIN CANO J GUADALUPE	P-491998		222.54	833,484.34	
	05/Feb/2019	Ingresos	2	CONTRERAS CONTRERAS AB..	P-491999		1,229.28	834,713.62	
	05/Feb/2019	Ingresos	2	TORRE LAGUNA GABRIEL	P-492006		530.94	835,244.56	
	05/Feb/2019	Ingresos	2	TORRE LAGUNA GABRIEL	P-492007		488.76	835,733.32	
	05/Feb/2019	Ingresos	2	VELIS CONTRERAS JOSE LUIS	P-492008		227.52	835,960.84	
	05/Feb/2019	Ingresos	2	HERNANDEZ NAVARRO MA G..	P-492009		195.12	836,155.96	
	05/Feb/2019	Ingresos	2	CRUZ ALVAREZ J JESUS	P-492019		140.46	836,296.42	
	05/Feb/2019	Ingresos	2	FERMIN HERNANDEZ FELIX	P-492020		378.72	836,675.14	
	05/Feb/2019	Ingresos	2	FERMIN MEDINA ARACELI	P-492021		1,742.36	838,417.50	
	05/Feb/2019	Ingresos	2	SANTOS MEDINA JOSE	P-492023		1,649.10	840,066.60	
	05/Feb/2019	Ingresos	2	SANTOS BERNARDINO JUVE..	P-492024		239.04	840,305.64	
	05/Feb/2019	Ingresos	2	SANTOS MEDINA MARTHA	P-492025		313.02	840,618.66	
	05/Feb/2019	Ingresos	2	VICTORINO FERMIN JUAN CA..	P-492027		128.21	840,746.87	
	05/Feb/2019	Ingresos	2	ROSALES VICTORINO ROSAL..	P-492028		158.88	840,905.75	
	05/Feb/2019	Ingresos	2	ROSALES VICTORINO ROSAL..	P-492029		134.46	841,040.21	
	05/Feb/2019	Ingresos	2	MARTINEZ J GUADALUPE	P-492030		217.14	841,257.35	
	06/Feb/2019	Ingresos	3	RIOS MARTINEZ MANUEL	P-492031		429.36	841,686.71	
	06/Feb/2019	Ingresos	3	RIOS ROJAS MANUEL	P-492032		622.62	842,309.33	

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
06/Feb/2019	Ingresos	3	FLORES ALCARAZ ENRIQUE	P-492033				253.32	842,562.65	
06/Feb/2019	Ingresos	3	NUÑEZ GUZMAN PALOMINO	P-492034				439.80	843,002.45	
06/Feb/2019	Ingresos	3	FIGUEROA RODRIGUEZ CASL...	P-492035				371.58	843,374.03	
06/Feb/2019	Ingresos	3	PEDRO ALBERTO ZUÑIGA MO...	P-492036				229.18	843,603.21	
06/Feb/2019	Ingresos	3	LARIOS CANO EVA PATRICIA	P-492037				180.00	843,783.21	
06/Feb/2019	Ingresos	3	CANO CANO MARIA DEL CAR..	P-492038				188.52	843,971.73	
06/Feb/2019	Ingresos	3	GASPAR CANDELARIO FRAN..	P-492039				351.72	844,323.45	
06/Feb/2019	Ingresos	3	GASPAR CANDELARIO FRAN..	P-492040				185.52	844,508.97	
06/Feb/2019	Ingresos	3	VALERIANO FERMIN RAMON	P-492041				473.76	844,982.73	
06/Feb/2019	Ingresos	3	CANCELADO	P-492042			0.00		844,982.73	
06/Feb/2019	Ingresos	3	GUTIERREZ VELASCO PABLO	P-492043				403.73	845,386.46	
06/Feb/2019	Ingresos	3	ARANA IAZ CARLOS	P-492044				135.54	845,522.00	
06/Feb/2019	Ingresos	3	HERNANDEZ CANTERA MA G..	P-492046				492.12	846,014.12	
06/Feb/2019	Ingresos	3	ESTEVEZ HERNANDEZ ANGE..	P-492047				151.02	846,165.14	
06/Feb/2019	Ingresos	3	JAVIER ARANDA GIL	P-492048				1,148.82	847,313.96	
06/Feb/2019	Ingresos	3	LUCIA RODRIGUEZ ANGEL	P-492050				203.76	847,517.72	
06/Feb/2019	Ingresos	3	TORRES CALVARIO RAFAEL	P-492051				420.90	847,938.62	
06/Feb/2019	Ingresos	3	CANTERA FERMIN JOSEFINA	P-492053				147.72	848,086.34	
06/Feb/2019	Ingresos	3	DE LA CRUZ MACIAS JOSE R..	P-492054				247.32	848,333.66	
06/Feb/2019	Ingresos	3	DE LA CRUZ MACIAS JOSE R..	P-492055				362.64	848,696.30	
06/Feb/2019	Ingresos	3	DE LA CRUZ MACIAS JOSE R..	P-492056				186.84	848,883.14	
06/Feb/2019	Ingresos	3	DE LA CRUZ MACIAS JOSE R..	P-492057				197.64	849,080.78	
06/Feb/2019	Ingresos	3	CHAVEZ CONTRERAS ADOLFO	P-492058				527.76	849,608.54	
06/Feb/2019	Ingresos	3	FERMIN ROSALES ANTONIO	P-492059				217.92	849,826.46	
06/Feb/2019	Ingresos	3	FERMIN FLORES JUAN CARL..	P-492060				170.46	849,996.92	
06/Feb/2019	Ingresos	3	RAMIREZ ROMERO MARTIN	P-492061				249.84	850,246.76	
06/Feb/2019	Ingresos	3	AGUILAR CARDENAS JOSE	P-492062				201.00	850,447.76	
06/Feb/2019	Ingresos	3	JUAREZ LOPE MA REFUGIO	P-492063				153.18	850,600.94	
06/Feb/2019	Ingresos	3	SEDA CANO EUSTOLIA	P-492064				235.76	850,836.70	
06/Feb/2019	Ingresos	3	RUELAS LOPEZ VERONICA	P-492065				640.41	851,477.11	
06/Feb/2019	Ingresos	3	JOAQUIN SOLANO MARIA	P-492073				180.72	851,657.83	
06/Feb/2019	Ingresos	3	JOAQUIN SOLANO MARIA	P-492074				294.24	851,952.07	
06/Feb/2019	Ingresos	3	VICENTE ROSALES GREGORIO	P-492075				227.82	852,179.89	
06/Feb/2019	Ingresos	3	CANCELADO	P-492076			0.00		852,179.89	
06/Feb/2019	Ingresos	3	ESTEBAN PEREZ GUMERCINO	P-492077				231.66	852,411.55	
06/Feb/2019	Ingresos	3	CANCELADO	P-492079			0.00		852,411.55	
06/Feb/2019	Ingresos	3	EUSEBIO MEDINA J GUADALU..	P-492080				289.44	852,700.99	
06/Feb/2019	Ingresos	3	PABLO TEODORO TEOFILA	P-492081				348.84	853,049.83	
06/Feb/2019	Ingresos	3	PABLO TEODORO TEOFILA	P-492082				473.28	853,523.11	
06/Feb/2019	Ingresos	3	CAMPOS SANCHEZ LUIS	P-492083				389.88	853,912.99	
06/Feb/2019	Ingresos	3	RAMIREZ YAÑEZ MARTIN	P-492086				602.04	854,515.03	
06/Feb/2019	Ingresos	3	VICTORINO S CDA J GUADAL..	P-492087				141.54	854,656.57	
06/Feb/2019	Ingresos	3	FERMIN HERNANDEZ MA ASU..	P-492088				198.18	854,854.75	
06/Feb/2019	Ingresos	3	EPIFANIO ROMERO FELIPA	P-492089				337.88	855,192.63	
06/Feb/2019	Ingresos	3	JUAREZ BALTAZAR MARGARI..	P-492090				207.96	855,400.59	
06/Feb/2019	Ingresos	3	MUNGUIA LARIOS J GUADALU..	P-492091				442.44	855,843.03	
06/Feb/2019	Ingresos	3	MARTINEZ BERNABE GILBER..	P-492093				319.26	856,162.29	
06/Feb/2019	Ingresos	3	FERMIN CANO MARICELA	P-492094				148.62	856,310.91	
06/Feb/2019	Ingresos	3	GRUPO DE VIVIENDA SAN MA..	P-492095				172.08	856,482.99	
06/Feb/2019	Ingresos	3	ASCENIO DIAZ CECILIA	P-492096				140.58	856,623.57	
06/Feb/2019	Ingresos	3	ASCENIO DIAZ CECILIA	P-492097				219.42	856,842.99	
06/Feb/2019	Ingresos	3	ASCENCIO RAMIREZ J JESUS	P-492098				238.32	857,081.31	
06/Feb/2019	Ingresos	3	CAMPOS ROMAN LUCIA	P-492099				185.94	857,267.25	
06/Feb/2019	Ingresos	3	JUAREZ LOPEZ LUCINA	P-492101				142.56	857,409.81	
06/Feb/2019	Ingresos	3	REYES PIZANO ISIDRO	P-492102				203.04	857,612.85	
06/Feb/2019	Ingresos	3	FELIPE VALERIANO VICTORIA	P-492103				306.66	857,919.51	
06/Feb/2019	Ingresos	3	SEDA FELIPE ARMANDO	P-492104				264.18	858,183.69	
07/Feb/2019	Ingresos	4	IGNACIO FERMIN SERAFIN	P-492110				1,027.56	859,211.25	
07/Feb/2019	Ingresos	4	SIXTO CANDELARIO J GPE.	P-492113				211.59	859,422.84	
07/Feb/2019	Ingresos	4	FERMIN SEDA MA IMELDA	P-492114				185.94	859,608.78	
07/Feb/2019	Ingresos	4	CALLELA SIXTO RITA	P-492115				369.24	859,978.02	
07/Feb/2019	Ingresos	4	VERGARA CARDENAS JOSEFA	P-492116				311.88	860,289.90	
07/Feb/2019	Ingresos	4	VERGARA CARDENAS JOSEFA	P-492117				208.80	860,498.70	
07/Feb/2019	Ingresos	4	VERGARA CARDENAS JOSEFA	P-492118				207.72	860,706.42	
07/Feb/2019	Ingresos	4	VERGARA CARDENAS JOSEFA	P-492119				561.24	861,267.66	
07/Feb/2019	Ingresos	4	REYES VERGARA JUAN RAMI..	P-492120				255.84	861,523.50	
07/Feb/2019	Ingresos	4	REYES VERGARA JUAN RAMI..	P-492121				144.00	861,667.50	
07/Feb/2019	Ingresos	4	REYES VERGARA JUAN RAMI..	P-492122				144.24	861,811.74	
07/Feb/2019	Ingresos	4	REYES VERGARA CRISPIN	P-492123				155.34	861,967.08	
07/Feb/2019	Ingresos	4	REYES VERGARA GISELA	P-492127				151.20	862,118.28	
07/Feb/2019	Ingresos	4	CANO SIXTO SAUL	P-492128				530.94	862,649.22	
07/Feb/2019	Ingresos	4	CANO SIXTO SAUL	P-492129				267.73	862,916.95	

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07/Feb/2019	Ingresos	4	CANO SIXTO SAUL	P-492130		249.12	863,166.07
07/Feb/2019	Ingresos	4	CANO SIXTO ISRAEL	P-492131		260.84	863,426.91
07/Feb/2019	Ingresos	4	SANCHEZ RAMIREZ EDUWIG..	P-492132		570.12	863,997.03
07/Feb/2019	Ingresos	4	RODRIGUEZ SANCHEZ GERA..	P-492133		153.00	864,150.03
07/Feb/2019	Ingresos	4	JOAQUIN MARTINEZ ANTONIO	P-492135		185.94	864,335.97
07/Feb/2019	Ingresos	4	FELIPE CANO MARIA	P-492136		296.64	864,632.61
07/Feb/2019	Ingresos	4	FELIPE CANO ANGELINA	P-492137		1,095.69	865,728.30
07/Feb/2019	Ingresos	4	PALACIO RODRIGUEZ ISIDRO	P-492140		261.83	865,990.13
07/Feb/2019	Ingresos	4	FIGUEROA PEREZ VIRGINIA	P-492141		409.50	866,399.63
07/Feb/2019	Ingresos	4	FIGUEROA PEREZ VIRGINIA	P-492142		222.12	866,621.75
07/Feb/2019	Ingresos	4	RODRIGUEZ BERNABE TERE..	P-492143		1,430.00	868,051.75
07/Feb/2019	Ingresos	4	TOSCANO FELICIANO RUBEN	P-492146		166.86	868,218.61
07/Feb/2019	Ingresos	4	TOSCANO FELICIANO RUBEN	P-492147		136.98	868,355.59
07/Feb/2019	Ingresos	4	CASTILLO ESTRADA MARIA	P-492148		286.02	868,641.61
07/Feb/2019	Ingresos	4	BONIFACIO VALERIANO ANG..	P-492149		143.28	868,784.89
07/Feb/2019	Ingresos	4	CANCELADO	P-492150	0.00		868,784.89
07/Feb/2019	Ingresos	4	SIXTO MARCELINO JUAN MA..	P-492155		187.39	868,972.28
07/Feb/2019	Ingresos	4	ANTONIO VENANCIO FRANCI..	P-492156		873.72	869,846.00
07/Feb/2019	Ingresos	4	GUZMAN CANO MIGUEL	P-492157		155.82	870,001.82
07/Feb/2019	Ingresos	4	GUZMAN EUSEBIO SEBASTIAN	P-492158		133.92	870,135.74
07/Feb/2019	Ingresos	4	CARDENAS SANCHEZ MARIA	P-492159		171.12	870,306.86
07/Feb/2019	Ingresos	4	MEJIA BARAJAS RUBEN	P-492162		218.16	870,525.02
07/Feb/2019	Ingresos	4	EVANGELISTA VAZQUEZ JUAN	P-492163		209.70	870,734.72
07/Feb/2019	Ingresos	4	RAFAEL CALLELA LOURDES	P-492165		173.00	870,907.72
07/Feb/2019	Ingresos	4	TORRES LOPEZ DAVID	P-492166		138.60	871,046.32
07/Feb/2019	Ingresos	4	SEDA CANO MARIA	P-492167		209.94	871,256.26
07/Feb/2019	Ingresos	4	SEDA CANO GLORIA	P-492168		138.60	871,394.86
07/Feb/2019	Ingresos	4	LARIOS RODRIGUEZ ELISEO	P-492169		283.56	871,678.42
07/Feb/2019	Ingresos	4	OJEDA FREGOSO PABLO	P-492170		330.60	872,009.02
07/Feb/2019	Ingresos	4	LARIOS RODRIGUEZ ELISEO	P-492171		124.92	872,133.94
07/Feb/2019	Ingresos	4	MENDOZA TIBURCIO ELODIA	P-492172		1,109.88	873,243.82
07/Feb/2019	Ingresos	4	CHAVEZ HERNANDEZ OFELIA	P-492174		219.00	873,462.82
07/Feb/2019	Ingresos	4	GUZMAN BAUTISTA JUAN	P-492175		163.74	873,626.56
07/Feb/2019	Ingresos	4	HERRERA CISNEROS MARTIN	P-492176		362.88	873,989.44
07/Feb/2019	Ingresos	4	REGALADO PABLO MARTHA	P-492178		415.70	874,405.14
07/Feb/2019	Ingresos	4	HERNANDEZ ALVAREZ ANTO..	P-492179		230.82	874,635.96
08/Feb/2019	Ingresos	5	PRECIADO JIMENEZ MARIA	P-492181		282.42	874,918.38
08/Feb/2019	Ingresos	5	IGNACIO SIXTO SERGIO	P-492182		140.10	875,058.48
08/Feb/2019	Ingresos	5	RAMIREZ COVARRUBIAS HER..	P-492184		847.75	875,906.23
08/Feb/2019	Ingresos	5	FREGOSO ZUBIETA MA DE JE..	P-492185		184.68	876,090.91
08/Feb/2019	Ingresos	5	CANCELADO	P-492186	0.00		876,090.91
08/Feb/2019	Ingresos	5	CANCELADO	P-492187	0.00		876,090.91
08/Feb/2019	Ingresos	5	VICTORINO CANO JOSE	P-492188		614.52	876,705.43
08/Feb/2019	Ingresos	5	ARANDA BARBOSA J GPE.	P-492189		1,016.76	877,722.19
08/Feb/2019	Ingresos	5	ARANDA CISNEROS JOSE GP..	P-492190		744.54	878,466.73
08/Feb/2019	Ingresos	5	LOPEZ MARTINEZ JOSE BENJ..	P-492191		384.72	878,851.45
08/Feb/2019	Ingresos	5	LOPEZ MARTINEZ JOSE BENJ..	P-492192		158.16	879,009.61
08/Feb/2019	Ingresos	5	LOPEZ MARTINEZ JOSE BENJ..	P-492193		155.28	879,164.89
08/Feb/2019	Ingresos	5	RAMIREZ RUIZ J JESUS	P-492194		408.06	879,572.95
08/Feb/2019	Ingresos	5	RAMIREZ HERNANDEZ LEON..	P-492196		465.42	880,038.37
08/Feb/2019	Ingresos	5	AMEZCUA MANZO ALICIA	P-492197		380.40	880,418.77
08/Feb/2019	Ingresos	5	ESTRADA ESTEVES BERTHA	P-492200		359.58	880,778.35
08/Feb/2019	Ingresos	5	FERMIN GASPAS MANUEL	P-492201		171.48	880,949.83
08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MARIA DEL ..	P-492203		1,076.20	882,026.03
08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MIGUEL	P-492204		318.48	882,344.51
08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MARIA	P-492205		742.14	883,086.65
08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MA REFUGIO	P-492206		1,309.38	884,396.03
08/Feb/2019	Ingresos	5	LOPEZ RODRIGUEZ ENRIQUE	P-492208		416.52	884,812.55
08/Feb/2019	Ingresos	5	RAMIREZ YAÑEZ ESMERALDA	P-492209		167.28	884,979.83
08/Feb/2019	Ingresos	5	JAVIER ARANDA ADOLFO	P-492210		646.80	885,626.63
08/Feb/2019	Ingresos	5	JAVIER ARANDA MAGDALENA	P-492211		464.34	886,090.97
08/Feb/2019	Ingresos	5	RAMIREZ YAÑEZ ESMERALDA	P-492212		320.40	886,411.37
08/Feb/2019	Ingresos	5	PRECIADO AGUILAR REYNAL..	P-492213		264.39	886,675.76
08/Feb/2019	Ingresos	5	MUNGUIA BENITO JOSE	P-492214		174.72	886,850.48
08/Feb/2019	Ingresos	5	MORENO GOMEZ CLAUDIA JU..	P-492217		147.72	886,998.20
08/Feb/2019	Ingresos	5	MAURICIO CONTRERAS JUAN	P-492218		179.70	887,177.90
08/Feb/2019	Ingresos	5	MEDINA EUSEBIO CLARA	P-492219		262.80	887,440.70
08/Feb/2019	Ingresos	5	HERNANDEZ SANTOS IGNACIA	P-492221		216.54	887,657.24
08/Feb/2019	Ingresos	5	GALVEZ BALTAZAR GABRIEL	P-492222		512.58	888,169.82
08/Feb/2019	Ingresos	5	VICTORIA ELENA SANTOS	P-492223		170.22	888,340.04
08/Feb/2019	Ingresos	5	MEDINA DE LA CRUZ VIRGINIA	P-492224		1,150.92	889,490.96
08/Feb/2019	Ingresos	5	MEDINA DE LA CRUZ MA CON..	P-492225		515.70	890,006.66

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08/Feb/2019	Ingresos	5	VILLA ELENA MARIA	P-492230		1,775.10	891,781.76
08/Feb/2019	Ingresos	5	ANTILLON MATA FRANCISCO	P-492233		2,519.03	894,300.79
08/Feb/2019	Ingresos	5	ANTILLON MATA FRANCISCO	P-492234		513.60	894,814.39
11/Feb/2019	Ingresos	6	GUZMAN REYES ALFREDO	P-492237		241.14	895,055.53
11/Feb/2019	Ingresos	6	ONOFRE JUAREZ EMILIO	P-492239		210.96	895,266.49
11/Feb/2019	Ingresos	6	VAZQUEZ MENDEZ CELESTE	P-492240		420.91	895,687.40
11/Feb/2019	Ingresos	6	FELICIANO TOSCANO ANDREA	P-492246		223.92	895,911.32
11/Feb/2019	Ingresos	6	SIXTO SANCHEZ DANIEL	P-492247		660.48	896,571.80
11/Feb/2019	Ingresos	6	MUNGUIA ALVAREZ MIGUEL	P-492250		116.40	896,688.20
11/Feb/2019	Ingresos	6	CAMPOS BENITO LORENA	P-492251		132.78	896,820.98
11/Feb/2019	Ingresos	6	JUAREZ JAVIER MARIA	P-492252		162.72	896,983.70
11/Feb/2019	Ingresos	6	LOPEZ RODRIGUEZ JOSE	P-492254		372.00	897,355.70
11/Feb/2019	Ingresos	6	LOPEZ RODRIGUEZ JOSE	P-492255		216.72	897,572.42
11/Feb/2019	Ingresos	6	GRUPO DE VIVIENDA SN SEB..	P-492256		182.04	897,754.46
11/Feb/2019	Ingresos	6	SANTOS ELIZONDO JOSE DE ..	P-492257		485.58	898,240.04
11/Feb/2019	Ingresos	6	PEREZ DE GASPAR MARIA	P-492258		296.40	898,536.44
11/Feb/2019	Ingresos	6	RAMIREZ DURAN JOSE	P-492259		388.56	898,925.00
11/Feb/2019	Ingresos	6	GONZALEZ FLORES JOSE DE ..	P-492260		1,023.84	899,948.84
11/Feb/2019	Ingresos	6	AGUIRRE MORA VERONICA	P-492261		214.62	900,163.46
11/Feb/2019	Ingresos	6	GOMEZ TORRES MA DEL ROS..	P-492262		130.86	900,294.32
11/Feb/2019	Ingresos	6	RODRIGUEZ VAZQUEZ MARTIN	P-492263		135.72	900,430.04
11/Feb/2019	Ingresos	6	GOMEZ TORRES MARIA DEL ..	P-492264		172.08	900,602.12
11/Feb/2019	Ingresos	6	CALLELA RUIZ ARTURO	P-492265		426.42	901,028.54
11/Feb/2019	Ingresos	6	PRECIADO AGUILAR IGNACIO	P-492266		142.20	901,170.74
11/Feb/2019	Ingresos	6	ROSALES MUNGUIA JOSE	P-492267		384.84	901,555.58
11/Feb/2019	Ingresos	6	MEDINA JIMENEZ FRANCISCO	P-492273		243.24	901,798.82
11/Feb/2019	Ingresos	6	SEDA EVANGELISTA MARTINA	P-492274		669.57	902,468.39
11/Feb/2019	Ingresos	6	CANO LUISJUAN JAVIER	P-492275		183.00	902,651.39
11/Feb/2019	Ingresos	6	TRINIDAD IGNACIO JULIA	P-492276		162.00	902,813.39
11/Feb/2019	Ingresos	6	IPROVIPE	P-492277		169.20	902,982.59
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492278		239.88	903,222.47
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492279		181.86	903,404.33
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492280		448.80	903,853.13
11/Feb/2019	Ingresos	6	CALLEJA DE GALVEZ MARTHA	P-492282		150.60	904,003.73
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492283		505.14	904,508.87
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492285		533.40	905,042.27
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492286		118.02	905,160.29
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492288		289.62	905,449.91
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492289		118.32	905,568.23
11/Feb/2019	Ingresos	6	CANO ONOFRE EZEQUIEL	P-492290		165.72	905,733.95
11/Feb/2019	Ingresos	6	CANO ONOFRE MARGARITO	P-492291		372.42	906,106.37
11/Feb/2019	Ingresos	6	CANO ONOFRE MARGARITO	P-492292		149.16	906,255.53
11/Feb/2019	Ingresos	6	CANO ONOFRE MARGARITO	P-492293		186.30	906,441.83
11/Feb/2019	Ingresos	6	CANO ONOFRE MA DEL REFU..	P-492295		119.94	906,561.77
11/Feb/2019	Ingresos	6	LOPEZ DE LA CRUZ ADRIAN	P-492296		253.62	906,815.39
11/Feb/2019	Ingresos	6	TORRES CAMPOS MARIA DEL..	P-492300		620.02	907,435.41
11/Feb/2019	Ingresos	6	ROSALES VAZQUEZ ANTONIO	P-492304		313.14	907,748.55
11/Feb/2019	Ingresos	6	REYES VALERIANO MA DEL C..	P-492305		119.94	907,868.49
12/Feb/2019	Ingresos	7	CONTRERAS CHAVEZ JORGE	P-492306		325.56	908,194.05
12/Feb/2019	Ingresos	7	CONTRERAS CHAVEZ JORGE	P-492308		172.08	908,366.13
12/Feb/2019	Ingresos	7	NOLASCO ATANACIO JOSE	P-492313		187.80	908,553.93
12/Feb/2019	Ingresos	7	RAMIREZ NUÑEZ RAMON	P-492314		135.72	908,689.65
12/Feb/2019	Ingresos	7	RAMIREZ NUÑEZ JAVIER	P-492315		261.84	908,951.49
12/Feb/2019	Ingresos	7	RAMIREZ GUTIERREZ ANGEL	P-492316		135.72	909,087.21
12/Feb/2019	Ingresos	7	RAMIREZ GUTIERREZ CELES..	P-492317		135.72	909,222.93
12/Feb/2019	Ingresos	7	RAMIREZ NUÑEZ RAMON	P-492318		144.90	909,367.83
12/Feb/2019	Ingresos	7	RAMIREZ NUÑEZ FILIBERTO	P-492319		203.70	909,571.53
12/Feb/2019	Ingresos	7	RODRIGUEZ RA	P-492320		375.84	909,947.37
12/Feb/2019	Ingresos	7	GUZMAN ALCANTAR YOLANDA	P-492321		227.52	910,174.89
12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO SABAS	P-492323		453.36	910,628.25
12/Feb/2019	Ingresos	7	HERNANDEZ VENANCIO JAZ..	P-492324		551.76	911,180.01
12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO SABAS	P-492325		555.00	911,735.01
12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFA..	P-492326		258.48	911,993.49
12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFA..	P-492327		213.42	912,206.91
12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFA..	P-492328		510.54	912,717.45
12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFA..	P-492329		261.54	912,978.99
12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO ROCIO	P-492330		303.36	913,282.35
12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO MARICE..	P-492331		148.80	913,431.15
12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFEL	P-492332		225.72	913,656.87
12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO SABAS	P-492333		500.94	914,157.81
12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO ROIO	P-492334		142.92	914,300.73
12/Feb/2019	Ingresos	7	IGNACIO CALLELA JESUS	P-492336		475.92	914,776.65

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	12/Feb/2019	Ingresos	7	IGNACIO CALLELA JESUS		P-492337		518.04	915,294.69	
	12/Feb/2019	Ingresos	7	LICEA CASTILLO MARIA		P-492338		400.00	915,694.69	
	12/Feb/2019	Ingresos	7	JIMENEZ MARIANO J ROSARIO		P-492343		401.40	916,096.09	
	12/Feb/2019	Ingresos	7	JIMENEZ LEON HIPOLITO		P-492344		663.42	916,759.51	
	12/Feb/2019	Ingresos	7	SANCHEZ RAMIREZ MIGUEL		P-492345		186.90	916,946.41	
	12/Feb/2019	Ingresos	7	SANCHEZ RAMIREZ MIGUEL		P-492346		124.92	917,071.33	
	12/Feb/2019	Ingresos	7	JIMENEZ GUZMAN MANUEL		P-492350		399.42	917,470.75	
	12/Feb/2019	Ingresos	7	CHAVEZ GONZALEZ MA DEL ..		P-492351		177.54	917,648.29	
	12/Feb/2019	Ingresos	7	GONZALEZ LUNA DAVID		P-492352		182.88	917,831.17	
	12/Feb/2019	Ingresos	7	GONZALEZ LUNA DAVID		P-492353		183.60	918,014.77	
	12/Feb/2019	Ingresos	7	CANDELARIO ALCANTAR J G..		P-492355		172.92	918,187.69	
	12/Feb/2019	Ingresos	7	RIOS REYES JOSE		P-492356		460.80	918,648.49	
	12/Feb/2019	Ingresos	7	RAMIREZ FELICIANO HECTOR		P-492357		286.62	918,935.11	
	12/Feb/2019	Ingresos	7	VALERIANO FERRER ANASTA..		P-492358		1,624.59	920,559.70	
	12/Feb/2019	Ingresos	7	CANCELADO		P-492359	0.00		920,559.70	
	12/Feb/2019	Ingresos	7	CARDENAS REYES ANGELINA		P-492360		160.86	920,720.56	
	12/Feb/2019	Ingresos	7	CHAVEZ CONTRERAS SERGIO		P-492361		1,798.98	922,519.54	
	12/Feb/2019	Ingresos	7	CHAVEZ CONTRERAS SERGIO		P-492364		813.36	923,332.90	
	12/Feb/2019	Ingresos	7	CEJA MARIA DEL CARMEN		P-492365		257.88	923,590.78	
	12/Feb/2019	Ingresos	7	GRUPO DE VIVIENDA SAN MA..		P-492368		172.08	923,762.86	
	12/Feb/2019	Ingresos	7	BERNARDINO PEREZ JOSE MA		P-492369		385.32	924,148.18	
	12/Feb/2019	Ingresos	7	BERNARDINO ROJAS MARTIN		P-492370		166.74	924,314.92	
	12/Feb/2019	Ingresos	7	ONOFRE MENDIOLA JUVENA		P-492371		148.20	924,463.12	
	12/Feb/2019	Ingresos	7	ONOFRE LOPEZ ROMAN		P-492372		257.40	924,720.52	
	12/Feb/2019	Ingresos	7	ONOFRE TORRES JUAN		P-492373		286.14	925,006.66	
	12/Feb/2019	Ingresos	7	FRANCISCO VALERIANO GUIL..		P-492374		438.24	925,444.90	
	12/Feb/2019	Ingresos	7	FRANCISCO VALERIANO MAL..		P-492375		272.40	925,717.30	
	12/Feb/2019	Ingresos	7	FRANCISCO VALERIANO PED..		P-492376		130.32	925,847.62	
	12/Feb/2019	Ingresos	7	FRANCISCO ALVAREZ ISELA		P-492377		131.04	925,978.66	
	12/Feb/2019	Ingresos	7	LOPEZ FRANCISCO SERGIO I..		P-492378		131.04	926,109.70	
	12/Feb/2019	Ingresos	7	FRANCISCO JOAQUIN DANIEL		P-492379		131.04	926,240.74	
	12/Feb/2019	Ingresos	7	FERMIN FRANCISCO OMAR		P-492380		131.04	926,371.78	
	12/Feb/2019	Ingresos	7	FRANCISCO VALERIANO FED..		P-492381		123.72	926,495.50	
	12/Feb/2019	Ingresos	7	GUTIERREZ CAMACHO ANAS..		P-492382		156.00	926,651.50	
	12/Feb/2019	Ingresos	7	FERMIN CANO MA DE LA LUZ		P-492383		298.80	926,950.30	
	12/Feb/2019	Ingresos	7	CARDENAS CARMONA YARED		P-492386		1,200.53	928,150.83	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE		P-492387		130.86	928,281.69	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE		P-492388		130.86	928,412.55	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE		P-492389		130.86	928,543.41	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE		P-492390		130.86	928,674.27	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE		P-492391		130.86	928,805.13	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE		P-492392		130.86	928,935.99	
	12/Feb/2019	Ingresos	7	HERNANDEZ GIL ESPERANZA		P-492393		439.26	929,375.25	
	12/Feb/2019	Ingresos	7	HERNANDEZ GIL ESPERANZA		P-492394		797.04	930,172.29	
	12/Feb/2019	Ingresos	7	IPROVIPE		P-492395		185.94	930,358.23	
	12/Feb/2019	Ingresos	7	JOAQUIN MARTINEZ ANTONIO		P-492396		505.21	930,863.44	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGDA..		P-492403		342.54	931,205.98	
	13/Feb/2019	Ingresos	8	FREGOSO MORALES PEDRO		P-492405		794.94	932,000.92	
	13/Feb/2019	Ingresos	8	IGNACIO FERMIN SERAFIN		P-492406		461.82	932,462.74	
	13/Feb/2019	Ingresos	8	EUSEBIO JOAQUIN JUSTINA		P-492412		123.90	932,586.64	
	13/Feb/2019	Ingresos	8	GONZALEZ QUINTERO CRISTI..		P-492413		295.92	932,882.56	
	13/Feb/2019	Ingresos	8	GUZMAN BENITO EURELIO		P-492414		2,632.39	935,514.95	
	13/Feb/2019	Ingresos	8	SIXTO JIMNEZ JAVIER		P-492416		115.02	935,629.97	
	13/Feb/2019	Ingresos	8	BERNARDINO ROJAS JUAN		P-492417		162.72	935,792.69	
	13/Feb/2019	Ingresos	8	HERNANDEZ HERNANDEZ DA..		P-492418		834.78	936,627.47	
	13/Feb/2019	Ingresos	8	WENCESLAO ASCENCION MA..		P-492420		450.42	937,077.89	
	13/Feb/2019	Ingresos	8	WENCESLAO ASCENCION MA..		P-492422		199.02	937,276.91	
	13/Feb/2019	Ingresos	8	VILLA VAZQUEZ HECTOR		P-492423		538.98	937,815.89	
	13/Feb/2019	Ingresos	8	REYES PIZANO ROBERTO		P-492424		193.02	938,008.91	
	13/Feb/2019	Ingresos	8	LARIOS RAMIREZ LUZ MARIA		P-492425		223.74	938,232.65	
	13/Feb/2019	Ingresos	8	GASPAR RAMIREZ RUBEN		P-492429		143.40	938,376.05	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE		P-492430		666.00	939,042.05	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE		P-492432		209.28	939,251.33	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE		P-492433		237.48	939,488.81	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE		P-492435		349.50	939,838.31	
	13/Feb/2019	Ingresos	8	GASPAR BENITO JOSE		P-492441		148.62	939,986.93	
	13/Feb/2019	Ingresos	8	GOMEZ HERRERA MIGUEL		P-492442		1,733.90	941,720.83	
	13/Feb/2019	Ingresos	8	REYES GUTIERREZ GABRIEL		P-492443		717.96	942,438.79	
	13/Feb/2019	Ingresos	8	LOPEZ NOLASCO MA DEL RE..		P-492444		142.08	942,580.87	
	13/Feb/2019	Ingresos	8	LOPEZ RAMIREZ PEDRO		P-492445		302.52	942,883.39	
	13/Feb/2019	Ingresos	8	CANO MEJIA JOSE		P-492446		3,534.09	946,417.48	
	13/Feb/2019	Ingresos	8	FIGUEROA FERMIN BERTHA		P-492447		261.24	946,678.72	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
13/Feb/2019	Ingresos	8	BAUTISTA ALVAREZ JOSE	P-492448				725.75	947,404.47	
13/Feb/2019	Ingresos	8	CANDELARIO MEDINA CRESC..	P-492449				121.50	947,525.97	
14/Feb/2019	Ingresos	9	DE LA TORRE PEREZ GLORIA	P-492452				848.16	948,374.13	
14/Feb/2019	Ingresos	9	RAMIREZ RIOS RODOLFO	P-492453				416.70	948,790.83	
14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ JUAN	P-492454				141.90	948,932.73	
14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ JUAN	P-492455				142.50	949,075.23	
14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ JUAN	P-492456				263.34	949,338.57	
14/Feb/2019	Ingresos	9	MARTINEZ OCEGUERA YAIR	P-492458				156.66	949,495.23	
14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ JUAN	P-492459				355.32	949,850.55	
14/Feb/2019	Ingresos	9	MEDINA VILLA BLAS	P-492460				352.09	950,202.64	
14/Feb/2019	Ingresos	9	ASCENCIO DIAZ RODOLFO	P-492461				293.58	950,496.22	
14/Feb/2019	Ingresos	9	CANCELADO	P-492462			0.00		950,496.22	
14/Feb/2019	Ingresos	9	RAMOS IGNACIO JUAN	P-492474				209.76	950,705.98	
14/Feb/2019	Ingresos	9	DE LA CRUZ RAMOS JULIAN	P-492475				181.44	950,887.42	
14/Feb/2019	Ingresos	9	RAMOS IGNACIO PABLO	P-492476				148.86	951,036.28	
14/Feb/2019	Ingresos	9	VALENCIA FIGUEROA DIEGO	P-492477				280.14	951,316.42	
14/Feb/2019	Ingresos	9	VARGAS SALCEDO RUBEN	P-492478				185.10	951,501.52	
14/Feb/2019	Ingresos	9	VARGAS MACIAS MA GPE.	P-492479				270.00	951,771.52	
14/Feb/2019	Ingresos	9	ARANDA UREÑA MARTHA}	P-492480				2,867.88	954,639.40	
14/Feb/2019	Ingresos	9	HERRERA RAMIREZ MANUEL	P-492481				174.78	954,814.18	
14/Feb/2019	Ingresos	9	HERRERA RAMIREZ MANUEL	P-492482				283.86	955,098.04	
14/Feb/2019	Ingresos	9	SANCHEZ CHAVEZ ADALINA	P-492483				408.06	955,506.10	
14/Feb/2019	Ingresos	9	FELICIANO MARQUEZ MARGA..	P-492484				158.22	955,664.32	
14/Feb/2019	Ingresos	9	FELICIANO SEDA FRANCISCO	P-492486				390.00	956,054.32	
14/Feb/2019	Ingresos	9	DURAN IGNACIO JOSE MANU..	P-492488				536.76	956,591.08	
14/Feb/2019	Ingresos	9	DURAN IGNACIO JOSE MANU..	P-492489				540.72	957,131.80	
14/Feb/2019	Ingresos	9	DURAN IGNACIO JOSE MANU..	P-492490				784.98	957,916.78	
14/Feb/2019	Ingresos	9	GONZALEZ JASSO MARIA	P-492493				233.70	958,150.48	
15/Feb/2019	Ingresos	10	LAUREANO REYES ALFREDO	P-492494				381.96	958,532.44	
15/Feb/2019	Ingresos	10	LAUREANO REYES IGNACIO	P-492495				164.10	958,696.54	
15/Feb/2019	Ingresos	10	RODRIGUEZ CHAVEZ OSCAR ..	P-492496				416.25	959,112.79	
15/Feb/2019	Ingresos	10	BONIFACIO NOLASCO MIGUEL	P-492497				187.98	959,300.77	
15/Feb/2019	Ingresos	10	CARDENAS CERVANTES ROS..	P-492498				426.47	959,727.24	
15/Feb/2019	Ingresos	10	ALCANTAR FRANCISCO VICT..	P-492500				573.66	960,300.90	
15/Feb/2019	Ingresos	10	GUZMAN VILLALVAZO FELICI..	P-492501				218.82	960,519.72	
15/Feb/2019	Ingresos	10	CANCELADO	P-492502			0.00		960,519.72	
15/Feb/2019	Ingresos	10	VAZQUEZ ONOFRE J JESUS	P-492503				200.94	960,720.66	
15/Feb/2019	Ingresos	10	CHAVEZ REYES SAUL	P-492504				317.02	961,037.68	
15/Feb/2019	Ingresos	10	CHAVEZ REYES SANTIAGO	P-492505				270.29	961,307.97	
15/Feb/2019	Ingresos	10	CANTERA PIZANO MA DEL RO..	P-492506				220.20	961,528.17	
15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAM JAVIER	P-492508				277.80	961,805.97	
15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAM JAVIER	P-492509				270.00	962,075.97	
15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAM JAVIER	P-492510				216.72	962,292.69	
15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN LUIS	P-492511				201.60	962,494.29	
15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN LUIS	P-492512				450.36	962,944.65	
15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN LUIS	P-492513				270.00	963,214.65	
15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN EVANG..	P-492514				218.10	963,432.75	
15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN EVANG..	P-492515				295.20	963,727.95	
15/Feb/2019	Ingresos	10	ALVAREZ VARGAS LETICIA	P-492516				407.77	964,135.72	
15/Feb/2019	Ingresos	10	ALVAREZ VARGAS LETICIA	P-492517				407.77	964,543.49	
15/Feb/2019	Ingresos	10	ALVAREZ VARGAS MA REFUG..	P-492518				539.88	965,083.37	
15/Feb/2019	Ingresos	10	FELIPE VALERIANO GABINO	P-492519				127.56	965,210.93	
18/Feb/2019	Ingresos	12	TORRES CALVARIO RAFAEL	P-492520				174.24	965,385.17	
18/Feb/2019	Ingresos	12	RAMIREZ IGNACIO AURELIO	P-492521				195.60	965,580.77	
18/Feb/2019	Ingresos	12	MARTINEZ CARDENAS ANDR..	P-492522				133.86	965,714.63	
18/Feb/2019	Ingresos	12	MEDINA ALVAREZ MA AMPAROP	P-492523				494.16	966,208.79	
18/Feb/2019	Ingresos	12	MEDINA ALVAREZ MA AMPAROP	P-492524				137.52	966,346.31	
18/Feb/2019	Ingresos	12	VON HOLSTEIN RATHLUO ME..	P-492525				842.88	967,189.19	
18/Feb/2019	Ingresos	12	CANOMARTINEZ AURELIO	P-492527				176.28	967,365.47	
18/Feb/2019	Ingresos	12	MEDINA JOSE	P-492528				138.60	967,504.07	
18/Feb/2019	Ingresos	12	MARTINEZ RAMIREZ MA DE L..	P-492529				135.72	967,639.79	
18/Feb/2019	Ingresos	12	ESTRADA MEJIA ROLANDO	P-492530				151.74	967,791.53	
18/Feb/2019	Ingresos	12	ESTRADA MEJIA ROLANDO	P-492531				165.18	967,956.71	
18/Feb/2019	Ingresos	12	ESTRADA MEJIA ROLANDO	P-492532				148.80	968,105.51	
18/Feb/2019	Ingresos	12	JUAREZ JAVIER MA GUADALU..	P-492533				141.66	968,247.17	
18/Feb/2019	Ingresos	12	IGNACIO BENITO MANUEL	P-492534				398.52	968,645.69	
18/Feb/2019	Ingresos	12	IGNACIO BENITO MANUEL	P-492535				361.68	969,007.37	
18/Feb/2019	Ingresos	12	IGNACIO BENITO J JESUS	P-492536				435.84	969,443.21	
18/Feb/2019	Ingresos	12	RODRIGUEZ OROZCO ROSA	P-492537				277.50	969,720.71	
18/Feb/2019	Ingresos	12	CHAVEZ DE LA TORRE EDUA..	P-492538				184.32	969,905.03	
18/Feb/2019	Ingresos	12	SEDA SIXTO LUISA	P-492539				644.74	970,549.77	
18/Feb/2019	Ingresos	12	VAZQUEZ SEDA MARIA	P-492540				142.08	970,691.85	

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	18/Feb/2019	Ingresos	12	VAZQUEZ SEDA MARIA		P-492541		392.94	971,084.79	
	18/Feb/2019	Ingresos	12	BALTAZAR VAZQUEZ TEODO..		P-492544		257.22	971,342.01	
	18/Feb/2019	Ingresos	12	BALTAZAR IGNACIO HILARIO		P-492545		133.92	971,475.93	
	18/Feb/2019	Ingresos	12	AMAYA VAZQUEZ JORGE		P-492546		257.22	971,733.15	
	18/Feb/2019	Ingresos	12	CARDENAS REYES LORENZO		P-492548		587.63	972,320.78	
	18/Feb/2019	Ingresos	12	NOLASCO FERMIN MIGUEL		P-492551		173.82	972,494.60	
	18/Feb/2019	Ingresos	12	MARTINEZ DE LA CRUZ MARIA		P-492552		155.40	972,650.00	
	18/Feb/2019	Ingresos	12	SIXTO MARTINEZ WYLIBALDO		P-492553		147.42	972,797.42	
	18/Feb/2019	Ingresos	12	ESPINOZA HERNANDEZ MAN..		P-492554		627.12	973,424.54	
	18/Feb/2019	Ingresos	12	VALERIANO EVANGELISTA MI..		P-492556		234.65	973,659.19	
	18/Feb/2019	Ingresos	12	MARCELINO RAMIREZ MARIA		P-492557		199.38	973,858.57	
	18/Feb/2019	Ingresos	12	MARCELINO RAMIREZ FELICI..		P-492558		258.60	974,117.17	
	18/Feb/2019	Ingresos	12	SANCHEZ ESTEVEZ ANA ISAB..		P-492559		546.78	974,663.95	
	18/Feb/2019	Ingresos	12	SANCHEZ ESTEVEZ CAMILO		P-492560		616.38	975,280.33	
	18/Feb/2019	Ingresos	12	SANCHEZ ESTEVEZ CAMILO		P-492561		115.68	975,396.01	
	18/Feb/2019	Ingresos	12	TAPIA GARCIA MARIA		P-492562		533.94	975,929.95	
	18/Feb/2019	Ingresos	12	TAPIA GARCIA MARIA		P-492563		522.72	976,452.67	
	18/Feb/2019	Ingresos	12	VALERIANO EVANGELISTA MI..		P-492564		596.51	977,049.18	
	18/Feb/2019	Ingresos	12	REYES RODRIGUEZ CARLOS		P-492565		420.60	977,469.78	
	18/Feb/2019	Ingresos	12	EUSEBIO CRUZ MAXIMILIANO		P-492566		655.33	978,125.11	
	18/Feb/2019	Ingresos	12	CHAVEZ CARDENAS ABRHAM		P-492567		479.64	978,604.75	
	18/Feb/2019	Ingresos	12	CHAVEZ CARDENAS ABRHAM		P-492568		686.58	979,291.33	
	18/Feb/2019	Ingresos	12	PIZANO ALCANAR MONICO		P-492569		225.36	979,516.69	
	18/Feb/2019	Ingresos	12	CHAVEZ CARDENASMA TOMA..		P-492570		360.84	979,877.53	
	18/Feb/2019	Ingresos	12	CHAVEZ CARDENAS CONSTA..		P-492571		357.90	980,235.43	
	18/Feb/2019	Ingresos	12	CAMPOS FLORES ARNOLDO		P-492572		265.02	980,500.45	
	19/Feb/2019	Ingresos	13	BAUTISTA MARGARITA		P-492573		195.12	980,695.57	
	19/Feb/2019	Ingresos	13	GIL LOPEZ ANA ROSA		P-492574		472.68	981,168.25	
	19/Feb/2019	Ingresos	13	ZUÑIGA SATOS JOSE LUIS		P-492575		593.41	981,761.66	
	19/Feb/2019	Ingresos	13	ZUÑIGA SANTOS ANDRES		P-492576		960.04	982,721.70	
	19/Feb/2019	Ingresos	13	GIL RAMIREZ VICNETE		P-492577		779.33	983,501.03	
	19/Feb/2019	Ingresos	13	VICNETE EVANGELISTA ROM..		P-492578		147.60	983,648.63	
	19/Feb/2019	Ingresos	13	CANO JAVIER TERESA		P-492579		499.08	984,147.71	
	19/Feb/2019	Ingresos	13	NOLASCO FERMIN SALVADOR		P-492580		124.62	984,272.33	
	19/Feb/2019	Ingresos	13	ROSALES CANO MERCEDES		P-492581		119.94	984,392.27	
	19/Feb/2019	Ingresos	13	NOLASCO FERMIN SALVADOR		P-492582		167.22	984,559.49	
	19/Feb/2019	Ingresos	13	SANCHEZ RAMIREZ GIOVANI		P-492583		247.50	984,806.99	
	19/Feb/2019	Ingresos	13	SANCHEZ RAMIREZ GIOVANI		P-492584		167.28	984,974.27	
	19/Feb/2019	Ingresos	13	CONTRERAS CHAEZ MARIA		P-492585		140.28	985,114.55	
	19/Feb/2019	Ingresos	13	VARGAS MARQUEZ ARTUTO		P-492587		253.86	985,368.41	
	19/Feb/2019	Ingresos	13	PEREZ CALLEJA JUAN MANU..		P-492589		614.64	985,983.05	
	19/Feb/2019	Ingresos	13	ALVAREZ JIMNEZ PETRA		P-492590		329.10	986,312.15	
	19/Feb/2019	Ingresos	13	CHAVEZ REYES JAVIER		P-492591		147.36	986,459.51	
	19/Feb/2019	Ingresos	13	PRECIAADO VILLANUEVA ..		P-492595		940.14	987,399.65	
	19/Feb/2019	Ingresos	13	FERMIN ALCANTAR BARTOLO		P-492597		403.44	987,803.09	
	19/Feb/2019	Ingresos	13	FERMIN HERNANDEZ CARLOS		P-492598		147.12	987,950.21	
	19/Feb/2019	Ingresos	13	FERMIN HERNANDEZ MARTIN		P-492599		216.24	988,166.45	
	19/Feb/2019	Ingresos	13	FERMIN HERNANDEZ ANDRES		P-492600		274.86	988,441.31	
	19/Feb/2019	Ingresos	13	CERVANTES GUDIÑO MANUEL		P-492603		262.23	988,703.54	
	19/Feb/2019	Ingresos	13	SANCHEZ GALINDO ROSALIN..		P-492604		227.52	988,931.06	
	19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ MA DEL ..		P-492605		141.12	989,072.18	
	19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ MA DEL ..		P-492606		218.34	989,290.52	
	19/Feb/2019	Ingresos	13	CANCELADO		P-492607	0.00		989,290.52	
	19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ SEBAST..		P-492608		127.02	989,417.54	
	19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ SEBAST..		P-492609		144.72	989,562.26	
	19/Feb/2019	Ingresos	13	JIMENEZ ALCANTAR JOSE		P-492610		230.04	989,792.30	
	19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ MA DEL ..		P-492612		264.12	990,056.42	
	19/Feb/2019	Ingresos	13	RONDAN MONROY MARINA		P-492613		816.39	990,872.81	
	19/Feb/2019	Ingresos	13	GASPAR RONDAN BRENDA		P-492614		445.50	991,318.31	
	19/Feb/2019	Ingresos	13	GASPAR RONDAN BRENDA		P-492615		370.35	991,688.66	
	19/Feb/2019	Ingresos	13	GASPAR RONDAN BRENDA		P-492616		1,338.09	993,026.75	
	19/Feb/2019	Ingresos	13	RONDAN MONROY MA CARM..		P-492617		625.11	993,651.86	
	19/Feb/2019	Ingresos	13	RONDAN MONROY MA CARM..		P-492618		1,779.99	995,431.85	
	19/Feb/2019	Ingresos	13	RONDAN MONROY ADELA		P-492620		1,724.94	997,156.79	
	19/Feb/2019	Ingresos	13	GASPAR RONDAN JORGE		P-492621		383.85	997,540.64	
	19/Feb/2019	Ingresos	13	GASPAR RONDAN RODOLFO		P-492622		1,219.59	998,760.23	
	19/Feb/2019	Ingresos	13	GASPAR RONDAN RODOLFO		P-492623		547.05	999,307.28	
	19/Feb/2019	Ingresos	13	DIAZ ARIAS MANUEL		P-492626		279.78	999,587.06	
	19/Feb/2019	Ingresos	13	ALMEJO MEDINA ROGELIO		P-492627		266.10	999,853.16	
	19/Feb/2019	Ingresos	13	ALMEJO MEDINA MA GUADAL..		P-492628		194.28	1,000,047.44	
	19/Feb/2019	Ingresos	13	SANTOS ELIZONDO ALBERTO		P-492629		729.06	1,000,776.50	
	19/Feb/2019	Ingresos	13	ZUÑIGA CHAVEZ JOSEFINA		P-492630		521.82	1,001,298.32	

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19/Feb/2019	Ingresos	13	TORREZ RAMIREZ ELENA	P-492636				327.18	1,001,625.50	
20/Feb/2019	Ingresos	14	GASPAR ARROYO RAYMUNDO	P-492637				218.16	1,001,843.66	
20/Feb/2019	Ingresos	14	GASPAR PRECIADO CANDEL...	P-492638				179.34	1,002,023.00	
20/Feb/2019	Ingresos	14	BRAVO LUISJUAN JESUS SAL...	P-492640				293.04	1,002,316.04	
20/Feb/2019	Ingresos	14	MONTAÑO GONZALEZ CARM...	P-492641				204.72	1,002,520.76	
20/Feb/2019	Ingresos	14	BAUTISTA VALERIANO ROSA	P-492642				403.15	1,002,923.91	
20/Feb/2019	Ingresos	14	ESPINOZA ZUÑIGA ALBERTO	P-492643				269.76	1,003,193.67	
20/Feb/2019	Ingresos	14	SEDA CANO VIRGINIA	P-492644				204.90	1,003,398.57	
20/Feb/2019	Ingresos	14	SIXTO EUSEBIO GRISELDA	P-492645				204.42	1,003,602.99	
20/Feb/2019	Ingresos	14	CARDENAS GARCIA RAMON	P-492647				472.92	1,004,075.91	
20/Feb/2019	Ingresos	14	SANCHEZ RODRIGUEZ BEAT...	P-492661				374.52	1,004,450.43	
20/Feb/2019	Ingresos	14	RAMIREZ ASCENCIO FCO DE ...	P-492662				569.10	1,005,019.53	
20/Feb/2019	Ingresos	14	RAMIREZ ASCENCIO JOSE AN...	P-492663				241.56	1,005,261.09	
20/Feb/2019	Ingresos	14	RAMIREZ ASCENCIO MIRIAM ..	P-492664				198.00	1,005,459.09	
20/Feb/2019	Ingresos	14	RAMIREZ ASCENCIO JOSE AN...	P-492665				278.58	1,005,737.67	
20/Feb/2019	Ingresos	14	RAMIREZ VILLA FRANCISCO	P-492666				344.22	1,006,081.89	
20/Feb/2019	Ingresos	14	CANCELADO	P-492668			0.00		1,006,081.89	
20/Feb/2019	Ingresos	14	ROJAS AGUILAR VICTORI	P-492669				287.58	1,006,369.47	
20/Feb/2019	Ingresos	14	DE LA CRUZ VILLA RAUL	P-492670				528.02	1,006,897.49	
20/Feb/2019	Ingresos	14	VARELAS REYES DANIEL	P-492671				373.07	1,007,270.56	
20/Feb/2019	Ingresos	14	VARELAS REYES DANIEL	P-492672				467.53	1,007,738.09	
20/Feb/2019	Ingresos	14	VARELAS REYES DANIEL	P-492673				420.91	1,008,159.00	
20/Feb/2019	Ingresos	14	VARELAS REYES DANIEL	P-492674				705.29	1,008,864.29	
20/Feb/2019	Ingresos	14	RODRIGUEZ MONTES J JESUS	P-492677				423.42	1,009,287.71	
20/Feb/2019	Ingresos	14	RODRIGUEZ CHAVEZ JAIME	P-492678				203.04	1,009,490.75	
20/Feb/2019	Ingresos	14	RODRIGUEZ CHAVEZ ANDRES	P-492679				219.60	1,009,710.35	
20/Feb/2019	Ingresos	14	ALVAREZ AGUIRRE RICARDO	P-492684				262.68	1,009,973.03	
20/Feb/2019	Ingresos	14	ALVAREZ SANCHEZ RAUL	P-492685				567.38	1,010,540.41	
20/Feb/2019	Ingresos	14	ALVAREZ SANCHEZ RAUL	P-492686				1,073.13	1,011,613.54	
20/Feb/2019	Ingresos	14	RAFAEL ALVAREZ JOSEFINA	P-492687				359.20	1,011,972.74	
20/Feb/2019	Ingresos	14	ALCANTAR RODRIGUEZ MARIA	P-492689				386.16	1,012,358.90	
20/Feb/2019	Ingresos	14	DOMINGUEZ BERNABE VERO...	P-492690				246.00	1,012,604.90	
20/Feb/2019	Ingresos	14	DOMINGUEZ BERNABE VERO...	P-492691				394.32	1,012,999.22	
20/Feb/2019	Ingresos	14	DOMINGUEZ BERNABE VICTO...	P-492692				337.56	1,013,336.78	
20/Feb/2019	Ingresos	14	LOPEZ SIXTO JOSE	P-492693				235.74	1,013,572.52	
20/Feb/2019	Ingresos	14	IPROVIPE	P-492694				989.30	1,014,561.82	
20/Feb/2019	Ingresos	14	RUVERA RIVERA JOSE	P-492695				167.10	1,014,728.92	
20/Feb/2019	Ingresos	14	LARIOS RAMIREZ MARIA	P-492696				128.46	1,014,857.38	
20/Feb/2019	Ingresos	14	RIVERA RIVERA J LEON	P-492697				457.20	1,015,314.58	
20/Feb/2019	Ingresos	14	LARIOS RAMIREZ FEDERICO	P-492698				141.96	1,015,456.54	
20/Feb/2019	Ingresos	14	TOSCANO MA DE LOS ANGEL...	P-492699				138.96	1,015,595.50	
20/Feb/2019	Ingresos	14	HERNANDEZ BALTAZAR MA L...	P-492706				2,215.74	1,017,811.24	
20/Feb/2019	Ingresos	14	HERNANDEZ BALTAZAR J SA...	P-492707				2,120.88	1,019,932.12	
20/Feb/2019	Ingresos	14	SEDA HERNANDEZ JOSE	P-492708				578.95	1,020,511.07	
20/Feb/2019	Ingresos	14	GUZMAN JUAREZ MARIA	P-492709				126.42	1,020,637.49	
21/Feb/2019	Ingresos	15	CIA DE TELEFONOS RAICES	P-492710				1,098.42	1,021,735.91	
21/Feb/2019	Ingresos	15	BENITO IGNACIO MA ...	P-492711				147.54	1,021,883.45	
21/Feb/2019	Ingresos	15	JPOAQUIN EVANGELISTA MO...	P-492712				155.28	1,022,038.73	
21/Feb/2019	Ingresos	15	JIMENEZ SANTOS SABAS	P-492714				522.90	1,022,561.63	
21/Feb/2019	Ingresos	15	RODRIGUEZ MEJIA JAIME	P-492716				814.50	1,023,376.13	
21/Feb/2019	Ingresos	15	FERMIN SEDA CARLOS	P-492717				315.42	1,023,691.55	
21/Feb/2019	Ingresos	15	ASCENCIO VAZQUEZ DAVID	P-492718				427.92	1,024,119.47	
21/Feb/2019	Ingresos	15	SOCIEDAD COOPERATIVA DE...	P-492719				1,793.82	1,025,913.29	
21/Feb/2019	Ingresos	15	CANO LOPEZ FRANCISCO	P-492721				212.40	1,026,125.69	
21/Feb/2019	Ingresos	15	BENITO ALVAREZ J TRINIDAD	P-492722				144.78	1,026,270.47	
21/Feb/2019	Ingresos	15	VAZQUEZ MARTINEZ ALBERTO	P-492724				144.72	1,026,415.19	
21/Feb/2019	Ingresos	15	SANTOS CHAVEZ MANUEL	P-492732				574.62	1,026,989.81	
21/Feb/2019	Ingresos	15	SANTOS DE LA CRUZ ROSA	P-492733				346.44	1,027,336.25	
21/Feb/2019	Ingresos	15	SANTOS DE LA CRUZ MA ROS...	P-492734				330.48	1,027,666.73	
21/Feb/2019	Ingresos	15	SANTOS CHAVEZ MANUEL	P-492735				476.40	1,028,143.13	
21/Feb/2019	Ingresos	15	CANCELADO	P-492736			0.00		1,028,143.13	
21/Feb/2019	Ingresos	15	SANTOS CHAVEZ MANUEL	P-492737				495.42	1,028,638.55	
21/Feb/2019	Ingresos	15	SANTOS CHAVEZ MANUEL	P-492738				480.24	1,029,118.79	
21/Feb/2019	Ingresos	15	CONTRERAS VERGARA AURE...	P-492739				2,766.69	1,031,885.48	
21/Feb/2019	Ingresos	15	GUZMAN VALERIANO J JESUS	P-492740				316.68	1,032,202.16	
21/Feb/2019	Ingresos	15	TRINIDAD VELASCO PEDRO	P-492742				459.48	1,032,661.64	
21/Feb/2019	Ingresos	15	TRINIDAD VELASCO PEDRO	P-492743				329.34	1,032,990.98	
21/Feb/2019	Ingresos	15	TRINIDAD VELASCO PEDRO	P-492744				205.14	1,033,196.12	
21/Feb/2019	Ingresos	15	TRINIDAD BERNABE ANDRES	P-492745				161.04	1,033,357.16	
21/Feb/2019	Ingresos	15	GUZMAN MARTINEZ JUAN	P-492746				153.96	1,033,511.12	
21/Feb/2019	Ingresos	15	DE LA CRUZ GAYTAN ...	P-492748				152.34	1,033,663.46	
21/Feb/2019	Ingresos	15	LOPEZ HERNANDEZ PEDRO	P-492750				153.78	1,033,817.24	

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	21/Feb/2019	Ingresos	15	ALCAZAR CONTRERAS VLEM..		P-492751		369.60	1,034,186.84	
	21/Feb/2019	Ingresos	15	GASPAR REYES LUIS		P-492752		1,615.28	1,035,802.12	
	21/Feb/2019	Ingresos	15	ALCANTAR EVANGELISTA MI..		P-492755		131.82	1,035,933.94	
	21/Feb/2019	Ingresos	15	ALVAREZ VENANCIO FLOREN..		P-492756		250.50	1,036,184.44	
	22/Feb/2019	Ingresos	16	SEDA HERNANDEZ RAMON		P-492759		2,462.48	1,038,646.92	
	22/Feb/2019	Ingresos	16	NAVA UREÑA YULIANA		P-492760		564.12	1,039,211.04	
	22/Feb/2019	Ingresos	16	GRUPO DE VIVIENDA SAN MA..		P-492761		172.08	1,039,383.12	
	22/Feb/2019	Ingresos	16	ALVARADO FERMIN JOSE		P-492762		239.46	1,039,622.58	
	22/Feb/2019	Ingresos	16	MURGUIA GARCIA FELIPE		P-492765		431.76	1,040,054.34	
	22/Feb/2019	Ingresos	16	HERNANDEZ TORRES SILVINA		P-492766		401.22	1,040,455.56	
	22/Feb/2019	Ingresos	16	ALVAREZ SIXTO MA MERCED..		P-492767		216.18	1,040,671.74	
	22/Feb/2019	Ingresos	16	FLORES GASPAR ROSALINDA		P-492770		454.74	1,041,126.48	
	22/Feb/2019	Ingresos	16	FLORES GASPAR ROSALINDA		P-492771		133.92	1,041,260.40	
	22/Feb/2019	Ingresos	16	BALTAZAR IGNACIO FRANCIS..		P-492772		320.70	1,041,581.10	
	22/Feb/2019	Ingresos	16	CANCELADO		P-492774	0.00		1,041,581.10	
	22/Feb/2019	Ingresos	16	ELIZONDO SANDOVAL SONIA		P-492775		135.72	1,041,716.82	
	22/Feb/2019	Ingresos	16	GALVEZ RODRIGUEZ MA DEL ..		P-492776		243.65	1,041,960.47	
	22/Feb/2019	Ingresos	16	CANCELADO		P-492777	0.00		1,041,960.47	
	22/Feb/2019	Ingresos	16	BERNABE GALVEZ YADIRA		P-492778		267.73	1,042,228.20	
	22/Feb/2019	Ingresos	16	ROMERO VALENCIA FRANCIS..		P-492779		2,039.82	1,044,268.02	
	22/Feb/2019	Ingresos	16	ROMERO VALENCIA FRANCIS..		P-492780		457.80	1,044,725.82	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..		P-492782		731.94	1,045,457.76	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..		P-492783		232.14	1,045,689.90	
	22/Feb/2019	Ingresos	16	DE LA CRUZ ALMEJO AURELI..		P-492790		232.26	1,045,922.16	
	22/Feb/2019	Ingresos	16	RAMIREZ VARGAS ALFREDO		P-492792		157.20	1,046,079.36	
	22/Feb/2019	Ingresos	16	TOSCANO PIZANO NOE		P-492793		661.68	1,046,741.04	
	22/Feb/2019	Ingresos	16	ATANASIO FERMIN MA DEL R..		P-492794		226.38	1,046,967.42	
	22/Feb/2019	Ingresos	16	DE LA CRUZ ELENA JAIRO		P-492795		269.88	1,047,237.30	
	22/Feb/2019	Ingresos	16	DE LA CRUZ ELENA JAIRO		P-492796		309.18	1,047,546.48	
	22/Feb/2019	Ingresos	16	BENITO ALVAREZ ADRIANA		P-492799		652.13	1,048,198.61	
	25/Feb/2019	Ingresos	17	FERMIN CISNEROS SALVADOR		P-492800		239.10	1,048,437.71	
	25/Feb/2019	Ingresos	17	FERMIN CISNEROS SALVADOR		P-492801		474.64	1,048,912.35	
	25/Feb/2019	Ingresos	17	GUZMAN TADEO JUAN		P-492802		416.16	1,049,328.51	
	25/Feb/2019	Ingresos	17	ALCANTAR LAUREANO MARIA		P-492803		161.38	1,049,489.89	
	25/Feb/2019	Ingresos	17	ALCANTAR LAUREANO MARIA		P-492804		284.02	1,049,773.91	
	25/Feb/2019	Ingresos	17	ALCANTAR LAUREANO MARIA		P-492805		210.54	1,049,984.45	
	25/Feb/2019	Ingresos	17	GUZMAN BARON MA DOLORES		P-492806		220.02	1,050,204.47	
	25/Feb/2019	Ingresos	17	FERMIN JIMENEZ ANITA		P-492807		423.78	1,050,628.25	
	25/Feb/2019	Ingresos	17	FERMIN JIMENEZ ANITA		P-492808		521.03	1,051,149.28	
	25/Feb/2019	Ingresos	17	ANTONICO RAMIREZ IGNACIO		P-492809		281.34	1,051,430.62	
	25/Feb/2019	Ingresos	17	MARTINEZ HERNANDEZ MARIA		P-492810		177.96	1,051,608.58	
	25/Feb/2019	Ingresos	17	TOSCANO MEDINA MARIA		P-492811		296.94	1,051,905.52	
	25/Feb/2019	Ingresos	17	TOSCANO MEDINA EMILIO		P-492812		362.94	1,052,268.46	
	25/Feb/2019	Ingresos	17	GASPAR REYES HERIBERTO		P-492814		146.82	1,052,415.28	
	25/Feb/2019	Ingresos	17	VALERIANO CRISTOBAL MA G..		P-492817		140.46	1,052,555.74	
	25/Feb/2019	Ingresos	17	GRUPO DE VIVIENDA SN SEB..		P-492824		144.72	1,052,700.46	
	25/Feb/2019	Ingresos	17	EVANGELISTA ALVAREZ CELIA		P-492825		142.08	1,052,842.54	
	25/Feb/2019	Ingresos	17	ARANDA CISNEROS J JESUS		P-492828		268.80	1,053,111.34	
	25/Feb/2019	Ingresos	17	ARANDA CISNEROS J JESUS		P-492830		223.68	1,053,335.02	
	25/Feb/2019	Ingresos	17	MARTINEZ RAMIREZ MANUEL		P-492831		186.54	1,053,521.56	
	25/Feb/2019	Ingresos	17	VARGAS FIGUEROA ALICIA		P-492833		329.04	1,053,850.60	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492834		227.00	1,054,077.60	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492835		274.92	1,054,352.52	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492836		274.92	1,054,627.44	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492837		279.06	1,054,906.50	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492838		276.36	1,055,182.86	
	25/Feb/2019	Ingresos	17	CANCELADO		P-492839	0.00		1,055,182.86	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492840		274.92	1,055,457.78	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492841		300.72	1,055,758.50	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492842		274.92	1,056,033.42	
	25/Feb/2019	Ingresos	17	FIUEROA PEREZ MIGUEL		P-492843		222.12	1,056,255.54	
	25/Feb/2019	Ingresos	17	DOMINGUEZ FRANCISCO MA..		P-492844		261.84	1,056,517.38	
	25/Feb/2019	Ingresos	17	FRANCISCO DE DOMINGUEZ ..		P-492845		477.85	1,056,995.23	
	25/Feb/2019	Ingresos	17	FERMIN CANO MA DEL ROSA..		P-492846		232.02	1,057,227.25	
	25/Feb/2019	Ingresos	17	MEDINA LAUREANO AGUSTIN		P-492847		225.84	1,057,453.09	
	25/Feb/2019	Ingresos	17	FELICIANO BERNABE MA ANI..		P-492848		147.66	1,057,600.75	
	25/Feb/2019	Ingresos	17	DOMINGUEZ FRANCISCO RO..		P-492849		241.98	1,057,842.73	
	25/Feb/2019	Ingresos	17	ONOFRE GASPAR JUAN		P-492850		616.63	1,058,459.36	
	25/Feb/2019	Ingresos	17	ONOFRE GASPAR CARLOS		P-492851		445.14	1,058,904.50	
	25/Feb/2019	Ingresos	17	ONOFRE GASPAR CARLOS		P-492852		834.39	1,059,738.89	
	25/Feb/2019	Ingresos	17	GASPAR RAMOS ROSA		P-492853		444.78	1,060,183.67	
	25/Feb/2019	Ingresos	17	GASPAR RAMOS PORFIRIA		P-492854		532.43	1,060,716.10	

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	25/Feb/2019	Ingresos	17	CASILLAS EUSEBIO MARTHA		P-492855		600.96	1,061,317.06	
	25/Feb/2019	Ingresos	17	FERMIN MEDINA MARIA ISAB..		P-492856		221.58	1,061,538.64	
	25/Feb/2019	Ingresos	17	MARTINEZ LUISJUAN LUIS		P-492857		247.26	1,061,785.90	
	25/Feb/2019	Ingresos	17	VARON JIMENEZ FLORENTINO		P-492858		2,684.82	1,064,470.72	
	26/Feb/2019	Ingresos	18	GUZMAN CANO JUAN		P-492859		127.08	1,064,597.80	
	26/Feb/2019	Ingresos	18	CANO LOPEZ ANA BERTHA		P-492860		130.86	1,064,728.66	
	26/Feb/2019	Ingresos	18	ROSALES CRUZ CATARINO		P-492861		575.76	1,065,304.42	
	26/Feb/2019	Ingresos	18	CALLELA CANO MARIA		P-492862		144.72	1,065,449.14	
	26/Feb/2019	Ingresos	18	CANO VAZQUIEZ REGINA		P-492863		429.12	1,065,878.26	
	26/Feb/2019	Ingresos	18	CUEVAS VARON MERDCED		P-492864		221.04	1,066,099.30	
	26/Feb/2019	Ingresos	18	FERMIN HERNANDEZ J GPE.		P-492867		139.50	1,066,238.80	
	26/Feb/2019	Ingresos	18	NAVA MORALES ERIKA RAQU..		P-492868		2,039.75	1,068,278.55	
	26/Feb/2019	Ingresos	18	IPROVIPE		P-492869		989.30	1,069,267.85	
	26/Feb/2019	Ingresos	18	GASPAR FERMIN JOVANI		P-492870		914.53	1,070,182.38	
	26/Feb/2019	Ingresos	18	GASPAR FERMIN JOVANY		P-492871		342.44	1,070,524.82	
	26/Feb/2019	Ingresos	18	GASPAR FERMIN JOVANY		P-492872		361.64	1,070,886.46	
	26/Feb/2019	Ingresos	18	EUSEBIO SALVADOR MARIA ..		P-492874		158.52	1,071,044.98	
	26/Feb/2019	Ingresos	18	GARCIA MONTIEL ANGEL		P-492878		483.93	1,071,528.91	
	26/Feb/2019	Ingresos	18	ESPINOZA FERMIN MA GPE.		P-492879		159.84	1,071,688.75	
	26/Feb/2019	Ingresos	18	RAMIREZ VILLA MARIA DEL C..		P-492880		155.40	1,071,844.15	
	26/Feb/2019	Ingresos	18	RAMIREZ ROJAS MA REFUGIO		P-492881		293.40	1,072,137.55	
	26/Feb/2019	Ingresos	18	RAMIREZ ROJAS MA REFUGIO		P-492882		293.40	1,072,430.95	
	26/Feb/2019	Ingresos	18	LARIOS BALTAZAR PETRA		P-492883		313.50	1,072,744.45	
	26/Feb/2019	Ingresos	18	ATANACIO CAYELA J GPE.		P-492884		2,938.63	1,075,683.08	
	26/Feb/2019	Ingresos	18	ALCANTAR DE LA CRUZ CAR..		P-492885		195.35	1,075,878.43	
	26/Feb/2019	Ingresos	18	ALCANTAR MENDOZA FELIPE		P-492886		283.98	1,076,162.41	
	26/Feb/2019	Ingresos	18	ALCANTAR MENDOZA MARCO		P-492887		331.32	1,076,493.73	
	26/Feb/2019	Ingresos	18	ALCANTAR MENDOZA SALVA..		P-492888		202.44	1,076,696.17	
	26/Feb/2019	Ingresos	18	VARGAS FIGUEROA OMAR		P-492889		157.86	1,076,854.03	
	26/Feb/2019	Ingresos	18	VARGAS FIGUEROA OMAR		P-492890		282.87	1,077,136.90	
	26/Feb/2019	Ingresos	18	RAMIREZ SANCHEZ RIGOBER..		P-492891		640.20	1,077,777.10	
	26/Feb/2019	Ingresos	18	MARTINEZ HERNANDEZ EDITH		P-492892		379.38	1,078,156.48	
	26/Feb/2019	Ingresos	18	VERGARA ZEPEDA GUILLERM..		P-492893		2,927.18	1,081,083.66	
	26/Feb/2019	Ingresos	18	CANO ONOFRE JUAN		P-492894		221.94	1,081,305.60	
	26/Feb/2019	Ingresos	18	CANO ONOFRE JUAN		P-492895		220.02	1,081,525.62	
	26/Feb/2019	Ingresos	18	BELTRAN GUZMAN DOLORES		P-492896		1,378.86	1,082,904.48	
	26/Feb/2019	Ingresos	18	BAUTISTA ENCARNACION PE..		P-492897		172.08	1,083,076.56	
	26/Feb/2019	Ingresos	18	NOLASCO GARCIA CLAUDIA		P-492899		151.92	1,083,228.48	
	27/Feb/2019	Ingresos	19	LUISJUAN ONOFRE J JESUS		P-492900		373.62	1,083,602.10	
	27/Feb/2019	Ingresos	19	CANCELADO		P-492901	0.00		1,083,602.10	
	27/Feb/2019	Ingresos	19	SEDA DE LA CRUZ JOSE		P-492902		456.72	1,084,058.82	
	27/Feb/2019	Ingresos	19	DE LA CRUZ MONTES MA REF..		P-492903		191.64	1,084,250.46	
	27/Feb/2019	Ingresos	19	LAREZ ATANACIO ROBERTO		P-492904		154.20	1,084,404.66	
	27/Feb/2019	Ingresos	19	CEJA HERNANDEZ JULIO		P-492905		226.08	1,084,630.74	
	27/Feb/2019	Ingresos	19	CANCELADO		P-492906	0.00		1,084,630.74	
	27/Feb/2019	Ingresos	19	CAMPOS EUSEBIO MANUEL		P-492907		166.14	1,084,796.88	
	27/Feb/2019	Ingresos	19	FLORES GASPAR CRISTINA		P-492908		1,541.57	1,086,338.45	
	27/Feb/2019	Ingresos	19	JOAQUIN REYES ANTONIO		P-492910		405.37	1,086,743.82	
	27/Feb/2019	Ingresos	19	DE LA CRUZ BERNARDINO RA..		P-492911		174.72	1,086,918.54	
	27/Feb/2019	Ingresos	19	IGNACIO SIXTO MARIA		P-492912		938.88	1,087,857.42	
	27/Feb/2019	Ingresos	19	CONTRERAS VALERIANO FRA..		P-492916		130.44	1,087,987.86	
	27/Feb/2019	Ingresos	19	CONTRERAS VALERIANO FRA..		P-492917		178.08	1,088,165.94	
	27/Feb/2019	Ingresos	19	CONTRERAS VALERIANO ISID..		P-492918		219.36	1,088,385.30	
	27/Feb/2019	Ingresos	19	HERRERA RAMIREZ FEDERICO		P-492919		126.96	1,088,512.26	
	27/Feb/2019	Ingresos	19	HERRERA ATANACIO MA OLI..		P-492920		227.77	1,088,740.03	
	27/Feb/2019	Ingresos	19	HERERA ATANACIO NICOLAS		P-492921		242.09	1,088,982.12	
	27/Feb/2019	Ingresos	19	MEDINA PEDRO JOSE		P-492922		343.08	1,089,325.20	
	27/Feb/2019	Ingresos	19	LOPEZ HERNANDEZ MARIA		P-492923		662.58	1,089,987.78	
	27/Feb/2019	Ingresos	19	DE LA CRUZ PALOMAREZ LUZ		P-492924		1,466.42	1,091,454.20	
	27/Feb/2019	Ingresos	19	LOPEZ QUINTERO FERNANDO		P-492926		142.08	1,091,596.28	
	27/Feb/2019	Ingresos	19	MAGAÑA GARCIA HILDA		P-492927		703.38	1,092,299.66	
	27/Feb/2019	Ingresos	19	VILLALVAZO MAGAÑA		P-492928		272.58	1,092,572.24	
	27/Feb/2019	Ingresos	19	CANO BALTAZAR J JESUS		P-492929		157.50	1,092,729.74	
	27/Feb/2019	Ingresos	19	RAMIREZ ROJAS MA REFUGIO		P-492930		274.92	1,093,004.66	
	27/Feb/2019	Ingresos	19	RAMIREZ RJAS MA REFUGIO		P-492931		274.92	1,093,279.58	
	27/Feb/2019	Ingresos	19	JUAREZ SOSA PAULINA		P-492932		550.68	1,093,830.26	
	27/Feb/2019	Ingresos	19	CARVAJAL RAMIREZ MARGA..		P-492933		576.11	1,094,406.37	
	27/Feb/2019	Ingresos	19	RAMIREZ BALTAZAR HUGO IV..		P-492935		196.32	1,094,602.69	
	27/Feb/2019	Ingresos	19	ALVAREZ JOAQUIN SALVADOR		P-492936		184.32	1,094,787.01	
	27/Feb/2019	Ingresos	19	HERNANDEZ ASCENCIO ANT..		P-492941		385.44	1,095,172.45	
	27/Feb/2019	Ingresos	19	EUSEBIO BERNANRDINO RITA		P-492942		314.46	1,095,486.91	
	27/Feb/2019	Ingresos	19	BAUTISTA VALERIANO ALFRE..		P-492943		1,131.17	1,096,618.08	

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Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
27/Feb/2019	Ingresos	19	BAUTISTA VALERIANO ALFRE..	P-492944		1,118.72	1,097,736.80
27/Feb/2019	Ingresos	19	ONOFRE RUIS LUCIA	P-492945		494.70	1,098,231.50
27/Feb/2019	Ingresos	19	WENCESLAO TORRES JUAN	P-492946		178.02	1,098,409.52
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492947		133.92	1,098,543.44
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492948		257.76	1,098,801.20
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492949		225.72	1,099,026.92
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492950		511.92	1,099,538.84
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492951		243.60	1,099,782.44
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492952		288.84	1,100,071.28
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492953		598.20	1,100,669.48
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492954		651.72	1,101,321.20
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492955		182.70	1,101,503.90
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492956		521.52	1,102,025.42
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492958		555.06	1,102,580.48
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492959		180.00	1,102,760.48
27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492960		320.58	1,103,081.06
27/Feb/2019	Ingresos	19	BERNABE GUZMAN MOISES	P-492961		530.58	1,103,611.64
27/Feb/2019	Ingresos	19	BERNABE GUZMAN MOISES	P-492962		602.04	1,104,213.68
27/Feb/2019	Ingresos	19	SANTNA CANO HUGO	P-492963		1,000.51	1,105,214.19
27/Feb/2019	Ingresos	19	SANDOVAL IBAÑEZ DORA	P-492964		193.98	1,105,408.17
27/Feb/2019	Ingresos	19	ASOCIACION GANADERA	P-492965		162.72	1,105,570.89
27/Feb/2019	Ingresos	19	ASOCIACION GANADERA	P-492966		372.98	1,105,943.87
27/Feb/2019	Ingresos	19	CONTRERAS VILLA MARTA	P-492967		130.32	1,106,074.19
27/Feb/2019	Ingresos	19	CONTRERAS VILLA ANA ROSA	P-492968		167.28	1,106,241.47
27/Feb/2019	Ingresos	19	PRECIADO MORALES MARIA	P-492969		252.90	1,106,494.37
28/Feb/2019	Ingresos	62	RAMIREZ NOLASCO GUILLER..	P-492971		354.12	1,106,848.49
28/Feb/2019	Ingresos	62	RAMIREZ MATIAS JOSE	P-492972		259.80	1,107,108.29
28/Feb/2019	Ingresos	62	RAMIREZ MATIAS JOSE	P-492973		143.40	1,107,251.69
28/Feb/2019	Ingresos	62	RAMIREZ MATIAS MONICA	P-492974		143.22	1,107,394.91
28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492976		334.38	1,107,729.29
28/Feb/2019	Ingresos	62	RAMIREZ MATIAS JOSE	P-492983		667.38	1,108,396.67
28/Feb/2019	Ingresos	62	ROSA DOMINGUEZ GERARDO	P-492984		809.34	1,109,206.01
28/Feb/2019	Ingresos	62	ALVARADO GALLARDO JAVIER	P-492985		233.88	1,109,439.89
28/Feb/2019	Ingresos	62	MENDOZA RODRIGUEZ LETIC..	P-492987		245.10	1,109,684.99
28/Feb/2019	Ingresos	62	CANO MEJIA ROSALIO	P-492993		183.66	1,109,868.65
28/Feb/2019	Ingresos	62	CANO MEJIA ROSALIO	P-492994		405.54	1,110,274.19
28/Feb/2019	Ingresos	62	CANO MEJIA ROSALIO	P-492994		720.83	1,110,995.02
28/Feb/2019	Ingresos	62	SEDA EVANGELISTA ISISDRO	P-492998		488.84	1,111,483.86
28/Feb/2019	Ingresos	62	CAMPOS FLORES MANUEL	P-492999		577.20	1,112,061.06
28/Feb/2019	Ingresos	62	JOAQUIN ENCARNACION ISM..	P-493000		268.80	1,112,329.86
28/Feb/2019	Ingresos	62	VENEGAS HUERTA J JESUS	P-495001		314.64	1,112,644.50
28/Feb/2019	Ingresos	62	GUTIERREZ CAMPOS ARMAN..	P-495004		122.52	1,112,767.02
28/Feb/2019	Ingresos	62	ATANACIO LOPEZ JACINTO	P-495006		428.40	1,113,195.42
28/Feb/2019	Ingresos	62	VAZQUEZ BENITO BASILIA	P-495007		143.88	1,113,339.30
28/Feb/2019	Ingresos	62	SANTOS CHAVEZ ANDRES	P-495008		632.10	1,113,971.40
28/Feb/2019	Ingresos	62	CORONA BALLESTEROS OLIV..	P-495010		154.44	1,114,125.84
28/Feb/2019	Ingresos	62	JUSTO MARIANO JOSE	P-495011		385.20	1,114,511.04
28/Feb/2019	Ingresos	62	FELICIANO JUSTO MARIA	P-495012		287.52	1,114,798.56
28/Feb/2019	Ingresos	62	SANTOS CANDELARIO JOSEFA	P-495013		273.36	1,115,071.92
28/Feb/2019	Ingresos	62	SANTOS CANDELARIO MARIA	P-495014		136.80	1,115,208.72
28/Feb/2019	Ingresos	62	MARIANO VENTURA JOAQUIN	P-495015		222.00	1,115,430.72
28/Feb/2019	Ingresos	62	MARIANO VENTURA JOAQUIN	P-495016		222.00	1,115,652.72
28/Feb/2019	Ingresos	62	MARIANO VENTURA JOAQUIN	P-495017		222.00	1,115,874.72
28/Feb/2019	Ingresos	62	CANO BALTAZAR RUBEN	P-495018		197.22	1,116,071.94
28/Feb/2019	Ingresos	62	CANO BALTAZAR RUBEN	P-495019		286.14	1,116,358.08
28/Feb/2019	Ingresos	62	GASPAR HERNANDEZ ELPIDIO	P-495020		557.40	1,116,915.48
28/Feb/2019	Ingresos	62	GASPAR HERNANDEZ ELPIDIO	P-495021		459.60	1,117,375.08
28/Feb/2019	Ingresos	62	GASPAR HERNANDEZ ELPIDIO	P-495022		395.16	1,117,770.24
28/Feb/2019	Ingresos	62	GASPAR MARTINEZ JOSE AN..	P-495023		335.40	1,118,105.64
28/Feb/2019	Ingresos	62	GASPAR MARTINEZ MARTHA	P-495024		151.80	1,118,257.44
28/Feb/2019	Ingresos	62	GASPAR MARTINEZ JOSE	P-495025		348.48	1,118,605.92
28/Feb/2019	Ingresos	62	RAMIREZ YAÑEZ JUVENAL	P-495026		792.12	1,119,398.04
28/Feb/2019	Ingresos	62	HERNANDEZ TERRONES MAR..	P-495028		150.42	1,119,548.46
28/Feb/2019	Ingresos	62	HERNANDEZ JOSE DE JESUS	P-495029		135.72	1,119,684.18
28/Feb/2019	Ingresos	62	SANTOS CHAVEZ FELIPE DE ..	P-495030		448.11	1,120,132.29
28/Feb/2019	Ingresos	62	SANTOS CHAVEZ FELIPE DE ..	P-495031		451.66	1,120,583.95
28/Feb/2019	Ingresos	62	CANO SEDA FRANCISCO	P-495032		218.40	1,120,802.35
28/Feb/2019	Ingresos	62	CANO LOPEZ EDILBERTO	P-495033		135.72	1,120,938.07
28/Feb/2019	Ingresos	62	CANO LOPEZ GONZALO	P-495034		135.72	1,121,073.79
28/Feb/2019	Ingresos	62	CANO LOPEZ JOSE ARMANDO	P-495035		135.72	1,121,209.51
28/Feb/2019	Ingresos	62	CANO RAMIREZ JULIAN	P-495036		120.12	1,121,329.63
28/Feb/2019	Ingresos	62	TRINIDAD DE LA CRUZ JAIME	P-495037		196.92	1,121,526.55

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	28/Feb/2019	Ingresos	62	ASCENCIO VAZQUEZ MA REF..		P-495038		322.92	1,121,849.47	
	28/Feb/2019	Ingresos	62	DIAZ ALEMAN MA TERESA		P-495039		269.40	1,122,118.87	
	28/Feb/2019	Ingresos	62	DIAZ ALEMAN MA TERESA		P-495040		739.08	1,122,857.95	
	28/Feb/2019	Ingresos	62	MARQUEZ VELLE LORENZO		P-495041		142.26	1,123,000.21	
	28/Feb/2019	Ingresos	62	DOMINGUEZ FRANCISCO AN..		P-495042		342.12	1,123,342.33	
	28/Feb/2019	Ingresos	62	DOMINGUEZ FRANCISCO AN..		P-495043		423.12	1,123,765.45	
	28/Feb/2019	Ingresos	62	DOMINGUEZ FRANCISCO AN..		P-495044		221.64	1,123,987.09	
	28/Feb/2019	Ingresos	62	DOMINGUEZ BERNABE ANDR..		P-495045		567.48	1,124,554.57	
	28/Feb/2019	Ingresos	62	DOMINGUEZ BERNABE ANDR..		P-495046		540.72	1,125,095.29	
	28/Feb/2019	Ingresos	62	BERNABE GUZMAN MA ELENA		P-495047		181.14	1,125,276.43	
	28/Feb/2019	Ingresos	62	JUSTO PIZANO MARIA		P-495048		190.80	1,125,467.23	
	28/Feb/2019	Ingresos	62	JIMENEZ ROSALES JAIME		P-495049		140.28	1,125,607.51	
	28/Feb/2019	Ingresos	62	CANDELARIO MARIA DE JESUS		P-495050		242.64	1,125,850.15	
	28/Feb/2019	Ingresos	62	COMUNIDAD AGRARIA SAN A..		P-495051		6,508.74	1,132,358.89	
	28/Feb/2019	Ingresos	62	BELTRAN GUZMAN FRANCIS..		P-495052		580.56	1,132,939.45	
	28/Feb/2019	Ingresos	62	ALVAREZ RAMIREZ JUAN		P-495053		244.80	1,133,184.25	
	28/Feb/2019	Ingresos	62	RAMIREZ CISNEROS ..		P-495054		140.16	1,133,324.41	
	28/Feb/2019	Ingresos	62	RAMIREZ ALVAREZ ROBERTO		P-495055		268.26	1,133,592.67	
	28/Feb/2019	Ingresos	62	GALVEZ VELAZQUEZ LUIS		P-495056		373.38	1,133,966.05	
	28/Feb/2019	Ingresos	62	GALVEZ VELAZQUEZ LUIS		P-495057		153.66	1,134,119.71	
	28/Feb/2019	Ingresos	62	GARCIA DE ALBA PEREZ MAR..		P-495058		934.26	1,135,053.97	
	28/Feb/2019	Ingresos	62	GALVEZ VELAZQUEZ LUIS		P-495059		1,599.12	1,136,653.09	
	28/Feb/2019	Ingresos	62	GRUPO DE VIVIENDA SAN MA..		P-495060		172.08	1,136,825.17	
	28/Feb/2019	Ingresos	62	GARCIA DE ALBA PEREZ		P-495061		375.72	1,137,200.89	
	28/Feb/2019	Ingresos	62	GALVEZ GARCIA LUIS		P-495062		352.38	1,137,553.27	
	28/Feb/2019	Ingresos	62	GALVEZ GARCIA LUIS		P-495063		352.38	1,137,905.65	
	28/Feb/2019	Ingresos	62	GALVEZ GARCIA LUIS		P-495064		144.72	1,138,050.37	
	28/Feb/2019	Ingresos	62	GARCIA DE ALBA MARIBEL		P-495065		144.72	1,138,195.09	
	28/Feb/2019	Ingresos	62	IPROVIPE		P-495066		989.30	1,139,184.39	
	28/Feb/2019	Ingresos	62	CALLEJA RODRIGUEZ JUAN J..		P-495067		652.13	1,139,836.52	
	28/Feb/2019	Ingresos	62	CALLEJA ROSRIGUEZ JUAN J..		P-495069		1,354.11	1,141,190.63	
	28/Feb/2019	Ingresos	62	GALVEZ VELAZQUEZ V. DE B ..		P-495070		1,005.93	1,142,196.56	
	28/Feb/2019	Ingresos	62	GALVEZ VELAZQUEZ V. DE B ..		P-495071		1,343.40	1,143,539.96	
	28/Feb/2019	Ingresos	62	BARAJAS MARTINEZ ALFONSO		P-495072		733.50	1,144,273.46	
	28/Feb/2019	Ingresos	62	BARAJAS MARTINEZ ALFONSO		P-495073		380.88	1,144,654.34	
	28/Feb/2019	Ingresos	62	BARAJAS MARTINEZ ALFONSO		P-495074		111.30	1,144,765.64	
	28/Feb/2019	Ingresos	62	BARAJAS GALVEZ ALFONSO		P-495075		256.41	1,145,022.05	
	28/Feb/2019	Ingresos	62	BARAJAS GALVEZ ARIANA		P-495076		267.73	1,145,289.78	
	28/Feb/2019	Ingresos	62	BARAJAS GALVEZ SINUHE		P-495077		251.08	1,145,540.86	
						Total:	0.00	353,401.18	1,145,540.86	

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Rústico

									Saldo inicial :	354,000.51
	01/Feb/2019	Ingresos	1	JIMENEZ ROMERO JOSE		P-491859		118.92		354,119.43
	01/Feb/2019	Ingresos	1	SANTOS FELICIANO TOMAS		P-491860		160.92		354,280.35
	01/Feb/2019	Ingresos	1	SANTOS FELICIANO TOMAS		P-491861		204.96		354,485.31
	01/Feb/2019	Ingresos	1	SANTOS FELICIANO TOMAS		P-491862		214.26		354,699.57
	01/Feb/2019	Ingresos	1	CASTILLO SALVADOR JOSE		P-491863		84.36		354,783.93
	01/Feb/2019	Ingresos	1	SANCHEZ RIVERA EDUARDO		P-491864		156.90		354,940.83
	01/Feb/2019	Ingresos	1	BRIZUELA MERCADO FRANCI..		P-491883		113.40		355,054.23
	01/Feb/2019	Ingresos	1	VALENCIA CHAVEZ MANUEL		P-491885		154.50		355,208.73
	01/Feb/2019	Ingresos	1	PINEDA JUAREZ ERASMO		P-491889		167.46		355,376.19
	01/Feb/2019	Ingresos	1	REYES GUTIERREZ GRACIELA		P-491890		109.02		355,485.21
	01/Feb/2019	Ingresos	1	GUTIERREZ VALDOVINOS EV..		P-491892		266.10		355,751.31
	01/Feb/2019	Ingresos	1	VALDOVINOS SUAREZ ZENAI..		P-491893		689.82		356,441.13
	01/Feb/2019	Ingresos	1	GUTIERREZ VARGAS ROBER..		P-491894		220.74		356,661.87
	01/Feb/2019	Ingresos	1	VARGAS JIMENEZ PETRA		P-491895		875.76		357,537.63
	01/Feb/2019	Ingresos	1	GALVEZ DE ALARCON BEATR..		P-491914		894.00		358,431.63
	01/Feb/2019	Ingresos	1	MEDINA DOROTEO EVA		P-491918		124.14		358,555.77
	01/Feb/2019	Ingresos	1	DOROTEO ARROYO CATALINA		P-491919		124.20		358,679.97
	01/Feb/2019	Ingresos	1	DOROTEO ARROYO RAFAELA		P-491920		124.68		358,804.65
	05/Feb/2019	Ingresos	2	REYES BERNARDINO JUSTO		P-491930		147.54		358,952.19
	05/Feb/2019	Ingresos	2	SANTOS ARROYO MARIA		P-491931		219.84		359,172.03
	05/Feb/2019	Ingresos	2	INMUEBLES COSTA ALEGRE		P-491956		2,923.44		362,095.47
	05/Feb/2019	Ingresos	2	LUISJUAN ESPIRITU PEDRO		P-491958		125.90		362,221.37
	05/Feb/2019	Ingresos	2	CONTRERAS JUAREZ GABRIE..		P-491981		104.28		362,325.65
	05/Feb/2019	Ingresos	2	OSORNO AMEZCUA LAURA		P-491988		215.16		362,540.81
	05/Feb/2019	Ingresos	2	OSORNO AMEZCUA LAURA		P-491989		214.26		362,755.07
	05/Feb/2019	Ingresos	2	CONTRERAS CONTRERAS AB..		P-492000		476.32		363,231.39
	05/Feb/2019	Ingresos	2	CONTRERAS CONTRERAS AB..		P-492001		771.55		364,002.94
	05/Feb/2019	Ingresos	2	CONTRERAS CHAVEZ ..		P-492002		179.76		364,182.70
	05/Feb/2019	Ingresos	2	CONTRERAS CHAVEZ ..		P-492003		410.28		364,592.98
	05/Feb/2019	Ingresos	2	CONTRERAS CHAVEZ ..		P-492004		250.98		364,843.96

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	05/Feb/2019	Ingresos	2	CONTRERAS CHAVEZ ELIA		P-492005		216.96	365,060.92	
	05/Feb/2019	Ingresos	2	CHAVEZ CHAVEZ MARIA DE L...		P-492010		150.24	365,211.16	
	05/Feb/2019	Ingresos	2	CHAVEZ CHAVEZ MARIA DE L...		P-492011		217.56	365,428.72	
	05/Feb/2019	Ingresos	2	URZUA JIMENEZ MARIA		P-492012		301.03	365,729.75	
	05/Feb/2019	Ingresos	2	ARREDONDO URZUA ANA		P-492013		301.03	366,030.78	
	05/Feb/2019	Ingresos	2	ARREDONDO URZUA ANA		P-492014		301.03	366,331.81	
	05/Feb/2019	Ingresos	2	ARREDONDO URZUA MARIA		P-492015		309.69	366,641.50	
	05/Feb/2019	Ingresos	2	ARREDONDO URZUA MARIA		P-492016		301.03	366,942.53	
	05/Feb/2019	Ingresos	2	ARREDONDO URZUA MARIA		P-492017		301.03	367,243.56	
	05/Feb/2019	Ingresos	2	ARREDONDO URZUA MARIA		P-492018		309.69	367,553.25	
	05/Feb/2019	Ingresos	2	JIMENEZ ANGUIANO PETRA		P-492022		267.12	367,820.37	
	05/Feb/2019	Ingresos	2	MARTHA ELENA SANTOS ME..		P-492026		444.40	368,264.77	
	06/Feb/2019	Ingresos	3	ARANA IAZ CARLOS		P-492045		137.40	368,402.17	
	06/Feb/2019	Ingresos	3	MAGAÑA TORRES MANUEL		P-492049		137.04	368,539.21	
	06/Feb/2019	Ingresos	3	TORRES CALVARIO RAFAEL		P-492052		244.20	368,783.41	
	06/Feb/2019	Ingresos	3	SANTOS ROMERO JOSEFINA		P-492066		150.60	368,934.01	
	06/Feb/2019	Ingresos	3	REYES GUZMAN MARCIANO		P-492067		84.00	369,018.01	
	06/Feb/2019	Ingresos	3	REYES GUZMAN MARCIANO		P-492068		92.28	369,110.29	
	06/Feb/2019	Ingresos	3	REYES GUZMAN MARCIANO		P-492069		84.06	369,194.35	
	06/Feb/2019	Ingresos	3	REYES GUZMAN MARCIANO		P-492070		151.08	369,345.43	
	06/Feb/2019	Ingresos	3	REYES GUZMAN MARCIANO		P-492071		84.12	369,429.55	
	06/Feb/2019	Ingresos	3	REYES GUZMAN MARCIANO		P-492072		84.00	369,513.55	
	06/Feb/2019	Ingresos	3	ACOSTA GONZALEZ RICARDO		P-492078		132.36	369,645.91	
	06/Feb/2019	Ingresos	3	CAMPOS SANCHEZ LUIS		P-492084		164.76	369,810.67	
	06/Feb/2019	Ingresos	3	CAMPOS SANCHEZ LUIS		P-492085		1,031.28	370,841.95	
	06/Feb/2019	Ingresos	3	HERNANDEZ ALCARAZ SUSAN..		P-492092		135.18	370,977.13	
	06/Feb/2019	Ingresos	3	GARCIA RAMIREZ ANTONIO		P-492100		127.14	371,104.27	
	06/Feb/2019	Ingresos	3	FELICIANO SOSA RAMONA		P-492105		163.08	371,267.35	
	06/Feb/2019	Ingresos	3	FELICIANO SOSA RAMONA		P-492106		139.98	371,407.33	
	06/Feb/2019	Ingresos	3	SANTOS ALCANTAR CRESCE..		P-492107		84.00	371,491.33	
	06/Feb/2019	Ingresos	3	SANTOS ALCANTAR CRESCE..		P-492108		118.20	371,609.53	
	07/Feb/2019	Ingresos	4	CAÑEDO ARCE ISAIAS		P-492109		150.60	371,760.13	
	07/Feb/2019	Ingresos	4	IGNACIO CALLELA ANGEL		P-492111		84.30	371,844.43	
	07/Feb/2019	Ingresos	4	DOROTEO FELICIANO RAMIRO		P-492112		233.64	372,078.07	
	07/Feb/2019	Ingresos	4	REYES VERGARA CRISPIN		P-492124		93.00	372,171.07	
	07/Feb/2019	Ingresos	4	REYES VERGARA CRISPIN		P-492125		93.00	372,264.07	
	07/Feb/2019	Ingresos	4	REYES VERGARA CRISPIN		P-492126		156.00	372,420.07	
	07/Feb/2019	Ingresos	4	SANCHEZ RAMIREZ MARTIN		P-492134		317.64	372,737.71	
	07/Feb/2019	Ingresos	4	FELIPE CANO ANGELINA		P-492138		430.51	373,168.22	
	07/Feb/2019	Ingresos	4	FELIPE CANO ANGELINA		P-492139		601.51	373,769.73	
	07/Feb/2019	Ingresos	4	SUAREZ BARRAGAN EFRAIN		P-492144		246.79	374,016.52	
	07/Feb/2019	Ingresos	4	BARRAGAN ANAYA MARGARI..		P-492145		131.40	374,147.92	
	07/Feb/2019	Ingresos	4	CANCELADO		P-492151	0.00		374,147.92	
	07/Feb/2019	Ingresos	4	CAMPOS GUTIERREZ JAIME		P-492152		150.38	374,298.30	
	07/Feb/2019	Ingresos	4	CANCELADO		P-492153	0.00		374,298.30	
	07/Feb/2019	Ingresos	4	CAMPOS JAZO JAIME ARTURO		P-492154		149.74	374,448.04	
	07/Feb/2019	Ingresos	4	MEJIA CARDENAS SARA JOS..		P-492160		264.00	374,712.04	
	07/Feb/2019	Ingresos	4	CARDENAS SANCHEZ MARIA		P-492161		193.20	374,905.24	
	07/Feb/2019	Ingresos	4	ALCANTAR FRANCISCO IGNA..		P-492164		284.60	375,189.84	
	07/Feb/2019	Ingresos	4	COVARRUBIAS COBIAN FELIPE		P-492173		136.80	375,326.64	
	07/Feb/2019	Ingresos	4	ACEGUERA RANGEL SERGIO		P-492177		265.51	375,592.15	
	08/Feb/2019	Ingresos	5	JIMENEZ GUTIERREZ ANDREA		P-492180		287.34	375,879.49	
	08/Feb/2019	Ingresos	5	SANCHEZ RIVERA RAMON		P-492183		247.08	376,126.57	
	08/Feb/2019	Ingresos	5	URZUA CEBALLOS LIA		P-492195		194.34	376,320.91	
	08/Feb/2019	Ingresos	5	REYES DOROTEO YESEINIA		P-492198		154.26	376,475.17	
	08/Feb/2019	Ingresos	5	DOROTEO ARROYO MA GPE.		P-492199		123.60	376,598.77	
	08/Feb/2019	Ingresos	5	DE LA CRUZ GASPAS SALVA..		P-492202		712.18	377,310.95	
	08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MA REFUGIO		P-492207		216.72	377,527.67	
	08/Feb/2019	Ingresos	5	MORALES CHAVEZ GERMAN		P-492215		2,378.22	379,905.89	
	08/Feb/2019	Ingresos	5	MORALES CHAVEZ GERMAN		P-492216		2,186.52	382,092.41	
	08/Feb/2019	Ingresos	5	BARAJAS LARA MARIA		P-492220		154.38	382,246.79	
	08/Feb/2019	Ingresos	5	RAMIREZ JIMENEZ RAMONA		P-492226		118.32	382,365.11	
	08/Feb/2019	Ingresos	5	RAMIREZ JIMENEZ JOSEFINA		P-492227		222.00	382,587.11	
	08/Feb/2019	Ingresos	5	SOLIS RAMIREZ MARIA		P-492228		222.00	382,809.11	
	08/Feb/2019	Ingresos	5	RAMIREZ JIMENEZ MA DEL C..		P-492229		211.56	383,020.67	
	08/Feb/2019	Ingresos	5	ARANDA CISNEROS ABIGAIL		P-492231		238.80	383,259.47	
	08/Feb/2019	Ingresos	5	RANGEL ANTILLON TERESA		P-492232		168.12	383,427.59	
	11/Feb/2019	Ingresos	6	GUZMAN REYES ALFREDO		P-492235		137.40	383,564.99	
	11/Feb/2019	Ingresos	6	GUZMAN REYES ALFREDO		P-492236		175.62	383,740.61	
	11/Feb/2019	Ingresos	6	FELICIANO DOROTEO J REYES		P-492238		111.00	383,851.61	
	11/Feb/2019	Ingresos	6	FELICIANO JIMENEZ RUBEN		P-492241		114.66	383,966.27	
	11/Feb/2019	Ingresos	6	RAMIREZ PIZANO YOLANDA		P-492242		187.92	384,154.19	

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	11/Feb/2019	Ingresos	6	PIZANO DOROTEO IRENE		P-492243		158.04	384,312.23	
	11/Feb/2019	Ingresos	6	PIZANO DOROTEO IRENE		P-492244		137.52	384,449.75	
	11/Feb/2019	Ingresos	6	PIZANO DOROTEO IRENE		P-492245		134.10	384,583.85	
	11/Feb/2019	Ingresos	6	RODRIGUEZ MONTES DANIEL		P-492248		161.17	384,745.02	
	11/Feb/2019	Ingresos	6	BARRAGAN ANAYA JOSE DE ..		P-492249		123.51	384,868.53	
	11/Feb/2019	Ingresos	6	JUAREZ JAVIER MARIA		P-492253		88.38	384,956.91	
	11/Feb/2019	Ingresos	6	MARTINEZ TORRES HECTOR		P-492268		722.82	385,679.73	
	11/Feb/2019	Ingresos	6	MARTINEZ TORRES HECTOR		P-492269		579.06	386,258.79	
	11/Feb/2019	Ingresos	6	MARTINEZ TORRES JORGE		P-492270		722.82	386,981.61	
	11/Feb/2019	Ingresos	6	CANCELADO		P-492271		0.00	386,981.61	
	11/Feb/2019	Ingresos	6	MARTINEZ TORRES J JESUS		P-492272		246.00	387,227.61	
	11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS		P-492281		203.76	387,431.37	
	11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS		P-492284		495.78	387,927.15	
	11/Feb/2019	Ingresos	6	CANO ONOFRE J INES		P-492287		264.00	388,191.15	
	11/Feb/2019	Ingresos	6	CANO ONOFRE MARGARITO		P-492294		309.00	388,500.15	
	11/Feb/2019	Ingresos	6	VILLALVAZO VAZQUEZ ESTEB..		P-492297		90.18	388,590.33	
	11/Feb/2019	Ingresos	6	VILLALVAZO VAZQUEZ ESTEB..		P-492298		117.96	388,708.29	
	11/Feb/2019	Ingresos	6	RODRIGUEZ TORRES JOSE A..		P-492299		303.30	389,011.59	
	11/Feb/2019	Ingresos	6	TORRES CAMPOS MARIA DEL..		P-492300		178.50	389,190.09	
	11/Feb/2019	Ingresos	6	JUAREZ ONOFRE CAMILO		P-492302		97.80	389,287.89	
	11/Feb/2019	Ingresos	6	ARROYO SANTOS MA DE LOU..		P-492303		136.44	389,424.33	
	12/Feb/2019	Ingresos	7	CONTRERAS CHAVEZ JORGE		P-492307		410.28	389,834.61	
	12/Feb/2019	Ingresos	7	CONTRERAS CHAVEZ JORGE		P-492309		250.98	390,085.59	
	12/Feb/2019	Ingresos	7	MARTINEZ REYES MARTHA		P-492310		160.68	390,246.27	
	12/Feb/2019	Ingresos	7	FELICIANO ARROYO OTILIA		P-492311		293.58	390,539.85	
	12/Feb/2019	Ingresos	7	FELICIANO ARROYO OTILIA		P-492312		235.08	390,774.93	
	12/Feb/2019	Ingresos	7	FERMIN VENTURA SATURNINO		P-492322		207.00	390,981.93	
	12/Feb/2019	Ingresos	7	IGNACIO CALLELA JESUS		P-492335		126.54	391,108.47	
	12/Feb/2019	Ingresos	7	TOLEDO VILLANUEVA EDUAR..		P-492339		1,419.48	392,527.95	
	12/Feb/2019	Ingresos	7	TOLEDO VILLANUEVA EDUAR..		P-492340		1,419.48	393,947.43	
	12/Feb/2019	Ingresos	7	PEREZ OROZCO CESAR		P-492341		127.38	394,074.81	
	12/Feb/2019	Ingresos	7	PEREZ OROZCO CESAR		P-492342		183.24	394,258.05	
	12/Feb/2019	Ingresos	7	ZAMORA LOPEZ IGNACIO		P-492347		1,576.36	395,834.41	
	12/Feb/2019	Ingresos	7	RAFAEL ALVAREZ ANTONIA		P-492348		148.08	395,982.49	
	12/Feb/2019	Ingresos	7	TORRES SANCHEZ LUIS		P-492349		146.52	396,129.01	
	12/Feb/2019	Ingresos	7	SANTOS FELICIANO SOSTEN..		P-492354		109.86	396,238.87	
	12/Feb/2019	Ingresos	7	CHAVEZ CONTRERAS SERGIO		P-492362		489.12	396,727.99	
	12/Feb/2019	Ingresos	7	CHAVEZ CONTRERAS SERGIO		P-492363		84.30	396,812.29	
	12/Feb/2019	Ingresos	7	ROMERO BENITO REYNALDO		P-492366		120.00	396,932.29	
	12/Feb/2019	Ingresos	7	ROMERO BENITO REYNALDO		P-492367		160.38	397,092.67	
	12/Feb/2019	Ingresos	7	VARGAS CONTRERAS ANA R..		P-492384		109.02	397,201.69	
	12/Feb/2019	Ingresos	7	RAMIREZ MAGAÑA CARLOS		P-492385		186.84	397,388.53	
	13/Feb/2019	Ingresos	8	SOLIS BENITEZ JUAN		P-492450		372.72	397,761.25	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..		P-492397		241.68	398,002.93	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..		P-492398		207.66	398,210.59	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..		P-492399		207.84	398,418.43	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..		P-492400		702.72	399,121.15	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..		P-492401		241.68	399,362.83	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MARIO		P-492402		119.82	399,482.65	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGDA..		P-492404		104.94	399,587.59	
	13/Feb/2019	Ingresos	8	DOROTEO ARROYO CELERINA		P-492407		150.60	399,738.19	
	13/Feb/2019	Ingresos	8	DOROTEO ARROYO CELERINA		P-492408		275.28	400,013.47	
	13/Feb/2019	Ingresos	8	DOROTEO ARROYO CELERINA		P-492409		188.64	400,202.11	
	13/Feb/2019	Ingresos	8	DOROTEO ARROYO CELERINA		P-492410		189.72	400,391.83	
	13/Feb/2019	Ingresos	8	BASULTO MONROY MARIA		P-492411		132.48	400,524.31	
	13/Feb/2019	Ingresos	8	SANTOS ZAMORA NOEL		P-492415		165.00	400,689.31	
	13/Feb/2019	Ingresos	8	WENCESLAO ASCENCION MA..		P-492419		384.60	401,073.91	
	13/Feb/2019	Ingresos	8	WENCESLAO ASCENCION MA..		P-492421		169.86	401,243.77	
	13/Feb/2019	Ingresos	8	GASPAR MARTINEZ CARLOS		P-492426		281.58	401,525.35	
	13/Feb/2019	Ingresos	8	MEDINA CRUZ SANTOS		P-492427		84.48	401,609.83	
	13/Feb/2019	Ingresos	8	CANCELADO		P-492428	0.00		401,609.83	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE		P-492431		84.06	401,693.89	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE		P-492434		254.22	401,948.11	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE		P-492436		178.38	402,126.49	
	13/Feb/2019	Ingresos	8	SANCHEZ FLORES ELVA		P-492437		228.00	402,354.49	
	13/Feb/2019	Ingresos	8	SANCHEZ FLORES ELVA		P-492438		211.32	402,565.81	
	13/Feb/2019	Ingresos	8	SANCHEZ FLORES ELVA		P-492439		429.12	402,994.93	
	13/Feb/2019	Ingresos	8	CHAVEZ LOPEZ MARIA		P-492440		656.50	403,651.43	
	13/Feb/2019	Ingresos	8	COBIAN SANDOVAL MIGUEL		P-492451		2,619.42	406,270.85	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA GABRIEL		P-492463		378.72	406,649.57	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA GABRIEL		P-492464		395.70	407,045.27	
	14/Feb/2019	Ingresos	9	ESPINOZA OCHOA CLEMENTI..		P-492465		521.10	407,566.37	

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Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
14/Feb/2019	Ingresos	9	TORRES ESPINOZA MA DEL R..		P-492466		164.04	407,730.41	
14/Feb/2019	Ingresos	9	TORRES ESPINOZA AMALIA		P-492467		209.76	407,940.17	
14/Feb/2019	Ingresos	9	TORRES ESPINOZA AMALIA		P-492468		209.76	408,149.93	
14/Feb/2019	Ingresos	9	TORRES ESPINOZA AMALIA		P-492469		164.04	408,313.97	
14/Feb/2019	Ingresos	9	TORRES ESPINOZA LILIA		P-492470		164.04	408,478.01	
14/Feb/2019	Ingresos	9	TORRES ESPINOZA LILIA		P-492471		164.04	408,642.05	
14/Feb/2019	Ingresos	9	TORRES ESPINOZA SERGIO		P-492472		164.04	408,806.09	
14/Feb/2019	Ingresos	9	TORRES ESPINOZA NORMA		P-492473		164.04	408,970.13	
14/Feb/2019	Ingresos	9	FELICIANO MARQUEZ MARGA..		P-492485		84.42	409,054.55	
14/Feb/2019	Ingresos	9	GONZALEZ ACEVEDO MARIA		P-492487		1,159.66	410,214.21	
14/Feb/2019	Ingresos	9	REYES OROZCO JOL		P-492491		363.48	410,577.69	
14/Feb/2019	Ingresos	9	VILLALOBOS AGUIRRE FELIPE		P-492492		108.78	410,686.47	
15/Feb/2019	Ingresos	10	ALCANTAR FRANCISCO VICT..		P-492499		420.14	411,106.61	
15/Feb/2019	Ingresos	10	CANTERA PIZANO MA ROSAR..		P-492507		108.78	411,215.39	
18/Feb/2019	Ingresos	12	PIZANO RAMIREZ J GPE.		P-492526		116.40	411,331.79	
18/Feb/2019	Ingresos	12	REYES RODRIGUEZ CARLOS		P-492542		188.29	411,520.08	
18/Feb/2019	Ingresos	12	REYES RODRIGUEZ CARLOS		P-492543		432.72	411,952.80	
18/Feb/2019	Ingresos	12	CANCELADO		P-492547	0.00		411,952.80	
18/Feb/2019	Ingresos	12	DOROTEOFELICIANO RAMONA		P-492549		141.42	412,094.22	
18/Feb/2019	Ingresos	12	DOROTEOFELICIANO RAMONA		P-492550		113.28	412,207.50	
18/Feb/2019	Ingresos	12	SALAZAR MENDOZA ERENES..		P-492555		353.84	412,561.34	
19/Feb/2019	Ingresos	13	VARGASMARQUEZ ARTURO		P-492586		505.26	413,066.60	
19/Feb/2019	Ingresos	13	GUTIERREZ CALLEJA FRANCI..		P-492588		84.12	413,150.72	
19/Feb/2019	Ingresos	13	PRECIAADO VILLANUEVA ..		P-492592		3,072.42	416,223.14	
19/Feb/2019	Ingresos	13	PRECIAADO VILLANUEVA ..		P-492593		2,190.54	418,413.68	
19/Feb/2019	Ingresos	13	PRECIAADO VILLANUEVA ..		P-492594		1,320.24	419,733.92	
19/Feb/2019	Ingresos	13	BERNARDINO LUCIA ARTURO		P-492596		118.20	419,852.12	
19/Feb/2019	Ingresos	13	ALCANTAR TRINIDAD		P-492601		84.48	419,936.60	
19/Feb/2019	Ingresos	13	PRECIADO VILLANUEVA JOSE..		P-492602		7,181.84	427,118.44	
19/Feb/2019	Ingresos	13	GASPAR ARROYO JOSE		P-492611		2,888.64	430,007.08	
19/Feb/2019	Ingresos	13	JUAREZ SOSA FLORENCIO		P-492619		1,598.44	431,605.52	
19/Feb/2019	Ingresos	13	SANTOS FELICIANO RAFAEL		P-492624		173.52	431,779.04	
19/Feb/2019	Ingresos	13	SANTOS FELICIANO RAFAEL		P-492625		128.94	431,907.98	
19/Feb/2019	Ingresos	13	ELIZONDO DIAZ J JESUS		P-492631		402.60	432,310.58	
19/Feb/2019	Ingresos	13	ELIZONDO DIAZ JOSE		P-492632		1,659.00	433,969.58	
19/Feb/2019	Ingresos	13	ELIZONDO DIAZ JOSE		P-492633		2,475.36	436,444.94	
19/Feb/2019	Ingresos	13	ELIZONDO URIBE SERGIO		P-492634		464.46	436,909.40	
19/Feb/2019	Ingresos	13	ELIZONDO URIBE SERGIO		P-492635		464.46	437,373.86	
20/Feb/2019	Ingresos	14	BERNARDINO SANTOS MARIA..		P-492639		166.20	437,540.06	
20/Feb/2019	Ingresos	14	EUSEBIO EUSEBIO AMELIA		P-492646		153.22	437,693.28	
20/Feb/2019	Ingresos	14	CARDENAS GARCIA RAMON		P-492648		302.58	437,995.86	
20/Feb/2019	Ingresos	14	CARDENAS GARCIA RAMON		P-492649		203.82	438,199.68	
20/Feb/2019	Ingresos	14	CARDENAS GARCIA RAMON		P-492650		84.00	438,283.68	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492651		84.12	438,367.80	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492652		84.18	438,451.98	
20/Feb/2019	Ingresos	14	CANCELADO		P-492653	0.00		438,451.98	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492654		84.12	438,536.10	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492655		84.12	438,620.22	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492656		84.36	438,704.58	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492657		84.18	438,788.76	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492658		84.18	438,872.94	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492659		84.18	438,957.12	
20/Feb/2019	Ingresos	14	CARDENAS BARRAGAN NARC..		P-492660		84.12	439,041.24	
20/Feb/2019	Ingresos	14	PIZANO ME		P-492667		179.70	439,220.94	
20/Feb/2019	Ingresos	14	RODRIGUEZ MONTES J JESUS		P-492675		320.22	439,541.16	
20/Feb/2019	Ingresos	14	RODRIGUEZ MONTES J JESUS		P-492676		171.36	439,712.52	
20/Feb/2019	Ingresos	14	RUBIO FELICIANO JOSE		P-492680		148.26	439,860.78	
20/Feb/2019	Ingresos	14	RUBIO FELICIANO JOSE LUIS		P-492681		114.66	439,975.44	
20/Feb/2019	Ingresos	14	SANCHEZ SANCHEZ EVELIA		P-492682		219.00	440,194.44	
20/Feb/2019	Ingresos	14	SANCHEZ SANCHEZ EVELIA		P-492683		120.00	440,314.44	
20/Feb/2019	Ingresos	14	GOMEZ CERVANTES RICARDO		P-492688		112.44	440,426.88	
20/Feb/2019	Ingresos	14	CONTRERAS CHAVEZ ALMA		P-492700		472.48	440,899.36	
20/Feb/2019	Ingresos	14	CONTRERAS CHAVEZ ALMA		P-492701		1,165.64	442,065.00	
20/Feb/2019	Ingresos	14	CONTRERAS CHAVEZ ELIA		P-492702		410.28	442,475.28	
20/Feb/2019	Ingresos	14	CONTRERAS HAVAZ MA DEL ..		P-492703		250.44	442,725.72	
20/Feb/2019	Ingresos	14	CONTRERAS HAVAZ MA DEL ..		P-492704		410.28	443,136.00	
20/Feb/2019	Ingresos	14	CONTRERAS HAVAZ MA DEL ..		P-492705		250.98	443,386.98	
21/Feb/2019	Ingresos	15	COMUNIDAD AGRARIA GOME..		P-492713		3,348.72	446,735.70	
21/Feb/2019	Ingresos	15	GARCIA FLORES JOSE		P-492715		169.92	446,905.62	
21/Feb/2019	Ingresos	15	GOMEZ AVALOS JOSE		P-492720		227.28	447,132.90	
21/Feb/2019	Ingresos	15	PIZANO RAMIREZ VICENTA		P-492723		887.00	448,019.90	
21/Feb/2019	Ingresos	15	SILVA DIAZ RAMIRO		P-492725		271.20	448,291.10	

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	21/Feb/2019	Ingresos	15	SILVA DIAZ RAMIRO	P-492726		220.26	448,511.36	
	21/Feb/2019	Ingresos	15	URZUA NAVA COLUMBA CAR..	P-492727		84.12	448,595.48	
	21/Feb/2019	Ingresos	15	URZUA NAVA COLUMBA CAR..	P-492728		84.30	448,679.78	
	21/Feb/2019	Ingresos	15	URZUA NAVA COLUMBA CAR..	P-492729		84.24	448,764.02	
	21/Feb/2019	Ingresos	15	URZUA NAVA COLUMBA CAR..	P-492730		84.24	448,848.26	
	21/Feb/2019	Ingresos	15	BARRAGAN ANAYA JUAN MA..	P-492731		147.90	448,996.16	
	21/Feb/2019	Ingresos	15	VALERIANO CAMERINA	P-492741		385.92	449,382.08	
	21/Feb/2019	Ingresos	15	ROSAS GONZALEZ MA JESUS	P-492747		173.52	449,555.60	
	21/Feb/2019	Ingresos	15	LOPEZ CHAVEZ JOSE DE JES..	P-492749		149.22	449,704.82	
	21/Feb/2019	Ingresos	15	ALVAREZ FARIAS JOSE	P-492753		124.26	449,829.08	
	21/Feb/2019	Ingresos	15	ALCANTAR EVANGELISTA MI..	P-492754		151.08	449,980.16	
	22/Feb/2019	Ingresos	16	GUZMAN CANDELARIO ERNE..	P-492757		133.50	450,113.66	
	22/Feb/2019	Ingresos	16	GUZMAN CANDELARIO ERNE..	P-492758		103.86	450,217.52	
	22/Feb/2019	Ingresos	16	REYES RIOS MARIA SOCORRO	P-492763		255.24	450,472.76	
	22/Feb/2019	Ingresos	16	REYES RIOS MARIA SOCORRO	P-492764		262.02	450,734.78	
	22/Feb/2019	Ingresos	16	ARROYO RAMIREZ J FELIZ	P-492768		314.40	451,049.18	
	22/Feb/2019	Ingresos	16	ARROYO RAMIREZ MA DEL R..	P-492769		314.40	451,363.58	
	22/Feb/2019	Ingresos	16	GALVAN PADILLA DANIEL	P-492773		114.96	451,478.54	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..	P-492781		450.48	451,929.02	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..	P-492784		339.42	452,268.44	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..	P-492785		524.88	452,793.32	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..	P-492786		392.70	453,186.02	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..	P-492787		186.78	453,372.80	
	22/Feb/2019	Ingresos	16	TORRES TORIBIO ABUNDIO	P-492788		84.12	453,456.92	
	22/Feb/2019	Ingresos	16	GUTIERREZ HERNANDEZ DA..	P-492789		431.46	453,888.38	
	22/Feb/2019	Ingresos	16	ARROYO PIZANO MARIA	P-492791		84.90	453,973.28	
	22/Feb/2019	Ingresos	16	RODRIGUEZ HUERTA ERIC	P-492797		111.30	454,084.58	
	22/Feb/2019	Ingresos	16	RODRIGUEZ HUERTA KATY	P-492798		111.30	454,195.88	
	25/Feb/2019	Ingresos	17	GASPAR REYES HERIBERTO	P-492813		84.18	454,280.06	
	25/Feb/2019	Ingresos	17	ARROYO ESPINOZA ALEJAND..	P-492815		1,244.40	455,524.46	
	25/Feb/2019	Ingresos	17	RAMOS PORTILLO ANTONIO	P-492816		190.92	455,715.38	
	25/Feb/2019	Ingresos	17	JIMENEZ VICTORIANO ANGEL	P-492818		140.28	455,855.66	
	25/Feb/2019	Ingresos	17	RAMIREZ FELICIANO ROSA	P-492819		227.04	456,082.70	
	25/Feb/2019	Ingresos	17	RAMIREZ FELICIANO MA ILDA	P-492820		227.04	456,309.74	
	25/Feb/2019	Ingresos	17	ESPARZA MORA PETRA	P-492821		696.24	457,005.98	
	25/Feb/2019	Ingresos	17	ESPARZA MORA PETRA	P-492822		424.08	457,430.06	
	25/Feb/2019	Ingresos	17	ESPARZA MORA PETRA	P-492823		2,507.88	459,937.94	
	25/Feb/2019	Ingresos	17	GARCIA ZUÑIGA MARIA	P-492826		227.04	460,164.98	
	25/Feb/2019	Ingresos	17	MADRUEÑO LARIOS PAOLA	P-492827		147.78	460,312.76	
	25/Feb/2019	Ingresos	17	ARANDA CISNEROS J JESUS	P-492829		144.00	460,456.76	
	25/Feb/2019	Ingresos	17	CHAVEZ CONTRERAS CONRA..	P-492832		347.94	460,804.70	
	26/Feb/2019	Ingresos	18	CANCELADO	P-492865	0.00		460,804.70	
	26/Feb/2019	Ingresos	18	CANCELADO	P-492866	0.00		460,804.70	
	26/Feb/2019	Ingresos	18	CHAVEZ MARQUEZ CRISTIAN	P-492873		1,459.54	462,264.24	
	26/Feb/2019	Ingresos	18	DE LA FUENTE LOPEZ ALEJA..	P-492875		121.86	462,386.10	
	26/Feb/2019	Ingresos	18	DE LA FUENTE LOPEZ ALEJA..	P-492876		121.86	462,507.96	
	26/Feb/2019	Ingresos	18	MIRANDA DE LA FUENTE LUIS	P-492877		458.78	462,966.74	
	26/Feb/2019	Ingresos	18	HERNANDEZ DOROTEO MAN..	P-492898		135.72	463,102.46	
	27/Feb/2019	Ingresos	19	SANTOS FELICIANO J ANGEL	P-492909		190.32	463,292.78	
	27/Feb/2019	Ingresos	19	OCHOA PEREZ JORGE	P-492913		117.78	463,410.56	
	27/Feb/2019	Ingresos	19	IÑIGUEZ CHABEZ ADALBERT..	P-492914		132.36	463,542.92	
	27/Feb/2019	Ingresos	19	IÑIGUEZ CHABEZ ADALBERT..	P-492915		132.36	463,675.28	
	27/Feb/2019	Ingresos	19	JUAREZ RODRIGUEZ JOSE D..	P-492925		313.02	463,988.30	
	27/Feb/2019	Ingresos	19	BALTAZAR GUZMAN MARIA	P-492934		111.12	464,099.42	
	27/Feb/2019	Ingresos	19	TORRES MEJIA MARIA	P-492937		191.34	464,290.76	
	27/Feb/2019	Ingresos	19	ZAMBRANO GARCIA ALFREDO	P-492938		303.03	464,593.79	
	27/Feb/2019	Ingresos	19	ZAMBRANO GARCIA ALFREDO	P-492939		281.05	464,874.84	
	27/Feb/2019	Ingresos	19	GARCIA CONTRERAS MARTA	P-492940		220.26	465,095.10	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492957		550.50	465,645.60	
	27/Feb/2019	Ingresos	19	COLONOS DE ZAPOTLAN EL ..	P-492970		262.74	465,908.34	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492975		303.12	466,211.46	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492977		1,256.70	467,468.16	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492978		885.00	468,353.16	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492979		172.76	468,525.92	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492980		239.88	468,765.80	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492981		740.22	469,506.02	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492982		2,780.46	472,286.48	
	28/Feb/2019	Ingresos	62	ALVARADO GALLARDO JAVIER	P-492986		145.86	472,432.34	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492988		578.76	473,011.10	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492989		127.08	473,138.18	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492990		437.28	473,575.46	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492991		1,482.48	475,057.94	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..		P-492992		323.64	475,381.58	
	28/Feb/2019	Ingresos	62	COMUNIDAD AGRARIA SAN A..		P-492996		8,748.72	484,130.30	
	28/Feb/2019	Ingresos	62	COMUNIDAD AGRARIA SAN A..		P-492997		3,348.72	487,479.02	
	28/Feb/2019	Ingresos	62	CARDENAS TIRADO HECTOR		P-495002		205.92	487,684.94	
	28/Feb/2019	Ingresos	62	FLORES CISNEROS ALFONSO		P-495003		115.68	487,800.62	
	28/Feb/2019	Ingresos	62	GUTIERREZ CAMPOS ARMAN..		P-495005		309.00	488,109.62	
	28/Feb/2019	Ingresos	62	SANTOS CHAVEZ ANDRES		P-495009		486.72	488,596.34	
	28/Feb/2019	Ingresos	62	EJIDO UNION DE GUADALUPE		P-495027		8,905.44	497,501.78	
	28/Feb/2019	Ingresos	62	CALLEJA ROSRIGUEZ JUAN J..		P-495068		333.67	497,835.45	
						Total:	0.00	143,834.94	497,835.45	
4112-301-000				Construcción de inmuebles				Saldo inicial :	11,685.39	
	05/Feb/2019	Ingresos	2	CESAR ATANACIO		T-2828119		64.00	11,749.39	
	07/Feb/2019	Ingresos	4	JUAN MANUEL SIXTO		T-2828304		171.99	11,921.38	
	13/Feb/2019	Ingresos	8	MARIA MARHA ROSALES		T-2828433		419.00	12,340.38	
	15/Feb/2019	Ingresos	10	MIGUEL MUNGUIA ALVAREZ		T-2828487		566.00	12,906.38	
	18/Feb/2019	Ingresos	12	AURELIO GUZMAN BENITO		T-2859612		658.56	13,564.94	
	19/Feb/2019	Ingresos	13	NELIDA GUADALUPE MEDINA		T-2859649		248.00	13,812.94	
	20/Feb/2019	Ingresos	14	ARNOLDO TEODORO BERNA..		T-2859678		992.00	14,804.94	
	22/Feb/2019	Ingresos	16	JOSEFINA BALTAZAR VARGAS		T-2859740		800.00	15,604.94	
	25/Feb/2019	Ingresos	17	GUSTACO DE LA CRUZ VAZQ..		T-2859774		1,083.71	16,688.65	
	28/Feb/2019	Ingresos	62	JOSE ANTONIO ROMO		T-2859832		276.00	16,964.65	
						Total:	0.00	5,279.26	16,964.65	
				Total IMPUESTOS SOBRE EL PATRIM..			0.00	502,515.38	1,681,291.01	
				Total IMPUESTOS :			0.00	502,515.38	1,681,318.19	
4140-000-000				DERECHOS				Saldo inicial :	1,497,589.30	
4141-000-000				DERECHOS POR EL USO, GOCE, APROVECHAMIENT..				Saldo inicial :	0.00	
4141-303-000				Venta de gavetas a perpetuidad				Saldo inicial :	0.00	
	16/Feb/2019	Ingresos	11	ANITA SALVADOR		T-2828211		1,200.00	1,200.00	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828296		480.00	1,680.00	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2859501		1,200.00	2,880.00	
	25/Feb/2019	Ingresos	17	FRANCISCO FELICIANO GUZ..		T-2859765		1,405.00	4,285.00	
	28/Feb/2019	Ingresos	20	MARIA MEDINA CORDOBA		T-2859516		480.00	4,765.00	
						Total:	0.00	4,765.00	4,765.00	
				Total DERECHOS POR EL USO, GOCE..			0.00	4,765.00	4,765.00	
4143-000-000				DERECHOS POR PRESTACIÓN DE SERVICIOS				Saldo inicial :	1,439,475.30	
4143-201-000				Inhumaciones y reinhumaciones				Saldo inicial :	1,205.00	
	16/Feb/2019	Ingresos	11	GUADALUPE PIZANO		T-2827800		297.00	1,502.00	
	16/Feb/2019	Ingresos	11	ANDRES EUSEBIO		T-2828297		96.00	1,598.00	
	28/Feb/2019	Ingresos	20	PUBLICO GENERAL		T-2859559		96.00	1,694.00	
	28/Feb/2019	Ingresos	20	GUILLERMO GALVAN		T-2859564		96.00	1,790.00	
	28/Feb/2019	Ingresos	20	PUBLICO GENERAL		T-2859583		96.00	1,886.00	
						Total:	0.00	681.00	1,886.00	
4143-401-000				Servicio doméstico de cuota fija				Saldo inicial :	778,283.27	
	01/Feb/2019	Ingresos	1	MA ROSARIO MARTINEZ FLO..		A-482020		879.00	779,162.27	
	01/Feb/2019	Ingresos	1	J GUADALUPE RAMIREZ RUIZ		A-482021		879.00	780,041.27	
	01/Feb/2019	Ingresos	1	J GUADALUPE RAMIREZ RUIZ		A-482022		879.00	780,920.27	
	01/Feb/2019	Ingresos	1	JUSTO LOPEZ DE LA CRUZ		A-482023		879.00	781,799.27	
	01/Feb/2019	Ingresos	1	JORGE MORALES RODRIGUEZ		A-482024		879.00	782,678.27	
	01/Feb/2019	Ingresos	1	JORGE MORALES RODRIGUEZ		A-482025		879.00	783,557.27	
	01/Feb/2019	Ingresos	1	JOSE ALVARADO FERMIN		A-482026		879.00	784,436.27	
	01/Feb/2019	Ingresos	1	ANA MARIA PABLO		A-482027		879.00	785,315.27	
	01/Feb/2019	Ingresos	1	JOSE ENCARNACION VALERI..		A-482028		879.00	786,194.27	
	01/Feb/2019	Ingresos	1	JORGE MORALES MARTINEZ		A-482029		879.00	787,073.27	
	01/Feb/2019	Ingresos	1	ANTONIA MEDINA REYES		A-482030		439.44	787,512.71	
	01/Feb/2019	Ingresos	1	CAROLINA VILLASEÑOR GAR..		A-482031		879.00	788,391.71	
	01/Feb/2019	Ingresos	1	JESUS ANTONIO MUÑOZ		A-482032		879.00	789,270.71	

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Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
01/Feb/2019	Ingresos	1	JUAN SEDA IGNACIO		A-482033		879.00	790,149.71	
01/Feb/2019	Ingresos	1	ELIAS MARTINEZ JUAREZ		A-482034		879.00	791,028.71	
01/Feb/2019	Ingresos	1	ELIAS MARTINEZ JUAREZ		A-482035		966.48	791,995.19	
01/Feb/2019	Ingresos	1	JUAN CARLOS SANCHEZ		A-482036		879.00	792,874.19	
01/Feb/2019	Ingresos	1	JOSEFINA CANO SEDA		A-482037		879.00	793,753.19	
05/Feb/2019	Ingresos	2	J JESUS ASUNCION SEDA		A-482038		879.00	794,632.19	
05/Feb/2019	Ingresos	2	RAUL RAMIREZ FERMIN		A-482039		879.00	795,511.19	
05/Feb/2019	Ingresos	2	JORGE SIXTO VILLA		A-482040		879.00	796,390.19	
05/Feb/2019	Ingresos	2	ANTONIO SIXTO CANDELARIO		A-482041		879.00	797,269.19	
05/Feb/2019	Ingresos	2	CANCELADO		A-482042	0.00		797,269.19	
05/Feb/2019	Ingresos	2	J GUADALUPE ONOFRE LOPEZA		A-482043		785.76	798,054.95	
05/Feb/2019	Ingresos	2	J GUADALUPE ONOFRE LOPEZA		A-482044		2,207.79	800,262.74	
05/Feb/2019	Ingresos	2	RAMON MARTINEZ RAMIREZ		A-482045		879.00	801,141.74	
05/Feb/2019	Ingresos	2	CARMEN VAZQUEZ DE ASCE..		A-482046		879.00	802,020.74	
05/Feb/2019	Ingresos	2	ENRIQUEZ LOPEZ RAMIREZ		A-482047		879.00	802,899.74	
05/Feb/2019	Ingresos	2	MARIA GUADALUPE ROJAS M..		A-482048		879.00	803,778.74	
05/Feb/2019	Ingresos	2	CANCELADO		A-482049	0.00		803,778.74	
05/Feb/2019	Ingresos	2	SAMUEL ERNESTO VALENCIA		A-482050		879.00	804,657.74	
05/Feb/2019	Ingresos	2	SAMUEL VAENCIA VAZQUEZ		A-482051		879.00	805,536.74	
05/Feb/2019	Ingresos	2	BERNARDINO BENITO RODRI..		A-482052		879.00	806,415.74	
05/Feb/2019	Ingresos	2	ANTONIO GALINDO LOPEZ		A-482053		879.00	807,294.74	
05/Feb/2019	Ingresos	2	DANIEL RUIZ RODRIGUEZ		A-482054		879.00	808,173.74	
05/Feb/2019	Ingresos	2	MARIARODRIGUEZ DE CALLE..		A-482055		879.00	809,052.74	
05/Feb/2019	Ingresos	2	SOCORRO GOMEZ TORRES		A-482056		487.80	809,540.54	
05/Feb/2019	Ingresos	2	MA ASUNCION FERMIN CANO		A-482057		879.00	810,419.54	
05/Feb/2019	Ingresos	2	SATURNINO FRAUSTO		A-482058		879.00	811,298.54	
05/Feb/2019	Ingresos	2	ANGEL CRUZ IGNACIO		A-482059		879.00	812,177.54	
05/Feb/2019	Ingresos	2	J JESUS CALLELA SIXTO		A-482060		440.65	812,618.19	
05/Feb/2019	Ingresos	2	MARIA MENDOZA DE LA CRUZ		A-482061		879.00	813,497.19	
05/Feb/2019	Ingresos	2	PEDRO LUISJUAN ESPIRITU		A-482062		879.00	814,376.19	
05/Feb/2019	Ingresos	2	TERESA WENCESLAO RAMIR..		A-482063		879.00	815,255.19	
05/Feb/2019	Ingresos	2	LIBORIO GARCIA GUZMAN		A-482064		879.00	816,134.19	
05/Feb/2019	Ingresos	2	MARIA VIANEY VALERIANO		A-482065		879.00	817,013.19	
05/Feb/2019	Ingresos	2	ISABEL TORRES CARDENAS		A-482066		879.00	817,892.19	
05/Feb/2019	Ingresos	2	JORGE ONOFRE SILVA		A-482067		879.00	818,771.19	
05/Feb/2019	Ingresos	2	OMAR ALCARAZ ROJAS		A-482068		439.44	819,210.63	
05/Feb/2019	Ingresos	2	ANTONIO NOLASCO FERMIN		A-482069		879.00	820,089.63	
05/Feb/2019	Ingresos	2	CANCELADO		A-482070	0.00		820,089.63	
05/Feb/2019	Ingresos	2	J JESUS GUZMAN HERNANDE..		A-482071		879.00	820,968.63	
05/Feb/2019	Ingresos	2	JAVIER MARTINEZ NUÑEZ		A-482072		879.00	821,847.63	
05/Feb/2019	Ingresos	2	EVELIA FELICIANO REYES		A-482073		879.00	822,726.63	
05/Feb/2019	Ingresos	2	SOCORRO ALVAREZ VARGAS		A-482074		879.00	823,605.63	
05/Feb/2019	Ingresos	2	ANDRES VALERIANO IGNACIO		A-482075		879.00	824,484.63	
05/Feb/2019	Ingresos	2	J JESUS DE LA CRUZ ALVAREZA		A-482076		879.00	825,363.63	
05/Feb/2019	Ingresos	2	CANCELADO		A-482077	0.00		825,363.63	
05/Feb/2019	Ingresos	2	RITA DE LA CRUZ MUNGUIA		A-482078		406.50	825,770.13	
05/Feb/2019	Ingresos	2	YARED CARDENAS CARMONA		A-482079		879.00	826,649.13	
05/Feb/2019	Ingresos	2	YARED CARDENAS CARMONA		A-482080		260.16	826,909.29	
05/Feb/2019	Ingresos	2	VICTORIANO ROSALES GUZM..		A-482081		879.00	827,788.29	
05/Feb/2019	Ingresos	2	J GUADALUPE MARTINEZ CA..		A-482082		879.00	828,667.29	
06/Feb/2019	Ingresos	3	GREGORIO FELIIX FREGOSO ..		A-482083		1,406.40	830,073.69	
06/Feb/2019	Ingresos	3	PAULINO NUÑEZ GUZMAN		A-482084		879.00	830,952.69	
06/Feb/2019	Ingresos	3	MA DEL CARMEN NUÑEZ GUZ..		A-482085		879.00	831,831.69	
06/Feb/2019	Ingresos	3	EVA PATRICIA LARIOS CANO		A-482086		879.00	832,710.69	
06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..		A-482087		879.00	833,589.69	
06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..		A-482088		785.76	834,375.45	
06/Feb/2019	Ingresos	3	RAMON VALERIANO FERMIN		A-482089		879.00	835,254.45	
06/Feb/2019	Ingresos	3	PABLO GUTIERREZ VELAZCO		A-482090		1,124.93	836,379.38	
06/Feb/2019	Ingresos	3	JUAN HERNANDEZ DE LA CR..		A-482091		879.00	837,258.38	
06/Feb/2019	Ingresos	3	CRISTINA RODRIGUEZ AGUIN..		A-482092		439.44	837,697.82	
06/Feb/2019	Ingresos	3	GIL JAVIER ARANDA		A-482093		879.00	838,576.82	
06/Feb/2019	Ingresos	3	RAFAEL TORRES CALVARIO		A-482094		879.00	839,455.82	
06/Feb/2019	Ingresos	3	CONRADO CHAVEZ VELAZCO		A-482095		879.00	840,334.82	
06/Feb/2019	Ingresos	3	ANTONIO FERMIN ROSALES		A-482096		879.00	841,213.82	
06/Feb/2019	Ingresos	3	ANTONIO FERMIN ROSALES		A-482097		879.00	842,092.82	
06/Feb/2019	Ingresos	3	ROBERTO RAMIREZ RAMIREZ		A-482098		879.00	842,971.82	
06/Feb/2019	Ingresos	3	MARTIN RAMIREZ ROMERO		A-482099		879.00	843,850.82	
06/Feb/2019	Ingresos	3	CATARINO GUZMAN CANO		A-482100		879.00	844,729.82	
06/Feb/2019	Ingresos	3	EUSTOLIA SEDA CANO		A-482101		785.76	845,515.58	
06/Feb/2019	Ingresos	3	JOSEFINA SANTOS ROMERO		A-482102		439.44	845,955.02	
06/Feb/2019	Ingresos	3	EM,ILIO GUZMAN SANTOS		A-482103		439.44	846,394.46	
06/Feb/2019	Ingresos	3	JOSEFINA EVANGELISTA VAZ..		A-482104		879.00	847,273.46	

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06/Feb/2019	Ingresos	3	MARIA JOAQUIN SOLANO	A-482105				879.00	848,152.46	
06/Feb/2019	Ingresos	3	MARCIANO REYES GUZMAN	A-482106				439.44	848,591.90	
06/Feb/2019	Ingresos	3	MARCIANO REYES GUZMAN	A-482108				439.44	849,031.34	
06/Feb/2019	Ingresos	3	JOSE FERMIN RODRIGUEZ	A-482108				439.44	849,470.78	
06/Feb/2019	Ingresos	3	TEOFILA PABLO TEODORO	A-482109				879.00	850,349.78	
06/Feb/2019	Ingresos	3	J GUADALUPE VICTORIANO S..	A-482110				879.00	851,228.78	
06/Feb/2019	Ingresos	3	MA ASUNCION FERMIN HERN..	A-482111				879.00	852,107.78	
06/Feb/2019	Ingresos	3	MA ASUNCION FERMIN	A-482112				785.76	852,893.54	
06/Feb/2019	Ingresos	3	MARICELA FERMIN CANO	A-482113				879.00	853,772.54	
06/Feb/2019	Ingresos	3	MARGARITA JUAREZ BALTAZ..	A-482114				879.00	854,651.54	
06/Feb/2019	Ingresos	3	CECILIA ASCENCIO DIAZ	A-482115				879.00	855,530.54	
06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..	A-482116				879.00	856,409.54	
06/Feb/2019	Ingresos	3	LUCIA CAMPOS ROMAN	A-482117				879.00	857,288.54	
06/Feb/2019	Ingresos	3	VICTORIA FELIPE VALERIANO	A-482118				879.00	858,167.54	
06/Feb/2019	Ingresos	3	RAMONA FELICIANO SOSA	A-482119				439.44	858,606.98	
07/Feb/2019	Ingresos	4	MA GUADALUPE FELICIANO R..	A-482120				439.44	859,046.42	
07/Feb/2019	Ingresos	4	MA IMELDA FERMIN SEDA	A-482121				879.00	859,925.42	
07/Feb/2019	Ingresos	4	ANTONIO ONOFRE ..	A-482122				879.00	860,804.42	
07/Feb/2019	Ingresos	4	JOSEFA VERGARA CARDENAS	A-482123				879.00	861,683.42	
07/Feb/2019	Ingresos	4	JOSEFA VERGARA CARDENAS	A-482124				879.00	862,562.42	
07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482125				879.00	863,441.42	
07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482126				879.00	864,320.42	
07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482127				879.00	865,199.42	
07/Feb/2019	Ingresos	4	ANTONIO JOAQUIN MARTINEZ	A-482128				879.00	866,078.42	
07/Feb/2019	Ingresos	4	ISISDRO PALACIO RODRIGUEZ	A-482129				879.00	866,957.42	
07/Feb/2019	Ingresos	4	TERESA RODRIGUEZ BERNA..	A-482130				439.44	867,396.86	
07/Feb/2019	Ingresos	4	RAMON REYES GUTIERREZ	A-482131				439.44	867,836.30	
07/Feb/2019	Ingresos	4	MARIA DOLORES CASTILLO	A-482132				879.00	868,715.30	
07/Feb/2019	Ingresos	4	MANUEL RAFAEL VENANCIO	A-482133				879.00	869,594.30	
07/Feb/2019	Ingresos	4	MIGUEL GUZMAN CANO	A-482134				879.00	870,473.30	
07/Feb/2019	Ingresos	4	JUAN EVANGELISTA VAZQUEZ	A-482135				879.00	871,352.30	
07/Feb/2019	Ingresos	4	MARIA GUADALUPE ALVAREZ..	A-482136				879.00	872,231.30	
07/Feb/2019	Ingresos	4	MARIA GUADALUPE ALVAREZ..	A-482137				1,545.00	873,776.30	
07/Feb/2019	Ingresos	4	CLAUDIA JUDITH MORENO	A-482139				879.00	874,655.30	
07/Feb/2019	Ingresos	4	ELISEO LARIOS RODRIGUEZ	A-482140				879.00	875,534.30	
07/Feb/2019	Ingresos	4	PABLO OJEDA FREGOSO	A-482141				879.00	876,413.30	
07/Feb/2019	Ingresos	4	CANCELADO	A-482142			0.00		876,413.30	
07/Feb/2019	Ingresos	4	OFELIA CHAVEZ HERNANDEZ	A-482143				879.00	877,292.30	
07/Feb/2019	Ingresos	4	MARIA CANO TEODORO	A-482144				879.00	878,171.30	
07/Feb/2019	Ingresos	4	JUAN GUZMAN BAUTISTA	A-482145				879.00	879,050.30	
07/Feb/2019	Ingresos	4	MARTIN HHERRERA ..	A-482138				879.00	879,929.30	
07/Feb/2019	Ingresos	4	ANTONIO HERNANDEZ ALVA..	A-482146				879.00	880,808.30	
08/Feb/2019	Ingresos	5	EFELIA FLORES RAMIREZ	A-482147				879.00	881,687.30	
08/Feb/2019	Ingresos	5	MANUEL MARTINE M	A-482148				439.44	882,126.74	
08/Feb/2019	Ingresos	5	CANCELADO	A-482149			0.00		882,126.74	
08/Feb/2019	Ingresos	5	CARMEN AVILA SEDA	A-482150				1,664.76	883,791.50	
08/Feb/2019	Ingresos	5	SERGIO IGNACIO SIXTO	A-482151				879.00	884,670.50	
08/Feb/2019	Ingresos	5	J GUADALUPE ARANADA CIS..	A-482152				879.00	885,549.50	
08/Feb/2019	Ingresos	5	J GUADALUPE ARANADA CIS..	A-482153				879.00	886,428.50	
08/Feb/2019	Ingresos	5	MA MAGDALENA MARTINEZ R..	A-482154				879.00	887,307.50	
08/Feb/2019	Ingresos	5	J JESUS RAMIREZ RUIZ	A-482155				879.00	888,186.50	
08/Feb/2019	Ingresos	5	ALICIA AMEZCUA MANZO	A-482156				879.00	889,065.50	
08/Feb/2019	Ingresos	5	MA DE JESUS FREGOSO ZUBI..	A-482157				879.00	889,944.50	
08/Feb/2019	Ingresos	5	OSCAR SALAS BALANZAR	A-482158				879.00	890,823.50	
08/Feb/2019	Ingresos	5	ENRIQUE LOPEZ RODRIGUEZ	A-482159				879.00	891,702.50	
08/Feb/2019	Ingresos	5	MA REFUGIO RAMIREZ	A-482160				879.00	892,581.50	
08/Feb/2019	Ingresos	5	MA REFUGIO RAMIREZ	A-482161				879.00	893,460.50	
08/Feb/2019	Ingresos	5	REYNALDA PRECIADO AGUIL..	A-482162				439.44	893,899.94	
08/Feb/2019	Ingresos	5	MARIAA SEDA VAZQUEZ	A-482163				879.00	894,778.94	
08/Feb/2019	Ingresos	5	GABRIEL GALVEZ BALTAZAR	A-482164				879.00	895,657.94	
11/Feb/2019	Ingresos	6	REYES DOROTEO FELICIANO	A-482167				439.44	896,097.38	
11/Feb/2019	Ingresos	6	ROBERTO RUIZ PIZANO	A-482166				439.44	896,536.82	
11/Feb/2019	Ingresos	6	EMILIO ONOFRE JUAREZ	A-482168				879.00	897,415.82	
11/Feb/2019	Ingresos	6	MARIA MEDINA DOROTEO	A-482169				439.44	897,855.26	
11/Feb/2019	Ingresos	6	LORENA CAMPOS BENITO	A-482170				879.00	898,734.26	
11/Feb/2019	Ingresos	6	MARIA MARTHA JUAREZ	A-482171				879.00	899,613.26	
11/Feb/2019	Ingresos	6	MIGUEL MUNGUIA ALVAREZ	A-482172				879.00	900,492.26	
11/Feb/2019	Ingresos	6	MARTIN BERNARDINO LUCIA	A-482173				879.00	901,371.26	
11/Feb/2019	Ingresos	6	JOSE LOPEZ RODRIGUEZ	A-482174				879.00	902,250.26	
11/Feb/2019	Ingresos	6	JOSE LOPEZ RODRIGUEZ	A-482175				879.00	903,129.26	
11/Feb/2019	Ingresos	6	EPIIFANIO ROMERO	A-482176				879.00	904,008.26	
11/Feb/2019	Ingresos	6	EPIIFANIO ROMERO	A-482177				1,545.00	905,553.26	

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11/Feb/2019	Ingresos	6	SALVADOR GASPAS PEREZ	A-482178		879.00	906,432.26
11/Feb/2019	Ingresos	6	MARGARITA ORTEGA SILVA	A-482179		879.00	907,311.26
11/Feb/2019	Ingresos	6	JOSE DE JESUS GONZALEZ	A-482180		879.00	908,190.26
11/Feb/2019	Ingresos	6	MARIA DEL ROSARIO GOMEZ ...	A-482181		879.00	909,069.26
11/Feb/2019	Ingresos	6	MARTIN RODRIGUEZ VAZQUEZA	A-482182		879.00	909,948.26
11/Feb/2019	Ingresos	6	CARMEN RUIS RODRIGUEZ	A-482183		879.00	910,827.26
11/Feb/2019	Ingresos	6	FELIX ENCARNACION ENRIQ..	A-482184		879.00	911,706.26
11/Feb/2019	Ingresos	6	JOSE ALVAREZ LEON	A-482185		406.50	912,112.76
11/Feb/2019	Ingresos	6	JUAN RAFAEL VENANCIO	A-482186		879.00	912,991.76
11/Feb/2019	Ingresos	6	RODELIA SALAS CARDENAS	A-482189		879.00	913,870.76
11/Feb/2019	Ingresos	6	MA DOLOREZ CALLEJA RODR..	A-482187		879.00	914,749.76
11/Feb/2019	Ingresos	6	MA DE JESUS CALLEJA RODR..	A-482188		879.00	915,628.76
11/Feb/2019	Ingresos	6	CLAUDIA LIZETH BALTAZAR ..	A-482190		879.00	916,507.76
11/Feb/2019	Ingresos	6	SILVIANO JOAQUIN ONOFRE	A-482191		879.00	917,386.76
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482192		879.00	918,265.76
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482193		879.00	919,144.76
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482194		879.00	920,023.76
11/Feb/2019	Ingresos	6	INES CANO ONOFRE	A-482195		879.00	920,902.76
11/Feb/2019	Ingresos	6	INES CANO ONOFRE	A-482196		879.00	921,781.76
11/Feb/2019	Ingresos	6	CAMILO JUAREZ ONOFRE	A-482197		879.00	922,660.76
11/Feb/2019	Ingresos	6	MIGUEL ARROYO RAMIREZ	A-482198		439.44	923,100.20
11/Feb/2019	Ingresos	6	CANCELADO	A-482199	0.00		923,100.20
12/Feb/2019	Ingresos	7	FELIPE ALCANTAR MENDOZA	A-482200		439.44	923,539.64
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482201		439.44	923,979.08
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482202		439.44	924,418.52
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482203		439.44	924,857.96
12/Feb/2019	Ingresos	7	J JESUS RODRIGUEZ MONTES	A-482204		439.44	925,297.40
12/Feb/2019	Ingresos	7	CARLOS REYES RODRIGUEZ	A-482205		439.44	925,736.84
12/Feb/2019	Ingresos	7	ELIAS CHAVEZ AGUILAR	A-482206		439.44	926,176.28
12/Feb/2019	Ingresos	7	GABRIEL CHAVEZ AGUILAR	A-482207		439.44	926,615.72
12/Feb/2019	Ingresos	7	VICTORIA ALCANTAR FRANCI..	A-482208		439.44	927,055.16
12/Feb/2019	Ingresos	7	JOSE MARIA CHAVEZ	A-482209		439.44	927,494.60
12/Feb/2019	Ingresos	7	IGNACIO GASPAS REYES	A-482210		439.44	927,934.04
12/Feb/2019	Ingresos	7	LUIS GASPAS REYES	A-482211		439.44	928,373.48
12/Feb/2019	Ingresos	7	RAMON REYES RODRIGUEZ	A-482212		439.44	928,812.92
12/Feb/2019	Ingresos	7	MARIO ROJAS MEDINA	A-482213		439.44	929,252.36
12/Feb/2019	Ingresos	7	ALBERTO GONZALEZ	A-482214		439.44	929,691.80
12/Feb/2019	Ingresos	7	DANIEL VARELAS REYES	A-482215		439.44	930,131.24
12/Feb/2019	Ingresos	7	DANIEL VARELAS REYES	A-482216		439.44	930,570.68
12/Feb/2019	Ingresos	7	CARLOS WENCESLAO ASCEN..	A-482217		439.44	931,010.12
12/Feb/2019	Ingresos	7	ABEL MARTINEZ RODRIGUEZ	A-482218		439.44	931,449.56
12/Feb/2019	Ingresos	7	ABEL MARTINEZ RODRIGUEZ	A-482219		439.44	931,889.00
12/Feb/2019	Ingresos	7	MARIA GASPAS CANDELARIO	A-482220		439.44	932,328.44
12/Feb/2019	Ingresos	7	CANCELADO	A-482221	0.00		932,328.44
12/Feb/2019	Ingresos	7	ISABEL JIMENEZ MEDINA	A-482222		439.44	932,767.88
12/Feb/2019	Ingresos	7	JAVIER SANTOS JIMENEZ	A-482223		439.44	933,207.32
12/Feb/2019	Ingresos	7	ELIAS MEDINA VILLA	A-482224		439.44	933,646.76
12/Feb/2019	Ingresos	7	SANTIAGO GASPAS REYES	A-482225		439.44	934,086.20
12/Feb/2019	Ingresos	7	MA ASENCION ALVAREZ FER..	A-482226		439.44	934,525.64
12/Feb/2019	Ingresos	7	ALEJANDRO MARTINEZ ROD..	A-482227		439.44	934,965.08
12/Feb/2019	Ingresos	7	CLAUDIA SUSANA ESTEVES	A-482228		439.44	935,404.52
12/Feb/2019	Ingresos	7	CLAUDIA SUSANA ESTEVES	A-482229		439.44	935,843.96
12/Feb/2019	Ingresos	7	MARIA TERESA MONDRAGON	A-482230		439.44	936,283.40
12/Feb/2019	Ingresos	7	CANCELADO	A-482231	0.00		936,283.40
12/Feb/2019	Ingresos	7	FABIAN EMILE AGUAYO	A-482232		439.44	936,722.84
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482233		879.00	937,601.84
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482234		879.00	938,480.84
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482235		879.00	939,359.84
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482236		879.00	940,238.84
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482237		879.00	941,117.84
12/Feb/2019	Ingresos	7	CANCELADO	A-482238	0.00		941,117.84
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482239		879.00	941,996.84
12/Feb/2019	Ingresos	7	ROCIO VENANCIO EUSEBIO	A-482240		879.00	942,875.84
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482241		879.00	943,754.84
12/Feb/2019	Ingresos	7	J JESUS IGNACIO CALLELA	A-482242		879.00	944,633.84
12/Feb/2019	Ingresos	7	DAVID HERNANDEZ HERNAN..	A-482243		879.00	945,512.84
12/Feb/2019	Ingresos	7	GUILLERMINA GARCIA DE LA ..	A-482244		879.00	946,391.84
12/Feb/2019	Ingresos	7	CLAUDIA NOLASCO GARCIA	A-482245		879.00	947,270.84
12/Feb/2019	Ingresos	7	SOSTENES SANTOS FELICIA..	A-482246		439.44	947,710.28
12/Feb/2019	Ingresos	7	SERAFIN IGNACIO FERMIN	A-482247		879.00	948,589.28
12/Feb/2019	Ingresos	7	ANGELINA CARDENAS REYES	A-482248		879.00	949,468.28
12/Feb/2019	Ingresos	7	ROMAN ONOFRE LOPEZ	A-482249		879.00	950,347.28

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	12/Feb/2019	Ingresos	7	JUAN ONOFRE TORRES		A-482250		879.00	951,226.28	
	12/Feb/2019	Ingresos	7	JAVIER LUPERCIO CASILLAS		A-482251		879.00	952,105.28	
	12/Feb/2019	Ingresos	7	SERGIO CHAVEZ CONTRERAS		A-482252		879.00	952,984.28	
	12/Feb/2019	Ingresos	7	SERGIO CHAVEZ CONTRERAS		A-482253		879.00	953,863.28	
	12/Feb/2019	Ingresos	7	REYNALDO ROMERO BENITO		A-482254		439.44	954,302.72	
	12/Feb/2019	Ingresos	7	AURELIA VALERIANO JACOBO		A-482255		879.00	955,181.72	
	12/Feb/2019	Ingresos	7	ANASTACIO GUTIERREZCAM..		A-482256		879.00	956,060.72	
	12/Feb/2019	Ingresos	7	PEDRO MANUEL ENCARNACI..		A-482257		879.00	956,939.72	
	12/Feb/2019	Ingresos	7	ISMAEL LOPEZ MAYA		A-482258		879.00	957,818.72	
	13/Feb/2019	Ingresos	8	MA CARMEN FELICIANO		A-482259		439.44	958,258.16	
	13/Feb/2019	Ingresos	8	PEDRO FREGOSO MORALES		A-482260		879.00	959,137.16	
	13/Feb/2019	Ingresos	8	CELERINA DOROTEO ARROYO		A-482261		439.44	959,576.60	
	13/Feb/2019	Ingresos	8	JUSTINA EUSEBIO JOAQUIN		A-482262		879.00	960,455.60	
	13/Feb/2019	Ingresos	8	HECTOR VILLA VAZQUEZ		A-482264		879.00	961,334.60	
	13/Feb/2019	Ingresos	8	CARLOS GASPAR MARTINEZ		A-482265		879.00	962,213.60	
	13/Feb/2019	Ingresos	8	FRANCISCO GONZALEZ VALE..		A-482266		879.00	963,092.60	
	13/Feb/2019	Ingresos	8	MA REFUGIO VALENCIA MAR..		A-482267		879.00	963,971.60	
	13/Feb/2019	Ingresos	8	JOSE GONZALEZ VALENCIA		A-482268		879.00	964,850.60	
	13/Feb/2019	Ingresos	8	RUBEN GASPAR RAMIREZ		A-482269		879.00	965,729.60	
	13/Feb/2019	Ingresos	8	MA DEL REFUGIO LOPEZ NOL..		A-482270		879.00	966,608.60	
	13/Feb/2019	Ingresos	8	MARGARITA JUAREZ BALTAZ..		A-482271		879.00	967,487.60	
	13/Feb/2019	Ingresos	8	PEDRO LOPEZ RAMIREZ		A-482272		879.00	968,366.60	
	13/Feb/2019	Ingresos	8	BERTHA ALICIA FIGUEROA		A-482273		879.00	969,245.60	
	13/Feb/2019	Ingresos	8	JOSE ESTEBAN CANO MEJIA		A-482274		1,556.91	970,802.51	
	13/Feb/2019	Ingresos	8	JOSE JUAN BAUTISTA ALVAR..		A-482275		1,897.36	972,699.87	
	14/Feb/2019	Ingresos	9	GLORIA DE LA TORRE PEREZ		A-482276		879.00	973,578.87	
	14/Feb/2019	Ingresos	9	CONRADO MARTINEZ HERNA..		A-482277		879.00	974,457.87	
	14/Feb/2019	Ingresos	9	ELENA ALVAREZ FERMIN		A-482278		879.00	975,336.87	
	14/Feb/2019	Ingresos	9	JUANA RAMOS IGNACIO		A-482279		879.00	976,215.87	
	14/Feb/2019	Ingresos	9	MARTHA ARANDA UREÑA		A-482280		879.00	977,094.87	
	14/Feb/2019	Ingresos	9	MARTHA ARANDA UREÑA		A-482281		879.00	977,973.87	
	14/Feb/2019	Ingresos	9	MANUEL HERRERA		A-482282		879.00	978,852.87	
	14/Feb/2019	Ingresos	9	MARGARITO FELICIANO MAR..		A-482283		879.00	979,731.87	
	14/Feb/2019	Ingresos	9	FELICIANO SEDA FRANCISCO		A-482284		879.00	980,610.87	
	14/Feb/2019	Ingresos	9	JOSE MANUEL ARTURO DUR..		A-482285		879.00	981,489.87	
	15/Feb/2019	Ingresos	10	JOSE DE JESUS PIZANO CAS..		A-482289		439.44	981,929.31	
	15/Feb/2019	Ingresos	10	JORGE BARAJAS ELIZONDO		A-482290		966.48	982,895.79	
	15/Feb/2019	Ingresos	10	MIGUEL BONIFACIO NOLASCO		A-482291		879.00	983,774.79	
	15/Feb/2019	Ingresos	10	MA DEL ROSARIO JAVIER		A-482292		966.00	984,740.79	
	15/Feb/2019	Ingresos	10	SAUL CHAVEZ REYES		A-482293		439.44	985,180.23	
	15/Feb/2019	Ingresos	10	LUIS MARTINEZ LUISJUAN		A-482294		879.00	986,059.23	
	15/Feb/2019	Ingresos	10	LUIS MARTINEZ LUISJUAN		A-482295		439.44	986,498.67	
	15/Feb/2019	Ingresos	10	MA ISABEL LUISJUAN ONOFRE		A-482296		439.44	986,938.11	
	15/Feb/2019	Ingresos	10	MA REFUGIO ALVAREZ		A-482297		879.00	987,817.11	
	15/Feb/2019	Ingresos	10	GLORIA GONZALEZ VILLALVA..		A-482298		439.44	988,256.55	
	18/Feb/2019	Ingresos	12	RAFAEL TORRES CALVARIO		A-482300		879.00	989,135.55	
	18/Feb/2019	Ingresos	12	AURELIO RAMIREZ IGNACIO		A-482301		879.00	990,014.55	
	18/Feb/2019	Ingresos	12	ANDREA MARTINEZ		A-482302		439.44	990,453.99	
	18/Feb/2019	Ingresos	12	AIDA CARDENAS GONZALEZ		A-482303		439.44	990,893.43	
	18/Feb/2019	Ingresos	12	TERESA VICTORIO RIVERA		A-482304		879.00	991,772.43	
	18/Feb/2019	Ingresos	12	EDUARDO CHAVEZ DE LA TO..		A-482305		879.00	992,651.43	
	18/Feb/2019	Ingresos	12	LORENA BERNARDINO ARRO..		A-482306		439.44	993,090.87	
	18/Feb/2019	Ingresos	12	LORENO BERNARDINO ARRO..		A-482307		439.44	993,530.31	
	18/Feb/2019	Ingresos	12	JOSE DE JEUS REYES GUTIE..		A-482308		439.44	993,969.75	
	18/Feb/2019	Ingresos	12	RAMONA DOROTEO ..		A-482309		439.44	994,409.19	
	18/Feb/2019	Ingresos	12	MIGUEL NOLASCO FERMIN		A-482310		879.00	995,288.19	
	18/Feb/2019	Ingresos	12	CAMILO VALENCIA MARTINEZ		A-482311		879.00	996,167.19	
	18/Feb/2019	Ingresos	12	MARIA EDUVIGES MARTINEZ		A-482312		879.00	997,046.19	
	18/Feb/2019	Ingresos	12	MARIA EDUVIGES MARTINEZ		A-482313		737.16	997,783.35	
	18/Feb/2019	Ingresos	12	MARIA MARCELINO RAMIREZ		A-482314		879.00	998,662.35	
	18/Feb/2019	Ingresos	12	FELICITAS MARCELINO		A-482315		879.00	999,541.35	
	18/Feb/2019	Ingresos	12	MARIA ELENA SANTANA MAR..		A-482316		320.00	999,861.35	
	18/Feb/2019	Ingresos	12	MIGUEL VALERIANO EVANGE..		A-482317		1,608.48	1,001,469.83	
	18/Feb/2019	Ingresos	12	MARIA DEL CARMEN TAPIA		A-482318		879.00	1,002,348.83	
	18/Feb/2019	Ingresos	12	ARNOLDO CAMPOS FLORES		A-482319		966.48	1,003,315.31	
	18/Feb/2019	Ingresos	12	FLORENTINO ALVAREZ VENA..		A-482320		879.00	1,004,194.31	
	18/Feb/2019	Ingresos	12	RUBEN VARGAS SALCEDO		A-482321		439.44	1,004,633.75	
	19/Feb/2019	Ingresos	13	MARGARITA BAUTISTA		A-482322		320.00	1,004,953.75	
	19/Feb/2019	Ingresos	13	ROGELIO FUENTES CONTRE..		A-482323		879.00	1,005,832.75	
	19/Feb/2019	Ingresos	13	SALVADOR NOLASCO FERMIN		A-482324		879.00	1,006,711.75	
	19/Feb/2019	Ingresos	13	TERESA CANO JAVIER		A-482325		879.00	1,007,590.75	
	19/Feb/2019	Ingresos	13	PETRA ALVAREZ JIMENEZ		A-482326		879.00	1,008,469.75	

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	19/Feb/2019	Ingresos	13	JAVIER CHAVEZ REYES		A-482329		439.44	1,008,909.19	
	19/Feb/2019	Ingresos	13	CANCELADO		A-482330	0.00		1,008,909.19	
	19/Feb/2019	Ingresos	13	ROSALINA SANCHEZ GALINDO		A-482331		879.00	1,009,788.19	
	19/Feb/2019	Ingresos	13	MA DEL CARMEN GALVEZ		A-482332		879.00	1,010,667.19	
	19/Feb/2019	Ingresos	13	CARLOS GALVEZ CORTEZ		A-482333		879.00	1,011,546.19	
	19/Feb/2019	Ingresos	13	JUAN MANUEL PEREZ CALLE..		A-482327		879.00	1,012,425.19	
	19/Feb/2019	Ingresos	13	MARIA CONTRERAS CHAVEZ		A-482328		879.00	1,013,304.19	
	20/Feb/2019	Ingresos	14	J GUADALUPE FERMIN CANO		A-482334		879.00	1,014,183.19	
	20/Feb/2019	Ingresos	14	ROSA BAUTISTA VALERIANO		A-482335		879.00	1,015,062.19	
	20/Feb/2019	Ingresos	14	ROSA BAUTISTA VALERIANO		A-482336		966.48	1,016,028.67	
	20/Feb/2019	Ingresos	14	MA DE LOS ANGELES SEDA C..		A-482337		879.00	1,016,907.67	
	20/Feb/2019	Ingresos	14	CARMEN ALICIA MONTAÑO G..		A-482338		439.44	1,017,347.11	
	20/Feb/2019	Ingresos	14	FRANCISCO RAMIREZ VILLA		A-482339		879.00	1,018,226.11	
	20/Feb/2019	Ingresos	14	VICTOR ROJAS AGUILAR		A-482340		439.44	1,018,665.55	
	20/Feb/2019	Ingresos	14	JOSE LOPEZ SIXTO		A-482341		879.00	1,019,544.55	
	20/Feb/2019	Ingresos	14	MARIA ARACELI RODRIGUEZ		A-482342		3,765.59	1,023,310.14	
	20/Feb/2019	Ingresos	14	SARA JIMENES SANCHEZ		A-482343		879.00	1,024,189.14	
	21/Feb/2019	Ingresos	15	COMPRANÍA DE TELEFONOS ..		A-482344		1,406.40	1,025,595.54	
	21/Feb/2019	Ingresos	15	MA DOLORES BENITO ..		A-482345		879.00	1,026,474.54	
	21/Feb/2019	Ingresos	15	DAVID ASCENCIO GUERRERO		A-482346		879.00	1,027,353.54	
	21/Feb/2019	Ingresos	15	CANCELADO		A-482347	0.00		1,027,353.54	
	21/Feb/2019	Ingresos	15	TRINIDAD BENITO ALVAREZ		A-482348		879.00	1,028,232.54	
	21/Feb/2019	Ingresos	15	CANCELADO		A-482349	0.00		1,028,232.54	
	21/Feb/2019	Ingresos	15	CAJA POPULAR RAMAZULA		A-482350		1,406.40	1,029,638.94	
	21/Feb/2019	Ingresos	15	MA DOLORES MARTINEZ ..		A-482351		879.00	1,030,517.94	
	21/Feb/2019	Ingresos	15	AURELIO MARTIN CONTRERAS		A-482352		1,616.16	1,032,134.10	
	21/Feb/2019	Ingresos	15	JUAN MANUEL GUZMAN MAR..		A-482353		879.00	1,033,013.10	
	21/Feb/2019	Ingresos	15	PEDRO LOPEZ HERNANDEZ		A-482354		879.00	1,033,892.10	
	21/Feb/2019	Ingresos	15	DAVID SANCHEZ BECERRA		A-482355		879.00	1,034,771.10	
	21/Feb/2019	Ingresos	15	SALVADOR GUZMAN SANTOS		A-482362		439.44	1,035,210.54	
	21/Feb/2019	Ingresos	15	AVEL ARROYO DOROTEO		A-482363		439.44	1,035,649.98	
	21/Feb/2019	Ingresos	15	JOSE LUIS FELICIANO PIZANO		A-482364		439.44	1,036,089.42	
	22/Feb/2019	Ingresos	16	GUADALUPE JUAREZ JAVIER		A-482356		879.00	1,036,968.42	
	22/Feb/2019	Ingresos	16	JOSE CALLELA CANO		A-482357		879.00	1,037,847.42	
	22/Feb/2019	Ingresos	16	JOSE ALVARADO FERMIN		A-482358		879.00	1,038,726.42	
	22/Feb/2019	Ingresos	16	SOCORRO REYES RIOS		A-482359		439.44	1,039,165.86	
	22/Feb/2019	Ingresos	16	SILVINA HERNANDEZ TORRES		A-482360		879.00	1,040,044.86	
	22/Feb/2019	Ingresos	16	ANGELINA SIXTO JIMENEZ		A-482361		879.00	1,040,923.86	
	22/Feb/2019	Ingresos	16	PEDRO RODRIGUEZ MONTES		A-482365		439.44	1,041,363.30	
	22/Feb/2019	Ingresos	16	LUIS RODRIGUEZ RANGEL		A-482366		879.00	1,042,242.30	
	22/Feb/2019	Ingresos	16	CANCELADO		A-482367	0.00		1,042,242.30	
	22/Feb/2019	Ingresos	16	FRANCISCO JAVIER ROMERO..		A-482368		879.00	1,043,121.30	
	22/Feb/2019	Ingresos	16	AURELIANO DE LA CRUZ ALM..		A-482369		879.00	1,044,000.30	
	22/Feb/2019	Ingresos	16	MA DEL ROSARIO ATANACIO		A-482370		879.00	1,044,879.30	
	22/Feb/2019	Ingresos	16	JAIRO DE LA CRUZ ELENA		A-482371		879.00	1,045,758.30	
	25/Feb/2019	Ingresos	17	SALVADOR FERMIN CISNEROS		A-482373		879.00	1,046,637.30	
	25/Feb/2019	Ingresos	17	ELODIA ATANACIO LOPEZ		A-482375		879.00	1,047,516.30	
	25/Feb/2019	Ingresos	17	ROSAURA ATANACIO LOPEZ		A-482376		879.00	1,048,395.30	
	25/Feb/2019	Ingresos	17	ELODIA ATANACIO LOPEZ		A-482377		879.00	1,049,274.30	
	25/Feb/2019	Ingresos	17	OFELICA NOLASCO MANUEL		A-482372		2,317.07	1,051,591.37	
	25/Feb/2019	Ingresos	17	CANCELADO		A-482378	0.00		1,051,591.37	
	25/Feb/2019	Ingresos	17	GLORIA MARQUEZ FERMIN		A-482379		879.00	1,052,470.37	
	25/Feb/2019	Ingresos	17	MARIA MARTINEZ HERNANDEZ		A-482380		879.00	1,053,349.37	
	25/Feb/2019	Ingresos	17	IGNACIO ANTONIO RAMIREZ		A-482381		879.00	1,054,228.37	
	25/Feb/2019	Ingresos	17	MIGUEL DOROTEO ARROYO		A-482382		439.44	1,054,667.81	
	25/Feb/2019	Ingresos	17	JUANA ALVAREZ ALVARZ		A-482383		879.00	1,055,546.81	
	25/Feb/2019	Ingresos	17	ROLANDO AMADO ESTRADA ..		A-482384		879.00	1,056,425.81	
	25/Feb/2019	Ingresos	17	IGNACIA REINOSO BONILLA		A-482385		879.00	1,057,304.81	
	25/Feb/2019	Ingresos	17	J JESUS ARANDA CISNEROS		A-482387		879.00	1,058,183.81	
	25/Feb/2019	Ingresos	17	J JESUS ARANDA CISNEROS		A-482388		879.00	1,059,062.81	
	25/Feb/2019	Ingresos	17	MA GUADALUPE SEDA GASP..		A-482389		879.00	1,059,941.81	
	25/Feb/2019	Ingresos	17	RICARDO FREGOSO CANDEL..		A-482390		879.00	1,060,820.81	
	25/Feb/2019	Ingresos	17	RICARDO FREGOSO CANDEL..		A-482391		785.76	1,061,606.57	
	25/Feb/2019	Ingresos	17	JESUS FELIPE VALERIANO		A-482392		711.38	1,062,317.95	
	25/Feb/2019	Ingresos	17	CONRADO CHAVEZ CONTRE..		A-482393		879.00	1,063,196.95	
	25/Feb/2019	Ingresos	17	J GUADALUPE ONOFRE LOPEZ		A-482394		879.00	1,064,075.95	
	25/Feb/2019	Ingresos	17	CARLOTA CANO ROSAS		A-482395		879.00	1,064,954.95	
	25/Feb/2019	Ingresos	17	JOSEFINA EUSBIO JIMENEZ		A-482396		879.00	1,065,833.95	
	26/Feb/2019	Ingresos	18	JUA GUZMAN CANO		A-482397		879.00	1,066,712.95	
	26/Feb/2019	Ingresos	18	CELIA EVANGELISTA ALVAREZ		A-482398		243.90	1,066,956.85	
	26/Feb/2019	Ingresos	18	MARIA LETICIA GUZMAN JUA..		A-482399		879.00	1,067,835.85	
	26/Feb/2019	Ingresos	18	ANA BERTHA CANO LOPEZ		A-482400		879.00	1,068,714.85	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	26/Feb/2019	Ingresos	18	MARIA CALLELA CANO	A-482501		879.00	1,069,593.85	
	26/Feb/2019	Ingresos	18	REGINA CANO VAZQUEZ	A-482502		879.00	1,070,472.85	
	26/Feb/2019	Ingresos	18	ERIKA RAQUEL NAVA	A-482503		1,469.15	1,071,942.00	
	26/Feb/2019	Ingresos	18	LETICIA MARTINEZ ROMERO	A-482504		3,054.76	1,074,996.76	
	26/Feb/2019	Ingresos	18	CLAUDIA FELICIANO LOPEZ	A-482505		879.00	1,075,875.76	
	26/Feb/2019	Ingresos	18	MIGUEL SOLANO LARIOS	A-482506		879.00	1,076,754.76	
	26/Feb/2019	Ingresos	18	JUAN JOSE CALLEJA RODRIG..	A-482507		879.00	1,077,633.76	
	26/Feb/2019	Ingresos	18	GUADALUPE ATANACIO CALL..	A-482508		1,219.51	1,078,853.27	
	26/Feb/2019	Ingresos	18	CANCELADO	A-482509	0.00		1,078,853.27	
	26/Feb/2019	Ingresos	18	JOEL VARGAS FIGUEROA	A-482510		879.00	1,079,732.27	
	26/Feb/2019	Ingresos	18	ALBERTO IGNACIO MURGUIA	A-482511		879.00	1,080,611.27	
	26/Feb/2019	Ingresos	18	EDITH MIREILLE MARTINEZ	A-482513		879.00	1,081,490.27	
	26/Feb/2019	Ingresos	18	MA DOLORES BELTRAN GUZ..	A-482514		879.00	1,082,369.27	
	27/Feb/2019	Ingresos	19	J JESUS LUISJUAN ONOFRE	A-482516		879.00	1,083,248.27	
	27/Feb/2019	Ingresos	19	DOLORES ROSALES GUZMAN	A-482517		879.00	1,084,127.27	
	27/Feb/2019	Ingresos	19	MA REFUGIO DE LA CRUZ MO..	A-482518		879.00	1,085,006.27	
	27/Feb/2019	Ingresos	19	ROSA ELVIA VILLEGAS SUAR..	A-482519		879.00	1,085,885.27	
	27/Feb/2019	Ingresos	19	CRISTINA FLORES GASPAS	A-482520		879.00	1,086,764.27	
	27/Feb/2019	Ingresos	19	CANCELADO	A-482521	0.00		1,086,764.27	
	27/Feb/2019	Ingresos	19	JOSE JOAQUIN REYES	A-482522		1,307.71	1,088,071.98	
	27/Feb/2019	Ingresos	19	RAMON FLORES GARCIA	A-482523		879.00	1,088,950.98	
	27/Feb/2019	Ingresos	19	MA DE JESUS ATANACIO CAR..	A-482524		439.44	1,089,390.42	
	27/Feb/2019	Ingresos	19	MA GUADALUPE ATANACIO C..	A-482525		439.44	1,089,829.86	
	27/Feb/2019	Ingresos	19	ISIDRO CONTRERAS VALERIA..	A-482526		879.00	1,090,708.86	
	27/Feb/2019	Ingresos	19	ARTURO MONTAÑO LOPEZ	A-482527		879.00	1,091,587.86	
	27/Feb/2019	Ingresos	19	MARIA BALTAZAR GUZMAN	A-482528		879.00	1,092,466.86	
	27/Feb/2019	Ingresos	19	CANCELADO	A-482529	0.00		1,092,466.86	
	27/Feb/2019	Ingresos	19	CANCELADO	A-482530	0.00		1,092,466.86	
	27/Feb/2019	Ingresos	19	SALVADOR ALVAREZ JOAQUIN	A-482531		879.00	1,093,345.86	
	27/Feb/2019	Ingresos	19	HUGO IVAN RAMIREZ BALTAZ..	A-482532		439.44	1,093,785.30	
	27/Feb/2019	Ingresos	19	LUCIA ONOFRE RUIZ	A-482533		879.00	1,094,664.30	
	27/Feb/2019	Ingresos	19	RICARDO FREGOSO CANDEL..	A-482534		1,545.00	1,096,209.30	
	27/Feb/2019	Ingresos	19	MARTIN DOROTEO REYES	A-482535		700.00	1,096,909.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482536		879.00	1,097,788.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482537		879.00	1,098,667.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482538		879.00	1,099,546.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482539		879.00	1,100,425.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482540		879.00	1,101,304.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482541		879.00	1,102,183.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482542		879.00	1,103,062.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482543		879.00	1,103,941.30	
	27/Feb/2019	Ingresos	19	MIRIAM BERNABE	A-482544		879.00	1,104,820.30	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONSO BERNAB..	A-482545		879.00	1,105,699.30	
	27/Feb/2019	Ingresos	19	MA ADRIANA RAMIREZ MARQ..	A-482546		879.00	1,106,578.30	
	28/Feb/2019	Ingresos	62	AMELIA BERNARDINO REYES	A-482567		439.44	1,107,017.74	
	28/Feb/2019	Ingresos	62	GILBERTO FELICIANO REYES	A-482568		439.44	1,107,457.18	
	28/Feb/2019	Ingresos	62	ANTONIO DOROTEO FELICIA..	A-482569		825.29	1,108,282.47	
	28/Feb/2019	Ingresos	62	GUILLERMO RAMIREZ NOLAS..	A-482547		879.00	1,109,161.47	
	28/Feb/2019	Ingresos	62	AURELIA MARIAS HERNANDEZ	A-482548		879.00	1,110,040.47	
	28/Feb/2019	Ingresos	62	JOSE RIGOBERTO RAMIREZ	A-482549		4,495.98	1,114,536.45	
	28/Feb/2019	Ingresos	62	RAUL FERMIN SEDA	A-482550		879.00	1,115,415.45	
	28/Feb/2019	Ingresos	62	LETICIA MENDOZA RODRIGU..	A-482551		879.00	1,116,294.45	
	28/Feb/2019	Ingresos	62	ROSALIO CANO MEJIA	A-482552		879.00	1,117,173.45	
	28/Feb/2019	Ingresos	62	ROSALIO CANO MEJIA	A-482553		879.00	1,118,052.45	
	28/Feb/2019	Ingresos	62	CATALINA FERMIN JIMENEZ	A-482554		879.00	1,118,931.45	
	28/Feb/2019	Ingresos	62	CANCELADO	A-482555	0.00		1,118,931.45	
	28/Feb/2019	Ingresos	62	JOSE LUISJUAN MERCADO	A-482556		879.00	1,119,810.45	
	28/Feb/2019	Ingresos	62	EDUVIGES LOPEZ MARTINEZ	A-482557		879.00	1,120,689.45	
	28/Feb/2019	Ingresos	62	EDUVIGES LOPEZ MARTINEZ	A-482558		966.48	1,121,655.93	
	28/Feb/2019	Ingresos	62	MANUEL CAMPOS FLORES	A-482559		933.87	1,122,589.80	
	28/Feb/2019	Ingresos	62	SEVERO JOAQUIN JAVIER	A-482560		933.87	1,123,523.67	
	28/Feb/2019	Ingresos	62	FRANCISCA EVANGELISTA F..	A-482561		879.00	1,124,402.67	
	28/Feb/2019	Ingresos	62	MA DE PILAR GALVEZ RODRI..	A-482562		879.00	1,125,281.67	
	28/Feb/2019	Ingresos	62	MA DEL PILAR GALVEZ RODR..	A-482563		966.48	1,126,248.15	
	28/Feb/2019	Ingresos	62	J ISABEL RAMIREZ ANTONICO	A-482564		879.00	1,127,127.15	
	28/Feb/2019	Ingresos	62	JACINTO ATANACIO LOPEZ	A-482565		879.00	1,128,006.15	
	28/Feb/2019	Ingresos	62	FRANCISCO CANO SEDA	A-482566		879.00	1,128,885.15	
	28/Feb/2019	Ingresos	62	GONZALO CANO LOPEZ	A-482801		879.00	1,129,764.15	
	28/Feb/2019	Ingresos	62	ISAURA SARAY DE LA CRUZ	A-482802		879.00	1,130,643.15	
	28/Feb/2019	Ingresos	62	MA DEL REFUGIO ASCENCIO ..	A-482803		879.00	1,131,522.15	
	28/Feb/2019	Ingresos	62	MA DEL CARMEN HERNANDEZ	A-482804		879.00	1,132,401.15	
	28/Feb/2019	Ingresos	62	MARIA GPE. ASCENCIO	A-482805		879.00	1,133,280.15	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	62	PAULINA JUAREZ SOSA		A-482806		879.00	1,134,159.15	
	28/Feb/2019	Ingresos	62	JAIME JIMENEZ ROSALES		A-482807		879.00	1,135,038.15	
	28/Feb/2019	Ingresos	62	ANTONIO ROSALES CANTERO		A-482808		540.51	1,135,578.66	
	28/Feb/2019	Ingresos	62	ANTONIO ROSALES CANTERO		A-482809		439.44	1,136,018.10	
	28/Feb/2019	Ingresos	62	ALEJANDRO BENITO PONCE		A-482810		879.00	1,136,897.10	
	28/Feb/2019	Ingresos	62	CANCELADO		A-482811	0.00		1,136,897.10	
	28/Feb/2019	Ingresos	62	MA DEL CARMEN MENDOZA ..		A-482812		805.75	1,137,702.85	
	28/Feb/2019	Ingresos	62	JOSE BELTRAN CONTRERAS		A-482813		879.00	1,138,581.85	
	28/Feb/2019	Ingresos	62	LUIS ALVAREZ ENCISO		A-482814		879.00	1,139,460.85	
	28/Feb/2019	Ingresos	62	LUIS GLAVEZ VELAZQUEZ		A-482570		879.00	1,140,339.85	
	28/Feb/2019	Ingresos	62	CANCELADO		A-482571	0.00		1,140,339.85	
	28/Feb/2019	Ingresos	62	LUIS GALVEZ VELAZQUEZ		A-482572		879.00	1,141,218.85	
	28/Feb/2019	Ingresos	62	LUIS GALVEZ VELAZQUEZ		A-482573		879.00	1,142,097.85	
	28/Feb/2019	Ingresos	62	ANNA GOMEZ ROMERO		A-482574		879.00	1,142,976.85	
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ A-		482575		879.00	1,143,855.85	
	28/Feb/2019	Ingresos	62	MA ROSARIO MARTINEZ FLO..		A-482576		879.00	1,144,734.85	
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ A-		482577		879.00	1,145,613.85	
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ A-		482578		879.00	1,146,492.85	
	28/Feb/2019	Ingresos	62	GENOVEVA GALVEZ BARAJAS		A-482579		879.00	1,147,371.85	
	28/Feb/2019	Ingresos	62	GENOVEVA GALVEZ BARAJAS		A-482580		879.00	1,148,250.85	
						Total:	0.00	369,967.58	1,148,250.85	
4143-402-000				Servicio no doméstico de cuota fija				Saldo inicial :	0.00	
06/Feb/2019	Ingresos		3	EUSTOLIA SEDA CANO		A-482101		157.15	157.15	
						Total:	0.00	157.15	157.15	
4143-403-000				Servicio en predios baldíos de cuota fija				Saldo inicial :	0.00	
06/Feb/2019	Ingresos		3	EUSTOLIA SEDA CANO		A-482101		23.57	23.57	
						Total:	0.00	23.57	23.57	
4143-404-000				Servicios en localidades tarifa mínima				Saldo inicial :	311,928.13	
16/Feb/2019	Ingresos		11	GILDARDO DE LA CRUZ PIZA..		A-441792		559.32	312,487.45	
16/Feb/2019	Ingresos		11	JESUS FERMIN CANTERA		A-441793		559.32	313,046.77	
16/Feb/2019	Ingresos		11	ESPERANZA SALVADOR MEDI..		A-441794		559.32	313,606.09	
16/Feb/2019	Ingresos		11	ANDRES SALVADOR JIMENEZ		A-441795		559.32	314,165.41	
16/Feb/2019	Ingresos		11	JOVITA MEDINA GARCIA		A-441796		559.32	314,724.73	
16/Feb/2019	Ingresos		11	BERNABE FELICIANO MEDINA		A-441797		559.32	315,284.05	
16/Feb/2019	Ingresos		11	SALVADOR CUEVAS PEREZ		A-441798		559.32	315,843.37	
16/Feb/2019	Ingresos		11	CONSUELO FERMIN CANTERA		A-441799		559.32	316,402.69	
16/Feb/2019	Ingresos		11	SALVADOR FERMIN CANTERA		A-441800		559.32	316,962.01	
16/Feb/2019	Ingresos		11	ANDRES FERMIN SOTELO		A-441801		559.32	317,521.33	
16/Feb/2019	Ingresos		11	RAMONA CANTERA GASPAS		A-441802		559.32	318,080.65	
16/Feb/2019	Ingresos		11	SAHARA GASPAS HERNANDEZA-		441803		559.32	318,639.97	
16/Feb/2019	Ingresos		11	MARGARITA GASPAS HERNANDEZA-		A-441804		559.32	319,199.29	
16/Feb/2019	Ingresos		11	ENRIQUE LARIOS SALVADOR		A-441805		559.32	319,758.61	
16/Feb/2019	Ingresos		11	EDUARDO ALFONSO NERI GU..		A-441806		559.32	320,317.93	
16/Feb/2019	Ingresos		11	EDUARDO ALFONSO NERI GU..		A-441807		559.32	320,877.25	
16/Feb/2019	Ingresos		11	MARIA LEONOR ARROYO JUS..		A-441808		559.32	321,436.57	
16/Feb/2019	Ingresos		11	J. JOSE DE LA CRUZ RAMIREZ		A-441809		559.32	321,995.89	
16/Feb/2019	Ingresos		11	MALENI SANCHEZ ZUÑIGA		A-441810		1,118.70	323,114.59	
16/Feb/2019	Ingresos		11	SAUL MEJIA BARAJAS		A-441811		559.32	323,673.91	
16/Feb/2019	Ingresos		11	BERTHA ESTRADA ESTEVEZ		A-441812		559.32	324,233.23	
16/Feb/2019	Ingresos		11	RAFAEL REYES MEDINA		A-441813		559.32	324,792.55	
16/Feb/2019	Ingresos		11	JUANA SANTOS BERNARDINO		A-441814		559.32	325,351.87	
16/Feb/2019	Ingresos		11	MANUEL MEDINA BERNABE		A-441815		559.32	325,911.19	
16/Feb/2019	Ingresos		11	MA DEL REFUGIO LARIOS SA..		A-441816		559.32	326,470.51	
16/Feb/2019	Ingresos		11	MA CARMEN LARIOS SALVAD..		A-441817		559.32	327,029.83	
16/Feb/2019	Ingresos		11	MANUEL RIOS MARTINEZ		A-441818		559.32	327,589.15	
16/Feb/2019	Ingresos		11	PABLO CHAVEZ CASTAÑEDA		A-441819		559.32	328,148.47	
16/Feb/2019	Ingresos		11	PABLO CHAVEZ CASTAÑEDA		A-441820		559.32	328,707.79	
16/Feb/2019	Ingresos		11	JOSEFINA CANTERA		A-441821		559.32	329,267.11	
16/Feb/2019	Ingresos		11	JUAN MEDINA GUZMAN		A-441822		559.32	329,826.43	
16/Feb/2019	Ingresos		11	MARIA TORRES CHAVEZ		A-441823		559.32	330,385.75	
16/Feb/2019	Ingresos		11	TERESA ASCENCIO IGNACIO		A-441824		559.32	330,945.07	
16/Feb/2019	Ingresos		11	JOSE DE JESUS SANTOS ELIZ..		A-441825		559.32	331,504.39	
16/Feb/2019	Ingresos		11	J. GUADALUPE GASPAS L		A-441826		559.32	332,063.71	
16/Feb/2019	Ingresos		11	ESTELA GASPAS ASCENCIO		A-441827		1,118.70	333,182.41	
16/Feb/2019	Ingresos		11	MA DE JESUS GUTIERREZ MU..		A-441828		2,796.70	335,979.11	
16/Feb/2019	Ingresos		11	GUILLERMINA BARRAGAN		A-441829		559.32	336,538.43	
16/Feb/2019	Ingresos		11	RUBEN MEJIA BARAJAS		A-441830		1,678.00	338,216.43	
16/Feb/2019	Ingresos		11	ANA LAURA GASPAS ..		A-441831		559.32	338,775.75	
16/Feb/2019	Ingresos		11	FEDERICO GASPAS MENDOZA		A-441832		559.32	339,335.07	

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	16/Feb/2019	Ingresos	11	EVA BERNARDINO ALCANTAR	A-441833		1,118.70	340,453.77	
	16/Feb/2019	Ingresos	11	MARIA PRECIADO JIMENEZ	A-441834		559.32	341,013.09	
	16/Feb/2019	Ingresos	11	MARTHA AURELIA CEBALLOS..	A-441835		559.32	341,572.41	
	16/Feb/2019	Ingresos	11	J. JESUS HERNANDEZ BERNA..	A-441836		559.32	342,131.73	
	16/Feb/2019	Ingresos	11	MARIA MAGDALENA VAZQUE..	A-441837		559.32	342,691.05	
	16/Feb/2019	Ingresos	11	ELIAS IBAÑEZ GASPAR	A-441838		559.32	343,250.37	
	16/Feb/2019	Ingresos	11	VICTORIA BERNABE GUZMAN	A-441839		559.32	343,809.69	
	16/Feb/2019	Ingresos	11	ANDRES MEDINA TIBURCIO	A-441840		1,678.00	345,487.69	
	16/Feb/2019	Ingresos	11	ROSENDO REYES SANCHEZ	A-441841		559.32	346,047.01	
	16/Feb/2019	Ingresos	11	JUAN JOSE BERNARDINO DIE..	A-441842		5,504.00	351,551.01	
	16/Feb/2019	Ingresos	11	JULIA TRINIDAD IGNACIO	A-441843		559.32	352,110.33	
	16/Feb/2019	Ingresos	11	DOMINGO MARTINEZ RODRIG..	A-441844		559.32	352,669.65	
	16/Feb/2019	Ingresos	11	RUBEN TOSCANO FELICIANO	A-441845		559.32	353,228.97	
	16/Feb/2019	Ingresos	11	ROSARIO GUTIERREZ RAMIR..	A-441846		559.32	353,788.29	
	16/Feb/2019	Ingresos	11	MA. GUADALUPE CANDELARI..	A-441848		559.32	354,347.61	
	16/Feb/2019	Ingresos	11	YOLANDA GUZMAN ALCANTAR	A-441849		559.32	354,906.93	
	16/Feb/2019	Ingresos	11	J. ROSARIO JIMENEZ ..	A-441850		559.32	355,466.25	
	16/Feb/2019	Ingresos	11	JESUS BARON LAURIANO	A-441851		559.32	356,025.57	
	16/Feb/2019	Ingresos	11	JOSE RIOS REYES	A-441852		559.32	356,584.89	
	16/Feb/2019	Ingresos	11	MA. DE JESUS ALCANTAR EU..	A-441853		559.32	357,144.21	
	16/Feb/2019	Ingresos	11	MARIA CANO EVANGELISTA	A-441855		559.32	357,703.53	
	16/Feb/2019	Ingresos	11	MAGDALENA RAMIREZ GUTIE..	A-441856		559.32	358,262.85	
	16/Feb/2019	Ingresos	11	RAFAELA RAMIREZ GUTIERR..	A-441857		559.32	358,822.17	
	16/Feb/2019	Ingresos	11	ESPERANZA HERNANDEZ GIL	A-441858		559.32	359,381.49	
	16/Feb/2019	Ingresos	11	ROSA DOMINGUEZ FCO.	A-441859		559.32	359,940.81	
	16/Feb/2019	Ingresos	11	AGUSTIN MEDINA LAUREANO	A-441860		559.32	360,500.13	
	16/Feb/2019	Ingresos	11	BARTOLO FERMIN ALCANTAR	A-441861		559.32	361,059.45	
	16/Feb/2019	Ingresos	11	ALFREDO EUSEBIO RAFAEL	A-441862		559.32	361,618.77	
	16/Feb/2019	Ingresos	11	MA. DEL ROSARIO CHAVEZ B	A-441863		559.32	362,178.09	
	16/Feb/2019	Ingresos	11	LORENA ELIZONDO CHAVEZ	A-441864		559.32	362,737.41	
	16/Feb/2019	Ingresos	11	FRANCISCO JAVIER MONTES ..	A-441865		559.32	363,296.73	
	16/Feb/2019	Ingresos	11	J. MARIA BERNARDINO PEREZ	A-441866		559.32	363,856.05	
	16/Feb/2019	Ingresos	11	FEDERICO LARIOS RAMIREZ	A-441867		559.32	364,415.37	
	16/Feb/2019	Ingresos	11	MARIA DE LOS ANGELES TOS..	A-441868		559.32	364,974.69	
	16/Feb/2019	Ingresos	11	RODOLFO RAMIREZ RIOS	A-441869		559.32	365,534.01	
	16/Feb/2019	Ingresos	11	SALVADOR CISNEROS ARRO..	A-441870		559.32	366,093.33	
	16/Feb/2019	Ingresos	11	PEDRO BERNARDINO	A-441871		559.32	366,652.65	
	16/Feb/2019	Ingresos	11	VERONICA MEJIA JUAREZ	A-441872		559.32	367,211.97	
	16/Feb/2019	Ingresos	11	GREGORIO MEDINA DE LA CR..	A-441873		559.32	367,771.29	
	16/Feb/2019	Ingresos	11	GREGORIO MEDINA DE LA CR..	A-441874		559.32	368,330.61	
	16/Feb/2019	Ingresos	11	ODALINDA SANCHEZ CHAVEZ	A-441875		559.32	368,889.93	
	16/Feb/2019	Ingresos	11	ROSARIO ESTEVEZ DAVILA	A-441876		559.32	369,449.25	
	16/Feb/2019	Ingresos	11	ROSARIO MEDINA TOSCANO	A-441877		559.32	370,008.57	
	16/Feb/2019	Ingresos	11	ROSARIO MEDINA TOSCANO	A-441878		0.00	370,008.57	
	16/Feb/2019	Ingresos	11	ALMA SUSANA GUZMAN TQS..	A-441879		559.32	370,567.89	
	16/Feb/2019	Ingresos	11	GRACIELA VELARO MAGAÑA	A-441880		1,118.70	371,686.59	
	16/Feb/2019	Ingresos	11	JOSE DEL CARMEN ALVAREZ ..	A-441881		1,118.70	372,805.29	
	16/Feb/2019	Ingresos	11	VERONICA AGUIRRE MORA	A-441882		559.32	373,364.61	
	16/Feb/2019	Ingresos	11	GERONIMO HERNANDEZ	A-441883		559.32	373,923.93	
	28/Feb/2019	Ingresos	20	RITA TOSCANO CANDELARIO	A-441884		559.32	374,483.25	
	28/Feb/2019	Ingresos	20	CAMILO SANCHEZ CHAVEZ	A-441885		559.32	375,042.57	
	28/Feb/2019	Ingresos	20	ANA MARIA ESTEVEZ MARTIN..	A-441886		559.32	375,601.89	
	28/Feb/2019	Ingresos	20	TERESA VICTORIO RIVERA	A-441887		559.32	376,161.21	
	28/Feb/2019	Ingresos	20	JOSE ROGELIO DE LA CRUZ ..	A-441888		559.32	376,720.53	
	28/Feb/2019	Ingresos	20	MARIA OROZCO SANCHEZ	A-441889		559.32	377,279.85	
	28/Feb/2019	Ingresos	20	AGUSTIN MEDINA	A-441890		559.32	377,839.17	
	28/Feb/2019	Ingresos	20	JOSE RIVERA VRIVERA	A-441891		559.32	378,398.49	
	28/Feb/2019	Ingresos	20	RICARDO RIVERA LARIOS	A-441892		559.32	378,957.81	
	28/Feb/2019	Ingresos	20	MA GUADALUPE LARIOS	A-441893		559.32	379,517.13	
	28/Feb/2019	Ingresos	20	MA GUADALUPE LARIOS RAM..	A-441893		559.32	380,076.45	
	28/Feb/2019	Ingresos	20	JUAN FRANCISCO DE LA C R..	A-441894		559.32	380,635.77	
	28/Feb/2019	Ingresos	20	J. GUADALUPE JIMENEZ ALC..	A-441896		559.32	381,195.09	
	28/Feb/2019	Ingresos	20	MANUEL RIOS MARTINEZ	A-441897		559.32	381,754.41	
	28/Feb/2019	Ingresos	20	J. JESUS PIZANO CANDELARIO	A-441898		559.66	382,314.07	
	28/Feb/2019	Ingresos	20	MANUEL PIZANO CANDELARIO	A-441899		559.32	382,873.39	
	28/Feb/2019	Ingresos	20	MANUEL SANTOS CHAVEZ	A-482401		2,237.30	385,110.69	
	28/Feb/2019	Ingresos	20	VERONICA DOMINGUEZ BER..	A-482402		559.32	385,670.01	
	28/Feb/2019	Ingresos	20	J. JESUS GUZMAN VALERIANO	A-482403		559.32	386,229.33	
	28/Feb/2019	Ingresos	20	RITA EUSEBIO BERNARDIO	A-482404	559.32		385,670.01	
	28/Feb/2019	Ingresos	20	ANTONIO HERNANDEZ ASCE..	A-482405		559.32	386,229.33	
	28/Feb/2019	Ingresos	20	MA LUZ EUSEBIO ..	A-482406		559.32	386,788.65	
	28/Feb/2019	Ingresos	20	FRANCISCO DE LA CRUZ PIZ..	A-482407		559.32	387,347.97	

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Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	01/Feb/2019	Ingresos	1	JOSEFINA CANO SEDA	A-482037		175.80	217,853.56	
	05/Feb/2019	Ingresos	2	J JESUS ASUNCION SEDA	A-482038		175.80	218,029.36	
	05/Feb/2019	Ingresos	2	RAUL RAMIREZ FERMIN	A-482039		175.80	218,205.16	
	05/Feb/2019	Ingresos	2	JORGE SIXTO VILLA	A-482040		175.80	218,380.96	
	05/Feb/2019	Ingresos	2	ANTONIO SIXTO CANDELARIO	A-482041		175.80	218,556.76	
	05/Feb/2019	Ingresos	2	CARMEN VAZQUEZ DE ASCE..	A-482046		175.80	218,732.56	
	05/Feb/2019	Ingresos	2	ENRIQUEZ LOPEZ RAMIREZ	A-482047		175.80	218,908.36	
	05/Feb/2019	Ingresos	2	MARIA GUADALUPE ROJAS M..	A-482048		175.80	219,084.16	
	05/Feb/2019	Ingresos	2	SAMUEL ERNESTO VALENCIA	A-482050		175.80	219,259.96	
	05/Feb/2019	Ingresos	2	SAMUEL VAENCIA VAZQUEZ	A-482051		175.80	219,435.76	
	05/Feb/2019	Ingresos	2	BERNARDINO BENITO RODRI..	A-482052		175.80	219,611.56	
	05/Feb/2019	Ingresos	2	ANTONIO GALINDO LOPEZ	A-482053		175.80	219,787.36	
	05/Feb/2019	Ingresos	2	DANIEL RUIZ RODRIGUEZ	A-482054		175.80	219,963.16	
	05/Feb/2019	Ingresos	2	MARIARODRIGUEZ DE CALLE..	A-482055		175.80	220,138.96	
	05/Feb/2019	Ingresos	2	MA ASUNCION FERMIN CANO	A-482057		175.80	220,314.76	
	05/Feb/2019	Ingresos	2	SATURNINO FRAUSTO	A-482058		175.80	220,490.56	
	05/Feb/2019	Ingresos	2	ANGEL CRUZ IGNACIO	A-482059		175.80	220,666.36	
	05/Feb/2019	Ingresos	2	MARIA MENDOZA DE LA CRUZ	A-482061		175.80	220,842.16	
	05/Feb/2019	Ingresos	2	PEDRO LUISJUAN ESPIRITU	A-482062		175.80	221,017.96	
	05/Feb/2019	Ingresos	2	TERESA WENCESLAO RAMIR..	A-482063		175.80	221,193.76	
	05/Feb/2019	Ingresos	2	LIBORIO GARCIA GUZMAN	A-482064		175.80	221,369.56	
	05/Feb/2019	Ingresos	2	MARIA VIANEY VALERIANO	A-482065		175.80	221,545.36	
	05/Feb/2019	Ingresos	2	ISABEL TORRES CARDENAS	A-482066		175.80	221,721.16	
	05/Feb/2019	Ingresos	2	JORGE ONOFRE SILVA	A-482067		175.80	221,896.96	
	05/Feb/2019	Ingresos	2	OMAR ALCARAZ ROJAS	A-482068		87.89	221,984.85	
	05/Feb/2019	Ingresos	2	ANTONIO NOLASCO FERMIN	A-482069		175.80	222,160.65	
	05/Feb/2019	Ingresos	2	J JESUS GUZMAN HERNANDE..	A-482071		175.80	222,336.45	
	05/Feb/2019	Ingresos	2	JAVIER MARTINEZ NUÑEZ	A-482072		175.80	222,512.25	
	05/Feb/2019	Ingresos	2	EVELIA FELICIANO REYES	A-482073		175.80	222,688.05	
	05/Feb/2019	Ingresos	2	SOCORRO ALVAREZ VARGAS	A-482074		175.80	222,863.85	
	05/Feb/2019	Ingresos	2	ANDRES VALERIANO IGNACIO	A-482075		175.80	223,039.65	
	05/Feb/2019	Ingresos	2	J JESUS DE LA CRUZ ALVAREZA	A-482076		175.80	223,215.45	
	05/Feb/2019	Ingresos	2	YARED CARDENAS CARMONA	A-482079		175.80	223,391.25	
	05/Feb/2019	Ingresos	2	VICTORIANO ROSALES GUZM..	A-482081		175.80	223,567.05	
	05/Feb/2019	Ingresos	2	J GUADALUPE MARTINEZ CA..	A-482082		175.80	223,742.85	
	05/Feb/2019	Ingresos	2	YARED CARDENAS CARMONA	A-482080		52.03	223,794.88	
	05/Feb/2019	Ingresos	2	RITA DE LA CRUZ MUNGUIA	A-482078		81.30	223,876.18	
	05/Feb/2019	Ingresos	2	J JESUS CALLELA SIXTO	A-482060		88.13	223,964.31	
	05/Feb/2019	Ingresos	2	SOCORRO GOMEZ TORRES	A-482056		97.56	224,061.87	
	05/Feb/2019	Ingresos	2	J GUADALUPE ONOFRE LOPEZA	A-482043		157.15	224,219.02	
	05/Feb/2019	Ingresos	2	J GUADALUPE ONOFRE LOPEZA	A-482044		441.56	224,660.58	
	06/Feb/2019	Ingresos	3	GREGORIO FELIIX FREGOSO ..	A-482083		281.28	224,941.86	
	06/Feb/2019	Ingresos	3	PAULINO NUÑEZ GUZMAN	A-482084		175.80	225,117.66	
	06/Feb/2019	Ingresos	3	MA DEL CARMEN NUÑEZ GUZ..	A-482085		175.80	225,293.46	
	06/Feb/2019	Ingresos	3	EVA PATRICIA LARIOS CANO	A-482086		175.80	225,469.26	
	06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..	A-482087		175.80	225,645.06	
	06/Feb/2019	Ingresos	3	RAMON VALERIANO FERMIN	A-482089		175.80	225,820.86	
	06/Feb/2019	Ingresos	3	JUAN HERNANDEZ DE LA CR..	A-482091		175.80	225,996.66	
	06/Feb/2019	Ingresos	3	CRISTINA RODRIGUEZ AGUIN..	A-482092		87.89	226,084.55	
	06/Feb/2019	Ingresos	3	GIL JAVIER ARANDA	A-482093		175.80	226,260.35	
	06/Feb/2019	Ingresos	3	RAFAEL TORRES CALVARIO	A-482094		175.80	226,436.15	
	06/Feb/2019	Ingresos	3	CONRADO CHAVEZ VELAZCO	A-482095		175.80	226,611.95	
	06/Feb/2019	Ingresos	3	ANTONIO FERMIN ROSALES	A-482096		175.80	226,787.75	
	06/Feb/2019	Ingresos	3	ANTONIO FERMIN ROSALES	A-482097		175.80	226,963.55	
	06/Feb/2019	Ingresos	3	ROBERTO RAMIREZ RAMIREZ	A-482098		175.80	227,139.35	
	06/Feb/2019	Ingresos	3	MARTIN RAMIREZ ROMERO	A-482099		175.80	227,315.15	
	06/Feb/2019	Ingresos	3	CATARINO GUZMAN CANO	A-482100		175.80	227,490.95	
	06/Feb/2019	Ingresos	3	JOSEFINA SANTOS ROMERO	A-482102		87.89	227,578.84	
	06/Feb/2019	Ingresos	3	EM,ILIO GUZMAN SANTOS	A-482103		87.89	227,666.73	
	06/Feb/2019	Ingresos	3	JOSEFINA EVANGELISTA VAZ..	A-482104		175.80	227,842.53	
	06/Feb/2019	Ingresos	3	MARIA JOAQUIN SOLANO	A-482105		175.80	228,018.33	
	06/Feb/2019	Ingresos	3	MARCIANO REYES GUZMAN	A-482106		87.89	228,106.22	
	06/Feb/2019	Ingresos	3	MARCIANO REYES GUZMAN	A-482108		87.89	228,194.11	
	06/Feb/2019	Ingresos	3	JOSE FERMIN RODRIGUEZ	A-482108		87.89	228,282.00	
	06/Feb/2019	Ingresos	3	TEOFILA PABLO TEODORO	A-482109		175.80	228,457.80	
	06/Feb/2019	Ingresos	3	J GUADALUPE VICTORIANO S..	A-482110		175.80	228,633.60	
	06/Feb/2019	Ingresos	3	MA ASUNCION FERMIN HERN..	A-482111		175.80	228,809.40	
	06/Feb/2019	Ingresos	3	MARICELA FERMIN CANO	A-482113		175.80	228,985.20	
	06/Feb/2019	Ingresos	3	MARGARITA JUAREZ BALTAZ..	A-482114		175.80	229,161.00	
	06/Feb/2019	Ingresos	3	CECILIA ASCENCIO DIAZ	A-482115		175.80	229,336.80	
	06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..	A-482116		175.80	229,512.60	
	06/Feb/2019	Ingresos	3	LUCIA CAMPOS ROMAN	A-482117		175.80	229,688.40	

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06/Feb/2019	Ingresos	3	VICTORIA FELIPE VALERIANO	A-482118		175.80	229,864.20
06/Feb/2019	Ingresos	3	RAMONA FELICIANO SOSA	A-482119		87.89	229,952.09
06/Feb/2019	Ingresos	3	MA ASUNCION FERMIN	A-482112		157.15	230,109.24
06/Feb/2019	Ingresos	3	PABLO GUTIERREZ VELAZCO	A-482090		224.99	230,334.23
06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..	A-482088		157.15	230,491.38
07/Feb/2019	Ingresos	4	MA GUADALUPE FELICIANO R..	A-482120		87.89	230,579.27
07/Feb/2019	Ingresos	4	MA IMELDA FERMIN SEDA	A-482121		175.80	230,755.07
07/Feb/2019	Ingresos	4	ANTONIO ONOFRE ..	A-482122		175.80	230,930.87
07/Feb/2019	Ingresos	4	JOSEFA VERGARA CARDENAS	A-482123		175.80	231,106.67
07/Feb/2019	Ingresos	4	JOSEFA VERGARA CARDENAS	A-482124		175.80	231,282.47
07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482125		175.80	231,458.27
07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482126		175.80	231,634.07
07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482127		175.80	231,809.87
07/Feb/2019	Ingresos	4	ANTONIO JOAQUIN MARTINEZ	A-482128		175.80	231,985.67
07/Feb/2019	Ingresos	4	ISISDRO PALACIO RODRIGUEZ	A-482129		175.80	232,161.47
07/Feb/2019	Ingresos	4	TERESA RODRIGUEZ BERNA..	A-482130		87.89	232,249.36
07/Feb/2019	Ingresos	4	RAMON REYES GUTIERREZ	A-482131		87.89	232,337.25
07/Feb/2019	Ingresos	4	MARIA DOLORES CASTILLO	A-482132		175.80	232,513.05
07/Feb/2019	Ingresos	4	MANUEL RAFAEL VENANCIO	A-482133		175.80	232,688.85
07/Feb/2019	Ingresos	4	MIGUEL GUZMAN CANO	A-482134		175.80	232,864.65
07/Feb/2019	Ingresos	4	JUAN EVANGELISTA VAZQUEZ	A-482135		175.80	233,040.45
07/Feb/2019	Ingresos	4	MARIA GUADALUPE ALVAREZ..	A-482136		175.80	233,216.25
07/Feb/2019	Ingresos	4	CLAUDIA JUDITH MORENO	A-482139		175.80	233,392.05
07/Feb/2019	Ingresos	4	ELISEO LARIOS RODRIGUEZ	A-482140		175.80	233,567.85
07/Feb/2019	Ingresos	4	PABLO OJEDA FREGOSO	A-482141		175.80	233,743.65
07/Feb/2019	Ingresos	4	OFELIA CHAVEZ HERNANDEZ	A-482143		175.80	233,919.45
07/Feb/2019	Ingresos	4	MARIA CANO TEODORO	A-482144		175.80	234,095.25
07/Feb/2019	Ingresos	4	JUAN GUZMAN BAUTISTA	A-482145		175.80	234,271.05
07/Feb/2019	Ingresos	4	MARTIN HHERRERA ..	A-482138		175.80	234,446.85
07/Feb/2019	Ingresos	4	ANTONIO HERNANDEZ ALVA..	A-482146		175.80	234,622.65
07/Feb/2019	Ingresos	4	MARIA GUADALUPE ALVAREZ..	A-482137		309.00	234,931.65
08/Feb/2019	Ingresos	5	EFELIA FLORES RAMIREZ	A-482147		175.80	235,107.45
08/Feb/2019	Ingresos	5	MANUEL MARTINE M	A-482148		87.99	235,195.44
08/Feb/2019	Ingresos	5	CARMEN AVILA SEDA	A-482150		332.95	235,528.39
08/Feb/2019	Ingresos	5	SERGIO IGNACIO SIXTO	A-482151		175.80	235,704.19
08/Feb/2019	Ingresos	5	J GUADALUPE ARANADA CIS..	A-482152		175.80	235,879.99
08/Feb/2019	Ingresos	5	J GUADALUPE ARANADA CIS..	A-482153		175.80	236,055.79
08/Feb/2019	Ingresos	5	MA MAGDALENA MARTINEZ R..	A-482154		175.80	236,231.59
08/Feb/2019	Ingresos	5	J JESUS RAMIREZ RUIZ	A-482155		175.80	236,407.39
08/Feb/2019	Ingresos	5	ALICIA AMEZCUA MANZO	A-482156		175.80	236,583.19
08/Feb/2019	Ingresos	5	MA DE JESUS FREGOSO ZUBI..	A-482157		175.80	236,758.99
08/Feb/2019	Ingresos	5	OSCAR SALAS BALANZAR	A-482158		175.80	236,934.79
08/Feb/2019	Ingresos	5	ENRIQUE LOPEZ RODRIGUEZ	A-482159		175.80	237,110.59
08/Feb/2019	Ingresos	5	MA REFUGIO RAMIREZ	A-482160		175.80	237,286.39
08/Feb/2019	Ingresos	5	MA REFUGIO RAMIREZ	A-482161		175.80	237,462.19
08/Feb/2019	Ingresos	5	REYNALDA PRECIADO AGUIL..	A-482162		87.89	237,550.08
08/Feb/2019	Ingresos	5	MARIAA SEDA VAZQUEZ	A-482163		175.80	237,725.88
08/Feb/2019	Ingresos	5	GABRIEL GALVEZ BALTAZAR	A-482164		175.80	237,901.68
11/Feb/2019	Ingresos	6	REYES DOROTEO FELICIANO	A-482167		87.89	237,989.57
11/Feb/2019	Ingresos	6	ROBERTO RUIZ PIZANO	A-482166		87.89	238,077.46
11/Feb/2019	Ingresos	6	EMILIO ONOFRE JUAREZ	A-482168		175.80	238,253.26
11/Feb/2019	Ingresos	6	MARIA MEDINA DOROTEO	A-482169		87.89	238,341.15
11/Feb/2019	Ingresos	6	LORENA CAMPOS BENITO	A-482170		175.80	238,516.95
11/Feb/2019	Ingresos	6	MARIA MARTHA JUAREZ	A-482171		175.80	238,692.75
11/Feb/2019	Ingresos	6	MIGUEL MUNGUIA ALVAREZ	A-482172		175.80	238,868.55
11/Feb/2019	Ingresos	6	MARTIN BERNARDINO LUCIA	A-482173		175.80	239,044.35
11/Feb/2019	Ingresos	6	JOSE LOPEZ RODRIGUEZ	A-482174		175.80	239,220.15
11/Feb/2019	Ingresos	6	JOSE LOPEZ RODRIGUEZ	A-482175		175.80	239,395.95
11/Feb/2019	Ingresos	6	EPIIFANIO ROMERO	A-482176		175.80	239,571.75
11/Feb/2019	Ingresos	6	SALVADOR GASPAS PEREZ	A-482178		175.80	239,747.55
11/Feb/2019	Ingresos	6	MARGARITA ORTEGA SILVA	A-482179		175.80	239,923.35
11/Feb/2019	Ingresos	6	JOSE DE JESUS GONZALEZ	A-482180		175.80	240,099.15
11/Feb/2019	Ingresos	6	MARIA DEL ROSARIO GOMEZ ..	A-482181		175.80	240,274.95
11/Feb/2019	Ingresos	6	MARTIN RODRIGUEZ VAZQUEZA	A-482182		175.89	240,450.84
11/Feb/2019	Ingresos	6	CARMEN RUIS RODRIGUEZ	A-482183		175.80	240,626.64
11/Feb/2019	Ingresos	6	FELIX ENCARNACION ENRIQ..	A-482184		175.80	240,802.44
11/Feb/2019	Ingresos	6	JUAN RAFAEL VENANCIO	A-482186		175.80	240,978.24
11/Feb/2019	Ingresos	6	RODELIA SALAS CARDENAS	A-482189		175.80	241,154.04
11/Feb/2019	Ingresos	6	MA DOLOREZ CALLEJA RODR..	A-482187		175.80	241,329.84
11/Feb/2019	Ingresos	6	MA DE JESUS CALLEJA RODR..	A-482188		175.80	241,505.64
11/Feb/2019	Ingresos	6	CLAUDIA LIZETH BALTAZAR ..	A-482190		175.80	241,681.44
11/Feb/2019	Ingresos	6	SILVIANO JOAQUIN ONOFRE	A-482191		175.80	241,857.24

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	11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482192		175.80	242,033.04	
	11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482193		175.80	242,208.84	
	11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482194		175.80	242,384.64	
	11/Feb/2019	Ingresos	6	INES CANO ONOFRE	A-482195		175.80	242,560.44	
	11/Feb/2019	Ingresos	6	INES CANO ONOFRE	A-482196		175.80	242,736.24	
	11/Feb/2019	Ingresos	6	CAMILO JUAREZ ONOFRE	A-482197		175.80	242,912.04	
	11/Feb/2019	Ingresos	6	MIGUEL ARROYO RAMIREZ	A-482198		87.89	242,999.93	
	11/Feb/2019	Ingresos	6	EPIIFANIO ROMERO	A-482177		309.00	243,308.93	
	11/Feb/2019	Ingresos	6	JOSE ALVAREZ LEON	A-482185		81.30	243,390.23	
	12/Feb/2019	Ingresos	7	FELIPE ALCANTAR MENDOZA	A-482200		87.89	243,478.12	
	12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482201		87.89	243,566.01	
	12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482202		87.89	243,653.90	
	12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482203		87.89	243,741.79	
	12/Feb/2019	Ingresos	7	J JESUS RODRIGUEZ MONTES	A-482204		87.89	243,829.68	
	12/Feb/2019	Ingresos	7	CARLOS REYES RODRIGUEZ	A-482205		87.89	243,917.57	
	12/Feb/2019	Ingresos	7	ELIAS CHAVEZ AGUILAR	A-482206		87.89	244,005.46	
	12/Feb/2019	Ingresos	7	GABRIEL CHAVEZ AGUILAR	A-482207		87.89	244,093.35	
	12/Feb/2019	Ingresos	7	VICTORIA ALCANTAR FRANCI..	A-482208		87.89	244,181.24	
	12/Feb/2019	Ingresos	7	JOSE MARIA CHAVEZ	A-482209		87.89	244,269.13	
	12/Feb/2019	Ingresos	7	IGNACIO GASPAS REYES	A-482210		87.89	244,357.02	
	12/Feb/2019	Ingresos	7	LUIS GASPAS REYES	A-482211		87.89	244,444.91	
	12/Feb/2019	Ingresos	7	RAMON REYES RODRIGUEZ	A-482212		87.89	244,532.80	
	12/Feb/2019	Ingresos	7	MARIO ROJAS MEDINA	A-482213		87.89	244,620.69	
	12/Feb/2019	Ingresos	7	ALBERTO GONZALEZ	A-482214		87.89	244,708.58	
	12/Feb/2019	Ingresos	7	DANIEL VARELAS REYES	A-482215		87.89	244,796.47	
	12/Feb/2019	Ingresos	7	DANIEL VARELAS REYES	A-482216		87.89	244,884.36	
	12/Feb/2019	Ingresos	7	CARLOS WENCESLAO ASCEN..	A-482217		87.89	244,972.25	
	12/Feb/2019	Ingresos	7	ABEL MARTINEZ RODRIGUEZ	A-482218		87.89	245,060.14	
	12/Feb/2019	Ingresos	7	ABEL MARTINEZ RODRIGUEZ	A-482219		87.89	245,148.03	
	12/Feb/2019	Ingresos	7	MARIA GASPAS CANDELARIO	A-482220		87.89	245,235.92	
	12/Feb/2019	Ingresos	7	ISABEL JIMENEZ MEDINA	A-482222		87.89	245,323.81	
	12/Feb/2019	Ingresos	7	JAVIER SANTOS JIMENEZ	A-482223		87.89	245,411.70	
	12/Feb/2019	Ingresos	7	ELIAS MEDINA VILLA	A-482224		87.89	245,499.59	
	12/Feb/2019	Ingresos	7	SANTIAGO GASPAS REYES	A-482225		87.89	245,587.48	
	12/Feb/2019	Ingresos	7	MA ASENCION ALVAREZ FER..	A-482226		87.89	245,675.37	
	12/Feb/2019	Ingresos	7	ALEJANDRO MARTINEZ ROD..	A-482227		87.89	245,763.26	
	12/Feb/2019	Ingresos	7	CLAUDIA SUSANA ESTEVES	A-482228		87.89	245,851.15	
	12/Feb/2019	Ingresos	7	CLAUDIA SUSANA ESTEVES	A-482229		87.89	245,939.04	
	12/Feb/2019	Ingresos	7	MARIA TERESA MONDRAGON	A-482230		87.89	246,026.93	
	12/Feb/2019	Ingresos	7	FABIAN EMILE AGUAYO	A-482232		87.89	246,114.82	
	12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482233		175.80	246,290.62	
	12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482234		175.80	246,466.42	
	12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482235		175.80	246,642.22	
	12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482236		175.80	246,818.02	
	12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482237		175.80	246,993.82	
	12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482239		175.80	247,169.62	
	12/Feb/2019	Ingresos	7	ROCIO VENANCIO EUSEBIO	A-482240		175.80	247,345.42	
	12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482241		175.80	247,521.22	
	12/Feb/2019	Ingresos	7	J JESUS IGNACIO CALLELA	A-482242		175.80	247,697.02	
	12/Feb/2019	Ingresos	7	DAVID HERNANDEZ HERNAN..	A-482243		175.80	247,872.82	
	12/Feb/2019	Ingresos	7	GUILLERMINA GARCIA DE LA ..	A-482244		175.80	248,048.62	
	12/Feb/2019	Ingresos	7	CLAUDIA NOLASCO GARCIA	A-482245		175.80	248,224.42	
	12/Feb/2019	Ingresos	7	SOSTENES SANTOS FELICIA..	A-482246		87.89	248,312.31	
	12/Feb/2019	Ingresos	7	SERAFIN IGNACIO FERMIN	A-482247		175.80	248,488.11	
	12/Feb/2019	Ingresos	7	ANGELINA CARDENAS REYES	A-482248		175.80	248,663.91	
	12/Feb/2019	Ingresos	7	ROMAN ONOFRE LOPEZ	A-482249		175.80	248,839.71	
	12/Feb/2019	Ingresos	7	JUAN ONOFRE TORRES	A-482250		175.80	249,015.51	
	12/Feb/2019	Ingresos	7	JAVIER LUPERCIO CASILLAS	A-482251		175.80	249,191.31	
	12/Feb/2019	Ingresos	7	SERGIO CHAVEZ CONTRERAS	A-482252		175.80	249,367.11	
	12/Feb/2019	Ingresos	7	SERGIO CHAVEZ CONTRERAS	A-482253		175.80	249,542.91	
	12/Feb/2019	Ingresos	7	REYNALDO ROMERO BENITO	A-482254		87.89	249,630.80	
	12/Feb/2019	Ingresos	7	AURELIA VALERIANO JACOBO	A-482255		175.80	249,806.60	
	12/Feb/2019	Ingresos	7	ANASTACIO GUTIERREZCAM..	A-482256		175.80	249,982.40	
	12/Feb/2019	Ingresos	7	PEDRO MANUEL ENCARNACI..	A-482257		175.80	250,158.20	
	12/Feb/2019	Ingresos	7	ISMAEL LOPEZ MAYA	A-482258		175.80	250,334.00	
	13/Feb/2019	Ingresos	8	MA CARMEN FELICIANO	A-482259		87.89	250,421.89	
	13/Feb/2019	Ingresos	8	PEDRO FREGOSO MORALES	A-482260		175.80	250,597.69	
	13/Feb/2019	Ingresos	8	CELERINA DOROTEO ARROYO	A-482261		87.89	250,685.58	
	13/Feb/2019	Ingresos	8	JUSTINA EUSEBIO JOAQUIN	A-482262		175.80	250,861.38	
	13/Feb/2019	Ingresos	8	HECTOR VILLA VAZQUEZ	A-482264		175.80	251,037.18	
	13/Feb/2019	Ingresos	8	CARLOS GASPAS MARTINEZ	A-482265		175.80	251,212.98	
	13/Feb/2019	Ingresos	8	FRANCISCO GONZALEZ VALE..	A-482266		175.80	251,388.78	

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13/Feb/2019	Ingresos	8	MA REFUGIO VALENCIA MAR..	A-482267		175.80	251,564.58
13/Feb/2019	Ingresos	8	JOSE GONZALEZ VALENCIA	A-482268		175.80	251,740.38
13/Feb/2019	Ingresos	8	RUBEN GASPAS RAMIREZ	A-482269		175.80	251,916.18
13/Feb/2019	Ingresos	8	MA DEL REFUGIO LOPEZ NOL..	A-482270		175.80	252,091.98
13/Feb/2019	Ingresos	8	MARGARITA JUAREZ BALTAZ..	A-482271		175.80	252,267.78
13/Feb/2019	Ingresos	8	PEDRO LOPEZ RAMIREZ	A-482272		175.80	252,443.58
13/Feb/2019	Ingresos	8	BERTHA ALICIA FIGUEROA	A-482273		175.80	252,619.38
13/Feb/2019	Ingresos	8	JOSE ESTEBAN CANO MEJIA	A-482274		311.38	252,930.76
13/Feb/2019	Ingresos	8	JOSE JUAN BAUTISTA ALVAR..	A-482275		379.47	253,310.23
14/Feb/2019	Ingresos	9	GLORIA DE LA TORRE PEREZ	A-482276		175.80	253,486.03
14/Feb/2019	Ingresos	9	CONRADO MARTINEZ HERNA..	A-482277		175.80	253,661.83
14/Feb/2019	Ingresos	9	ELENA ALVAREZ FERMIN	A-482278		175.80	253,837.63
14/Feb/2019	Ingresos	9	JUANA RAMOS IGNACIO	A-482279		175.80	254,013.43
14/Feb/2019	Ingresos	9	MARTHA ARANDA UREÑA	A-482280		175.80	254,189.23
14/Feb/2019	Ingresos	9	MARTHA ARANDA UREÑA	A-482281		175.80	254,365.03
14/Feb/2019	Ingresos	9	MANUEL HERRERA	A-482282		175.80	254,540.83
14/Feb/2019	Ingresos	9	MARGARITO FELICIANO MAR..	A-482283		175.80	254,716.63
14/Feb/2019	Ingresos	9	FELICIANO SEDA FRANCISCO	A-482284		175.80	254,892.43
14/Feb/2019	Ingresos	9	JOSE MANUEL ARTURO DUR..	A-482285		175.80	255,068.23
15/Feb/2019	Ingresos	10	JOSE DE JESUS PIZANO CAS..	A-482289		87.89	255,156.12
15/Feb/2019	Ingresos	10	MIGUEL BONIFACIO NOLASCO	A-482291		175.80	255,331.92
15/Feb/2019	Ingresos	10	SAUL CHAVEZ REYES	A-482293		87.89	255,419.81
15/Feb/2019	Ingresos	10	LUIS MARTINEZ LUISJUAN	A-482294		175.80	255,595.61
15/Feb/2019	Ingresos	10	LUIS MARTINEZ LUISJUAN	A-482295		87.89	255,683.50
15/Feb/2019	Ingresos	10	MA ISABEL LUISJUAN ONOFRE	A-482296		87.89	255,771.39
15/Feb/2019	Ingresos	10	MA REFUGIO ALVAREZ	A-482297		175.80	255,947.19
15/Feb/2019	Ingresos	10	GLORIA GONZALEZ VILLALVA..	A-482298		87.89	256,035.08
16/Feb/2019	Ingresos	11	GILDARDO DE LA CRUZ PIZA..	A-441792		111.86	256,146.94
16/Feb/2019	Ingresos	11	JESUS FERMIN CANTERA	A-441793		111.86	256,258.80
16/Feb/2019	Ingresos	11	ESPERANZA SALVADOR MEDI..	A-441794		111.86	256,370.66
16/Feb/2019	Ingresos	11	ANDRES SALVADOR JIMENEZ	A-441795		111.86	256,482.52
16/Feb/2019	Ingresos	11	JOVITA MEDINA GARCIA	A-441796		111.86	256,594.38
16/Feb/2019	Ingresos	11	BERNABE FELICIANO MEDINA	A-441797		111.86	256,706.24
16/Feb/2019	Ingresos	11	SALVADOR CUEVAS PEREZ	A-441798		111.86	256,818.10
16/Feb/2019	Ingresos	11	CONSUELO FERMIN CANTERA	A-441799		111.86	256,929.96
16/Feb/2019	Ingresos	11	SALVADOR FERMIN CANTERA	A-441800		111.86	257,041.82
16/Feb/2019	Ingresos	11	ANDRES FERMIN SOTELO	A-441801		111.86	257,153.68
16/Feb/2019	Ingresos	11	RAMONA CANTERA GASPAS	A-441802		111.86	257,265.54
16/Feb/2019	Ingresos	11	SAHARA GASPAS HERNANDEZA	A-441803		111.86	257,377.40
16/Feb/2019	Ingresos	11	MARGARITA GASPAS HERNA..	A-441804		111.86	257,489.26
16/Feb/2019	Ingresos	11	ENRIQUE LARIOS SALVADOR	A-441805		111.86	257,601.12
16/Feb/2019	Ingresos	11	EDUARDO ALFONSO NERI GU..	A-441806		111.86	257,712.98
16/Feb/2019	Ingresos	11	EDUARDO ALFONSO NERI GU..	A-441807		111.86	257,824.84
16/Feb/2019	Ingresos	11	MARIA LEONOR ARROYO JUS..	A-441808		111.86	257,936.70
16/Feb/2019	Ingresos	11	J. JOSE DE LA CRUZ RAMIREZ	A-441809		111.86	258,048.56
16/Feb/2019	Ingresos	11	MALENI SANCHEZ ZUÑIGA	A-441810		223.80	258,272.36
16/Feb/2019	Ingresos	11	SAUL MEJIA BARAJAS	A-441811		111.86	258,384.22
16/Feb/2019	Ingresos	11	BERTHA ESTRADA ESTEVEZ	A-441812		111.86	258,496.08
16/Feb/2019	Ingresos	11	RAFAEL REYES MEDINA	A-441813		111.86	258,607.94
16/Feb/2019	Ingresos	11	JUANA SANTOS BERNARDINO	A-441814		111.86	258,719.80
16/Feb/2019	Ingresos	11	MANUEL MEDINA BERNABE	A-441815		111.86	258,831.66
16/Feb/2019	Ingresos	11	MA DEL REFUGIO LARIOS SA..	A-441816		111.86	258,943.52
16/Feb/2019	Ingresos	11	MA CARMEN LARIOS SALVAD..	A-441817		111.86	259,055.38
16/Feb/2019	Ingresos	11	MANUEL RIOS MARTINEZ	A-441818		111.86	259,167.24
16/Feb/2019	Ingresos	11	PABLO CHAVEZ CASTAÑEDA	A-441819		111.86	259,279.10
16/Feb/2019	Ingresos	11	PABLO CHAVEZ CASTAÑEDA	A-441820		111.86	259,390.96
16/Feb/2019	Ingresos	11	JOSEFINA CANTERA	A-441821		111.86	259,502.82
16/Feb/2019	Ingresos	11	JUAN MEDINA GUZMAN	A-441822		111.86	259,614.68
16/Feb/2019	Ingresos	11	MARIA TORRES CHAVEZ	A-441823		111.86	259,726.54
16/Feb/2019	Ingresos	11	TERESA ASCENCIO IGNACIO	A-441824		111.86	259,838.40
16/Feb/2019	Ingresos	11	JOSE DE JESUS SANTOS ELIZ..	A-441825		111.86	259,950.26
16/Feb/2019	Ingresos	11	J. GUADALUPE GASPAS L	A-441826		111.86	260,062.12
16/Feb/2019	Ingresos	11	ESTELA GASPAS ASCENCIO	A-441827		223.80	260,285.92
16/Feb/2019	Ingresos	11	MA DE JESUS GUTIERREZ MU..	A-441828		559.30	260,845.22
16/Feb/2019	Ingresos	11	GUILLERMINA BARRAGAN	A-441829		111.86	260,957.08
16/Feb/2019	Ingresos	11	RUBEN MEJIA BARAJAS	A-441830		355.60	261,312.68
16/Feb/2019	Ingresos	11	ANA LAURA GASPAS ..	A-441831		111.86	261,424.54
16/Feb/2019	Ingresos	11	FEDERICO GASPAS MENDOZA	A-441832		111.86	261,536.40
16/Feb/2019	Ingresos	11	EVA BERNARDINO ALCANTAR	A-441833		223.80	261,760.20
16/Feb/2019	Ingresos	11	MARIA PRECIADO JIMENEZ	A-441834		111.32	261,871.52
16/Feb/2019	Ingresos	11	MARTHA AURELIA CEBALLOS..	A-441835		111.86	261,983.38
16/Feb/2019	Ingresos	11	J. JESUS HERNANDEZ BERNA..	A-441836		111.86	262,095.24

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16/Feb/2019	Ingresos	11	MARIA MAGDALENA VAZQUE..	A-441837				111.86	262,207.10	
16/Feb/2019	Ingresos	11	ELIAS IBAÑEZ GASPAR	A-441838				111.86	262,318.96	
16/Feb/2019	Ingresos	11	VICTORIA BERNABE GUZMAN	A-441839				111.86	262,430.82	
16/Feb/2019	Ingresos	11	ANDRES MEDINA TIBURCIO	A-441840				335.60	262,766.42	
16/Feb/2019	Ingresos	11	ROSENDO REYES SANCHEZ	A-441841				111.86	262,878.28	
16/Feb/2019	Ingresos	11	JUAN JOSE BERNARDINO DIE..	A-441842				894.88	263,773.16	
16/Feb/2019	Ingresos	11	JULIA TRINIDAD IGNACIO	A-441843				111.86	263,885.02	
16/Feb/2019	Ingresos	11	DOMINGO MARTINEZ RODRIG..	A-441844				111.86	263,996.88	
16/Feb/2019	Ingresos	11	RUBEN TOSCANO FELICIANO	A-441845				111.86	264,108.74	
16/Feb/2019	Ingresos	11	ROSARIO GUTIERREZ RAMIR..	A-441846				111.86	264,220.60	
16/Feb/2019	Ingresos	11	MA. GUADALUPE CANDELARI..	A-441848				111.86	264,332.46	
16/Feb/2019	Ingresos	11	YOLANDA GUZMAN ALCANTAR	A-441849				111.86	264,444.32	
16/Feb/2019	Ingresos	11	J. ROSARIO JIMENEZ ..	A-441850				111.86	264,556.18	
16/Feb/2019	Ingresos	11	JESUS BARON LAURIANO	A-441851				111.86	264,668.04	
16/Feb/2019	Ingresos	11	JOSE RIOS REYES	A-441852				111.86	264,779.90	
16/Feb/2019	Ingresos	11	MA. DE JESUS ALCANTAR EU..	A-441853				111.86	264,891.76	
16/Feb/2019	Ingresos	11	MARIA CANO EVANGELISTA	A-441855				111.86	265,003.62	
16/Feb/2019	Ingresos	11	MAGDALENA RAMIREZ GUTIE..	A-441856				111.86	265,115.48	
16/Feb/2019	Ingresos	11	RAFAELA RAMIREZ GUTIERR..	A-441857				111.86	265,227.34	
16/Feb/2019	Ingresos	11	ESPERANZA HERNANDEZ GIL	A-441858				111.86	265,339.20	
16/Feb/2019	Ingresos	11	ROSA DOMINGUEZ FCO.	A-441859				111.86	265,451.06	
16/Feb/2019	Ingresos	11	AGUSTIN MEDINA LAUREANO	A-441860				111.86	265,562.92	
16/Feb/2019	Ingresos	11	BARTOLO FERMIN ALCANTAR	A-441861				111.86	265,674.78	
16/Feb/2019	Ingresos	11	ALFREDO EUSEBIO RAFAEL	A-441862				111.86	265,786.64	
16/Feb/2019	Ingresos	11	MA. DEL ROSARIO CHAVEZ B	A-441863				111.86	265,898.50	
16/Feb/2019	Ingresos	11	LORENA ELIZONDO CHAVEZ	A-441864				111.86	266,010.36	
16/Feb/2019	Ingresos	11	FRANCISCO JAVIER MONTES ..	A-441865				111.86	266,122.22	
16/Feb/2019	Ingresos	11	J. MARIA BERNARDINO PEREZ	A-441866				111.86	266,234.08	
16/Feb/2019	Ingresos	11	FEDERICO LARIOS RAMIREZ	A-441867				111.86	266,345.94	
16/Feb/2019	Ingresos	11	MARIA DE LOS ANGELES TOS..	A-441868				111.86	266,457.80	
16/Feb/2019	Ingresos	11	RODOLFO RAMIREZ RIOS	A-441869				111.86	266,569.66	
16/Feb/2019	Ingresos	11	SALVADOR CISNEROS ARRO..	A-441870				111.86	266,681.52	
16/Feb/2019	Ingresos	11	PEDRO BERNARDINO	A-441871				111.86	266,793.38	
16/Feb/2019	Ingresos	11	VERONICA MEJIA JUAREZ	A-441872				111.86	266,905.24	
16/Feb/2019	Ingresos	11	GREGORIO MEDINA DE LA CR..	A-441873				111.86	267,017.10	
16/Feb/2019	Ingresos	11	GREGORIO MEDINA DE LA CR..	A-441874				111.86	267,128.96	
16/Feb/2019	Ingresos	11	ODALINDA SANCHEZ CHAVEZ	A-441875				111.86	267,240.82	
16/Feb/2019	Ingresos	11	ROSARIO ESTEVEZ DAVILA	A-441876				111.86	267,352.68	
16/Feb/2019	Ingresos	11	ROSARIO MEDINA TOSCANO	A-441877				111.86	267,464.54	
16/Feb/2019	Ingresos	11	ALMA SUSANA GUZMAN TOS..	A-441879				111.86	267,576.40	
16/Feb/2019	Ingresos	11	GRACIELA VELARO MAGAÑA	A-441880				223.80	267,800.20	
16/Feb/2019	Ingresos	11	JOSE DEL CARMEN ALVAREZ ..	A-441881				223.80	268,024.00	
16/Feb/2019	Ingresos	11	VERONICA AGUIRRE MORA	A-441882				111.86	268,135.86	
16/Feb/2019	Ingresos	11	GERONIMO HERNANDEZ	A-441883				111.86	268,247.72	
18/Feb/2019	Ingresos	12	RAFAEL TORRES CALVARIO	A-482300				175.80	268,423.52	
18/Feb/2019	Ingresos	12	AURELIO RAMIREZ IGNACIO	A-482301				175.80	268,599.32	
18/Feb/2019	Ingresos	12	ANDREA MARTINEZ	A-482302				87.89	268,687.21	
18/Feb/2019	Ingresos	12	AIDA CARDENAS GONZALEZ	A-482303				87.89	268,775.10	
18/Feb/2019	Ingresos	12	TERESA VICTORIO RIVERA	A-482304				175.80	268,950.90	
18/Feb/2019	Ingresos	12	EDUARDO CHAVEZ DE LA TO..	A-482305				175.80	269,126.70	
18/Feb/2019	Ingresos	12	LORENA BERNARDINO ARRO..	A-482306				87.89	269,214.59	
18/Feb/2019	Ingresos	12	LORENO BERNARDINO ARRO..	A-482307				87.89	269,302.48	
18/Feb/2019	Ingresos	12	JOSE DE JEUS REYES GUTIE..	A-482308				87.89	269,390.37	
18/Feb/2019	Ingresos	12	RAMONA DOROTEO ..	A-482309				87.89	269,478.26	
18/Feb/2019	Ingresos	12	MIGUEL NOLASCO FERMIN	A-482310				175.80	269,654.06	
18/Feb/2019	Ingresos	12	CAMILO VALENCIA MARTINEZ	A-482311				175.80	269,829.86	
18/Feb/2019	Ingresos	12	MARIA EDUVIGES MARTINEZ	A-482312				175.80	270,005.66	
18/Feb/2019	Ingresos	12	MARIA EDUVIGES MARTINEZ	A-482313				147.43	270,153.09	
18/Feb/2019	Ingresos	12	MARIA MARCELINO RAMIREZ	A-482314				175.80	270,328.89	
18/Feb/2019	Ingresos	12	FELICITAS MARCELINO	A-482315				175.80	270,504.69	
18/Feb/2019	Ingresos	12	MARIA DEL CARMEN TAPIA	A-482318				175.80	270,680.49	
18/Feb/2019	Ingresos	12	FLORENTINO ALVAREZ VENA..	A-482320				175.80	270,856.29	
18/Feb/2019	Ingresos	12	RUBEN VARGAS SALCEDO	A-482321				87.89	270,944.18	
19/Feb/2019	Ingresos	13	ROGELIO FUENTES CONTRE..	A-482323				175.80	271,119.98	
19/Feb/2019	Ingresos	13	SALVADOR NOLASCO FERMIN	A-482324				175.80	271,295.78	
19/Feb/2019	Ingresos	13	TERESA CANO JAVIER	A-482325				175.80	271,471.58	
19/Feb/2019	Ingresos	13	PETRA ALVAREZ JIMENEZ	A-482326				175.80	271,647.38	
19/Feb/2019	Ingresos	13	JAVIER CHAVEZ REYES	A-482329				87.89	271,735.27	
19/Feb/2019	Ingresos	13	ROSALINA SANCHEZ GALINDO	A-482331				175.80	271,911.07	
19/Feb/2019	Ingresos	13	MA DEL CARMEN GALVEZ	A-482332				175.80	272,086.87	
19/Feb/2019	Ingresos	13	CARLOS GALVEZ CORTEZ	A-482333				175.80	272,262.67	
19/Feb/2019	Ingresos	13	JUAN MANUEL PEREZ CALLE..	A-482327				175.80	272,438.47	

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Nombre						Saldo Inicial
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
19/Feb/2019	Ingresos	13	MARIA CONTRERAS CHAVEZ	A-482328		175.80	272,614.27
20/Feb/2019	Ingresos	14	J GUADALUPE FERMIN CANO	A-482334		175.80	272,790.07
20/Feb/2019	Ingresos	14	ROSA BAUTISTA VALERIANO	A-482335		175.80	272,965.87
20/Feb/2019	Ingresos	14	MA DE LOS ANGELES SEDA C..	A-482337		175.80	273,141.67
20/Feb/2019	Ingresos	14	CARMEN ALICIA MONTAÑO G..	A-482338		87.89	273,229.56
20/Feb/2019	Ingresos	14	FRANCISCO RAMIREZ VILLA	A-482339		175.80	273,405.36
20/Feb/2019	Ingresos	14	VICTOR ROJAS AGUILAR	A-482340		87.89	273,493.25
20/Feb/2019	Ingresos	14	JOSE LOPEZ SIXTO	A-482341		175.80	273,669.05
20/Feb/2019	Ingresos	14	SARA JIMENES SANCHEZ	A-482343		175.80	273,844.85
20/Feb/2019	Ingresos	14	MARIA ARACELI RODRIGUEZ	A-482342		753.12	274,597.97
21/Feb/2019	Ingresos	15	COMPAÑIA DE TELEFONOS ..	A-482344		281.28	274,879.25
21/Feb/2019	Ingresos	15	MA DOLORES BENITO ..	A-482345		175.80	275,055.05
21/Feb/2019	Ingresos	15	DAVID ASCENCIO GUERRERO	A-482346		175.80	275,230.85
21/Feb/2019	Ingresos	15	TRINIDAD BENITO ALVAREZ	A-482348		175.80	275,406.65
21/Feb/2019	Ingresos	15	CAJA POPULAR RAMAZULA	A-482350		281.28	275,687.93
21/Feb/2019	Ingresos	15	MA DOLORES MARTINEZ ..	A-482351		175.80	275,863.73
21/Feb/2019	Ingresos	15	AURELIO MARTIN CONTRERAS	A-482352		323.23	276,186.96
21/Feb/2019	Ingresos	15	JUAN MANUEL GUZMAN MAR..	A-482353		175.80	276,362.76
21/Feb/2019	Ingresos	15	PEDRO LOPEZ HERNANDEZ	A-482354		175.80	276,538.56
21/Feb/2019	Ingresos	15	DAVID SANCHEZ BECERRA	A-482355		175.80	276,714.36
21/Feb/2019	Ingresos	15	SALVADOR GUZMAN SANTOS	A-482362		87.89	276,802.25
21/Feb/2019	Ingresos	15	AVEL ARROYO DOROTEO	A-482363		87.89	276,890.14
21/Feb/2019	Ingresos	15	JOSE LUIS FELICIANO PIZANO	A-482364		87.89	276,978.03
22/Feb/2019	Ingresos	16	GUADALUPE JUAREZ JAVIER	A-482356		175.80	277,153.83
22/Feb/2019	Ingresos	16	JOSE CALLELA CANO	A-482357		175.80	277,329.63
22/Feb/2019	Ingresos	16	JOSE ALVARADO FERMIN	A-482358		175.80	277,505.43
22/Feb/2019	Ingresos	16	SOCORRO REYES RIOS	A-482359		87.89	277,593.32
22/Feb/2019	Ingresos	16	SILVINA HERNANDEZ TORRES	A-482360		175.80	277,769.12
22/Feb/2019	Ingresos	16	ANGELINA SIXTO JIMENEZ	A-482361		175.80	277,944.92
22/Feb/2019	Ingresos	16	PEDRO RODRIGUEZ MONTES	A-482365		87.89	278,032.81
22/Feb/2019	Ingresos	16	LUIS RODRIGUEZ RANGEL	A-482366		175.80	278,208.61
22/Feb/2019	Ingresos	16	FRANCISCO JAVIER ROMERO..	A-482368		175.80	278,384.41
22/Feb/2019	Ingresos	16	AURELIANO DE LA CRUZ ALM..	A-482369		175.80	278,560.21
22/Feb/2019	Ingresos	16	MA DEL ROSARIO ATANACIO	A-482370		175.80	278,736.01
22/Feb/2019	Ingresos	16	JAIRO DE LA CRUZ ELENA	A-482371		175.80	278,911.81
25/Feb/2019	Ingresos	17	SALVADOR FERMIN CISNEROS	A-482373		175.80	279,087.61
25/Feb/2019	Ingresos	17	ELODIA ATANACIO LOPEZ	A-482375		175.80	279,263.41
25/Feb/2019	Ingresos	17	ROSAURA ATANACIO LOPEZ	A-482376		175.80	279,439.21
25/Feb/2019	Ingresos	17	ELODIA ATANACIO LOPEZ	A-482377		175.80	279,615.01
25/Feb/2019	Ingresos	17	GLORIA MARQUEZ FERMIN	A-482379		175.80	279,790.81
25/Feb/2019	Ingresos	17	MARIA MARTINEZ HERNANDEZ	A-482380		175.80	279,966.61
25/Feb/2019	Ingresos	17	IGNACIO ANTONIO RAMIREZ	A-482381		175.80	280,142.41
25/Feb/2019	Ingresos	17	MIGUEL DOROTEO ARROYO	A-482382		87.89	280,230.30
25/Feb/2019	Ingresos	17	JUANA ALVAREZ ALVARZ	A-482383		175.80	280,406.10
25/Feb/2019	Ingresos	17	ROLANDO AMADO ESTRADA ..	A-482384		175.80	280,581.90
25/Feb/2019	Ingresos	17	IGNACIA REINOSO BONILLA	A-482385		175.80	280,757.70
25/Feb/2019	Ingresos	17	J JESUS ARANDA CISNEROS	A-482387		175.80	280,933.50
25/Feb/2019	Ingresos	17	J JESUS ARANDA CISNEROS	A-482388		175.80	281,109.30
25/Feb/2019	Ingresos	17	MA GUADALUPE SEDA GASP..	A-482389		175.80	281,285.10
25/Feb/2019	Ingresos	17	RICARDO FREGOSO CANDEL..	A-482390		175.80	281,460.90
25/Feb/2019	Ingresos	17	RICARDO FREGOSO CANDEL..	A-482391		157.15	281,618.05
25/Feb/2019	Ingresos	17	CONRADO CHAVEZ CONTRE..	A-482393		175.80	281,793.85
25/Feb/2019	Ingresos	17	J GUADALUPE ONOFRE LOPEZ	A-482394		175.80	281,969.65
25/Feb/2019	Ingresos	17	CARLOTA CANO ROSAS	A-482395		175.80	282,145.45
25/Feb/2019	Ingresos	17	JOSEFINA EUSBIO JIMENEZ	A-482396		175.80	282,321.25
25/Feb/2019	Ingresos	17	JESUS FELIPE VALERIANO	A-482392		142.28	282,463.53
25/Feb/2019	Ingresos	17	OFELICA NOLASCO MANUEL	A-482372		463.41	282,926.94
26/Feb/2019	Ingresos	18	JUA GUZMAN CANO	A-482397		175.80	283,102.74
26/Feb/2019	Ingresos	18	MARIA LETICIA GUZMAN JUA..	A-482399		175.80	283,278.54
26/Feb/2019	Ingresos	18	ANA BERTHA CANO LOPEZ	A-482400		175.80	283,454.34
26/Feb/2019	Ingresos	18	MARIA CALLELA CANO	A-482501		175.80	283,630.14
26/Feb/2019	Ingresos	18	REGINA CANO VAZQUEZ	A-482502		175.80	283,805.94
26/Feb/2019	Ingresos	18	CLAUDIA FELICIANO LOPEZ	A-482505		175.80	283,981.74
26/Feb/2019	Ingresos	18	MIGUEL SOLANO LARIOS	A-482506		175.80	284,157.54
26/Feb/2019	Ingresos	18	JUAN JOSE CALLEJA RODRIG..	A-482507		175.80	284,333.34
26/Feb/2019	Ingresos	18	JOEL VARGAS FIGUEROA	A-482510		175.80	284,509.14
26/Feb/2019	Ingresos	18	ALBERTO IGNACIO MURGUIA	A-482511		175.80	284,684.94
26/Feb/2019	Ingresos	18	EDITH MIREILLE MARTINEZ	A-482513		175.80	284,860.74
26/Feb/2019	Ingresos	18	MA DOLORES BELTRAN GUZ..	A-482514		175.80	285,036.54
26/Feb/2019	Ingresos	18	LETICIA MARTINEZ ROMERO	A-482504		610.95	285,647.49
26/Feb/2019	Ingresos	18	ERIKA RAQUEL NAVA	A-482503		293.83	285,941.32
26/Feb/2019	Ingresos	18	GUADALUPE ATANACIO CALL..	A-482508		243.90	286,185.22

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	26/Feb/2019	Ingresos	18	CELIA EVANGELISTA ALVAREZ	A-482398		48.78	286,234.00	
	27/Feb/2019	Ingresos	19	J JESUS LUISJUAN ONOFRE	A-482516		175.80	286,409.80	
	27/Feb/2019	Ingresos	19	DOLORES ROSALES GUZMAN	A-482517		175.80	286,585.60	
	27/Feb/2019	Ingresos	19	MA REFUGIO DE LA CRUZ MO..	A-482518		175.80	286,761.40	
	27/Feb/2019	Ingresos	19	ROSA ELVIA VILLEGAS SUAR..	A-482519		175.80	286,937.20	
	27/Feb/2019	Ingresos	19	CRISTINA FLORES GASPAR	A-482520		175.80	287,113.00	
	27/Feb/2019	Ingresos	19	RAMON FLORES GARCIA	A-482523		175.00	287,288.00	
	27/Feb/2019	Ingresos	19	MA DE JESUS ATANACIO CAR..	A-482524		87.89	287,375.89	
	27/Feb/2019	Ingresos	19	MA GUADALUPE ATANACIO C..	A-482525		87.89	287,463.78	
	27/Feb/2019	Ingresos	19	ISIDRO CONTRERAS VALERIA..	A-482526		175.80	287,639.58	
	27/Feb/2019	Ingresos	19	ARTURO MONTAÑO LOPEZ	A-482527		175.80	287,815.38	
	27/Feb/2019	Ingresos	19	MARIA BALTAZAR GUZMAN	A-482528		175.80	287,991.18	
	27/Feb/2019	Ingresos	19	SALVADOR ALVAREZ JOAQUIN	A-482531		175.80	288,166.98	
	27/Feb/2019	Ingresos	19	HUGO IVAN RAMIREZ BALTAZ..	A-482532		87.89	288,254.87	
	27/Feb/2019	Ingresos	19	LUCIA ONOFRE RUIZ	A-482533		175.80	288,430.67	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482536		175.80	288,606.47	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482537		175.80	288,782.27	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482538		175.80	288,958.07	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482539		175.80	289,133.87	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482540		175.80	289,309.67	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482541		175.80	289,485.47	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482542		175.80	289,661.27	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482543		175.80	289,837.07	
	27/Feb/2019	Ingresos	19	MIRIAM BERNABE	A-482544		175.80	290,012.87	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONSO BERNAB..	A-482545		175.80	290,188.67	
	27/Feb/2019	Ingresos	19	MA ADRIANA RAMIREZ MARQ..	A-482546		175.80	290,364.47	
	27/Feb/2019	Ingresos	19	MARTIN DOROTEO REYES	A-482535		140.00	290,504.47	
	27/Feb/2019	Ingresos	19	RICARDO FREGOSO CANDEL..	A-482534		309.00	290,813.47	
	27/Feb/2019	Ingresos	19	JOSE JOAQUIN REYES	A-482522		261.54	291,075.01	
	28/Feb/2019	Ingresos	20	RITA TOSCANO CANDELARIO	A-441884		111.86	291,186.87	
	28/Feb/2019	Ingresos	20	CAMILO SANCHEZ CHAVEZ	A-441885		111.86	291,298.73	
	28/Feb/2019	Ingresos	20	ANA MARIA ESTEVEZ MARTIN..	A-441886		111.86	291,410.59	
	28/Feb/2019	Ingresos	20	TERESA VICTORIO RIVERA	A-441887		111.86	291,522.45	
	28/Feb/2019	Ingresos	20	JOSE ROGELIO DE LA CRUZ ..	A-441888		111.86	291,634.31	
	28/Feb/2019	Ingresos	20	MARIA OROZCO SANCHEZ	A-441889		111.86	291,746.17	
	28/Feb/2019	Ingresos	20	AGUSTIN MEDINA	A-441890		111.86	291,858.03	
	28/Feb/2019	Ingresos	20	JOSE RIVERA VRIVERA	A-441891		111.86	291,969.89	
	28/Feb/2019	Ingresos	20	RICARDO RIVERA LARIOS	A-441892		111.32	292,081.21	
	28/Feb/2019	Ingresos	20	MA GUADALUPE LARIOS	A-441893		111.86	292,193.07	
	28/Feb/2019	Ingresos	20	MA GUADALUPE LARIOS RAM..	A-441893		111.86	292,304.93	
	28/Feb/2019	Ingresos	20	JUAN FRANCISCO DE LA C R..	A-441894		111.86	292,416.79	
	28/Feb/2019	Ingresos	20	J. GUADALUPE JIMENEZ ALC..	A-441896		111.86	292,528.65	
	28/Feb/2019	Ingresos	20	MANUEL RIOS MARTINEZ	A-441897		111.86	292,640.51	
	28/Feb/2019	Ingresos	20	J. JESUS PIZANO CANDELARIO	A-441898		111.86	292,752.37	
	28/Feb/2019	Ingresos	20	MANUEL PIZANO CANDELARIO	A-441899		111.86	292,864.23	
	28/Feb/2019	Ingresos	20	MANUEL SANTOS CHAVEZ	A-482401		447.50	293,311.73	
	28/Feb/2019	Ingresos	20	VERONICA DOMINGUEZ BER..	A-482402		111.86	293,423.59	
	28/Feb/2019	Ingresos	20	J. JESUS GUZMAN VALERIANO	A-482403		111.32	293,534.91	
	28/Feb/2019	Ingresos	20	RITA EUSEBIO BERNARDIO	A-482404		111.86	293,646.77	
	28/Feb/2019	Ingresos	20	ANTONIO HERNANDEZ ASCE..	A-482405		111.86	293,758.63	
	28/Feb/2019	Ingresos	20	MA LUZ EUSEBIO ..	A-482406		111.86	293,870.49	
	28/Feb/2019	Ingresos	20	FRANCISCO DE LA CRUZ PIZ..	A-482407		111.86	293,982.35	
	28/Feb/2019	Ingresos	20	GILBERTO ALCANTAR PEREZ	A-482408		111.86	294,094.21	
	28/Feb/2019	Ingresos	20	ANITA EUSEBIO BARON	A-482409		111.86	294,206.07	
	28/Feb/2019	Ingresos	20	GILBERTO ROSALES CANO	A-482410		111.86	294,317.93	
	28/Feb/2019	Ingresos	20	SONIA MARICELA PALOMAR ..	A-482411		223.80	294,541.73	
	28/Feb/2019	Ingresos	20	MIGUEL ALCANTAR EVANGEL..	A-482412		111.86	294,653.59	
	28/Feb/2019	Ingresos	20	JOSE BAEZA PATIÑO	A-482413		111.86	294,765.45	
	28/Feb/2019	Ingresos	20	CATSLINA REYES ARROYO	A-482414		111.86	294,877.31	
	28/Feb/2019	Ingresos	20	RAFAEL GUZMAN RODRIGUEZ	A-482415		111.86	294,989.17	
	28/Feb/2019	Ingresos	20	ANDRES ZUÑIGA SANTOS	A-482416		111.86	295,101.03	
	28/Feb/2019	Ingresos	20	ALFREDO ZUÑIGA LARIOS	A-482417		111.86	295,212.89	
	28/Feb/2019	Ingresos	20	LORENZO GONZALES CANTE..	A-482418		111.86	295,324.75	
	28/Feb/2019	Ingresos	20	LORENZO GONZALEZ CANTE..	A-482419		111.86	295,436.61	
	28/Feb/2019	Ingresos	20	EMILIO TOSCANO MEDINA	A-482420		111.86	295,548.47	
	28/Feb/2019	Ingresos	20	LUIS ANTONIO ARIAS GUTIER..	A-482421		111.86	295,660.33	
	28/Feb/2019	Ingresos	20	ALVARO MEJIA CONTRERAS	A-482422		111.86	295,772.19	
	28/Feb/2019	Ingresos	20	JOSEFINA RUIZ ALVAREZ	A-482423		111.86	295,884.05	
	28/Feb/2019	Ingresos	20	GRACIELA MARIANO MARTIN..	A-482424		111.86	295,995.91	
	28/Feb/2019	Ingresos	20	J. JESUS IGNACIO BENITO	A-482425		111.86	296,107.77	
	28/Feb/2019	Ingresos	20	JUAN ALCANTAR LAURIANO	A-482426		111.86	296,219.63	
	28/Feb/2019	Ingresos	20	ANTONIA JIMENEZ EVANGELI..	A-482427		111.86	296,331.49	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	20	MA. LAURA BALTAZAR RAMIR..	A-482428		111.86	296,443.35	
	28/Feb/2019	Ingresos	20	MA. LAURA BALTAZAR RAMIR..	A-482429		111.86	296,555.21	
	28/Feb/2019	Ingresos	20	JESUS VENEGAS HUERTA	A-482430		111.86	296,667.07	
	28/Feb/2019	Ingresos	20	HECTOR PALOMAR RAMIREZ	A-482431		111.86	296,778.93	
	28/Feb/2019	Ingresos	20	NOE DOMINGUEZ BERNABE	A-482432		111.86	296,890.79	
	28/Feb/2019	Ingresos	20	GERARDO DE LA ROSA DOMI..	A-482433		223.80	297,114.59	
	28/Feb/2019	Ingresos	20	GERARDO DE LA ROSA DOMI..	A-482434		449.50	297,564.09	
	28/Feb/2019	Ingresos	20	MONICA FERMIN MEDINA	A-482435		111.86	297,675.95	
	28/Feb/2019	Ingresos	20	BENJAMIN FERMIN MEDINA	A-482437		111.86	297,787.81	
	28/Feb/2019	Ingresos	20	MA IMELDA FERMIN MEDINA	A-482439		111.86	297,899.67	
	28/Feb/2019	Ingresos	20	MA GUADALUPE EUSEBIO	A-482441		111.86	298,011.53	
	28/Feb/2019	Ingresos	20	JAVIER DE LA CRUZ PIZANO	A-482442		111.86	298,123.39	
	28/Feb/2019	Ingresos	20	MARIA CRISTINA FERMIN ME..	A-482443		111.86	298,235.25	
	28/Feb/2019	Ingresos	20	MARIA IRENE CONTRERAS C..	A-482445		559.30	298,794.55	
	28/Feb/2019	Ingresos	20	MANUEL DIAZ ARIA	A-482446		111.86	298,906.41	
	28/Feb/2019	Ingresos	20	NORBERTO DE LA CRUZ	A-482447		111.86	299,018.27	
	28/Feb/2019	Ingresos	20	ANGEL TIBURCIO ALCANTAR	A-482448		111.32	299,129.59	
	28/Feb/2019	Ingresos	20	J. JUAN FRANCISCO CHAVEZ	A-482449		111.86	299,241.45	
	28/Feb/2019	Ingresos	20	CARLOS EUSABIO SALVADOR	A-482450		111.86	299,353.31	
	28/Feb/2019	Ingresos	20	MA TERESA DIAZ DE FLORES	A-482451		111.86	299,465.17	
	28/Feb/2019	Ingresos	20	MA TERESA DIAZ DE FLORES	A-482452		111.86	299,577.03	
	28/Feb/2019	Ingresos	20	ABDEL RASHID FLORES DIAZ	A-482453		111.86	299,688.89	
	28/Feb/2019	Ingresos	20	MA ISABEL FERMIN MEDINA	A-482454		111.86	299,800.75	
	28/Feb/2019	Ingresos	20	MA TERESA BALTAZAR GUZM..	A-482456		111.86	299,912.61	
	28/Feb/2019	Ingresos	20	EDGAR FERNANDO SALVADO..	A-482457		111.86	300,024.47	
	28/Feb/2019	Ingresos	20	MA GUADALUPE BARON LAU..	A-482458		111.86	300,136.33	
	28/Feb/2019	Ingresos	20	NOE DE JESUS FERMIN MEDI..	A-482460		111.86	300,248.19	
	28/Feb/2019	Ingresos	20	MA. DEL CARMEN MAEJAS M..	A-482461		225.80	300,473.99	
	28/Feb/2019	Ingresos	20	ANTONIO SANTOS ARROYO	A-482462		111.86	300,585.85	
	28/Feb/2019	Ingresos	20	ALBERTO SANTOS ELIZONDO	A-482463		111.86	300,697.71	
	28/Feb/2019	Ingresos	20	JOSEFINA ZUNIGA CHAVEZ	A-482464		111.86	300,809.57	
	28/Feb/2019	Ingresos	20	MA. TERESA SANTOS E	A-482465		111.86	300,921.43	
	28/Feb/2019	Ingresos	20	AURELIA PIZANO JUAREZ	A-482466		111.86	301,033.29	
	28/Feb/2019	Ingresos	62	AMELIA BERNARDINO REYES	A-482567		87.89	301,121.18	
	28/Feb/2019	Ingresos	62	GILBERTO FELICIANO REYES	A-482568		87.89	301,209.07	
	28/Feb/2019	Ingresos	62	GUILLERMO RAMIREZ NOLAS..	A-482547		175.80	301,384.87	
	28/Feb/2019	Ingresos	62	AURELIA MARIAS HERNANDEZ	A-482548		175.80	301,560.67	
	28/Feb/2019	Ingresos	62	RAUL FERMIN SEDA	A-482550		175.80	301,736.47	
	28/Feb/2019	Ingresos	62	LETICIA MENDOZA RODRIGU..	A-482551		175.80	301,912.27	
	28/Feb/2019	Ingresos	62	ROSALIO CANO MEJIA	A-482552		175.80	302,088.07	
	28/Feb/2019	Ingresos	62	ROSALIO CANO MEJIA	A-482553		175.80	302,263.87	
	28/Feb/2019	Ingresos	62	CATALINA FERMIN JIMENEZ	A-482554		175.80	302,439.67	
	28/Feb/2019	Ingresos	62	JOSE LUISJUAN MERCADO	A-482556		175.80	302,615.47	
	28/Feb/2019	Ingresos	62	EDUVIGES LOPEZ MARTINEZ	A-482557		175.80	302,791.27	
	28/Feb/2019	Ingresos	62	SEVERO JOAQUIN JAVIER	A-482560		175.80	302,967.07	
	28/Feb/2019	Ingresos	62	FRANCISCA EVANGELISTA F..	A-482561		175.80	303,142.87	
	28/Feb/2019	Ingresos	62	MA DE PILAR GALVEZ RODRI..	A-482562		175.80	303,318.67	
	28/Feb/2019	Ingresos	62	J ISABEL RAMIREZ ANTONICO	A-482564		175.80	303,494.47	
	28/Feb/2019	Ingresos	62	JACINTO ATANACIO LOPEZ	A-482565		175.80	303,670.27	
	28/Feb/2019	Ingresos	62	FRANCISCO CANO SEDA	A-482566		175.80	303,846.07	
	28/Feb/2019	Ingresos	62	GONZALO CANO LOPEZ	A-482801		175.80	304,021.87	
	28/Feb/2019	Ingresos	62	ISAURA SARAY DE LA CRUZ	A-482802		175.80	304,197.67	
	28/Feb/2019	Ingresos	62	MA DEL REFUGIO ASCENCIO ..	A-482803		175.80	304,373.47	
	28/Feb/2019	Ingresos	62	MA DEL CARMEN HERNANDEZ	A-482804		175.80	304,549.27	
	28/Feb/2019	Ingresos	62	MARIA GPE. ASCENCIO	A-482805		175.80	304,725.07	
	28/Feb/2019	Ingresos	62	PAULINA JUAREZ SOSA	A-482806		175.80	304,900.87	
	28/Feb/2019	Ingresos	62	JAIME JIMENEZ ROSALES	A-482807		175.80	305,076.67	
	28/Feb/2019	Ingresos	62	ANTONIO ROSALES CANTERO	A-482809		87.89	305,164.56	
	28/Feb/2019	Ingresos	62	ALEJANDRO BENITO PONCE	A-482810		175.80	305,340.36	
	28/Feb/2019	Ingresos	62	MA DEL CARMEN MENDOZA ..	A-482812		161.15	305,501.51	
	28/Feb/2019	Ingresos	62	JOSE BELTRAN CONTRERAS	A-482813		175.80	305,677.31	
	28/Feb/2019	Ingresos	62	LUIS ALVAREZ ENCISO	A-482814		175.80	305,853.11	
	28/Feb/2019	Ingresos	62	LUIS GLAVEZ VELAZQUEZ	A-482570		175.80	306,028.91	
	28/Feb/2019	Ingresos	62	LUIS GALVEZ VELAZQUEZ	A-482572		175.80	306,204.71	
	28/Feb/2019	Ingresos	62	LUIS GALVEZ VELAZQUEZ	A-482573		175.80	306,380.51	
	28/Feb/2019	Ingresos	62	ANNA GOMEZ ROMERO	A-482574		175.80	306,556.31	
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ	A-482575		175.80	306,732.11	
	28/Feb/2019	Ingresos	62	MA ROSARIO MARTINEZ FLO..	A-482576		175.80	306,907.91	
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ	A-482577		175.80	307,083.71	
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ	A-482578		175.80	307,259.51	
	28/Feb/2019	Ingresos	62	GENOVEVA GALVEZ BARAJAS	A-482579		175.80	307,435.31	
	28/Feb/2019	Ingresos	62	GENOVEVA GALVEZ BARAJAS	A-482580		175.80	307,611.11	

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	62	JOSE RIGOBERTO RAMIREZ		A-482549		899.20	308,510.31	
	28/Feb/2019	Ingresos	62	ANTONIO DOROTEO FELICIA..		A-482569		165.06	308,675.37	
						Total:	0.00	93,722.50	308,675.37	
4143-408-000				2% o 3% para la infraestructura básica existente				Saldo inicial :	32,611.72	
	01/Feb/2019	Ingresos	1	MA ROSARIO MARTINEZ FLO..		A-482020		26.37	32,638.09	
	01/Feb/2019	Ingresos	1	J GUADALUPE RAMIREZ RUIZ		A-482021		26.37	32,664.46	
	01/Feb/2019	Ingresos	1	J GUADALUPE RAMIREZ RUIZ		A-482022		26.37	32,690.83	
	01/Feb/2019	Ingresos	1	JUSTO LOPEZ DE LA CRUZ		A-482023		26.37	32,717.20	
	01/Feb/2019	Ingresos	1	JORGE MORALES RODRIGUEZ		A-482024		26.37	32,743.57	
	01/Feb/2019	Ingresos	1	JORGE MORALES RODRIGUEZ		A-482025		26.37	32,769.94	
	01/Feb/2019	Ingresos	1	JOSE ALVARADO FERMIN		A-482026		26.37	32,796.31	
	01/Feb/2019	Ingresos	1	ANA MARIA PABLO		A-482027		26.37	32,822.68	
	01/Feb/2019	Ingresos	1	JOSE ENCARNACION VALERI..		A-482028		26.37	32,849.05	
	01/Feb/2019	Ingresos	1	JORGE MORALES MARTINEZ		A-482029		26.37	32,875.42	
	01/Feb/2019	Ingresos	1	ANTONIA MEDINA REYES		A-482030		13.18	32,888.60	
	01/Feb/2019	Ingresos	1	CAROLINA VILLASEÑOR GAR..		A-482031		26.37	32,914.97	
	01/Feb/2019	Ingresos	1	JESUS ANTONIO MUÑOZ		A-482032		26.37	32,941.34	
	01/Feb/2019	Ingresos	1	JUAN SEDA IGNACIO		A-482033		26.37	32,967.71	
	01/Feb/2019	Ingresos	1	ELIAS MARTINEZ JUAREZ		A-482034		26.37	32,994.08	
	01/Feb/2019	Ingresos	1	JUAN CARLOS SANCHEZ		A-482036		26.37	33,020.45	
	01/Feb/2019	Ingresos	1	JOSEFINA CANO SEDA		A-482037		26.37	33,046.82	
	05/Feb/2019	Ingresos	2	J JESUS ASUNCION SEDA		A-482038		26.37	33,073.19	
	05/Feb/2019	Ingresos	2	RAUL RAMIREZ FERMIN		A-482039		26.37	33,099.56	
	05/Feb/2019	Ingresos	2	JORGE SIXTO VILLA		A-482040		26.37	33,125.93	
	05/Feb/2019	Ingresos	2	ANTONIO SIXTO CANDELARIO		A-482041		26.37	33,152.30	
	05/Feb/2019	Ingresos	2	RAMON MARTINEZ RAMIREZ		A-482045		175.80	33,328.10	
	05/Feb/2019	Ingresos	2	RAMON MARTINEZ RAMIREZ		A-482045		26.37	33,354.47	
	05/Feb/2019	Ingresos	2	CARMEN VAZQUEZ DE ASCE..		A-482046		26.37	33,380.84	
	05/Feb/2019	Ingresos	2	ENRIQUEZ LOPEZ RAMIREZ		A-482047		26.37	33,407.21	
	05/Feb/2019	Ingresos	2	MARIA GUADALUPE ROJAS M..		A-482048		26.37	33,433.58	
	05/Feb/2019	Ingresos	2	SAMUEL ERNESTO VALENCIA		A-482050		26.37	33,459.95	
	05/Feb/2019	Ingresos	2	SAMUEL VAENCIA VAZQUEZ		A-482051		26.37	33,486.32	
	05/Feb/2019	Ingresos	2	BERNARDINO BENITO RODRI..		A-482052		26.37	33,512.69	
	05/Feb/2019	Ingresos	2	ANTONIO GALINDO LOPEZ		A-482053		26.37	33,539.06	
	05/Feb/2019	Ingresos	2	DANIEL RUIZ RODRIGUEZ		A-482054		26.37	33,565.43	
	05/Feb/2019	Ingresos	2	MARIARODRIGUEZ DE CALLE..		A-482055		26.37	33,591.80	
	05/Feb/2019	Ingresos	2	MA ASUNCION FERMIN CANO		A-482057		26.37	33,618.17	
	05/Feb/2019	Ingresos	2	SATURNINO FRAUSTO		A-482058		26.37	33,644.54	
	05/Feb/2019	Ingresos	2	ANGEL CRUZ IGNACIO		A-482059		26.37	33,670.91	
	05/Feb/2019	Ingresos	2	MARIA MENDOZA DE LA CRUZ		A-482061		26.37	33,697.28	
	05/Feb/2019	Ingresos	2	PEDRO LUISJUAN ESPIRITU		A-482062		26.37	33,723.65	
	05/Feb/2019	Ingresos	2	TERESA WENCESLAO RAMIR..		A-482063		26.37	33,750.02	
	05/Feb/2019	Ingresos	2	LIBORIO GARCIA GUZMAN		A-482064		26.37	33,776.39	
	05/Feb/2019	Ingresos	2	MARIA VIANEY VALERIANO		A-482065		26.37	33,802.76	
	05/Feb/2019	Ingresos	2	ISABEL TORRES CARDENAS		A-482066		26.37	33,829.13	
	05/Feb/2019	Ingresos	2	JORGE ONOFRE SILVA		A-482067		26.37	33,855.50	
	05/Feb/2019	Ingresos	2	OMAR ALCARAZ ROJAS		A-482068		13.18	33,868.68	
	05/Feb/2019	Ingresos	2	ANTONIO NOLASCO FERMIN		A-482069		26.37	33,895.05	
	05/Feb/2019	Ingresos	2	J JESUS GUZMAN HERMANDE..		A-482071		26.37	33,921.42	
	05/Feb/2019	Ingresos	2	JAVIER MARTINEZ NUÑEZ		A-482072		26.37	33,947.79	
	05/Feb/2019	Ingresos	2	EVELIA FELICIANO REYES		A-482073		26.37	33,974.16	
	05/Feb/2019	Ingresos	2	SOCORRO ALVAREZ VARGAS		A-482074		26.37	34,000.53	
	05/Feb/2019	Ingresos	2	ANDRES VALERIANO IGNACIO		A-482075		26.37	34,026.90	
	05/Feb/2019	Ingresos	2	J JESUS DE LA CRUZ ALVAREZA		A-482076		26.37	34,053.27	
	05/Feb/2019	Ingresos	2	YARED CARDENAS CARMONA		A-482079		26.37	34,079.64	
	05/Feb/2019	Ingresos	2	VICTORIANO ROSALES GUZM..		A-482081		26.37	34,106.01	
	05/Feb/2019	Ingresos	2	J GUADALUPE MARTINEZ CA..		A-482082		26.37	34,132.38	
	05/Feb/2019	Ingresos	2	YARED CARDENAS CARMONA		A-482080		7.81	34,140.19	
	05/Feb/2019	Ingresos	2	RITA DE LA CRUZ MUNGUIA		A-482078		12.20	34,152.39	
	05/Feb/2019	Ingresos	2	J JESUS CALLELA SIXTO		A-482060		13.22	34,165.61	
	05/Feb/2019	Ingresos	2	SOCORRO GOMEZ TORRES		A-482056		14.64	34,180.25	
	05/Feb/2019	Ingresos	2	J GUADALUPE ONOFRE LOPEZA		A-482043		23.57	34,203.82	
	05/Feb/2019	Ingresos	2	J GUADALUPE ONOFRE LOPEZA		A-482044		66.23	34,270.05	
	06/Feb/2019	Ingresos	3	GREGORIO FELIX FREGOSO ..		A-482083		42.19	34,312.24	
	06/Feb/2019	Ingresos	3	PAULINO NUÑEZ GUZMAN		A-482084		26.37	34,338.61	
	06/Feb/2019	Ingresos	3	MA DEL CARMEN NUÑEZ GUZ..		A-482085		26.37	34,364.98	
	06/Feb/2019	Ingresos	3	EVA PATRICIA LARIOS CANO		A-482086		26.37	34,391.35	
	06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..		A-482087		26.37	34,417.72	
	06/Feb/2019	Ingresos	3	RAMON VALERIANO FERMIN		A-482089		26.37	34,444.09	
	06/Feb/2019	Ingresos	3	JUAN HERNANDEZ DE LA CR..		A-482091		26.37	34,470.46	
	06/Feb/2019	Ingresos	3	CRISTINA RODRIGUEZ AGUIN..		A-482092		13.18	34,483.64	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	06/Feb/2019	Ingresos	3	GIL JAVIER ARANDA	A-482093		26.37	34,510.01	
	06/Feb/2019	Ingresos	3	RAFAEL TORRES CALVARIO	A-482094		26.37	34,536.38	
	06/Feb/2019	Ingresos	3	CONRADO CHAVEZ VELAZCO	A-482095		26.37	34,562.75	
	06/Feb/2019	Ingresos	3	ANTONIO FERMIN ROSALES	A-482096		26.37	34,589.12	
	06/Feb/2019	Ingresos	3	ANTONIO FERMIN ROSALES	A-482097		26.37	34,615.49	
	06/Feb/2019	Ingresos	3	ROBERTO RAMIREZ RAMIREZ	A-482098		26.37	34,641.86	
	06/Feb/2019	Ingresos	3	MARTIN RAMIREZ ROMERO	A-482099		26.37	34,668.23	
	06/Feb/2019	Ingresos	3	CATARINO GUZMAN CANO	A-482100		26.37	34,694.60	
	06/Feb/2019	Ingresos	3	JOSEFINA SANTOS ROMERO	A-482102		13.18	34,707.78	
	06/Feb/2019	Ingresos	3	EMILIO GUZMAN SANTOS	A-482103		13.18	34,720.96	
	06/Feb/2019	Ingresos	3	JOSEFINA EVANGELISTA VAZ..	A-482104		26.37	34,747.33	
	06/Feb/2019	Ingresos	3	MARIA JOAQUIN SOLANO	A-482105		26.37	34,773.70	
	06/Feb/2019	Ingresos	3	MARCIANO REYES GUZMAN	A-482106		13.18	34,786.88	
	06/Feb/2019	Ingresos	3	MARCIANO REYES GUZMAN	A-482108		13.18	34,800.06	
	06/Feb/2019	Ingresos	3	JOSE FERMIN RODRIGUEZ	A-482108		13.18	34,813.24	
	06/Feb/2019	Ingresos	3	TEOFILA PABLO TEODORO	A-482109		26.37	34,839.61	
	06/Feb/2019	Ingresos	3	J GUADALUPE VICTORIANO S..	A-482110		26.37	34,865.98	
	06/Feb/2019	Ingresos	3	MA ASUNCION FERMIN HERN..	A-482111		26.37	34,892.35	
	06/Feb/2019	Ingresos	3	MARICELA FERMIN CANO	A-482113		26.37	34,918.72	
	06/Feb/2019	Ingresos	3	MARGARITA JUAREZ BALTAZ..	A-482114		26.37	34,945.09	
	06/Feb/2019	Ingresos	3	CECILIA ASCENCIO DIAZ	A-482115		26.37	34,971.46	
	06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..	A-482116		26.37	34,997.83	
	06/Feb/2019	Ingresos	3	LUCIA CAMPOS ROMAN	A-482117		26.37	35,024.20	
	06/Feb/2019	Ingresos	3	VICTORIA FELIPE VALERIANO	A-482118		26.37	35,050.57	
	06/Feb/2019	Ingresos	3	RAMONA FELICIANO SOSA	A-482119		13.18	35,063.75	
	06/Feb/2019	Ingresos	3	MA ASUNCION FERMIN	A-482112		23.57	35,087.32	
	06/Feb/2019	Ingresos	3	PABLO GUTIERREZ VELAZCO	A-482090		33.74	35,121.06	
	06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..	A-482088		23.57	35,144.63	
	07/Feb/2019	Ingresos	4	MA GUADALUPE FELICIANO R..	A-482120		13.18	35,157.81	
	07/Feb/2019	Ingresos	4	MA IMELDA FERMIN SEDA	A-482121		26.37	35,184.18	
	07/Feb/2019	Ingresos	4	ANTONIO ONOFRE ..	A-482122		26.37	35,210.55	
	07/Feb/2019	Ingresos	4	JOSEFA VERGARA CARDENAS	A-482123		26.37	35,236.92	
	07/Feb/2019	Ingresos	4	JOSEFA VERGARA CARDENAS	A-482124		26.37	35,263.29	
	07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482125		26.37	35,289.66	
	07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482126		26.37	35,316.03	
	07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482127		26.37	35,342.40	
	07/Feb/2019	Ingresos	4	ANTONIO JOAQUIN MARTINEZ	A-482128		26.37	35,368.77	
	07/Feb/2019	Ingresos	4	ISISDRO PALACIO RODRIGUEZ	A-482129		26.37	35,395.14	
	07/Feb/2019	Ingresos	4	TERESA RODRIGUEZ BERNA..	A-482130		13.18	35,408.32	
	07/Feb/2019	Ingresos	4	RAMON REYES GUTIERREZ	A-482131		13.18	35,421.50	
	07/Feb/2019	Ingresos	4	MARIA DOLORES CASTILLO	A-482132		26.37	35,447.87	
	07/Feb/2019	Ingresos	4	MANUEL RAFAEL VENANCIO	A-482133		26.37	35,474.24	
	07/Feb/2019	Ingresos	4	MIGUEL GUZMAN CANO	A-482134		26.37	35,500.61	
	07/Feb/2019	Ingresos	4	JUAN EVANGELISTA VAZQUEZ	A-482135		26.37	35,526.98	
	07/Feb/2019	Ingresos	4	MARIA GUADALUPE ALVAREZ..	A-482136		26.37	35,553.35	
	07/Feb/2019	Ingresos	4	CLAUDIA JUDITH MORENO	A-482139		26.37	35,579.72	
	07/Feb/2019	Ingresos	4	ELISEO LARIOS RODRIGUEZ	A-482140		26.37	35,606.09	
	07/Feb/2019	Ingresos	4	PABLO OJEDA FREGOSO	A-482141		26.37	35,632.46	
	07/Feb/2019	Ingresos	4	OFELIA CHAVEZ HERNANDEZ	A-482143		26.37	35,658.83	
	07/Feb/2019	Ingresos	4	MARIA CANO TEODORO	A-482144		26.37	35,685.20	
	07/Feb/2019	Ingresos	4	JUAN GUZMAN BAUTISTA	A-482145		26.37	35,711.57	
	07/Feb/2019	Ingresos	4	MARTIN HHERRERA ..	A-482138		26.37	35,737.94	
	07/Feb/2019	Ingresos	4	ANTONIO HERNANDEZ ALVA..	A-482146		26.37	35,764.31	
	07/Feb/2019	Ingresos	4	MARIA GUADALUPE ALVAREZ..	A-482137		46.35	35,810.66	
	08/Feb/2019	Ingresos	5	EFELIA FLORES RAMIREZ	A-482147		26.37	35,837.03	
	08/Feb/2019	Ingresos	5	MANUEL MARTINE M	A-482148		13.18	35,850.21	
	08/Feb/2019	Ingresos	5	CARMEN AVILA SEDA	A-482150		49.94	35,900.15	
	08/Feb/2019	Ingresos	5	SERGIO IGNACIO SIXTO	A-482151		26.37	35,926.52	
	08/Feb/2019	Ingresos	5	J GUADALUPE ARANADA CIS..	A-482152		26.37	35,952.89	
	08/Feb/2019	Ingresos	5	J GUADALUPE ARANADA CIS..	A-482153		26.37	35,979.26	
	08/Feb/2019	Ingresos	5	MA MAGDALENA MARTINEZ R..	A-482154		26.37	36,005.63	
	08/Feb/2019	Ingresos	5	J JESUS RAMIREZ RUIZ	A-482155		26.37	36,032.00	
	08/Feb/2019	Ingresos	5	ALICIA AMEZCUA MANZO	A-482156		26.37	36,058.37	
	08/Feb/2019	Ingresos	5	MA DE JESUS FREGOSO ZUBI..	A-482157		26.37	36,084.74	
	08/Feb/2019	Ingresos	5	OSCAR SALAS BALANZAR	A-482158		26.37	36,111.11	
	08/Feb/2019	Ingresos	5	ENRIQUE LOPEZ RODRIGUEZ	A-482159		26.37	36,137.48	
	08/Feb/2019	Ingresos	5	MA REFUGIO RAMIREZ	A-482160		26.37	36,163.85	
	08/Feb/2019	Ingresos	5	MA REFUGIO RAMIREZ	A-482161		26.37	36,190.22	
	08/Feb/2019	Ingresos	5	REYNALDA PRECIADO AGUIL..	A-482162		13.18	36,203.40	
	08/Feb/2019	Ingresos	5	MARIAA SEDA VAZQUEZ	A-482163		26.37	36,229.77	
	08/Feb/2019	Ingresos	5	GABRIEL GALVEZ BALTAZAR	A-482164		26.37	36,256.14	
	11/Feb/2019	Ingresos	6	REYES DOROTEO FELICIANO	A-482167		13.18	36,269.32	

Cuenta	Nombre						Saldo Inicial
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11/Feb/2019	Ingresos	6	ROBERTO RUIZ PIZANO	A-482166		13.18	36,282.50
11/Feb/2019	Ingresos	6	EMILIO ONOFRE JUAREZ	A-482168		26.37	36,308.87
11/Feb/2019	Ingresos	6	MARIA MEDINA DOROTEO	A-482169		13.18	36,322.05
11/Feb/2019	Ingresos	6	LORENA CAMPOS BENITO	A-482170		26.37	36,348.42
11/Feb/2019	Ingresos	6	MARIA MARTHA JUAREZ	A-482171		26.37	36,374.79
11/Feb/2019	Ingresos	6	MIGUEL MUNGUIA ALVAREZ	A-482172		26.37	36,401.16
11/Feb/2019	Ingresos	6	MARTIN BERNARDINO LUCIA	A-482173		26.37	36,427.53
11/Feb/2019	Ingresos	6	JOSE LOPEZ RODRIGUEZ	A-482174		26.37	36,453.90
11/Feb/2019	Ingresos	6	JOSE LOPEZ RODRIGUEZ	A-482175		26.37	36,480.27
11/Feb/2019	Ingresos	6	EPIIFANIO ROMERO	A-482176		26.37	36,506.64
11/Feb/2019	Ingresos	6	SALVADOR GASPAS PEREZ	A-482178		26.37	36,533.01
11/Feb/2019	Ingresos	6	MARGARITA ORTEGA SILVA	A-482179		26.37	36,559.38
11/Feb/2019	Ingresos	6	JOSE DE JESUS GONZALEZ	A-482180		26.37	36,585.75
11/Feb/2019	Ingresos	6	MARIA DEL ROSARIO GOMEZ ..	A-482181		26.37	36,612.12
11/Feb/2019	Ingresos	6	MARTIN RODRIGUEZ VAZQUEZA	A-482182		26.37	36,638.49
11/Feb/2019	Ingresos	6	CARMEN RUIS RODRIGUEZ	A-482183		26.37	36,664.86
11/Feb/2019	Ingresos	6	FELIX ENCARNACION ENRIQ..	A-482184		26.37	36,691.23
11/Feb/2019	Ingresos	6	JUAN RAFAEL VENANCIO	A-482186		26.37	36,717.60
11/Feb/2019	Ingresos	6	RODELIA SALAS CARDENAS	A-482189		26.37	36,743.97
11/Feb/2019	Ingresos	6	MA DOLOREZ CALLEJA RODR..	A-482187		26.37	36,770.34
11/Feb/2019	Ingresos	6	MA DE JESUS CALLEJA RODR..	A-482188		26.37	36,796.71
11/Feb/2019	Ingresos	6	CLAUDIA LIZETH BALTAZAR ..	A-482190		26.37	36,823.08
11/Feb/2019	Ingresos	6	SILVIANO JOAQUIN ONOFRE	A-482191		26.37	36,849.45
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482192		26.37	36,875.82
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482193		26.37	36,902.19
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482194		26.37	36,928.56
11/Feb/2019	Ingresos	6	INES CANO ONOFRE	A-482195		26.32	36,954.88
11/Feb/2019	Ingresos	6	INES CANO ONOFRE	A-482196		26.37	36,981.25
11/Feb/2019	Ingresos	6	CAMILO JUAREZ ONOFRE	A-482197		26.37	37,007.62
11/Feb/2019	Ingresos	6	MIGUEL ARROYO RAMIREZ	A-482198		13.18	37,020.80
11/Feb/2019	Ingresos	6	EPIIFANIO ROMERO	A-482177		46.35	37,067.15
11/Feb/2019	Ingresos	6	JOSE ALVAREZ LEON	A-482185		12.20	37,079.35
12/Feb/2019	Ingresos	7	FELIPE ALCANTAR MENDOZA	A-482200		13.18	37,092.53
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482201		13.18	37,105.71
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482202		13.18	37,118.89
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482203		13.18	37,132.07
12/Feb/2019	Ingresos	7	J JESUS RODRIGUEZ MONTES	A-482204		13.18	37,145.25
12/Feb/2019	Ingresos	7	CARLOS REYES RODRIGUEZ	A-482205		13.18	37,158.43
12/Feb/2019	Ingresos	7	ELIAS CHAVEZ AGUILAR	A-482206		13.18	37,171.61
12/Feb/2019	Ingresos	7	GABRIEL CHAVEZ AGUILAR	A-482207		13.18	37,184.79
12/Feb/2019	Ingresos	7	VICTORIA ALCANTAR FRANCI..	A-482208		13.18	37,197.97
12/Feb/2019	Ingresos	7	JOSE MARIA CHAVEZ	A-482209		13.18	37,211.15
12/Feb/2019	Ingresos	7	IGNACIO GASPAS REYES	A-482210		13.18	37,224.33
12/Feb/2019	Ingresos	7	LUIS GASPAS REYES	A-482211		13.18	37,237.51
12/Feb/2019	Ingresos	7	RAMON REYES RODRIGUEZ	A-482212		13.18	37,250.69
12/Feb/2019	Ingresos	7	MARIO ROJAS MEDINA	A-482213		13.18	37,263.87
12/Feb/2019	Ingresos	7	ALBERTO GONZALEZ	A-482214		13.18	37,277.05
12/Feb/2019	Ingresos	7	DANIEL VARELAS REYES	A-482215		13.18	37,290.23
12/Feb/2019	Ingresos	7	DANIEL VARELAS REYES	A-482216		13.18	37,303.41
12/Feb/2019	Ingresos	7	CARLOS WENCESLAO ASCEN..	A-482217		13.18	37,316.59
12/Feb/2019	Ingresos	7	ABEL MARTINEZ RODRIGUEZ	A-482218		13.18	37,329.77
12/Feb/2019	Ingresos	7	ABEL MARTINEZ RODRIGUEZ	A-482219		13.18	37,342.95
12/Feb/2019	Ingresos	7	MARIA GASPAS CANDELARIO	A-482220		13.18	37,356.13
12/Feb/2019	Ingresos	7	ISABEL JIMENEZ MEDINA	A-482222		13.18	37,369.31
12/Feb/2019	Ingresos	7	JAVIER SANTOS JIMENEZ	A-482223		13.18	37,382.49
12/Feb/2019	Ingresos	7	ELIAS MEDINA VILLA	A-482224		13.18	37,395.67
12/Feb/2019	Ingresos	7	SANTIAGO GASPAS REYES	A-482225		13.18	37,408.85
12/Feb/2019	Ingresos	7	MA ASENCION ALVAREZ FER..	A-482226		13.18	37,422.03
12/Feb/2019	Ingresos	7	ALEJANDRO MARTINEZ ROD..	A-482227		13.18	37,435.21
12/Feb/2019	Ingresos	7	CLAUDIA SUSANA ESTEVES	A-482228		13.18	37,448.39
12/Feb/2019	Ingresos	7	CLAUDIA SUSANA ESTEVES	A-482229		13.18	37,461.57
12/Feb/2019	Ingresos	7	MARIA TERESA MONDRAGON	A-482230		13.18	37,474.75
12/Feb/2019	Ingresos	7	FABIAN EMILE AGUAYO	A-482232		13.18	37,487.93
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482233		26.37	37,514.30
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482234		26.37	37,540.67
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482235		26.37	37,567.04
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482236		26.37	37,593.41
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482237		26.37	37,619.78
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482239		26.37	37,646.15
12/Feb/2019	Ingresos	7	ROCIO VENANCIO EUSEBIO	A-482240		26.37	37,672.52
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482241		26.37	37,698.89
12/Feb/2019	Ingresos	7	J JESUS IGNACIO CALLELA	A-482242		26.37	37,725.26

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	12/Feb/2019	Ingresos	7	DAVID HERNANDEZ HERNAN..	A-482243		26.37	37,751.63	
	12/Feb/2019	Ingresos	7	GUILLERMINA GARCIA DE LA ..	A-482244		26.37	37,778.00	
	12/Feb/2019	Ingresos	7	CLAUDIA NOLASCO GARCIA	A-482245		26.37	37,804.37	
	12/Feb/2019	Ingresos	7	SOSTENES SANTOS FELICIA..	A-482246		13.18	37,817.55	
	12/Feb/2019	Ingresos	7	SERAFIN IGNACIO FERMIN	A-482247		26.37	37,843.92	
	12/Feb/2019	Ingresos	7	ANGELINA CARDENAS REYES	A-482248		26.37	37,870.29	
	12/Feb/2019	Ingresos	7	ROMAN ONOFRE LOPEZ	A-482249		26.37	37,896.66	
	12/Feb/2019	Ingresos	7	JUAN ONOFRE TORRES	A-482250		26.37	37,923.03	
	12/Feb/2019	Ingresos	7	JAVIER LUPERCIO CASILLAS	A-482251		26.37	37,949.40	
	12/Feb/2019	Ingresos	7	SERGIO CHAVEZ CONTRERAS	A-482252		26.37	37,975.77	
	12/Feb/2019	Ingresos	7	SERGIO CHAVEZ CONTRERAS	A-482253		26.37	38,002.14	
	12/Feb/2019	Ingresos	7	REYNALDO ROMERO BENITO	A-482254		13.18	38,015.32	
	12/Feb/2019	Ingresos	7	AURELIA VALERIANO JACOBO	A-482255		26.37	38,041.69	
	12/Feb/2019	Ingresos	7	ANASTACIO GUTIERREZCAM..	A-482256		26.37	38,068.06	
	12/Feb/2019	Ingresos	7	PEDRO MANUEL ENCARNACI..	A-482257		26.37	38,094.43	
	12/Feb/2019	Ingresos	7	ISMAEL LOPEZ MAYA	A-482258		26.37	38,120.80	
	13/Feb/2019	Ingresos	8	MA CARMEN FELICIANO	A-482259		13.18	38,133.98	
	13/Feb/2019	Ingresos	8	PEDRO FREGOSO MORALES	A-482260		26.37	38,160.35	
	13/Feb/2019	Ingresos	8	CELERINA DOROTEO ARROYO	A-482261		13.18	38,173.53	
	13/Feb/2019	Ingresos	8	JUSTINA EUSEBIO JOAQUIN	A-482262		26.37	38,199.90	
	13/Feb/2019	Ingresos	8	HECTOR VILLA VAZQUEZ	A-482264		26.37	38,226.27	
	13/Feb/2019	Ingresos	8	CARLOS GASPAS MARTINEZ	A-482265		26.37	38,252.64	
	13/Feb/2019	Ingresos	8	FRANCISCO GONZALEZ VALE..	A-482266		26.37	38,279.01	
	13/Feb/2019	Ingresos	8	MA REFUGIO VALENCIA MAR..	A-482267		26.37	38,305.38	
	13/Feb/2019	Ingresos	8	JOSE GONZALEZ VALENCIA	A-482268		26.37	38,331.75	
	13/Feb/2019	Ingresos	8	RUBEN GASPAS RAMIREZ	A-482269		26.37	38,358.12	
	13/Feb/2019	Ingresos	8	MA DEL REFUGIO LOPEZ NOL..	A-482270		26.37	38,384.49	
	13/Feb/2019	Ingresos	8	MARGARITA JUAREZ BALTAZ..	A-482271		26.37	38,410.86	
	13/Feb/2019	Ingresos	8	PEDRO LOPEZ RAMIREZ	A-482272		26.37	38,437.23	
	13/Feb/2019	Ingresos	8	BERTHA ALICIA FIGUEROA	A-482273		26.37	38,463.60	
	13/Feb/2019	Ingresos	8	JOSE ESTEBAN CANO MEJIA	A-482274		46.71	38,510.31	
	13/Feb/2019	Ingresos	8	JOSE JUAN BAUTISTA ALVAR..	A-482275		56.92	38,567.23	
	14/Feb/2019	Ingresos	9	GLORIA DE LA TORRE PEREZ	A-482276		26.37	38,593.60	
	14/Feb/2019	Ingresos	9	CONRADO MARTINEZ HERNA..	A-482277		26.37	38,619.97	
	14/Feb/2019	Ingresos	9	ELENA ALVAREZ FERMIN	A-482278		26.37	38,646.34	
	14/Feb/2019	Ingresos	9	JUANA RAMOS IGNACIO	A-482279		26.37	38,672.71	
	14/Feb/2019	Ingresos	9	MARTHA ARANDA UREÑA	A-482280		26.37	38,699.08	
	14/Feb/2019	Ingresos	9	MARTHA ARANDA UREÑA	A-482281		26.37	38,725.45	
	14/Feb/2019	Ingresos	9	MANUEL HERRERA	A-482282		26.37	38,751.82	
	14/Feb/2019	Ingresos	9	MARGARITO FELICIANO MAR..	A-482283		26.37	38,778.19	
	14/Feb/2019	Ingresos	9	FELICIANO SEDA FRANCISCO	A-482284		26.37	38,804.56	
	14/Feb/2019	Ingresos	9	JOSE MANUEL ARTURO DUR..	A-482285		26.37	38,830.93	
	15/Feb/2019	Ingresos	10	JOSE DE JESUS PIZANO CAS..	A-482289		13.18	38,844.11	
	15/Feb/2019	Ingresos	10	MIGUEL BONIFACIO NOLASCO	A-482291		26.37	38,870.48	
	15/Feb/2019	Ingresos	10	SAUL CHAVEZ REYES	A-482293		13.18	38,883.66	
	15/Feb/2019	Ingresos	10	LUIS MARTINEZ LUISJUAN	A-482294		26.37	38,910.03	
	15/Feb/2019	Ingresos	10	LUIS MARTINEZ LUISJUAN	A-482295		13.18	38,923.21	
	15/Feb/2019	Ingresos	10	MA ISABEL LUISJUAN ONOFRE	A-482296		13.18	38,936.39	
	15/Feb/2019	Ingresos	10	MA REFUGIO ALVAREZ	A-482297		26.37	38,962.76	
	15/Feb/2019	Ingresos	10	GLORIA GONZALEZ VILLALVA..	A-482298		13.18	38,975.94	
	16/Feb/2019	Ingresos	11	GILDARDO DE LA CRUZ PIZA..	A-441792		16.78	38,992.72	
	16/Feb/2019	Ingresos	11	JESUS FERMIN CANTERA	A-441793		16.78	39,009.50	
	16/Feb/2019	Ingresos	11	ESPERANZA SALVADOR MEDI..	A-441794		16.78	39,026.28	
	16/Feb/2019	Ingresos	11	ANDRES SALVADOR JIMENEZ	A-441795		16.78	39,043.06	
	16/Feb/2019	Ingresos	11	JOVITA MEDINA GARCIA	A-441796		16.78	39,059.84	
	16/Feb/2019	Ingresos	11	BERNABE FELICIANO MEDINA	A-441797		16.78	39,076.62	
	16/Feb/2019	Ingresos	11	SALVADOR CUEVAS PEREZ	A-441798		16.78	39,093.40	
	16/Feb/2019	Ingresos	11	CONSUELO FERMIN CANTERA	A-441799		16.78	39,110.18	
	16/Feb/2019	Ingresos	11	SALVADOR FERMIN CANTERA	A-441800		16.78	39,126.96	
	16/Feb/2019	Ingresos	11	ANDRES FERMIN SOTELO	A-441801		16.78	39,143.74	
	16/Feb/2019	Ingresos	11	RAMONA CANTERA GASPAS	A-441802		16.78	39,160.52	
	16/Feb/2019	Ingresos	11	SAHARA GASPAS HERNANDEZA	A-441803		16.78	39,177.30	
	16/Feb/2019	Ingresos	11	MARGARITA GASPAS HERNA..	A-441804		16.78	39,194.08	
	16/Feb/2019	Ingresos	11	ENRIQUE LARIOS SALVADOR	A-441805		16.78	39,210.86	
	16/Feb/2019	Ingresos	11	EDUARDO ALFONSO NERI GU..	A-441806		16.78	39,227.64	
	16/Feb/2019	Ingresos	11	EDUARDO ALFONSO NERI GU..	A-441807		16.78	39,244.42	
	16/Feb/2019	Ingresos	11	MARIA LEONOR ARROYO JUS..	A-441808		16.78	39,261.20	
	16/Feb/2019	Ingresos	11	J. JOSE DE LA CRUZ RAMIREZ	A-441809		16.78	39,277.98	
	16/Feb/2019	Ingresos	11	MALENI SANCHEZ ZUÑIGA	A-441810		33.60	39,311.58	
	16/Feb/2019	Ingresos	11	SAUL MEJIA BARAJAS	A-441811		16.78	39,328.36	
	16/Feb/2019	Ingresos	11	BERTHA ESTRADA ESTEVEZ	A-441812		16.78	39,345.14	
	16/Feb/2019	Ingresos	11	RAFAEL REYES MEDINA	A-441813		16.78	39,361.92	

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	16/Feb/2019	Ingresos	11	JUANA SANTOS BERNARDINO	A-441814		16.78	39,378.70	
	16/Feb/2019	Ingresos	11	MANUEL MEDINA BERNABE	A-441815		16.78	39,395.48	
	16/Feb/2019	Ingresos	11	MA DEL REFUGIO LARIOS SA..	A-441816		16.78	39,412.26	
	16/Feb/2019	Ingresos	11	MA CARMEN LARIOS SALVAD..	A-441817		16.78	39,429.04	
	16/Feb/2019	Ingresos	11	MANUEL RIOS MARTINEZ	A-441818		16.78	39,445.82	
	16/Feb/2019	Ingresos	11	PABLO CHAVEZ CASTAÑEDA	A-441819		16.78	39,462.60	
	16/Feb/2019	Ingresos	11	PABLO CHAVEZ CASTAÑEDA	A-441820		16.78	39,479.38	
	16/Feb/2019	Ingresos	11	JOSEFINA CANTERA	A-441821		16.78	39,496.16	
	16/Feb/2019	Ingresos	11	JUAN MEDINA GUZMAN	A-441822		16.78	39,512.94	
	16/Feb/2019	Ingresos	11	MARIA TORRES CHAVEZ	A-441823		16.79	39,529.73	
	16/Feb/2019	Ingresos	11	TERESA ASCENCIO IGNACIO	A-441824		16.78	39,546.51	
	16/Feb/2019	Ingresos	11	JOSE DE JESUS SANTOS ELIZ..	A-441825		16.78	39,563.29	
	16/Feb/2019	Ingresos	11	J. GUADALUPE GASPAR L	A-441826		16.78	39,580.07	
	16/Feb/2019	Ingresos	11	ESTELA GASPAR ASCENCIO	A-441827		33.60	39,613.67	
	16/Feb/2019	Ingresos	11	MA DE JESUS GUTIERREZ MU..	A-441828		83.90	39,697.57	
	16/Feb/2019	Ingresos	11	GUILLERMINA BARRAGAN	A-441829		16.78	39,714.35	
	16/Feb/2019	Ingresos	11	RUBEN MEJIA BARAJAS	A-441830		50.40	39,764.75	
	16/Feb/2019	Ingresos	11	ANA LAURA GASPAR ..	A-441831		16.78	39,781.53	
	16/Feb/2019	Ingresos	11	FEDERICO GASPAR MENDOZA	A-441832		16.78	39,798.31	
	16/Feb/2019	Ingresos	11	EVA BERNARDINO ALCANTAR	A-441833		33.60	39,831.91	
	16/Feb/2019	Ingresos	11	MARIA PRECIADO JIMENEZ	A-441834		16.78	39,848.69	
	16/Feb/2019	Ingresos	11	MARTHA AURELIA CEBALLOS..	A-441835		16.78	39,865.47	
	16/Feb/2019	Ingresos	11	J. JESUS HERNANDEZ BERNA..	A-441836		16.78	39,882.25	
	16/Feb/2019	Ingresos	11	MARIA MAGDALENA VAZQUE..	A-441837		16.78	39,899.03	
	16/Feb/2019	Ingresos	11	ELIAS IBÁÑEZ GASPAR	A-441838		16.78	39,915.81	
	16/Feb/2019	Ingresos	11	VICTORIA BERNABE GUZMAN	A-441839		16.78	39,932.59	
	16/Feb/2019	Ingresos	11	ANDRES MEDINA TIBURCIO	A-441840		50.60	39,983.19	
	16/Feb/2019	Ingresos	11	ROSENDO REYES SANCHEZ	A-441841		16.78	39,999.97	
	16/Feb/2019	Ingresos	11	JUAN JOSE BERNARDINO DIE..	A-441842		134.24	40,134.21	
	16/Feb/2019	Ingresos	11	JULIA TRINIDAD IGNACIO	A-441843		16.78	40,150.99	
	16/Feb/2019	Ingresos	11	DOMINGO MARTINEZ RODRIG..	A-441844		16.78	40,167.77	
	16/Feb/2019	Ingresos	11	RUBEN TOSCANO FELICIANO	A-441845		16.78	40,184.55	
	16/Feb/2019	Ingresos	11	ROSARIO GUTIERREZ RAMIR..	A-441846		16.78	40,201.33	
	16/Feb/2019	Ingresos	11	MA. GUADALUPE CANDELARI..	A-441848		16.78	40,218.11	
	16/Feb/2019	Ingresos	11	YOLANDA GUZMAN ALCANTAR	A-441849		16.78	40,234.89	
	16/Feb/2019	Ingresos	11	J. ROSARIO JIMENEZ ..	A-441850		16.78	40,251.67	
	16/Feb/2019	Ingresos	11	JESUS BARON LAURIANO	A-441851		16.78	40,268.45	
	16/Feb/2019	Ingresos	11	JOSE RIOS REYES	A-441852		16.78	40,285.23	
	16/Feb/2019	Ingresos	11	MA. DE JESUS ALCANTAR EU..	A-441853		16.78	40,302.01	
	16/Feb/2019	Ingresos	11	MARIA CANO EVANGELISTA	A-441855		16.78	40,318.79	
	16/Feb/2019	Ingresos	11	MAGDALENA RAMIREZ GUTIE..	A-441856		16.78	40,335.57	
	16/Feb/2019	Ingresos	11	RAFAELA RAMIREZ GUTIERR..	A-441857		16.78	40,352.35	
	16/Feb/2019	Ingresos	11	ESPERANZA HERNANDEZ GIL	A-441858		16.78	40,369.13	
	16/Feb/2019	Ingresos	11	ROSA DOMINGUEZ FCO.	A-441859		16.78	40,385.91	
	16/Feb/2019	Ingresos	11	AGUSTIN MEDINA LAUREANO	A-441860		16.78	40,402.69	
	16/Feb/2019	Ingresos	11	BARTOLO FERMIN ALCANTAR	A-441861		16.78	40,419.47	
	16/Feb/2019	Ingresos	11	ALFREDO EUSEBIO RAFAEL	A-441862		16.78	40,436.25	
	16/Feb/2019	Ingresos	11	MA. DEL ROSARIO CHAVEZ B	A-441863		16.78	40,453.03	
	16/Feb/2019	Ingresos	11	LORENA ELIZONDO CHAVEZ	A-441864		16.78	40,469.81	
	16/Feb/2019	Ingresos	11	FRANCISCO JAVIER MONTES ..	A-441865		16.78	40,486.59	
	16/Feb/2019	Ingresos	11	J. MARIA BERNARDINO PEREZ	A-441866		16.78	40,503.37	
	16/Feb/2019	Ingresos	11	FEDERICO LARIOS RAMIREZ	A-441867		16.78	40,520.15	
	16/Feb/2019	Ingresos	11	MARIA DE LOS ANGELES TOS..	A-441868		16.78	40,536.93	
	16/Feb/2019	Ingresos	11	RODOLFO RAMIREZ RIOS	A-441869		16.78	40,553.71	
	16/Feb/2019	Ingresos	11	SALVADOR CISNEROS ARRO..	A-441870		16.78	40,570.49	
	16/Feb/2019	Ingresos	11	PEDRO BERNARDINO	A-441871		16.78	40,587.27	
	16/Feb/2019	Ingresos	11	VERONICA MEJIA JUAREZ	A-441872		16.78	40,604.05	
	16/Feb/2019	Ingresos	11	GREGORIO MEDINA DE LA CR..	A-441873		16.78	40,620.83	
	16/Feb/2019	Ingresos	11	GREGORIO MEDINA DE LA CR..	A-441874		16.78	40,637.61	
	16/Feb/2019	Ingresos	11	ODALINDA SANCHEZ CHAVEZ	A-441875		16.78	40,654.39	
	16/Feb/2019	Ingresos	11	ROSARIO ESTEVEZ DAVILA	A-441876		16.78	40,671.17	
	16/Feb/2019	Ingresos	11	ROSARIO MEDINA TOSCANO	A-441877		16.78	40,687.95	
	16/Feb/2019	Ingresos	11	ALMA SUSANA GUZMAN TQS..	A-441879		16.78	40,704.73	
	16/Feb/2019	Ingresos	11	GRACIELA VELARO MAGAÑA	A-441880		33.60	40,738.33	
	16/Feb/2019	Ingresos	11	JOSE DEL CARMEN ALVAREZ ..	A-441881		33.60	40,771.93	
	16/Feb/2019	Ingresos	11	VERONICA AGUIRRE MORA	A-441882		16.79	40,788.72	
	16/Feb/2019	Ingresos	11	GERONIMO HERNANDEZ	A-441883		16.78	40,805.50	
	18/Feb/2019	Ingresos	12	RAFAEL TORRES CALVARIO	A-482300		26.37	40,831.87	
	18/Feb/2019	Ingresos	12	AURELIO RAMIREZ IGNACIO	A-482301		26.37	40,858.24	
	18/Feb/2019	Ingresos	12	ANDREA MARTINEZ	A-482302		13.18	40,871.42	
	18/Feb/2019	Ingresos	12	AIDA CARDENAS GONZALEZ	A-482303		13.18	40,884.60	
	18/Feb/2019	Ingresos	12	TERESA VICTORIO RIVERA	A-482304		26.37	40,910.97	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	18/Feb/2019	Ingresos	12	EDUARDO CHAVEZ DE LA TO..		A-482305		26.37		40,937.34
	18/Feb/2019	Ingresos	12	LORENA BERNARDINO ARRO..		A-482306		13.18		40,950.52
	18/Feb/2019	Ingresos	12	LORENO BERNARDINO ARRO..		A-482307		13.18		40,963.70
	18/Feb/2019	Ingresos	12	JOSE DE JEUS REYES GUTIE..		A-482308		13.10		40,976.80
	18/Feb/2019	Ingresos	12	RAMONA DOROTEO ..		A-482309		13.18		40,989.98
	18/Feb/2019	Ingresos	12	MIGUEL NOLASCO FERMIN		A-482310		26.37		41,016.35
	18/Feb/2019	Ingresos	12	CAMILO VALENCIA MARTINEZ		A-482311		26.37		41,042.72
	18/Feb/2019	Ingresos	12	MARIA EDUVIGES MARTINEZ		A-482312		26.37		41,069.09
	18/Feb/2019	Ingresos	12	MARIA EDUVIGES MARTINEZ		A-482313		22.11		41,091.20
	18/Feb/2019	Ingresos	12	MARIA MARCELINO RAMIREZ		A-482314		26.37		41,117.57
	18/Feb/2019	Ingresos	12	FELICITAS MARCELINO		A-482315		26.37		41,143.94
	18/Feb/2019	Ingresos	12	MARIA DEL CARMEN TAPIA		A-482318		26.37		41,170.31
	18/Feb/2019	Ingresos	12	FLORENTINO ALVAREZ VENA..		A-482320		26.37		41,196.68
	18/Feb/2019	Ingresos	12	RUBEN VARGAS SALCEDO		A-482321		13.18		41,209.86
	19/Feb/2019	Ingresos	13	ROGELIO FUENTES CONTRE..		A-482323		26.37		41,236.23
	19/Feb/2019	Ingresos	13	SALVADOR NOLASCO FERMIN		A-482324		26.37		41,262.60
	19/Feb/2019	Ingresos	13	TERESA CANO JAVIER		A-482325		26.37		41,288.97
	19/Feb/2019	Ingresos	13	PETRA ALVAREZ JIMENEZ		A-482326		26.37		41,315.34
	19/Feb/2019	Ingresos	13	JAVIER CHAVEZ REYES		A-482329		13.18		41,328.52
	19/Feb/2019	Ingresos	13	ROSALINA SANCHEZ GALINDO		A-482331		26.37		41,354.89
	19/Feb/2019	Ingresos	13	MA DEL CARMEN GALVEZ		A-482332		26.37		41,381.26
	19/Feb/2019	Ingresos	13	CARLOS GALVEZ CORTEZ		A-482333		26.37		41,407.63
	19/Feb/2019	Ingresos	13	JUAN MANUEL PEREZ CALLE..		A-482327		26.37		41,434.00
	19/Feb/2019	Ingresos	13	MARIA CONTRERAS CHAVEZ		A-482328		26.37		41,460.37
	20/Feb/2019	Ingresos	14	J GUADALUPE FERMIN CANO		A-482334		26.37		41,486.74
	20/Feb/2019	Ingresos	14	ROSA BAUTISTA VALERIANO		A-482335		26.37		41,513.11
	20/Feb/2019	Ingresos	14	MA DE LOS ANGELES SEDA C..		A-482337		26.37		41,539.48
	20/Feb/2019	Ingresos	14	CARMEN ALICIA MONTAÑO G..		A-482338		13.18		41,552.66
	20/Feb/2019	Ingresos	14	FRANCISCO RAMIREZ VILLA		A-482339		26.37		41,579.03
	20/Feb/2019	Ingresos	14	VICTOR ROJAS AGUILAR		A-482340		13.18		41,592.21
	20/Feb/2019	Ingresos	14	JOSE LOPEZ SIXTO		A-482341		26.37		41,618.58
	20/Feb/2019	Ingresos	14	SARA JIMENES SANCHEZ		A-482343		26.37		41,644.95
	20/Feb/2019	Ingresos	14	MARIA ARACELI RODRIGUEZ		A-482342		112.96		41,757.91
	21/Feb/2019	Ingresos	15	COMPRANIA DE TELEFONOS ..		A-482344		42.19		41,800.10
	21/Feb/2019	Ingresos	15	MA DOLORES BENITO ..		A-482345		26.37		41,826.47
	21/Feb/2019	Ingresos	15	DAVID ASCENCIO GUERRERO		A-482346		26.37		41,852.84
	21/Feb/2019	Ingresos	15	TRINIDAD BENITO ALVAREZ		A-482348		26.37		41,879.21
	21/Feb/2019	Ingresos	15	CAJA POPULAR RAMAZULA		A-482350		42.19		41,921.40
	21/Feb/2019	Ingresos	15	MA DOLORES MARTINEZ ..		A-482351		26.37		41,947.77
	21/Feb/2019	Ingresos	15	AURELIO MARTIN CONTRERAS		A-482352		48.48		41,996.25
	21/Feb/2019	Ingresos	15	JUAN MANUEL GUZMAN MAR..		A-482353		26.37		42,022.62
	21/Feb/2019	Ingresos	15	PEDRO LOPEZ HERNANDEZ		A-482354		26.37		42,048.99
	21/Feb/2019	Ingresos	15	DAVID SANCHEZ BECERRA		A-482355		26.37		42,075.36
	21/Feb/2019	Ingresos	15	SALVADOR GUZMAN SANTOS		A-482362		13.18		42,088.54
	21/Feb/2019	Ingresos	15	AVEL ARROYO DOROTEO		A-482363		13.18		42,101.72
	21/Feb/2019	Ingresos	15	JOSE LUIS FELICIANO PIZANO		A-482364		13.18		42,114.90
	22/Feb/2019	Ingresos	16	GUADALUPE JUAREZ JAVIER		A-482356		26.37		42,141.27
	22/Feb/2019	Ingresos	16	JOSE CALLELA CANO		A-482357		26.37		42,167.64
	22/Feb/2019	Ingresos	16	JOSE ALVARADO FERMIN		A-482358		26.37		42,194.01
	22/Feb/2019	Ingresos	16	SOCORRO REYES RIOS		A-482359		13.18		42,207.19
	22/Feb/2019	Ingresos	16	SILVINA HERNANDEZ TORRES		A-482360		26.37		42,233.56
	22/Feb/2019	Ingresos	16	ANGELINA SIXTO JIMENEZ		A-482361		26.37		42,259.93
	22/Feb/2019	Ingresos	16	PEDRO RODRIGUEZ MONTES		A-482365		13.18		42,273.11
	22/Feb/2019	Ingresos	16	LUIS RODRIGUEZ RANGEL		A-482366		26.37		42,299.48
	22/Feb/2019	Ingresos	16	FRANCISCO JAVIER ROMERO..		A-482368		26.37		42,325.85
	22/Feb/2019	Ingresos	16	AURELIANO DE LA CRUZ ALM..		A-482369		26.37		42,352.22
	22/Feb/2019	Ingresos	16	MA DEL ROSARIO ATANACIO		A-482370		26.37		42,378.59
	22/Feb/2019	Ingresos	16	JAIRO DE LA CRUZ ELENA		A-482371		26.37		42,404.96
	25/Feb/2019	Ingresos	17	SALVADOR FERMIN CISNEROS		A-482373		26.37		42,431.33
	25/Feb/2019	Ingresos	17	ELODIA ATANACIO LOPEZ		A-482375		26.37		42,457.70
	25/Feb/2019	Ingresos	17	ROSAURA ATANACIO LOPEZ		A-482376		26.37		42,484.07
	25/Feb/2019	Ingresos	17	ELODIA ATANACIO LOPEZ		A-482377		26.37		42,510.44
	25/Feb/2019	Ingresos	17	GLORIA MARQUEZ FERMIN		A-482379		26.37		42,536.81
	25/Feb/2019	Ingresos	17	MARIA MARTINEZ HERNANDEZA		A-482380		26.37		42,563.18
	25/Feb/2019	Ingresos	17	IGNACIO ANTONIO RAMIREZ		A-482381		26.37		42,589.55
	25/Feb/2019	Ingresos	17	MIGUEL DOROTEO ARROYO		A-482382		13.18		42,602.73
	25/Feb/2019	Ingresos	17	JUANA ALVAREZ ALVARZ		A-482383		26.37		42,629.10
	25/Feb/2019	Ingresos	17	ROLANDO AMADO ESTRADA ..		A-482384		26.37		42,655.47
	25/Feb/2019	Ingresos	17	IGNACIA REINOSO BONILLA		A-482385		26.37		42,681.84
	25/Feb/2019	Ingresos	17	J JESUS ARANDA CISNEROS		A-482387		26.37		42,708.21
	25/Feb/2019	Ingresos	17	J JESUS ARANDA CISNEROS		A-482388		26.37		42,734.58
	25/Feb/2019	Ingresos	17	MA GUADALUPE SEDA GASP..		A-482389		26.37		42,760.95

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	25/Feb/2019	Ingresos	17	RICARDO FREGOSO CANDEL...	A-482390		26.37	42,787.32	
	25/Feb/2019	Ingresos	17	RICARDO FREGOSO CANDEL...	A-482391		23.57	42,810.89	
	25/Feb/2019	Ingresos	17	CONRADO CHAVEZ CONTRE...	A-482393		26.37	42,837.26	
	25/Feb/2019	Ingresos	17	J GUADALUPE ONOFRE LOPEZA	A-482394		26.37	42,863.63	
	25/Feb/2019	Ingresos	17	CARLOTA CANO ROSAS	A-482395		26.37	42,890.00	
	25/Feb/2019	Ingresos	17	JOSEFINA EUSBIO JIMENEZ	A-482396		26.37	42,916.37	
	25/Feb/2019	Ingresos	17	JESUS FELIPE VALERIANO	A-482392		21.34	42,937.71	
	25/Feb/2019	Ingresos	17	OFELICA NOLASCO MANUEL	A-482372		69.52	43,007.23	
	26/Feb/2019	Ingresos	18	JUA GUZMAN CANO	A-482397		26.37	43,033.60	
	26/Feb/2019	Ingresos	18	MARIA LETICIA GUZMAN JUA..	A-482399		26.37	43,059.97	
	26/Feb/2019	Ingresos	18	ANA BERTHA CANO LOPEZ	A-482400		26.37	43,086.34	
	26/Feb/2019	Ingresos	18	MARIA CALLELA CANO	A-482501		26.37	43,112.71	
	26/Feb/2019	Ingresos	18	REGINA CANO VAZQUEZ	A-482502		26.37	43,139.08	
	26/Feb/2019	Ingresos	18	CLAUDIA FELICIANO LOPEZ	A-482505		26.37	43,165.45	
	26/Feb/2019	Ingresos	18	MIGUEL SOLANO LARIOS	A-482506		26.37	43,191.82	
	26/Feb/2019	Ingresos	18	JUAN JOSE CALLEJA RODRIG..	A-482507		26.37	43,218.19	
	26/Feb/2019	Ingresos	18	JOEL VARGAS FIGUEROA	A-482510		26.37	43,244.56	
	26/Feb/2019	Ingresos	18	ALBERTO IGNACIO MURGUIA	A-482511		26.37	43,270.93	
	26/Feb/2019	Ingresos	18	EDITH MIREILLE MARTINEZ	A-482513		26.37	43,297.30	
	26/Feb/2019	Ingresos	18	MA DOLORES BELTRAN GUZ..	A-482514		26.37	43,323.67	
	26/Feb/2019	Ingresos	18	LETICIA MARTINEZ ROMERO	A-482504		91.64	43,415.31	
	26/Feb/2019	Ingresos	18	ERIKA RAQUEL NAVA	A-482503		44.08	43,459.39	
	26/Feb/2019	Ingresos	18	GUADALUPE ATANACIO CALL..	A-482508		36.59	43,495.98	
	26/Feb/2019	Ingresos	18	CELIA EVANGELISTA ALVAREZ	A-482398		7.32	43,503.30	
	27/Feb/2019	Ingresos	19	J JESUS LUISJUAN ONOFRE	A-482516		26.37	43,529.67	
	27/Feb/2019	Ingresos	19	DOLORES ROSALES GUZMAN	A-482517		26.37	43,556.04	
	27/Feb/2019	Ingresos	19	MA REFUGIO DE LA CRUZ MO..	A-482518		26.37	43,582.41	
	27/Feb/2019	Ingresos	19	ROSA ELVIA VILLEGAS SUAR..	A-482519		26.37	43,608.78	
	27/Feb/2019	Ingresos	19	CRISTINA FLORES GASPAS	A-482520		26.37	43,635.15	
	27/Feb/2019	Ingresos	19	RAMON FLORES GARCIA	A-482523		26.37	43,661.52	
	27/Feb/2019	Ingresos	19	MA DE JESUS ATANACIO CAR..	A-482524		13.18	43,674.70	
	27/Feb/2019	Ingresos	19	MA GUADALUPE ATANACIO C..	A-482525		13.18	43,687.88	
	27/Feb/2019	Ingresos	19	ISIDRO CONTRERAS VALERIA..	A-482526		26.37	43,714.25	
	27/Feb/2019	Ingresos	19	ARTURO MONTAÑO LOPEZ	A-482527		26.37	43,740.62	
	27/Feb/2019	Ingresos	19	MARIA BALTAZAR GUZMAN	A-482528		26.37	43,766.99	
	27/Feb/2019	Ingresos	19	SALVADOR ALVAREZ JOAQUIN	A-482531		26.37	43,793.36	
	27/Feb/2019	Ingresos	19	HUGO IVAN RAMIREZ BALTAZ..	A-482532		13.18	43,806.54	
	27/Feb/2019	Ingresos	19	LUCIA ONOFRE RUIZ	A-482533		26.37	43,832.91	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482536		26.37	43,859.28	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482537		26.37	43,885.65	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482538		26.37	43,912.02	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482539		26.37	43,938.39	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482540		26.37	43,964.76	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482541		26.37	43,991.13	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482542		26.37	44,017.50	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482543		26.37	44,043.87	
	27/Feb/2019	Ingresos	19	MIRIAM BERNABE	A-482544		26.37	44,070.24	
	27/Feb/2019	Ingresos	19	ARMANDO ALFONSO BERNAB..	A-482545		26.37	44,096.61	
	27/Feb/2019	Ingresos	19	MA ADRIANA RAMIREZ MARQ..	A-482546		26.37	44,122.98	
	27/Feb/2019	Ingresos	19	MARTIN DOROTEO REYES	A-482535		21.00	44,143.98	
	27/Feb/2019	Ingresos	19	RICARDO FREGOSO CANDEL..	A-482534		46.35	44,190.33	
	27/Feb/2019	Ingresos	19	JOSE JOAQUIN REYES	A-482522		39.23	44,229.56	
	28/Feb/2019	Ingresos	20	RITA TOSCANO CANDELARIO	A-441884		16.78	44,246.34	
	28/Feb/2019	Ingresos	20	CAMILO SANCHEZ CHAVEZ	A-441885		16.78	44,263.12	
	28/Feb/2019	Ingresos	20	ANA MARIA ESTEVEZ MARTIN..	A-441886		16.78	44,279.90	
	28/Feb/2019	Ingresos	20	TERESA VICTORIO RIVERA	A-441887		16.78	44,296.68	
	28/Feb/2019	Ingresos	20	JOSE ROGELIO DE LA CRUZ ..	A-441888		16.78	44,313.46	
	28/Feb/2019	Ingresos	20	MARIA OROZCO SANCHEZ	A-441889		16.78	44,330.24	
	28/Feb/2019	Ingresos	20	AGUSTIN MEDINA	A-441890		16.78	44,347.02	
	28/Feb/2019	Ingresos	20	JOSE RIVERA VRIVERA	A-441891		16.78	44,363.80	
	28/Feb/2019	Ingresos	20	RICARDO RIVERA LARIOS	A-441892		16.78	44,380.58	
	28/Feb/2019	Ingresos	20	MA GUADALUPE LARIOS	A-441893		16.78	44,397.36	
	28/Feb/2019	Ingresos	20	MA GUADALUPE LARIOS RAM..	A-441893		16.78	44,414.14	
	28/Feb/2019	Ingresos	20	JUAN FRANCISCO DE LA C R..	A-441894		16.78	44,430.92	
	28/Feb/2019	Ingresos	20	J. GUADALUPE JIMENEZ ALC..	A-441896		16.78	44,447.70	
	28/Feb/2019	Ingresos	20	MANUEL RIOS MARTINEZ	A-441897		16.78	44,464.48	
	28/Feb/2019	Ingresos	20	J. JESUS PIZANO CANDELARIO	A-441898		16.78	44,481.26	
	28/Feb/2019	Ingresos	20	MANUEL PIZANO CANDELARIO	A-441899		16.78	44,498.04	
	28/Feb/2019	Ingresos	20	MANUEL SANTOS CHAVEZ	A-482401		67.20	44,565.24	
	28/Feb/2019	Ingresos	20	VERONICA DOMINGUEZ BER..	A-482402		16.78	44,582.02	
	28/Feb/2019	Ingresos	20	J. JESUS GUZMAN VALERIANO	A-482403		16.78	44,598.80	
	28/Feb/2019	Ingresos	20	RITA EUSEBIO BERNARDIO	A-482404		16.78	44,615.58	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	20	ANTONIO HERNANDEZ ASCE..	A-482405		16.78	44,632.36	
	28/Feb/2019	Ingresos	20	MA LUZ EUSEBIO ..	A-482406		16.78	44,649.14	
	28/Feb/2019	Ingresos	20	FRANCISCO DE LA CRUZ PIZ..	A-482407		16.78	44,665.92	
	28/Feb/2019	Ingresos	20	GILBERTO ALCANTAR PEREZ	A-482408		16.78	44,682.70	
	28/Feb/2019	Ingresos	20	ANITA EUSEBIO BARON	A-482409		16.78	44,699.48	
	28/Feb/2019	Ingresos	20	GILBERTO ROSALES CANO	A-482410		16.78	44,716.26	
	28/Feb/2019	Ingresos	20	SONIA MARICELA PALOMAR ..	A-482411		33.60	44,749.86	
	28/Feb/2019	Ingresos	20	MIGUEL ALCANTAR EVANGEL..	A-482412		16.78	44,766.64	
	28/Feb/2019	Ingresos	20	JOSE BAEZA PATIÑO	A-482413		16.78	44,783.42	
	28/Feb/2019	Ingresos	20	CATSLINA REYES ARROYO	A-482414		16.78	44,800.20	
	28/Feb/2019	Ingresos	20	RAFAEL GUZMAN RODRIGUEZ	A-482415		16.78	44,816.98	
	28/Feb/2019	Ingresos	20	ANDRES ZUÑIGA SANTOS	A-482416		16.78	44,833.76	
	28/Feb/2019	Ingresos	20	ALFREDO ZUÑIGA LARIOS	A-482417		16.78	44,850.54	
	28/Feb/2019	Ingresos	20	LORENZO GONZALES CANTE..	A-482418		16.78	44,867.32	
	28/Feb/2019	Ingresos	20	LORENZO GONZALEZ CANTE..	A-482419		16.78	44,884.10	
	28/Feb/2019	Ingresos	20	EMILIO TOSCANO MEDINA	A-482420		16.78	44,900.88	
	28/Feb/2019	Ingresos	20	LUIS ANTONIO ARIAS GUTIER..	A-482421		16.78	44,917.66	
	28/Feb/2019	Ingresos	20	ALVARO MEJIA CONTRERAS	A-482422		16.78	44,934.44	
	28/Feb/2019	Ingresos	20	JOSEFINA RUIZ ALVAREZ	A-482423		16.78	44,951.22	
	28/Feb/2019	Ingresos	20	GRACIELA MARIANO MARTIN..	A-482424		16.79	44,968.01	
	28/Feb/2019	Ingresos	20	J. JESUS IGNACIO BENITO	A-482425		16.78	44,984.79	
	28/Feb/2019	Ingresos	20	JUAN ALCANTAR LAURIANO	A-482426		16.78	45,001.57	
	28/Feb/2019	Ingresos	20	ANTONIA JIMENEZ EVANGELI..	A-482427		16.78	45,018.35	
	28/Feb/2019	Ingresos	20	MA. LAURA BALTAZAR RAMIR..	A-482428		16.78	45,035.13	
	28/Feb/2019	Ingresos	20	MA. LAURA BALTAZAR RAMIR..	A-482429		16.78	45,051.91	
	28/Feb/2019	Ingresos	20	JESUS VENEGAS HUERTA	A-482430		16.78	45,068.69	
	28/Feb/2019	Ingresos	20	HECTOR PALOMAR RAMIREZ	A-482431		16.78	45,085.47	
	28/Feb/2019	Ingresos	20	NOE DOMINGUEZ BERNABE	A-482432		16.78	45,102.25	
	28/Feb/2019	Ingresos	20	GERARDO DE LA ROSA DOMI..	A-482433		33.60	45,135.85	
	28/Feb/2019	Ingresos	20	GERARDO DE LA ROSA DOMI..	A-482434		67.20	45,203.05	
	28/Feb/2019	Ingresos	20	MONICA FERMIN MEDINA	A-482435		16.78	45,219.83	
	28/Feb/2019	Ingresos	20	BENJAMIN FERMIN MEDINA	A-482437		16.78	45,236.61	
	28/Feb/2019	Ingresos	20	MA IMELDA FERMIN MEDINA	A-482439		16.78	45,253.39	
	28/Feb/2019	Ingresos	20	MA GUADALUPE EUSEBIO	A-482441		16.78	45,270.17	
	28/Feb/2019	Ingresos	20	JAVIER DE LA CRUZ PIZANO	A-482442		16.78	45,286.95	
	28/Feb/2019	Ingresos	20	MARIA CRISTINA FERMIN ME..	A-482443		16.78	45,303.73	
	28/Feb/2019	Ingresos	20	MARIA IRENE CONTRERAS C..	A-482445		83.90	45,387.63	
	28/Feb/2019	Ingresos	20	MANUEL DIAZ ARIA	A-482446		16.78	45,404.41	
	28/Feb/2019	Ingresos	20	NORBERTO DE LA CRUZ	A-482447		16.78	45,421.19	
	28/Feb/2019	Ingresos	20	ANGEL TIBURCIO ALCANTAR	A-482448		16.78	45,437.97	
	28/Feb/2019	Ingresos	20	J. JUAN FRANCISCO CHAVEZ	A-482449		16.78	45,454.75	
	28/Feb/2019	Ingresos	20	CARLOS EUSABIO SALVADOR	A-482450		16.78	45,471.53	
	28/Feb/2019	Ingresos	20	MA TERESA DIAZ DE FLORES	A-482451		16.78	45,488.31	
	28/Feb/2019	Ingresos	20	MA TERESA DIAZ DE FLORES	A-482452		16.78	45,505.09	
	28/Feb/2019	Ingresos	20	ABDEL RASHID FLORES DIAZ	A-482453		16.78	45,521.87	
	28/Feb/2019	Ingresos	20	MA ISABEL FERMIN MEDINA	A-482454		16.78	45,538.65	
	28/Feb/2019	Ingresos	20	MA TERESA BALTAZAR GUZM..	A-482456		16.78	45,555.43	
	28/Feb/2019	Ingresos	20	EDGAR FERNANDO SALVADO..	A-482457		16.78	45,572.21	
	28/Feb/2019	Ingresos	20	MA GUADALUPE BARON LAU..	A-482458		16.78	45,588.99	
	28/Feb/2019	Ingresos	20	NOE DE JESUS FERMIN MEDI..	A-482460		16.78	45,605.77	
	28/Feb/2019	Ingresos	20	MA. DEL CARMEN MAEJAS M..	A-482461		33.60	45,639.37	
	28/Feb/2019	Ingresos	20	ANTONIO SANTOS ARROYO	A-482462		16.78	45,656.15	
	28/Feb/2019	Ingresos	20	ALBERTO SANTOS ELIZONDO	A-482463		16.78	45,672.93	
	28/Feb/2019	Ingresos	20	JOSEFINA ZUÑIGA CHAVEZ	A-482464		16.78	45,689.71	
	28/Feb/2019	Ingresos	20	MA. TERESA SANTOS E	A-482465		16.78	45,706.49	
	28/Feb/2019	Ingresos	20	AURELIA PIZANO JUAREZ	A-482466		16.78	45,723.27	
	28/Feb/2019	Ingresos	62	AMELIA BERNARDINO REYES	A-482567		13.18	45,736.45	
	28/Feb/2019	Ingresos	62	GILBERTO FELICIANO REYES	A-482568		13.18	45,749.63	
	28/Feb/2019	Ingresos	62	GUILLERMO RAMIREZ NOLAS..	A-482547		26.37	45,776.00	
	28/Feb/2019	Ingresos	62	AURELIA MARIAS HERNANDEZ	A-482548		26.37	45,802.37	
	28/Feb/2019	Ingresos	62	RAUL FERMIN SEDA	A-482550		26.37	45,828.74	
	28/Feb/2019	Ingresos	62	LETICIA MENDOZA RODRIGU..	A-482551		26.37	45,855.11	
	28/Feb/2019	Ingresos	62	ROSALIO CANO MEJIA	A-482552		26.37	45,881.48	
	28/Feb/2019	Ingresos	62	ROSALIO CANO MEJIA	A-482553		26.37	45,907.85	
	28/Feb/2019	Ingresos	62	CATALINA FERMIN JIMENEZ	A-482554		26.37	45,934.22	
	28/Feb/2019	Ingresos	62	JOSE LUISJUAN MERCADO	A-482556		26.37	45,960.59	
	28/Feb/2019	Ingresos	62	EDUVIGES LOPEZ MARTINEZ	A-482557		26.37	45,986.96	
	28/Feb/2019	Ingresos	62	SEVERO JOAQUIN JAVIER	A-482560		26.37	46,013.33	
	28/Feb/2019	Ingresos	62	FRANCISCA EVANGELISTA F..	A-482561		26.37	46,039.70	
	28/Feb/2019	Ingresos	62	MA DE PILAR GALVEZ RODRI..	A-482562		26.37	46,066.07	
	28/Feb/2019	Ingresos	62	J ISABEL RAMIREZ ANTONICO	A-482564		26.37	46,092.44	
	28/Feb/2019	Ingresos	62	JACINTO ATANACIO LOPEZ	A-482565		26.37	46,118.81	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	62	FRANCISCO CANO SEDA		A-482566		26.37		46,145.18
	28/Feb/2019	Ingresos	62	GONZALO CANO LOPEZ		A-482801		26.37		46,171.55
	28/Feb/2019	Ingresos	62	ISAURA SARAY DE LA CRUZ		A-482802		26.37		46,197.92
	28/Feb/2019	Ingresos	62	MA DEL REFUGIO ASCENCIO ..		A-482803		26.37		46,224.29
	28/Feb/2019	Ingresos	62	MA DEL CARMEN HERNANDEZ		A-482804		26.37		46,250.66
	28/Feb/2019	Ingresos	62	MARIA GPE. ASCENCIO		A-482805		26.37		46,277.03
	28/Feb/2019	Ingresos	62	PAULINA JUAREZ SOSA		A-482806		26.37		46,303.40
	28/Feb/2019	Ingresos	62	JAIME JIMENEZ ROSALES		A-482807		26.37		46,329.77
	28/Feb/2019	Ingresos	62	ANTONIO ROSALES CANTERO		A-482809		13.18		46,342.95
	28/Feb/2019	Ingresos	62	ALEJANDRO BENITO PONCE		A-482810		26.37		46,369.32
	28/Feb/2019	Ingresos	62	MA DEL CARMEN MENDOZA ..		A-482812		24.17		46,393.49
	28/Feb/2019	Ingresos	62	JOSE BELTRAN CONTRERAS		A-482813		26.37		46,419.86
	28/Feb/2019	Ingresos	62	LUIS ALVAREZ ENCISO		A-482814		26.37		46,446.23
	28/Feb/2019	Ingresos	62	LUIS GLAVEZ VELAZQUEZ		A-482570		26.37		46,472.60
	28/Feb/2019	Ingresos	62	LUIS GALVEZ VELAZQUEZ		A-482572		26.37		46,498.97
	28/Feb/2019	Ingresos	62	LUIS GALVEZ VELAZQUEZ		A-482573		26.37		46,525.34
	28/Feb/2019	Ingresos	62	ANNA GOMEZ ROMERO		A-482574		26.37		46,551.71
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ		A-482575		26.37		46,578.08
	28/Feb/2019	Ingresos	62	MA ROSARIO MARTINEZ FLO..		A-482576		26.37		46,604.45
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ		A-482577		26.37		46,630.82
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ		A-482578		26.37		46,657.19
	28/Feb/2019	Ingresos	62	GENOVEVA GALVEZ BARAJAS		A-482579		26.37		46,683.56
	28/Feb/2019	Ingresos	62	GENOVEVA GALVEZ BARAJAS		A-482580		26.37		46,709.93
	28/Feb/2019	Ingresos	62	JOSE RIGOBERTO RAMIREZ		A-482549		134.88		46,844.81
	28/Feb/2019	Ingresos	62	ANTONIO DOROTEO FELICIA..		A-482569		24.76		46,869.57
						Total:	0.00	14,257.85		46,869.57
									Saldo inicial :	7,430.00
4143-410-000	Conexión o reconexión al servicio de agua potable									
	13/Feb/2019	Ingresos	8	GILBERTO REYES		T-2828443		320.00		7,750.00
	15/Feb/2019	Ingresos	10	ANTONIA EUSEBIO JACINTO		T-2828485		310.00		8,060.00
	16/Feb/2019	Ingresos	11	MA. GUADALUPE CANDELARI..		A-441847		660.00		8,720.00
	16/Feb/2019	Ingresos	11	MARIA CANO EVANGELISTA		A-441854		600.00		9,320.00
	25/Feb/2019	Ingresos	17	RAUL DE LA CRUZ VILLA		A-482386		320.00		9,640.00
	26/Feb/2019	Ingresos	18	OMAR VARGAS FIGUEROA		A-482512		320.00		9,960.00
	26/Feb/2019	Ingresos	18	OMAR VARGAS FIGUEROA		T-2859803		320.00		10,280.00
	28/Feb/2019	Ingresos	20	JUAN FRANCISCO DE LA CRU..		A-441895		600.00		10,880.00
	28/Feb/2019	Ingresos	20	MONICA FERMIN MEDINA		A-482436		600.00		11,480.00
	28/Feb/2019	Ingresos	20	BENJAMIN FERMIN MEDINA		A-482438		600.00		12,080.00
	28/Feb/2019	Ingresos	20	MA IMELDA FERMIN MEDINA		A-482440		600.00		12,680.00
	28/Feb/2019	Ingresos	20	MARIA CRISTINA FERMIN ME..		A-482444		600.00		13,280.00
	28/Feb/2019	Ingresos	20	MA ISABEL FERMIN MEDINA		A-482455		600.00		13,880.00
	28/Feb/2019	Ingresos	20	NOE DE JESUS FERMIN MEDI..		A-482459		600.00		14,480.00
						Total:	0.00	7,050.00		14,480.00
									Saldo inicial :	12,854.00
4143-501-000	Autorización de matanza de ganado									
	01/Feb/2019	Ingresos	1	J GUADALUPE RIOS VARGAS		T-2828085		67.00		12,921.00
	01/Feb/2019	Ingresos	1	ISIDRO RIVERA MARIANO		T-2828087		67.00		12,988.00
	01/Feb/2019	Ingresos	1	ANGELICA CAMARENA		T-2828091		67.00		13,055.00
	01/Feb/2019	Ingresos	1	JUAN CANTERA DE LA CRUZ		T-2828094		67.00		13,122.00
	01/Feb/2019	Ingresos	1	GABRIEL GPE. RIVERA MARIA..		T-2828095		201.00		13,323.00
	01/Feb/2019	Ingresos	1	ANDRES GUZMAN REYES		T-2828101		134.00		13,457.00
	01/Feb/2019	Ingresos	1	CALOS GALVE		T-2828104		134.00		13,591.00
	01/Feb/2019	Ingresos	1	RITO DE LA CRUZ		T-2828105		84.00		13,675.00
	01/Feb/2019	Ingresos	1	JUAN JOSE CHAVEZ VILLA		T-2828106		67.00		13,742.00
	01/Feb/2019	Ingresos	1	CARLOS HERACLIO GALVEZ		T-2828112		134.00		13,876.00
	01/Feb/2019	Ingresos	1	JULIO JOAQUIN SIXTO		T-2828115		67.00		13,943.00
	05/Feb/2019	Ingresos	2	RODOLFO GALVEZ		T-2828121		134.00		14,077.00
	05/Feb/2019	Ingresos	2	GUILLERMO GALVEZ		T-2828126		89.00		14,166.00
	05/Feb/2019	Ingresos	2	MANUEL ELIZONDO		T-2828140		134.00		14,300.00
	05/Feb/2019	Ingresos	2	CARLOS HERACLIO GALVEZ		T-2828146		67.00		14,367.00
	05/Feb/2019	Ingresos	2	MARGARITA MARTINEZ		T-2828149		89.00		14,456.00
	05/Feb/2019	Ingresos	2	JORGE TADEO		T-2828150		40.00		14,496.00
	05/Feb/2019	Ingresos	2	JUAN JOSE CAHVEZ VILLA		T-2828153		67.00		14,563.00
	06/Feb/2019	Ingresos	3	ALEJANDRINA CHAVEZ		T-2828169		89.00		14,652.00
	06/Feb/2019	Ingresos	3	ARNULFO TEODORO		T-2828174		134.00		14,786.00
	06/Feb/2019	Ingresos	3	JUAN JOSE CAHVEZ VILLA		T-2828178		89.00		14,875.00
	06/Feb/2019	Ingresos	3	CARLOS GALVEZ		T-2828182		223.00		15,098.00
	07/Feb/2019	Ingresos	4	ROBERTO GALVEZ		T-2828194		335.00		15,433.00
	07/Feb/2019	Ingresos	4	CANCELADO		T-2828195	0.00			15,433.00
	07/Feb/2019	Ingresos	4	EVA CARDENAS		T-2828196		40.00		15,473.00
	07/Feb/2019	Ingresos	4	ARACELI CASTILLO		T-2828197		134.00		15,607.00
	07/Feb/2019	Ingresos	4	ANTONIO DIAZ RAMIREZ		T-2828302		67.00		15,674.00

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	07/Feb/2019	Ingresos	4	AGUSTIN DE LA FUENTE AGU..	T-2828303		67.00	15,741.00	
	07/Feb/2019	Ingresos	4	JOSE LUIS ALVAREZ	T-2828305		134.00	15,875.00	
	07/Feb/2019	Ingresos	4	JUAN JOSE CHAVEZ VILLA	T-2828306		134.00	16,009.00	
	07/Feb/2019	Ingresos	4	JUSTO LOPEZ DE LA CRUZ	T-2828307		134.00	16,143.00	
	07/Feb/2019	Ingresos	4	JULIO JOAQUIN	T-2828311		67.00	16,210.00	
	08/Feb/2019	Ingresos	5	J GUADALUPE RIOS VARGAS	T-2828324		134.00	16,344.00	
	08/Feb/2019	Ingresos	5	MARTIN SANCHEZ RAMREZ	T-2828325		67.00	16,411.00	
	08/Feb/2019	Ingresos	5	JUAN CANTERA DE LA CRUZ	T-2828337		67.00	16,478.00	
	08/Feb/2019	Ingresos	5	GUILLERMINA EUSEBIO	T-2828339		201.00	16,679.00	
	08/Feb/2019	Ingresos	5	CARLOS GALVEZ	T-2828347		67.00	16,746.00	
	11/Feb/2019	Ingresos	6	ISIDRO RIVERA MARAIANO	T-2828360		67.00	16,813.00	
	12/Feb/2019	Ingresos	7	ANGELICA CAMARENA	T-2828393		67.00	16,880.00	
	12/Feb/2019	Ingresos	7	RODOLFO GALVEZ	T-2828396		134.00	17,014.00	
	12/Feb/2019	Ingresos	7	JUAN CARLOS GUZMAN	T-2828405		134.00	17,148.00	
	12/Feb/2019	Ingresos	7	ARNOLDO TEODORO	T-2828408		134.00	17,282.00	
	13/Feb/2019	Ingresos	8	MARTIN SANCHEZ RAMIREZ	T-2828418		67.00	17,349.00	
	13/Feb/2019	Ingresos	8	CARLOS GALVEZ	T-2828429		178.00	17,527.00	
	13/Feb/2019	Ingresos	8	GUILLERMO EUSEBIO GALVEZ	T-2828439		67.00	17,594.00	
	13/Feb/2019	Ingresos	8	JORGE ARTURO RIVERA	T-2828442		67.00	17,661.00	
	13/Feb/2019	Ingresos	8	JUAN JOSE CHAVEZ VILLA	T-2828444		223.00	17,884.00	
	14/Feb/2019	Ingresos	9	GUILLERMO GALVEZ	T-2828452		134.00	18,018.00	
	14/Feb/2019	Ingresos	9	ARACELI CASTILLO PRECIADO	T-2828459		134.00	18,152.00	
	14/Feb/2019	Ingresos	9	GUILLERMO EUSEBIO	T-2828461		89.00	18,241.00	
	14/Feb/2019	Ingresos	9	CARLOS GALVEZ	T-2828467		134.00	18,375.00	
	14/Feb/2019	Ingresos	9	CARLOS HERACLIO GALVEZ	T-2828468		67.00	18,442.00	
	15/Feb/2019	Ingresos	10	J GUADALUPE RIOS	T-2828482		134.00	18,576.00	
	15/Feb/2019	Ingresos	10	ANTONIO DIAZ RAMIREZ	T-2828483		67.00	18,643.00	
	15/Feb/2019	Ingresos	10	ISIDRO RIVERA MARIANO	T-2828486		67.00	18,710.00	
	15/Feb/2019	Ingresos	10	JUAN CANTERA DE LA CRUZ	T-2828488		67.00	18,777.00	
	15/Feb/2019	Ingresos	10	CRISTINA SANCHEZ	T-2828490		67.00	18,844.00	
	15/Feb/2019	Ingresos	10	JUSTO LOPEZ DE LA CRUZ	T-2828495		134.00	18,978.00	
	15/Feb/2019	Ingresos	10	GUILLERMO EUSEBIO GALVEZ	T-2828496		201.00	19,179.00	
	15/Feb/2019	Ingresos	10	JUAN JOSE CHAVEZ	T-2828498		67.00	19,246.00	
	15/Feb/2019	Ingresos	10	FRANCISCO GONZALEZ	T-2859601		67.00	19,313.00	
	15/Feb/2019	Ingresos	10	JOSE LUIS VICTORIO	T-2859602		201.00	19,514.00	
	15/Feb/2019	Ingresos	10	ANDRES GUZMAN REYES	T-2859605		67.00	19,581.00	
	18/Feb/2019	Ingresos	12	GABRIEL GPE. RIVERA	T-2859615		67.00	19,648.00	
	18/Feb/2019	Ingresos	12	JUAN JOSE CHAVEZ VILLA	T-2859625		67.00	19,715.00	
	18/Feb/2019	Ingresos	12	AGUSTIN DE LA FUENTE AGU..	T-2859632		67.00	19,782.00	
	19/Feb/2019	Ingresos	13	CARLOS GALVEZ	T-2859640		312.00	20,094.00	
	19/Feb/2019	Ingresos	13	RODOLFO GALVEZ	T-2859643		134.00	20,228.00	
	19/Feb/2019	Ingresos	13	ARNOLDO TEODORO	T-2859651		134.00	20,362.00	
	19/Feb/2019	Ingresos	13	MARGARITA MARTIEZ	T-2859656		89.00	20,451.00	
	20/Feb/2019	Ingresos	14	EPITACIO MENDEZ SANTOS	T-2859676		134.00	20,585.00	
	20/Feb/2019	Ingresos	14	ROBERTO GALVEZ	T-2859679		67.00	20,652.00	
	20/Feb/2019	Ingresos	14	JUSTO LOPEZ DE LA CRUZ	T-2859680		134.00	20,786.00	
	20/Feb/2019	Ingresos	14	DOMINGUEZ BERNAE VERON..	T-2859681		100.00	20,886.00	
	21/Feb/2019	Ingresos	15	MARTIN SANCHEZ RAMIREZ	T-2859692		67.00	20,953.00	
	21/Feb/2019	Ingresos	15	PEDRO RIVERA	T-2859694		67.00	21,020.00	
	21/Feb/2019	Ingresos	15	CRISTINA SANCHEZ MARTINEZ	T-2859695		67.00	21,087.00	
	21/Feb/2019	Ingresos	15	JULIO JOAQUIN SIXTO	T-2859701		67.00	21,154.00	
	21/Feb/2019	Ingresos	15	ARACELI CASTILLO PRECIADO	T-2859710		134.00	21,288.00	
	21/Feb/2019	Ingresos	15	MARIA CRISTINA GONZALEZ	T-2859711		80.00	21,368.00	
	21/Feb/2019	Ingresos	15	SANTOS DE LA CRUZ ..	T-2859712		100.00	21,468.00	
	21/Feb/2019	Ingresos	15	JOSE LUIS ALVAREZ VICTORI..	T-2859719		134.00	21,602.00	
	21/Feb/2019	Ingresos	15	JUAN JOSE CHAVEZ VILLA	T-2859720		134.00	21,736.00	
	21/Feb/2019	Ingresos	15	JORGE ARTURO RIVERA MAR..	T-2859721		134.00	21,870.00	
	22/Feb/2019	Ingresos	16	JUAN CANTERA	T-2859731		67.00	21,937.00	
	22/Feb/2019	Ingresos	16	ANDRES JOVANI GUZMAN	T-2859736		67.00	22,004.00	
	22/Feb/2019	Ingresos	16	GUILLERMO EUSEBIO GALVEZ	T-2859739		201.00	22,205.00	
	22/Feb/2019	Ingresos	16	JOSE LUIS VALERIANO	T-2859742		67.00	22,272.00	
	22/Feb/2019	Ingresos	16	ANGELICA CAMARENA	T-2859743		67.00	22,339.00	
	25/Feb/2019	Ingresos	17	ISIDRO RIVERA	T-2859767		67.00	22,406.00	
	25/Feb/2019	Ingresos	17	GABRIEL RIVERA	T-2859769		67.00	22,473.00	
	26/Feb/2019	Ingresos	18	GUILLERMO GALVEZ	T-2859786		134.00	22,607.00	
	26/Feb/2019	Ingresos	18	RODOLFO GALVEZ	T-2859787		67.00	22,674.00	
	26/Feb/2019	Ingresos	18	MARGARITA MARTINEZ ALVA..	T-2859802		89.00	22,763.00	
	26/Feb/2019	Ingresos	18	ARNOLDO TEODORO	T-2859804		67.00	22,830.00	
	26/Feb/2019	Ingresos	18	CARLOS HRACLIO GALVEZ	T-2859806		67.00	22,897.00	
	27/Feb/2019	Ingresos	19	GUILLERMO GALVEZ RODRIG..	T-2859816		178.00	23,075.00	
	27/Feb/2019	Ingresos	19	CARLOS HERACLIO GALVEZ	T-2859817		67.00	23,142.00	
	27/Feb/2019	Ingresos	19	JUAN JOSE CHAVEZ VILLA	T-2859823		89.00	23,231.00	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	62	GUILLERMO EUSEBIO GALVEZ	T-2859829		290.00	23,521.00	
	28/Feb/2019	Ingresos	62	JUAN CANTERA DE LA CRUZ	T-2859831		67.00	23,588.00	
	28/Feb/2019	Ingresos	62	CARLOS GALVEZ	T-2859842		134.00	23,722.00	
	28/Feb/2019	Ingresos	62	JULIO JOAQUIN SIXTO	T-2859844		67.00	23,789.00	
	28/Feb/2019	Ingresos	62	ARACELI CASTILLO PRECIADO	T-2859845		134.00	23,923.00	
					Total:	0.00	11,069.00	23,923.00	
4143-601-000				Servicios en oficina				Saldo inicial :	2,946.00
	01/Feb/2019	Ingresos	1	ANA BERTHA FAJARDO	T-2828081		350.00	3,296.00	
	01/Feb/2019	Ingresos	1	GONZALO ARANDA CISNEROS	T-2828097		556.00	3,852.00	
	08/Feb/2019	Ingresos	5	ALEJANDRO CHAVEZ	T-2828333		634.00	4,486.00	
	08/Feb/2019	Ingresos	5	PUBLICO EN GENERAL	T-2828334		84.00	4,570.00	
	08/Feb/2019	Ingresos	5	PUBLICO EN GENERAL	T-2828335		84.00	4,654.00	
	08/Feb/2019	Ingresos	5	PUBLICO EN GENERAL	T-2828336		84.00	4,738.00	
	14/Feb/2019	Ingresos	9	OSCAR FREDY SALAS	T-2828456		556.00	5,294.00	
	21/Feb/2019	Ingresos	15	CINNTHIA CANO	T-2859700		556.00	5,850.00	
	22/Feb/2019	Ingresos	16	JOSE DIEGO VALERIANO	T-2859738		556.00	6,406.00	
	28/Feb/2019	Ingresos	20	MONICA FERMIN CONTRERAS	T-28595278		326.00	6,732.00	
	28/Feb/2019	Ingresos	20	CARLOS MEDINA	T-2859555		594.00	7,326.00	
					Total:	0.00	4,380.00	7,326.00	
4143-602-000				Servicios a domicilio				Saldo inicial :	1,108.00
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828272		554.00	1,662.00	
					Total:	0.00	554.00	1,662.00	
4143-702-000				Expedición de certificados, certificaciones, const				Saldo inicial :	66,816.86
	01/Feb/2019	Ingresos	1	VERONICA MARISOL PIZANO	T-2828082		84.00	66,900.86	
	01/Feb/2019	Ingresos	1	ALICIA JANETH GUZMAN	T-2828083		84.00	66,984.86	
	01/Feb/2019	Ingresos	1	ALICIA JANETH GUZMAN	T-2828084		84.00	67,068.86	
	01/Feb/2019	Ingresos	1	PUBLICO EN GENERAL	T-2828086		120.00	67,188.86	
	01/Feb/2019	Ingresos	1	ANGEL DE LA CRUZ	T-2828088		84.00	67,272.86	
	01/Feb/2019	Ingresos	1	EMANUEL FRANCISCO RIVERA	T-2828089		84.00	67,356.86	
	01/Feb/2019	Ingresos	1	EMANUEL FRANCISCO RIVERA	T-2828090		168.00	67,524.86	
	01/Feb/2019	Ingresos	1	CANCELADO	T-2828092	0.00		67,524.86	
	01/Feb/2019	Ingresos	1	MARCONS CANO LOPEZ	T-2828093		50.00	67,574.86	
	01/Feb/2019	Ingresos	1	SIMON VALENCI	T-2828096		84.00	67,658.86	
	01/Feb/2019	Ingresos	1	JESUS LARIOS	T-2828098		84.00	67,742.86	
	01/Feb/2019	Ingresos	1	MEDINA HERNANDEZ JOSE	T-2828099		58.00	67,800.86	
	01/Feb/2019	Ingresos	1	DANIEL EUSEBIO	T-2828100		60.00	67,860.86	
	01/Feb/2019	Ingresos	1	MARGARITA CANO	T-2828103		84.00	67,944.86	
	01/Feb/2019	Ingresos	1	PUBLICO EN GENERAL	T-2828107		84.00	68,028.86	
	01/Feb/2019	Ingresos	1	PUBLICO EN GENERAL	T-2828108		84.00	68,112.86	
	01/Feb/2019	Ingresos	1	GUADALUPE VAZQUEZ	T-2828109		130.00	68,242.86	
	01/Feb/2019	Ingresos	1	CRISTHIAN CHAVEZ	T-2828110		84.00	68,326.86	
	01/Feb/2019	Ingresos	1	DANIEL VENANCIO	T-2828111		84.00	68,410.86	
	01/Feb/2019	Ingresos	1	MA CARMEN JUAREZ	T-2828113		84.00	68,494.86	
	01/Feb/2019	Ingresos	1	ENRIQUE PEÑA	T-2828114		120.00	68,614.86	
	05/Feb/2019	Ingresos	2	PUBLICO EN GENERAL	T-2828116		84.00	68,698.86	
	05/Feb/2019	Ingresos	2	PUBLICO EN GENERAL	T-2828117		84.00	68,782.86	
	05/Feb/2019	Ingresos	2	NOE FLORES	T-2828118		200.00	68,982.86	
	05/Feb/2019	Ingresos	2	PATRICIA VAZQUEZ	T-2828120		84.00	69,066.86	
	05/Feb/2019	Ingresos	2	FRANCISCO JAVIER SIXTO	T-2828125		84.00	69,150.86	
	05/Feb/2019	Ingresos	2	LUZ MARGARITA GUERRERO	T-2828127		84.00	69,234.86	
	05/Feb/2019	Ingresos	2	MILCA VERA MENDOZA	T-2828128		84.00	69,318.86	
	05/Feb/2019	Ingresos	2	JOSE ANTONIO DIAZ	T-2828129		100.00	69,418.86	
	05/Feb/2019	Ingresos	2	CANCELADO	T-2828130	0.00		69,418.86	
	05/Feb/2019	Ingresos	2	ASERRADERO SIERRA DEL TI..	T-2828131		75.00	69,493.86	
	05/Feb/2019	Ingresos	2	ANTONIO PIZANO	T-2828133		84.00	69,577.86	
	05/Feb/2019	Ingresos	2	SILVERIO MONTES	T-2828134		84.00	69,661.86	
	05/Feb/2019	Ingresos	2	LUCIANO FREGOSO	T-2828137		84.00	69,745.86	
	05/Feb/2019	Ingresos	2	RAMON MARTINEZ	T-2828139		420.00	70,165.86	
	05/Feb/2019	Ingresos	2	ROCIO CORONA	T-2828141		84.00	70,249.86	
	05/Feb/2019	Ingresos	2	PEDRO VALENCIA	T-2828142		386.00	70,635.86	
	05/Feb/2019	Ingresos	2	ELVIRA CARBAJAL	T-2828143		120.00	70,755.86	
	05/Feb/2019	Ingresos	2	YOLANDA DE LA CRUZ	T-2828144		120.00	70,875.86	
	05/Feb/2019	Ingresos	2	JUAN HERNANDEZ JOAQUIN	T-2828147		84.00	70,959.86	
	05/Feb/2019	Ingresos	2	MITZI YAHIEL DE LA CRUZ	T-2828148		84.00	71,043.86	
	05/Feb/2019	Ingresos	2	PEDRO ALVAREZ	T-2828151		84.00	71,127.86	
	05/Feb/2019	Ingresos	2	MARGARITA ROSALES	T-2828154		84.00	71,211.86	
	05/Feb/2019	Ingresos	2	MAYRA ONOFRE	T-2828155		84.00	71,295.86	
	06/Feb/2019	Ingresos	3	MAYRA ONOFRE	T-2828156		168.00	71,463.86	
	06/Feb/2019	Ingresos	3	MARIA EVANGELISTA	T-2828157		168.00	71,631.86	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
06/Feb/2019	Ingresos	3	VERONICA NOLASCO		T-2828159		84.00	71,715.86	
06/Feb/2019	Ingresos	3	ESPERANZA FERMIN		T-2828160		84.00	71,799.86	
06/Feb/2019	Ingresos	3	CANCELADO		T-2828161	0.00		71,799.86	
06/Feb/2019	Ingresos	3	SILVIA ANGELIXA		T-2828162		84.00	71,883.86	
06/Feb/2019	Ingresos	3	NORMA PATRICIA ALVAREZ		T-2828164		500.00	72,383.86	
06/Feb/2019	Ingresos	3	NICOLAS GUTIEWRREZ DE LA..		T-2828165		120.00	72,503.86	
06/Feb/2019	Ingresos	3	CANCELADO		T-2828166	0.00		72,503.86	
06/Feb/2019	Ingresos	3	AMILIO MARQUEZ		T-2828167		84.00	72,587.86	
06/Feb/2019	Ingresos	3	NICOLAS GUTIEREZ		T-2828168		84.00	72,671.86	
06/Feb/2019	Ingresos	3	IRMA ALICIA AGUILAR		T-2828170		200.00	72,871.86	
06/Feb/2019	Ingresos	3	RAUL RAMIREZ		T-2828171		60.00	72,931.86	
06/Feb/2019	Ingresos	3	YESENIA MARTINEZ		T-2828172		252.00	73,183.86	
06/Feb/2019	Ingresos	3	VERONICA ATANACIO VALERI..		T-2828173		84.00	73,267.86	
06/Feb/2019	Ingresos	3	NORMA TORRES		T-2828175		84.00	73,351.86	
06/Feb/2019	Ingresos	3	FRANCISCO GASPAR		T-2828176		120.00	73,471.86	
06/Feb/2019	Ingresos	3	CANCELADO		T-2828177	0.00		73,471.86	
06/Feb/2019	Ingresos	3	MA ISABEL SEDA HERNANDEZ		T-2828179		84.00	73,555.86	
06/Feb/2019	Ingresos	3	PUBLICO EN GENERAL		T-2828180		84.00	73,639.86	
06/Feb/2019	Ingresos	3	PUBLICO EN GENERAL		T-2828181		84.00	73,723.86	
06/Feb/2019	Ingresos	3	MA GUADALUPE HERNANDEZ		T-2828183		84.00	73,807.86	
06/Feb/2019	Ingresos	3	MARGARITA FELIPE CANO		T-2828184		84.00	73,891.86	
06/Feb/2019	Ingresos	3	YENIFER DAYANA ANGUIANO		T-2828185		120.00	74,011.86	
07/Feb/2019	Ingresos	4	GILDARDO VERDUZCO		T-2828187		84.00	74,095.86	
07/Feb/2019	Ingresos	4	.ARMANDO MEDINA REYES		T-2828188		84.00	74,179.86	
07/Feb/2019	Ingresos	4	CANCELADO		T-2828189	0.00		74,179.86	
07/Feb/2019	Ingresos	4	KARINA YADIRA CARDENAS		T-2828190		84.00	74,263.86	
07/Feb/2019	Ingresos	4	J ISABEL ALVAREZ		T-2828192		84.00	74,347.86	
07/Feb/2019	Ingresos	4	MARIA FELIPE VENANCIO		T-2828193		84.00	74,431.86	
07/Feb/2019	Ingresos	4	RAMON FELIPE BAUTISTA		T-2828199		84.00	74,515.86	
07/Feb/2019	Ingresos	4	MARIA DEL REFUGIO GASPAR		T-2828200		84.00	74,599.86	
07/Feb/2019	Ingresos	4	CANCELADO		T-2828301	0.00		74,599.86	
07/Feb/2019	Ingresos	4	LUIS VENANCIO		T-2828308		58.00	74,657.86	
07/Feb/2019	Ingresos	4	FATIMA TEODORO DE LA CR..		T-2828309		168.00	74,825.86	
08/Feb/2019	Ingresos	5	GONZALO RAMIREZ		T-2828313		84.00	74,909.86	
08/Feb/2019	Ingresos	5	JOSE DE JESUS ARREOLA		T-2828314		84.00	74,993.86	
08/Feb/2019	Ingresos	5	LORENZO CARDENAS		T-2828315		84.00	75,077.86	
08/Feb/2019	Ingresos	5	MARIA GUADALUPE BARAJAS		T-2828317		168.00	75,245.86	
08/Feb/2019	Ingresos	5	HUGO ALEJANDRO FLORES		T-2828320		84.00	75,329.86	
08/Feb/2019	Ingresos	5	JOSE DE JESUS ARROYO		T-2828321		84.00	75,413.86	
08/Feb/2019	Ingresos	5	CLAUDIA CARRILLO		T-2828323		84.00	75,497.86	
08/Feb/2019	Ingresos	5	MARTIN SANCHEZ RAMREZ		T-2828326		84.00	75,581.86	
08/Feb/2019	Ingresos	5	CANCELADO		T-2828327	0.00		75,581.86	
08/Feb/2019	Ingresos	5	MARIA DEL REFUGIO ..		T-2828332		84.00	75,665.86	
08/Feb/2019	Ingresos	5	PUBLICO EN GENERAL		T-2828338		84.00	75,749.86	
08/Feb/2019	Ingresos	5	ADOLFO JAVIER		T-2828340		168.00	75,917.86	
08/Feb/2019	Ingresos	5	LIDIA GOMEZ		T-2828341		84.00	76,001.86	
08/Feb/2019	Ingresos	5	CANCELADO		T-2828342	0.00		76,001.86	
08/Feb/2019	Ingresos	5	CANCELADO		T-2828343	0.00		76,001.86	
08/Feb/2019	Ingresos	5	CANCELADO		T-2828344	0.00		76,001.86	
08/Feb/2019	Ingresos	5	ALEJANDRO MARCELINO		T-2828348		84.00	76,085.86	
08/Feb/2019	Ingresos	5	PUBLICO EN GENERAL		T-2828349		120.00	76,205.86	
11/Feb/2019	Ingresos	6	MARIA DOROTEO		T-2828350		84.00	76,289.86	
11/Feb/2019	Ingresos	6	MATIAS MARCELINO		T-2828351		84.00	76,373.86	
11/Feb/2019	Ingresos	6	EVELIA RODRIGUEZ		T-2828352		84.00	76,457.86	
11/Feb/2019	Ingresos	6	JOSE LUIS RAMOS		T-2828353		200.00	76,657.86	
11/Feb/2019	Ingresos	6	JORGE LUIS RAMOS		T-2828354		200.00	76,857.86	
11/Feb/2019	Ingresos	6	VICTOR HUGO JIMENEZ		T-2828355		200.00	77,057.86	
11/Feb/2019	Ingresos	6	MIGUEL ANGEL		T-2828356		200.00	77,257.86	
11/Feb/2019	Ingresos	6	FERNANDO MIGUEL		T-2828357		250.00	77,507.86	
11/Feb/2019	Ingresos	6	YURIDIA CAMPOS		T-2828358		84.00	77,591.86	
11/Feb/2019	Ingresos	6	JOSE DE JESUS REGALADO		T-2828359		84.00	77,675.86	
11/Feb/2019	Ingresos	6	EDUARDO FRIAS BERNAL		T-2828361		40.00	77,715.86	
11/Feb/2019	Ingresos	6	EDUARDO FRIAS BERNAL		T-2828362		40.00	77,755.86	
11/Feb/2019	Ingresos	6	MARIA DEL REFUGIO		T-2828363		100.00	77,855.86	
11/Feb/2019	Ingresos	6	ROSALIA CANO		T-2828364		168.00	78,023.86	
11/Feb/2019	Ingresos	6	ANDRES CASTILLO		T-2828365		180.00	78,203.86	
11/Feb/2019	Ingresos	6	VERONICA GARCIA CISNEROS		T-2828366		84.00	78,287.86	
11/Feb/2019	Ingresos	6	MARIO ALBERTO LOPEZ		T-2828368		84.00	78,371.86	
11/Feb/2019	Ingresos	6	VICENTE CEBALLOS		T-2828370		84.00	78,455.86	
11/Feb/2019	Ingresos	6	ANTONIO MEDINA		T-2828371		28.00	78,483.86	
11/Feb/2019	Ingresos	6	JUAN MANUEL CHAVEZ		T-2828372		84.00	78,567.86	
11/Feb/2019	Ingresos	6	CANCELADO		T-2828373	0.00		78,567.86	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	11/Feb/2019	Ingresos	6	JESUS TOSCANO		T-2828374		84.00	78,651.86	
	11/Feb/2019	Ingresos	6	SECUNDINA DE LA CRUZ		T-2828375		84.00	78,735.86	
	11/Feb/2019	Ingresos	6	TOMAS SANTOS FELICIANO		T-2828376		40.00	78,775.86	
	11/Feb/2019	Ingresos	6	JAVIER BENITO		T-2828377		80.00	78,855.86	
	11/Feb/2019	Ingresos	6	MARIANA GUERRERO		T-2828378		84.00	78,939.86	
	11/Feb/2019	Ingresos	6	EDUARDO SANCHEZ		T-2828379		60.00	78,999.86	
	11/Feb/2019	Ingresos	6	EDUARDO SANCHEZ		T-2828380		84.00	79,083.86	
	11/Feb/2019	Ingresos	6	MARIA DE JESUS ORTIZ		T-2828381		84.00	79,167.86	
	11/Feb/2019	Ingresos	6	CARLOS GALVEZ		T-2828382		80.00	79,247.86	
	11/Feb/2019	Ingresos	6	CARLOS GALVEZ		T-2828383		100.00	79,347.86	
	11/Feb/2019	Ingresos	6	RITA VALERIANO		T-2828384		84.00	79,431.86	
	11/Feb/2019	Ingresos	6	REYNA CELENE ZEPEDA		T-2828385		120.00	79,551.86	
	11/Feb/2019	Ingresos	6	CANDELARIO ARROYO		T-2828386		100.00	79,651.86	
	11/Feb/2019	Ingresos	6	TOMAS SANTOS FELICIANO		T-2828387		1,130.00	80,781.86	
	11/Feb/2019	Ingresos	6	ROGELIO EVANGELISTA		T-2828388		84.00	80,865.86	
	12/Feb/2019	Ingresos	7	JOSE MANUEL IGNACIO		T-2828389		84.00	80,949.86	
	12/Feb/2019	Ingresos	7	BLANCA ZARAHÍ BERNABE		T-2828390		84.00	81,033.86	
	12/Feb/2019	Ingresos	7	SANDRA FREGOSO		T-2828392		84.00	81,117.86	
	12/Feb/2019	Ingresos	7	ARMANDO GONZALEZ		T-2828394		84.00	81,201.86	
	12/Feb/2019	Ingresos	7	LORENA MENDOZA		T-2828395		84.00	81,285.86	
	12/Feb/2019	Ingresos	7	ALEJANDRO MAURICIO CANT..		T-2828397		58.00	81,343.86	
	12/Feb/2019	Ingresos	7	RAMON EDUARDO CORTES		T-2828398		120.00	81,463.86	
	12/Feb/2019	Ingresos	7	ESTEBAN REYES		T-2828399		58.00	81,521.86	
	12/Feb/2019	Ingresos	7	MARIA DEL ROSARIO HERNA..		T-2828400		84.00	81,605.86	
	12/Feb/2019	Ingresos	7	SALVADOR REYES		T-2828401		84.00	81,689.86	
	12/Feb/2019	Ingresos	7	ARACELI FELICIANO SIXTO		T-2828402		90.00	81,779.86	
	12/Feb/2019	Ingresos	7	BELEM BERNABE		T-2828403		84.00	81,863.86	
	12/Feb/2019	Ingresos	7	ADA ZARAHÍ BERNABE		T-2828404		84.00	81,947.86	
	12/Feb/2019	Ingresos	7	LIDIA DEL CARMEN TOSCANO		T-2828409		58.00	82,005.86	
	12/Feb/2019	Ingresos	7	CRUZ SANCHEZ CAMPOS		T-2828410		84.00	82,089.86	
	12/Feb/2019	Ingresos	7	RITA VALERIANO LOPEZ		T-2828411		84.00	82,173.86	
	12/Feb/2019	Ingresos	7	JOSE ANTONIO GARCIA		T-2828412		58.00	82,231.86	
	12/Feb/2019	Ingresos	7	GRISELDA EVANGELISTA		T-2828413		84.00	82,315.86	
	12/Feb/2019	Ingresos	7	CANCELADO		T-2828414	0.00		82,315.86	
	12/Feb/2019	Ingresos	7	NELIDA DOROTEO		T-2828415		84.00	82,399.86	
	13/Feb/2019	Ingresos	8	SILVIA TADEO		T-2828416		84.00	82,483.86	
	13/Feb/2019	Ingresos	8	YENI NAVARRO		T-2828417		84.00	82,567.86	
	13/Feb/2019	Ingresos	8	MARGARITA VALENCIA		T-2828419		84.00	82,651.86	
	13/Feb/2019	Ingresos	8	EVANGELINA ALVAREZ		T-2828420		84.00	82,735.86	
	13/Feb/2019	Ingresos	8	ALICIA ALVAREZ		T-2828421		84.00	82,819.86	
	13/Feb/2019	Ingresos	8	CANCELADO		T-2828422	0.00		82,819.86	
	13/Feb/2019	Ingresos	8	LAURA ORTIZ ROMERO		T-2828424		84.00	82,903.86	
	13/Feb/2019	Ingresos	8	MONICA BENITO VALERIAN		T-2828425		68.00	82,971.86	
	13/Feb/2019	Ingresos	8	ALEJANDRO VICTORINO		T-2828426		84.00	83,055.86	
	13/Feb/2019	Ingresos	8	CRISTIAN ANTONIO IGNACIO		T-2828427		84.00	83,139.86	
	13/Feb/2019	Ingresos	8	GABRIEL PEÑA RIOS		T-2828428		120.00	83,259.86	
	13/Feb/2019	Ingresos	8	VICTOR MANUEL ALVAREZ		T-2828430		84.00	83,343.86	
	13/Feb/2019	Ingresos	8	MARIA DIOSELINA		T-2828431		240.00	83,583.86	
	13/Feb/2019	Ingresos	8	MARIA DEL ROSARIO NUÑEZ		T-2828432		50.00	83,633.86	
	13/Feb/2019	Ingresos	8	GABRIEL REYES		T-2828434		40.00	83,673.86	
	13/Feb/2019	Ingresos	8	JANETH VARAS		T-2828435		84.00	83,757.86	
	13/Feb/2019	Ingresos	8	CANCELDO		T-2828436	0.00		83,757.86	
	13/Feb/2019	Ingresos	8	MARTHA PRECIADO RANGEL		T-2828437		120.00	83,877.86	
	13/Feb/2019	Ingresos	8	CANCELADO		T-2828438	0.00		83,877.86	
	13/Feb/2019	Ingresos	8	LIZETH GUADALUPE ESPIRITU		T-2828440		168.00	84,045.86	
	13/Feb/2019	Ingresos	8	MARTHA GUZMAN		T-2828441		50.00	84,095.86	
	13/Feb/2019	Ingresos	8	MONICA BENITO VALERIANO		T-2828445		84.00	84,179.86	
	14/Feb/2019	Ingresos	9	REFUGIO DE LA CRUZ		T-2828446		84.00	84,263.86	
	14/Feb/2019	Ingresos	9	MAGDALENA RAMIREZ		T-2828447		60.00	84,323.86	
	14/Feb/2019	Ingresos	9	CANCELADO		T-2828448	0.00		84,323.86	
	14/Feb/2019	Ingresos	9	MERCEDES ROSALES		T-2828449		84.00	84,407.86	
	14/Feb/2019	Ingresos	9	MARIA DEL REFUGIO ALVAREZ		T-2828450		84.00	84,491.86	
	14/Feb/2019	Ingresos	9	ALEJANDRA DE LA CRUZ		T-2828451		84.00	84,575.86	
	14/Feb/2019	Ingresos	9	BEATRIZ ADRIANA DE LA ..		T-2828455		84.00	84,659.86	
	14/Feb/2019	Ingresos	9	FERNANDO BAUTISTA		T-2828457		120.00	84,779.86	
	14/Feb/2019	Ingresos	9	MARIA DEL ROSARIO MORENO		T-2828458		250.00	85,029.86	
	14/Feb/2019	Ingresos	9	ALAN OSWALDO PADILLA		T-2828462		84.00	85,113.86	
	14/Feb/2019	Ingresos	9	CANCELADO		T-2828463	0.00		85,113.86	
	14/Feb/2019	Ingresos	9	NORMA LETICIA AQUINO		T-2828465		252.00	85,365.86	
	14/Feb/2019	Ingresos	9	GUADALUPE GARCIA		T-2828469		250.00	85,615.86	
	14/Feb/2019	Ingresos	9	CRISTHIAN ALBERTO RODRI..		T-2828470		84.00	85,699.86	
	14/Feb/2019	Ingresos	9	PUBLICO EN GENERAL		T-2828471		84.00	85,783.86	

Cuenta	Nombre						Saldo Inicial
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
15/Feb/2019	Ingresos	10	FRANCISCO JAVIER GALVEZ	T-2828476		84.00	85,867.86
15/Feb/2019	Ingresos	10	ROSA ELENA ARROYO	T-2828477		84.00	85,951.86
15/Feb/2019	Ingresos	10	FILADELFA CLEMENTINA	T-2828478		60.00	86,011.86
15/Feb/2019	Ingresos	10	JOSE DE JESUS GUZMAN	T-2828479		200.00	86,211.86
15/Feb/2019	Ingresos	10	ROSA MARIA RAMIREZ	T-2828480		58.00	86,269.86
15/Feb/2019	Ingresos	10	DANIEL ABRIC	T-2828489		84.00	86,353.86
15/Feb/2019	Ingresos	10	BLANCA ZARAHÍ BERNABE	T-2828491		58.00	86,411.86
15/Feb/2019	Ingresos	10	HUMBERTO RAMIREZ	T-2828492		84.00	86,495.86
15/Feb/2019	Ingresos	10	MARCELINO ORTEGA	T-2828499		84.00	86,579.86
15/Feb/2019	Ingresos	10	FRANCISCO GONZALEZ	T-2828500		58.00	86,637.86
15/Feb/2019	Ingresos	10	OSCAR DE LA CRUZ GOMEZ	T-2859603		120.00	86,757.86
15/Feb/2019	Ingresos	10	MA DEL SAGRARIO SANCHEZ	T-2859604		126.00	86,883.86
16/Feb/2019	Ingresos	11	JOVANA MICHEL CAÑEDO ME..	T-2827778		84.00	86,967.86
16/Feb/2019	Ingresos	11	RAMON FELICIANO	T-2827779		297.00	87,264.86
16/Feb/2019	Ingresos	11	MARIA DE JESUS GASPAR	T-2827780		84.00	87,348.86
16/Feb/2019	Ingresos	11	ADRIANA RAMIREZ	T-2827781		84.00	87,432.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827782		84.00	87,516.86
16/Feb/2019	Ingresos	11	ROSA SALVADOR	T-2827783		84.00	87,600.86
16/Feb/2019	Ingresos	11	ADALBERTO F	T-2827784		84.00	87,684.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827785		84.00	87,768.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827786		84.00	87,852.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827787		84.00	87,936.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827788		84.00	88,020.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827789		84.00	88,104.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827790		84.00	88,188.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827791		84.00	88,272.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827792		84.00	88,356.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827793		84.00	88,440.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827794		84.00	88,524.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827795		84.00	88,608.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827796		84.00	88,692.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827797		84.00	88,776.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827798		168.00	88,944.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2827799		84.00	89,028.86
16/Feb/2019	Ingresos	11	GUADALUPE PIZANO	T-2827800		168.00	89,196.86
16/Feb/2019	Ingresos	11	ALEJANDRA LOPEZ	T-2828201		84.00	89,280.86
16/Feb/2019	Ingresos	11	ANDRES TORRES	T-2828202		84.00	89,364.86
16/Feb/2019	Ingresos	11	LUISA JUSTO	T-2828203		84.00	89,448.86
16/Feb/2019	Ingresos	11	MA ISABEL VENTURA	T-2828204		84.00	89,532.86
16/Feb/2019	Ingresos	11	MARIA ANGELICA SANCHEZ	T-2828205		84.00	89,616.86
16/Feb/2019	Ingresos	11	RAMON ARROYO	T-2828206		84.00	89,700.86
16/Feb/2019	Ingresos	11	JAIME MEDINA	T-2828207		84.00	89,784.86
16/Feb/2019	Ingresos	11	LOURDES ARROYO	T-2828208		84.00	89,868.86
16/Feb/2019	Ingresos	11	SAGRARIO GUZMAN M	T-2828209		84.00	89,952.86
16/Feb/2019	Ingresos	11	RUBEN IGNACIO DE JESUS	T-2828210		84.00	90,036.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828212		84.00	90,120.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828213		84.00	90,204.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828214		84.00	90,288.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828215		84.00	90,372.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828216		168.00	90,540.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828217		84.00	90,624.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828218		84.00	90,708.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828219		84.00	90,792.86
16/Feb/2019	Ingresos	11	CARMEN ARROYO	T-2828220		84.00	90,876.86
16/Feb/2019	Ingresos	11	CARMEN REYES	T-2828221		168.00	91,044.86
16/Feb/2019	Ingresos	11	RAMON VELASCO	T-2828222		84.00	91,128.86
16/Feb/2019	Ingresos	11	JUAN MANUEL REYES	T-2828223		168.00	91,296.86
16/Feb/2019	Ingresos	11	MARIO CRUZ GUZMAN	T-2828224		84.00	91,380.86
16/Feb/2019	Ingresos	11	PAULA PIZANO A	T-2828225		84.00	91,464.86
16/Feb/2019	Ingresos	11	FRANCISCO SANTOS	T-2828226		168.00	91,632.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828227		252.00	91,884.86
16/Feb/2019	Ingresos	11	DANIEL EUSEBIO ..	T-2828228		84.00	91,968.86
16/Feb/2019	Ingresos	11	VERONICA JIMENEZ	T-2828229		84.00	92,052.86
16/Feb/2019	Ingresos	11	ELENA ZUÑIGA	T-2828230		84.00	92,136.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828231		84.00	92,220.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828232		168.00	92,388.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828233		84.00	92,472.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828234		84.00	92,556.86
16/Feb/2019	Ingresos	11	PUBLICO GENERAL	T-2828235		84.00	92,640.86
16/Feb/2019	Ingresos	11	MARIA DE JESUS FELICIANO	T-2828236		252.00	92,892.86
16/Feb/2019	Ingresos	11	ELIA CHAVEZ	T-2828237		84.00	92,976.86
16/Feb/2019	Ingresos	11	ROSA ESTHER B	T-2828238		168.00	93,144.86

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	16/Feb/2019	Ingresos	11	ROSA ESTHER B		T-2828239		84.00	93,228.86	
	16/Feb/2019	Ingresos	11	JOSE LUIS B		T-2828240		84.00	93,312.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828241		168.00	93,480.86	
	16/Feb/2019	Ingresos	11	LUIS RAMIREZ		T-2828242		84.00	93,564.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828243		84.00	93,648.86	
	16/Feb/2019	Ingresos	11	MARCO ANTONIO MEJIA		T-2828244		84.00	93,732.86	
	16/Feb/2019	Ingresos	11	VERONICA M G		T-2828245		84.00	93,816.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828246		84.00	93,900.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828247		84.00	93,984.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828248		252.00	94,236.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828249		84.00	94,320.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828250		168.00	94,488.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828251		252.00	94,740.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828252		84.00	94,824.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828253		84.00	94,908.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828254		84.00	94,992.86	
	16/Feb/2019	Ingresos	11	MARIA SANTOS R		T-2828255		168.00	95,160.86	
	16/Feb/2019	Ingresos	11	MA GUADALUPE G		T-2828256		84.00	95,244.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828257		84.00	95,328.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828258		84.00	95,412.86	
	16/Feb/2019	Ingresos	11	JUAN SALVADOR		T-2828259		168.00	95,580.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828260		84.00	95,664.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828261		84.00	95,748.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828262		84.00	95,832.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828263		84.00	95,916.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828264		84.00	96,000.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828265		84.00	96,084.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828266		168.00	96,252.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828267		84.00	96,336.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828268		84.00	96,420.86	
	16/Feb/2019	Ingresos	11	MARIA RODRIGUEZ		T-2828269		84.00	96,504.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828270		84.00	96,588.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828271		84.00	96,672.86	
	16/Feb/2019	Ingresos	11	CELIA TOSCANO		T-2828273		84.00	96,756.86	
	16/Feb/2019	Ingresos	11	JOSE ALBERTO RAMIREZ		T-2828274		84.00	96,840.86	
	16/Feb/2019	Ingresos	11	JUAN SANCHEZ		T-2828275		374.00	97,214.86	
	16/Feb/2019	Ingresos	11	ESTHER MEJIA BARAJAS		T-2828276		84.00	97,298.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828277		84.00	97,382.86	
	16/Feb/2019	Ingresos	11	LORENZO MEDINA		T-2828278		84.00	97,466.86	
	16/Feb/2019	Ingresos	11	SARA LARIOS		T-2828279		84.00	97,550.86	
	16/Feb/2019	Ingresos	11	ISIDRO REYES		T-2828280		252.00	97,802.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828281		168.00	97,970.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828282		84.00	98,054.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828283		168.00	98,222.86	
	16/Feb/2019	Ingresos	11	MARICELA PRECIADO		T-2828284		252.00	98,474.86	
	16/Feb/2019	Ingresos	11	MARIA GUADALUPE SANCHEZ		T-2828285		84.00	98,558.86	
	16/Feb/2019	Ingresos	11	ANA MARIA COLIN		T-2828286		84.00	98,642.86	
	16/Feb/2019	Ingresos	11	VERONICA MEJIA		T-2828287		84.00	98,726.86	
	16/Feb/2019	Ingresos	11	JUAN SANCHEZ		T-2828288		168.00	98,894.86	
	16/Feb/2019	Ingresos	11	KARINA SANCHEZ		T-2828289		84.00	98,978.86	
	16/Feb/2019	Ingresos	11	CLAUDIA BENARDINO PIZANO		T-2828290		84.00	99,062.86	
	16/Feb/2019	Ingresos	11	RAMONA ESTHER RAMIREZ		T-2828291		84.00	99,146.86	
	16/Feb/2019	Ingresos	11	GABRIEL PIZANO		T-2828292		84.00	99,230.86	
	16/Feb/2019	Ingresos	11	CARLOS TRINIDAD		T-2828293		84.00	99,314.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828294		84.00	99,398.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828295		168.00	99,566.86	
	16/Feb/2019	Ingresos	11	ANDRES EUSEBIO		T-2828297		84.00	99,650.86	
	16/Feb/2019	Ingresos	11	TERESA TOSCANO		T-2828298		84.00	99,734.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828299		252.00	99,986.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2828300		84.00	100,070.86	
	16/Feb/2019	Ingresos	11	MARTHA GUZMAN		T-2859502		84.00	100,154.86	
	16/Feb/2019	Ingresos	11	JOSEFINA TOSCANO		T-2859503		84.00	100,238.86	
	16/Feb/2019	Ingresos	11	ISABEL GASPAR CANTERA		T-2859504		84.00	100,322.86	
	16/Feb/2019	Ingresos	11	EMMA ALVAREZ		T-2859505		84.00	100,406.86	
	16/Feb/2019	Ingresos	11	SANDRA PEREZ GASPAR		T-2859506		84.00	100,490.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2859507		84.00	100,574.86	
	16/Feb/2019	Ingresos	11	PUBLICO GENERAL		T-2859508		84.00	100,658.86	
	18/Feb/2019	Ingresos	12	MARIA DEL CAMEN RODRIGU..		T-2859606		84.00	100,742.86	
	18/Feb/2019	Ingresos	12	ANGELICA FABIOLA VALERIA..		T-2859607		84.00	100,826.86	
	18/Feb/2019	Ingresos	12	NANCI ESMERALDA		T-2859608		84.00	100,910.86	
	18/Feb/2019	Ingresos	12	CHOCOTECO CANO		T-2859609		84.00	100,994.86	
	18/Feb/2019	Ingresos	12	MIGUEL ANGEL SONORA		T-2859610		250.00	101,244.86	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	18/Feb/2019	Ingresos	12	JOSE DE JESUS GONZALEZ	T-2859611		168.00	101,412.86	
	18/Feb/2019	Ingresos	12	MARINA ONOFRE FRANCISCO	T-2859613		84.00	101,496.86	
	18/Feb/2019	Ingresos	12	ARCELIA LOPEZ PEDROSA	T-2859614		63.00	101,559.86	
	18/Feb/2019	Ingresos	12	YESICA JANETH ROSALES	T-2859616		84.00	101,643.86	
	18/Feb/2019	Ingresos	12	ALEJANDRA LIZBETH DE LA C..	T-2859617		84.00	101,727.86	
	18/Feb/2019	Ingresos	12	ROSALIA DENISE BARRETA	T-2859618		120.00	101,847.86	
	18/Feb/2019	Ingresos	12	JUAN RAMIRO REYES	T-2859619		84.00	101,931.86	
	18/Feb/2019	Ingresos	12	ANGELICA FABOLA ..	T-2859620		58.00	101,989.86	
	18/Feb/2019	Ingresos	12	VIRIDIANA ZARAHÍ	T-2859621		84.00	102,073.86	
	18/Feb/2019	Ingresos	12	GERARDO SOSA CHAVEZ	T-2859622		250.00	102,323.86	
	18/Feb/2019	Ingresos	12	ALEJANDRINA CHVEZ	T-2859623		89.00	102,412.86	
	18/Feb/2019	Ingresos	12	MATILDE VAZQUEZ	T-2859624		84.00	102,496.86	
	18/Feb/2019	Ingresos	12	MARIA GUADALUPE CANO	T-2859626		84.00	102,580.86	
	18/Feb/2019	Ingresos	12	CANCELADO	T-2859627	0.00		102,580.86	
	18/Feb/2019	Ingresos	12	AURELIA RAMIREZ IGNACIO	T-2859628		63.00	102,643.86	
	18/Feb/2019	Ingresos	12	JOSE DE JESUS PIZANO CAS..	T-2859633		40.00	102,683.86	
	18/Feb/2019	Ingresos	12	ANNA GOMEZ ROMERO	T-2859634		63.00	102,746.86	
	18/Feb/2019	Ingresos	12	JOSE CARLOS GONZALEZ	T-2859635		120.00	102,866.86	
	19/Feb/2019	Ingresos	13	JOSE SAMUEL VILLEGAS	T-2859636		84.00	102,950.86	
	19/Feb/2019	Ingresos	13	ROSARIO SIXTO VICTORINO	T-2859637		84.00	103,034.86	
	19/Feb/2019	Ingresos	13	J GUADALUPE VICTORIANO	T-2859638		100.00	103,134.86	
	19/Feb/2019	Ingresos	13	J GUADALUPE VICTORIANO	T-2859639		60.00	103,194.86	
	19/Feb/2019	Ingresos	13	CANCELADO	T-2859641	0.00		103,194.86	
	19/Feb/2019	Ingresos	13	HECTO SOLORIO ARANDA	T-2859642		480.00	103,674.86	
	19/Feb/2019	Ingresos	13	KARLA ROSALES	T-2859644		84.00	103,758.86	
	19/Feb/2019	Ingresos	13	MERCEDES ROSALES	T-2859645		252.00	104,010.86	
	19/Feb/2019	Ingresos	13	RAMON VILLEGAS	T-2859646		84.00	104,094.86	
	19/Feb/2019	Ingresos	13	JOSE LEONEL VILLEGAS	T-2859647		84.00	104,178.86	
	19/Feb/2019	Ingresos	13	MERCEDESA ROSALES CNO	T-2859648		60.00	104,238.86	
	19/Feb/2019	Ingresos	13	MONICA MARQUEZ VILLEGAS	T-2859650		84.00	104,322.86	
	19/Feb/2019	Ingresos	13	LORENA CUEVAS	T-2859657		84.00	104,406.86	
	19/Feb/2019	Ingresos	13	ESTHELA NOLASCO	T-2859658		40.00	104,446.86	
	19/Feb/2019	Ingresos	13	JOSEFINA ZUÑIGA	T-2859659		100.00	104,546.86	
	19/Feb/2019	Ingresos	13	CINTHIA PEREZ DE LEON	T-2859660		84.00	104,630.86	
	19/Feb/2019	Ingresos	13	SANDRA LIZBETH CANTERA	T-2859661		150.00	104,780.86	
	20/Feb/2019	Ingresos	14	MAURO LUISJUAN VAZQUEZ	T-2859662		84.00	104,864.86	
	20/Feb/2019	Ingresos	14	BEATRIZ SANCHEZ RODRIGU..	T-2859663		60.00	104,924.86	
	20/Feb/2019	Ingresos	14	MA DE LOS ANGELES SEDA C..	T-2859664		60.00	104,984.86	
	20/Feb/2019	Ingresos	14	MARIA ALEJANDRA ESPINOZA	T-2859665		60.00	105,044.86	
	20/Feb/2019	Ingresos	14	ADRIANA VALERIANO LUISJU..	T-2859666		120.00	105,164.86	
	20/Feb/2019	Ingresos	14	JOSE TRINIDAD JOAQUIN	T-2859667		60.00	105,224.86	
	20/Feb/2019	Ingresos	14	ALONSO GOMEZ	T-2859668		84.00	105,308.86	
	20/Feb/2019	Ingresos	14	SALVADOR GASPAREZ PEREZ	T-2859669		84.00	105,392.86	
	20/Feb/2019	Ingresos	14	CANCELOADO	T-2859670	0.00		105,392.86	
	20/Feb/2019	Ingresos	14	EUGENIA JAVIER VAZQUEZ	T-2859673		84.00	105,476.86	
	20/Feb/2019	Ingresos	14	MARIA ASUNNCION MEDINA	T-2859674		50.00	105,526.86	
	20/Feb/2019	Ingresos	14	PUBLICO EN GENERAL	T-2859675		84.00	105,610.86	
	20/Feb/2019	Ingresos	14	FLORISEL ALCANTAR ..	T-2859677		58.00	105,668.86	
	20/Feb/2019	Ingresos	14	MARTHA CAMPOS FLORES	T-2859682		84.00	105,752.86	
	20/Feb/2019	Ingresos	14	JARINA VENEGAS	T-2859683		120.00	105,872.86	
	20/Feb/2019	Ingresos	14	JOSE GONZALEZ	T-2859684		84.00	105,956.86	
	20/Feb/2019	Ingresos	14	JUAN JOSE CHAVEZ VILLA	T-2859685		156.00	106,112.86	
	20/Feb/2019	Ingresos	14	PUBLICO EN GENERAL	T-2859686		84.00	106,196.86	
	20/Feb/2019	Ingresos	14	ROGELIO ALMEJO MEDINA	T-2859687		40.00	106,236.86	
	20/Feb/2019	Ingresos	14	JOSE LUIS SILVA	T-2859688		84.00	106,320.86	
	20/Feb/2019	Ingresos	14	ISELA KARINA SEDA JUAREZ	T-2859689		60.00	106,380.86	
	20/Feb/2019	Ingresos	14	MARIA GUADALUPE SEDA	T-2859690		84.00	106,464.86	
	21/Feb/2019	Ingresos	15	LOURDES RODRIGUEZ	T-2859691		84.00	106,548.86	
	21/Feb/2019	Ingresos	15	MARIA REFUGIO FERMIN	T-2859693		84.00	106,632.86	
	21/Feb/2019	Ingresos	15	CINTHIA CANO	T-2859697		84.00	106,716.86	
	21/Feb/2019	Ingresos	15	CANCELADO	T-2859698	0.00		106,716.86	
	21/Feb/2019	Ingresos	15	JAIME TEODORO MEJA	T-2859699		60.00	106,776.86	
	21/Feb/2019	Ingresos	15	LAURA MARGARITA ORTIZ	T-2859702		84.00	106,860.86	
	21/Feb/2019	Ingresos	15	JOSE LUIS BEJA	T-2859703		120.00	106,980.86	
	21/Feb/2019	Ingresos	15	J JESUS GUZMAN VALERIANO	T-2859704		40.00	107,020.86	
	21/Feb/2019	Ingresos	15	ROXANA VAERIANO LUISJUAN	T-2859705		84.00	107,104.86	
	21/Feb/2019	Ingresos	15	ERIKA RAMIREZ	T-2859706		120.00	107,224.86	
	21/Feb/2019	Ingresos	15	JUAN CANO ONOFRE	T-2859707		240.00	107,464.86	
	21/Feb/2019	Ingresos	15	PRODUCTS FORESTAL GOMAL	T-2859708		100.00	107,564.86	
	21/Feb/2019	Ingresos	15	MARIA GUADALUPE TORES	T-2859709		40.00	107,604.86	
	21/Feb/2019	Ingresos	15	MARIA CRUZ GOMEZ TORRES	T-2859713		288.00	107,892.86	
	21/Feb/2019	Ingresos	15	FRANCISCO ATANACIO CALL..	T-2859714		84.00	107,976.86	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	21/Feb/2019	Ingresos	15	BEATRIZ RUIZ	T-2859715		168.00	108,144.86	
	21/Feb/2019	Ingresos	15	ALICIA GAONA PIZANO	T-2859716		120.00	108,264.86	
	21/Feb/2019	Ingresos	15	CARLOS HERACLIO GALVEZ	T-2859717		134.00	108,398.86	
	21/Feb/2019	Ingresos	15	GILBERTO ROSALES CANO	T-2859718		130.00	108,528.86	
	22/Feb/2019	Ingresos	16	JOSUE LUNA	T-2859722		84.00	108,612.86	
	22/Feb/2019	Ingresos	16	ALMA RIOS	T-2859723		84.00	108,696.86	
	22/Feb/2019	Ingresos	16	MARIA DE JESUS GASPAR	T-2859724		80.00	108,776.86	
	22/Feb/2019	Ingresos	16	MA DEL CARMEN TOSCANO	T-2859725		80.00	108,856.86	
	22/Feb/2019	Ingresos	16	MA DEL CARMEN TOSCANO	T-2859726		84.00	108,940.86	
	22/Feb/2019	Ingresos	16	LETICIA LOPEZ	T-2859727		168.00	109,108.86	
	22/Feb/2019	Ingresos	16	GILBERTO FELIPE	T-2859732		84.00	109,192.86	
	22/Feb/2019	Ingresos	16	LILIANA IGNACIO	T-2859737		84.00	109,276.86	
	22/Feb/2019	Ingresos	16	CANCELADO	T-2859741	0.00		109,276.86	
	22/Feb/2019	Ingresos	16	MIRIAM GUZMAN	T-2859744		84.00	109,360.86	
	25/Feb/2019	Ingresos	17	SILVIA BELTRAN GUZMAN	T-2859746		84.00	109,444.86	
	25/Feb/2019	Ingresos	17	JOSE VENANCIO	T-2859747		200.00	109,644.86	
	25/Feb/2019	Ingresos	17	ERASMO PINEDA	T-2859748		200.00	109,844.86	
	25/Feb/2019	Ingresos	17	CESAR OMAR MEJIA	T-2859749		275.00	110,119.86	
	25/Feb/2019	Ingresos	17	ANTONIO DIAZ	T-2859750		300.00	110,419.86	
	25/Feb/2019	Ingresos	17	ANTONIO DIAZ	T-2859751		168.00	110,587.86	
	25/Feb/2019	Ingresos	17	ANTONIO DIAZ	T-2859752		250.00	110,837.86	
	25/Feb/2019	Ingresos	17	TRINIDAD GUZMAN ..	T-2859753		200.00	111,037.86	
	25/Feb/2019	Ingresos	17	LEOVIGILDO BAUTISTA DE LA..	T-2859754		84.00	111,121.86	
	25/Feb/2019	Ingresos	17	RAMON DE LA CRUZ SANCHEZ T-	2859755		100.00	111,221.86	
	25/Feb/2019	Ingresos	17	ANDREA CANDELARIO	T-2859756		84.00	111,305.86	
	25/Feb/2019	Ingresos	17	ALFREDO LEON MARTINEZ	T-2859757		84.00	111,389.86	
	25/Feb/2019	Ingresos	17	YAZMIN DEL ROSARIO LEON	T-2859758		84.00	111,473.86	
	25/Feb/2019	Ingresos	17	ANTONIO DE LA CRUZ	T-2859759		200.00	111,673.86	
	25/Feb/2019	Ingresos	17	MA GUADALUPE VALERIANO	T-2859760		84.00	111,757.86	
	25/Feb/2019	Ingresos	17	PILAR GALVEZ	T-2859761		84.00	111,841.86	
	25/Feb/2019	Ingresos	17	GILBERTO MATIAS	T-2859762		84.00	111,925.86	
	25/Feb/2019	Ingresos	17	LUIS HERIBERTO GONZALEZ	T-2859763		120.00	112,045.86	
	25/Feb/2019	Ingresos	17	ADELINA CISNEROS IGNACIO	T-2859764		80.00	112,125.86	
	25/Feb/2019	Ingresos	17	CANCELADO	T-2859766	0.00		112,125.86	
	25/Feb/2019	Ingresos	17	HERENDIDAD GPE, MAGAÑA	T-2859768		84.00	112,209.86	
	25/Feb/2019	Ingresos	17	MA MAGDALENA BAUTISTA	T-2859770		84.00	112,293.86	
	25/Feb/2019	Ingresos	17	ROBERTO ALVAREZ	T-2859771		84.00	112,377.86	
	25/Feb/2019	Ingresos	17	CATALINA SEDA GASPAR	T-2859772		63.00	112,440.86	
	25/Feb/2019	Ingresos	17	GUSTAVO DE LA CRUZ	T-2859775		40.00	112,480.86	
	25/Feb/2019	Ingresos	17	MIRIAM BERENICE CANO	T-2859777		258.00	112,738.86	
	25/Feb/2019	Ingresos	17	SIDERIO MARQUEZ	T-2859778		84.00	112,822.86	
	25/Feb/2019	Ingresos	17	CANCELADO	T-2859779	0.00		112,822.86	
	25/Feb/2019	Ingresos	17	JORGE ARTURO RIVERA	T-2859780		150.00	112,972.86	
	26/Feb/2019	Ingresos	18	YAZMIN ROSALES SIXTO	T-2859782		168.00	113,140.86	
	26/Feb/2019	Ingresos	18	ZULEMA LUISJUAN ..	T-2859784		84.00	113,224.86	
	26/Feb/2019	Ingresos	18	JAVIER ARROYO JIMENEZ	T-2859789		250.00	113,474.86	
	26/Feb/2019	Ingresos	18	PUBLICO EN GENERAL	T-2859790		168.00	113,642.86	
	26/Feb/2019	Ingresos	18	ALEJANDRO MARCELINO	T-2859791		336.00	113,978.86	
	26/Feb/2019	Ingresos	18	MAGDALENA MARQUEZ	T-2859792		84.00	114,062.86	
	26/Feb/2019	Ingresos	18	HECTOR VILLA	T-2859793		84.00	114,146.86	
	26/Feb/2019	Ingresos	18	CATALINA VALERIANO	T-2859798		168.00	114,314.86	
	26/Feb/2019	Ingresos	18	GUILLERMINA VERGARA	T-2859805		168.00	114,482.86	
	26/Feb/2019	Ingresos	18	ALEJANDRA TADEO	T-2859807		84.00	114,566.86	
	27/Feb/2019	Ingresos	19	VIRGINIA LEOBARDO CAMPOS	T-2859808		420.00	114,986.86	
	27/Feb/2019	Ingresos	19	GUILLERMINA RAMIREZ	T-2859810		84.00	115,070.86	
	27/Feb/2019	Ingresos	19	LUIS ROBERTO BERNABE	T-2859815		168.00	115,238.86	
	27/Feb/2019	Ingresos	19	YADIRA CHAVEZ	T-2859819		84.00	115,322.86	
	27/Feb/2019	Ingresos	19	MARTIN ANDRES SANCHEZ	T-2859820		58.00	115,380.86	
	27/Feb/2019	Ingresos	19	BRENDA BERENICE RIVERA	T-2859821		84.00	115,464.86	
	27/Feb/2019	Ingresos	19	RAUL CASTELLANOS	T-2859822		84.00	115,548.86	
	27/Feb/2019	Ingresos	19	ESMERALDA EUSEBIO	T-2859824		84.00	115,632.86	
	28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859509		60.00	115,692.86	
	28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859510		168.00	115,860.86	
	28/Feb/2019	Ingresos	20	MARIA DEL ROSARIO	T-2859511		84.00	115,944.86	
	28/Feb/2019	Ingresos	20	MONICA RODRIGUEZ G	T-2859512		84.00	116,028.86	
	28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859513		84.00	116,112.86	
	28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859514		84.00	116,196.86	
	28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859515		84.00	116,280.86	
	28/Feb/2019	Ingresos	20	TERESA SANCHEZ	T-2859517		84.00	116,364.86	
	28/Feb/2019	Ingresos	20	JOEL REYES	T-2859518		84.00	116,448.86	
	28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859519		84.00	116,532.86	
	28/Feb/2019	Ingresos	20	LEANDRO FELICIANO S.	T-2859520		84.00	116,616.86	

Cuenta	Nombre	Saldo Inicial					
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
28/Feb/2019	Ingresos	20	ESMERALDA MARISOL	T-2859521		84.00	116,700.86
28/Feb/2019	Ingresos	20	NICOLAS GASPAR	T-2859522		84.00	116,784.86
28/Feb/2019	Ingresos	20	MIGUEL DE LA CRUZ	T-2859523		84.00	116,868.86
28/Feb/2019	Ingresos	20	RAMIRO ARROYO	T-2859524		84.00	116,952.86
28/Feb/2019	Ingresos	20	JESUS BARON	T-2859525		504.00	117,456.86
28/Feb/2019	Ingresos	20	JOSE MANUEL MARTINEZ T	T-2859526		168.00	117,624.86
28/Feb/2019	Ingresos	20	JOSE ARROYO SANTOS	T-2859527		168.00	117,792.86
28/Feb/2019	Ingresos	20	CARMEN ALCANTAR	T-2859529		252.00	118,044.86
28/Feb/2019	Ingresos	20	KARLA MONTALVO	T-2859530		84.00	118,128.86
28/Feb/2019	Ingresos	20	JESUS BARON	T-2859531		84.00	118,212.86
28/Feb/2019	Ingresos	20	MARCELA HERNANDEZ	T-2859532		84.00	118,296.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859533		84.00	118,380.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859534		84.00	118,464.86
28/Feb/2019	Ingresos	20	ROBERTO CERVANTES	T-2859535		504.00	118,968.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859536		84.00	119,052.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859537		168.00	119,220.86
28/Feb/2019	Ingresos	20	MONICA RAMIREZ	T-2859538		84.00	119,304.86
28/Feb/2019	Ingresos	20	JOSE ANDRES FERMIN	T-2859539		84.00	119,388.86
28/Feb/2019	Ingresos	20	CECILIA CASTELLANOS M	T-2859540		84.00	119,472.86
28/Feb/2019	Ingresos	20	ELENA ZUÑIGA	T-2859541		252.00	119,724.86
28/Feb/2019	Ingresos	20	ERIBERTO G. R.	T-2859542		84.00	119,808.86
28/Feb/2019	Ingresos	20	JOSE HERNANDEZ	T-2859543		84.00	119,892.86
28/Feb/2019	Ingresos	20	JESUS BARON	T-2859544		84.00	119,976.86
28/Feb/2019	Ingresos	20	MA MAGDALENA RODRIGUEZ	T-2859545		84.00	120,060.86
28/Feb/2019	Ingresos	20	MERCEDES EUSEBO	T-2859546		84.00	120,144.86
28/Feb/2019	Ingresos	20	JOSE DE JESUS ESTEVEZ SA..	T-2859547		84.00	120,228.86
28/Feb/2019	Ingresos	20	LILIANA VILLEGAS	T-2859548		84.00	120,312.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859549		84.00	120,396.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859550		84.00	120,480.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859551		84.00	120,564.86
28/Feb/2019	Ingresos	20	MA GUADALUPE RAMIREZ	T-2859552		84.00	120,648.86
28/Feb/2019	Ingresos	20	TERESA GASPAR	T-2859553		84.00	120,732.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859554		168.00	120,900.86
28/Feb/2019	Ingresos	20	CARLOS MEDINA	T-2859555		168.00	121,068.86
28/Feb/2019	Ingresos	20	JESUS BARON	T-2859556		84.00	121,152.86
28/Feb/2019	Ingresos	20	CECILIA REGALADO G	T-2859557		84.00	121,236.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859558		84.00	121,320.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859559		260.00	121,580.86
28/Feb/2019	Ingresos	20	MERCEDES RIOS	T-2859560		168.00	121,748.86
28/Feb/2019	Ingresos	20	JOSEFINA GASPAR	T-2859561		84.00	121,832.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859562		84.00	121,916.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859563		84.00	122,000.86
28/Feb/2019	Ingresos	20	GUILLERMO GALVAN	T-2859564		260.00	122,260.86
28/Feb/2019	Ingresos	20	TERESA BERNARDINO	T-2859565		84.00	122,344.86
28/Feb/2019	Ingresos	20	JOEL REYES	T-2859566		84.00	122,428.86
28/Feb/2019	Ingresos	20	JOEL REYES	T-2859567		168.00	122,596.86
28/Feb/2019	Ingresos	20	JAIME REYES	T-2859568		84.00	122,680.86
28/Feb/2019	Ingresos	20	JOSE ANTONIO DIAZ GUZMAN	T-2859569		84.00	122,764.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859570		84.00	122,848.86
28/Feb/2019	Ingresos	20	JUAN BERNABE IGNACIO	T-2859571		84.00	122,932.86
28/Feb/2019	Ingresos	20	ADAN CHAVEZ	T-2859572		84.00	123,016.86
28/Feb/2019	Ingresos	20	MANUEL DURAN	T-2859573		84.00	123,100.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859574		1,665.00	124,765.86
28/Feb/2019	Ingresos	20	J. JESUS RAFAEL TOSCANO	T-2859575		168.00	124,933.86
28/Feb/2019	Ingresos	20	SUSANA ALCANTAR	T-2859576		168.00	125,101.86
28/Feb/2019	Ingresos	20	MARTIN SANCHEZ	T-2859577		84.00	125,185.86
28/Feb/2019	Ingresos	20	MARTIN SANCHEZ	T-2859578		84.00	125,269.86
28/Feb/2019	Ingresos	20	PATRICIA MEJIA	T-2859579		84.00	125,353.86
28/Feb/2019	Ingresos	20	MARIA DEL CARMEN SANCHEZ	T-2859580		84.00	125,437.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859581		84.00	125,521.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859582		84.00	125,605.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859583		260.00	125,865.86
28/Feb/2019	Ingresos	20	PUBLICO GENERAL	T-2859600		84.00	125,949.86
28/Feb/2019	Ingresos	62	EFRAIN ALVAREZ DE LA CRUZ	T-2859826		90.00	126,039.86
28/Feb/2019	Ingresos	62	LOURDES MARQUEZ	T-2859827		84.00	126,123.86
28/Feb/2019	Ingresos	62	CLAUDIA PEREZ RAMOS	T-2859828		120.00	126,243.86
28/Feb/2019	Ingresos	62	PUBLICO EN GENERAL	T-2859836		84.00	126,327.86
28/Feb/2019	Ingresos	62	TERESA VARGAS CHAVEZ	T-2859838		84.00	126,411.86
28/Feb/2019	Ingresos	62	JOSEFINA CANO BALTAZAR	T-2859839		84.00	126,495.86
28/Feb/2019	Ingresos	62	MARTIN FREGOSO	T-2859840		84.00	126,579.86
28/Feb/2019	Ingresos	62	JOSE LUIS ALVAREZ	T-2859841		134.00	126,713.86
28/Feb/2019	Ingresos	62	GEMA ASCENCIO	T-2859849		84.00	126,797.86

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial
						Total:	0.00	59,981.00	126,797.86
4143-802-000				Certificaciones catastrales					
								Saldo inicial :	4,380.85
01/Feb/2019	Ingresos		1	GONZALO DE LA TORRE		C-40236		400.00	4,780.85
01/Feb/2019	Ingresos		1	PUBLICO EN GENERAL		C-40237		110.00	4,890.85
01/Feb/2019	Ingresos		1	LUIS MANUEL MARTINEZ		C-40238		110.00	5,000.85
05/Feb/2019	Ingresos		2	RAFAEL GAYTAN SANDOVAL		C-40241		400.00	5,400.85
06/Feb/2019	Ingresos		3	ZUÑIGA MOLINA PEDRO ALBE..		C-40242		89.00	5,489.85
06/Feb/2019	Ingresos		3	FRANCISCO ASCENCIO		C-40243		110.00	5,599.85
06/Feb/2019	Ingresos		3	CANCELADO		C-40244	0.00		5,599.85
06/Feb/2019	Ingresos		3	ANA LAURA TADEO GOMEZ		C-40245		400.00	5,999.85
07/Feb/2019	Ingresos		4	RAMON MARTINEZ		C-40247		1,097.00	7,096.85
07/Feb/2019	Ingresos		4	PROMOTORA IÑIGO		C-40249		110.00	7,206.85
07/Feb/2019	Ingresos		4	ALCANTAR FRANCISCO IGNA..		C-40250		89.00	7,295.85
07/Feb/2019	Ingresos		4	FERMIN MEDINA JSOEFINA		C-40251		89.00	7,384.85
07/Feb/2019	Ingresos		4	RAFAEL CALLELA LOURDES		C-40252		89.00	7,473.85
07/Feb/2019	Ingresos		4	HECTOR SOLORIO		C-40256		110.00	7,583.85
07/Feb/2019	Ingresos		4	GREGORIO FELICIANO SANT..		C-40257		400.00	7,983.85
08/Feb/2019	Ingresos		5	ISaura DIAZ IGNACIO		C-40261		400.00	8,383.85
11/Feb/2019	Ingresos		6	VEGA SERRANO JOEL		C-40262		89.00	8,472.85
11/Feb/2019	Ingresos		6	SANCHEZ CARDENAS JOSEFI..		C-40263		89.00	8,561.85
11/Feb/2019	Ingresos		6	FERMIN JAVIER GUILLERMO		C-40264		89.00	8,650.85
11/Feb/2019	Ingresos		6	FELICIANO REYES MIGUEL		C-40265		89.00	8,739.85
11/Feb/2019	Ingresos		6	BARRAGAN ANAYA JOSE		C-40266		89.00	8,828.85
12/Feb/2019	Ingresos		7	GALVEZ RODRIGUEZ FRANCI..		C-40274		89.00	8,917.85
12/Feb/2019	Ingresos		7	MARTINEZ RAMIREZ RAMON		C-40276		89.00	9,006.85
12/Feb/2019	Ingresos		7	SALVADOR MEDINA LUIS		C-40277		89.00	9,095.85
12/Feb/2019	Ingresos		7	MARTIN SANCHEZ RAMIREZ		C-40283		400.00	9,495.85
13/Feb/2019	Ingresos		8	MARIA GASPAS TRINIDAD		C-40287		220.00	9,715.85
14/Feb/2019	Ingresos		9	REYES GUZMAN JOSE FRAN..		C-40288		89.00	9,804.85
15/Feb/2019	Ingresos		10	CARDENAS CERVANTES ROS..		C-40290		89.00	9,893.85
15/Feb/2019	Ingresos		10	GALVEZ RODRIGUEZ FRANCI..		C-40291		89.00	9,982.85
15/Feb/2019	Ingresos		10	JOSEFINA BALTAZAR VARGAS		C-40292		400.00	10,382.85
18/Feb/2019	Ingresos		12	ANTONIO VARGAS ALVAREZ		C-40293		89.00	10,471.85
18/Feb/2019	Ingresos		12	DE LA CRUZ MACIAS JOSE		C-40294		89.00	10,560.85
19/Feb/2019	Ingresos		13	GONZALEZ ACEVEDO MARIA		C-40299		89.00	10,649.85
20/Feb/2019	Ingresos		14	PUBLICO EN GENERAL		C-40300		110.00	10,759.85
21/Feb/2019	Ingresos		15	PUBLICO EN GENERAL		C-40301		400.00	11,159.85
21/Feb/2019	Ingresos		15	PUBLICO EN GENERAL		C-40303		104.95	11,264.80
22/Feb/2019	Ingresos		16	LOPEZ CHAVEZ JOSE DE JES..		C-40305		89.00	11,353.80
25/Feb/2019	Ingresos		17	ALVAREZ BAUTISTA FLOREN..		C*40306		89.00	11,442.80
25/Feb/2019	Ingresos		17	PUBLICO EN GENERAL		C*40308		110.00	11,552.80
25/Feb/2019	Ingresos		17	CANCELADO		C*40309	0.00		11,552.80
25/Feb/2019	Ingresos		17	PUBLICO EN GENERAL		C*40310		104.95	11,657.75
26/Feb/2019	Ingresos		18	PUBLICO EN GENERAL		C-40311		150.00	11,807.75
26/Feb/2019	Ingresos		18	PUBLICO EN GENERAL		C-40312		220.00	12,027.75
26/Feb/2019	Ingresos		18	PUBLICO EN GENERAL		C-40313		400.00	12,427.75
26/Feb/2019	Ingresos		18	PUBLICO EN GENERAL		C-40314		400.00	12,827.75
26/Feb/2019	Ingresos		18	PUBLICO EN GENERAL		C-40315		100.00	12,927.75
27/Feb/2019	Ingresos		19	DE LA CRUZ PALOMAREZ LUZ		C-40316		89.00	13,016.75
28/Feb/2019	Ingresos		62	PUBLICO EN GENERAL		C-40317		400.00	13,416.75
						Total:	0.00	9,035.90	13,416.75
4143-901-000				Servicios prestados en horas hábiles					
								Saldo inicial :	4,958.60
07/Feb/2019	Ingresos		4	MIGUEL ANGEL VERGARA FU..		C-40246		104.95	5,063.55
19/Feb/2019	Ingresos		13	PUBLICO EN GENERAL		C-40295		400.00	5,463.55
						Total:	0.00	504.95	5,463.55
Total DERECHOS POR PRESTACIÓN ..							559.32	682,600.71	2,121,516.69
4149-000-000				OTROS DERECHOS				Saldo inicial :	58,114.00
4149-114-000				Tendejones				Saldo inicial :	57,434.00
01/Feb/2019	Ingresos		1	JOSEFINA GUZMAN CHAVEZ		L-0128		96.06	57,530.06
01/Feb/2019	Ingresos		1	DANIEL EUSEBIO BERNANRDI..		L-0129		62.93	57,592.99
01/Feb/2019	Ingresos		1	MARIA DEL SOCORRO REYES		L-0127		1,084.00	58,676.99
01/Feb/2019	Ingresos		1	MARIA DEL REFUGIO REYES ..		L-0130		62.93	58,739.92
01/Feb/2019	Ingresos		1	MARTA FERMIN FRANCISCO		L-0131		62.93	58,802.85
01/Feb/2019	Ingresos		1	ANGELINA LOMELI GONZALEZ		L-0126		2,033.64	60,836.49
01/Feb/2019	Ingresos		1	EDGARDO RODOLFO GALVEZ		L-0132		62.93	60,899.42

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	01/Feb/2019	Ingresos	1	EDGARDO RODOLFO GALVEZ	L-0133		62.93	60,962.35	
	01/Feb/2019	Ingresos	1	ARMANDO LOPEZ CANO	L-0134		62.93	61,025.28	
	05/Feb/2019	Ingresos	2	MAYRA ONOFRE	L-0135		62.93	61,088.21	
	05/Feb/2019	Ingresos	2	MARIA DEL CARMEN MARQU..	L-0136		128.19	61,216.40	
	05/Feb/2019	Ingresos	2	MARIA MARQUEZ BALTAZAR	L-0137		128.19	61,344.59	
	05/Feb/2019	Ingresos	2	ALEJANDRINA RODRIGUEZ S..	L-0138		62.93	61,407.52	
	05/Feb/2019	Ingresos	2	FD BERRIES S.A. DE C.V.	L-0139		5,978.67	67,386.19	
	05/Feb/2019	Ingresos	2	ANA MARIA DEL ROSARIO SA..	L-0140		96.05	67,482.24	
	05/Feb/2019	Ingresos	2	MA DEL CARMEN SANTOS FE..	L-0141		62.93	67,545.17	
	05/Feb/2019	Ingresos	2	ROSALBA GASPAS CALLELA	L-0142		1,084.00	68,629.17	
	06/Feb/2019	Ingresos	3	ARANDA WENCESLAO FCO. J..	L-0144		62.93	68,692.10	
	06/Feb/2019	Ingresos	3	ARANDA WENCESLAO FCO. J..	L-0145		62.93	68,755.03	
	07/Feb/2019	Ingresos	4	DOROTEP FELICIANO MA IRE..	L-0146		125.86	68,880.89	
	07/Feb/2019	Ingresos	4	FLORENTINA VALDEZ DE LA ..	L-0147		62.93	68,943.82	
	07/Feb/2019	Ingresos	4	ANTONIO DIAZ LARA	L-0148		120.13	69,063.95	
	07/Feb/2019	Ingresos	4	ANTONIO DIAZ RAMIREZ	L-0149		62.93	69,126.88	
	07/Feb/2019	Ingresos	4	MARIA VICTORINO CANO	L-0150		1,199.41	70,326.29	
	07/Feb/2019	Ingresos	4	TARIMAS EL RESAQUE S.A. D..	L-0151		179.47	70,505.76	
	08/Feb/2019	Ingresos	5	RAUL RAMIREZ FERMIN	L-0143		166.56	70,672.32	
	08/Feb/2019	Ingresos	5	JIMENEZ GUTIERREZ ANDREA	L-0152		1,084.00	71,756.32	
	08/Feb/2019	Ingresos	5	RODRIGUEZ CISNEROS GLO..	L-0153		1,084.00	72,840.32	
	08/Feb/2019	Ingresos	5	MARIA TERESA VICTORINO F..	L-0154		128.19	72,968.51	
	08/Feb/2019	Ingresos	5	MARIA CASTILLO RAMIREZ	L-0155		62.93	73,031.44	
	08/Feb/2019	Ingresos	5	JOSE ALBERTO JACINTO	L-0156		62.93	73,094.37	
	08/Feb/2019	Ingresos	5	RUBEN ALCANTAR PIZANO	L-0157		62.93	73,157.30	
	11/Feb/2019	Ingresos	6	JUAN JOSE SALVADOR GASP..	L-0158		179.47	73,336.77	
	11/Feb/2019	Ingresos	6	MA DEL REFUGIO CANTERA	L-0159		62.93	73,399.70	
	11/Feb/2019	Ingresos	6	MA DEL REFUGIO CANTERA	L-0159		62.93	73,462.63	
	11/Feb/2019	Ingresos	6	EVANGELINA CHAVEZ LEAL	L-0161		62.93	73,525.56	
	11/Feb/2019	Ingresos	6	JUAN MARTN GASPAS GARCIA	L-0162		62.93	73,588.49	
	11/Feb/2019	Ingresos	6	JUAN MARTN GASPAS GARCIA	L-0163		62.93	73,651.42	
	11/Feb/2019	Ingresos	6	CARLOS GALVEZ RODRIGUEZ	L-0164		1,084.00	74,735.42	
	11/Feb/2019	Ingresos	6	CARLOS GALVEZ RODRIGUEZ	L-0165		62.93	74,798.35	
	12/Feb/2019	Ingresos	7	ARTURO CALLELA RUIZ	L-0166		95.56	74,893.91	
	13/Feb/2019	Ingresos	8	CELERINA DOROTEO ARROYO	L-0167		62.93	74,956.84	
	13/Feb/2019	Ingresos	8	JOSEFA VERGA CARDENAS	L-0168		62.93	75,019.77	
	13/Feb/2019	Ingresos	8	MA DEL ROSARIO HERNANDEZ	L-0169		62.93	75,082.70	
	13/Feb/2019	Ingresos	8	MARIA PABLO TEODORO	L-0170		62.93	75,145.63	
	13/Feb/2019	Ingresos	8	JAVIER BENITO VALERIANO	L-0171		128.19	75,273.82	
	14/Feb/2019	Ingresos	9	MAGDALENA RAMIREZ GUTIE..	L-0172		62.93	75,336.75	
	14/Feb/2019	Ingresos	9	JUAN CARLOS GUZMAN	L-0173		62.93	75,399.68	
	14/Feb/2019	Ingresos	9	EVA SANTOS REYES	L-0174		62.93	75,462.61	
	14/Feb/2019	Ingresos	9	EVA SANTOS REYES	L-0175		62.93	75,525.54	
	14/Feb/2019	Ingresos	9	ALEJANDRO MAGAÑA PADILA	L-0176		143.34	75,668.88	
	14/Feb/2019	Ingresos	9	LUZ MARIA LARIOS	L-0177		128.19	75,797.07	
	15/Feb/2019	Ingresos	10	FILADELFA LEZAMA TOBON	L-0178		128.19	75,925.26	
	15/Feb/2019	Ingresos	10	ANA CRISTINA MARTINEZ	L-0179		62.93	75,988.19	
	15/Feb/2019	Ingresos	10	MARTHA ELENA SANTOS ME..	L-0181		1,120.13	77,108.32	
	15/Feb/2019	Ingresos	10	JOSE MANUEL ARTURO	L-0182		99.06	77,207.38	
	15/Feb/2019	Ingresos	10	ORLANDO CANTERA GUZMAN	L-0180		1,927.67	79,135.05	
	15/Feb/2019	Ingresos	10	MAYRA LIZETH NUÑEZ	L-0183		256.38	79,391.43	
	15/Feb/2019	Ingresos	10	MA TRINIDAD DIEGO CANO	L-0184		2,168.00	81,559.43	
	15/Feb/2019	Ingresos	10	DANIELA MANUEL FERMIN	L-0185		96.06	81,655.49	
	15/Feb/2019	Ingresos	10	MA DEL SAGRARIO SANCHEZ	L-0186		62.93	81,718.42	
	15/Feb/2019	Ingresos	10	MA DEL SAGRARIO SANCHEZ	L-0187		62.93	81,781.35	
	15/Feb/2019	Ingresos	10	ISRAEL GONZALEZ CARDENAS	L-0188		62.93	81,844.28	
	18/Feb/2019	Ingresos	12	JOSE ANTONIO CHAVEZ	L-0189		143.34	81,987.62	
	18/Feb/2019	Ingresos	12	ARACELI CASTILLO PRECIADO	L-0190		62.93	82,050.55	
	18/Feb/2019	Ingresos	12	ANDRES CASTILLO PRECIADO	L-0191		62.93	82,113.48	
	18/Feb/2019	Ingresos	12	MA DE LOS ANGELES PRECIA..	L-0192		62.93	82,176.41	
	18/Feb/2019	Ingresos	12	ARACELI CASTILLO PRECIADO	L-0193		62.93	82,239.34	
	18/Feb/2019	Ingresos	12	AGUSTIN DE LA FUENTE AGU..	L-0196		143.34	82,382.68	
	18/Feb/2019	Ingresos	12	AGUSTIN DE LA FUENTE AGU..	L-0197		143.34	82,526.02	
	18/Feb/2019	Ingresos	12	AGUSTIN DE LA FUENTE AGU..	L-0198		143.34	82,669.36	
	18/Feb/2019	Ingresos	12	ANNA GOMEZ ROMERO	L-0199		128.19	82,797.55	
	18/Feb/2019	Ingresos	12	VERONICA LOPEZ BERNABE	L-0200		161.32	82,958.87	
	19/Feb/2019	Ingresos	13	J GUADALUPE VICTORIANO R..	L-0201		62.93	83,021.80	
	19/Feb/2019	Ingresos	13	J GUADALUPE VICTORIANO R..	L-0202		62.93	83,084.73	
	19/Feb/2019	Ingresos	13	MERCEDES CANO ROSALES	L-0203		1,130.44	84,215.17	
	19/Feb/2019	Ingresos	13	ADELINA GONZALEZ ROJAS	L-0204		62.93	84,278.10	
	19/Feb/2019	Ingresos	13	DANIELA REYES VERGARA	L-0205		161.32	84,439.42	
	19/Feb/2019	Ingresos	13	LETICIA ALVAREZ VARGAS	L-0206		314.65	84,754.07	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	19/Feb/2019	Ingresos	13	ALBERTO SANTOS ELIZONDO	L-0207		1,176.88	85,930.95	
	19/Feb/2019	Ingresos	13	POLLOS DE LA FUENTE S.A. ...	L-0208		62.93	85,993.88	
	20/Feb/2019	Ingresos	14	BEATRIZ SANCHEZ RODRIGU..	L-0209		84.00	86,077.88	
	20/Feb/2019	Ingresos	14	MA DE LOS ANGELES SEDA C..	L-0211		1,149.26	87,227.14	
	20/Feb/2019	Ingresos	14	MARIA ALEJANDRA ESPINOZ..	L-0210		128.19	87,355.33	
	20/Feb/2019	Ingresos	14	GRUPO EMPAQUE ROQUIN	L-0212		630.47	87,985.80	
	20/Feb/2019	Ingresos	14	JULIO FELICIANO HERNANDEZ	L-0213		884.00	88,869.80	
	20/Feb/2019	Ingresos	14	MARIA ASUNCION MEDINA RE..	L-0214		920.13	89,789.93	
	20/Feb/2019	Ingresos	14	PROVIDENCIA INDUSTRIAL D..	L-0215		143.34	89,933.27	
	20/Feb/2019	Ingresos	14	MENDOZAS PRODUCE	L-0216		430.03	90,363.30	
	20/Feb/2019	Ingresos	14	AURELIO RAMIREZ IGNACIO	L-0217		62.93	90,426.23	
	20/Feb/2019	Ingresos	14	VERONICA DOMINGUEZ BER..	L-0218		128.19	90,554.42	
	20/Feb/2019	Ingresos	14	ARMANDO DE LA ROSA DE LA..	L-0219		193.45	90,747.87	
	20/Feb/2019	Ingresos	14	ARMANDO DE LA ROSA DE LA..	L-0220		193.45	90,941.32	
	20/Feb/2019	Ingresos	14	MA DE LOS ANGELES TOSCA..	L-0221		128.19	91,069.51	
	21/Feb/2019	Ingresos	15	ELBA LILIANA LOPEZ ..	L-222		62.93	91,132.44	
	22/Feb/2019	Ingresos	16	MA DE JESUS GASPAR CALLE..	L-0223		62.93	91,195.37	
	22/Feb/2019	Ingresos	16	CARMEN TOSCANO FERMIN	L-0224		884.00	92,079.37	
	22/Feb/2019	Ingresos	16	MARIA DEL SOCORRO REYES	L-0225		84.00	92,163.37	
	22/Feb/2019	Ingresos	16	MAYRA CHAVEZ ESPARZA	L-0226		2,149.26	94,312.63	
	22/Feb/2019	Ingresos	16	GUILLERMO GALVEZ RODRIG..	L-0227		62.93	94,375.56	
	22/Feb/2019	Ingresos	16	XOCHIL MARGARITA GARCIA	L-0228		62.93	94,438.49	
	25/Feb/2019	Ingresos	17	RAMON DE LA CRUZ SANCHEZ	L-0229		128.19	94,566.68	
	25/Feb/2019	Ingresos	17	MILAGROS ROSANA CASTELL..	L-0230		96.06	94,662.74	
	25/Feb/2019	Ingresos	17	ALEXIS ARTURO ALCAZAR	L-0231		128.19	94,790.93	
	25/Feb/2019	Ingresos	17	MA ROSARIO FERMIN CANO	L-0232		949.26	95,740.19	
	25/Feb/2019	Ingresos	17	JORGE ARTURO RIVERA	L-0233		62.93	95,803.12	
	26/Feb/2019	Ingresos	18	RAMON MEDINA CERVANTES	L-235		179.47	95,982.59	
	26/Feb/2019	Ingresos	18	JOEL MEDINA GARCIA	L-236		2,149.26	98,131.85	
	26/Feb/2019	Ingresos	18	MA DEL ROSARIO HERNANDEZ	L-237		62.93	98,194.78	
	26/Feb/2019	Ingresos	18	JOSE REYES FLORES GASPAR	L-238		62.93	98,257.71	
	26/Feb/2019	Ingresos	18	LUIS ANGEL OCHOA PEREZ	L-239		248.86	98,506.57	
	26/Feb/2019	Ingresos	18	JAVIER DE LA CRUZ PIZANO	L-240		1,083.93	99,590.50	
	27/Feb/2019	Ingresos	19	ARCELIA LOPEZ PEDROSA	L-0241		128.19	99,718.69	
	27/Feb/2019	Ingresos	19	MA DE ALEJANDRA FIGUEROA	L-0242		62.93	99,781.62	
	27/Feb/2019	Ingresos	19	ADELINA CISNEROS	L-0243		99.26	99,880.88	
	27/Feb/2019	Ingresos	19	JOSEFINA BALTAZAR CANO	L-0244		62.93	99,943.81	
	28/Feb/2019	Ingresos	62	ANTONIO HERNANDEZ ASCE..	L-0246		62.93	100,006.74	
	28/Feb/2019	Ingresos	62	MARIA LETICIA COLIN	L-0247		128.19	100,134.93	
	28/Feb/2019	Ingresos	62	ISRAEL SEDA EVANGELISTA	L-0248		2,567.22	102,702.15	
	28/Feb/2019	Ingresos	62	MARIA LETICIA COLIN	L-0249		62.93	102,765.08	
	28/Feb/2019	Ingresos	62	ANTONIO JOAQUIN ONOFRE	L-0250		128.19	102,893.27	
	28/Feb/2019	Ingresos	62	ANTONIO JOAQUIN ONOFRE	L-0251		128.19	103,021.46	
	28/Feb/2019	Ingresos	62	CATALINA ONOFRE RAMOS	L-0252		128.19	103,149.65	
	28/Feb/2019	Ingresos	62	BELEN GARCIA MEDINA	L-0253		62.93	103,212.58	
	28/Feb/2019	Ingresos	62	SILVIANO JOAQUIN REYES	L-0254		128.19	103,340.77	
	28/Feb/2019	Ingresos	62	RAMON GASPAR CANDELARIO	L-0255		128.19	103,468.96	
	28/Feb/2019	Ingresos	62	ARMANDO BERNNABE BERN..	L-0256		3,437.92	106,906.88	
	28/Feb/2019	Ingresos	62	CARLOS HERACLIO GALVEZ	L-0257		128.19	107,035.07	
	28/Feb/2019	Ingresos	62	OFELIA MARTINEZ IÑIGUEZ	L-0258		128.19	107,163.26	
					Total:	0.00	49,729.26	107,163.26	

Total OTROS DERECHOS : 0.00 49,729.26 107,843.26

Total DERECHOS : 559.32 737,094.97 2,234,124.95

4150-000-000 PRODUCTOS DE TIPO CORRIENTE Saldo inicial : 96,793.27

4159-000-000 OTROS PRODUCTOS QUE GENERAN INGRESOS COR.. Saldo inicial : 96,793.27

4159-203-000 Traspaso de propiedad Saldo inicial : 61,499.29

01/Feb/2019	Ingresos	1	CARDENAS CHAVEZ LUIS FE..	C-40239			878.00	62,377.29	
01/Feb/2019	Ingresos	1	GUILLERMO MORENO CHAVEZ	C-40240			209.90	62,587.19	
07/Feb/2019	Ingresos	4	GASPAR ASCENCIO ESPERA..	C-40248			2,376.00	64,963.19	
07/Feb/2019	Ingresos	4	MENDOZA GUZMAN MARIA	C-40253			1,232.39	66,195.58	
07/Feb/2019	Ingresos	4	GUZMAN FERMIN JUAN CARL..	C-40254			2,142.07	68,337.65	
07/Feb/2019	Ingresos	4	JIMENEZ CANDELARIO PEDRO	C-40255			3,108.11	71,445.76	
08/Feb/2019	Ingresos	5	SANCHEZ FREGOSO ERIKA	C-40258			1,825.60	73,271.36	

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	08/Feb/2019	Ingresos	5	CANCELADO		C-40259	0.00		73,271.36	
	08/Feb/2019	Ingresos	5	CANCELADO		C-40260	0.00		73,271.36	
	11/Feb/2019	Ingresos	6	CONSRTUCCIONES Y MATERI..		C-40267		1,008.20	74,279.56	
	11/Feb/2019	Ingresos	6	CONSRTUCCIONES Y MATERI..		C-40268		1,008.20	75,287.76	
	11/Feb/2019	Ingresos	6	ALVAREZ FERMIN ARIANA		C-40269		630.80	75,918.56	
	11/Feb/2019	Ingresos	6	FELICIANO PIZANO VERONICA		C-40270		6,386.68	82,305.24	
	11/Feb/2019	Ingresos	6	FELICIANO REYES FERNANDO		C-40271		598.62	82,903.86	
	11/Feb/2019	Ingresos	6	PIZANO TORRES FRANCISCO		C-40272		815.30	83,719.16	
	11/Feb/2019	Ingresos	6	ASCENCIO DIAZ ALFREDO		C-40273		3,017.24	86,736.40	
	12/Feb/2019	Ingresos	7	MARTINEZ RAMIREZ ESMERA..		C-40275		9,317.70	96,054.10	
	12/Feb/2019	Ingresos	7	MORALES CHAVEZ ROSA		C-40278		38.00	96,092.10	
	12/Feb/2019	Ingresos	7	MORALES CHAVEZ JORGE		C-40279		38.00	96,130.10	
	12/Feb/2019	Ingresos	7	MORALES CHAVEZ NINFA		C-40280		38.00	96,168.10	
	12/Feb/2019	Ingresos	7	MORALES CHAVEZ ILDA		C-40281		38.00	96,206.10	
	12/Feb/2019	Ingresos	7	MORALES CHAVEZ GERMAN		C-40282		38.00	96,244.10	
	13/Feb/2019	Ingresos	8	HERNANDEZ ANAYA ALBERTO		C-40285		8,297.58	104,541.68	
	13/Feb/2019	Ingresos	8	ALATORE GONZALEZ JUAN G..		C-40286		9,987.06	114,528.74	
	14/Feb/2019	Ingresos	9	REYES GUZMAN JOSE FRAN..		C-40289		1,073.77	115,602.51	
	19/Feb/2019	Ingresos	13	GAYTAN SANDOVAL RAFAEL		C-40296		38.00	115,640.51	
	19/Feb/2019	Ingresos	13	FELICIANO SANTOS FRANCIS..		C-40297		1,729.98	117,370.49	
	19/Feb/2019	Ingresos	13	GUDIÑO GUERRERO JUAN C..		C-40298		2,414.00	119,784.49	
	21/Feb/2019	Ingresos	15	ALVAREZ VARGAS MA REFUG..		C-40302		4,581.13	124,365.62	
	22/Feb/2019	Ingresos	16	MEDINA LAUREANO ANGEL S...		C-40304		3,910.00	128,275.62	
	25/Feb/2019	Ingresos	17	ALVAREZ ROBLES GILBERTO		C*40307		12,167.11	140,442.73	
						Total:	0.00	78,943.44	140,442.73	

4159-303-000				Uso del piso en banquetas, jardines y otros			Saldo inicial :	15,686.00
05/Feb/2019	Ingresos	2	REGLAMENTOS		T-2828136	4,795.00	20,481.00	
05/Feb/2019	Ingresos	2	ANA MARIA DEL ROSARIO SA..		T-2828152	69.93	20,550.93	
27/Feb/2019	Ingresos	19	CRISTINA FLORES GASPAR		T-2859811	332.88	20,883.81	
27/Feb/2019	Ingresos	19	MA TERESA DIAZ ALEMAN		T-2859813	140.00	21,023.81	
28/Feb/2019	Ingresos	62	REGLAMENTOS		T-2859843	155.00	21,178.81	
					Total:	0.00	5,492.81	21,178.81

4159-999-000				Otros productos no especificados			Saldo inicial :	19,607.98
01/Feb/2019	Ingresos	1	JOSE ATANACIO		T-2828102	500.00	20,107.98	
05/Feb/2019	Ingresos	2	FRANCISCO ASCENCIO		T-2828122	50.00	20,157.98	
05/Feb/2019	Ingresos	2	MARIO MONDRAGON		T-2828123	50.00	20,207.98	
05/Feb/2019	Ingresos	2	ANDRES CERVANTES		T-2828124	100.00	20,307.98	
05/Feb/2019	Ingresos	2	EVANGELINA CHAVEZ		T-2828132	60.00	20,367.98	
05/Feb/2019	Ingresos	2	MARIA VICTORINO		T-2828135	100.00	20,467.98	
05/Feb/2019	Ingresos	2	FRANCISCO JAVIER		T-2828138	160.00	20,627.98	
05/Feb/2019	Ingresos	2	MA CARMEN SANTOS		T-2828145	100.00	20,727.98	
06/Feb/2019	Ingresos	3	BANCO AZTECA		T-2828158	100.00	20,827.98	
06/Feb/2019	Ingresos	3	JESUS ESTEVEZ SANTOS		T-2828163	100.00	20,927.98	
07/Feb/2019	Ingresos	4	MA IRENE FELICIANO		T-2828191	50.00	20,977.98	
07/Feb/2019	Ingresos	4	ARACELI CASTILLO		T-2828198	100.00	21,077.98	
07/Feb/2019	Ingresos	4	AGUSTIN DE LA FUENTE AGU..		T-2828310	60.00	21,137.98	
07/Feb/2019	Ingresos	4	POLLOS DE LA FUENTE		T-2828312	100.00	21,237.98	
08/Feb/2019	Ingresos	5	ANDREA JIMENEZ		T-2828316	100.00	21,337.98	
08/Feb/2019	Ingresos	5	MARIA TERESA VICTORINO		T-2828318	60.00	21,397.98	
08/Feb/2019	Ingresos	5	GLORIA RODRIGUEZ		T-2828319	60.00	21,457.98	
08/Feb/2019	Ingresos	5	MARIA CASTILLO		T-2828322	100.00	21,557.98	
08/Feb/2019	Ingresos	5	JUAN MARTIN GASPAR		T-2828328	60.00	21,617.98	
08/Feb/2019	Ingresos	5	JUAN MARTIN GASPAR		T-2828329	60.00	21,677.98	
08/Feb/2019	Ingresos	5	RUBEN ALCANTAR		T-2828330	60.00	21,737.98	
08/Feb/2019	Ingresos	5	JESUS TOSCANO		T-2828331	400.00	22,137.98	
08/Feb/2019	Ingresos	5	MARTHA ELENA SANTOS		T-2828345	100.00	22,237.98	
08/Feb/2019	Ingresos	5	CLARA MEDINA		T-2828346	80.00	22,317.98	
11/Feb/2019	Ingresos	6	JOSEFA VERGARA		T-2828367	100.00	22,417.98	
11/Feb/2019	Ingresos	6	ARTURO CALLELA		T-2828369	60.00	22,477.98	
12/Feb/2019	Ingresos	7	ORLANDO CANTERA		T-2828391	65.00	22,542.98	
12/Feb/2019	Ingresos	7	EVA SANTOS REYES		T-2828406	126.00	22,668.98	
12/Feb/2019	Ingresos	7	JUAN CARLOS GUZMAN		T-2828407	126.00	22,794.98	
13/Feb/2019	Ingresos	8	CELERINA DOROTEO		T-2828423	50.00	22,844.98	
14/Feb/2019	Ingresos	9	LETICIA ALVAREZ VARGAS		T-2828453	60.00	22,904.98	
14/Feb/2019	Ingresos	9	ARTURO VICTORINO		T-2828454	60.00	22,964.98	
14/Feb/2019	Ingresos	9	LUZ MARIA LARIOS		T-2828460	60.00	23,024.98	
14/Feb/2019	Ingresos	9	PUBLICO EN GENERAL		T-2828464	150.00	23,174.98	
14/Feb/2019	Ingresos	9	JOSEFINA CANO		T-2828466	50.00	23,224.98	
14/Feb/2019	Ingresos	9	JOSE MANUEL DURAN		T-2828472	60.00	23,284.98	
14/Feb/2019	Ingresos	9	MAYRA LIZAETH NUÑEZ		T-2828473	60.00	23,344.98	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	14/Feb/2019	Ingresos	9	YARED CARDENAS CARMONA	T-2828474		40.00	23,384.98	
	14/Feb/2019	Ingresos	9	FRANCISCO JAVIER GALVEZ	T-2828475		40.00	23,424.98	
	15/Feb/2019	Ingresos	10	MARIA IRENE DOROTEO	T-2828481		1,200.00	24,624.98	
	15/Feb/2019	Ingresos	10	ISRAEL GONZALEZ	T-2828484		60.00	24,684.98	
	15/Feb/2019	Ingresos	10	DANIELA MANUEL FERMIN	T-2828493		63.00	24,747.98	
	15/Feb/2019	Ingresos	10	MA DEL CONSUELO MEDINA	T-2828494		63.00	24,810.98	
	15/Feb/2019	Ingresos	10	SILVIANO JOAQUIN REYES	T-2828497		252.00	25,062.98	
	18/Feb/2019	Ingresos	12	GRANJA OVINA	T-2859629		600.00	25,662.98	
	18/Feb/2019	Ingresos	12	GRANJA TIA RAMONA	T-2859630		600.00	26,262.98	
	18/Feb/2019	Ingresos	12	GRANJA TIA RAMONA I	T-2859631		600.00	26,862.98	
	19/Feb/2019	Ingresos	13	ADELINA GONZALEZ ROJAS	T-2859652		60.00	26,922.98	
	19/Feb/2019	Ingresos	13	DANIELA MARGARITA REYES	T-2859653		100.00	27,022.98	
	19/Feb/2019	Ingresos	13	DANIELA MARGARITA REYES	T-2859654		155.00	27,177.98	
	19/Feb/2019	Ingresos	13	ANTONIO EUSEBIO JACINTO	T-2859655		40.00	27,217.98	
	20/Feb/2019	Ingresos	14	GRUPOO EMPAQUE ROQUIN	T-2859671		1,000.00	28,217.98	
	20/Feb/2019	Ingresos	14	JULIO FELICIANO HERNANDEZ	T-2859672		80.00	28,297.98	
	21/Feb/2019	Ingresos	15	MARCELINO RAMOS GASPAR	T-2859696		40.00	28,337.98	
	22/Feb/2019	Ingresos	16	MARIA DEL SOCORRO REYES	T-2859728		80.00	28,417.98	
	22/Feb/2019	Ingresos	16	MAIRA CHAVEZ ESPARZA	T-2859729		100.00	28,517.98	
	22/Feb/2019	Ingresos	16	GALVEZ RODRIGUEZ GUILLE..	T-2859730		100.00	28,617.98	
	22/Feb/2019	Ingresos	16	MARIA DE LA CRUZ	T-2859733		907.85	29,525.83	
	22/Feb/2019	Ingresos	16	FERNANDO ALBERTO GUTIE..	T-2859734		234.00	29,759.83	
	22/Feb/2019	Ingresos	16	MA CARMEN HERNANDEZ	T-2859735		234.00	29,993.83	
	25/Feb/2019	Ingresos	17	ALEXIS ARTURO ALCAZAR	T-2859745		100.00	30,093.83	
	25/Feb/2019	Ingresos	17	CARLOS GASPAR MARTINEZ	T-2859773		63.00	30,156.83	
	25/Feb/2019	Ingresos	17	RUBEN RIOS VAZQUEZ	T-2859776		1,200.00	31,356.83	
	26/Feb/2019	Ingresos	18	JOSEFINA LUISJUAN VAZQUEZ	T-2859781		60.00	31,416.83	
	26/Feb/2019	Ingresos	18	JOEL MEDINA GARCIA	T-2859783		100.00	31,516.83	
	26/Feb/2019	Ingresos	18	RAMON MEDINA CERVANTES	T-2859785		150.00	31,666.83	
	26/Feb/2019	Ingresos	18	ERIKA RAQUEL NAVA	T-2859788		120.00	31,786.83	
	26/Feb/2019	Ingresos	18	MA ISABEL FERMIN	T-2859794		40.00	31,826.83	
	26/Feb/2019	Ingresos	18	JOSE REYES DLORES GASPART	T-2859795		60.00	31,886.83	
	26/Feb/2019	Ingresos	18	LUIS ANGEL OCHOA	T-2859796		60.00	31,946.83	
	26/Feb/2019	Ingresos	18	JAVIER DE LA CRUZ	T-2859797		50.00	31,996.83	
	26/Feb/2019	Ingresos	18	SAUL DE LA CRUZ	T-2859799		80.00	32,076.83	
	26/Feb/2019	Ingresos	18	GASPAR MARTINEZ VERONICA	T-2859800		70.00	32,146.83	
	26/Feb/2019	Ingresos	18	GASPAR MARTINEZ JOSE	T-2859801		70.00	32,216.83	
	27/Feb/2019	Ingresos	19	LUZ MARIA DE LA CRUZ	T-2859809		40.00	32,256.83	
	27/Feb/2019	Ingresos	19	MA TERESA DIAZ	T-2859812		63.00	32,319.83	
	27/Feb/2019	Ingresos	19	MARIA GUADALUPE VICTORI..	T-2859814		63.00	32,382.83	
	27/Feb/2019	Ingresos	19	ANTONIO HERNANDEZ ASCE..	T-2859818		100.00	32,482.83	
	27/Feb/2019	Ingresos	19	MARIA EVANGELISTA ROSAS	T-2859825		63.00	32,545.83	
	28/Feb/2019	Ingresos	62	ISRAEL SEDA EVANGELISTA	T-2859830		120.00	32,665.83	
	28/Feb/2019	Ingresos	62	SUPER KIOSKO S.A. DE CV.	T-2859833		180.00	32,845.83	
	28/Feb/2019	Ingresos	62	SUPER KIOSKO S.A. DE CV.	T-2859834		180.00	33,025.83	
	28/Feb/2019	Ingresos	62	SUPER KIOSKO S.A. DE CV.	T-2859835		180.00	33,205.83	
	28/Feb/2019	Ingresos	62	MARIA LETICIA COLIN	T-2859837		80.00	33,285.83	
	28/Feb/2019	Ingresos	62	ARMANDOBERNABE BERNABE	T-2859846		150.00	33,435.83	
	28/Feb/2019	Ingresos	62	CARLOS HERACLIO GALVEZ	T-2859847		100.00	33,535.83	
	28/Feb/2019	Ingresos	62	OFELIA MARTINEZ INIGUEZ	T-2859848		100.00	33,635.83	
					Total:	0.00	14,027.85	33,635.83	

Total OTROS PRODUCTOS QUE GEN.. 0.00 98,464.10 195,257.37

Total PRODUCTOS DE TIPO CORRIEN.. 0.00 98,464.10 195,257.37

4390-000-000 OTROS INGRESO Y BENEFICIOS VARIOS Saldo inicial : -584,179.38

4392-000-000 BONIFICACIONES Y DESCUENTOS OBTENIDOS Saldo inicial : -584,179.38

4392-101-000 PREDIAL Saldo inicial : -202,058.30

01/Feb/2019	Ingresos	1	MARTINEZ FLORES MA ROSA..	P-491854		122.43		-202,180.73
01/Feb/2019	Ingresos	1	RAMIREZ RUIZ J GUADALUPE	P-491855		19.03		-202,199.76
01/Feb/2019	Ingresos	1	OROZCO BENITEZ MA EUGEN..	P-491857		44.15		-202,243.91
01/Feb/2019	Ingresos	1	LOPEZ DE LA CRUZ JUSTO	P-491858		232.80		-202,476.71
01/Feb/2019	Ingresos	1	JIMENEZ ROMERO JOSE	P-491859		16.92		-202,493.63
01/Feb/2019	Ingresos	1	SANTOS FELICIANO TOMAS	P-491860		24.14		-202,517.77
01/Feb/2019	Ingresos	1	SANTOS FELICIANO TOMAS	P-491861		30.74		-202,548.51

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
01/Feb/2019	Ingresos	1	SANTOS FELICIANO TOMAS		P-491862	32.14		-202,580.65	
01/Feb/2019	Ingresos	1	SANCHEZ RIVERA EDUARDO		P-491864	23.53		-202,604.18	
01/Feb/2019	Ingresos	1	MORALES RODRIGUEZ JORGE		P-491865	63.40		-202,667.58	
01/Feb/2019	Ingresos	1	MORALES RODRIGUEZ JORGE		P-491866	64.75		-202,732.33	
01/Feb/2019	Ingresos	1	MORALES RODRIGUEZ JORGE		P-491867	61.84		-202,794.17	
01/Feb/2019	Ingresos	1	MORALES RODRIGUEZ JORGE		P-491868	63.40		-202,857.57	
01/Feb/2019	Ingresos	1	GUTIERREZ DE LA CRUZ JOS..		P-491869	42.43		-202,900.00	
01/Feb/2019	Ingresos	1	MARTINEZ VERDUZCO ELSA		P-491870	27.79		-202,927.79	
01/Feb/2019	Ingresos	1	MORALES MARTINEZ JORGE		P-491871	61.42		-202,989.21	
01/Feb/2019	Ingresos	1	MORALES MARTINEZ JORGE		P-491872	20.98		-203,010.19	
01/Feb/2019	Ingresos	1	MORALES MARTINEZ JORGE		P-491873	61.01		-203,071.20	
01/Feb/2019	Ingresos	1	MORALES MARTINEZ JORGE		P-491874	60.79		-203,131.99	
01/Feb/2019	Ingresos	1	RODRIGUEZ MA DE JEUS		P-491875	170.82		-203,302.81	
01/Feb/2019	Ingresos	1	FIGUEROA RODRIGUEZ TERE..		P-491876	178.44		-203,481.25	
01/Feb/2019	Ingresos	1	FIGUEROA RODRIGUEZ TERE..		P-491877	70.47		-203,551.72	
01/Feb/2019	Ingresos	1	FIGUEROA RODRIGUEZ MA A..		P-491878	34.60		-203,586.32	
01/Feb/2019	Ingresos	1	ALVARADO FERMIN JOSE		P-491879	21.71		-203,608.03	
01/Feb/2019	Ingresos	1	ENCARNACION VALERIANO J..		P-491881	19.03		-203,627.06	
01/Feb/2019	Ingresos	1	BRIZUELA MERCADO FRANCI..		P-491883	11.40		-203,638.46	
01/Feb/2019	Ingresos	1	MEDINA RAMIREZ MARCO		P-491884	72.46		-203,710.92	
01/Feb/2019	Ingresos	1	VALENCIA CHAVEZ MANUEL		P-491885	23.17		-203,734.09	
01/Feb/2019	Ingresos	1	MAURICIO CANTERA ALEJAN..		P-491886	42.79		-203,776.88	
01/Feb/2019	Ingresos	1	MAURICIO CANTERA ALEJAN..		P-491887	51.46		-203,828.34	
01/Feb/2019	Ingresos	1	MAURICIO CANTERA ..		P-491888	70.11		-203,898.45	
01/Feb/2019	Ingresos	1	PINEDA JUAREZ ERASMO		P-491889	25.12		-203,923.57	
01/Feb/2019	Ingresos	1	REYES GUTIERREZ GRACIELA		P-491890	7.02		-203,930.59	
01/Feb/2019	Ingresos	1	GUTIERREZ VALDOVINOS EV..		P-491892	39.91		-203,970.50	
01/Feb/2019	Ingresos	1	VALDOVINOS SUAREZ ZENAI..		P-491893	103.47		-204,073.97	
01/Feb/2019	Ingresos	1	GUTIERREZ VARGAS ROBER..		P-491894	33.11		-204,107.08	
01/Feb/2019	Ingresos	1	VARGAS JIMENEZ PETRA		P-491895	131.36		-204,238.44	
01/Feb/2019	Ingresos	1	VILLASEÑOR GARCIA ALBA		P-491896	196.02		-204,434.46	
01/Feb/2019	Ingresos	1	VILLASEÑOR GARCIA ALBA		P-491897	306.63		-204,741.09	
01/Feb/2019	Ingresos	1	RODRIGUEZ BERNABE SILVIA		P-491899	41.58		-204,782.67	
01/Feb/2019	Ingresos	1	COVARRUBIAS BAROCIO YOL..		P-491904	23.11		-204,805.78	
01/Feb/2019	Ingresos	1	COVARRUBIAS BAROCIO YOL..		P-491905	23.11		-204,828.89	
01/Feb/2019	Ingresos	1	GIL MEDINA LUCINA		P-491907	30.62		-204,859.51	
01/Feb/2019	Ingresos	1	GIL MEDINA LUCINA		P-491908	69.34		-204,928.85	
01/Feb/2019	Ingresos	1	GUL MUNGUIA JAVIER		P-491909	31.03		-204,959.88	
01/Feb/2019	Ingresos	1	SANCHEZ PAZARAN JUAN CA..		P-491910	21.31		-204,981.19	
01/Feb/2019	Ingresos	1	MEDINA GARCIA JOBITA		P-491911	496.35		-205,477.54	
01/Feb/2019	Ingresos	1	MEDINA RAFAEL ZEFERINO		P-491912	8.22		-205,485.76	
01/Feb/2019	Ingresos	1	CANO SEDA JOSEFINA		P-491913	39.96		-205,525.72	
01/Feb/2019	Ingresos	1	GALVEZ DE ALARCON BEATR..		P-491914	134.10		-205,659.82	
01/Feb/2019	Ingresos	1	FERMIN MEDINA MONICA		P-491915	33.24		-205,693.06	
01/Feb/2019	Ingresos	1	FERMIN MEDINA ARACELI		P-491916	32.63		-205,725.69	
01/Feb/2019	Ingresos	1	FERMIN MEDINA ARACELI		P-491917	27.00		-205,752.69	
01/Feb/2019	Ingresos	1	MEDINA DOROTEO EVA		P-491918	18.62		-205,771.31	
01/Feb/2019	Ingresos	1	DOROTEO ARROYO CATALINA		P-491919	18.63		-205,789.94	
01/Feb/2019	Ingresos	1	DOROTEO ARROYO RAFAELA		P-491920	18.70		-205,808.64	
05/Feb/2019	Ingresos	2	JUAREZ RAMIREZ HUGO		P-491923	51.97		-205,860.61	
05/Feb/2019	Ingresos	2	JUAREZ RAMIRO HUGO		P-491924	22.50		-205,883.11	
05/Feb/2019	Ingresos	2	FERMIN MEJIA MARIA ISABEL		P-491925	67.86		-205,950.97	
05/Feb/2019	Ingresos	2	RAMIREZ FERMIN RAUL		P-491926	47.97		-205,998.94	
05/Feb/2019	Ingresos	2	SEDA IGNACIO J. JESUS		P-491927	138.24		-206,137.18	
05/Feb/2019	Ingresos	2	SIXTO CANDELARIO ANTONIO		P-491928	25.47		-206,162.65	
05/Feb/2019	Ingresos	2	SIXTO VILLA JORGE		P-491929	34.42		-206,197.07	
05/Feb/2019	Ingresos	2	REYES BERNARDINO JUSTO		P-491930	22.13		-206,219.20	
05/Feb/2019	Ingresos	2	SANTOS ARROYO MARIA		P-491931	32.98		-206,252.18	
05/Feb/2019	Ingresos	2	MARTINEZ RAMIREZ RAMON		P-491933	98.22		-206,350.40	
05/Feb/2019	Ingresos	2	ARANADA CARDENAS ELENA		P-491934	34.56		-206,384.96	
05/Feb/2019	Ingresos	2	VAZQUEZ GALVEZ MA CARM..		P-491935	194.31		-206,579.27	
05/Feb/2019	Ingresos	2	CUEVAS PEREZ SALVADOR		P-491936	264.96		-206,844.23	
05/Feb/2019	Ingresos	2	LOPEZ RAMIREZ ENRIQUE		P-491937	41.78		-206,886.01	
05/Feb/2019	Ingresos	2	VALENCIA VAZQUEZ SAMUEL		P-491938	103.08		-206,989.09	
05/Feb/2019	Ingresos	2	FERMIN ENCARNACIO GRAFI..		P-491939	88.44		-207,077.53	
05/Feb/2019	Ingresos	2	ASCENCIO VAZQUEZ FRANCI..		P-491940	77.91		-207,155.44	
05/Feb/2019	Ingresos	2	ASCENCIO VAZQUEZ FRANCI..		P-491941	62.93		-207,218.37	
05/Feb/2019	Ingresos	2	GALINDO BARRERA JOSE		P-491942	23.22		-207,241.59	
05/Feb/2019	Ingresos	2	FREGOSO JIMENEZ EVARISTO		P-491943	33.89		-207,275.48	
05/Feb/2019	Ingresos	2	FREGOSO JIMENEZ EVARISTO		P-491944	31.28		-207,306.76	
05/Feb/2019	Ingresos	2	RUIZ RODRIGUEZ DANIEL		P-491945	30.13		-207,336.89	
05/Feb/2019	Ingresos	2	RODRIGUEZ LOPEZ MARIA		P-491946	26.97		-207,363.86	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	05/Feb/2019	Ingresos	2	FERMIN CANO MA ASUNCION	P-491948	41.17		-207,405.03	
	05/Feb/2019	Ingresos	2	PEREZ ROBLES JOSE CARLOS	P-491949	24.90		-207,429.93	
	05/Feb/2019	Ingresos	2	PEREZ ROBLES JOSE CARLOS	P-491950	24.96		-207,454.89	
	05/Feb/2019	Ingresos	2	PEREZ ROBLES JOSE CARLOS	P-491951	42.51		-207,497.40	
	05/Feb/2019	Ingresos	2	PEREZ ROBLES JOSE CARLOS	P-491952	24.56		-207,521.96	
	05/Feb/2019	Ingresos	2	SOLANO PIZANO RUBEN+	P-491953	22.19		-207,544.15	
	05/Feb/2019	Ingresos	2	ALCANTAR RODRIGUEZ GILB..	P-491954	31.35		-207,575.50	
	05/Feb/2019	Ingresos	2	ALCANTAR EUSEBIO J GPE.	P-491955	20.20		-207,595.70	
	05/Feb/2019	Ingresos	2	INMUEBLES COSTA ALEGRE	P-491956	438.52		-208,034.22	
	05/Feb/2019	Ingresos	2	LUISJUAN RAMIREZ REYES	P-491957	50.74		-208,084.96	
	05/Feb/2019	Ingresos	2	JIMENEZ MENDOZA J MERCED	P-491959	20.79		-208,105.75	
	05/Feb/2019	Ingresos	2	JIMENEZ R J REYES	P-491960	193.17		-208,298.92	
	05/Feb/2019	Ingresos	2	FERMIN CANTERA SALVADOR	P-491962	22.27		-208,321.19	
	05/Feb/2019	Ingresos	2	WENCESLAO RAMIREZ TERE..	P-491963	221.97		-208,543.16	
	05/Feb/2019	Ingresos	2	GARCIA GUZMAN LIBORIO	P-491964	71.55		-208,614.71	
	05/Feb/2019	Ingresos	2	CARDENAS RODRIGUEZ ROD..	P-491965	38.14		-208,652.85	
	05/Feb/2019	Ingresos	2	RAMIREZ YAÑEZ OSCAR	P-491966	27.74		-208,680.59	
	05/Feb/2019	Ingresos	2	RAMIREZ YAÑEZ OSCAR	P-491967	74.97		-208,755.56	
	05/Feb/2019	Ingresos	2	ONOFRE SILVA JORGE	P-491968	29.86		-208,785.42	
	05/Feb/2019	Ingresos	2	BENITO BONIFACIO TERESA	P-491969	23.08		-208,808.50	
	05/Feb/2019	Ingresos	2	BENITO RODRIGUEZ BERNAR..	P-491970	21.22		-208,829.72	
	05/Feb/2019	Ingresos	2	GASPAR HERANANDEZ SAHA..	P-491972	356.34		-209,186.06	
	05/Feb/2019	Ingresos	2	GASPAR BERNARDINO JUAN	P-491973	29.95		-209,216.01	
	05/Feb/2019	Ingresos	2	LARIOS SALVADOR ENRIQUE	P-491974	27.84		-209,243.85	
	05/Feb/2019	Ingresos	2	LARIOS SALVADOR ENRIQUE	P-491975	46.57		-209,290.42	
	05/Feb/2019	Ingresos	2	NOLASCO FERMIN ANTONIO	P-491976	19.63		-209,310.05	
	05/Feb/2019	Ingresos	2	NOLASCO FERMIN ANTONIO	P-491977	20.36		-209,330.41	
	05/Feb/2019	Ingresos	2	NOLASCO FERMIN ANTONIO	P-491978	38.07		-209,368.48	
	05/Feb/2019	Ingresos	2	CONTRERAS JUAREZ GABRIE..	P-491981	2.28		-209,370.76	
	05/Feb/2019	Ingresos	2	EUSEBIO CANTERA EMILIO	P-491982	26.10		-209,396.86	
	05/Feb/2019	Ingresos	2	GUZMAN HERNANDEZ PEDRO	P-491983	45.19		-209,442.05	
	05/Feb/2019	Ingresos	2	GUZMAN HERNANDEZ J JESUS	P-491984	23.55		-209,465.60	
	05/Feb/2019	Ingresos	2	GUZMAN CANO NICOLAS	P-491986	21.26		-209,486.86	
	05/Feb/2019	Ingresos	2	MARTINEZ TORRES KARINA	P-491987	57.35		-209,544.21	
	05/Feb/2019	Ingresos	2	GARCIA DE LA CRUZ GUILLE..	P-491990	45.79		-209,590.00	
	05/Feb/2019	Ingresos	2	FELICIANO REYES EVELIA	P-491991	233.04		-209,823.04	
	05/Feb/2019	Ingresos	2	DE LA CURZ MEZA ..	P-491992	62.46		-209,885.50	
	05/Feb/2019	Ingresos	2	SANTOS FERMIN MA CARMEN	P-491993	211.17		-210,096.67	
	05/Feb/2019	Ingresos	2	SANTOS FERMIN MA CARMEN	P-491994	101.64		-210,198.31	
	05/Feb/2019	Ingresos	2	SANTOS FERMIN MA CARMEN	P-491995	167.88		-210,366.19	
	05/Feb/2019	Ingresos	2	REYES GUZMAN BENITA	P-491996	21.71		-210,387.90	
	05/Feb/2019	Ingresos	2	REYES GUZMAN BENITA	P-491997	21.71		-210,409.61	
	05/Feb/2019	Ingresos	2	FERMIN CANO J GUADALUPE	P-491998	33.38		-210,442.99	
	05/Feb/2019	Ingresos	2	CONTRERAS CONTRERAS AB..	P-491999	184.39		-210,627.38	
	05/Feb/2019	Ingresos	2	CONTRERAS CHAVEZ ..	P-492002	26.96		-210,654.34	
	05/Feb/2019	Ingresos	2	CONTRERAS CHAVEZ ..	P-492003	61.54		-210,715.88	
	05/Feb/2019	Ingresos	2	CONTRERAS CHAVEZ ..	P-492004	37.65		-210,753.53	
	05/Feb/2019	Ingresos	2	CONTRERAS CHAVEZ ELIA	P-492005	32.54		-210,786.07	
	05/Feb/2019	Ingresos	2	TORRE LAGUNA GABRIEL	P-492006	79.64		-210,865.71	
	05/Feb/2019	Ingresos	2	TORRE LAGUNA GABRIEL	P-492007	73.31		-210,939.02	
	05/Feb/2019	Ingresos	2	VELIS CONTRERAS JOSE LUIS	P-492008	34.13		-210,973.15	
	05/Feb/2019	Ingresos	2	HERNANDEZ NAVARRO MA G..	P-492009	29.27		-211,002.42	
	05/Feb/2019	Ingresos	2	CHAVEZ CHAVEZ MARIA DE L..	P-492010	22.54		-211,024.96	
	05/Feb/2019	Ingresos	2	CHAVEZ CHAVEZ MARIA DE L..	P-492011	32.63		-211,057.59	
	05/Feb/2019	Ingresos	2	CRUZ ALVAREZ J JESUS	P-492019	21.07		-211,078.66	
	05/Feb/2019	Ingresos	2	FERMIN HERNANDEZ FELIX	P-492020	56.81		-211,135.47	
	05/Feb/2019	Ingresos	2	JIMENEZ ANGUIANO PETRA	P-492022	40.07		-211,175.54	
	05/Feb/2019	Ingresos	2	SANTOS BERNARDINO JUVE..	P-492024	35.86		-211,211.40	
	05/Feb/2019	Ingresos	2	ROSALES VICTORINO ROSAL..	P-492028	23.83		-211,235.23	
	05/Feb/2019	Ingresos	2	ROSALES VICTORINO ROSAL..	P-492029	20.17		-211,255.40	
	05/Feb/2019	Ingresos	2	MARTINEZ J GUADALUPE	P-492030	108.57		-211,363.97	
	06/Feb/2019	Ingresos	3	RIOS MARTINEZ MANUEL	P-492031	64.40		-211,428.37	
	06/Feb/2019	Ingresos	3	RIOS ROJAS MANUEL	P-492032	93.39		-211,521.76	
	06/Feb/2019	Ingresos	3	FLORES ALCARAZ ENRIQUE	P-492033	38.00		-211,559.76	
	06/Feb/2019	Ingresos	3	NUÑEZ GUZMAN PALOMINO	P-492034	65.97		-211,625.73	
	06/Feb/2019	Ingresos	3	FIGUEROA RODRIGUEZ CASL..	P-492035	55.74		-211,681.47	
	06/Feb/2019	Ingresos	3	LARIOS CANO EVA PATRICIA	P-492037	27.00		-211,708.47	
	06/Feb/2019	Ingresos	3	CANO CANO MARIA DEL CAR..	P-492038	28.28		-211,736.75	
	06/Feb/2019	Ingresos	3	GASPAR CANDELARIO FRAN..	P-492039	52.76		-211,789.51	
	06/Feb/2019	Ingresos	3	GASPAR CANDELARIO FRAN..	P-492040	27.83		-211,817.34	
	06/Feb/2019	Ingresos	3	VALERIANO FERMIN RAMON	P-492041	236.88		-212,054.22	
	06/Feb/2019	Ingresos	3	ARANA IAZ CARLOS	P-492044	20.33		-212,074.55	

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	06/Feb/2019	Ingresos	3	ARANA IAZ CARLOS	P-492045	20.61		-212,095.16	
	06/Feb/2019	Ingresos	3	HERNANDEZ CANTERA MA G..	P-492046	73.82		-212,168.98	
	06/Feb/2019	Ingresos	3	ESTEVEZ HERNANDEZ ANGE..	P-492047	22.65		-212,191.63	
	06/Feb/2019	Ingresos	3	JAVIER ARANDA GIL	P-492048	574.41		-212,766.04	
	06/Feb/2019	Ingresos	3	MAGAÑA TORRES MANUEL	P-492049	20.56		-212,786.60	
	06/Feb/2019	Ingresos	3	LUCIA RODRIGUEZ ANGEL	P-492050	30.56		-212,817.16	
	06/Feb/2019	Ingresos	3	TORRES CALVARIO RAFAEL	P-492051	63.13		-212,880.29	
	06/Feb/2019	Ingresos	3	TORRES CALVARIO RAFAEL	P-492052	36.63		-212,916.92	
	06/Feb/2019	Ingresos	3	CANTERA FERMIN JOSEFINA	P-492053	22.16		-212,939.08	
	06/Feb/2019	Ingresos	3	DE LA CRUZ MACIAS JOSE R..	P-492054	37.10		-212,976.18	
	06/Feb/2019	Ingresos	3	DE LA CRUZ MACIAS JOSE R..	P-492055	54.40		-213,030.58	
	06/Feb/2019	Ingresos	3	DE LA CRUZ MACIAS JOSE R..	P-492056	28.03		-213,058.61	
	06/Feb/2019	Ingresos	3	DE LA CRUZ MACIAS JOSE R..	P-492057	29.65		-213,088.26	
	06/Feb/2019	Ingresos	3	CHAVEZ CONTRERAS ADOLFO	P-492058	263.88		-213,352.14	
	06/Feb/2019	Ingresos	3	FERMIN ROSALES ANTONIO	P-492059	108.96		-213,461.10	
	06/Feb/2019	Ingresos	3	FERMIN FLORES JUAN CARL..	P-492060	25.57		-213,486.67	
	06/Feb/2019	Ingresos	3	RAMIREZ ROMERO MARTIN	P-492061	37.48		-213,524.15	
	06/Feb/2019	Ingresos	3	AGUILAR CARDENAS JOSE	P-492062	100.50		-213,624.65	
	06/Feb/2019	Ingresos	3	JUAREZ LOPE MA REFUGIO	P-492063	22.98		-213,647.63	
	06/Feb/2019	Ingresos	3	SANTOS ROMERO JOSEFINA	P-492066	22.59		-213,670.22	
	06/Feb/2019	Ingresos	3	REYES GUZMAN MARCIANO	P-492070	22.66		-213,692.88	
	06/Feb/2019	Ingresos	3	JOAQUIN SOLANO MARIA	P-492073	27.11		-213,719.99	
	06/Feb/2019	Ingresos	3	JOAQUIN SOLANO MARIA	P-492074	44.14		-213,764.13	
	06/Feb/2019	Ingresos	3	VICENTE ROSALES GREGORIO	P-492075	113.91		-213,878.04	
	06/Feb/2019	Ingresos	3	ESTEBAN PEREZ GUMERCINO	P-492077	115.83		-213,993.87	
	06/Feb/2019	Ingresos	3	ACOSTA GONZALEZ RICARDO	P-492078	19.85		-214,013.72	
	06/Feb/2019	Ingresos	3	EUSEBIO MEDINA J GUADALU..	P-492080	144.72		-214,158.44	
	06/Feb/2019	Ingresos	3	PABLO TEODORO TEOFILA	P-492081	174.42		-214,332.86	
	06/Feb/2019	Ingresos	3	PABLO TEODORO TEOFILA	P-492082	236.64		-214,569.50	
	06/Feb/2019	Ingresos	3	CAMPOS SANCHEZ LUIS	P-492083	58.48		-214,627.98	
	06/Feb/2019	Ingresos	3	CAMPOS SANCHEZ LUIS	P-492084	24.71		-214,652.69	
	06/Feb/2019	Ingresos	3	CAMPOS SANCHEZ LUIS	P-492085	154.69		-214,807.38	
	06/Feb/2019	Ingresos	3	RAMIREZ YAÑEZ MARTIN	P-492086	90.31		-214,897.69	
	06/Feb/2019	Ingresos	3	VICTORINO S CDA J GUADAL..	P-492087	21.23		-214,918.92	
	06/Feb/2019	Ingresos	3	JUAREZ BALTAZAR MARGARI..	P-492090	103.98		-215,022.90	
	06/Feb/2019	Ingresos	3	MUNGUIA LARIOS J GUADALU..	P-492091	221.22		-215,244.12	
	06/Feb/2019	Ingresos	3	HERNANDEZ ALCARAZ SUSAN..	P-492092	20.28		-215,264.40	
	06/Feb/2019	Ingresos	3	MARTINEZ BERNABE GILBER..	P-492093	47.89		-215,312.29	
	06/Feb/2019	Ingresos	3	FERMIN CANO MARICELA	P-492094	22.29		-215,334.58	
	06/Feb/2019	Ingresos	3	GRUPO DE VIVIENDA SAN MA..	P-492095	25.81		-215,360.39	
	06/Feb/2019	Ingresos	3	ASCENIO DIAZ CECILIA	P-492096	21.09		-215,381.48	
	06/Feb/2019	Ingresos	3	ASCENIO DIAZ CECILIA	P-492097	32.91		-215,414.39	
	06/Feb/2019	Ingresos	3	ASCENCIO RAMIREZ J JESUS	P-492098	35.75		-215,450.14	
	06/Feb/2019	Ingresos	3	CAMPOS ROMAN LUCIA	P-492099	27.89		-215,478.03	
	06/Feb/2019	Ingresos	3	GARCIA RAMIREZ ANTONIO	P-492100	19.07		-215,497.10	
	06/Feb/2019	Ingresos	3	JUAREZ LOPEZ LUCINA	P-492101	21.38		-215,518.48	
	06/Feb/2019	Ingresos	3	REYES PIZANO ISIDRO	P-492102	30.46		-215,548.94	
	06/Feb/2019	Ingresos	3	FELIPE VALERIANO VICTORIA	P-492103	46.00		-215,594.94	
	06/Feb/2019	Ingresos	3	SEDA FELIPE ARMANDO	P-492104	39.63		-215,634.57	
	06/Feb/2019	Ingresos	3	FELICIANO SOSA RAMONA	P-492105	24.46		-215,659.03	
	06/Feb/2019	Ingresos	3	FELICIANO SOSA RAMONA	P-492106	21.00		-215,680.03	
	06/Feb/2019	Ingresos	3	SANTOS ALCANTAR CRESCE..	P-492108	16.20		-215,696.23	
	07/Feb/2019	Ingresos	4	CAÑEDO ARCE ISAIAS	P-492109	22.59		-215,718.82	
	07/Feb/2019	Ingresos	4	IGNACIO FERMIN SERAFIN	P-492110	154.13		-215,872.95	
	07/Feb/2019	Ingresos	4	DOROTEO FELICIANO RAMIRO	P-492112	35.05		-215,908.00	
	07/Feb/2019	Ingresos	4	FERMIN SEDA MA IMELDA	P-492114	27.89		-215,935.89	
	07/Feb/2019	Ingresos	4	CALLELA SIXTO RITA	P-492115	184.62		-216,120.51	
	07/Feb/2019	Ingresos	4	VERGARA CARDENAS JOSEFA	P-492116	155.94		-216,276.45	
	07/Feb/2019	Ingresos	4	VERGARA CARDENAS JOSEFA	P-492117	31.32		-216,307.77	
	07/Feb/2019	Ingresos	4	VERGARA CARDENAS JOSEFA	P-492118	31.16		-216,338.93	
	07/Feb/2019	Ingresos	4	VERGARA CARDENAS JOSEFA	P-492119	84.19		-216,423.12	
	07/Feb/2019	Ingresos	4	REYES VERGARA JUAN RAMI..	P-492120	38.38		-216,461.50	
	07/Feb/2019	Ingresos	4	REYES VERGARA JUAN RAMI..	P-492121	21.60		-216,483.10	
	07/Feb/2019	Ingresos	4	REYES VERGARA JUAN RAMI..	P-492122	21.64		-216,504.74	
	07/Feb/2019	Ingresos	4	REYES VERGARA CRISPIN	P-492123	23.30		-216,528.04	
	07/Feb/2019	Ingresos	4	REYES VERGARA GISELA	P-492127	22.68		-216,550.72	
	07/Feb/2019	Ingresos	4	SANCHEZ RAMIREZ EDUWIG..	P-492132	85.52		-216,636.24	
	07/Feb/2019	Ingresos	4	RODRIGUEZ SANCHEZ GERA..	P-492133	22.95		-216,659.19	
	07/Feb/2019	Ingresos	4	SANCHEZ RAMIREZ MARTIN	P-492134	47.65		-216,706.84	
	07/Feb/2019	Ingresos	4	JOAQUIN MARTINEZ ANTONIO	P-492135	27.89		-216,734.73	
	07/Feb/2019	Ingresos	4	FELIPE CANO MARIA	P-492136	148.32		-216,883.05	
	07/Feb/2019	Ingresos	4	FIGUEROA PEREZ VIRGINIA	P-492141	61.42		-216,944.47	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	07/Feb/2019	Ingresos	4	FIGUEROA PEREZ VIRGINIA	P-492142	33.32		-216,977.79	
	07/Feb/2019	Ingresos	4	BARRAGAN ANAYA MARGARI..	P-492145	19.71		-216,997.50	
	07/Feb/2019	Ingresos	4	TOSCANO FELICIANO RUBEN	P-492146	25.03		-217,022.53	
	07/Feb/2019	Ingresos	4	TOSCANO FELICIANO RUBEN	P-492147	20.55		-217,043.08	
	07/Feb/2019	Ingresos	4	CASTILLO ESTRADA MARIA	P-492148	42.90		-217,085.98	
	07/Feb/2019	Ingresos	4	BONIFACIO VALERIANO ANG..	P-492149	71.64		-217,157.62	
	07/Feb/2019	Ingresos	4	ANTONIO VENANCIO FRANCI..	P-492156	131.06		-217,288.68	
	07/Feb/2019	Ingresos	4	GUZMAN CANO MIGUEL	P-492157	23.37		-217,312.05	
	07/Feb/2019	Ingresos	4	GUZMAN EUSEBIO SEBASTIAN	P-492158	20.09		-217,332.14	
	07/Feb/2019	Ingresos	4	CARDENAS SANCHEZ MARIA	P-492159	25.67		-217,357.81	
	07/Feb/2019	Ingresos	4	MEJIA CARDENAS SARA JOS..	P-492160	39.60		-217,397.41	
	07/Feb/2019	Ingresos	4	CARDENAS SANCHEZ MARIA	P-492161	28.98		-217,426.39	
	07/Feb/2019	Ingresos	4	MEJIA BARAJAS RUBEN	P-492162	109.08		-217,535.47	
	07/Feb/2019	Ingresos	4	EVANGELISTA VAZQUEZ JUAN	P-492163	104.85		-217,640.32	
	07/Feb/2019	Ingresos	4	RAFAEL CALLELA LOURDES	P-492165	25.97		-217,666.29	
	07/Feb/2019	Ingresos	4	TORRES LOPEZ DAVID	P-492166	20.79		-217,687.08	
	07/Feb/2019	Ingresos	4	SEDA CANO MARIA	P-492167	104.97		-217,792.05	
	07/Feb/2019	Ingresos	4	SEDA CANO GLORIA	P-492168	20.79		-217,812.84	
	07/Feb/2019	Ingresos	4	LARIOS RODRIGUEZ ELISEO	P-492169	141.78		-217,954.62	
	07/Feb/2019	Ingresos	4	OJEDA FREGOSO PABLO	P-492170	165.30		-218,119.92	
	07/Feb/2019	Ingresos	4	LARIOS RODRIGUEZ ELISEO	P-492171	18.74		-218,138.66	
	07/Feb/2019	Ingresos	4	MENDOZA TIBURCIO ELODIA	P-492172	554.94		-218,693.60	
	07/Feb/2019	Ingresos	4	COVARRUBIAS COBIAN FELIPE	P-492173	20.52		-218,714.12	
	07/Feb/2019	Ingresos	4	CHAVEZ HERNANDEZ OFELIA	P-492174	109.50		-218,823.62	
	07/Feb/2019	Ingresos	4	GUZMAN BAUTISTA JUAN	P-492175	81.87		-218,905.49	
	07/Feb/2019	Ingresos	4	HERRERA CISNEROS MARTIN	P-492176	181.44		-219,086.93	
	07/Feb/2019	Ingresos	4	HERNANDEZ ALVAREZ ANTO..	P-492179	34.62		-219,121.55	
	08/Feb/2019	Ingresos	5	JIMENEZ GUTIERREZ ANDREA	P-492180	43.10		-219,164.65	
	08/Feb/2019	Ingresos	5	PRECIADO JIMENEZ MARIA	P-492181	141.21		-219,305.86	
	08/Feb/2019	Ingresos	5	IGNACIO SIXTO SERGIO	P-492182	21.01		-219,326.87	
	08/Feb/2019	Ingresos	5	SANCHEZ RIVERA RAMON	P-492183	37.06		-219,363.93	
	08/Feb/2019	Ingresos	5	FREGOSO ZUBIETA MA DE JE..	P-492185	27.70		-219,391.63	
	08/Feb/2019	Ingresos	5	VICTORINO CANO JOSE	P-492188	92.18		-219,483.81	
	08/Feb/2019	Ingresos	5	ARANDA BARBOSA J GPE.	P-492189	152.51		-219,636.32	
	08/Feb/2019	Ingresos	5	ARANDA CISNEROS JOSE GP..	P-492190	111.68		-219,748.00	
	08/Feb/2019	Ingresos	5	LOPEZ MARTINEZ JOSE BENJ..	P-492191	57.71		-219,805.71	
	08/Feb/2019	Ingresos	5	LOPEZ MARTINEZ JOSE BENJ..	P-492192	23.72		-219,829.43	
	08/Feb/2019	Ingresos	5	LOPEZ MARTINEZ JOSE BENJ..	P-492193	23.29		-219,852.72	
	08/Feb/2019	Ingresos	5	RAMIREZ RUIZ J JESUS	P-492194	61.21		-219,913.93	
	08/Feb/2019	Ingresos	5	URZUA CEBALLOS LIA	P-492195	29.15		-219,943.08	
	08/Feb/2019	Ingresos	5	AMEZCUA MANZO ALICIA	P-492197	57.06		-220,000.14	
	08/Feb/2019	Ingresos	5	REYES DOROTEO YESEINIA	P-492198	23.14		-220,023.28	
	08/Feb/2019	Ingresos	5	DOROTEO ARROYO MA GPE.	P-492199	18.54		-220,041.82	
	08/Feb/2019	Ingresos	5	ESTRADA ESTEVES BERTHA	P-492200	53.94		-220,095.76	
	08/Feb/2019	Ingresos	5	FERMIN GASPAS MANUEL	P-492201	85.74		-220,181.50	
	08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MARIA DEL ..	P-492203	538.11		-220,719.61	
	08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MIGUEL	P-492204	159.24		-220,878.85	
	08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MARIA	P-492205	371.07		-221,249.92	
	08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MA REFUGIO	P-492206	654.69		-221,904.61	
	08/Feb/2019	Ingresos	5	RAMIREZ ROJAS MA REFUGIO	P-492207	32.51		-221,937.12	
	08/Feb/2019	Ingresos	5	LOPEZ RODRIGUEZ ENRIQUE	P-492208	208.26		-222,145.38	
	08/Feb/2019	Ingresos	5	RAMIREZ YAÑEZ ESMERALDA	P-492209	25.09		-222,170.47	
	08/Feb/2019	Ingresos	5	JAVIER ARANDA ADOLFO	P-492210	97.02		-222,267.49	
	08/Feb/2019	Ingresos	5	JAVIER ARANDA MAGDALENA	P-492211	69.65		-222,337.14	
	08/Feb/2019	Ingresos	5	RAMIREZ YAÑEZ ESMERALDA	P-492212	48.06		-222,385.20	
	08/Feb/2019	Ingresos	5	MUNGUIA BENITO JOSE	P-492214	26.21		-222,411.41	
	08/Feb/2019	Ingresos	5	MORALES CHAVEZ GERMAN	P-492215	356.73		-222,768.14	
	08/Feb/2019	Ingresos	5	MORALES CHAVEZ GERMAN	P-492216	327.98		-223,096.12	
	08/Feb/2019	Ingresos	5	MORENO GOMEZ CLAUDIA JU..	P-492217	22.16		-223,118.28	
	08/Feb/2019	Ingresos	5	MAURICIO CONTRERAS JUAN	P-492218	26.95		-223,145.23	
	08/Feb/2019	Ingresos	5	MEDINA EUSEBIO CLARA	P-492219	39.42		-223,184.65	
	08/Feb/2019	Ingresos	5	BARAJAS LARA MARIA	P-492220	23.16		-223,207.81	
	08/Feb/2019	Ingresos	5	HERNANDEZ SANTOS IGNACIA	P-492221	108.27		-223,316.08	
	08/Feb/2019	Ingresos	5	GALVEZ BALTAZAR GABRIEL	P-492222	256.29		-223,572.37	
	08/Feb/2019	Ingresos	5	VICTORIA ELENA SANTOS	P-492223	25.53		-223,597.90	
	08/Feb/2019	Ingresos	5	MEDINA DE LA CRUZ VIRGINIA	P-492224	172.64		-223,770.54	
	08/Feb/2019	Ingresos	5	MEDINA DE LA CRUZ MA CON..	P-492225	77.35		-223,847.89	
	08/Feb/2019	Ingresos	5	RAMIREZ JIMENEZ RAMONA	P-492226	16.32		-223,864.21	
	08/Feb/2019	Ingresos	5	RAMIREZ JIMENEZ JOSEFINA	P-492227	33.30		-223,897.51	
	08/Feb/2019	Ingresos	5	SOLIS RAMIREZ MARIA	P-492228	33.30		-223,930.81	
	08/Feb/2019	Ingresos	5	RAMIREZ JIMENEZ MA DEL C..	P-492229	31.73		-223,962.54	
	08/Feb/2019	Ingresos	5	VILLA ELENA MARIA	P-492230	266.26		-224,228.80	

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Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos
08/Feb/2019	Ingresos	5	ARANDA CISNEROS ABIGAIL	P-492231	35.82	-224,264.62
11/Feb/2019	Ingresos	6	GUZMAN REYES ALFREDO	P-492235	20.61	-224,285.23
11/Feb/2019	Ingresos	6	GUZMAN REYES ALFREDO	P-492236	26.34	-224,311.57
11/Feb/2019	Ingresos	6	GUZMAN REYES ALFREDO	P-492237	36.17	-224,347.74
11/Feb/2019	Ingresos	6	FELICIANO DOROTEO J REYES	P-492238	9.00	-224,356.74
11/Feb/2019	Ingresos	6	ONOFRE JUAREZ EMILIO	P-492239	31.64	-224,388.38
11/Feb/2019	Ingresos	6	FELICIANO JIMENEZ RUBEN	P-492241	12.66	-224,401.04
11/Feb/2019	Ingresos	6	RAMIREZ PIZANO YOLANDA	P-492242	28.19	-224,429.23
11/Feb/2019	Ingresos	6	PIZANO DOROTEO IRENE	P-492243	23.71	-224,452.94
11/Feb/2019	Ingresos	6	PIZANO DOROTEO IRENE	P-492244	20.63	-224,473.57
11/Feb/2019	Ingresos	6	PIZANO DOROTEO IRENE	P-492245	20.11	-224,493.68
11/Feb/2019	Ingresos	6	FELICIANO TOSCANO ANDREA	P-492246	111.36	-224,605.04
11/Feb/2019	Ingresos	6	BARRAGAN ANAYA JOSE DE ..	P-492249	18.53	-224,623.57
11/Feb/2019	Ingresos	6	MUNGUÍA ALVAREZ MIGUEL	P-492250	14.40	-224,637.97
11/Feb/2019	Ingresos	6	CAMPOS BENITO LORENA	P-492251	19.92	-224,657.89
11/Feb/2019	Ingresos	6	JUAREZ JAVIER MARIA	P-492252	24.41	-224,682.30
11/Feb/2019	Ingresos	6	LOPEZ RODRIGUEZ JOSE	P-492254	186.00	-224,868.30
11/Feb/2019	Ingresos	6	LOPEZ RODRIGUEZ JOSE	P-492255	108.36	-224,976.66
11/Feb/2019	Ingresos	6	GRUPO DE VIVIENDA SN SEB..	P-492256	27.31	-225,003.97
11/Feb/2019	Ingresos	6	SANTOS ELIZONDO JOSE DE ..	P-492257	72.84	-225,076.81
11/Feb/2019	Ingresos	6	PEREZ DE GASPAR MARIA	P-492258	44.46	-225,121.27
11/Feb/2019	Ingresos	6	RAMIREZ DURAN JOSE	P-492259	58.28	-225,179.55
11/Feb/2019	Ingresos	6	GONZALEZ FLORES JOSE DE ..	P-492260	153.58	-225,333.13
11/Feb/2019	Ingresos	6	AGUIRRE MORA VERONICA	P-492261	32.19	-225,365.32
11/Feb/2019	Ingresos	6	GOMEZ TORRES MA DEL ROS..	P-492262	19.63	-225,384.95
11/Feb/2019	Ingresos	6	RODRIGUEZ VAZQUEZ MARTIN	P-492263	20.36	-225,405.31
11/Feb/2019	Ingresos	6	GOMEZ TORRES MARIA DEL ..	P-492264	25.81	-225,431.12
11/Feb/2019	Ingresos	6	CALLELA RUIZ ARTURO	P-492265	63.96	-225,495.08
11/Feb/2019	Ingresos	6	PRECIADO AGUILAR IGNACIO	P-492266	21.33	-225,516.41
11/Feb/2019	Ingresos	6	ROSALES MUNGUÍA JOSE	P-492267	57.73	-225,574.14
11/Feb/2019	Ingresos	6	MARTINEZ TORRES HECTOR	P-492268	108.42	-225,682.56
11/Feb/2019	Ingresos	6	MARTINEZ TORRES HECTOR	P-492269	86.86	-225,769.42
11/Feb/2019	Ingresos	6	MARTINEZ TORRES JORGE	P-492270	108.42	-225,877.84
11/Feb/2019	Ingresos	6	MARTINEZ TORRES J JESUS	P-492272	36.90	-225,914.74
11/Feb/2019	Ingresos	6	MEDINA JIMENEZ FRANCISCO	P-492273	36.49	-225,951.23
11/Feb/2019	Ingresos	6	CANO LUISJUAN JAVIER	P-492275	27.45	-225,978.68
11/Feb/2019	Ingresos	6	TRINIDAD IGNACIO JULIA	P-492276	24.30	-226,002.98
11/Feb/2019	Ingresos	6	IPROVIPE	P-492277	26.38	-226,029.36
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492278	35.98	-226,065.34
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492279	27.28	-226,092.62
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492280	67.32	-226,159.94
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492281	30.56	-226,190.50
11/Feb/2019	Ingresos	6	CALLEJA DE GALVEZ MARTHA	P-492282	22.59	-226,213.09
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492283	75.77	-226,288.86
11/Feb/2019	Ingresos	6	GALVEZ RODRIGUEZ CARLOS	P-492284	74.37	-226,363.23
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492285	80.01	-226,443.24
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492286	16.02	-226,459.26
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492287	39.60	-226,498.86
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492288	43.44	-226,542.30
11/Feb/2019	Ingresos	6	CANO ONOFRE J INES	P-492289	16.32	-226,558.62
11/Feb/2019	Ingresos	6	CANO ONOFRE EZEQUIEL	P-492290	24.86	-226,583.48
11/Feb/2019	Ingresos	6	CANO ONOFRE MARGARITO	P-492291	55.86	-226,639.34
11/Feb/2019	Ingresos	6	CANO ONOFRE MARGARITO	P-492292	22.37	-226,661.71
11/Feb/2019	Ingresos	6	CANO ONOFRE MARGARITO	P-492293	27.94	-226,689.65
11/Feb/2019	Ingresos	6	CANO ONOFRE MARGARITO	P-492294	46.35	-226,736.00
11/Feb/2019	Ingresos	6	CANO ONOFRE MA DEL REFU..	P-492295	17.94	-226,753.94
11/Feb/2019	Ingresos	6	LOPEZ DE LA CRUZ ADRIAN	P-492296	38.04	-226,791.98
11/Feb/2019	Ingresos	6	VILLALVAZO VAZQUEZ ESTEB..	P-492298	15.96	-226,807.94
11/Feb/2019	Ingresos	6	RODRIGUEZ TORRES JOSE A..	P-492299	45.49	-226,853.43
11/Feb/2019	Ingresos	6	TORRES CAMPOS MARIA DEL..	P-492300	26.77	-226,880.20
11/Feb/2019	Ingresos	6	ARROYO SANTOS MA DE LOU..	P-492303	20.47	-226,900.67
11/Feb/2019	Ingresos	6	ROSALES VAZQUEZ ANTONIO	P-492304	46.97	-226,947.64
11/Feb/2019	Ingresos	6	REYES VALERIANO MA DEL C..	P-492305	17.94	-226,965.58
12/Feb/2019	Ingresos	7	CONTRERAS CHAVEZ JORGE	P-492306	48.83	-227,014.41
12/Feb/2019	Ingresos	7	CONTRERAS CHAVEZ JORGE	P-492307	61.54	-227,075.95
12/Feb/2019	Ingresos	7	CONTRERAS CHAVEZ JORGE	P-492308	25.81	-227,101.76
12/Feb/2019	Ingresos	7	CONTRERAS CHAVEZ JORGE	P-492309	37.65	-227,139.41
12/Feb/2019	Ingresos	7	MARTINEZ REYES MARTHA	P-492310	24.10	-227,163.51
12/Feb/2019	Ingresos	7	FELICIANO ARROYO OTILIA	P-492311	44.04	-227,207.55
12/Feb/2019	Ingresos	7	FELICIANO ARROYO OTILIA	P-492312	35.26	-227,242.81
12/Feb/2019	Ingresos	7	NOLASCO ATANACIO JOSE	P-492313	28.17	-227,270.98
12/Feb/2019	Ingresos	7	RAMIREZ NUÑEZ RAMON	P-492314	20.36	-227,291.34

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	12/Feb/2019	Ingresos	7	RAMIREZ NUÑEZ JAVIER	P-492315	130.92		-227,422.26	
	12/Feb/2019	Ingresos	7	RAMIREZ GUTIERREZ ANGEL	P-492316	20.36		-227,442.62	
	12/Feb/2019	Ingresos	7	RAMIREZ GUTIERREZ CELES..	P-492317	20.36		-227,462.98	
	12/Feb/2019	Ingresos	7	RAMIREZ NUÑEZ RAMON	P-492318	21.73		-227,484.71	
	12/Feb/2019	Ingresos	7	RAMIREZ NUÑEZ FILIBERTO	P-492319	30.55		-227,515.26	
	12/Feb/2019	Ingresos	7	RODRIGUEZ RA	P-492320	56.38		-227,571.64	
	12/Feb/2019	Ingresos	7	GUZMAN ALCANTAR YOLANDA	P-492321	34.13		-227,605.77	
	12/Feb/2019	Ingresos	7	FERMIN VENTURA SATURNINO	P-492322	31.05		-227,636.82	
	12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO SABAS	P-492323	68.00		-227,704.82	
	12/Feb/2019	Ingresos	7	HERNANDEZ VENANCIO JAZ..	P-492324	82.76		-227,787.58	
	12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO SABAS	P-492325	83.25		-227,870.83	
	12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFA..	P-492326	38.77		-227,909.60	
	12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFA..	P-492327	32.01		-227,941.61	
	12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFA..	P-492328	255.27		-228,196.88	
	12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFA..	P-492329	39.23		-228,236.11	
	12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO ROCIO	P-492330	45.50		-228,281.61	
	12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO MARICE..	P-492331	22.32		-228,303.93	
	12/Feb/2019	Ingresos	7	VENANCIO VALERIANO RAFEL	P-492332	33.86		-228,337.79	
	12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO SABAS	P-492333	75.14		-228,412.93	
	12/Feb/2019	Ingresos	7	VENANCIO EUSEBIO ROIO	P-492334	21.44		-228,434.37	
	12/Feb/2019	Ingresos	7	TOLEDO VILLANUEVA EDUAR..	P-492339	212.92		-228,647.29	
	12/Feb/2019	Ingresos	7	TOLEDO VILLANUEVA EDUAR..	P-492340	212.92		-228,860.21	
	12/Feb/2019	Ingresos	7	PEREZ OROZCO CESAR	P-492341	19.11		-228,879.32	
	12/Feb/2019	Ingresos	7	PEREZ OROZCO CESAR	P-492342	27.49		-228,906.81	
	12/Feb/2019	Ingresos	7	JIMENEZ MARIANO J ROSARIO	P-492343	200.70		-229,107.51	
	12/Feb/2019	Ingresos	7	JIMENEZ LEON HIPOLITO	P-492344	99.51		-229,207.02	
	12/Feb/2019	Ingresos	7	SANCHEZ RAMIREZ MIGUEL	P-492345	28.03		-229,235.05	
	12/Feb/2019	Ingresos	7	SANCHEZ RAMIREZ MIGUEL	P-492346	18.74		-229,253.79	
	12/Feb/2019	Ingresos	7	RAFAEL ALVAREZ ANTONIA	P-492348	22.21		-229,276.00	
	12/Feb/2019	Ingresos	7	TORRES SANCHEZ LUIS	P-492349	21.98		-229,297.98	
	12/Feb/2019	Ingresos	7	JIMENEZ GUZMAN MANUEL	P-492350	59.91		-229,357.89	
	12/Feb/2019	Ingresos	7	CHAVEZ GONZALEZ MA DEL ..	P-492351	26.63		-229,384.52	
	12/Feb/2019	Ingresos	7	GONZALEZ LUNA DAVID	P-492352	27.43		-229,411.95	
	12/Feb/2019	Ingresos	7	GONZALEZ LUNA DAVID	P-492353	27.54		-229,439.49	
	12/Feb/2019	Ingresos	7	SANTOS FELICIANO SOSTEN..	P-492354	7.86		-229,447.35	
	12/Feb/2019	Ingresos	7	CANDELARIO ALCANTAR J G..	P-492355	25.94		-229,473.29	
	12/Feb/2019	Ingresos	7	RIOS REYES JOSE	P-492356	69.12		-229,542.41	
	12/Feb/2019	Ingresos	7	RAMIREZ FELICIANO HECTOR	P-492357	42.99		-229,585.40	
	12/Feb/2019	Ingresos	7	CARDENAS REYES ANGELINA	P-492360	24.13		-229,609.53	
	12/Feb/2019	Ingresos	7	CHAVEZ CONTRERAS SERGIO	P-492361	899.49		-230,509.02	
	12/Feb/2019	Ingresos	7	CHAVEZ CONTRERAS SERGIO	P-492362	73.37		-230,582.39	
	12/Feb/2019	Ingresos	7	CHAVEZ CONTRERAS SERGIO	P-492364	122.00		-230,704.39	
	12/Feb/2019	Ingresos	7	CEJA MARIA DEL CARMEN	P-492365	128.94		-230,833.33	
	12/Feb/2019	Ingresos	7	ROMERO BENITO REYNALDO	P-492366	18.00		-230,851.33	
	12/Feb/2019	Ingresos	7	ROMERO BENITO REYNALDO	P-492367	24.06		-230,875.39	
	12/Feb/2019	Ingresos	7	GRUPO DE VIVIENDA SAN MA..	P-492368	25.81		-230,901.20	
	12/Feb/2019	Ingresos	7	BERNARDINO PEREZ JOSE MA	P-492369	192.66		-231,093.86	
	12/Feb/2019	Ingresos	7	BERNARDINO ROJAS MARTIN	P-492370	25.01		-231,118.87	
	12/Feb/2019	Ingresos	7	ONOFRE MENDIOLA JUVENA	P-492371	22.23		-231,141.10	
	12/Feb/2019	Ingresos	7	ONOFRE LOPEZ ROMAN	P-492372	38.61		-231,179.71	
	12/Feb/2019	Ingresos	7	ONOFRE TORRES JUAN	P-492373	42.92		-231,222.63	
	12/Feb/2019	Ingresos	7	FRANCISCO VALERIANO GUIL..	P-492374	65.74		-231,288.37	
	12/Feb/2019	Ingresos	7	FRANCISCO VALERIANO MAL..	P-492375	40.86		-231,329.23	
	12/Feb/2019	Ingresos	7	FRANCISCO VALERIANO PED..	P-492376	19.55		-231,348.78	
	12/Feb/2019	Ingresos	7	FRANCISCO ALVAREZ ISELA	P-492377	19.66		-231,368.44	
	12/Feb/2019	Ingresos	7	LOPEZ FRANCISCO SERGIO I..	P-492378	19.66		-231,388.10	
	12/Feb/2019	Ingresos	7	FRANCISCO JOAQUIN DANIEL	P-492379	19.66		-231,407.76	
	12/Feb/2019	Ingresos	7	FERMIN FRANCISCO OMAR	P-492380	19.66		-231,427.42	
	12/Feb/2019	Ingresos	7	FRANCISCO VALERIANO FED..	P-492381	18.56		-231,445.98	
	12/Feb/2019	Ingresos	7	GUTIERREZ CAMACHO ANAS..	P-492382	23.40		-231,469.38	
	12/Feb/2019	Ingresos	7	FERMIN CANO MA DE LA LUZ	P-492383	44.82		-231,514.20	
	12/Feb/2019	Ingresos	7	VARGAS CONTRERAS ANA R..	P-492384	7.02		-231,521.22	
	12/Feb/2019	Ingresos	7	RAMIREZ MAGAÑA CARLOS	P-492385	28.03		-231,549.25	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE	P-492387	19.63		-231,568.88	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE	P-492388	19.63		-231,588.51	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE	P-492389	19.63		-231,608.14	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE	P-492390	19.63		-231,627.77	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE	P-492391	19.63		-231,647.40	
	12/Feb/2019	Ingresos	7	VALENCIA VAZQUEZ FELIPE	P-492392	19.63		-231,667.03	
	12/Feb/2019	Ingresos	7	HERNANDEZ GIL ESPERANZA	P-492393	65.98		-231,733.01	
	12/Feb/2019	Ingresos	7	HERNANDEZ GIL ESPERANZA	P-492394	398.52		-232,131.53	
	12/Feb/2019	Ingresos	7	IPROVIPE	P-492395	27.89		-232,159.42	

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	13/Feb/2019	Ingresos	8	SOLIS BENITEZ JUAN	P-492450	55.91		-232,215.33	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..	P-492397	36.25		-232,251.58	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..	P-492398	31.15		-232,282.73	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..	P-492399	31.18		-232,313.91	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..	P-492400	105.41		-232,419.32	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGAD..	P-492401	36.25		-232,455.57	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MARIO	P-492402	17.82		-232,473.39	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGDA..	P-492403	51.38		-232,524.77	
	13/Feb/2019	Ingresos	8	RAMIREZ GUTIERREZ MAGDA..	P-492404	2.94		-232,527.71	
	13/Feb/2019	Ingresos	8	FREGOSO MORALES PEDRO	P-492405	397.47		-232,925.18	
	13/Feb/2019	Ingresos	8	IGNACIO FERMIN SERAFIN	P-492406	69.27		-232,994.45	
	13/Feb/2019	Ingresos	8	DOROTEO ARROYO CELERINA	P-492407	22.59		-233,017.04	
	13/Feb/2019	Ingresos	8	DOROTEO ARROYO CELERINA	P-492408	41.29		-233,058.33	
	13/Feb/2019	Ingresos	8	DOROTEO ARROYO CELERINA	P-492409	28.30		-233,086.63	
	13/Feb/2019	Ingresos	8	DOROTEO ARROYO CELERINA	P-492410	28.46		-233,115.09	
	13/Feb/2019	Ingresos	8	BASULTO MONROY MARIA	P-492411	19.87		-233,134.96	
	13/Feb/2019	Ingresos	8	EUSEBIO JOAQUIN JUSTINA	P-492412	18.58		-233,153.54	
	13/Feb/2019	Ingresos	8	GONZALEZ QUINTERO CRISTI..	P-492413	44.39		-233,197.93	
	13/Feb/2019	Ingresos	8	SIXTO JIMNEZ JAVIER	P-492416	13.02		-233,210.95	
	13/Feb/2019	Ingresos	8	BERNARDINO ROJAS JUAN	P-492417	24.41		-233,235.36	
	13/Feb/2019	Ingresos	8	HERNANDEZ HERNANDEZ DA..	P-492418	417.39		-233,652.75	
	13/Feb/2019	Ingresos	8	WENCESLAO ASCENCION MA..	P-492419	57.69		-233,710.44	
	13/Feb/2019	Ingresos	8	WENCESLAO ASCENCION MA..	P-492420	67.56		-233,778.00	
	13/Feb/2019	Ingresos	8	WENCESLAO ASCENCION MA..	P-492421	25.48		-233,803.48	
	13/Feb/2019	Ingresos	8	WENCESLAO ASCENCION MA..	P-492422	29.85		-233,833.33	
	13/Feb/2019	Ingresos	8	VILLA VAZQUEZ HECTOR	P-492423	269.49		-234,102.82	
	13/Feb/2019	Ingresos	8	LARIOS RAMIREZ LUZ MARIA	P-492425	111.87		-234,214.69	
	13/Feb/2019	Ingresos	8	GASPAR MARTINEZ CARLOS	P-492426	42.24		-234,256.93	
	13/Feb/2019	Ingresos	8	GASPAR RAMIREZ RUBEN	P-492429	21.51		-234,278.44	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE	P-492430	99.90		-234,378.34	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE	P-492433	35.62		-234,413.96	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE	P-492434	38.13		-234,452.09	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE	P-492435	52.42		-234,504.51	
	13/Feb/2019	Ingresos	8	CRUZ RAMIREZ JUAN JOSE	P-492436	26.76		-234,531.27	
	13/Feb/2019	Ingresos	8	SANCHEZ FLORES ELVA	P-492437	34.20		-234,565.47	
	13/Feb/2019	Ingresos	8	SANCHEZ FLORES ELVA	P-492438	31.70		-234,597.17	
	13/Feb/2019	Ingresos	8	SANCHEZ FLORES ELVA	P-492439	64.37		-234,661.54	
	13/Feb/2019	Ingresos	8	GASPAR BENITO JOSE	P-492441	22.29		-234,683.83	
	13/Feb/2019	Ingresos	8	LOPEZ NOLASCO MA DEL RE..	P-492444	21.31		-234,705.14	
	13/Feb/2019	Ingresos	8	LOPEZ RAMIREZ PEDRO	P-492445	45.38		-234,750.52	
	13/Feb/2019	Ingresos	8	FIGUEROA FERMIN BERTHA	P-492447	130.62		-234,881.14	
	13/Feb/2019	Ingresos	8	CANDELARIO MEDINA CRESC..	P-492449	18.22		-234,899.36	
	13/Feb/2019	Ingresos	8	COBIAN SANDOVAL MIGUEL	P-492451	392.91		-235,292.27	
	14/Feb/2019	Ingresos	9	DE LA TORRE PEREZ GLORIA	P-492452	424.08		-235,716.35	
	14/Feb/2019	Ingresos	9	RAMIREZ RIOS RODOLFO	P-492453	208.35		-235,924.70	
	14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ JUAN	P-492454	21.28		-235,945.98	
	14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ JUAN	P-492455	21.37		-235,967.35	
	14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ JUAN	P-492456	39.50		-236,006.85	
	14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ MA DEL ..	P-492457		141.90	-235,864.95	
	14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ MA DEL ..	P-492457	21.28		-235,886.23	
	14/Feb/2019	Ingresos	9	MARTINEZ OCEGUERA YAIR	P-492458	23.50		-235,909.73	
	14/Feb/2019	Ingresos	9	MARTINEZ ALVAREZ JUAN	P-492459	53.30		-235,963.03	
	14/Feb/2019	Ingresos	9	ASCENCIO DIAZ RODOLFO	P-492461	44.04		-236,007.07	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA GABRIEL	P-492463	56.81		-236,063.88	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA GABRIEL	P-492464	59.35		-236,123.23	
	14/Feb/2019	Ingresos	9	ESPINOZA OCHOA CLEMENTI..	P-492465	78.16		-236,201.39	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA MA DEL R..	P-492466	24.61		-236,226.00	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA AMALIA	P-492467	31.46		-236,257.46	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA AMALIA	P-492468	31.46		-236,288.92	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA AMALIA	P-492469	24.61		-236,313.53	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA LILIA	P-492470	24.61		-236,338.14	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA LILIA	P-492471	24.61		-236,362.75	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA SERGIO	P-492472	24.61		-236,387.36	
	14/Feb/2019	Ingresos	9	TORRES ESPINOZA NORMA	P-492473	24.61		-236,411.97	
	14/Feb/2019	Ingresos	9	RAMOS IGNACIO JUAN	P-492474	104.88		-236,516.85	
	14/Feb/2019	Ingresos	9	DE LA CRUZ RAMOS JULIAN	P-492475	27.22		-236,544.07	
	14/Feb/2019	Ingresos	9	RAMOS IGNACIO PABLO	P-492476	22.33		-236,566.40	
	14/Feb/2019	Ingresos	9	VALENCIA FIGUEROA DIEGO	P-492477	42.02		-236,608.42	
	14/Feb/2019	Ingresos	9	VARGAS SALCEDO RUBEN	P-492478	27.76		-236,636.18	
	14/Feb/2019	Ingresos	9	VARGAS MACIAS MA GPE.	P-492479	40.50		-236,676.68	
	14/Feb/2019	Ingresos	9	ARANDA UREÑA MARTHA}	P-492480	430.18		-237,106.86	
	14/Feb/2019	Ingresos	9	HERRERA RAMIREZ MANUEL	P-492481	26.22		-237,133.08	

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	14/Feb/2019	Ingresos	9	HERRERA RAMIREZ MANUEL	P-492482	42.58		-237,175.66	
	14/Feb/2019	Ingresos	9	SANCHEZ CHAVEZ ADALINA	P-492483	204.03		-237,379.69	
	14/Feb/2019	Ingresos	9	FELICIANO MARQUEZ MARGA..	P-492484	23.73		-237,403.42	
	14/Feb/2019	Ingresos	9	FELICIANO SEDA FRANCISCO	P-492486	58.50		-237,461.92	
	14/Feb/2019	Ingresos	9	DURAN IGNACIO JOSE MANU..	P-492488	80.51		-237,542.43	
	14/Feb/2019	Ingresos	9	DURAN IGNACIO JOSE MANU..	P-492489	81.11		-237,623.54	
	14/Feb/2019	Ingresos	9	DURAN IGNACIO JOSE MANU..	P-492490	117.75		-237,741.29	
	14/Feb/2019	Ingresos	9	VILLALOBOS AGUIRRE FELIPE	P-492492	6.78		-237,748.07	
	14/Feb/2019	Ingresos	9	GONZALEZ JASSO MARIA	P-492493	35.05		-237,783.12	
	15/Feb/2019	Ingresos	10	LAUREANO REYES ALFREDO	P-492494	57.29		-237,840.41	
	15/Feb/2019	Ingresos	10	LAUREANO REYES IGNACIO	P-492495	24.61		-237,865.02	
	15/Feb/2019	Ingresos	10	BONIFACIO NOLASCO MIGUEL	P-492497	28.20		-237,893.22	
	15/Feb/2019	Ingresos	10	GUZMAN VILLALVAZO FELICI..	P-492501	32.82		-237,926.04	
	15/Feb/2019	Ingresos	10	VAZQUEZ ONOFRE J JESUS	P-492503	100.47		-238,026.51	
	15/Feb/2019	Ingresos	10	CANTERA PIZANO MA DEL RO..	P-492506	110.10		-238,136.61	
	15/Feb/2019	Ingresos	10	CANTERA PIZANO MA ROSAR..	P-492507	6.78		-238,143.39	
	15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAM JAVIER	P-492508	41.67		-238,185.06	
	15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAM JAVIER	P-492509	40.50		-238,225.56	
	15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAM JAVIER	P-492510	32.51		-238,258.07	
	15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN LUIS	P-492511	30.24		-238,288.31	
	15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN LUIS	P-492512	67.55		-238,355.86	
	15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN LUIS	P-492513	40.50		-238,396.36	
	15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN EVANG..	P-492514	32.71		-238,429.07	
	15/Feb/2019	Ingresos	10	MARTINEZ LUISJUAN EVANG..	P-492515	44.28		-238,473.35	
	15/Feb/2019	Ingresos	10	ALVAREZ VARGAS MA REFUG..	P-492518	269.94		-238,743.29	
	15/Feb/2019	Ingresos	10	FELIPE VALERIANO GABINO	P-492519	19.13		-238,762.42	
	18/Feb/2019	Ingresos	12	TORRES CALVARIO RAFAEL	P-492520	26.14		-238,788.56	
	18/Feb/2019	Ingresos	12	RAMIREZ IGNACIO AURELIO	P-492521	29.34		-238,817.90	
	18/Feb/2019	Ingresos	12	MARTINEZ CARDENAS ANDR..	P-492522	20.08		-238,837.98	
	18/Feb/2019	Ingresos	12	MEDINA ALVAREZ MA AMPAROP	P-492523	74.12		-238,912.10	
	18/Feb/2019	Ingresos	12	MEDINA ALVAREZ MA AMPAROP	P-492524	20.63		-238,932.73	
	18/Feb/2019	Ingresos	12	VON HOLSTEIN RATHLUO ME..	P-492525	421.44		-239,354.17	
	18/Feb/2019	Ingresos	12	PIZANO RAMIREZ J GPE.	P-492526	14.40		-239,368.57	
	18/Feb/2019	Ingresos	12	CANOMARTINEZ AURELIO	P-492527	26.44		-239,395.01	
	18/Feb/2019	Ingresos	12	MEDINA JOSE	P-492528	20.79		-239,415.80	
	18/Feb/2019	Ingresos	12	MARTINEZ RAMIREZ MA DE L..	P-492529	20.36		-239,436.16	
	18/Feb/2019	Ingresos	12	ESTRADA MEJIA ROLANDO	P-492530	22.76		-239,458.92	
	18/Feb/2019	Ingresos	12	ESTRADA MEJIA ROLANDO	P-492531	24.78		-239,483.70	
	18/Feb/2019	Ingresos	12	ESTRADA MEJIA ROLANDO	P-492532	22.32		-239,506.02	
	18/Feb/2019	Ingresos	12	JUAREZ JAVIER MA GUADALU..	P-492533	21.25		-239,527.27	
	18/Feb/2019	Ingresos	12	IGNACIO BENITO MANUEL	P-492534	199.26		-239,726.53	
	18/Feb/2019	Ingresos	12	IGNACIO BENITO MANUEL	P-492535	54.25		-239,780.78	
	18/Feb/2019	Ingresos	12	IGNACIO BENITO J JESUS	P-492536	65.38		-239,846.16	
	18/Feb/2019	Ingresos	12	CHAVEZ DE LA TORRE EDUA..	P-492538	27.65		-239,873.81	
	18/Feb/2019	Ingresos	12	VAZQUEZ SEDA MARIA	P-492540	21.31		-239,895.12	
	18/Feb/2019	Ingresos	12	REYES RODRIGUEZ CARLOS	P-492543	64.91		-239,960.03	
	18/Feb/2019	Ingresos	12	BALTAZAR VAZQUEZ TEODO..	P-492544	128.61		-240,088.64	
	18/Feb/2019	Ingresos	12	BALTAZAR IGNACIO HILARIO	P-492545	20.09		-240,108.73	
	18/Feb/2019	Ingresos	12	AMAYA VAZQUEZ JORGE	P-492546	38.58		-240,147.31	
	18/Feb/2019	Ingresos	12	DOROTEOFELICIANO RAMONA	P-492549	21.21		-240,168.52	
	18/Feb/2019	Ingresos	12	DOROTEOFELICIANO RAMONA	P-492550	11.28		-240,179.80	
	18/Feb/2019	Ingresos	12	NOLASCO FERMIN MIGUEL	P-492551	26.07		-240,205.87	
	18/Feb/2019	Ingresos	12	MARTINEZ DE LA CRUZ MARIA	P-492552	23.31		-240,229.18	
	18/Feb/2019	Ingresos	12	SIXTO MARTINEZ WYLIBALDO	P-492553	22.11		-240,251.29	
	18/Feb/2019	Ingresos	12	ESPINOZA HERNANDEZ MAN..	P-492554	313.56		-240,564.85	
	18/Feb/2019	Ingresos	12	MARCELINO RAMIREZ MARIA	P-492557	99.69		-240,664.54	
	18/Feb/2019	Ingresos	12	MARCELINO RAMIREZ FELICI..	P-492558	129.30		-240,793.84	
	18/Feb/2019	Ingresos	12	SANCHEZ ESTEVEZ ANA ISAB..	P-492559	82.02		-240,875.86	
	18/Feb/2019	Ingresos	12	SANCHEZ ESTEVEZ CAMILO	P-492560	92.46		-240,968.32	
	18/Feb/2019	Ingresos	12	SANCHEZ ESTEVEZ CAMILO	P-492561	13.68		-240,982.00	
	18/Feb/2019	Ingresos	12	TAPIA GARCIA MARIA	P-492562	266.97		-241,248.97	
	18/Feb/2019	Ingresos	12	TAPIA GARCIA MARIA	P-492563	78.41		-241,327.38	
	18/Feb/2019	Ingresos	12	CHAVEZ CARDENAS ABRHAM	P-492567	239.82		-241,567.20	
	18/Feb/2019	Ingresos	12	CHAVEZ CARDENAS ABRHAM	P-492568	343.29		-241,910.49	
	18/Feb/2019	Ingresos	12	PIZANO ALCANAR MONICO	P-492569	33.80		-241,944.29	
	18/Feb/2019	Ingresos	12	CHAVEZ CARDENASMA TOMA..	P-492570	54.13		-241,998.42	
	18/Feb/2019	Ingresos	12	CHAVEZ CARDENAS CONSTA..	P-492571	178.95		-242,177.37	
	18/Feb/2019	Ingresos	12	CAMPOS FLORES ARNOLDO	P-492572	39.75		-242,217.12	
	19/Feb/2019	Ingresos	13	BAUTISTA MARGARITA	P-492573	29.27		-242,246.39	
	19/Feb/2019	Ingresos	13	GIL LOPEZ ANA ROSA	P-492574	70.90		-242,317.29	
	19/Feb/2019	Ingresos	13	VICNETE EVANGELISTA ROM..	P-492578	22.14		-242,339.43	
	19/Feb/2019	Ingresos	13	CANO JAVIER TERESA	P-492579	249.54		-242,588.97	

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Cuenta	Nombre						Saldo Inicial
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
19/Feb/2019	Ingresos	13	NOLASCO FERMIN SALVADOR	P-492580	18.69		-242,607.66
19/Feb/2019	Ingresos	13	ROSALES CANO MERCEDES	P-492581	17.94		-242,625.60
19/Feb/2019	Ingresos	13	NOLASCO FERMIN SALVADOR	P-492582	25.08		-242,650.68
19/Feb/2019	Ingresos	13	SANCHEZ RAMIREZ GIOVANI	P-492583	37.12		-242,687.80
19/Feb/2019	Ingresos	13	SANCHEZ RAMIREZ GIOVANI	P-492584	25.09		-242,712.89
19/Feb/2019	Ingresos	13	CONTRERAS CHAEZ MARIA	P-492585	21.04		-242,733.93
19/Feb/2019	Ingresos	13	VARGAS MARQUEZ ARTURO	P-492586	75.79		-242,809.72
19/Feb/2019	Ingresos	13	VARGAS MARQUEZ ARTUTO	P-492587	38.08		-242,847.80
19/Feb/2019	Ingresos	13	PEREZ CALLEJA JUAN MANU..	P-492589	92.20		-242,940.00
19/Feb/2019	Ingresos	13	ALVAREZ JIMNEZ PETRA	P-492590	164.55		-243,104.55
19/Feb/2019	Ingresos	13	CHAVEZ REYES JAVIER	P-492591	22.10		-243,126.65
19/Feb/2019	Ingresos	13	PRECIAADO VILLANUEVA ..	P-492592	460.86		-243,587.51
19/Feb/2019	Ingresos	13	PRECIAADO VILLANUEVA ..	P-492593	328.58		-243,916.09
19/Feb/2019	Ingresos	13	PRECIAADO VILLANUEVA ..	P-492594	198.04		-244,114.13
19/Feb/2019	Ingresos	13	PRECIAADO VILLANUEVA ..	P-492595	141.02		-244,255.15
19/Feb/2019	Ingresos	13	BERNARDINO LUCIA ARTURO	P-492596	16.20		-244,271.35
19/Feb/2019	Ingresos	13	FERMIN ALCANTAR BARTOLO	P-492597	201.72		-244,473.07
19/Feb/2019	Ingresos	13	FERMIN HERNANDEZ CARLOS	P-492598	22.07		-244,495.14
19/Feb/2019	Ingresos	13	FERMIN HERNANDEZ MARTIN	P-492599	32.44		-244,527.58
19/Feb/2019	Ingresos	13	FERMIN HERNANDEZ ANDRES	P-492600	41.23		-244,568.81
19/Feb/2019	Ingresos	13	PRECIADO VILLANUEVA JOSE..	P-492602	1,227.28		-245,796.09
19/Feb/2019	Ingresos	13	SANCHEZ GALINDO ROSALIN..	P-492604	113.76		-245,909.85
19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ MA DEL ..	P-492605	21.17		-245,931.02
19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ MA DEL ..	P-492606	32.75		-245,963.77
19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ SEBAST..	P-492608	19.05		-245,982.82
19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ SEBAST..	P-492609	21.71		-246,004.53
19/Feb/2019	Ingresos	13	JIMENEZ ALCANTAR JOSE	P-492610	115.02		-246,119.55
19/Feb/2019	Ingresos	13	GASPAR ARROYO JOSE	P-492611	433.30		-246,552.85
19/Feb/2019	Ingresos	13	GALVEZ RODRIGUEZ MA DEL ..	P-492612	132.06		-246,684.91
19/Feb/2019	Ingresos	13	SANTOS FELICIANO RAFAEL	P-492624	26.03		-246,710.94
19/Feb/2019	Ingresos	13	SANTOS FELICIANO RAFAEL	P-492625	19.34		-246,730.28
19/Feb/2019	Ingresos	13	DIAZ ARIAS MANUEL	P-492626	41.97		-246,772.25
19/Feb/2019	Ingresos	13	ALMEJO MEDINA ROGELIO	P-492627	39.91		-246,812.16
19/Feb/2019	Ingresos	13	ALMEJO MEDINA MA GUADAL..	P-492628	29.14		-246,841.30
19/Feb/2019	Ingresos	13	SANTOS ELIZONDO ALBERTO	P-492629	364.53		-247,205.83
19/Feb/2019	Ingresos	13	ZUÑIGA CHAVEZ JOSEFINA	P-492630	78.27		-247,284.10
19/Feb/2019	Ingresos	13	ELIZONDO DIAZ J JESUS	P-492631	60.39		-247,344.49
19/Feb/2019	Ingresos	13	ELIZONDO DIAZ JOSE	P-492632	248.85		-247,593.34
19/Feb/2019	Ingresos	13	ELIZONDO DIAZ JOSE	P-492633	371.30		-247,964.64
19/Feb/2019	Ingresos	13	ELIZONDO URIBE SERGIO	P-492634	69.67		-248,034.31
19/Feb/2019	Ingresos	13	ELIZONDO URIBE SERGIO	P-492635	69.67		-248,103.98
19/Feb/2019	Ingresos	13	TORREZ RAMIREZ ELENA	P-492636	49.08		-248,153.06
19/Feb/2019	Ingresos	13	MARIA CONTRERAS CHAVEZ	A-482328	439.50		-248,592.56
20/Feb/2019	Ingresos	14	GASPAR ARROYO RAYMUNDO	P-492637	32.72		-248,625.28
20/Feb/2019	Ingresos	14	GASPAR PRECIADO CANDEL..	P-492638	26.90		-248,652.18
20/Feb/2019	Ingresos	14	BERNARDINO SANTOS MARIA..	P-492639	24.93		-248,677.11
20/Feb/2019	Ingresos	14	BRAVO LUISJUAN JESUS SAL..	P-492640	43.96		-248,721.07
20/Feb/2019	Ingresos	14	MONTAÑO GONZALEZ CARM..	P-492641	30.71		-248,751.78
20/Feb/2019	Ingresos	14	ESPINOZA ZUÑIGA ALBERTO	P-492643	134.88		-248,886.66
20/Feb/2019	Ingresos	14	SEDA CANO VIRGINIA	P-492644	30.73		-248,917.39
20/Feb/2019	Ingresos	14	SIXTO EUSEBIO GRISELDA	P-492645	30.66		-248,948.05
20/Feb/2019	Ingresos	14	CARDENAS GARCIA RAMON	P-492647	236.46		-249,184.51
20/Feb/2019	Ingresos	14	CARDENAS GARCIA RAMON	P-492648	45.39		-249,229.90
20/Feb/2019	Ingresos	14	CARDENAS GARCIA RAMON	P-492649	30.57		-249,260.47
20/Feb/2019	Ingresos	14	RAMIREZ ASCENCIO FCO DE ..	P-492662	85.36		-249,345.83
20/Feb/2019	Ingresos	14	RAMIREZ ASCENCIO JOSE AN..	P-492663	36.23		-249,382.06
20/Feb/2019	Ingresos	14	RAMIREZ ASCENCIO MIRIAM ..	P-492664	29.70		-249,411.76
20/Feb/2019	Ingresos	14	RAMIREZ ASCENCIO JOSE AN..	P-492665	41.79		-249,453.55
20/Feb/2019	Ingresos	14	RAMIREZ VILLA FRANCISCO	P-492666	51.63		-249,505.18
20/Feb/2019	Ingresos	14	PIZANO ME	P-492667	26.95		-249,532.13
20/Feb/2019	Ingresos	14	ROJAS AGUILAR VICTORI	P-492669	43.14		-249,575.27
20/Feb/2019	Ingresos	14	RODRIGUEZ MONTES J JESUS	P-492675	48.03		-249,623.30
20/Feb/2019	Ingresos	14	RODRIGUEZ MONTES J JESUS	P-492676	25.70		-249,649.00
20/Feb/2019	Ingresos	14	RODRIGUEZ MONTES J JESUS	P-492677	63.51		-249,712.51
20/Feb/2019	Ingresos	14	RODRIGUEZ CHAVEZ JAIME	P-492678	30.46		-249,742.97
20/Feb/2019	Ingresos	14	RODRIGUEZ CHAVEZ ANDRES	P-492679	32.94		-249,775.91
20/Feb/2019	Ingresos	14	RUBIO FELICIANO JOSE	P-492680	22.24		-249,798.15
20/Feb/2019	Ingresos	14	RUBIO FELICIANO JOSE LUIS	P-492681	12.66		-249,810.81
20/Feb/2019	Ingresos	14	SANCHEZ SANCHEZ EVELIA	P-492682	32.85		-249,843.66
20/Feb/2019	Ingresos	14	SANCHEZ SANCHEZ EVELIA	P-492683	18.00		-249,861.66
20/Feb/2019	Ingresos	14	ALVAREZ AGUIRRE RICARDO	P-492684	39.40		-249,901.06
20/Feb/2019	Ingresos	14	ALVAREZ SANCHEZ RAUL	P-492685	29.86		-249,930.92

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	20/Feb/2019	Ingresos	14	GOMEZ CERVANTES RICARDO	P-492688	10.44		-249,941.36	
	20/Feb/2019	Ingresos	14	ALCANTAR RODRIGUEZ MARIA	P-492689	193.08		-250,134.44	
	20/Feb/2019	Ingresos	14	DOMINGUEZ BERNABE VERO..	P-492690	36.90		-250,171.34	
	20/Feb/2019	Ingresos	14	DOMINGUEZ BERNABE VERO..	P-492691	59.15		-250,230.49	
	20/Feb/2019	Ingresos	14	DOMINGUEZ BERNABE VICTO..	P-492692	168.78		-250,399.27	
	20/Feb/2019	Ingresos	14	LOPEZ SIXTO JOSE	P-492693	35.36		-250,434.63	
	20/Feb/2019	Ingresos	14	RUVERA RIVERA JOSE	P-492695	25.06		-250,459.69	
	20/Feb/2019	Ingresos	14	LARIOS RAMIREZ MARIA	P-492696	19.27		-250,478.96	
	20/Feb/2019	Ingresos	14	RIVERA RIVERA J LEON	P-492697	68.58		-250,547.54	
	20/Feb/2019	Ingresos	14	LARIOS RAMIREZ FEDERICO	P-492698	21.29		-250,568.83	
	20/Feb/2019	Ingresos	14	TOSCANO MA DE LOS ANGEL..	P-492699	20.84		-250,589.67	
	20/Feb/2019	Ingresos	14	CONTRERAS CHAVEZ ELIA	P-492702	61.54		-250,651.21	
	20/Feb/2019	Ingresos	14	CONTRERAS HAVAZ MA DEL ..	P-492703	37.57		-250,688.78	
	20/Feb/2019	Ingresos	14	CONTRERAS HAVAZ MA DEL ..	P-492704	61.54		-250,750.32	
	20/Feb/2019	Ingresos	14	CONTRERAS HAVAZ MA DEL ..	P-492705	37.65		-250,787.97	
	20/Feb/2019	Ingresos	14	GUZMAN JUAREZ MARIA	P-492709	18.96		-250,806.93	
	21/Feb/2019	Ingresos	15	CIA DE TELEFONOS RAICES	P-492710	164.76		-250,971.69	
	21/Feb/2019	Ingresos	15	BENITO IGNACIO MA ..	P-492711	22.13		-250,993.82	
	21/Feb/2019	Ingresos	15	JPOAQUIN EVANGELISTA MO..	P-492712	23.29		-251,017.11	
	21/Feb/2019	Ingresos	15	COMUNIDAD AGRARIA GOME..	P-492713	502.31		-251,519.42	
	21/Feb/2019	Ingresos	15	JIMENEZ SANTOS SABAS	P-492714	261.45		-251,780.87	
	21/Feb/2019	Ingresos	15	GARCIA FLORES JOSE	P-492715	25.49		-251,806.36	
	21/Feb/2019	Ingresos	15	FERMIN SEDA CARLOS	P-492717	47.31		-251,853.67	
	21/Feb/2019	Ingresos	15	ASCENCIO VAZQUEZ DAVID	P-492718	213.96		-252,067.63	
	21/Feb/2019	Ingresos	15	SOCIEDAD COOPERATIVA DE..	P-492719	269.07		-252,336.70	
	21/Feb/2019	Ingresos	15	GOMEZ AVALOS JOSE	P-492720	34.09		-252,370.79	
	21/Feb/2019	Ingresos	15	CANO LOPEZ FRANCISCO	P-492721	31.86		-252,402.65	
	21/Feb/2019	Ingresos	15	BENITO ALVAREZ J TRINIDAD	P-492722	21.72		-252,424.37	
	21/Feb/2019	Ingresos	15	VAZQUEZ MARTINEZ ALBERTO	P-492724	21.71		-252,446.08	
	21/Feb/2019	Ingresos	15	SILVA DIAZ RAMIRO	P-492725	40.68		-252,486.76	
	21/Feb/2019	Ingresos	15	SILVA DIAZ RAMIRO	P-492726	33.04		-252,519.80	
	21/Feb/2019	Ingresos	15	BARRAGAN ANAYA JUAN MA..	P-492731	22.18		-252,541.98	
	21/Feb/2019	Ingresos	15	SANTOS CHAVEZ MANUEL	P-492732	86.19		-252,628.17	
	21/Feb/2019	Ingresos	15	SANTOS DE LA CRUZ ROSA	P-492733	173.22		-252,801.39	
	21/Feb/2019	Ingresos	15	SANTOS DE LA CRUZ MA ROS..	P-492734	49.57		-252,850.96	
	21/Feb/2019	Ingresos	15	SANTOS CHAVEZ MANUEL	P-492735	71.46		-252,922.42	
	21/Feb/2019	Ingresos	15	SANTOS CHAVEZ MANUEL	P-492737	247.71		-253,170.13	
	21/Feb/2019	Ingresos	15	SANTOS CHAVEZ MANUEL	P-492738	72.04		-253,242.17	
	21/Feb/2019	Ingresos	15	TRINIDAD VELASCO PEDRO	P-492742	68.92		-253,311.09	
	21/Feb/2019	Ingresos	15	TRINIDAD VELASCO PEDRO	P-492743	49.40		-253,360.49	
	21/Feb/2019	Ingresos	15	TRINIDAD VELASCO PEDRO	P-492744	30.77		-253,391.26	
	21/Feb/2019	Ingresos	15	TRINIDAD BERNABE ANDRES	P-492745	24.16		-253,415.42	
	21/Feb/2019	Ingresos	15	GUZMAN MARTINEZ JUAN	P-492746	23.09		-253,438.51	
	21/Feb/2019	Ingresos	15	ROSAS GONZALEZ MA JESUS	P-492747	26.03		-253,464.54	
	21/Feb/2019	Ingresos	15	DE LA CRUZ GAYTAN ..	P-492748	22.85		-253,487.39	
	21/Feb/2019	Ingresos	15	LOPEZ CHAVEZ JOSE DE JES..	P-492749	22.38		-253,509.77	
	21/Feb/2019	Ingresos	15	LOPEZ HERNANDEZ PEDRO	P-492750	23.07		-253,532.84	
	21/Feb/2019	Ingresos	15	ALCAZAR CONTRERAS VLEM..	P-492751	55.44		-253,588.28	
	21/Feb/2019	Ingresos	15	ALCANTAR EVANGELISTA MI..	P-492754	22.66		-253,610.94	
	21/Feb/2019	Ingresos	15	ALCANTAR EVANGELISTA MI..	P-492755	19.77		-253,630.71	
	21/Feb/2019	Ingresos	15	ALVAREZ VENANCIO FLOREN..	P-492756	125.25		-253,755.96	
	22/Feb/2019	Ingresos	16	GUZMAN CANDELARIO ERNE..	P-492757	20.02		-253,775.98	
	22/Feb/2019	Ingresos	16	GUZMAN CANDELARIO ERNE..	P-492758	1.86		-253,777.84	
	22/Feb/2019	Ingresos	16	NAVA UREÑA YULIANA	P-492760	84.62		-253,862.46	
	22/Feb/2019	Ingresos	16	GRUPO DE VIVIENDA SAN MA..	P-492761	25.81		-253,888.27	
	22/Feb/2019	Ingresos	16	ALVARADO FERMIN JOSE	P-492762	119.73		-254,008.00	
	22/Feb/2019	Ingresos	16	REYES RIOS MARIA SOCORRO	P-492763	38.29		-254,046.29	
	22/Feb/2019	Ingresos	16	REYES RIOS MARIA SOCORRO	P-492764	39.30		-254,085.59	
	22/Feb/2019	Ingresos	16	MURGUIA GARCIA FELIPE	P-492765	64.76		-254,150.35	
	22/Feb/2019	Ingresos	16	HERNANDEZ TORRES SILVINA	P-492766	200.61		-254,350.96	
	22/Feb/2019	Ingresos	16	ALVAREZ SIXTO MA MERCED..	P-492767	32.43		-254,383.39	
	22/Feb/2019	Ingresos	16	ARROYO RAMIREZ J FELIZ	P-492768	47.16		-254,430.55	
	22/Feb/2019	Ingresos	16	ARROYO RAMIREZ MA DEL R..	P-492769	47.16		-254,477.71	
	22/Feb/2019	Ingresos	16	FLORES GASPAS ROSALINDA	P-492770	227.37		-254,705.08	
	22/Feb/2019	Ingresos	16	FLORES GASPAS ROSALINDA	P-492771	20.09		-254,725.17	
	22/Feb/2019	Ingresos	16	BALTARAZ IGNACIO FRANCIS..	P-492772	48.10		-254,773.27	
	22/Feb/2019	Ingresos	16	GALVAN PADILLA DANIEL	P-492773	12.96		-254,786.23	
	22/Feb/2019	Ingresos	16	ELIZONDO SANDOVAL SONIA	P-492775	20.36		-254,806.59	
	22/Feb/2019	Ingresos	16	ROMERO VALENCIA FRANCIS..	P-492779	305.97		-255,112.56	
	22/Feb/2019	Ingresos	16	ROMERO VALENCIA FRANCIS..	P-492780	68.67		-255,181.23	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..	P-492781	67.57		-255,248.80	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..	P-492782	109.79		-255,358.59	

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Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..		P-492783	34.82		-255,393.41	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..		P-492784	50.91		-255,444.32	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..		P-492785	78.73		-255,523.05	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..		P-492786	58.90		-255,581.95	
	22/Feb/2019	Ingresos	16	GUTIERREZ VALDEZ FERNAN..		P-492787	28.02		-255,609.97	
	22/Feb/2019	Ingresos	16	GUTIERREZ HERNANDEZ DA..		P-492789	64.72		-255,674.69	
	22/Feb/2019	Ingresos	16	DE LA CRUZ ALMEJO AURELI..		P-492790	34.84		-255,709.53	
	22/Feb/2019	Ingresos	16	RAMIREZ VARGAS ALFREDO		P-492792	23.58		-255,733.11	
	22/Feb/2019	Ingresos	16	TOSCANO PIZANO NOE		P-492793	99.25		-255,832.36	
	22/Feb/2019	Ingresos	16	ATANASIO FERMIN MA DEL R..		P-492794	33.96		-255,866.32	
	22/Feb/2019	Ingresos	16	DE LA CRUZ ELENA JAIRO		P-492795	134.94		-256,001.26	
	22/Feb/2019	Ingresos	16	DE LA CRUZ ELENA JAIRO		P-492796	154.59		-256,155.85	
	22/Feb/2019	Ingresos	16	RODRIGUEZ HUERTA ERIC		P-492797	9.30		-256,165.15	
	22/Feb/2019	Ingresos	16	RODRIGUEZ HUERTA KATY		P-492798	9.30		-256,174.45	
	25/Feb/2019	Ingresos	17	FERMIN CISNEROS SALVADOR		P-492800	35.86		-256,210.31	
	25/Feb/2019	Ingresos	17	GUZMAN TADEO JUAN		P-492802	62.42		-256,272.73	
	25/Feb/2019	Ingresos	17	ALCANTAR LAUREANO MARIA		P-492805	31.58		-256,304.31	
	25/Feb/2019	Ingresos	17	GUZMAN BARON MA DOLORES		P-492806	33.00		-256,337.31	
	25/Feb/2019	Ingresos	17	FERMIN JIMENEZ ANITA		P-492807	63.57		-256,400.88	
	25/Feb/2019	Ingresos	17	ANTONICO RAMIREZ IGNACIO		P-492809	140.67		-256,541.55	
	25/Feb/2019	Ingresos	17	MARTINEZ HERNANDEZ MARIA		P-492810	26.69		-256,568.24	
	25/Feb/2019	Ingresos	17	TOSCANO MEDINA MARIA		P-492811	44.54		-256,612.78	
	25/Feb/2019	Ingresos	17	TOSCANO MEDINA EMILIO		P-492812	54.44		-256,667.22	
	25/Feb/2019	Ingresos	17	GASPAR REYES HERIBERTO		P-492814	22.02		-256,689.24	
	25/Feb/2019	Ingresos	17	ARROYO ESPINOZA ALEJAND..		P-492815	186.66		-256,875.90	
	25/Feb/2019	Ingresos	17	RAMOS PORTILLO ANTONIO		P-492816	28.64		-256,904.54	
	25/Feb/2019	Ingresos	17	VALERIANO CRISTOBAL MA G..		P-492817	21.07		-256,925.61	
	25/Feb/2019	Ingresos	17	JIMENEZ VICTORIANO ANGEL		P-492818	21.04		-256,946.65	
	25/Feb/2019	Ingresos	17	RAMIREZ FELICIANO ROSA		P-492819	34.06		-256,980.71	
	25/Feb/2019	Ingresos	17	RAMIREZ FELICIANO MA ILDA		P-492820	34.06		-257,014.77	
	25/Feb/2019	Ingresos	17	ESPARZA MORA PETRA		P-492821	104.44		-257,119.21	
	25/Feb/2019	Ingresos	17	ESPARZA MORA PETRA		P-492822	63.61		-257,182.82	
	25/Feb/2019	Ingresos	17	ESPARZA MORA PETRA		P-492823	376.18		-257,559.00	
	25/Feb/2019	Ingresos	17	GRUPO DE VIVIENDA SN SEB..		P-492824	21.71		-257,580.71	
	25/Feb/2019	Ingresos	17	EVANGELISTA ALVAREZ CELIA		P-492825	21.31		-257,602.02	
	25/Feb/2019	Ingresos	17	GARCIA ZUÑIGA MARIA		P-492826	34.06		-257,636.08	
	25/Feb/2019	Ingresos	17	MADRUEÑO LARIOS PAOLA		P-492827	22.17		-257,658.25	
	25/Feb/2019	Ingresos	17	ARANDA CISNEROS J JESUS		P-492828	40.32		-257,698.57	
	25/Feb/2019	Ingresos	17	ARANDA CISNEROS J JESUS		P-492829	21.60		-257,720.17	
	25/Feb/2019	Ingresos	17	ARANDA CISNEROS J JESUS		P-492830	33.55		-257,753.72	
	25/Feb/2019	Ingresos	17	MARTINEZ RAMIREZ MANUEL		P-492831	27.98		-257,781.70	
	25/Feb/2019	Ingresos	17	CHAVEZ CONTRERAS CONRA..		P-492832	52.19		-257,833.89	
	25/Feb/2019	Ingresos	17	VARGAS FIGUEROA ALICIA		P-492833	49.36		-257,883.25	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492834	40.06		-257,923.31	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492835	41.24		-257,964.55	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492836	41.24		-258,005.79	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492837	41.86		-258,047.65	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492840	41.24		-258,088.89	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492841	45.11		-258,134.00	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO		P-492842	41.24		-258,175.24	
	25/Feb/2019	Ingresos	17	FIUEROA PEREZ MIGUEL		P-492843	33.32		-258,208.56	
	25/Feb/2019	Ingresos	17	DOMINGUEZ FRANCISCO MA..		P-492844	39.28		-258,247.84	
	25/Feb/2019	Ingresos	17	FERMIN CANO MA DEL ROSA..		P-492846	116.01		-258,363.85	
	25/Feb/2019	Ingresos	17	MEDINA LAUREANO AGUSTIN		P-492847	33.88		-258,397.73	
	25/Feb/2019	Ingresos	17	FELICIANO BERNABE MA ANI..		P-492848	22.15		-258,419.88	
	25/Feb/2019	Ingresos	17	DOMINGUEZ FRANCISCO RO..		P-492849	36.30		-258,456.18	
	25/Feb/2019	Ingresos	17	CASILLAS EUSEBIO MARTHA		P-492855	90.14		-258,546.32	
	25/Feb/2019	Ingresos	17	FERMIN MEDINA MARIA ISAB..		P-492856	33.24		-258,579.56	
	25/Feb/2019	Ingresos	17	MARTINEZ LUISJUAN LUIS		P-492857	37.09		-258,616.65	
	26/Feb/2019	Ingresos	18	GUZMAN CANO JUAN		P-492859	19.06		-258,635.71	
	26/Feb/2019	Ingresos	18	CANO LOPEZ ANA BERTHA		P-492860	19.63		-258,655.34	
	26/Feb/2019	Ingresos	18	CALLELA CANO MARIA		P-492862	21.71		-258,677.05	
	26/Feb/2019	Ingresos	18	CANO VAZQIEZ REGINA		P-492863	64.37		-258,741.42	
	26/Feb/2019	Ingresos	18	CUEVAS VARON MERDCED		P-492864	33.16		-258,774.58	
	26/Feb/2019	Ingresos	18	FERMIN HERNANDEZ J GPE.		P-492867	20.92		-258,795.50	
	26/Feb/2019	Ingresos	18	EUSEBIO SALVADOR MARIA ..		P-492874	23.78		-258,819.28	
	26/Feb/2019	Ingresos	18	DE LA FUENTE LOPEZ ALEJA..		P-492875	18.28		-258,837.56	
	26/Feb/2019	Ingresos	18	DE LA FUENTE LOPEZ ALEJA..		P-492876	18.28		-258,855.84	
	26/Feb/2019	Ingresos	18	ESPINOZA FERMIN MA GPE.		P-492879	23.98		-258,879.82	
	26/Feb/2019	Ingresos	18	RAMIREZ VILLA MARIA DEL C..		P-492880	77.70		-258,957.52	
	26/Feb/2019	Ingresos	18	RAMIREZ ROJAS MA REFUGIO		P-492881	44.01		-259,001.53	
	26/Feb/2019	Ingresos	18	RAMIREZ ROJAS MA REFUGIO		P-492882	44.01		-259,045.54	

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	26/Feb/2019	Ingresos	18	LARIOS BALTAZAR PETRA	P-492883	156.75		-259,202.29	
	26/Feb/2019	Ingresos	18	ALCANTAR MENDOZA FELIPE	P-492886	42.60		-259,244.89	
	26/Feb/2019	Ingresos	18	ALCANTAR MENDOZA MARCO	P-492887	49.70		-259,294.59	
	26/Feb/2019	Ingresos	18	ALCANTAR MENDOZA SALVA..	P-492888	30.37		-259,324.96	
	26/Feb/2019	Ingresos	18	VARGAS FIGUEROA OMAR	P-492889	23.68		-259,348.64	
	26/Feb/2019	Ingresos	18	RAMIREZ SANCHEZ RIGOVER..	P-492891	320.10		-259,668.74	
	26/Feb/2019	Ingresos	18	MARTINEZ HERNANDEZ EDITH	P-492892	56.91		-259,725.65	
	26/Feb/2019	Ingresos	18	BELTRAN GUZMAN DOLORES	P-492896	206.83		-259,932.48	
	26/Feb/2019	Ingresos	18	BAUTISTA ENCARNACION PE..	P-492897	25.81		-259,958.29	
	26/Feb/2019	Ingresos	18	HERNANDEZ DOROTEO MAN..	P-492898	20.36		-259,978.65	
	26/Feb/2019	Ingresos	18	NOLASCO GARCIA CLAUDIA	P-492899	22.79		-260,001.44	
	27/Feb/2019	Ingresos	19	LUISJUAN ONOFRE J JESUS	P-492900	56.04		-260,057.48	
	27/Feb/2019	Ingresos	19	SEDA DE LA CRUZ JOSE	P-492902	68.51		-260,125.99	
	27/Feb/2019	Ingresos	19	DE LA CRUZ MONTES MA REF..	P-492903	28.75		-260,154.74	
	27/Feb/2019	Ingresos	19	LAREZ ATANACIO ROBERTO	P-492904	23.13		-260,177.87	
	27/Feb/2019	Ingresos	19	CEJA HERNANDEZ JULIO	P-492905	33.91		-260,211.78	
	27/Feb/2019	Ingresos	19	CAMPOS EUSEBIO MANUEL	P-492907	24.92		-260,236.70	
	27/Feb/2019	Ingresos	19	SANTOS FELICIANO J ANGEL	P-492909	28.55		-260,265.25	
	27/Feb/2019	Ingresos	19	DE LA CRUZ BERNARDINO RA..	P-492911	26.21		-260,291.46	
	27/Feb/2019	Ingresos	19	IGNACIO SIXTO MARIA	P-492912	140.83		-260,432.29	
	27/Feb/2019	Ingresos	19	OCHOA PEREZ JORGE	P-492913	15.78		-260,448.07	
	27/Feb/2019	Ingresos	19	INIGUEZ CHABEZ ADALBERT..	P-492914	19.85		-260,467.92	
	27/Feb/2019	Ingresos	19	INIGUEZ CHABEZ ADALBERT..	P-492915	19.85		-260,487.77	
	27/Feb/2019	Ingresos	19	CONTRERAS VALERIANO FRA..	P-492916	19.57		-260,507.34	
	27/Feb/2019	Ingresos	19	CONTRERAS VALERIANO FRA..	P-492917	26.71		-260,534.05	
	27/Feb/2019	Ingresos	19	CONTRERAS VALERIANO ISID..	P-492918	32.90		-260,566.95	
	27/Feb/2019	Ingresos	19	HERRERA RAMIREZ FEDERICO	P-492919	19.04		-260,585.99	
	27/Feb/2019	Ingresos	19	MEDINA PEDRO JOSE	P-492922	51.46		-260,637.45	
	27/Feb/2019	Ingresos	19	LOPEZ HERNANDEZ MARIA	P-492923	99.39		-260,736.84	
	27/Feb/2019	Ingresos	19	LOPEZ QUINTERO FERNANDO	P-492926	21.31		-260,758.15	
	27/Feb/2019	Ingresos	19	MAGAÑA GARCIA HILDA	P-492927	105.51		-260,863.66	
	27/Feb/2019	Ingresos	19	VILLALVAZO MAGAÑA	P-492928	40.89		-260,904.55	
	27/Feb/2019	Ingresos	19	CANO BALTAZAR J JESUS	P-492929	23.62		-260,928.17	
	27/Feb/2019	Ingresos	19	RAMIREZ ROJAS MA REFUGIO	P-492930	41.24		-260,969.41	
	27/Feb/2019	Ingresos	19	RAMIREZ RJAS MA REFUGIO	P-492931	41.24		-261,010.65	
	27/Feb/2019	Ingresos	19	JUAREZ SOSA PAULINA	P-492932	275.34		-261,285.99	
	27/Feb/2019	Ingresos	19	BALTAZAR GUZMAN MARIA	P-492934	9.12		-261,295.11	
	27/Feb/2019	Ingresos	19	RAMIREZ BALTAZAR HUGO IV..	P-492935	29.45		-261,324.56	
	27/Feb/2019	Ingresos	19	ALVAREZ JOAQUIN SALVADOR	P-492936	27.65		-261,352.21	
	27/Feb/2019	Ingresos	19	TORRES MEJIA MARIA	P-492937	28.70		-261,380.91	
	27/Feb/2019	Ingresos	19	HERNANDEZ ASCENCIO ANT..	P-492941	192.70		-261,573.61	
	27/Feb/2019	Ingresos	19	EUSEBIO BERNANRDINO RITA	P-492942	157.23		-261,730.84	
	27/Feb/2019	Ingresos	19	ONOFRE RUIS LUCIA	P-492945	247.35		-261,978.19	
	27/Feb/2019	Ingresos	19	WENCESLAO TORRES JUAN	P-492946	26.70		-262,004.89	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492947	20.09		-262,024.98	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492948	38.66		-262,063.64	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492949	33.86		-262,097.50	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492950	76.79		-262,174.29	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492951	36.54		-262,210.83	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492952	43.33		-262,254.16	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492953	89.73		-262,343.89	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492954	97.76		-262,441.65	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492955	27.40		-262,469.05	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492956	78.23		-262,547.28	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492957	82.57		-262,629.85	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492958	83.26		-262,713.11	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492959	27.00		-262,740.11	
	27/Feb/2019	Ingresos	19	BERNABE BERNABE ARMAND..	P-492960	48.09		-262,788.20	
	27/Feb/2019	Ingresos	19	BERNABE GUZMAN MOISES	P-492961	79.59		-262,867.79	
	27/Feb/2019	Ingresos	19	BERNABE GUZMAN MOISES	P-492962	90.31		-262,958.10	
	27/Feb/2019	Ingresos	19	SANDOVAL IBANEZ DORA	P-492964	29.10		-262,987.20	
	27/Feb/2019	Ingresos	19	ASOCIACION GANADERA	P-492965	24.41		-263,011.61	
	27/Feb/2019	Ingresos	19	ASOCIACION GANADERA	P-492966	56.10		-263,067.71	
	27/Feb/2019	Ingresos	19	CONTRERAS VILLA MARTA	P-492967	19.55		-263,087.26	
	27/Feb/2019	Ingresos	19	CONTRERAS VILLA ANA ROSA	P-492968	25.09		-263,112.35	
	27/Feb/2019	Ingresos	19	PRECIADO MORALES MARIA	P-492969	37.93		-263,150.28	
	27/Feb/2019	Ingresos	19	COLONOS DE ZAPOTLAN EL ..	P-492970	39.41		-263,189.69	
	28/Feb/2019	Ingresos	62	RAMIREZ NOLASCO GUILLER..	P-492971	53.12		-263,242.81	
	28/Feb/2019	Ingresos	62	RAMIREZ MATIAS JOSE	P-492972	38.97		-263,281.78	
	28/Feb/2019	Ingresos	62	RAMIREZ MATIAS JOSE	P-492973	21.51		-263,303.29	
	28/Feb/2019	Ingresos	62	RAMIREZ MATIAS MONICA	P-492974	21.48		-263,324.77	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492975	45.47		-263,370.24	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492976	50.16		-263,420.40	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492977	188.50		-263,608.90	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492978	132.75		-263,741.65	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492979	175.91		-263,917.56	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492980	35.98		-263,953.54	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492981	111.03		-264,064.57	
	28/Feb/2019	Ingresos	62	ENRIQUEZ VERGARA IGNACIO	P-492982	417.07		-264,481.64	
	28/Feb/2019	Ingresos	62	ALVARADO GALLARDO JAVIER	P-492985	35.08		-264,516.72	
	28/Feb/2019	Ingresos	62	ALVARADO GALLARDO JAVIER	P-492986	21.88		-264,538.60	
	28/Feb/2019	Ingresos	62	MENDOZA RODRIGUEZ LETIC..	P-492987	122.55		-264,661.15	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492988	86.81		-264,747.96	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492989	19.06		-264,767.02	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492990	65.59		-264,832.61	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492991	222.37		-265,054.98	
	28/Feb/2019	Ingresos	62	CHAVEZ CARDENAS FRANCIS..	P-492992	48.55		-265,103.53	
	28/Feb/2019	Ingresos	62	CANO MEJIA ROSALIO	P-492993	27.55		-265,131.08	
	28/Feb/2019	Ingresos	62	CANO MEJIA ROSALIO	P-492994	202.77		-265,333.85	
	28/Feb/2019	Ingresos	62	COMUNIDAD AGRARIA SAN A..	P-492996	1,312.31		-266,646.16	
	28/Feb/2019	Ingresos	62	COMUNIDAD AGRARIA SAN A..	P-492997	502.31		-267,148.47	
	28/Feb/2019	Ingresos	62	JOAQUIN ENCARNACION ISM..	P-493000	40.32		-267,188.79	
	28/Feb/2019	Ingresos	62	VENEGAS HUERTA J JESUS	P-495001	47.20		-267,235.99	
	28/Feb/2019	Ingresos	62	CARDENAS TIRADO HECTOR	P-495002	30.89		-267,266.88	
	28/Feb/2019	Ingresos	62	FLORES CISNEROS ALFONSO	P-495003	13.68		-267,280.56	
	28/Feb/2019	Ingresos	62	GUTIERREZ CAMPOS ARMAN..	P-495004	18.38		-267,298.94	
	28/Feb/2019	Ingresos	62	GUTIERREZ CAMPOS ARMAN..	P-495005	46.35		-267,345.29	
	28/Feb/2019	Ingresos	62	ATANACIO LOPEZ JACINTO	P-495006	64.26		-267,409.55	
	28/Feb/2019	Ingresos	62	VAZQUEZ BENITO BASILIA	P-495007	21.58		-267,431.13	
	28/Feb/2019	Ingresos	62	SANTOS CHAVEZ ANDRES	P-495008	316.05		-267,747.18	
	28/Feb/2019	Ingresos	62	SANTOS CHAVEZ ANDRES	P-495009	73.01		-267,820.19	
	28/Feb/2019	Ingresos	62	CORONA BALLESTEROS OLIV..	P-495010	23.17		-267,843.36	
	28/Feb/2019	Ingresos	62	JUSTO MARIANO JOSE	P-495011	57.78		-267,901.14	
	28/Feb/2019	Ingresos	62	FELICIANO JUSTO MARIA	P-495012	43.13		-267,944.27	
	28/Feb/2019	Ingresos	62	SANTOS CANDELARIO JOSEFA	P-495013	41.00		-267,985.27	
	28/Feb/2019	Ingresos	62	SANTOS CANDELARIO MARIA	P-495014	20.52		-268,005.79	
	28/Feb/2019	Ingresos	62	CANO BALTAZAR RUBEN	P-495018	29.58		-268,035.37	
	28/Feb/2019	Ingresos	62	CANO BALTAZAR RUBEN	P-495019	42.92		-268,078.29	
	28/Feb/2019	Ingresos	62	GASPAR HERNANDEZ ELPIDIO	P-495020	83.61		-268,161.90	
	28/Feb/2019	Ingresos	62	GASPAR HERNANDEZ ELPIDIO	P-495021	68.94		-268,230.84	
	28/Feb/2019	Ingresos	62	GASPAR HERNANDEZ ELPIDIO	P-495022	59.27		-268,290.11	
	28/Feb/2019	Ingresos	62	GASPAR MARTINEZ JOSE AN..	P-495023	50.31		-268,340.42	
	28/Feb/2019	Ingresos	62	GASPAR MARTINEZ MARTHA	P-495024	22.77		-268,363.19	
	28/Feb/2019	Ingresos	62	GASPAR MARTINEZ JOSE	P-495025	52.27		-268,415.46	
	28/Feb/2019	Ingresos	62	RAMIREZ YAÑEZ JUVENAL	P-495026	118.82		-268,534.28	
	28/Feb/2019	Ingresos	62	EJIDO UNION DE GUADALUPE	P-495027	1,335.82		-269,870.10	
	28/Feb/2019	Ingresos	62	HERNANDEZ TERRONES MAR..	P-495028	22.56		-269,892.66	
	28/Feb/2019	Ingresos	62	HERNANDEZ JOSE DE JESUS	P-495029	20.36		-269,913.02	
	28/Feb/2019	Ingresos	62	CANO SEDA FRANCISCO	P-495032	32.76		-269,945.78	
	28/Feb/2019	Ingresos	62	CANO LOPEZ EDILBERTO	P-495033	20.36		-269,966.14	
	28/Feb/2019	Ingresos	62	CANO LOPEZ GONZALO	P-495034	20.36		-269,986.50	
	28/Feb/2019	Ingresos	62	CANO LOPEZ JOSE ARMANDO	P-495035	20.36		-270,006.86	
	28/Feb/2019	Ingresos	62	CANO RAMIREZ JULIAN	P-495036	18.02		-270,024.88	
	28/Feb/2019	Ingresos	62	TRINIDAD DE LA CRUZ JAIME	P-495037	29.54		-270,054.42	
	28/Feb/2019	Ingresos	62	ASCENCIO VAZQUEZ MA REF..	P-495038	161.46		-270,215.88	
	28/Feb/2019	Ingresos	62	DIAZ ALEMAN MA TERESA	P-495039	40.41		-270,256.29	
	28/Feb/2019	Ingresos	62	MARQUEZ VELLE LORENZO	P-495041	21.34		-270,277.63	
	28/Feb/2019	Ingresos	62	DOMINGUEZ FRANCISCO AN..	P-495042	51.32		-270,328.95	
	28/Feb/2019	Ingresos	62	DOMINGUEZ FRANCISCO AN..	P-495043	63.47		-270,392.42	
	28/Feb/2019	Ingresos	62	DOMINGUEZ FRANCISCO AN..	P-495044	33.25		-270,425.67	
	28/Feb/2019	Ingresos	62	DOMINGUEZ BERNABE ANDR..	P-495045	85.12		-270,510.79	
	28/Feb/2019	Ingresos	62	DOMINGUEZ BERNABE ANDR..	P-495046	81.11		-270,591.90	
	28/Feb/2019	Ingresos	62	BERNABE GUZMAN MA ELENA	P-495047	27.17		-270,619.07	
	28/Feb/2019	Ingresos	62	JUSTO PIZANO MARIA	P-495048	28.62		-270,647.69	
	28/Feb/2019	Ingresos	62	JIMENEZ ROSALES JAIME	P-495049	21.04		-270,668.73	
	28/Feb/2019	Ingresos	62	CANDELARIO MARIA DE JESUS	P-495050	36.40		-270,705.13	
	28/Feb/2019	Ingresos	62	COMUNIDAD AGRARIA SAN A..	P-495051	976.31		-271,681.44	
	28/Feb/2019	Ingresos	62	BELTRAN GUZMAN FRANCIS..	P-495052	87.08		-271,768.52	
	28/Feb/2019	Ingresos	62	ALVAREZ RAMIREZ JUAN	P-495053	36.72		-271,805.24	
	28/Feb/2019	Ingresos	62	RAMIREZ CISNEROS ..	P-495054	70.08		-271,875.32	
	28/Feb/2019	Ingresos	62	RAMIREZ ALVAREZ ROBERTO	P-495055	134.13		-272,009.45	
	28/Feb/2019	Ingresos	62	GALVEZ VELAZQUEZ LUIS	P-495056	56.01		-272,065.46	
	28/Feb/2019	Ingresos	62	GALVEZ VELAZQUEZ LUIS	P-495057	23.05		-272,088.51	
	28/Feb/2019	Ingresos	62	GARCIA DE ALBA PEREZ MAR..	P-495058	140.14		-272,228.65	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	62	GALVEZ VELAZZQUEZ LUIS	P-495059	239.87		-272,468.52	
	28/Feb/2019	Ingresos	62	GRUPO DE VIVIENDA SAN MA..	P-495060	25.81		-272,494.33	
	28/Feb/2019	Ingresos	62	GARCIA DE ALBA PEREZ	P-495061	56.36		-272,550.69	
	28/Feb/2019	Ingresos	62	GALVEZ GARCIA LUIS	P-495062	52.86		-272,603.55	
	28/Feb/2019	Ingresos	62	GALVEZ GARCIA LUIS	P-495063	52.86		-272,656.41	
	28/Feb/2019	Ingresos	62	GALVEZ GARCIA LUIS	P-495064	21.71		-272,678.12	
	28/Feb/2019	Ingresos	62	GARCIA DE ALBA MARIBEL	P-495065	21.71		-272,699.83	
	28/Feb/2019	Ingresos	62	BARAJAS MARTINEZ ALFONSO	P-495072	671.70		-273,371.53	
	28/Feb/2019	Ingresos	62	BARAJAS MARTINEZ ALFONSO	P-495072	366.75		-273,738.28	
	28/Feb/2019	Ingresos	62	BARAJAS MARTINEZ ALFONSO	P-495073	190.44		-273,928.72	
	28/Feb/2019	Ingresos	62	BARAJAS MARTINEZ ALFONSO	P-495074	9.30		-273,938.02	
					Total:	72,021.62	141.90	-273,938.02	

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AGUA POTABLE

Saldo inicial : -382,121.08

01/Feb/2019	Ingresos	1	MA ROSARIO MARTINEZ FLO..	A-482020	439.50		-382,560.58
01/Feb/2019	Ingresos	1	J GUADALUPE RAMIREZ RUIZ	A-482021	439.50		-383,000.08
01/Feb/2019	Ingresos	1	J GUADALUPE RAMIREZ RUIZ	A-482022	131.85		-383,131.93
01/Feb/2019	Ingresos	1	JUSTO LOPEZ DE LA CRUZ	A-482023	439.50		-383,571.43
01/Feb/2019	Ingresos	1	JORGE MORALES RODRIGUEZ	A-482024	131.85		-383,703.28
01/Feb/2019	Ingresos	1	JORGE MORALES RODRIGUEZ	A-482025	131.85		-383,835.13
01/Feb/2019	Ingresos	1	JOSE ALVARADO FERMIN	A-482026	439.50		-384,274.63
01/Feb/2019	Ingresos	1	ANA MARIA PABLO	A-482027	439.50		-384,714.13
01/Feb/2019	Ingresos	1	JOSE ENCARNACION VALERI..	A-482028	131.85		-384,845.98
01/Feb/2019	Ingresos	1	JORGE MORALES MARTINEZ	A-482029	439.50		-385,285.48
01/Feb/2019	Ingresos	1	ANTONIA MEDINA REYES	A-482030	65.92		-385,351.40
01/Feb/2019	Ingresos	1	CAROLINA VILLASEÑOR GAR..	A-482031	439.50		-385,790.90
01/Feb/2019	Ingresos	1	JESUS ANTONIO MUÑOZ	A-482032	439.50		-386,230.40
01/Feb/2019	Ingresos	1	JUAN SEDA IGNACIO	A-482033	131.85		-386,362.25
01/Feb/2019	Ingresos	1	ELIAS MARTINEZ JUAREZ	A-482034	439.50		-386,801.75
01/Feb/2019	Ingresos	1	JUAN CARLOS SANCHEZ	A-482036	439.50		-387,241.25
01/Feb/2019	Ingresos	1	JOSEFINA CANO SEDA	A-482037	439.50		-387,680.75
05/Feb/2019	Ingresos	2	J JESUS ASUNCION SEDA	A-482038	439.50		-388,120.25
05/Feb/2019	Ingresos	2	RAUL RAMIREZ FERMIN	A-482039	439.50		-388,559.75
05/Feb/2019	Ingresos	2	JORGE SIXTO VILLA	A-482040	439.50		-388,999.25
05/Feb/2019	Ingresos	2	ANTONIO SIXTO CANDELARIO	A-482041	131.85		-389,131.10
05/Feb/2019	Ingresos	2	RAMON MARTINEZ RAMIREZ	A-482045	439.50		-389,570.60
05/Feb/2019	Ingresos	2	CARMEN VAZQUEZ DE ASCE..	A-482046	439.50		-390,010.10
05/Feb/2019	Ingresos	2	ENRIQUEZ LOPEZ RAMIREZ	A-482047	131.85		-390,141.95
05/Feb/2019	Ingresos	2	MARIA GUADALUPE ROJAS M..	A-482048	439.50		-390,581.45
05/Feb/2019	Ingresos	2	SAMUEL ERNESTO VALENCIA	A-482050	131.85		-390,713.30
05/Feb/2019	Ingresos	2	SAMUEL VAENCIA VAZQUEZ	A-482051	439.50		-391,152.80
05/Feb/2019	Ingresos	2	BERNARDINO BENITO RODRI..	A-482052	439.50		-391,592.30
05/Feb/2019	Ingresos	2	ANTONIO GALINDO LOPEZ	A-482053	439.50		-392,031.80
05/Feb/2019	Ingresos	2	DANIEL RUIZ RODRIGUEZ	A-482054	439.50		-392,471.30
05/Feb/2019	Ingresos	2	MARIARODRIGUEZ DE CALLE..	A-482055	439.50		-392,910.80
05/Feb/2019	Ingresos	2	MA ASUNCION FERMIN CANO	A-482057	439.50		-393,350.30
05/Feb/2019	Ingresos	2	SATURNINO FRAUSTO	A-482058	439.50		-393,789.80
05/Feb/2019	Ingresos	2	ANGEL CRUZ IGNACIO	A-482059	439.50		-394,229.30
05/Feb/2019	Ingresos	2	MARIA MENDOZA DE LA CRUZ	A-482061	439.50		-394,668.80
05/Feb/2019	Ingresos	2	PEDRO LUISJUAN ESPIRITU	A-482062	439.50		-395,108.30
05/Feb/2019	Ingresos	2	TERESA WENCESLAO RAMIR..	A-482063	439.50		-395,547.80
05/Feb/2019	Ingresos	2	LIBORIO GARCIA GUZMAN	A-482064	439.90		-395,987.70
05/Feb/2019	Ingresos	2	MARIA VIANEY VALERIANO	A-482065	131.85		-396,119.55
05/Feb/2019	Ingresos	2	ISABEL TORRES CARDENAS	A-482066	439.50		-396,559.05
05/Feb/2019	Ingresos	2	JORGE ONOFRE SILVA	A-482067	131.85		-396,690.90
05/Feb/2019	Ingresos	2	ANTONIO NOLASCO FERMIN	A-482069	439.50		-397,130.40
05/Feb/2019	Ingresos	2	J JESUS GUZMAN HERNANDE..	A-482071	439.50		-397,569.90
05/Feb/2019	Ingresos	2	JAVIER MARTINEZ NUÑEZ	A-482072	131.85		-397,701.75
05/Feb/2019	Ingresos	2	EVELIA FELICIANO REYES	A-482073	439.50		-398,141.25
05/Feb/2019	Ingresos	2	SOCORRO ALVAREZ VARGAS	A-482074	131.85		-398,273.10
05/Feb/2019	Ingresos	2	ANDRES VALERIANO IGNACIO	A-482075	131.85		-398,404.95
05/Feb/2019	Ingresos	2	J JESUS DE LA CRUZ ALVAREZ	A-482076	131.85		-398,536.80
05/Feb/2019	Ingresos	2	YARED CARDENAS CARMONA	A-482079	131.85		-398,668.65
05/Feb/2019	Ingresos	2	VICTORIANO ROSALES GUZM..	A-482081	439.50		-399,108.15
05/Feb/2019	Ingresos	2	J GUADALUPE MARTINEZ CA..	A-482082	439.50		-399,547.65
06/Feb/2019	Ingresos	3	GREGORIO FELIX FREGOSO ..	A-482083	210.96		-399,758.61
06/Feb/2019	Ingresos	3	PAULINO NUÑEZ GUZMAN	A-482084	439.50		-400,198.11
06/Feb/2019	Ingresos	3	MA DEL CARMEN NUÑEZ GUZ..	A-482085	439.50		-400,637.61
06/Feb/2019	Ingresos	3	EVA PATRICIA LARIOS CANO	A-482086	439.50		-401,077.11
06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..	A-482087	131.85		-401,208.96
06/Feb/2019	Ingresos	3	RAMON VALERIANO FERMIN	A-482089	439.50		-401,648.46
06/Feb/2019	Ingresos	3	JUAN HERNANDEZ DE LA CR..	A-482091	439.50		-402,087.96

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	06/Feb/2019	Ingresos	3	CRISTINA RODRIGUEZ AGUIN..	A-482092	219.72		-402,307.68	
	06/Feb/2019	Ingresos	3	GIL JAVIER ARANDA	A-482093	439.50		-402,747.18	
	06/Feb/2019	Ingresos	3	RAFAEL TORRES CALVARIO	A-482094	439.50		-403,186.68	
	06/Feb/2019	Ingresos	3	CONRADO CHAVEZ VELAZCO	A-482095	439.50		-403,626.18	
	06/Feb/2019	Ingresos	3	ANTONIO FERMIN ROSALES	A-482096	439.50		-404,065.68	
	06/Feb/2019	Ingresos	3	ANTONIO FERMIN ROSALES	A-482097	131.85		-404,197.53	
	06/Feb/2019	Ingresos	3	ROBERTO RAMIREZ RAMIREZ	A-482098	131.85		-404,329.38	
	06/Feb/2019	Ingresos	3	MARTIN RAMIREZ ROMERO	A-482099	439.50		-404,768.88	
	06/Feb/2019	Ingresos	3	CATARINO GUZMAN CANO	A-482100	439.50		-405,208.38	
	06/Feb/2019	Ingresos	3	JOSEFINA SANTOS ROMERO	A-482102	65.92		-405,274.30	
	06/Feb/2019	Ingresos	3	EM,ILIO GUZMAN SANTOS	A-482103	65.92		-405,340.22	
	06/Feb/2019	Ingresos	3	JOSEFINA EVANGELISTA VAZ..	A-482104	439.50		-405,779.72	
	06/Feb/2019	Ingresos	3	MARIA JOAQUIN SOLANO	A-482105	439.50		-406,219.22	
	06/Feb/2019	Ingresos	3	MARCIANO REYES GUZMAN	A-482106	219.72		-406,438.94	
	06/Feb/2019	Ingresos	3	MARCIANO REYES GUZMAN	A-482108	540.51		-406,979.45	
	06/Feb/2019	Ingresos	3	JOSE FERMIN RODRIGUEZ	A-482108	219.72		-407,199.17	
	06/Feb/2019	Ingresos	3	TEOFILA PABLO TEODORO	A-482109	439.50		-407,638.67	
	06/Feb/2019	Ingresos	3	J GUADALUPE VICTORIANO S..	A-482110	439.50		-408,078.17	
	06/Feb/2019	Ingresos	3	MA ASUNCION FERMIN HERN..	A-482111	439.50		-408,517.67	
	06/Feb/2019	Ingresos	3	MARICELA FERMIN CANO	A-482113	131.85		-408,649.52	
	06/Feb/2019	Ingresos	3	MARGARITA JUAREZ BALTAZ..	A-482114	439.50		-409,089.02	
	06/Feb/2019	Ingresos	3	CECILIA ASCENCIO DIAZ	A-482115	131.85		-409,220.87	
	06/Feb/2019	Ingresos	3	GILBERTO MARTINEZ BERNA..	A-482116	131.85		-409,352.72	
	06/Feb/2019	Ingresos	3	LUCIA CAMPOS ROMAN	A-482117	439.50		-409,792.22	
	06/Feb/2019	Ingresos	3	VICTORIA FELIPE VALERIANO	A-482118	131.85		-409,924.07	
	06/Feb/2019	Ingresos	3	RAMONA FELICIANO SOSA	A-482119	219.72		-410,143.79	
	07/Feb/2019	Ingresos	4	MA GUADALUPE FELICIANO R..	A-482120	219.72		-410,363.51	
	07/Feb/2019	Ingresos	4	MA IMELDA FERMIN SEDA	A-482121	131.85		-410,495.36	
	07/Feb/2019	Ingresos	4	ANTONIO ONOFRE ..	A-482122	439.50		-410,934.86	
	07/Feb/2019	Ingresos	4	JOSEFA VERGARA CARDENAS	A-482123	439.50		-411,374.36	
	07/Feb/2019	Ingresos	4	JOSEFA VERGARA CARDENAS	A-482124	131.85		-411,506.21	
	07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482125	131.85		-411,638.06	
	07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482126	131.85		-411,769.91	
	07/Feb/2019	Ingresos	4	MARTIN SANCHEZ RAMIREZ	A-482127	131.85		-411,901.76	
	07/Feb/2019	Ingresos	4	ANTONIO JOAQUIN MARTINEZ	A-482128	131.85		-412,033.61	
	07/Feb/2019	Ingresos	4	ISISDRO PALACIO RODRIGUEZ	A-482129	439.50		-412,473.11	
	07/Feb/2019	Ingresos	4	TERESA RODRIGUEZ BERNA..	A-482130	65.92		-412,539.03	
	07/Feb/2019	Ingresos	4	RAMON REYES GUTIERREZ	A-482131	65.92		-412,604.95	
	07/Feb/2019	Ingresos	4	MARIA DOLORES CASTILLO	A-482132	439.50		-413,044.45	
	07/Feb/2019	Ingresos	4	MANUEL RAFAEL VENANCIO	A-482133	131.85		-413,176.30	
	07/Feb/2019	Ingresos	4	MIGUEL GUZMAN CANO	A-482134	439.50		-413,615.80	
	07/Feb/2019	Ingresos	4	JUAN EVANGELISTA VAZQUEZ	A-482135	439.50		-414,055.30	
	07/Feb/2019	Ingresos	4	MARIA GUADALUPE ALVAREZ..	A-482136	439.50		-414,494.80	
	07/Feb/2019	Ingresos	4	CLAUDIA JUDITH MORENO	A-482139	131.85		-414,626.65	
	07/Feb/2019	Ingresos	4	ELISEO LARIOS RODRIGUEZ	A-482140	439.50		-415,066.15	
	07/Feb/2019	Ingresos	4	PABLO OJEDA FREGOSO	A-482141	439.50		-415,505.65	
	07/Feb/2019	Ingresos	4	OFELIA CHAVEZ HERNANDEZ	A-482143	439.50		-415,945.15	
	07/Feb/2019	Ingresos	4	MARIA CANO TEODORO	A-482144	439.50		-416,384.65	
	07/Feb/2019	Ingresos	4	JUAN GUZMAN BAUTISTA	A-482145	439.50		-416,824.15	
	07/Feb/2019	Ingresos	4	MARTIN HHERRERA ..	A-482138	439.50		-417,263.65	
	07/Feb/2019	Ingresos	4	ANTONIO HERNANDEZ ALVA..	A-482146	131.85		-417,395.50	
	08/Feb/2019	Ingresos	5	EFELIA FLORES RAMIREZ	A-482147	439.50		-417,835.00	
	08/Feb/2019	Ingresos	5	MANUEL MARTINE M	A-482148	219.72		-418,054.72	
	08/Feb/2019	Ingresos	5	CARMEN AVILA SEDA	A-482150	439.50		-418,494.22	
	08/Feb/2019	Ingresos	5	SERGIO IGNACIO SIXTO	A-482151	131.85		-418,626.07	
	08/Feb/2019	Ingresos	5	J GUADALUPE ARANADA CIS..	A-482152	131.85		-418,757.92	
	08/Feb/2019	Ingresos	5	J GUADALUPE ARANADA CIS..	A-482153	439.50		-419,197.42	
	08/Feb/2019	Ingresos	5	MA MAGDALENA MARTINEZ R..	A-482154	439.50		-419,636.92	
	08/Feb/2019	Ingresos	5	J JESUS RAMIREZ RUIZ	A-482155	439.50		-420,076.42	
	08/Feb/2019	Ingresos	5	ALICIA AMEZCUA MANZO	A-482156	131.85		-420,208.27	
	08/Feb/2019	Ingresos	5	MA DE JESUS FREGOSO ZUBI..	A-482157	439.50		-420,647.77	
	08/Feb/2019	Ingresos	5	OSCAR SALAS BALANZAR	A-482158	439.50		-421,087.27	
	08/Feb/2019	Ingresos	5	ENRIQUE LOPEZ RODRIGUEZ	A-482159	439.50		-421,526.77	
	08/Feb/2019	Ingresos	5	MA REFUGIO RAMIREZ	A-482160	439.50		-421,966.27	
	08/Feb/2019	Ingresos	5	MA REFUGIO RAMIREZ	A-482161	131.85		-422,098.12	
	08/Feb/2019	Ingresos	5	REYNALDA PRECIADO AGUIL..	A-482162	65.92		-422,164.04	
	08/Feb/2019	Ingresos	5	MARIAA SEDA VAZQUEZ	A-482163	439.50		-422,603.54	
	08/Feb/2019	Ingresos	5	GABRIEL GALVEZ BALTAZAR	A-482164	439.50		-423,043.04	
	11/Feb/2019	Ingresos	6	REYES DOROTEO FELICIANO	A-482167	219.72		-423,262.76	
	11/Feb/2019	Ingresos	6	ROBERTO RUIZ PIZANO	A-482166	65.92		-423,328.68	
	11/Feb/2019	Ingresos	6	EMILIO ONOFRE JUAREZ	A-482168	439.50		-423,768.18	
	11/Feb/2019	Ingresos	6	MARIA MEDINA DOROTEO	A-482169	219.72		-423,987.90	

Cuenta	Nombre					Saldo Inicial	
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	
11/Feb/2019	Ingresos	6	LORENA CAMPOS BENITO	A-482170	131.85		-424,119.75
11/Feb/2019	Ingresos	6	MARIA MARTHA JUAREZ	A-482171	131.85		-424,251.60
11/Feb/2019	Ingresos	6	MIGUEL MUNGUJA ALVAREZ	A-482172	131.85		-424,383.45
11/Feb/2019	Ingresos	6	MARTIN BERNARDINO LUCIA	A-482173	131.85		-424,515.30
11/Feb/2019	Ingresos	6	JOSE LOPEZ RODRIGUEZ	A-482174	439.50		-424,954.80
11/Feb/2019	Ingresos	6	JOSE LOPEZ RODRIGUEZ	A-482175	131.85		-425,086.65
11/Feb/2019	Ingresos	6	EPIIFANIO ROMERO	A-482176	439.50		-425,526.15
11/Feb/2019	Ingresos	6	SALVADOR GASPAS PEREZ	A-482178	439.50		-425,965.65
11/Feb/2019	Ingresos	6	MARGARITA ORTEGA SILVA	A-482179	439.50		-426,405.15
11/Feb/2019	Ingresos	6	JOSE DE JESUS GONZALEZ	A-482180	131.85		-426,537.00
11/Feb/2019	Ingresos	6	MARIA DEL ROSARIO GOMEZ ..	A-482181	131.85		-426,668.85
11/Feb/2019	Ingresos	6	MARTIN RODRIGUEZ VAZQUEZA	A-482182	131.85		-426,800.70
11/Feb/2019	Ingresos	6	CARMEN RUIS RODRIGUEZ	A-482183	439.50		-427,240.20
11/Feb/2019	Ingresos	6	FELIX ENCARNACION ENRIQ..	A-482184	439.50		-427,679.70
11/Feb/2019	Ingresos	6	JUAN RAFAEL VENANCIO	A-482186	439.50		-428,119.20
11/Feb/2019	Ingresos	6	RODELIA SALAS CARDENAS	A-482189	439.50		-428,558.70
11/Feb/2019	Ingresos	6	MA DOLOREZ CALLEJA RODR..	A-482187	131.85		-428,690.55
11/Feb/2019	Ingresos	6	MA DE JESUS CALLEJA RODR..	A-482188	131.85		-428,822.40
11/Feb/2019	Ingresos	6	CLAUDIA LIZETH BALTAZAR ..	A-482190	131.85		-428,954.25
11/Feb/2019	Ingresos	6	SILVIANO JOAQUIN ONOFRE	A-482191	131.85		-429,086.10
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482192	131.85		-429,217.95
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482193	131.85		-429,349.80
11/Feb/2019	Ingresos	6	CARLOS GALVEZ	A-482194	131.85		-429,481.65
11/Feb/2019	Ingresos	6	INES CANO ONOFRE	A-482195	131.85		-429,613.50
11/Feb/2019	Ingresos	6	INES CANO ONOFRE	A-482196	439.50		-430,053.00
11/Feb/2019	Ingresos	6	CAMILO JUAREZ ONOFRE	A-482197	131.85		-430,184.85
11/Feb/2019	Ingresos	6	MIGUEL ARROYO RAMIREZ	A-482198	219.72		-430,404.57
12/Feb/2019	Ingresos	7	FELIPE ALCANTAR MENDOZA	A-482200	65.92		-430,470.49
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482201	65.92		-430,536.41
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482202	65.92		-430,602.33
12/Feb/2019	Ingresos	7	SALVADRO ALCANTAR MEND..	A-482203	65.92		-430,668.25
12/Feb/2019	Ingresos	7	J JESUS RODRIGUEZ MONTES	A-482204	320.79		-430,989.04
12/Feb/2019	Ingresos	7	CARLOS REYES RODRIGUEZ	A-482205	219.72		-431,208.76
12/Feb/2019	Ingresos	7	ELIAS CHAVEZ AGUILAR	A-482206	219.72		-431,428.48
12/Feb/2019	Ingresos	7	GABRIEL CHAVEZ AGUILAR	A-482207	219.72		-431,648.20
12/Feb/2019	Ingresos	7	VICTORIA ALCANTAR FRANCI..	A-482208	219.79		-431,867.99
12/Feb/2019	Ingresos	7	JOSE MARIA CHAVEZ	A-482209	219.72		-432,087.71
12/Feb/2019	Ingresos	7	IGNACIO GASPAS REYES	A-482210	219.72		-432,307.43
12/Feb/2019	Ingresos	7	LUIS GASPAS REYES	A-482211	65.92		-432,373.35
12/Feb/2019	Ingresos	7	RAMON REYES RODRIGUEZ	A-482212	219.72		-432,593.07
12/Feb/2019	Ingresos	7	MARIO ROJAS MEDINA	A-482213	65.92		-432,658.99
12/Feb/2019	Ingresos	7	ALBERTO GONZALEZ	A-482214	65.92		-432,724.91
12/Feb/2019	Ingresos	7	DANIEL VARELAS REYES	A-482215	65.92		-432,790.83
12/Feb/2019	Ingresos	7	DANIEL VARELAS REYES	A-482216	65.92		-432,856.75
12/Feb/2019	Ingresos	7	CARLOS WENCESLAO ASCEN..	A-482217	219.72		-433,076.47
12/Feb/2019	Ingresos	7	ABEL MARTINEZ RODRIGUEZ	A-482218	219.72		-433,296.19
12/Feb/2019	Ingresos	7	ABEL MARTINEZ RODRIGUEZ	A-482219	65.92		-433,362.11
12/Feb/2019	Ingresos	7	MARIA GASPAS CANDELARIO	A-482220	219.97		-433,582.08
12/Feb/2019	Ingresos	7	ISABEL JIMENEZ MEDINA	A-482222	219.72		-433,801.80
12/Feb/2019	Ingresos	7	JAVIER SANTOS JIMENEZ	A-482223	65.92		-433,867.72
12/Feb/2019	Ingresos	7	ELIAS MEDINA VILLA	A-482224	219.72		-434,087.44
12/Feb/2019	Ingresos	7	SANTIAGO GASPAS REYES	A-482225	219.72		-434,307.16
12/Feb/2019	Ingresos	7	MA ASENCION ALVAREZ FER..	A-482226	219.72		-434,526.88
12/Feb/2019	Ingresos	7	ALEJANDRO MARTINEZ ROD..	A-482227	65.92		-434,592.80
12/Feb/2019	Ingresos	7	CLAUDIA SUSANA ESTEVES	A-482228	65.92		-434,658.72
12/Feb/2019	Ingresos	7	CLAUDIA SUSANA ESTEVES	A-482229	65.92		-434,724.64
12/Feb/2019	Ingresos	7	MARIA TERESA MONDRAGON	A-482230	219.72		-434,944.36
12/Feb/2019	Ingresos	7	FABIAN EMILE AGUAYO	A-482232	65.92		-435,010.28
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482233	131.85		-435,142.13
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482234	131.85		-435,273.98
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482235	131.85		-435,405.83
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482236	131.85		-435,537.68
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482237	131.85		-435,669.53
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482239	439.50		-436,109.03
12/Feb/2019	Ingresos	7	ROCIO VENANCIO EUSEBIO	A-482240	131.85		-436,240.88
12/Feb/2019	Ingresos	7	RAFAEL VENANCIO VALERIA..	A-482241	131.85		-436,372.73
12/Feb/2019	Ingresos	7	J JESUS IGNACIO CALLELA	A-482242	439.50		-436,812.23
12/Feb/2019	Ingresos	7	DAVID HERNANDEZ HERNAN..	A-482243	439.50		-437,251.73
12/Feb/2019	Ingresos	7	GUILLERMINA GARCIA DE LA ..	A-482244	439.50		-437,691.23
12/Feb/2019	Ingresos	7	CLAUDIA NOLASCO GARCIA	A-482245	131.85		-437,823.08
12/Feb/2019	Ingresos	7	SOSTENES SANTOS FELICIA..	A-482246	219.72		-438,042.80
12/Feb/2019	Ingresos	7	SERAFIN IGNACIO FERMIN	A-482247	439.50		-438,482.30

Cuenta	Nombre	Saldo Inicial					
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
12/Feb/2019	Ingresos	7	ANGELINA CARDENAS REYES	A-482248	439.50		-438,921.80
12/Feb/2019	Ingresos	7	ROMAN ONOFRE LOPEZ	A-482249	439.50		-439,361.30
12/Feb/2019	Ingresos	7	JUAN ONOFRE TORRES	A-482250	439.50		-439,800.80
12/Feb/2019	Ingresos	7	JAVIER LUPERCIO CASILLAS	A-482251	439.50		-440,240.30
12/Feb/2019	Ingresos	7	SERGIO CHAVEZ CONTRERAS	A-482252	439.50		-440,679.80
12/Feb/2019	Ingresos	7	SERGIO CHAVEZ CONTRERAS	A-482253	131.85		-440,811.65
12/Feb/2019	Ingresos	7	REYNALDO ROMERO BENITO	A-482254	219.72		-441,031.37
12/Feb/2019	Ingresos	7	AURELIA VALERIANO JACOBO	A-482255	439.50		-441,470.87
12/Feb/2019	Ingresos	7	ANASTACIO GUTIERREZCAM..	A-482256	439.50		-441,910.37
12/Feb/2019	Ingresos	7	PEDRO MANUEL ENCARNACI..	A-482257	439.50		-442,349.87
12/Feb/2019	Ingresos	7	ISMAEL LOPEZ MAYA	A-482258	131.85		-442,481.72
13/Feb/2019	Ingresos	8	MA CARMEN FELICIANO	A-482259	65.92		-442,547.64
13/Feb/2019	Ingresos	8	PEDRO FREGOSO MORALES	A-482260	439.50		-442,987.14
13/Feb/2019	Ingresos	8	CELERINA DOROTEO ARROYO	A-482261	219.72		-443,206.86
13/Feb/2019	Ingresos	8	JUSTINA EUSEBIO JOAQUIN	A-482262	439.50		-443,646.36
13/Feb/2019	Ingresos	8	HECTOR VILLA VAZQUEZ	A-482264	439.50		-444,085.86
13/Feb/2019	Ingresos	8	CARLOS GASPAR MARTINEZ	A-482265	131.85		-444,217.71
13/Feb/2019	Ingresos	8	FRANCISCO GONZALEZ VALE..	A-482266	131.85		-444,349.56
13/Feb/2019	Ingresos	8	MA REFUGIO VALENCIA MAR..	A-482267	439.50		-444,789.06
13/Feb/2019	Ingresos	8	JOSE GONZALEZ VALENCIA	A-482268	131.85		-444,920.91
13/Feb/2019	Ingresos	8	RUBEN GASPAR RAMIREZ	A-482269	439.50		-445,360.41
13/Feb/2019	Ingresos	8	MA DEL REFUGIO LOPEZ NOL..	A-482270	439.50		-445,799.91
13/Feb/2019	Ingresos	8	MARGARITA JUAREZ BALTAZ..	A-482271	439.50		-446,239.41
13/Feb/2019	Ingresos	8	PEDRO LOPEZ RAMIREZ	A-482272	131.85		-446,371.26
13/Feb/2019	Ingresos	8	BERTHA ALICIA FIGUEROA	A-482273	439.50		-446,810.76
14/Feb/2019	Ingresos	9	GLORIA DE LA TORRE PEREZ	A-482276	439.50		-447,250.26
14/Feb/2019	Ingresos	9	CONRADO MARTINEZ HERNA..	A-482277	439.50		-447,689.76
14/Feb/2019	Ingresos	9	ELENA ALVAREZ FERMIN	A-482278	439.50		-448,129.26
14/Feb/2019	Ingresos	9	JUANA RAMOS IGNACIO	A-482279	439.50		-448,568.76
14/Feb/2019	Ingresos	9	MARTHA ARANDA UREÑA	A-482280	439.50		-449,008.26
14/Feb/2019	Ingresos	9	MARTHA ARANDA UREÑA	A-482281	131.85		-449,140.11
14/Feb/2019	Ingresos	9	MANUEL HERRERA	A-482282	439.50		-449,579.61
14/Feb/2019	Ingresos	9	MARGARITO FELICIANO MAR..	A-482283	131.85		-449,711.46
14/Feb/2019	Ingresos	9	FELICIANO SEDA FRANCISCO	A-482284	439.50		-450,150.96
14/Feb/2019	Ingresos	9	JOSE MANUEL ARTURO DUR..	A-482285	131.85		-450,282.81
15/Feb/2019	Ingresos	10	JOSE DE JESUS PIZANO CAS..	A-482289	65.92		-450,348.73
15/Feb/2019	Ingresos	10	MIGUEL BONIFACIO NOLASCO	A-482291	131.85		-450,480.58
15/Feb/2019	Ingresos	10	SAUL CHAVEZ REYES	A-482293	65.92		-450,546.50
15/Feb/2019	Ingresos	10	LUIS MARTINEZ LUISJUAN	A-482294	131.85		-450,678.35
15/Feb/2019	Ingresos	10	LUIS MARTINEZ LUISJUAN	A-482295	65.92		-450,744.27
15/Feb/2019	Ingresos	10	MA ISABEL LUISJUAN ONOFRE	A-482296	219.72		-450,963.99
15/Feb/2019	Ingresos	10	MA REFUGIO ALVAREZ	A-482297	439.50		-451,403.49
15/Feb/2019	Ingresos	10	GLORIA GONZALEZ VILLALVA..	A-482298	65.92		-451,469.41
16/Feb/2019	Ingresos	11	GILDARDO DE LA CRUZ PIZA..	A-441792	279.66		-451,749.07
16/Feb/2019	Ingresos	11	JESUS FERMIN CANTERA	A-441793	279.66		-452,028.73
16/Feb/2019	Ingresos	11	ESPERANZA SALVADOR MEDI..	A-441794	279.66		-452,308.39
16/Feb/2019	Ingresos	11	ANDRES SALVADOR JIMENEZ	A-441795	279.66		-452,588.05
16/Feb/2019	Ingresos	11	JOVITA MEDINA GARCIA	A-441796	279.66		-452,867.71
16/Feb/2019	Ingresos	11	BERNABE FELICIANO MEDINA	A-441797	279.66		-453,147.37
16/Feb/2019	Ingresos	11	SALVADOR CUEVAS PEREZ	A-441798	279.66		-453,427.03
16/Feb/2019	Ingresos	11	CONSUELO FERMIN CANTERA	A-441799	279.66		-453,706.69
16/Feb/2019	Ingresos	11	SALVADOR FERMIN CANTERA	A-441800	279.66		-453,986.35
16/Feb/2019	Ingresos	11	ANDRES FERMIN SOTELO	A-441801	279.66		-454,266.01
16/Feb/2019	Ingresos	11	RAMONA CANTERA GASPAR	A-441802	279.66		-454,545.67
16/Feb/2019	Ingresos	11	SAHARA GASPAR HERNANDEZA	A-441803	279.66		-454,825.33
16/Feb/2019	Ingresos	11	MARGARITA GASPAR HERNA..	A-441804	279.66		-455,104.99
16/Feb/2019	Ingresos	11	ENRIQUE LARIOS SALVADOR	A-441805	279.66		-455,384.65
16/Feb/2019	Ingresos	11	EDUARDO ALFONSO NERI GU..	A-441806	279.66		-455,664.31
16/Feb/2019	Ingresos	11	EDUARDO ALFONSO NERI GU..	A-441807	83.90		-455,748.21
16/Feb/2019	Ingresos	11	MARIA LEONOR ARROYO JUS..	A-441808	279.66		-456,027.87
16/Feb/2019	Ingresos	11	J. JOSE DE LA CRUZ RAMIREZ	A-441809	279.66		-456,307.53
16/Feb/2019	Ingresos	11	MALENI SANCHEZ ZUÑIGA	A-441810	83.90		-456,391.43
16/Feb/2019	Ingresos	11	SAUL MEJIA BARAJAS	A-441811	279.66		-456,671.09
16/Feb/2019	Ingresos	11	BERTHA ESTRADA ESTEVEZ	A-441812	279.66		-456,950.75
16/Feb/2019	Ingresos	11	RAFAEL REYES MEDINA	A-441813	279.66		-457,230.41
16/Feb/2019	Ingresos	11	JUANA SANTOS BERNARDINO	A-441814	279.66		-457,510.07
16/Feb/2019	Ingresos	11	MANUEL MEDINA BERNABE	A-441815	83.90		-457,593.97
16/Feb/2019	Ingresos	11	MA DEL REFUGIO LARIOS SA..	A-441816	279.66		-457,873.63
16/Feb/2019	Ingresos	11	MA CARMEN LARIOS SALVAD..	A-441817	279.66		-458,153.29
16/Feb/2019	Ingresos	11	MANUEL RIOS MARTINEZ	A-441818	279.66		-458,432.95
16/Feb/2019	Ingresos	11	PABLO CHAVEZ CASTAÑEDA	A-441819	279.66		-458,712.61
16/Feb/2019	Ingresos	11	PABLO CHAVEZ CASTAÑEDA	A-441820	83.90		-458,796.51

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	16/Feb/2019	Ingresos	11	JOSEFINA CANTERA	A-441821	279.66		-459,076.17	
	16/Feb/2019	Ingresos	11	JUAN MEDINA GUZMAN	A-441822	279.66		-459,355.83	
	16/Feb/2019	Ingresos	11	MARIA TORRES CHAVEZ	A-441823	279.66		-459,635.49	
	16/Feb/2019	Ingresos	11	TERESA ASCENCIO IGNACIO	A-441824	279.66		-459,915.15	
	16/Feb/2019	Ingresos	11	JOSE DE JESUS SANTOS ELIZ...	A-441825	279.66		-460,194.81	
	16/Feb/2019	Ingresos	11	J. GUADALUPE GASPAR L	A-441826	279.66		-460,474.47	
	16/Feb/2019	Ingresos	11	ESTELA GASPAR ASCENCIO	A-441827	279.66		-460,754.13	
	16/Feb/2019	Ingresos	11	MA DE JESUS GUTIERREZ MU...	A-441828	83.90		-460,838.03	
	16/Feb/2019	Ingresos	11	GUILLERMINA BARRAGAN	A-441829	279.66		-461,117.69	
	16/Feb/2019	Ingresos	11	RUBEN MEJIA BARAJAS	A-441830	279.66		-461,397.35	
	16/Feb/2019	Ingresos	11	ANA LAURA GASPAR ..	A-441831	279.66		-461,677.01	
	16/Feb/2019	Ingresos	11	FEDERICO GASPAR MENDOZA	A-441832	279.66		-461,956.67	
	16/Feb/2019	Ingresos	11	EVA BERNARDINO ALCANTAR	A-441833	279.66		-462,236.33	
	16/Feb/2019	Ingresos	11	MARIA PRECIADO JIMENEZ	A-441834	279.66		-462,515.99	
	16/Feb/2019	Ingresos	11	MARTHA AURELIA CEBALLOS..	A-441835	279.66		-462,795.65	
	16/Feb/2019	Ingresos	11	J. JESUS HERNANDEZ BERNA...	A-441836	279.66		-463,075.31	
	16/Feb/2019	Ingresos	11	MARIA MAGDALENA VAZQUE...	A-441837	279.66		-463,354.97	
	16/Feb/2019	Ingresos	11	ELIAS IBANEZ GASPAR	A-441838	279.66		-463,634.63	
	16/Feb/2019	Ingresos	11	VICTORIA BERNABE GUZMAN	A-441839	279.66		-463,914.29	
	16/Feb/2019	Ingresos	11	ANDRES MEDINA TIBURCIO	A-441840	279.66		-464,193.95	
	16/Feb/2019	Ingresos	11	ROSENDO REYES SANCHEZ	A-441841	279.66		-464,473.61	
	16/Feb/2019	Ingresos	11	JUAN JOSE BERNARDINO DIE...	A-441842	83.90		-464,557.51	
	16/Feb/2019	Ingresos	11	JULIA TRINIDAD IGNACIO	A-441843	279.66		-464,837.17	
	16/Feb/2019	Ingresos	11	DOMINGO MARTINEZ RODRIG...	A-441844	279.66		-465,116.83	
	16/Feb/2019	Ingresos	11	RUBEN TOSCANO FELICIANO	A-441845	279.66		-465,396.49	
	16/Feb/2019	Ingresos	11	MA. GUADALUPE CANDELARI...	A-441848	83.90		-465,480.39	
	16/Feb/2019	Ingresos	11	YOLANDA GUZMAN ALCANTAR	A-441849	279.66		-465,760.05	
	16/Feb/2019	Ingresos	11	J. ROSARIO JIMENEZ ..	A-441850	279.66		-466,039.71	
	16/Feb/2019	Ingresos	11	JESUS BARON LAURIANO	A-441851	279.66		-466,319.37	
	16/Feb/2019	Ingresos	11	JOSE RIOS REYES	A-441852	279.66		-466,599.03	
	16/Feb/2019	Ingresos	11	MA. DE JESUS ALCANTAR EU...	A-441853	279.66		-466,878.69	
	16/Feb/2019	Ingresos	11	MARIA CANO EVANGELISTA	A-441855	279.66		-467,158.35	
	16/Feb/2019	Ingresos	11	MAGDALENA RAMIREZ GUTIE...	A-441856	279.66		-467,438.01	
	16/Feb/2019	Ingresos	11	RAFAELA RAMIREZ GUTIERR...	A-441857	279.66		-467,717.67	
	16/Feb/2019	Ingresos	11	ESPERANZA HERNANDEZ GIL	A-441858	279.66		-467,997.33	
	16/Feb/2019	Ingresos	11	ROSA DOMINGUEZ FCO.	A-441859	279.66		-468,276.99	
	16/Feb/2019	Ingresos	11	AGUSTIN MEDINA LAUREANO	A-441860	279.66		-468,556.65	
	16/Feb/2019	Ingresos	11	BARTOLO FERMIN ALCANTAR	A-441861	279.66		-468,836.31	
	16/Feb/2019	Ingresos	11	ALFREDO EUSEBIO RAFAEL	A-441862	279.66		-469,115.97	
	16/Feb/2019	Ingresos	11	MA. DEL ROSARIO CHAVEZ B	A-441863	279.66		-469,395.63	
	16/Feb/2019	Ingresos	11	LORENA ELIZONDO CHAVEZ	A-441864	279.66		-469,675.29	
	16/Feb/2019	Ingresos	11	FRANCISCO JAVIER MONTES ...	A-441865	279.66		-469,954.95	
	16/Feb/2019	Ingresos	11	J. MARIA BERNARDINO PEREZ	A-441866	279.66		-470,234.61	
	16/Feb/2019	Ingresos	11	FEDERICO LARIOS RAMIREZ	A-441867	279.66		-470,514.27	
	16/Feb/2019	Ingresos	11	MARIA DE LOS ANGELES TOS...	A-441868	279.66		-470,793.93	
	16/Feb/2019	Ingresos	11	RODOLFO RAMIREZ RIOS	A-441869	279.66		-471,073.59	
	16/Feb/2019	Ingresos	11	SALVADOR CISNEROS ARRO...	A-441870	279.66		-471,353.25	
	16/Feb/2019	Ingresos	11	PEDRO BERNARDINO	A-441871	279.66		-471,632.91	
	16/Feb/2019	Ingresos	11	VERONICA MEJIA JUAREZ	A-441872	83.90		-471,716.81	
	16/Feb/2019	Ingresos	11	GREGORIO MEDINA DE LA CR...	A-441873	279.66		-471,996.47	
	16/Feb/2019	Ingresos	11	GREGORIO MEDINA DE LA CR...	A-441874	83.90		-472,080.37	
	16/Feb/2019	Ingresos	11	ODALINDA SANCHEZ CHAVEZ	A-441875	279.66		-472,360.03	
	16/Feb/2019	Ingresos	11	ROSARIO ESTEVEZ DAVILA	A-441876	279.66		-472,639.69	
	16/Feb/2019	Ingresos	11	ROSARIO MEDINA TOSCANO	A-441877	279.66		-472,919.35	
	16/Feb/2019	Ingresos	11	ALMA SUSANA GUZMAN TOS...	A-441879	83.90		-473,003.25	
	16/Feb/2019	Ingresos	11	GRACIELA VELARO MAGAÑA	A-441880	279.66		-473,282.91	
	16/Feb/2019	Ingresos	11	JOSE DEL CARMEN ALVAREZ ...	A-441881	83.90		-473,366.81	
	16/Feb/2019	Ingresos	11	VERONICA AGUIRRE MORA	A-441882	83.90		-473,450.71	
	16/Feb/2019	Ingresos	11	GERONIMO HERNANDEZ	A-441883	279.66		-473,730.37	
	18/Feb/2019	Ingresos	12	RAFAEL TORRES CALVARIO	A-482300	439.50		-474,169.87	
	18/Feb/2019	Ingresos	12	AURELIO RAMIREZ IGNACIO	A-482301	439.50		-474,609.37	
	18/Feb/2019	Ingresos	12	ANDREA MARTINEZ	A-482302	219.72		-474,829.09	
	18/Feb/2019	Ingresos	12	AIDA CARDENAS GONZALEZ	A-482303	65.92		-474,895.01	
	18/Feb/2019	Ingresos	12	TERESA VICTORIO RIVERA	A-482304	439.50		-475,334.51	
	18/Feb/2019	Ingresos	12	EDUARDO CHAVEZ DE LA TO...	A-482305	439.50		-475,774.01	
	18/Feb/2019	Ingresos	12	LORENA BERNARDINO ARRO...	A-482306	219.72		-475,993.73	
	18/Feb/2019	Ingresos	12	LORENO BERNARDINO ARRO...	A-482307	540.51		-476,534.24	
	18/Feb/2019	Ingresos	12	JOSE DE JEUS REYES GUTIE...	A-482308	65.92		-476,600.16	
	18/Feb/2019	Ingresos	12	RAMONA DOROTEO ..	A-482309	219.72		-476,819.88	
	18/Feb/2019	Ingresos	12	MIGUEL NOLASCO FERMIN	A-482310	131.85		-476,951.73	
	18/Feb/2019	Ingresos	12	CAMILO VALENCIA MARTINEZ	A-482311	439.50		-477,391.23	
	18/Feb/2019	Ingresos	12	MARIA EDUVIGES MARTINEZ	A-482312	439.50		-477,830.73	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	18/Feb/2019	Ingresos	12	MARIA EDUVIGES MARTINEZ	A-482313	59.77		-477,890.50	
	18/Feb/2019	Ingresos	12	MARIA MARCELINO RAMIREZ	A-482314	439.50		-478,330.00	
	18/Feb/2019	Ingresos	12	FELICITAS MARCELINO	A-482315	439.50		-478,769.50	
	18/Feb/2019	Ingresos	12	MARIA DEL CARMEN TAPIA	A-482318	439.50		-479,209.00	
	18/Feb/2019	Ingresos	12	FLORENTINO ALVAREZ VENA..	A-482320	439.50		-479,648.50	
	18/Feb/2019	Ingresos	12	RUBEN VARGAS SALCEDO	A-482321	219.72		-479,868.22	
	19/Feb/2019	Ingresos	13	ROGELIO FUENTES CONTRE..	A-482323	131.85		-480,000.07	
	19/Feb/2019	Ingresos	13	SALVADOR NOLASCO FERMIN	A-482324	131.85		-480,131.92	
	19/Feb/2019	Ingresos	13	TERESA CANO JAVIER	A-482325	439.50		-480,571.42	
	19/Feb/2019	Ingresos	13	PETRA ALVAREZ JIMENEZ	A-482326	439.50		-481,010.92	
	19/Feb/2019	Ingresos	13	JAVIER CHAVEZ REYES	A-482329	219.72		-481,230.64	
	19/Feb/2019	Ingresos	13	ROSALINA SANCHEZ GALINDO	A-482331	439.50		-481,670.14	
	19/Feb/2019	Ingresos	13	MA DEL CARMEN GALVEZ	A-482332	131.85		-481,801.99	
	19/Feb/2019	Ingresos	13	CARLOS GALVEZ CORTEZ	A-482333	439.50		-482,241.49	
	19/Feb/2019	Ingresos	13	JUAN MANUEL PEREZ CALLE..	A-482327	439.50		-482,680.99	
	20/Feb/2019	Ingresos	14	J GUADALUPE FERMIN CANO	A-482334	439.50		-483,120.49	
	20/Feb/2019	Ingresos	14	ROSA BAUTISTA VALERIANO	A-482335	439.50		-483,559.99	
	20/Feb/2019	Ingresos	14	MA DE LOS ANGELES SEDA C..	A-482337	131.85		-483,691.84	
	20/Feb/2019	Ingresos	14	CARMEN ALICIA MONTAÑO G..	A-482338	219.72		-483,911.56	
	20/Feb/2019	Ingresos	14	FRANCISCO RAMIREZ VILLA	A-482339	439.50		-484,351.06	
	20/Feb/2019	Ingresos	14	VICTOR ROJAS AGUILAR	A-482340	219.72		-484,570.78	
	20/Feb/2019	Ingresos	14	JOSE LOPEZ SIXTO	A-482341	439.50		-485,010.28	
	20/Feb/2019	Ingresos	14	SARA JIMENES SANCHEZ	A-482343	439.50		-485,449.78	
	21/Feb/2019	Ingresos	15	COMPRANÍA DE TELEFONOS ..	A-482344	210.96		-485,660.74	
	21/Feb/2019	Ingresos	15	MA DOLORES BENITO ..	A-482345	439.50		-486,100.24	
	21/Feb/2019	Ingresos	15	DAVID ASCENCIO GUERRERO	A-482346	131.85		-486,232.09	
	21/Feb/2019	Ingresos	15	TRINIDAD BENITO ALVAREZ	A-482348	439.50		-486,671.59	
	21/Feb/2019	Ingresos	15	CAJA POPULAR RAMAZULA	A-482350	210.96		-486,882.55	
	21/Feb/2019	Ingresos	15	MA DOLORES MARTINEZ ..	A-482351	131.85		-487,014.40	
	21/Feb/2019	Ingresos	15	AURELIO MARTIN CONTRERAS	A-482352	131.85		-487,146.25	
	21/Feb/2019	Ingresos	15	JUAN MANUEL GUZMAN MAR..	A-482353	131.85		-487,278.10	
	21/Feb/2019	Ingresos	15	PEDRO LOPEZ HERNANDEZ	A-482354	439.50		-487,717.60	
	21/Feb/2019	Ingresos	15	DAVID SANCHEZ BECERRA	A-482355	131.85		-487,849.45	
	21/Feb/2019	Ingresos	15	SALVADOR GUZMAN SANTOS	A-482362	219.72		-488,069.17	
	21/Feb/2019	Ingresos	15	AVEL ARROYO DOROTEO	A-482363	65.92		-488,135.09	
	21/Feb/2019	Ingresos	15	JOSE LUIS FELICIANO PIZANO	A-482364	65.92		-488,201.01	
	22/Feb/2019	Ingresos	16	GUADALUPE JUAREZ JAVIER	A-482356	439.50		-488,640.51	
	22/Feb/2019	Ingresos	16	JOSE CALLELA CANO	A-482357	439.50		-489,080.01	
	22/Feb/2019	Ingresos	16	JOSE ALVARADO FERMIN	A-482358	439.50		-489,519.51	
	22/Feb/2019	Ingresos	16	SOCORRO REYES RIOS	A-482359	219.72		-489,739.23	
	22/Feb/2019	Ingresos	16	SILVINA HERNANDEZ TORRES	A-482360	439.50		-490,178.73	
	22/Feb/2019	Ingresos	16	ANGELINA SIXTO JIMENEZ	A-482361	439.50		-490,618.23	
	22/Feb/2019	Ingresos	16	PEDRO RODRIGUEZ MONTES	A-482365	219.72		-490,837.95	
	22/Feb/2019	Ingresos	16	LUIS RODRIGUEZ RANGEL	A-482366	439.50		-491,277.45	
	22/Feb/2019	Ingresos	16	FRANCISCO JAVIER ROMERO..	A-482368	439.50		-491,716.95	
	22/Feb/2019	Ingresos	16	AURELIANO DE LA CRUZ ALM..	A-482369	439.50		-492,156.45	
	22/Feb/2019	Ingresos	16	MA DEL ROSARIO ATANACIO	A-482370	131.85		-492,288.30	
	22/Feb/2019	Ingresos	16	JAIRO DE LA CRUZ ELENA	A-482371	439.50		-492,727.80	
	25/Feb/2019	Ingresos	17	RAMIREZ ROJAS MA REFUGIO	P-492838	41.45		-492,769.25	
	25/Feb/2019	Ingresos	17	SALVADOR FERMIN CISNEROS	A-482373	131.85		-492,901.10	
	25/Feb/2019	Ingresos	17	ELODIA ATANACIO LOPEZ	A-482375	439.50		-493,340.60	
	25/Feb/2019	Ingresos	17	ROSAURA ATANACIO LOPEZ	A-482376	439.50		-493,780.10	
	25/Feb/2019	Ingresos	17	ELODIA ATANACIO LOPEZ	A-482377	131.85		-493,911.95	
	25/Feb/2019	Ingresos	17	GLORIA MARQUEZ FERMIN	A-482379	439.50		-494,351.45	
	25/Feb/2019	Ingresos	17	MARIA MARTINEZ HERNANDEZ	A-482380	439.50		-494,790.95	
	25/Feb/2019	Ingresos	17	IGNACIO ANTONIO RAMIREZ	A-482381	439.50		-495,230.45	
	25/Feb/2019	Ingresos	17	MIGUEL DOROTEO ARROYO	A-482382	219.72		-495,450.17	
	25/Feb/2019	Ingresos	17	JUANA ALVAREZ ALVARZ	A-482383	439.50		-495,889.67	
	25/Feb/2019	Ingresos	17	ROLANDO AMADO ESTRADA ..	A-482384	439.50		-496,329.17	
	25/Feb/2019	Ingresos	17	IGNACIA REINOSO BONILLA	A-482385	439.50		-496,768.67	
	25/Feb/2019	Ingresos	17	J JESUS ARANDA CISNEROS	A-482387	131.85		-496,900.52	
	25/Feb/2019	Ingresos	17	J JESUS ARANDA CISNEROS	A-482388	131.85		-497,032.37	
	25/Feb/2019	Ingresos	17	MA GUADALUPE SEDA GASP..	A-482389	131.85		-497,164.22	
	25/Feb/2019	Ingresos	17	RICARDO FREGOSO CANDEL..	A-482390	439.50		-497,603.72	
	25/Feb/2019	Ingresos	17	CONRADO CHAVEZ CONTRE..	A-482393	131.85		-497,735.57	
	25/Feb/2019	Ingresos	17	J GUADALUPE ONOFRE LOPEZ	A-482394	439.50		-498,175.07	
	25/Feb/2019	Ingresos	17	CARLOTA CANO ROSAS	A-482395	439.50		-498,614.57	
	25/Feb/2019	Ingresos	17	JOSEFINA EUSBIO JIMENEZ	A-482396	131.85		-498,746.42	
	26/Feb/2019	Ingresos	18	JUA GUZMAN CANO	A-482397	131.85		-498,878.27	
	26/Feb/2019	Ingresos	18	MARIA LETICIA GUZMAN JUA..	A-482399	131.85		-499,010.12	
	26/Feb/2019	Ingresos	18	ANA BERTHA CANO LOPEZ	A-482400	131.85		-499,141.97	
	26/Feb/2019	Ingresos	18	MARIA CALLELA CANO	A-482501	439.50		-499,581.47	

Cuenta	Fecha	Tipo	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	26/Feb/2019	Ingresos	18	REGINA CANO VAZQUEZ	A-482502	131.85			-499,713.32
	26/Feb/2019	Ingresos	18	CLAUDIA FELICIANO LOPEZ	A-482505	131.85			-499,845.17
	26/Feb/2019	Ingresos	18	MIGUEL SOLANO LARIOS	A-482506	439.50			-500,284.67
	26/Feb/2019	Ingresos	18	JUAN JOSE CALLEJA RODRIG..	A-482507	131.85			-500,416.52
	26/Feb/2019	Ingresos	18	JOEL VARGAS FIGUEROA	A-482510	131.85			-500,548.37
	26/Feb/2019	Ingresos	18	ALBERTO IGNACIO MURGUIA	A-482511	131.85			-500,680.22
	26/Feb/2019	Ingresos	18	EDITH MIREILLE MARTINEZ	A-482513	131.85			-500,812.07
	26/Feb/2019	Ingresos	18	MA DOLORES BELTRAN GUZ..	A-482514	131.85			-500,943.92
	27/Feb/2019	Ingresos	19	J JESUS LUISJUAN ONOFRE	A-482516	439.50			-501,383.42
	27/Feb/2019	Ingresos	19	DOLORES ROSALES GUZMAN	A-482517	439.50			-501,822.92
	27/Feb/2019	Ingresos	19	MA REFUGIO DE LA CRUZ MO..	A-482518	439.50			-502,262.42
	27/Feb/2019	Ingresos	19	ROSA ELVIA VILLEGAS SUAR..	A-482519	131.85			-502,394.27
	27/Feb/2019	Ingresos	19	CRISTINA FLORES GASPAS	A-482520	131.85			-502,526.12
	27/Feb/2019	Ingresos	19	RAMON FLORES GARCIA	A-482523	439.50			-502,965.62
	27/Feb/2019	Ingresos	19	MA DE JESUS ATANACIO CAR..	A-482524	219.72			-503,185.34
	27/Feb/2019	Ingresos	19	MA GUADALUPE ATANACIO C..	A-482525	219.72			-503,405.06
	27/Feb/2019	Ingresos	19	ISIDRO CONTRERAS VALERIA..	A-482526	131.85			-503,536.91
	27/Feb/2019	Ingresos	19	ARTURO MONTAÑO LOPEZ	A-482527	439.50			-503,976.41
	27/Feb/2019	Ingresos	19	MARIA BALTAZAR GUZMAN	A-482528	439.50			-504,415.91
	27/Feb/2019	Ingresos	19	SALVADOR ALVAREZ JOAQUIN	A-482531	131.85			-504,547.76
	27/Feb/2019	Ingresos	19	HUGO IVAN RAMIREZ BALTAZ..	A-482532	65.92			-504,613.68
	27/Feb/2019	Ingresos	19	LUCIA ONOFRE RUIZ	A-482533	439.50			-505,053.18
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482536	131.85			-505,185.03
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482537	131.85			-505,316.88
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482538	131.85			-505,448.73
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482539	131.85			-505,580.58
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482540	131.85			-505,712.43
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482541	131.85			-505,844.28
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482542	131.85			-505,976.13
	27/Feb/2019	Ingresos	19	ARMANDO ALFONDO BERNA..	A-482543	131.85			-506,107.98
	27/Feb/2019	Ingresos	19	MIRIAM BERNABE	A-482544	131.85			-506,239.83
	27/Feb/2019	Ingresos	19	ARMANDO ALFONSO BERNAB..	A-482545	131.85			-506,371.68
	27/Feb/2019	Ingresos	19	MA ADRIANA RAMIREZ MARQ..	A-482546	131.85			-506,503.53
	28/Feb/2019	Ingresos	20	RITA TOSCANO CANDELARIO	A-441884	279.66			-506,783.19
	28/Feb/2019	Ingresos	20	CAMILO SANCHEZ CHAVEZ	A-441885	279.66			-507,062.85
	28/Feb/2019	Ingresos	20	ANA MARIA ESTEVEZ MARTIN..	A-441886		276.66		-506,786.19
	28/Feb/2019	Ingresos	20	TERESA VICTORIO RIVERA	A-441887	279.66			-507,065.85
	28/Feb/2019	Ingresos	20	JOSE ROGELIO DE LA CRUZ ..	A-441888	83.90			-507,149.75
	28/Feb/2019	Ingresos	20	MARIA OROZCO SANCHEZ	A-441889	279.66			-507,429.41
	28/Feb/2019	Ingresos	20	AGUSTIN MEDINA	A-441890	83.90			-507,513.31
	28/Feb/2019	Ingresos	20	JOSE RIVERA VRIVERA	A-441891	279.66			-507,792.97
	28/Feb/2019	Ingresos	20	RICARDO RIVERA LARIOS	A-441892	83.90			-507,876.87
	28/Feb/2019	Ingresos	20	MA GUADALUPE LARIOS	A-441893	279.66			-508,156.53
	28/Feb/2019	Ingresos	20	MA GUADALUPE LARIOS RAM..	A-441893	279.66			-508,436.19
	28/Feb/2019	Ingresos	20	JUAN FRANCISCO DE LA C R..	A-441894	83.90			-508,520.09
	28/Feb/2019	Ingresos	20	J. GUADALUPE JIMENEZ ALC..	A-441896	279.66			-508,799.75
	28/Feb/2019	Ingresos	20	J. JESUS PIZANO CANDELARIO	A-441898	83.90			-508,883.65
	28/Feb/2019	Ingresos	20	MANUEL PIZANO CANDELARIO	A-441899	279.66			-509,163.31
	28/Feb/2019	Ingresos	20	MANUEL SANTOS CHAVEZ	A-482401	279.66			-509,442.97
	28/Feb/2019	Ingresos	20	VERONICA DOMINGUEZ BER..	A-482402	83.90			-509,526.87
	28/Feb/2019	Ingresos	20	J. JESUS GUZMAN VALERIANO	A-482403	83.92			-509,610.79
	28/Feb/2019	Ingresos	20	RITA EUSEBIO BERNARDIO	A-482404	279.66			-509,890.45
	28/Feb/2019	Ingresos	20	ANTONIO HERNANDEZ ASCE..	A-482405	279.66			-510,170.11
	28/Feb/2019	Ingresos	20	MA LUZ EUSEBIO ..	A-482406	279.66			-510,449.77
	28/Feb/2019	Ingresos	20	FRANCISCO DE LA CRUZ PIZ..	A-482407	279.66			-510,729.43
	28/Feb/2019	Ingresos	20	GILBERTO ALCANTAR PEREZ	A-482408	279.66			-511,009.09
	28/Feb/2019	Ingresos	20	ANITA EUSEBIO BARON	A-482409	83.90			-511,092.99
	28/Feb/2019	Ingresos	20	GILBERTO ROSALES CANO	A-482410	83.90			-511,176.89
	28/Feb/2019	Ingresos	20	SONIA MARICELA PALOMAR ..	A-482411	83.90			-511,260.79
	28/Feb/2019	Ingresos	20	MIGUEL ALCANTAR EVANGEL..	A-482412	279.66			-511,540.45
	28/Feb/2019	Ingresos	20	JOSE BAEZA PATIÑO	A-482413	279.66			-511,820.11
	28/Feb/2019	Ingresos	20	CATSLINA REYES ARROYO	A-482414	279.66			-512,099.77
	28/Feb/2019	Ingresos	20	RAFAEL GUZMAN RODRIGUEZ	A-482415	279.66			-512,379.43
	28/Feb/2019	Ingresos	20	ANDRES ZUÑIGA SANTOS	A-482416	83.90			-512,463.33
	28/Feb/2019	Ingresos	20	ALFREDO ZUÑIGA LARIOS	A-482417	279.66			-512,742.99
	28/Feb/2019	Ingresos	20	LORENZO GONZALES CANTE..	A-482418	83.90			-512,826.89
	28/Feb/2019	Ingresos	20	LORENZO GONZALEZ CANTE..	A-482419	279.66			-513,106.55
	28/Feb/2019	Ingresos	20	EMILIO TOSCANO MEDINA	A-482420	279.66			-513,386.21
	28/Feb/2019	Ingresos	20	LUIS ANTONIO ARIAS GUTIER..	A-482421	83.90			-513,470.11
	28/Feb/2019	Ingresos	20	ALVARO MEJIA CONTRERAS	A-482422	279.66			-513,749.77
	28/Feb/2019	Ingresos	20	JOSEFINA RUIZ ALVAREZ	A-482423	279.66			-514,029.43
	28/Feb/2019	Ingresos	20	GRACIELA MARIANO MARTIN..	A-482424	83.90			-514,113.33

Municipio de Gomez Farias, Jalisco
Movimientos, Auxiliares del Catálogo
del 01/Feb/2019 al 28/Feb/2019
Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
	28/Feb/2019	Ingresos	20	J. JESUS IGNACIO BENITO		A-482425	279.66		-514,392.99	
	28/Feb/2019	Ingresos	20	JUAN ALCANTAR LAURIANO		A-482426	279.66		-514,672.65	
	28/Feb/2019	Ingresos	20	ANTONIA JIMENEZ EVANGELI..		A-482427	279.66		-514,952.31	
	28/Feb/2019	Ingresos	20	MA. LAURA BALTAZAR RAMIR..		A-482428	83.90		-515,036.21	
	28/Feb/2019	Ingresos	20	MA. LAURA BALTAZAR RAMIR..		A-482429	279.66		-515,315.87	
	28/Feb/2019	Ingresos	20	JESUS VENEGAS HUERTA		A-482430	279.66		-515,595.53	
	28/Feb/2019	Ingresos	20	HECTOR PALOMAR RAMIREZ		A-482431	279.66		-515,875.19	
	28/Feb/2019	Ingresos	20	NOE DOMINGUEZ BERNABE		A-482432	83.90		-515,959.09	
	28/Feb/2019	Ingresos	20	GERARDO DE LA ROSA DOMI..		A-482433	279.66		-516,238.75	
	28/Feb/2019	Ingresos	20	GERARDO DE LA ROSA DOMI..		A-482434	83.90		-516,322.65	
	28/Feb/2019	Ingresos	20	MONICA FERMIN MEDINA		A-482435	83.90		-516,406.55	
	28/Feb/2019	Ingresos	20	BENJAMIN FERMIN MEDINA		A-482437	83.90		-516,490.45	
	28/Feb/2019	Ingresos	20	MA IMELDA FERMIN MEDINA		A-482439	83.90		-516,574.35	
	28/Feb/2019	Ingresos	20	MA GUADALUPE EUSEBIO		A-482441	279.66		-516,854.01	
	28/Feb/2019	Ingresos	20	JAVIER DE LA CRUZ PIZANO		A-482442	83.90		-516,937.91	
	28/Feb/2019	Ingresos	20	MARIA CRISTINA FERMIN ME..		A-482443	83.90		-517,021.81	
	28/Feb/2019	Ingresos	20	MARIA IRENE CONTRERAS C..		A-482445	279.66		-517,301.47	
	28/Feb/2019	Ingresos	20	MANUEL DIAZ ARIA		A-482446	279.66		-517,581.13	
	28/Feb/2019	Ingresos	20	NORBERTO DE LA CRUZ		A-482447	279.66		-517,860.79	
	28/Feb/2019	Ingresos	20	ANGEL TIBURCIO ALCANTAR		A-482448	83.90		-517,944.69	
	28/Feb/2019	Ingresos	20	J. JUAN FRANCISCO CHAVEZ		A-482449	279.66		-518,224.35	
	28/Feb/2019	Ingresos	20	CARLOS EUSABIO SALVADOR		A-482450	279.66		-518,504.01	
	28/Feb/2019	Ingresos	20	MA TERESA DIAZ DE FLORES		A-482451	279.66		-518,783.67	
	28/Feb/2019	Ingresos	20	MA TERESA DIAZ DE FLORES		A-482452	83.90		-518,867.57	
	28/Feb/2019	Ingresos	20	ABDEL RASHID FLORES DIAZ		A-482453	93.90		-518,961.47	
	28/Feb/2019	Ingresos	20	MA ISABEL FERMIN MEDINA		A-482454	83.90		-519,045.37	
	28/Feb/2019	Ingresos	20	MA TERESA BALTAZAR GUZM..		A-482456	279.66		-519,325.03	
	28/Feb/2019	Ingresos	20	EDGAR FERNANDO SALVADO..		A-482457	83.90		-519,408.93	
	28/Feb/2019	Ingresos	20	MA GUADALUPE BARON LAU..		A-482458	279.66		-519,688.59	
	28/Feb/2019	Ingresos	20	NOE DE JESUS FERMIN MEDI..		A-482460	83.90		-519,772.49	
	28/Feb/2019	Ingresos	20	MA. DEL CARMEN MAEJAS M..		A-482461	279.66		-520,052.15	
	28/Feb/2019	Ingresos	20	ANTONIO SANTOS ARROYO		A-482462	279.66		-520,331.81	
	28/Feb/2019	Ingresos	20	ALBERTO SANTOS ELIZONDO		A-482463	279.66		-520,611.47	
	28/Feb/2019	Ingresos	20	JOSEFINA ZUÑIGA CHAVEZ		A-482464	279.66		-520,891.13	
	28/Feb/2019	Ingresos	20	MA. TERESA SANTOS E		A-482465	279.66		-521,170.79	
	28/Feb/2019	Ingresos	20	AURELIA PIZANO JUAREZ		A-482466	279.66		-521,450.45	
	28/Feb/2019	Ingresos	62	AMELIA BERNARDINO REYES		A-482567	219.72		-521,670.17	
	28/Feb/2019	Ingresos	62	GILBERTO FELICIANO REYES		A-482568	219.72		-521,889.89	
	28/Feb/2019	Ingresos	62	GUILLERMO RAMIREZ NOLAS..		A-482547	439.50		-522,329.39	
	28/Feb/2019	Ingresos	62	AURELIA MARIAS HERNANDEZ		A-482548	439.50		-522,768.89	
	28/Feb/2019	Ingresos	62	RAUL FERMIN SEDA		A-482550	439.50		-523,208.39	
	28/Feb/2019	Ingresos	62	LETICIA MENDOZA RODRIGU..		A-482551	439.50		-523,647.89	
	28/Feb/2019	Ingresos	62	ROSALIO CANO MEJIA		A-482552	131.85		-523,779.74	
	28/Feb/2019	Ingresos	62	ROSALIO CANO MEJIA		A-482553	131.85		-523,911.59	
	28/Feb/2019	Ingresos	62	CATALINA FERMIN JIMENEZ		A-482554	439.50		-524,351.09	
	28/Feb/2019	Ingresos	62	JOSE LUISJUAN MERCADO		A-482556	131.85		-524,482.94	
	28/Feb/2019	Ingresos	62	EDUVIGES LOPEZ MARTINEZ		A-482557	131.85		-524,614.79	
	28/Feb/2019	Ingresos	62	SEVERO JOAQUIN JAVIER		A-482560	131.85		-524,746.64	
	28/Feb/2019	Ingresos	62	FRANCISCA EVANGELISTA F..		A-482561	439.50		-525,186.14	
	28/Feb/2019	Ingresos	62	MA DE PILAR GALVEZ RODRI..		A-482562	439.50		-525,625.64	
	28/Feb/2019	Ingresos	62	J ISABEL RAMIREZ ANTONICO		A-482564	439.50		-526,065.14	
	28/Feb/2019	Ingresos	62	JACINTO ATANACIO LOPEZ		A-482565	439.50		-526,504.64	
	28/Feb/2019	Ingresos	62	FRANCISCO CANO SEDA		A-482566	439.50		-526,944.14	
	28/Feb/2019	Ingresos	62	GONZALO CANO LOPEZ		A-482801	131.85		-527,075.99	
	28/Feb/2019	Ingresos	62	ISAURA SARAY DE LA CRUZ		A-482802	131.85		-527,207.84	
	28/Feb/2019	Ingresos	62	MA DEL REFUGIO ASCENCIO ..		A-482803	439.50		-527,647.34	
	28/Feb/2019	Ingresos	62	MA DEL CARMEN HERNANDEZ		A-482804	439.50		-528,086.84	
	28/Feb/2019	Ingresos	62	MARIA GPE. ASCENCIO		A-482805	439.50		-528,526.34	
	28/Feb/2019	Ingresos	62	PAULINA JUAREZ SOSA		A-482806	439.50		-528,965.84	
	28/Feb/2019	Ingresos	62	JAIME JIMENEZ ROSALES		A-482807	131.85		-529,097.69	
	28/Feb/2019	Ingresos	62	ANTONIO ROSALES CANTERO		A-482809	65.92		-529,163.61	
	28/Feb/2019	Ingresos	62	ALEJANDRO BENITO PONCE		A-482810	131.85		-529,295.46	
	28/Feb/2019	Ingresos	62	MA DEL CARMEN MENDOZA ..		A-482812	120.86		-529,416.32	
	28/Feb/2019	Ingresos	62	JOSE BELTRAN CONTRERAS		A-482813	131.85		-529,548.17	
	28/Feb/2019	Ingresos	62	LUIS ALVAREZ ENCISO		A-482814	439.50		-529,987.67	
	28/Feb/2019	Ingresos	62	LUIS GLAVEZ VELAZQUEZ		A-482570	131.85		-530,119.52	
	28/Feb/2019	Ingresos	62	LUIS GALVEZ VELAZQUEZ		A-482572	131.85		-530,251.37	
	28/Feb/2019	Ingresos	62	LUIS GALVEZ VELAZQUEZ		A-482573	131.85		-530,383.22	
	28/Feb/2019	Ingresos	62	ANNA GOMEZ ROMERO		A-482574	131.85		-530,515.07	
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ		A-482575	131.85		-530,646.92	
	28/Feb/2019	Ingresos	62	MA ROSARIO MARTINEZ FLO..		A-482576	439.50		-531,086.42	
	28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ		A-482577	131.85		-531,218.27	

Cuenta Fecha	Tipo	Nombre Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
28/Feb/2019	Ingresos	62	ALFONSO BARAJAS MARTINEZ A-482578		439.50		-531,657.77
28/Feb/2019	Ingresos	62	GENOVEVA GALVEZ BARAJAS A-482579		439.50		-532,097.27
28/Feb/2019	Ingresos	62	GENOVEVA GALVEZ BARAJAS A-482580		131.85		-532,229.12
Total:					150,384.70	276.66	-532,229.12
Total BONIFICACIONES Y DESCUENT..					222,406.32	418.56	-806,167.14
Total OTROS INGRESO Y BENEFICIO..					222,406.32	418.56	-806,167.14
Total INGRESOS Y OTROS BENEFICIO..					222,965.64	1,338,493.01	3,307,233.37
T o t a l:					222,965.64	1,338,493.01	3,282,876.14