

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74	JUICIOS	174,354,146.68		0.00	0.00	174,354,146.68	
74100	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCION	87,177,073.34		0.00	0.00	87,177,073.34	
74100-0002	LAUDOS LABORALES	87,177,073.34		0.00	0.00	87,177,073.34	
74100-0002-1-00001	EXPEDIENTE 117-1998	817,854.97		0.00	0.00	817,854.97	
74100-0002-1-00001-00001	JULIAN CASTILLO LOPEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00002	MIGUEL CASTILLO LOPEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00003	JOSE ANGEL HERNANDEZ HERNANDEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00004	INOCENTE COLORADO JIMENEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00005	JESUS JAVIER ARIAS	140,374.15		0.00	0.00	140,374.15	
74100-0002-1-00001-00006	TAIDE LOPEZ MENDEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00007	TRINIDAD IZQUIERDO RAMIREZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00003	EXPEDIENTE 172/2000	11,826.36		0.00	0.00	11,826.36	
74100-0002-1-00003-00001	BEATRIZ DEL CARMEN RODRIGUEZ	11,826.36		0.00	0.00	11,826.36	
74100-0002-1-00004	EXPEDIENTE 09/2001	1,726,134.13		0.00	0.00	1,726,134.13	
74100-0002-1-00004-00001	JOSE CERINO AVALOS	1,726,134.13		0.00	0.00	1,726,134.13	
74100-0002-1-00005	EXPEDIENTE 239/201	101,797.78		0.00	0.00	101,797.78	
74100-0002-1-00005-00001	ARACELI RODRIGUEZ SEGOVIA	101,797.78		0.00	0.00	101,797.78	
74100-0002-1-00006	EXPEDIENTE 108/2001	749,474.72		0.00	0.00	749,474.72	
74100-0002-1-00006-00001	JOSE GUADALUPE MAGAÑA SARAO	749,474.72		0.00	0.00	749,474.72	
74100-0002-1-00010	EXPEDIENTE 109/2001	14,386.12		0.00	0.00	14,386.12	
74100-0002-1-00010-00009	RUBEN JESUS ZAPATA HERNANDEZ	3,719.00		0.00	0.00	3,719.00	
74100-0002-1-00010-00010	MARIA CRUZ RAMIREZ LOPEZ	10,667.12		0.00	0.00	10,667.12	
74100-0002-1-00011	EXPEDIENTE 226/2002	824,469.61		0.00	0.00	824,469.61	
74100-0002-1-00011-00001	LIDIO DEL CARMEN MARTINEZ VELAZQUEZ	824,469.61		0.00	0.00	824,469.61	
74100-0002-1-00012	EXPEDIENTE 226/2002	1,373,739.21		0.00	0.00	1,373,739.21	
74100-0002-1-00012-00001	WILLIAMS HERNANDEZ TORRES	1,373,739.21		0.00	0.00	1,373,739.21	
74100-0002-1-00013	EXPEDIENTE 164/2002	1,343,667.45		0.00	0.00	1,343,667.45	
74100-0002-1-00013-00001	ADRIAN ALEJANDRO HERNANDEZ	1,343,667.45		0.00	0.00	1,343,667.45	
74100-0002-1-00014	EXPEDIENTE 82/2003	300,468.95		0.00	0.00	300,468.95	
74100-0002-1-00014-00001	ARACELI RODRIGUEZ SEGOVIA	300,468.95		0.00	0.00	300,468.95	
74100-0002-1-00015	EXPEDIENTE 244/2004	1,176,742.27		0.00	0.00	1,176,742.27	
74100-0002-1-00015-00001	SOFIA MENESES CUAHUTLE	1,176,742.27		0.00	0.00	1,176,742.27	
74100-0002-1-00018	EXPEDIENTE 191/2004	3,103,093.81		0.00	0.00	3,103,093.81	
74100-0002-1-00018-00001	FIDENCIO JIMENEZ LOPEZ	306,253.71		0.00	0.00	306,253.71	
74100-0002-1-00018-00003	ANGEL LOPEZ CASTILLO	820,726.18		0.00	0.00	820,726.18	
74100-0002-1-00018-00004	MARIA ELENA CERINO CERINO	525,504.24		0.00	0.00	525,504.24	
74100-0002-1-00018-00006	ELIZABETH GOMEZ LOPEZ	699,841.69		0.00	0.00	699,841.69	
74100-0002-1-00018-00007	JULIO CESAR ALCUDIA MADRIGAL	213,312.64		0.00	0.00	213,312.64	
74100-0002-1-00018-00011	SALVADOR JIMENEZ ALEJANDRO	322,429.84		0.00	0.00	322,429.84	
74100-0002-1-00018-00014	JOSE DE LOS SANTOS BURELO	215,025.51		0.00	0.00	215,025.51	
74100-0002-1-00019	EXPEDIENTE 283/2004 ACUM AL 133/2006	1,266,527.75		0.00	0.00	1,266,527.75	
74100-0002-1-00019-00001	CIRILO JIMENEZ LEON	1,266,527.75		0.00	0.00	1,266,527.75	
74100-0002-1-00020	EXPEDIENTE 158/2004	220,948.20		0.00	0.00	220,948.20	
74100-0002-1-00020-00001	ISIDRO ARELLANO GOMEZ	220,948.20		0.00	0.00	220,948.20	
74100-0002-1-00022	EXPEDIENTE 578/2004	550,242.20		0.00	0.00	550,242.20	
74100-0002-1-00022-00001	TERESITA DE JESUS PALACIOS ALVAREZ	550,242.20		0.00	0.00	550,242.20	
74100-0002-1-00023	EXPEDIENTE 193/2004	12,571,717.21		0.00	0.00	12,571,717.21	
74100-0002-1-00023-00006	HILDA RODRIGUEZ JAVIER	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00007	EULALIO CASTELLANOS HERNANDEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00008	LORENZA DE LA CRUZ SEGOVIA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00009	JULIA RUEDA CANDELERO	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00010	ROSA ISELA PEREZ CASTELLANOS	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00011	SEBASTIAN GARCIA IZQUIERDO	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00012	JULIAN GONZALEZ LOPEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00013	JOSE DE LOS SANTOS HERNANDEZ GOMEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00014	MARIA DOLORES IZQUIERDO VAZQUEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00016	DOMINGO PERALTA ALCUDIA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00019	JOSE DE LA CRUZ MORENO LOPEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00021	MARIANA RIVERA PEREZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00022	LETICIA VELAZQUEZ GARCIA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00023	CANDELARIO CEFERINO YSIDRO	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00024	TEODOSO GARCIA SEGOVIA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00025	SALOMON CORDOVA ARIAS	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00026	ASUNCION PEREZ CORONEL	739,512.73		0.00	0.00	739,512.73	
74100-0002-1-00025	EXPEDIENTE 590/2004	3,638,376.66		0.00	0.00	3,638,376.66	

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74100-0002-1-00057-00007	ARMANDO RICARDEZ FRIAS	530,310.00		0.00	0.00	530,310.00	
74100-0002-1-00057-00008	MARIA VICTORIA FRIAS HERNANDEZ	132,577.50		0.00	0.00	132,577.50	
74100-0002-1-00057-00009	ARTURO ORAMAS CRUZ	355,307.70		0.00	0.00	355,307.70	
74100-0002-1-00057-00010	ELPIDIO MARIN HERNANDEZ	318,186.00		0.00	0.00	318,186.00	
74100-0002-1-00058	EXPEDIENTE 292/2011	455,418.13		0.00	0.00	455,418.13	
74100-0002-1-00058-00001	MIGUEL MONTEJO CLEMENTE	455,418.13		0.00	0.00	455,418.13	
74100-0002-1-00059	EXPEDIENTE 133/2010	1,721,396.28		0.00	0.00	1,721,396.28	
74100-0002-1-00059-00001	MARCELA HERNANDEZ VELAZQUEZ	1,337,182.64		0.00	0.00	1,337,182.64	
74100-0002-1-00059-00003	JOSE VASCONCELOS VELAZQUEZ	384,213.64		0.00	0.00	384,213.64	
74100-0002-1-00060	EXPEDIENTE 873/2010	277,231.74		0.00	0.00	277,231.74	
74100-0002-1-00060-00001	JOSE NOTARIO SARAO	92,424.33		0.00	0.00	92,424.33	
74100-0002-1-00060-00002	SANTANA OLAN GARCIA	94,589.68		0.00	0.00	94,589.68	
74100-0002-1-00060-00003	DAGOBERTO OLAN SILVAN	90,217.73		0.00	0.00	90,217.73	
74100-0002-1-00061	EXPEDIENTE 740/2010	627,537.35		0.00	0.00	627,537.35	
74100-0002-1-00061-00001	ARTURO SANCHEZ ESCALANTE	627,537.35		0.00	0.00	627,537.35	
74100-0002-1-00062	EXPEDIENTE 940/2010	3,570,966.10		0.00	0.00	3,570,966.10	
74100-0002-1-00062-00002	MARIA DEL CARMEN HERNANDEZ GARCIA	777,993.68		0.00	0.00	777,993.68	
74100-0002-1-00062-00003	AURA LILIA MARTINEZ GARCIA	458,991.38		0.00	0.00	458,991.38	
74100-0002-1-00062-00004	NEMIAS HERNANDEZ HERNANDEZ	777,993.68		0.00	0.00	777,993.68	
74100-0002-1-00062-00005	TRINIDAD SASTRE MARTINEZ	777,993.68		0.00	0.00	777,993.68	
74100-0002-1-00062-00006	DANIEL CASTILLO CASTILLO	777,993.68		0.00	0.00	777,993.68	
74100-0002-1-00064	EXPEDIENTE 93/2012	605,582.11		0.00	0.00	605,582.11	
74100-0002-1-00064-00001	RAMIRO ARELLANO GOMEZ	605,582.11		0.00	0.00	605,582.11	
74100-0002-1-00065	EXPEDIENTE 987/2013	411,816.40		0.00	0.00	411,816.40	
74100-0002-1-00065-00001	MERCEDES VELAZQUEZ GARCIA	411,816.40		0.00	0.00	411,816.40	
74100-0002-1-00068	EXPEDIENTE 12/2007	7,092,337.08		0.00	0.00	7,092,337.08	
74100-0002-1-00068-00001	ROSAURA CERINO SOBERANO	1,889,885.56		0.00	0.00	1,889,885.56	
74100-0002-1-00068-00002	DORA MARIA HERNANDEZ GIL	1,363,113.82		0.00	0.00	1,363,113.82	
74100-0002-1-00068-00003	ISABEL CRISTINA ALVAREZ PEREZ	1,887,015.97		0.00	0.00	1,887,015.97	
74100-0002-1-00068-00004	MARICELA MAGAÑA MAY	1,223,736.00		0.00	0.00	1,223,736.00	
74100-0002-1-00068-00005	ENRIQUETA ACOSTA JIMENEZ	728,585.73		0.00	0.00	728,585.73	
74100-0002-1-00069	EXPEDIENTE 277/2007	81,681.81		0.00	0.00	81,681.81	
74100-0002-1-00069-00001	MARIA CRUZ OVANDO CASTILLO	81,681.81		0.00	0.00	81,681.81	
74100-0002-1-00070	EXPEDIENTE 094/2013	5,623,647.98		0.00	0.00	5,623,647.98	
74100-0002-1-00070-00001	VALENTIN AGUILAR LOPEZ	2,180,715.62		0.00	0.00	2,180,715.62	
74100-0002-1-00070-00002	SALVADOR ALCUDIA ARELLANO	3,442,932.36		0.00	0.00	3,442,932.36	
74100-0002-1-00071	EXPEDIENTE 164/2014	797,082.22		0.00	0.00	797,082.22	
74100-0002-1-00071-00001	MARTIN ACOSTA ESCALANTE	797,082.22		0.00	0.00	797,082.22	
74200	RESOLUCIONES DE DEMANDAS EN PROCESOS JUDICIALES LAUDOS LABORALES	87,177,073.34		0.00	0.00	87,177,073.34	
74200-0002	EXPEDIENTE 117-1998	817,854.97		0.00	0.00	817,854.97	
74200-0002-1-00001	JULIAN CASTILLO LOPEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00001	MIGUEL CASTILLO LOPEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00002	JOSE ANGEL HERNANDEZ HERNANDEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00003	INOCENTE COLORADO JIMENEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00004	JESUS JAVIER ARIAS	140,374.15		0.00	0.00	140,374.15	
74200-0002-1-00001-00005	TAIDE LOPEZ MENDEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00006	TRINIDAD IZQUIERDO RAMIREZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00007	EXPEDIENTE 172/2000	11,826.36		0.00	0.00	11,826.36	
74200-0002-1-00003-00001	BEATRIZ DEL CARMEN RODRIGUEZ	11,826.36		0.00	0.00	11,826.36	
74200-0002-1-00004	EXPEDIENTE 09/2001	1,726,134.13		0.00	0.00	1,726,134.13	
74200-0002-1-00004-00001	JOSE CERINO AVALOS	1,726,134.13		0.00	0.00	1,726,134.13	
74200-0002-1-00005	EXPEDIENTE 239/201	101,797.78		0.00	0.00	101,797.78	
74200-0002-1-00005-00001	ARACELI RODRIGUEZ SEGOVIA	101,797.78		0.00	0.00	101,797.78	
74200-0002-1-00006	EXPEDIENTE 108/2001	749,474.72		0.00	0.00	749,474.72	
74200-0002-1-00006-00001	JOSE GUADALUPE MAGAÑA SARAO	749,474.72		0.00	0.00	749,474.72	
74200-0002-1-00010	EXPEDIENTE 109/2001	14,386.12		0.00	0.00	14,386.12	
74200-0002-1-00010-00009	RUBEN JESUS ZAPATA HERNANDEZ	3,719.00		0.00	0.00	3,719.00	
74200-0002-1-00010-00010	MARIA CRUZ RAMIREZ LOPEZ	10,667.12		0.00	0.00	10,667.12	
74200-0002-1-00011	EXPEDIENTE 226/2002	824,469.61		0.00	0.00	824,469.61	
74200-0002-1-00011-00001	LIDIO DEL CARMEN MARTINEZ VELAZQUEZ	824,469.61		0.00	0.00	824,469.61	
74200-0002-1-00012	EXPEDIENTE 226/2002	1,373,739.21		0.00	0.00	1,373,739.21	
74200-0002-1-00012-00001	WILLIAMS HERNANDEZ TORRES	1,373,739.21		0.00	0.00	1,373,739.21	
74200-0002-1-00013	EXPEDIENTE 164/2002	1,343,667.45		0.00	0.00	1,343,667.45	
74200-0002-1-00013-00001	ADRIAN ALEJANDRO HERNANDEZ	1,343,667.45		0.00	0.00	1,343,667.45	

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreeedor			Deudor	Acreeedor
74200-0002-1-00014	EXPEDIENTE 82/2003		300,468.95	0.00	0.00		300,468.95
74200-0002-1-00014-00001	ARACELI RODRIGUEZ SEGOVIA		300,468.95	0.00	0.00		300,468.95
74200-0002-1-00015	EXPEDIENTE 244/2004		1,176,742.27	0.00	0.00		1,176,742.27
74200-0002-1-00015-00001	SOFIA MENESES CUAHUTLE		1,176,742.27	0.00	0.00		1,176,742.27
74200-0002-1-00018	EXPEDIENTE 191/2004		3,103,093.81	0.00	0.00		3,103,093.81
74200-0002-1-00018-00001	FIDENCIO JIMENEZ LOPEZ		306,253.71	0.00	0.00		306,253.71
74200-0002-1-00018-00003	ANGEL LOPEZ CASTILLO		820,726.18	0.00	0.00		820,726.18
74200-0002-1-00018-00004	MARIA ELENA CERINO CERINO		525,504.24	0.00	0.00		525,504.24
74200-0002-1-00018-00006	ELIZABETH GOMEZ LOPEZ		699,841.69	0.00	0.00		699,841.69
74200-0002-1-00018-00007	JULIO CESAR ALCUDIA MADRIGAL		213,312.64	0.00	0.00		213,312.64
74200-0002-1-00018-00011	SALVADOR JIMENEZ ALEJANDRO		322,429.84	0.00	0.00		322,429.84
74200-0002-1-00018-00014	JOSE DE LOS SANTOS BURELO		215,025.51	0.00	0.00		215,025.51
74200-0002-1-00019	EXPEDIENTE 283/2004 ACUM AL 133/2006		1,266,527.75	0.00	0.00		1,266,527.75
74200-0002-1-00019-00001	CIRILO JIMENEZ LEON		1,266,527.75	0.00	0.00		1,266,527.75
74200-0002-1-00020	EXPEDIENTE 158/2004		220,948.20	0.00	0.00		220,948.20
74200-0002-1-00020-00001	ISIDRO ARELLANO GOMEZ		220,948.20	0.00	0.00		220,948.20
74200-0002-1-00022	EXPEDIENTE 578/2004		550,242.20	0.00	0.00		550,242.20
74200-0002-1-00022-00001	TERESITA DE JESUS PALACIOS ALVAREZ		550,242.20	0.00	0.00		550,242.20
74200-0002-1-00023	EXPEDIENTE 193/2004		12,571,717.21	0.00	0.00		12,571,717.21
74200-0002-1-00023-00006	HILDA RODRIGUEZ JAVIER		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00007	EULALIO CASTELLANOS HERNANDEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00008	LORENZA DE LA CRUZ SEGOVIA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00009	JULIA RUEDA CANDELERO		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00010	ROSA ISELA PEREZ CASTELLANOS		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00011	SEBASTIAN GARCIA IZQUIERDO		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00012	JULIAN GONZALEZ LOPEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00013	JOSE DE LOS SANTOS HERNANDEZ GOMEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00014	MARIA DOLORES IZQUIERDO VAZQUEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00016	DOMINGO PERALTA ALCUDIA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00019	JOSE DE LA CRUZ MORENO LOPEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00021	MARIANA RIVERA PEREZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00022	LETICIA VELAZQUEZ GARCIA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00023	CANDELARIO CEFERINO YSIDRO		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00024	TEODOSO GARCIA SEGOVIA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00025	SALOMON CORDOVA ARIAS		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00026	ASUNCION PEREZ CORONEL		739,512.73	0.00	0.00		739,512.73
74200-0002-1-00025	EXPEDIENTE 590/2004		3,638,376.66	0.00	0.00		3,638,376.66
74200-0002-1-00025-00001	ISIDRO JIMENEZ CANDELERO		3,638,376.66	0.00	0.00		3,638,376.66
74200-0002-1-00026	EXPEDIENTE 11/2005		4,827,307.08	0.00	0.00		4,827,307.08
74200-0002-1-00026-00001	ARMANDO MADRIGAL RODRIGUEZ		4,827,307.08	0.00	0.00		4,827,307.08
74200-0002-1-00028	EXPEDIENTE 42/2005		906,208.12	0.00	0.00		906,208.12
74200-0002-1-00028-00015	JOSE DE LOS SANTOS VASCONCELOS DE LA CRUZ		906,208.12	0.00	0.00		906,208.12
74200-0002-1-00031	EXPEDIENTE 21/2005		312,526.73	0.00	0.00		312,526.73
74200-0002-1-00031-00001	SOFIA DE LA TORRE JIMENEZ		312,526.73	0.00	0.00		312,526.73
74200-0002-1-00032	EXPEDIENTE 63/2006		47,223.60	0.00	0.00		47,223.60
74200-0002-1-00032-00001	JOSE MANUEL NUÑEZ TOLEDO		47,223.60	0.00	0.00		47,223.60
74200-0002-1-00033	EXPEDIENTE 349/2007		513,313.62	0.00	0.00		513,313.62
74200-0002-1-00033-00001	MANUEL VELAZQUEZ VELAZQUEZ		513,313.62	0.00	0.00		513,313.62
74200-0002-1-00034	EXPEDIENTE 390/2007		2,013,176.97	0.00	0.00		2,013,176.97
74200-0002-1-00034-00001	MELQUIADES DE LA CRUZ LOPEZ		769,729.51	0.00	0.00		769,729.51
74200-0002-1-00034-00002	ANIBAL MENDEZ CRUZ		1,243,447.46	0.00	0.00		1,243,447.46
74200-0002-1-00035	EXPEDIENTE 297/2007		5,500,000.00	0.00	0.00		5,500,000.00
74200-0002-1-00035-00003	ANA BELLY MAGAÑA JIMENEZ		1,009,102.79	0.00	0.00		1,009,102.79
74200-0002-1-00035-00004	CARMELO RIVERA RICARDEZ		869,152.50	0.00	0.00		869,152.50
74200-0002-1-00035-00005	ROSA MARIA SANCHEZ CASTELLANOS		2,300,000.00	0.00	0.00		2,300,000.00
74200-0002-1-00035-00006	AGUSTIN ZAPATA LOPEZ		1,321,744.71	0.00	0.00		1,321,744.71
74200-0002-1-00036	EXPEDIENTE 263/2007		1,055,315.05	0.00	0.00		1,055,315.05
74200-0002-1-00036-00001	DORA MARIA CONTRERAS HERNANDEZ		1,055,315.05	0.00	0.00		1,055,315.05
74200-0002-1-00037	EXPEDIENTE 233/2008		3,083,287.20	0.00	0.00		3,083,287.20
74200-0002-1-00037-00001	CAROLINA RAMIREZ ALVAREZ		1,083,143.10	0.00	0.00		1,083,143.10
74200-0002-1-00037-00002	MARIO ZAPATA MARTINEZ		520,262.25	0.00	0.00		520,262.25
74200-0002-1-00037-00003	MANUEL ANTONIO CORONEL LOPEZ		441,485.06	0.00	0.00		441,485.06
74200-0002-1-00037-00004	MARCO ANTONIO RUIZ HERNANDEZ		473,658.80	0.00	0.00		473,658.80
74200-0002-1-00037-00005	CARLOS JIMENEZ CASTILLO		564,737.99	0.00	0.00		564,737.99
74200-0002-1-00040	EXPEDIENTE 211/2008		302,424.95	0.00	0.00		302,424.95

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74200-0002-1-00040-00001	JOSE SANTOS VASCONCELOS CRUZ	151,212.47		0.00	0.00	151,212.47	
74200-0002-1-00040-00002	ONAN MARTINEZ GOMEZ	151,212.48		0.00	0.00	151,212.48	
74200-0002-1-00041	EXPEDIENTE 341/2008	157,757.85		0.00	0.00	157,757.85	
74200-0002-1-00041-00001	ARMANDO CORONEL ALVAREZ	157,757.85		0.00	0.00	157,757.85	
74200-0002-1-00043	EXPEDIENTE 147/2008	1,016,246.31		0.00	0.00	1,016,246.31	
74200-0002-1-00043-00001	LIZBETH ALEJANDRA CAMARA ARIAS	653,431.85		0.00	0.00	653,431.85	
74200-0002-1-00043-00002	JUANA PEREGRINO JIMENEZ	362,814.46		0.00	0.00	362,814.46	
74200-0002-1-00044	EXPEDIENTE 397/2009	1,143,912.18		0.00	0.00	1,143,912.18	
74200-0002-1-00044-00001	JOSUE GARCIA CUPIL	1,143,912.18		0.00	0.00	1,143,912.18	
74200-0002-1-00045	EXPEDIENTE 363/2009	747,721.84		0.00	0.00	747,721.84	
74200-0002-1-00045-00001	AGUSTIN JIMENEZ ARIAS	747,721.84		0.00	0.00	747,721.84	
74200-0002-1-00050	EXPEDIENTE 360/2009	805,533.38		0.00	0.00	805,533.38	
74200-0002-1-00050-00001	CLAUDINA RUIZ GARCIA	805,533.38		0.00	0.00	805,533.38	
74200-0002-1-00051	EXPEDIENTE 198/2010	6,416,136.30		0.00	0.00	6,416,136.30	
74200-0002-1-00051-00003	JUAN JOSE MAY ARIAS	525,630.15		0.00	0.00	525,630.15	
74200-0002-1-00051-00004	NICOLAS MORALES DE LA CRUZ	525,630.15		0.00	0.00	525,630.15	
74200-0002-1-00051-00005	ELIZABETH JIMENEZ SANCHEZ	639,227.25		0.00	0.00	639,227.25	
74200-0002-1-00051-00006	EVER CONCEPCION ALCUDIA AVALOS	1,390,843.15		0.00	0.00	1,390,843.15	
74200-0002-1-00051-00007	ALBERTO VELAZQUEZ SEGOVIA	855,039.58		0.00	0.00	855,039.58	
74200-0002-1-00051-00008	CANDELARIA LOPEZ VELAZQUEZ	510,000.00		0.00	0.00	510,000.00	
74200-0002-1-00051-00009	FERNANDO LOPEZ OVANDO	1,411,069.17		0.00	0.00	1,411,069.17	
74200-0002-1-00051-00012	FABIOLA GONZALEZ VRUZ	558,696.85		0.00	0.00	558,696.85	
74200-0002-1-00053	EXPEDIENTE 939/2010	2,560,000.00		0.00	0.00	2,560,000.00	
74200-0002-1-00053-00001	MARTHA MARIA VARGAS MARIN	2,560,000.00		0.00	0.00	2,560,000.00	
74200-0002-1-00054	EXPEDIENTE 131/2010	754,689.24		0.00	0.00	754,689.24	
74200-0002-1-00054-00001	JOSE DEL CARMEN CERINO LOPEZ	754,689.24		0.00	0.00	754,689.24	
74200-0002-1-00055	EXPEDIENTE 48/2010	309,597.63		0.00	0.00	309,597.63	
74200-0002-1-00055-00001	JESUS OVANDO VALENZUELA	309,597.63		0.00	0.00	309,597.63	
74200-0002-1-00056	EXPEDIENTE 266/2010	880,789.52		0.00	0.00	880,789.52	
74200-0002-1-00056-00001	ROBERTO PEREZ ORUETA	880,789.52		0.00	0.00	880,789.52	
74200-0002-1-00057	EXPEDIENTE 933/2010	2,767,741.17		0.00	0.00	2,767,741.17	
74200-0002-1-00057-00001	ASUNCION CORDOVA ARIAS	238,321.80		0.00	0.00	238,321.80	
74200-0002-1-00057-00002	FRANCISCO BLE LEON	132,312.26		0.00	0.00	132,312.26	
74200-0002-1-00057-00003	JUAN CORDOVA ARIAS	124,728.91		0.00	0.00	124,728.91	
74200-0002-1-00057-00004	SALVADOR MARTINEZ CARAVEO	182,956.80		0.00	0.00	182,956.80	
74200-0002-1-00057-00005	JOSE ABENAMAR CARRILLO RICARDEZ	355,307.70		0.00	0.00	355,307.70	
74200-0002-1-00057-00006	JAVIER GARCIA ESCALANTE	397,732.50		0.00	0.00	397,732.50	
74200-0002-1-00057-00007	ARMANDO RICARDEZ FRIAS	530,310.00		0.00	0.00	530,310.00	
74200-0002-1-00057-00008	MARIA VICTORIA FRIAS HERNANDEZ	132,577.50		0.00	0.00	132,577.50	
74200-0002-1-00057-00009	ARTURO ORAMAS CRUZ	355,307.70		0.00	0.00	355,307.70	
74200-0002-1-00057-00010	ELPIDIO MARIN HERNANDEZ	318,186.00		0.00	0.00	318,186.00	
74200-0002-1-00058	EXPEDIENTE 292/2011	455,418.13		0.00	0.00	455,418.13	
74200-0002-1-00058-00001	MIGUEL MONTEJO CLEMENTE	455,418.13		0.00	0.00	455,418.13	
74200-0002-1-00059	EXPEDIENTE 133/2010	1,721,396.28		0.00	0.00	1,721,396.28	
74200-0002-1-00059-00001	MARCELA HERNANDEZ VELAZQUEZ	1,337,182.64		0.00	0.00	1,337,182.64	
74200-0002-1-00059-00003	JOSE VASCONCELOS VELAZQUEZ	384,213.64		0.00	0.00	384,213.64	
74200-0002-1-00060	EXPEDIENTE 873/2010	277,231.74		0.00	0.00	277,231.74	
74200-0002-1-00060-00001	JOSE NOTARIO SARAO	92,424.33		0.00	0.00	92,424.33	
74200-0002-1-00060-00002	SANTANA OLAN GARCIA	94,589.68		0.00	0.00	94,589.68	
74200-0002-1-00060-00003	DAGOBERTO OLAN SILVAN	90,217.73		0.00	0.00	90,217.73	
74200-0002-1-00061	EXPEDIENTE 740/2010	627,537.35		0.00	0.00	627,537.35	
74200-0002-1-00061-00001	ARTURO SANCHEZ ESCALANTE	627,537.35		0.00	0.00	627,537.35	
74200-0002-1-00062	EXPEDIENTE 940/2010	3,570,966.10		0.00	0.00	3,570,966.10	
74200-0002-1-00062-00002	MARIA DEL CARMEN HERNANDEZ GARCIA	777,993.68		0.00	0.00	777,993.68	
74200-0002-1-00062-00003	AURA LILIA MARTINEZ GARCIA	458,991.38		0.00	0.00	458,991.38	
74200-0002-1-00062-00004	NEMIAS HERNANDEZ HERNANDEZ	777,993.68		0.00	0.00	777,993.68	
74200-0002-1-00062-00005	TRINIDAD SASTRE MARTINEZ	777,993.68		0.00	0.00	777,993.68	
74200-0002-1-00062-00006	DANIEL CASTILLO CASTILLO	777,993.68		0.00	0.00	777,993.68	
74200-0002-1-00064	EXPEDIENTE 93/2012	605,582.11		0.00	0.00	605,582.11	
74200-0002-1-00064-00001	RAMIRO ARELLANO GOMEZ	605,582.11		0.00	0.00	605,582.11	
74200-0002-1-00065	EXPEDIENTE 987/2013	411,816.40		0.00	0.00	411,816.40	
74200-0002-1-00065-00001	MERCEDES VELAZQUEZ GARCIA	411,816.40		0.00	0.00	411,816.40	
74200-0002-1-00068	EXPEDIENTE 12/2007	7,092,337.08		0.00	0.00	7,092,337.08	
74200-0002-1-00068-00001	ROSAURA CERINO SOBERANO	1,889,885.56		0.00	0.00	1,889,885.56	
74200-0002-1-00068-00002	DORA MARIA HERNANDEZ GIL	1,363,113.82		0.00	0.00	1,363,113.82	
74200-0002-1-00068-00003	ISABEL CRISTINA ALVAREZ PEREZ	1,887,015.97		0.00	0.00	1,887,015.97	

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74200-0002-1-00068-00004	MARICELA MAGAÑA MAY		1,223,736.00	0.00	0.00		1,223,736.00
74200-0002-1-00068-00005	ENRIQUETA ACOSTA JIMENEZ		728,585.73	0.00	0.00		728,585.73
74200-0002-1-00069	EXPEDIENTE 277/2007		81,681.81	0.00	0.00		81,681.81
74200-0002-1-00069-00001	MARIA CRUZ OVANDO CASTILLO		81,681.81	0.00	0.00		81,681.81
74200-0002-1-00070	EXPEDIENTE 93/2013		5,623,647.98	0.00	0.00		5,623,647.98
74200-0002-1-00070-00001	VALENTIN AGUILAR LOPEZ		2,180,715.62	0.00	0.00		2,180,715.62
74200-0002-1-00070-00002	SALVADOR ALCUDIA ARELLANO		3,442,932.36	0.00	0.00		3,442,932.36
74200-0002-1-00071	EXPEDIENTE 164/2014		797,082.22	0.00	0.00		797,082.22
74200-0002-1-00071-00001	MARTIN ACOSTA ESCALANTE		797,082.22	0.00	0.00		797,082.22

L.C.P RUBISEL HERNANDEZ CERINO

DIRECTOR DE FINANZAS

TEC. FRANCISCO HERNÁNDEZ IZQUIERDO

SÍNDICO DE HACIENDA

LIC. JOSÉ DEL CARMEN OLÁN OLÁN

PRESIDENTA MUNICIPAL