Código	Nombre	Saldo Inicial Deudor	Saldo Inicial Acreedor	Cargo	Abono	Saldo Final Deudor	Saldo Final Acreedor
72	EMISION DE OBLIGACIONES	78,972,299.50		0.00	0.00	78,972,299.50	
72300	EMISIONES AUTORIZADAS DE LA DEUDA PUBLICA INTERNA Y EXTERNA	68,515,105.22		0.00	0.00	68,515,105.22	
72300-1	RECURSOS FISCALES	68,515,105.22		0.00	0.00	68,515,105.22	
72300-160	PARTICIPACIONES	39,486,149.75		0.00	0.00	39,486,149.75	
72300-1601	FONDO GENERAL DE PARTICIPACIONES	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1601-1	PROGRAMA NORMAL	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1601-1-00001	ADEUDOS CON PROVEEDORES	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1601-1-00001-02025	EJERCICIO 2025	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1601-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1602	ADELANTO 2025 DE PARTIC 2026	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1602-1	PROGRAMA NORMAL	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1602-1-00001	ADEUDOS CAP.1000,4000	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1602-1-00001-02025	EJERCICIO 2025	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1602-1-00001-02025-00001	ADEUDOS CAP1000,4000	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1608	FONDO DE CONVENIO PREDIAL	766,192.88		0.00	0.00	766,192.88	
72300-1608-1	PROGRAMA NORMAL	766,192.88		0.00	0.00	766,192.88	
72300-1608-1-00001	ADEUDOS CON PROVEEDORES	766,192.88		0.00	0.00	766,192.88	
72300-1608-1-00001-02025	EJERCICIO 2025	766,192.88		0.00	0.00	766,192.88	
72300-1608-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	766,192.88		0.00	0.00	766,192.88	
72300-166	INGRESOS DE GESTION	29,028,955.47		0.00	0.00	29,028,955.47	
72300-1661	INGRESOS DE GESTION	29,028,955.47		0.00	0.00	29,028,955.47	
72300-1661-1	PROGRAMA NORMAL	29,028,955.47		0.00	0.00	29,028,955.47	
72300-1661-1-00001	ADEUDO DE COMISION FEDERAL DE ELECTRICIDAD	29,028,955.47		0.00	0.00	29,028,955.47	
72300-1661-1-00001-02025	EJERCICIO 2025	29,028,955.47		0.00	0.00	29,028,955.47	
72300-1661-1-00001-02025-00001	COMISION FEDERAL DE ELECTRICIDAD	29,028,955.47		0.00	0.00	29,028,955.47	
72400	SUSCRIPCION DE CONTRATOS DE PRESTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PUBLICA INTERNA	10,457,194.28		0.00	0.00	10,457,194.28	
72400-1	RECURSOS FISCALES	10,457,194.28		0.00	0.00	10,457,194.28	
72400-160	PARTICIPACIONES	39,486,149.75		0.00	0.00	39,486,149.75	
72400-1601	FONDO GENERAL DE PARTICIPACIONES	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1601-1	PROGRAMA NORMAL	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1601-1-00001	ADEUDOS CON PROVEEDORES	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1601-1-00001-02025	EJERCICIO 2025	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1601-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1602	ADELANTO 2025 DE PART 2026	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1602-1	PROGRAMA NORMAL	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1602-1-00001	ADEUDOS CAP.1000,4000	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1602-1-00001-02025	EJERCICIO 2025	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1602-1-00001-02025-00001	ADEUDOS CAP1000,4000	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1608	FONDO DE CONVENIO PREDIAL	766,192.88		0.00	0.00	766,192.88	
72400-1608-1	PROGRAMA NORMAL	766,192.88		0.00	0.00	766,192.88	
72400-1608-1-00001	ADEUDOS CON PROVEEDORES	766,192.88		0.00	0.00	766,192.88	
72400-1608-1-00001-02025	EJERCICIO 2025	766,192.88		0.00	0.00	766,192.88	
72400-1608-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	766,192.88		0.00	0.00	766,192.88	
72400-166	INGRESOS DE GESTION		-29,028,955.47	0.00	0.00		-29,028,955.47
72400-1661	INGRESOS DE GESTION		-29,028,955.47	0.00	0.00		-29,028,955.47
72400-1661-1	PROGRAMA NORMAL		-29,028,955.47	0.00	0.00		-29,028,955.47
72400-1661-1-00001	ADEUDO DE COMISION FEDERAL DE ELECTRICIDAD		-29,028,955.47	0.00	0.00		-29,028,955.47
72400-1661-1-00001-02025	EJERCICIO 2025		-29,028,955.47	0.00	0.00		-29,028,955.47
72400-1661-1-00001-02025-00001	COMISION FEDERAL DE ELECTRICIDAD		-29,028,955.47	0.00	0.00		-29,028,955.47
74	JUICIOS	430,407,079.66		0.00	0.00	430,407,079.66	
74100	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCION	215,203,539.83		0.00	0.00	215,203,539.83	
74100-0002	LAUDOS LABORALES	215,203,539.83		0.00	0.00	215,203,539.83	
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	

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
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	1,635,950.90		0.00	0.00	1,635,950.90	
74100-0002-1-00004-00001	JOSE CERINO AVALOS	1,635,950.90		0.00	0.00	1,635,950.90	
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	EXPENDIENTE 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	715,616.27		0.00	0.00	715,616.27	
74100-0002-1-00015-00001	SOFIA MENESES CUAHUTLE	715,616.27		0.00	0.00	715,616.27	
74100-0002-1-00018	EXPEDIENTE 191/2004	3,052,707.82		0.00	0.00	3,052,707.82	
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	770,340.19		0.00	0.00	770,340.19	
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	3,434,821.74		0.00	0.00	3,434,821.74	
74100-0002-1-00025-00001	ISIDRO JIMENEZ CANDELERO	3,434,821.74		0.00	0.00	3,434,821.74	
74100-0002-1-00026	EXPEDIENTE 11/2005	4,827,307.08		0.00	0.00	4,827,307.08	
74100-0002-1-00026-00001	ARMANDO MADRIGAL RODRIGUEZ	4,827,307.08		0.00	0.00	4,827,307.08	
74100-0002-1-00028	EXPEDIENTE 42/2005	906,208.12		0.00	0.00	906,208.12	
74100-0002-1-00028-00015	JOSE DE LOS SANTOS VASCONCELOS DE LA CRUZ	906,208.12		0.00	0.00	906,208.12	
74100-0002-1-00031	EXPEDIENTE 21/2005	312,526.73		0.00	0.00	312,526.73	
74100-0002-1-00031-00001	SOFIA DE LA TORRE JIMENEZ	312,526.73		0.00	0.00	312,526.73	
74100-0002-1-00032	EXPEDIENTE 63/2006	47,223.60		0.00	0.00	47,223.60	
74100-0002-1-00032-00001	JOSE MANUEL NUÑEZ TOLEDO	47,223.60		0.00	0.00	47,223.60	
74100-0002-1-00033	EXPEDIENTE 349/2007	513,313.62		0.00	0.00	513,313.62	
74100-0002-1-00033-00001	MANUEL VELAZQUEZ VELAZQUEZ	513,313.62		0.00	0.00	513,313.62	

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74100-0002-1-00034	EXPEDIENTE 390/2007	2,013,176.97		0.00	0.00	2,013,176.97	
74100-0002-1-00034-00001	MELQUIADES DE LA CRUZ LOPEZ	769,729.51		0.00	0.00	769,729.51	
74100-0002-1-00034-00002	ANIBAL MENDEZ CRUZ	1,243,447.46		0.00	0.00	1,243,447.46	
74100-0002-1-00035	EXPEDIENTE 297/2007	5,261,095.16		0.00	0.00	5,261,095.16	
74100-0002-1-00035-00003	ANA BELLY MAGAÑA JIMENEZ	963,723.35		0.00	0.00	963,723.35	
74100-0002-1-00035-00004	CARMELO RIVERA RICARDEZ	779,297.48		0.00	0.00	779,297.48	
74100-0002-1-00035-00005	ROSA MARIA SANCHEZ CASTELLANOS	2,254,472.72		0.00	0.00	2,254,472.72	
74100-0002-1-00035-00006	AGUSTIN ZAPATA LOPEZ	1,263,601.61		0.00	0.00	1,263,601.61	
74100-0002-1-00036	EXPEDIENTE 263/2007	1,055,315.05		0.00	0.00	1,055,315.05	
74100-0002-1-00036-00001	DORA MARIA CONTRERAS HERNANDEZ	1,055,315.05		0.00	0.00	1,055,315.05	
74100-0002-1-00037	EXPEDIENTE 233/2008	2,777,990.32		0.00	0.00	2,777,990.32	
74100-0002-1-00037-00001	CAROLINA RAMIREZ ALVAREZ	1,083,143.10		0.00	0.00	1,083,143.10	
74100-0002-1-00037-00002	MARIO ZAPATA MARTINEZ	416,209.81		0.00	0.00	416,209.81	
74100-0002-1-00037-00003	MANUEL ANTONIO CORONEL LOPEZ	353,188.04		0.00	0.00	353,188.04	
74100-0002-1-00037-00004	MARCO ANTONIO RUIZ HERNANDEZ	473,658.80		0.00	0.00	473,658.80	
74100-0002-1-00037-00005	CARLOS JIMENEZ CASTILLO	451,790.57		0.00	0.00	451,790.57	
74100-0002-1-00040	EXPEDIENTE 211/2008	302,424.95		0.00	0.00	302,424.95	
74100-0002-1-00040-00001	JOSE SANTOS VASCONCELOS CRUZ	151,212.47		0.00	0.00	151,212.47	
74100-0002-1-00040-00002	ONAN MARTINEZ GOMEZ	151,212.48		0.00	0.00	151,212.48	
74100-0002-1-00041	EXPEDIENTE 341/2008	157,757.85		0.00	0.00	157,757.85	
74100-0002-1-00041-00001	ARMANDO CORONEL ALVAREZ	157,757.85		0.00	0.00	157,757.85	
74100-0002-1-00043	EXPEDIENTE 147/2008	1,016,246.31		0.00	0.00	1,016,246.31	
74100-0002-1-00043-00001	LIZBETH ALEJANDRA CAMARA ARIAS	653,431.85		0.00	0.00	653,431.85	
74100-0002-1-00043-00002	JUANA PEREGRINO JIMENEZ	362,814.46		0.00	0.00	362,814.46	
74100-0002-1-00044	EXPEDIENTE 397/2009	1,143,912.18		0.00	0.00	1,143,912.18	
74100-0002-1-00044-00001	JOSUE GARCIA CUPIL	1,143,912.18		0.00	0.00	1,143,912.18	
74100-0002-1-00045	EXPEDIENTE 363/2009	747,721.84		0.00	0.00	747,721.84	
74100-0002-1-00045-00001	AGUSTIN JIMENEZ ARIAS	747,721.84		0.00	0.00	747,721.84	
74100-0002-1-00050	EXPEDIENTE 360/2009	805,533.38		0.00	0.00	805,533.38	
74100-0002-1-00050-00001	CLAUDINA RUIZ GARCIA	805,533.38		0.00	0.00	805,533.38	
74100-0002-1-00051	EXPEDIENTE 198/2010	5,755,038.71		0.00	0.00	5,755,038.71	
74100-0002-1-00051-00003	JUAN JOSE MAY ARIAS	450,774.00		0.00	0.00	450,774.00	
74100-0002-1-00051-00004	NICOLAS MORALES DE LA CRUZ	448,998.27		0.00	0.00	448,998.27	
74100-0002-1-00051-00005	ELIZABETH JIMENEZ SANCHEZ	552,450.27		0.00	0.00	552,450.27	
74100-0002-1-00051-00006	EVER CONCEPCION ALCUDIA AVALOS	1,319,947.56		0.00	0.00	1,319,947.56	
74100-0002-1-00051-00007	ALBERTO VELAZQUEZ SEGOVIA	743,984.48		0.00	0.00	743,984.48	
74100-0002-1-00051-00008	CANDELARIA LOPEZ VELAZQUEZ	436,055.93		0.00	0.00	436,055.93	
74100-0002-1-00051-00009	FERNANDO LOPEZ OVANDO	1,335,359.56		0.00	0.00	1,335,359.56	
74100-0002-1-00051-00012	FABIOLA GONZALEZ VRUZ	467,468.64		0.00	0.00	467,468.64	
74100-0002-1-00053	EXPEDIENTE 939/2010	2,560,000.00		0.00	0.00	2,560,000.00	
74100-0002-1-00053-00001	MARTHA MARIA VARGAS MARIN	2,560,000.00		0.00	0.00	2,560,000.00	
74100-0002-1-00054	EXPEDIENTE 131/2010	754,689.24		0.00	0.00	754,689.24	
74100-0002-1-00054-00001	JOSE DEL CARMEN CERINO LOPEZ	754,689.24		0.00	0.00	754,689.24	
74100-0002-1-00055	EXPEDIENTE 48/2010	309,597.63		0.00	0.00	309,597.63	
74100-0002-1-00055-00001	JESUS OVANDO VALENZUELA	309,597.63		0.00	0.00	309,597.63	
74100-0002-1-00056	EXPEDIENTE 266/2010	880,789.52		0.00	0.00	880,789.52	
74100-0002-1-00056-00001	ROBERTO PEREZ ORUETA	880,789.52		0.00	0.00	880,789.52	
74100-0002-1-00057	EXPEDIENTE 933/2010	2,767,741.17		0.00	0.00	2,767,741.17	
74100-0002-1-00057-00001	ASUNCION CORDOVA ARIAS	238,321.80		0.00	0.00	238,321.80	
74100-0002-1-00057-00002	FRANCISCO BLE LEON	132,312.26		0.00	0.00	132,312.26	
74100-0002-1-00057-00003	JUAN CORDOVA ARIAS	124,728.91		0.00	0.00	124,728.91	
74100-0002-1-00057-00004	SALVADOR MARTINEZ CARAVEO	182,956.80		0.00	0.00	182,956.80	
74100-0002-1-00057-00005	JOSE ABENAMAR CARRILLO RICARDEZ	355,307.70		0.00	0.00	355,307.70	
74100-0002-1-00057-00006	JAVIER GARCIA ESCALANTE	397,732.50		0.00	0.00	397,732.50	
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	

Código	Nombre	Saldo Inicial Deudor	Saldo Inicial Acreedor	Cargo	Abono	Saldo Final Deudor	Saldo Final Acreedor
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	6,538,116.90		0.00	0.00	6,538,116.90	
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	1,172,277.88		0.00	0.00	1,172,277.88	
74100-0002-1-00068-00003	ISABEL CRISTINA ALVAREZ PEREZ	1,625,633.73		0.00	0.00	1,625,633.73	
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	626,583.73		0.00	0.00	626,583.73	
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	
74100-0002-1-00999	ACTUALIZACION DE LAUDOS	130,591,236.12		0.00	0.00	130,591,236.12	
74200	RESOLUCIONES DE DEMANDAS EN PROCESOS JUDICIALES	215,203,539.83		0.00	0.00	215,203,539.83	
74200-0002	LAUDOS LABORALES	215,203,539.83		0.00	0.00	215,203,539.83	
74200-0002-1-00001	EXPEDIENTE 117-1998	817,854.97		0.00	0.00	817,854.97	
74200-0002-1-00001-00001	JULIAN CASTILLO LOPEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00002	MIGUEL CASTILLO LOPEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00003	JOSE ANGEL HERNANDEZ HERNANDEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00004	INOCENTE COLORADO JIMENEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00005	JESUS JAVIER ARIAS	140,374.15		0.00	0.00	140,374.15	
74200-0002-1-00001-00006	TAIDE LOPEZ MENDEZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00001-00007	TRINIDAD IZQUIERDO RAMIREZ	112,913.47		0.00	0.00	112,913.47	
74200-0002-1-00003	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	1,635,950.90		0.00	0.00	1,635,950.90	
74200-0002-1-00004-00001	JOSE CERINO AVALOS	1,635,950.90		0.00	0.00	1,635,950.90	
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	EXPENDIENTE 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	
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	715,616.27		0.00	0.00	715,616.27	
74200-0002-1-00015-00001	SOFIA MENESES CUAHUTLE	715,616.27		0.00	0.00	715,616.27	
74200-0002-1-00018	EXPEDIENTE 191/2004	3,052,707.82		0.00	0.00	3,052,707.82	
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	770,340.19		0.00	0.00	770,340.19	
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	

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
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	3,434,821.74		0.00	0.00	3,434,821.74	
74200-0002-1-00025-00001	ISIDRO JIMENEZ CANDELERO	3,434,821.74		0.00	0.00	3,434,821.74	
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	5,261,095.16		0.00	0.00	5,261,095.16	
74200-0002-1-00035-00003	ANA BELLY MAGAÑA JIMENEZ	963,723.35		0.00	0.00	963,723.35	
74200-0002-1-00035-00004	CARMELO RIVERA RICARDEZ	779,297.48		0.00	0.00	779,297.48	
74200-0002-1-00035-00005	ROSA MARIA SANCHEZ CASTELLANOS	2,254,472.72		0.00	0.00	2,254,472.72	
74200-0002-1-00035-00006	AGUSTIN ZAPATA LOPEZ	1,263,601.61		0.00	0.00	1,263,601.61	
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	2,777,990.32		0.00	0.00	2,777,990.32	
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	416,209.81		0.00	0.00	416,209.81	
74200-0002-1-00037-00003	MANUEL ANTONIO CORONEL LOPEZ	353,188.04		0.00	0.00	353,188.04	
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	451,790.57		0.00	0.00	451,790.57	
74200-0002-1-00040	EXPEDIENTE 211/2008	302,424.95		0.00	0.00	302,424.95	
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	

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
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	5,755,038.71		0.00	0.00	5,755,038.71	
74200-0002-1-00051-00003	JUAN JOSE MAY ARIAS	450,774.00		0.00	0.00	450,774.00	
74200-0002-1-00051-00004	NICOLAS MORALES DE LA CRUZ	448,998.27		0.00	0.00	448,998.27	
74200-0002-1-00051-00005	ELIZABETH JIMENEZ SANCHEZ	552,450.27		0.00	0.00	552,450.27	
74200-0002-1-00051-00006	EVER CONCEPCION ALCUDIA AVALOS	1,319,947.56		0.00	0.00	1,319,947.56	
74200-0002-1-00051-00007	ALBERTO VELAZQUEZ SEGOVIA	743,984.48		0.00	0.00	743,984.48	
74200-0002-1-00051-00008	CANDELARIA LOPEZ VELAZQUEZ	436,055.93		0.00	0.00	436,055.93	
74200-0002-1-00051-00009	FERNANDO LOPEZ OVANDO	1,335,359.56		0.00	0.00	1,335,359.56	
74200-0002-1-00051-00012	FABIOLA GONZALEZ VRUZ	467,468.64		0.00	0.00	467,468.64	
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	6,538,116.90		0.00	0.00	6,538,116.90	
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	1,172,277.88		0.00	0.00	1,172,277.88	
74200-0002-1-00068-00003	ISABEL CRISTINA ALVAREZ PEREZ	1,625,633.73		0.00	0.00	1,625,633.73	
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	626,583.73		0.00	0.00	626,583.73	
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	
74200-0002-1-00999	ACTUALIZACION DE LAUDOS	130,591,236.12		0.00	0.00	130,591,236.12	
76	BIENES EN CONCECIONADOS O EN	2.00		0.00	0.00	2.00	

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
	COMODATO						
76300	BIENES BAJO CONTRATO EN COMODATO		1.00	0.00	0.00		1.00
76300-0001	MUNICIPIO DE JALPA DE MENDEZ		1.00	0.00	0.00		1.00
76300-0001-1	ADMINISTRACION 2021-2024		1.00	0.00	0.00		1.00
76300-0001-1-00001	JORGE LUIS LEON ORANTES VALLEJO		1.00	0.00	0.00		1.00
76400	CONTRATO DE COMODATO POR BIENES		1.00	0.00	0.00		1.00
76400-0001	MUNICIPIO DE JALPA DE MENDEZ		1.00	0.00	0.00		1.00
76400-0001-1	ADMINISTRACION 2021-2024		1.00	0.00	0.00		1.00
76400-0001-1-00001	JORGE LUIS LEON ORANTES VALLEJO		1.00	0.00	0.00		1.00

L.I HEDER HERNANDEZ NOTARIO	TEC. FRANCISCA HERNÁNDEZ IZQUIERDO	LIC. JOSÉ DEL CARMEN OLÁN OLÁN
DIRECTOR DE FINANZAS	SINDICO DE HACIENDA	PRESIDENTA MUNICIPAL

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