

Balanza de Comprobación  
UNIVERSIDAD POLITÉCNICA DE SANTA ROSA JÁUREGUI, QUERETARO  
QUERETARO  
Del 01/ene./2023 Al 31/dic./2023  
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1000	ACTIVO	\$175,689,102.04	\$0.00	\$244,922,680.41	\$188,556,352.51	\$232,055,429.94	\$0.00
D	1100	ACTIVO CIRCULANTE	\$14,235,385.24	\$0.00	\$187,511,975.10	\$181,618,775.15	\$20,128,585.19	\$0.00
D	1110	EFFECTIVO Y EQUIVALENTES	\$14,029,398.52	\$0.00	\$103,429,781.19	\$97,546,454.92	\$19,912,724.79	\$0.00
D	1111	EFFECTIVO	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	1111-01	NO UTILIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1111-02	NO UTILIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1111-1	CAJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1111-2	FONDOS FIJOS DE CAJA	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	1111-2-01	FONDO FIJO RECURSOS MATERIALES	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1111-2-02	FONDO FIJO COMBUSTIBLES	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1112	BANCOS/TESORERÍA	\$14,029,398.52	\$0.00	\$103,409,781.19	\$97,526,454.92	\$19,912,724.79	\$0.00
D	1112-1	BANCOS MONEDA NACIONAL	\$14,029,398.52	\$0.00	\$103,409,781.19	\$97,526,454.92	\$19,912,724.79	\$0.00
D	1112-1-1	BANCO SANTANDER	\$12,132,792.99	\$0.00	\$94,482,460.92	\$91,678,624.17	\$14,936,629.74	\$0.00
D	1112-1-1-001	SANTANDER 65503720488 PROPIOS SERVICIOS ESCOLARES	\$3,926,688.71	\$0.00	\$13,291,421.82	\$14,851,700.06	\$2,366,410.47	\$0.00
D	1112-1-1-002	SANTANDER 65503720153 CONCENTRADORA FEDERAL	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1112-1-1-003	SANTANDER 65503720335 CONCENTRADORA ESTATAL	\$245,744.44	\$0.00	\$42,831.85	\$275,409.44	\$13,166.85	\$0.00
D	1112-1-1-004	SANTANDER 65503736456 IMPUESTOS	\$13.38	\$0.00	\$5,714,448.21	\$5,714,447.48	\$14.11	\$0.00
D	1112-1-1-005	SANTANDER 65504105351 PROPIOS SIN REFERENCIA	\$2,747,622.47	\$0.00	\$13,755,512.43	\$12,417,312.13	\$4,085,822.77	\$0.00
D	1112-1-1-006	SANTANDER 65505941030 TITULACIONES	\$0.00	\$0.00	\$991,487.07	\$401,069.35	\$590,417.72	\$0.00
D	1112-1-1-007	SANTANDER 65505877859 PROPIOS (INGLES)	\$641,155.73	\$0.00	\$1,292,503.93	\$1,411,978.72	\$521,680.94	\$0.00
D	1112-1-1-008	SANTANDER 65507177581 PROPIOS PROYECTOS	\$500,189.57	\$0.00	\$700,000.00	\$500,189.57	\$700,000.00	\$0.00
D	1112-1-1-009	SANTANDER 65507859532 SUBSIDIO ESTATAL 2020 (PF20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-1-1-010	SANTANDER 65507876084 REC PROPIOS CERTIFICACIONES	\$0.00	\$0.00	\$1,984,184.32	\$1,984,184.32	\$0.00	\$0.00
D	1112-1-1-011	SANTANDER 65508433661 SUBSIDIO FEDERAL 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-1-1-012	SANTANDER 65508433766 SUBSIDIO ESTATAL 2021 (PF21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-1-1-013	SANTANDER 65509055633 SUBSIDIO ESTATAL CONV 2022	\$1,797,650.62	\$0.00	\$5,739,053.12	\$7,536,703.74	\$0.00	\$0.00
D	1112-1-1-014	SANTANDER 65509055650 SUBSIDIO ESTATAL 2022	\$399,210.11	\$0.00	\$283.33	\$399,493.44	\$0.00	\$0.00
D	1112-1-1-015	SANTANDER 65509070517 SUBSIDIO FEDERAL 2022	\$1,532,598.03	\$0.00	\$169.47	\$1,532,767.50	\$0.00	\$0.00
D	1112-1-1-016	SANTANDER 65509613002 REC FEDERAL 2023	\$0.00	\$0.00	\$23,828,918.29	\$23,028,869.39	\$800,048.90	\$0.00
D	1112-1-1-017	SANTANDER 65509612649 SUBSIDIO ESTATAL CONV 2023	\$0.00	\$0.00	\$17,823,648.32	\$17,784,718.85	\$38,929.47	\$0.00
D	1112-1-1-018	SANTANDER 65509612803 SUBSIDIO ESTATAL 2023	\$0.00	\$0.00	\$2,690,994.18	\$2,317,930.78	\$373,063.40	\$0.00
D	1112-1-1-501	SANTANDER 65503941369 PRODEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1112-1-1-502	SANTANDER 65504451887 NUEVOS TALENTOS	\$0.00	\$0.00	\$255,010.85	\$249,421.37	\$5,589.48	\$0.00
D	1112-1-1-503	SANTANDER 65506650376 EDUCACION CONTINUA	\$69,280.06	\$0.00	\$545,871.74	\$588,207.14	\$26,944.66	\$0.00
D	1112-1-1-504	SANTANDER 65507667257 INCLUSION 2019	\$39.45	\$0.00	\$0.55	\$40.00	\$0.00	\$0.00
D	1112-1-1-505	SANTANDER 65509182175 F003 PROGRAMAS NACIONALES ESTRATEGICOS	\$254,173.32	\$0.00	\$150,000.00	\$365,323.31	\$38,850.01	\$0.00
D	1112-1-1-506	SANTANDER 65509450362 EAS 2022	\$13,427.10	\$0.00	\$19,718.90	\$33,146.00	\$0.00	\$0.00
D	1112-1-1-507	SANTANDER 65509865092 PRODEP	\$0.00	\$0.00	\$120,010.74	\$111,395.46	\$8,615.28	\$0.00
D	1112-1-1-508	SANTANDER 65509899412 PEDETI 2023	\$0.00	\$0.00	\$1,250,011.80	\$11.80	\$1,250,000.00	\$0.00
D	1112-1-1-509	SANTANDER 65510076830 CONTIGO INTERV EDUC 2023	\$0.00	\$0.00	\$4,286,380.00	\$169,304.32	\$4,117,075.68	\$0.00
D	1112-1-2	BANCO DEL BAJIO	\$1,896,605.53	\$0.00	\$8,927,320.27	\$5,847,830.75	\$4,976,095.05	\$0.00

D	1112-1-2-001	BAJIO 309812370101 REC PROPIOS SERV ESCOLARES	\$1,896,605.53	\$0.00	\$8,927,320.27	\$5,847,830.75	\$4,976,095.05	\$0.00
D	1112-2	BANCOS MONEDA EXTRANJERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113	BANCOS/DEPENDENCIAS Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-1	BANCOS MONEDA NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1113-2	BANCOS MONEDA EXTRANJERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1114	INVERSIONES TEMPORALES (HASTA 3 MESES)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1114-1	INVERSIONES EN MONEDA NACIONAL CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1114-2	INVERSIONES EN MONEDA EXTRANJERA CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1115	FONDOS CON AFECTACIÓN ESPECÍFICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1115-1	FONDO DESTINADO A OPERACIONES NO RECURRENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116	DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116-1	DEPÓSITOS EN GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116-1-01	CFE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116-2	DEPÓSITOS EN ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116-3	DEPÓSITOS CONTINGENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116-4	DEPÓSITO EN FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1116-9	OTROS DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1119	OTROS EFECTIVOS Y EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1119-1	OTROS EFECTIVOS Y EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$188,859.44	\$0.00	\$84,082,193.91	\$84,055,192.95	\$215,860.40	\$0.00
D	1121	INVERSIONES FINANCIERAS DE CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1121-1	INVERSIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1121-2	TÍTULOS Y VALORES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1121-3	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	\$188,859.44	\$0.00	\$83,113,664.57	\$83,086,663.61	\$215,860.40	\$0.00
D	1122-01	NO UTILIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02	NO UTILIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-1	CUENTAS POR COBRAR POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$188,859.44	\$0.00	\$272,207.62	\$245,206.66	\$215,860.40	\$0.00
D	1122-1-01	CUENTAS POR COBRAR SERVICIOS ESCOLARES	\$188,859.44	\$0.00	\$272,207.62	\$245,206.66	\$215,860.40	\$0.00
D	1122-1-02	CUENTAS POR COBRAR DIVERSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-2	CUENTAS POR COBRAR POR VENTA DE BIENES INMUEBLES, MUEBLES E INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-3	CUENTAS POR COBRAR POR CONTRATOS DE COBERTURA CAMBIARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-4	CUENTAS POR COBRAR DE ENTIDADES PARAESTATALES POR DEUDA PÚBLICA REESTRUCTURADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-5	CUENTAS POR COBRAR A LA FEDERACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-52	** FALTA NOMBRE **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-52-03	PRODUCTOS DE CAPITAL, EDIFICIOS NO RESIDENCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-52-04	PRODUCTOS DE CAPITAL, OTROS BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-52-05	PRODUCTOS DE CAPITAL, MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-6	CUENTAS POR COBRAR A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-62	** FALTA NOMBRE **	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-62-03	Aprovechamientos Patrimoniales, Edificios no Residenciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-62-05	Aprovechamientos Patrimoniales, Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-62-10	Aprovechamientos Patrimoniales, Maquinaria, Otros Equipos y Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-7	CUENTAS POR COBRAR POR RECURSOS MONETARIOS FEDERALES SUSTRÁIDOS O EXTRAVIADOS	\$0.00	\$0.00	\$27,281,928.58	\$27,281,928.58	\$0.00	\$0.00
D	1122-71	INGRESOS POR VENTA DE SERVICIOS DE ORGANISMOS DESCENTRALIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-71-02	INGRESOS POR VENTA DE SERVICIOS DE ORGANISMOS DESCENTRALIZADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financi	\$0.00	\$0.00	\$27,070,811.25	\$27,070,811.25	\$0.00	\$0.00
D	1122-79	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$211,117.33	\$211,117.33	\$0.00	\$0.00
D	1122-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$211,117.33	\$211,117.33	\$0.00	\$0.00
D	1122-8	CUENTAS POR COBRAR DERIVADAS DE LA REESTRUCTURACIÓN DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$10,209,020.84	\$10,209,020.84	\$0.00	\$0.00
D	1122-83	CONVENIOS	\$0.00	\$0.00	\$10,209,020.84	\$10,209,020.84	\$0.00	\$0.00
D	1122-9	OTRAS CUENTAS POR COBRAR	\$0.00	\$0.00	\$45,350,507.53	\$45,350,507.53	\$0.00	\$0.00
D	1122-91	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$45,350,507.53	\$45,350,507.53	\$0.00	\$0.00

D	1122-94	AYUDAS SOCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$0.00	\$0.00	\$964,651.48	\$964,651.48	\$0.00	\$0.00
D	1123-1	DEUDORES UPSRJ	\$0.00	\$0.00	\$964,651.48	\$964,651.48	\$0.00	\$0.00
D	1123-1-001	ORFELINDA TORRES RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-002	FLORA EMPERATRIZ MERCADER TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-003	ARTURO SOLIS LOZANO	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00	\$0.00
D	1123-1-004	ADRIANA GUDIÑO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-005	ADRIANA VERAZA ARELLANO	\$0.00	\$0.00	\$99,884.38	\$99,884.38	\$0.00	\$0.00
D	1123-1-006	MAYRA LOYOLA CABELLO	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
D	1123-1-007	AARON RODRIGUEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-008	RENE ALEJANDRO FLORES GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-009	HUGO GARCIA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-010	JUAN ANTONIO CRUZ MANDUJANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-011	JAIRO FORTUNATO TORRES IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-012	HUGO GERARDO SANTACRUZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-013	ENRIQUE GERARDO SOSA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-014	RENE SUAREZ OSNAYA	\$0.00	\$0.00	\$880.00	\$880.00	\$0.00	\$0.00
D	1123-1-015	LUIS LEONEL HEATH MONCADA	\$0.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
D	1123-1-016	MARIA CONCEPCION RIVERA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-017	JUAN PABLO MACGREGOR REGALADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-018	ADOLFO PERRONI BEORLEGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-019	FRANCISCO SAUL ARIAS OSORNIO	\$0.00	\$0.00	\$9,700.00	\$9,700.00	\$0.00	\$0.00
D	1123-1-021	MARIA DE LOURDES ANDREA PEREZ INCLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-022	DIEGO RODRIGUEZ FEREGRINO	\$0.00	\$0.00	\$40,037.80	\$40,037.80	\$0.00	\$0.00
D	1123-1-023	ALONSO ESTRADA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-024	ERNESTO ALONSO RANGEL LEDESMA	\$0.00	\$0.00	\$86,516.50	\$86,516.50	\$0.00	\$0.00
D	1123-1-025	MISHEL GONZALEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-026	MARIA EUGENIA EDITH ZAPATA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-027	ELIA ZERMEÑO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-028	NADINE ARREDONDO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-029	MARTHA GARCIA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-030	YADIRA LEPE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-031	ERICK EDUARDO TORRES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-032	ANA KAREM RESENDIZ FORTUNAT	\$0.00	\$0.00	\$11,143.38	\$11,143.38	\$0.00	\$0.00
D	1123-1-033	SERGIO TORRES RIVERA	\$0.00	\$0.00	\$22,550.00	\$22,550.00	\$0.00	\$0.00
D	1123-1-034	JOSE ALBERTO DORANTES LAMBARRI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-035	VICTOR MANUEL AMEZQUITA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-036	OSVALDO PEREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-037	JULIO CESAR GONZALEZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-038	ALEXANDER DAVID ROMERO CASTILLO	\$0.00	\$0.00	\$1,670.40	\$1,670.40	\$0.00	\$0.00
D	1123-1-039	JOSE ALFREDO GAYTAN DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-040	MONICA MARIANA SERRANO ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-041	HUGO RICARDO RESENDIZ VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-042	JULIO CESAR DIAZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-043	JOSE LUIS FRIAS LIZARDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-044	CHRISTIAN GABRIELA LEON CASTILLO	\$0.00	\$0.00	\$37,933.60	\$37,933.60	\$0.00	\$0.00
D	1123-1-045	MISHEL GONZALEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-046	KRISTIAN OMAR SANCHEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-047	PABLO IZAIT PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-048	RODRIGO ORTIZ SANCHEZ	\$0.00	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$0.00
D	1123-1-049	GERARDO ARREOLA JARDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-050	MAYRA RAMIREZ MARTINEZ	\$0.00	\$0.00	\$9,500.60	\$9,500.60	\$0.00	\$0.00
D	1123-1-051	JAVIER CEBALLOS OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	1123-1-052	SALVADOR ALVARADO QUEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-053	ROGELIO ARREDONDO BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-054	ENRIQUE REYES CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-055	JESUS ALBERTO TINOCO YEPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-056	VEERLE VRANCKX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-057	RENE SUAREZ OSNAYA	\$0.00	\$0.00	\$8,700.00	\$8,700.00	\$0.00	\$0.00
D	1123-1-058	ROCIO MERAZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-059	LILIANA MONTES AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-060	JAIME MALDONADO MONTELONGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-061	MARIA RENEE D'ABBADIE SEGURA	\$0.00	\$0.00	\$27,717.45	\$27,717.45	\$0.00	\$0.00
D	1123-1-062	ALEJANDRA SANCHEZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-063	MARIA FERNANDA GORDILLO DUECKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-064	JOSE MANUEL DEL CASTILLO OSORNIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-065	ENRIQUE JUVENTINO MORLET AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-066	CARLOS LOPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-067	REYNOSO VIAJES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-068	CHRISTIAN GIUSEPE REYES MENDEZ	\$0.00	\$0.00	\$221,929.82	\$221,929.82	\$0.00	\$0.00
D	1123-1-069	LUIS MAURICIO BAUTISTA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-070	KEVIN ROQUE RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-071	JORGE LUIS GARCIA ANAYA	\$0.00	\$0.00	\$109,650.00	\$109,650.00	\$0.00	\$0.00
D	1123-1-072	MARIA CRISTINA ALVAREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-073	DANIELA MONSERRAT GUERRERO MEJIA	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	1123-1-074	MARIA DE LOS ANGELES ZAMUDIO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-075	MARCO ANTONIO VILLARREAL VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-076	NOEMI GUERRERO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-077	JUAN MANUEL PEÑA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-078	SUSANA MERAZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-079	HECTOR JAVIER SOSA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-080	LEONARDO PEREZ BARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-081	MARIA FERNANDA ROMERO FUENTES	\$0.00	\$0.00	\$12,520.00	\$12,520.00	\$0.00	\$0.00
D	1123-1-082	ELSA LETICIA AVILA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-083	PAULINA ALEJANDRA D'ABBADIE SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-084	JESUS GARCIA MONROY	\$0.00	\$0.00	\$12,332.00	\$12,332.00	\$0.00	\$0.00
D	1123-1-085	HUMBERTO LICOVALI BUSTOS VICENCIO	\$0.00	\$0.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00
D	1123-1-086	FREDKA ANALINE JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-087	LUIS ALBERTO GAVIÑO HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-088	ROBERTO HERNANDEZ FERRUSCA	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
D	1123-1-089	BERTHA HERNANDEZ AGUILAR	\$0.00	\$0.00	\$5,313.00	\$5,313.00	\$0.00	\$0.00
D	1123-1-090	ALFREDO VAZQUEZ MIRANDA	\$0.00	\$0.00	\$5,544.00	\$5,544.00	\$0.00	\$0.00
D	1123-1-091	DANIEL GUSTAVO RANGEL CHAVEZ	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-1-092	DIANA KARINA HERNANDEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-093	RAQUEL VILLASEÑOR PERALTA	\$0.00	\$0.00	\$4,515.40	\$4,515.40	\$0.00	\$0.00
D	1123-1-094	MARIA FABIOLA MEZA MARTINEZ	\$0.00	\$0.00	\$7,036.00	\$7,036.00	\$0.00	\$0.00
D	1123-1-095	PAULA YATZIL MORENO ROBLES	\$0.00	\$0.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00
D	1123-1-096	GERMAN ANTONIO HERNANDEZ HUERTA	\$0.00	\$0.00	\$86,436.30	\$86,436.30	\$0.00	\$0.00
D	1123-1-097	JOSUE LEONEL PADILLA BAUTISTA	\$0.00	\$0.00	\$1,802.85	\$1,802.85	\$0.00	\$0.00
D	1123-1-098	RICARDO MAYEN ALONSO	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-1-099	DIEGO BERNAL ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-100	FRANCISCO JAVIER LORENCE RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-1-101	JORGE MARIO BRENES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-2	FONDO REVOLVENTE EN DEPENDENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	\$0.00	\$0.00	\$3,877.86	\$3,877.86	\$0.00	\$0.00
D	1124-1	CONTRIBUCIONES POR COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



D	1124-2	CONTRIBUCIONES DE MEJORAS POR COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124-3	DERECHOS POR COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124-4	PRODUCTOS POR COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124-5	APROVECHAMIENTOS POR COBRAR	\$0.00	\$0.00	\$3,877.86	\$3,877.86	\$0.00	\$0.00
D	1124-51	Productos	\$0.00	\$0.00	\$3,877.86	\$3,877.86	\$0.00	\$0.00
D	1124-51-04	PRODUCTOS DE TIPO CORRIENTE, OTROS PRODUCTOS QUE GENERAN INGRESOS CORRIENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124-6	DEUDORES FISCALES POR COBRAR EN PARCIALIDADES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124-7	DEUDORES POR COBRAR CON RESOLUCIÓN JUDICIAL FISCAL DEFINITIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124-8	DEUDORES MOROSOS POR COBRAR POR INCUMPLIMIENTOS FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124-9	OTRAS CONTRIBUCIONES POR COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1125	DEUDORES POR ANTICIPOS DE LA TESORERÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1125-1	DEUDORES POR FONDOS ROTATORIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1125-2	DEUDORES POR MINISTRACIÓN DE FONDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1125-3	ANTICIPOS DE PARTICIPACIONES FEDERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1125-4	ANTICIPOS DE PARTICIPACIONES ESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1126	PRÉSTAMOS OTORGADOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1126-1	PRÉSTAMOS OTORGADOS A CORTO PLAZO AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1126-2	PRÉSTAMOS OTORGADOS A CORTO PLAZO AL SECTOR PRIVADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1126-3	PRÉSTAMOS OTORGADOS A CORTO PLAZO AL SECTOR EXTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1129	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1129-1	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1130	DERECHOS A RECIBIR BIENES O SERVICIOS	\$17,127.28	\$0.00	\$0.00	\$17,127.28	\$0.00	\$0.00
D	1131	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO	\$17,127.28	\$0.00	\$0.00	\$17,127.28	\$0.00	\$0.00
D	1131-1	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES A CORTO PLAZO	\$17,127.28	\$0.00	\$0.00	\$17,127.28	\$0.00	\$0.00
D	1131-1-01	TOKA INTERNACIONAL SAPI DE CV	\$17,127.28	\$0.00	\$0.00	\$17,127.28	\$0.00	\$0.00
D	1131-2	ANTICIPO A PROVEEDORES POR PRESTACIÓN DE SERVICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1132	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1132-1	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INMUEBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1132-2	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES MUEBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1133	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1133-1	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1134	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1134-1	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES DE DOMINIO PÚBLICO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1134-2	ANTICIPO A CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES PROPIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1139	OTROS DERECHOS A RECIBIR BIENES O SERVICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1139-1	OTROS DERECHOS A RECIBIR BIENES O SERVICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1140	INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1141	INVENTARIO DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1141-1	INVENTARIO DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142	INVENTARIO DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142-1	PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES TERMINADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142-2	PRODUCTOS TEXTILES TERMINADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142-3	PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS TERMINADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142-4	PRODUCTOS COMBUSTIBLES, LUBRICANTES Y ADITIVOS TERMINADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142-5	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO TERMINADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142-6	PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS TERMINADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142-7	PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE TERMINADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1142-9	OTROS PRODUCTOS Y MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143	INVENTARIO DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143-1	PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTAL EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143-2	PRODUCTOS TEXTILES EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143-3	PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143-4	PRODUCTOS COMBUSTIBLES, LUBRICANTES Y ADITIVOS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	1143-5	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143-6	PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143-7	PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1143-9	OTROS PRODUCTOS Y MERCANCIAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144	INVENTARIO DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-1	PRODUCTOS ALIMENTICIOS, AGROPECUARIOS Y FORESTALES ADQUIRIDOS COMO MATERIA PRIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-2	INSUMOS TEXTILES ADQUIRIDOS COMO MATERIA PRIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-3	PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS ADQUIRIDOS COMO MATERIA PRIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-4	COMBUSTIBLES, LUBRICANTES Y ADITIVOS ADQUIRIDOS, CARBÓN Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-5	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO ADQUIRIDOS COMO MATERIA PRIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-6	PRODUCTOS METÁLICOS Y A BASE DE MINERALES NO METÁLICOS ADQUIRIDOS COMO MATERIA PRIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-7	PRODUCTOS DE CUERO, PIEL, PLÁSTICO Y HULE ADQUIRIDOS COMO MATERIA PRIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1144-9	OTROS PRODUCTOS Y MERCANCIAS ADQUIRIDAS COMO MATERIA PRIMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1145	BIENES EN TRÁNSITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1145-1	MERCANCIAS PARA VENTA EN TRÁNSITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1145-2	MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN EN TRÁNSITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1145-3	MATERIALES Y SUMINISTROS DE CONSUMO EN TRÁNSITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1145-4	BIENES MUEBLES EN TRÁNSITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1150	ALMACENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151	ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-1	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-2	ALIMENTOS Y UTENSILIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-3	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-4	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-5	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-6	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-7	MATERIALES Y SUMINISTROS DE SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1151-8	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES PARA CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1160	ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1161	ESTIMACIONES PARA CUENTAS INCOBRABLES POR DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1161-1	ESTIMACIÓN PARA CUENTAS INCOBRABLES POR COBRAR A CORTO PLAZO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1161-2	ESTIMACIÓN PARA CUENTAS INCOBRABLES POR DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1161-3	ESTIMACIÓN PARA CUENTAS INCOBRABLES POR INGRESOS POR RECUPERAR A CORTO PLAZO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1161-4	ESTIMACIÓN PARA CUENTAS INCOBRABLES POR PRÉSTAMOS OTORGADOS A CORTO PLAZO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1161-9	OTRAS ESTIMACIONES PARA CUENTAS INCOBRABLES POR DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1162	ESTIMACIÓN POR DETERIORO DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1162-1	ESTIMACIÓN POR DETERIORO DE INVENTARIOS DE MERCANCIAS PARA VENTA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1162-2	ESTIMACIÓN POR DETERIORO DE INVENTARIOS DE MERCANCIAS TERMINADAS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1162-3	ESTIMACIÓN POR DETERIORO DE INVENTARIOS DE MERCANCIAS EN PROCESO DE ELABORACIÓN.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1162-4	ESTIMACIÓN POR DETERIORO DE INVENTARIOS DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1162-5	ESTIMACIÓN POR DETERIORO DE INVENTARIOS DE ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1190	OTROS ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1191	VALORES EN GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1191-1	VALORES EN GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1192	BIENES EN GARANTÍA (EXCLUYE DEPÓSITOS DE FONDOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1192-1	BIENES EN GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1193	BIENES DERIVADOS DE EMBARGOS, DECOMISOS, ASEGURAMIENTOS Y DACIÓN EN PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1193-1	BIENES DERIVADOS DE EMBARGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1193-2	BIENES DERIVADOS DE DECOMISOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1193-3	BIENES DERIVADOS DE ASEGURAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1193-4	BIENES DERIVADOS DE DACIÓN EN PAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1194	ADQUISICIÓN CON FONDOS DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1194-1	ADQUISICIÓN DE BIENES INMUEBLES CON FONDOS DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	1194-2	ADQUISICIÓN DE BIENES MUEBLES CON FONDOS DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1194-3	ADQUISICIÓN DE BIENES INTANGIBLES CON FONDOS DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1194-4	ADQUISICIÓN DE OTROS ACTIVOS CON FONDOS DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1194-5	ADQUISICIÓN DE MATERIALES Y SUMINISTROS CON FONDOS DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1194-6	ADQUISICIÓN DE SERVICIOS CON FONDOS DE TERCEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1200	ACTIVO NO CIRCULANTE	\$161,453,716.80	\$0.00	\$57,410,705.31	\$6,937,577.36	\$211,926,844.75	\$0.00
D	1210	INVERSIONES FINANCIERAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211	INVERSIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211-1	DEPÓSITOS A LP EN MONEDA NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1211-2	DEPÓSITOS A LP EN MONEDA EXTRANJERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212	TÍTULOS Y VALORES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-1	BONOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-2	VALORES REPRESENTATIVOS DE DEUDA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-3	OBLIGACIONES NEGOCIABLES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1212-9	OTROS VALORES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-1	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS DEL PODER EJECUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-2	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS DEL PODER LEGISLATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-3	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS DEL PODER JUDICIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-4	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS PÚBLICOS NO EMPRESARIALES Y NO FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-5	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS PÚBLICOS EMPRESARIALES Y NO FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-6	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS PÚBLICOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-7	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS DE ENTIDADES FEDERATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-8	FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS DE MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1213-9	OTROS FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214	PARTICIPACIONES Y APORTACIONES DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-1	PARTICIPACIONES Y APORTACIONES DE CAPITAL A LP EN EL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-2	PARTICIPACIONES Y APORTACIONES DE CAPITAL A LP EN EL SECTOR PRIVADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1214-3	PARTICIPACIONES Y APORTACIONES DE CAPITAL A LP EN EL SECTOR EXTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1220	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1221	DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1221-01	CUENTAS POR COBRAR SERVICIOS ESCOLARES LP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1221-1	DOCUMENTOS POR COBRAR A LARGO PLAZO POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1221-2	DOCUMENTOS POR COBRAR A LARGO PLAZO POR VENTA DE BIENES INMUEBLES, MUEBLES E INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1221-9	OTROS DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1222	DEUDORES DIVERSOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1222-1	DEUDORES DIVERSOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1223	INGRESOS POR RECUPERAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1223-1	CONTRIBUCIONES GARANTIZADAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1223-2	DEUDORES FISCALES EN PARCIALIDADES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1223-3	DEUDORES CON RESOLUCIÓN JUDICIAL FISCAL DEFINITIVA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1223-9	OTRAS CONTRIBUCIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224	PRÉSTAMOS OTORGADOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-1	PRÉSTAMOS OTORGADOS A LARGO PLAZO AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-2	PRÉSTAMOS OTORGADOS A LARGO PLAZO AL SECTOR PRIVADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1224-3	PRÉSTAMOS OTORGADOS A LARGO PLAZO AL SECTOR EXTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1229	OTROS DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$177,644,186.73	\$0.00	\$52,851,788.06	\$0.00	\$230,495,974.79	\$0.00
D	1231	TERRENOS	\$71,119,930.80	\$0.00	\$0.00	\$0.00	\$71,119,930.80	\$0.00
D	1231-1	TERRENOS	\$71,119,930.80	\$0.00	\$0.00	\$0.00	\$71,119,930.80	\$0.00
D	1231-1-01	LOTE B FRACC 9 EX HACIENDA MONTENEGRO	\$15,520,807.20	\$0.00	\$0.00	\$0.00	\$15,520,807.20	\$0.00
D	1231-1-02	LOTE C FRACC 9 EX HACIENDA MONTENEGRO	\$55,599,123.60	\$0.00	\$0.00	\$0.00	\$55,599,123.60	\$0.00
D	1232	VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	1232-1	VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233	EDIFICIOS NO HABITACIONALES	\$105,330,448.41	\$0.00	\$52,851,788.06	\$0.00	\$158,182,236.47	\$0.00
D	1233-1	EDIFICIOS NO HABITACIONALES	\$105,330,448.41	\$0.00	\$52,851,788.06	\$0.00	\$158,182,236.47	\$0.00
D	1233-1-01	EDIFICIO DE DOCENCIA 1	\$28,780,825.44	\$0.00	\$0.00	\$0.00	\$28,780,825.44	\$0.00
D	1233-1-02	CANCHA DE FUTBOL RAPIDO	\$1,933,306.79	\$0.00	\$0.00	\$0.00	\$1,933,306.79	\$0.00
D	1233-1-03	3 CANCHAS DE USOS MULTIPLES Y CUBIERTA	\$2,946,304.33	\$0.00	\$0.00	\$0.00	\$2,946,304.33	\$0.00
D	1233-1-04	EDIFICIO DE DOCENCIA 2 Y LABORATORIOS	\$14,993,684.24	\$0.00	\$0.00	\$0.00	\$14,993,684.24	\$0.00
D	1233-1-05	CANCELARIA EDIFICIO DOCENCIA 1	\$782,517.66	\$0.00	\$0.00	\$0.00	\$782,517.66	\$0.00
D	1233-1-06	MALLA PERIMETRAL	\$366,130.83	\$0.00	\$0.00	\$0.00	\$366,130.83	\$0.00
D	1233-1-07	EDIFICIO DE BIBLIOTECA	\$16,728,140.56	\$0.00	\$0.00	\$0.00	\$16,728,140.56	\$0.00
D	1233-1-08	EDIFICIO DE BIBLIOTECA 2DA ETAPA	\$3,419,494.49	\$0.00	\$0.00	\$0.00	\$3,419,494.49	\$0.00
D	1233-1-09	ADECUACION AULAS BIBLIOTECA	\$89,323.72	\$0.00	\$0.00	\$0.00	\$89,323.72	\$0.00
D	1233-1-10	MUROS Y CANCELERÍA EN EDIFICIO DE BIBLIOTECA	\$266,451.14	\$0.00	\$0.00	\$0.00	\$266,451.14	\$0.00
D	1233-1-11	MODULOS DE PÁNELES SOLARES	\$5,999,999.90	\$0.00	\$0.00	\$0.00	\$5,999,999.90	\$0.00
D	1233-1-12	PLANTA DE TRATAMIENTO DE AGUA Y RED DE RIEGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-13	MUROS/CANCELERÍA/PUERTAS SALÓN CÓMPUTO BIBLIO	\$110,889.74	\$0.00	\$0.00	\$0.00	\$110,889.74	\$0.00
D	1233-1-14	MUROS/CANCELERÍA /PUERTAS CENTRO IDIOMAS BIBLIO	\$272,618.41	\$0.00	\$0.00	\$0.00	\$272,618.41	\$0.00
D	1233-1-15	TALLER MECANICO AUTOMOTRIZ	\$1,771,286.63	\$0.00	\$0.00	\$0.00	\$1,771,286.63	\$0.00
D	1233-1-16	ANDADORES ESPECIALES	\$548,077.63	\$0.00	\$0.00	\$0.00	\$548,077.63	\$0.00
D	1233-1-17	ADAPTACIONES DE LABORATORIO	\$236,489.58	\$0.00	\$0.00	\$0.00	\$236,489.58	\$0.00
D	1233-1-18	INFRAESTRUCTURA PERSONAS CON DISCAPACIDAD	\$298,062.14	\$0.00	\$0.00	\$0.00	\$298,062.14	\$0.00
D	1233-1-19	TALLER MECANICO AUTOMOTRIZ SEGUNDA ETAPA	\$2,495,391.93	\$0.00	\$0.00	\$0.00	\$2,495,391.93	\$0.00
D	1233-1-20	CONSTRUCCION DE BARDAS PERIMETRAL	\$3,205,879.54	\$0.00	\$0.00	\$0.00	\$3,205,879.54	\$0.00
D	1233-1-21	BARDA PERIMETRAL COMPLEMENTO	\$1,705,728.52	\$0.00	\$0.00	\$0.00	\$1,705,728.52	\$0.00
D	1233-1-22	PLAZA CIVICA COMPLEMENTO	\$2,654,731.49	\$0.00	\$0.00	\$0.00	\$2,654,731.49	\$0.00
D	1233-1-23	BARDA PERIMETRAL Y BERMAS	\$1,740,644.12	\$0.00	\$0.00	\$0.00	\$1,740,644.12	\$0.00
D	1233-1-24	ESTACIONAMIENTO	\$1,985,970.87	\$0.00	\$0.00	\$0.00	\$1,985,970.87	\$0.00
D	1233-1-25	DREN PLUVIAL	\$232,395.62	\$0.00	\$0.00	\$0.00	\$232,395.62	\$0.00
D	1233-1-26	TALLER MECANICO AUTOMOTRIZ TERCERA ETAPA	\$2,114,607.81	\$0.00	\$0.00	\$0.00	\$2,114,607.81	\$0.00
D	1233-1-27	CAMPO DE FUTBOL SOCCER	\$5,630,978.78	\$0.00	\$0.00	\$0.00	\$5,630,978.78	\$0.00
D	1233-1-28	ADECUACION Y EQUIPAMIENTO CAMPO DE FUTBOL SOCCER	\$4,020,516.50	\$0.00	\$0.00	\$0.00	\$4,020,516.50	\$0.00
D	1233-1-29	EDIFICIO METRACENTER	\$0.00	\$0.00	\$52,851,788.06	\$0.00	\$52,851,788.06	\$0.00
D	1233-1-501	IIFEQ TALLER AUTOMOTRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-502	IIFEQ ANDADORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-503	IIFEQ INFRAESTRUCTURA 2017-2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-504	IIFEQ ADECUACIONES INCLUSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-505	IIFEQ TALLER AUTOMOTRIZ 2DA ETAPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-506	IIFEQ ADECUACION AULAS BIBLIOTECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-507	IIFEQ CONVENIO INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-508	IIFEQ ADAPTACIONES DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-509	IIFEQ CONVENIO INFRAESTRUCTURA 2019-2020 1/2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-510	IIFEQ CONVENIO INFRAESTRUCTURA 2019-2020 2/2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-511	IIFEQ COMPLEMENTO PLAZA CIVICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-512	IIFEQ COMPLEMENTO BARDAS Y JARDIN PETREO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-513	IIFEQ BARDAS PERIMETRAL Y JARDINES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-1-514	IIFEQ BARDAS PERIMETRAL Y JARDINES COMPLEMENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1233-5831	Edificios no residenciales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234	INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-1	INFRAESTRUCTURA DE CARRETERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-2	INFRAESTRUCTURA FERROVIARIA Y MULTIMODAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-3	INFRAESTRUCTURA PORTUARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-4	INFRAESTRUCTURA AEROPORTUARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-5	INFRAESTRUCTURA DE TELECOMUNICACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	1234-6	INFRAESTRUCTURA DE AGUA POTABLE, SANEAMIENTO, HIDROAGRÍCOLA Y CONTROL DE INUNDACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-7	INFRAESTRUCTURA ELÉCTRICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-8	INFRAESTRUCTURA DE PRODUCCIÓN DE HIDROCARBUROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1234-9	INFRAESTRUCTURA DE REFINACIÓN, GAS Y PETROQUÍMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-1	EDIFICACIÓN HABITACIONAL EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-2	EDIFICACIÓN NO HABITACIONAL EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-3	CONSTRUCCIÓN DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETRÓLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES EN F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-4	DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-5	CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-6	OTRAS CONSTRUCCIONES DE INGENIERÍA CIVIL U OBRA PESADA EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-7	INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1235-9	TRABAJOS DE ACABADOS EN EDIFICACIONES Y OTROS TRABAJOS ESPECIALIZADOS EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-1	EDIFICACIÓN HABITACIONAL EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-2	EDIFICACIÓN NO HABITACIONAL EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-3	CONSTRUCCIÓN DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETRÓLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES EN F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-4	DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-5	CONSTRUCCIÓN DE VÍAS DE COMUNICACIÓN EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-6	OTRAS CONSTRUCCIONES DE INGENIERÍA CIVIL U OBRA PESADA EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-7	INSTALACIONES Y EQUIPAMIENTO EN CONSTRUCCIONES EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1236-9	TRABAJOS DE ACABADOS EN EDIFICACIONES Y OTROS TRABAJOS ESPECIALIZADOS EN PROCESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1239	OTROS BIENES INMUEBLES	\$1,193,807.52	\$0.00	\$0.00	\$0.00	\$1,193,807.52	\$0.00
D	1239-1	OTROS BIENES MUEBLES	\$1,193,807.52	\$0.00	\$0.00	\$0.00	\$1,193,807.52	\$0.00
D	1239-1-01	PLANTA DE TRATAMIENTO DE AGUA Y RED DE RIEGO	\$1,193,807.52	\$0.00	\$0.00	\$0.00	\$1,193,807.52	\$0.00
D	1240	BIENES MUEBLES	\$32,246,678.42	\$0.00	\$4,110,767.46	\$12,573.00	\$36,344,872.88	\$0.00
D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$12,222,936.19	\$0.00	\$273,642.88	\$0.00	\$12,496,579.07	\$0.00
D	1241-1	MUEBLES DE OFICINA Y ESTANTERÍA	\$680,976.55	\$0.00	\$0.00	\$0.00	\$680,976.55	\$0.00
D	1241-1-01	MUEBLES DE OFICINA Y ESTANTERÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-1-5111	MUEBLES DE OFICINA Y ESTANTERÍA	\$680,976.55	\$0.00	\$0.00	\$0.00	\$680,976.55	\$0.00
D	1241-2	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-2-01	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN	\$10,802,941.46	\$0.00	\$273,642.88	\$0.00	\$11,076,584.34	\$0.00
D	1241-3-01	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1241-3-5151	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN	\$10,802,941.46	\$0.00	\$273,642.88	\$0.00	\$11,076,584.34	\$0.00
D	1241-9	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	\$739,018.18	\$0.00	\$0.00	\$0.00	\$739,018.18	\$0.00
D	1241-9-01	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	\$682,219.18	\$0.00	\$0.00	\$0.00	\$682,219.18	\$0.00
D	1241-9-5191	Otros mobiliarios y equipos de administración	\$56,799.00	\$0.00	\$0.00	\$0.00	\$56,799.00	\$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$2,865,004.84	\$0.00	\$451,460.60	\$0.00	\$3,316,465.44	\$0.00
D	1242-1	EQUIPOS Y APARATOS AUDIOVISUALES	\$976,568.99	\$0.00	\$240,615.52	\$0.00	\$1,217,184.51	\$0.00
D	1242-1-01	EQUIPOS Y APARATOS AUDIOVISUALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-1-5211	EQUIPOS Y APARATOS AUDIOVISUALES	\$976,568.99	\$0.00	\$240,615.52	\$0.00	\$1,217,184.51	\$0.00
D	1242-2	APARATOS DEPORTIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-2-01	APARATOS DEPORTIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	\$716,833.59	\$0.00	\$0.00	\$0.00	\$716,833.59	\$0.00
D	1242-3-01	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1242-3-5231	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	\$716,833.59	\$0.00	\$0.00	\$0.00	\$716,833.59	\$0.00
D	1242-9	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$1,171,602.26	\$0.00	\$210,845.08	\$0.00	\$1,382,447.34	\$0.00
D	1242-9-01	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$803,597.10	\$0.00	\$0.00	\$0.00	\$803,597.10	\$0.00
D	1242-9-5291	Otro mobiliario y equipo educacional y recreativo	\$368,005.16	\$0.00	\$210,845.08	\$0.00	\$578,850.24	\$0.00
D	1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$8,840,589.08	\$0.00	\$694,401.53	\$0.00	\$9,534,990.61	\$0.00
D	1243-1	EQUIPO MÉDICO Y DE LABORATORIO	\$5,441,854.69	\$0.00	\$694,401.53	\$0.00	\$6,136,256.22	\$0.00
D	1243-1-01	EQUIPO MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	1243-1-5311	EQUIPO MÉDICO Y DE LABORATORIO	\$5,441,854.69	\$0.00	\$694,401.53	\$0.00	\$6,136,256.22	\$0.00
D	1243-2	INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$3,398,734.39	\$0.00	\$0.00	\$0.00	\$3,398,734.39	\$0.00
D	1243-2-01	INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$3,205,394.39	\$0.00	\$0.00	\$0.00	\$3,205,394.39	\$0.00
D	1243-2-5321	Instrumental médico y de laboratorio	\$193,340.00	\$0.00	\$0.00	\$0.00	\$193,340.00	\$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$2,411,146.01	\$0.00	\$486,399.99	\$0.00	\$2,897,546.00	\$0.00
D	1244-1	VEHÍCULOS Y EQUIPO TERRESTRE	\$2,411,146.01	\$0.00	\$486,399.99	\$0.00	\$2,897,546.00	\$0.00
D	1244-1-01	AUTOMÓVILES Y EQUIPO TERRESTRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-1-5411	VEHÍCULOS Y EQUIPO TERRESTRE	\$2,411,146.01	\$0.00	\$486,399.99	\$0.00	\$2,897,546.00	\$0.00
D	1244-2	CARROCERÍAS Y REMOLQUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-3	EQUIPO AEROESPACIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-4	EQUIPO FERROVIARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-5	EMBARCACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1244-9	OTROS EQUIPOS DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1245	EQUIPO DE DEFENSA Y SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1245-1	EQUIPO DE DEFENSA Y SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$5,907,002.30	\$0.00	\$2,204,862.46	\$12,573.00	\$8,099,291.76	\$0.00
D	1246-1	MAQUINARIA Y EQUIPO AGROPECUARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-2	MAQUINARIA Y EQUIPO INDUSTRIAL	\$7,871.42	\$0.00	\$0.00	\$0.00	\$7,871.42	\$0.00
D	1246-2-01	MAQUINARIA Y EQUIPO INDUSTRIAL	\$7,871.42	\$0.00	\$0.00	\$0.00	\$7,871.42	\$0.00
D	1246-3	MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-4	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	\$27,336.40	\$0.00	\$0.00	\$0.00	\$27,336.40	\$0.00
D	1246-4-01	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-4-5641	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	\$27,336.40	\$0.00	\$0.00	\$0.00	\$27,336.40	\$0.00
D	1246-5	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	\$94,748.71	\$0.00	\$0.00	\$0.00	\$94,748.71	\$0.00
D	1246-5-01	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	\$16,713.74	\$0.00	\$0.00	\$0.00	\$16,713.74	\$0.00
D	1246-5-5651	Equipo de comunicación y telecomunicación	\$78,034.97	\$0.00	\$0.00	\$0.00	\$78,034.97	\$0.00
D	1246-6	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS	\$2,447,563.99	\$0.00	\$98,990.46	\$0.00	\$2,546,554.45	\$0.00
D	1246-6-01	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-6-5661	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS	\$2,447,563.99	\$0.00	\$98,990.46	\$0.00	\$2,546,554.45	\$0.00
D	1246-7	HERRAMIENTAS Y MÁQUINAS-HERRAMIENTA	\$3,329,481.78	\$0.00	\$1,377,972.00	\$12,573.00	\$4,694,880.78	\$0.00
D	1246-7-01	HERRAMIENTAS Y MÁQUINAS-HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1246-7-5671	HERRAMIENTAS Y MÁQUINAS-HERRAMIENTA	\$3,329,481.78	\$0.00	\$1,377,972.00	\$12,573.00	\$4,694,880.78	\$0.00
D	1246-9	OTROS EQUIPOS	\$0.00	\$0.00	\$727,900.00	\$0.00	\$727,900.00	\$0.00
D	1246-9-5691	Otros equipos	\$0.00	\$0.00	\$727,900.00	\$0.00	\$727,900.00	\$0.00
D	1247	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1247-1	BIENES ARTÍSTICOS, CULTURALES Y CIENTÍFICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1247-2	OBJETOS DE VALOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248	ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-1	BOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-2	PORCINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-3	AVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-4	OVINOS Y CAPRINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-5	PECES Y ACUICULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-6	EQUINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-7	ESPECIES MENORES Y DE ZOOLOGICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-8	ÁRBOLES Y PLANTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1248-9	OTROS ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1250	ACTIVOS INTANGIBLES	\$1,691,923.29	\$0.00	\$74,598.79	\$0.00	\$1,766,522.08	\$0.00
D	1251	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1251-1	SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252	PATENTES, MARCAS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252-1	PATENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1252-2	MARCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	1252-3	DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253	CONCESIONES Y FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253-1	CONCESIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1253-2	FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1254	LICENCIAS	\$1,691,923.29	\$0.00	\$74,598.79	\$0.00	\$1,766,522.08	\$0.00
D	1254-1	LICENCIAS INFORMÁTICAS E INTELECTUALES	\$1,691,923.29	\$0.00	\$74,598.79	\$0.00	\$1,766,522.08	\$0.00
D	1254-1-01	LICENCIAS INFORMÁTICAS E INTELECTUALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1254-1-5971	LICENCIAS INFORMÁTICAS E INTELECTUALES	\$1,691,923.29	\$0.00	\$74,598.79	\$0.00	\$1,766,522.08	\$0.00
D	1254-2	LICENCIAS INDUSTRIALES, COMERCIALES Y OTRAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1259	OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1259-1	OTROS ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	\$0.00	\$50,286,507.04	\$4,601.00	\$6,509,504.36	\$0.00	\$56,791,410.40
A	1261	DEPRECIACIÓN ACUMULADA DE BIENES INMUEBLES	\$0.00	\$24,541,032.10	\$0.00	\$4,017,952.68	\$0.00	\$28,558,984.78
A	1261-1	DEPRECIACION ACUMULADA DE VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1261-2	DEPRECIACIÓN ACUMULADA DE EDIFICIOS NO RESIDENCIALES	\$0.00	\$24,242,580.12	\$0.00	\$3,958,262.28	\$0.00	\$28,200,842.40
A	1261-2-01	DEPREC ACUM ESCUELA	\$0.00	\$24,242,580.12	\$0.00	\$3,958,262.28	\$0.00	\$28,200,842.40
A	1261-9	DEPRECIACIÓN ACUMULADA DE OTROS BIENES INMUEBLES.	\$0.00	\$298,451.98	\$0.00	\$59,690.40	\$0.00	\$358,142.38
A	1261-9-01	DEPRECIACION ACUMULADA OTROS BIENES INMUEBLES	\$0.00	\$298,451.98	\$0.00	\$59,690.40	\$0.00	\$358,142.38
A	1262	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-1	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA DE CARRETERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-2	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA FERROVIARIA Y MULTIMODAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-3	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA PORTUARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-4	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA AEROPORTUARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-5	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA DE TELECOMUNICACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-6	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA DE AGUA POTABLE, SANEAMIENTO, HIDROAGRÍCOLA Y CONTROL DE INUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-7	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA ELÉCTRICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-8	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA DE PRODUCCIÓN DE HIDROCARBUROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1262-9	DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA DE REFINACIÓN, GAS Y PETROQUÍMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	\$0.00	\$24,107,267.24	\$4,601.00	\$2,420,241.45	\$0.00	\$26,522,907.69
A	1263-1	DEPRECIACIÓN ACUMULADA DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN.	\$0.00	\$9,989,044.42	\$0.00	\$669,599.36	\$0.00	\$10,658,643.78
A	1263-1-01	DEPREC ACUM MUEBLES DE OFICINA Y ESTANTERIA	\$0.00	\$383,291.22	\$0.00	\$66,678.19	\$0.00	\$449,969.41
A	1263-1-02	DEPREC ACUM MUEBLES EXCEPTO DE OFICINA Y ESTANTERIA	\$0.00	\$8,815.84	\$0.00	\$1,101.96	\$0.00	\$9,917.80
A	1263-1-03	DEPREC ACUM EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN	\$0.00	\$9,491,138.64	\$0.00	\$581,499.85	\$0.00	\$10,072,638.49
A	1263-1-09	DEPREC ACUM OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	\$0.00	\$105,798.72	\$0.00	\$20,319.36	\$0.00	\$126,118.08
A	1263-2	DEPRECIACIÓN ACUMULADA DE MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO.	\$0.00	\$2,906,588.43	\$0.00	\$166,999.86	\$0.00	\$3,073,588.29
A	1263-2-01	DEPREC ACUM EQUIPOS Y APARATOS AUDIOVISUALES	\$0.00	\$761,768.23	\$0.00	\$37,752.00	\$0.00	\$799,520.23
A	1263-2-02	DEPREC ACUM OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$2,144,820.20	\$0.00	\$129,247.86	\$0.00	\$2,274,068.06
A	1263-3	DEPRECIACIÓN ACUMULADA DE INSTRUMENTAL MÉDICO Y DE LABORATORIO.	\$0.00	\$7,123,223.36	\$0.00	\$615,364.80	\$0.00	\$7,738,588.16
A	1263-3-01	DEPREC ACUMULADA DE EQUIPO MEDICO Y DE LABORATORIO	\$0.00	\$5,318,638.63	\$0.00	\$592,305.24	\$0.00	\$5,910,943.87
A	1263-3-02	DEPREC ACUM DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$1,804,584.73	\$0.00	\$23,059.56	\$0.00	\$1,827,644.29
A	1263-4	DEPRECIACIÓN ACUMULADA DE EQUIPO DE TRANSPORTE.	\$0.00	\$1,771,411.73	\$0.00	\$342,220.82	\$0.00	\$2,113,632.55
A	1263-4-01	DEPRECIACIÓN ACUMULADA DE EQUIPO DE TRANSPORTE.	\$0.00	\$1,771,411.73	\$0.00	\$342,220.82	\$0.00	\$2,113,632.55
A	1263-5	DEPRECIACIÓN ACUMULADA DE EQUIPO DE DEFENSA Y SEGURIDAD.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1263-6	DEPRECIACIÓN ACUMULADA DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS.	\$0.00	\$2,316,999.30	\$4,601.00	\$626,056.61	\$0.00	\$2,938,454.91
A	1263-6-01	DEPREC ACUM MAQUINARIA Y EQUIPO INDUSTRIAL	\$0.00	\$15,705.79	\$0.00	\$0.00	\$0.00	\$15,705.79
A	1263-6-02	DEPREC ACUM SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	\$0.00	\$13,531.75	\$0.00	\$2,733.60	\$0.00	\$16,265.35
A	1263-6-03	DEPREC ACUM EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	\$0.00	\$56,912.83	\$0.00	\$19,994.76	\$0.00	\$76,907.59
A	1263-6-04	DEPREC ACUM EQUIPOS DE GENERACION ELECTRICAS, APARATOS Y ACCESORIOS ELECTRICOS	\$0.00	\$858,445.79	\$0.00	\$244,375.60	\$0.00	\$1,102,821.39
A	1263-6-05	DEPREC ACUM HERRAMIENTAS Y MAQUINAS-HTAS	\$0.00	\$1,372,403.14	\$4,601.00	\$346,820.99	\$0.00	\$1,714,623.13
A	1263-6-06	DEPREC ACUM OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$12,131.66	\$0.00	\$12,131.66
A	1264	DETERIORO ACUMULADO DE BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264-1	DETERIORO ACUMULADO DE BOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264-2	DETERIORO ACUMULADO DE PORCINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	1264-3	DETERIORO ACUMULADO DE AVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264-4	DETERIORO ACUMULADO DE OVINOS Y CAPRINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264-5	DETERIORO ACUMULADO DE PECES Y ACUICULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264-6	DETERIORO ACUMULADO DE EQUINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264-7	DETERIORO ACUMULADO DE ESPECIES MENORES Y DE ZOOLOGICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264-8	DETERIORO ACUMULADO DE ARBOLES Y PLANTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1264-9	DETERIORO ACUMULADO DE OTROS ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265	AMORTIZACIÓN ACUMULADA DE ACTIVOS INTANGIBLES	\$0.00	\$1,638,207.70	\$0.00	\$71,310.23	\$0.00	\$1,709,517.93
A	1265-1	AMORTIZACIÓN ACUMULADA DE SOFTWARE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-2	AMORTIZACIÓN ACUMULADA DE PATENTES, MARCAS Y DERECHOS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-3	AMORTIZACIÓN ACUMULADA DE CONCESIONES Y FRANQUICIAS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1265-4	AMORTIZACIÓN ACUMULADA DE LICENCIAS.	\$0.00	\$1,638,207.70	\$0.00	\$71,310.23	\$0.00	\$1,709,517.93
A	1265-4-01	AMORTIZACION ACUMULADAS DE LICENCIAS	\$0.00	\$1,638,207.70	\$0.00	\$71,310.23	\$0.00	\$1,709,517.93
A	1265-9	AMORTIZACIÓN ACUMULADA DE OTROS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1270	ACTIVOS DIFERIDOS	\$157,435.40	\$0.00	\$368,950.00	\$415,500.00	\$110,885.40	\$0.00
D	1271	ESTUDIOS, FORMULACIÓN Y EVALUACIÓN DE PROYECTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1271-1	ESTUDIOS, FORMULACION Y EVALUACION DE PROYECTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1272	DERECHOS SOBRE BIENES EN RÉGIMEN DE ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1272-1	DERECHOS SOBRE BIENES EN RÉGIMEN DE ARRENDAMIENTO FINANCIERO NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1272-2	DERECHOS SOBRE BIENES EN RÉGIMEN DE ARRENDAMIENTO FINANCIERO INTERNACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1273	GASTOS PAGADOS POR ADELANTADO A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1273-1	INTERESES ANTICIPADOS POR ARRENDAMIENTO FINANCIERO A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1274	ANTICIPOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1274-1	ANTICIPOS A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1274-2	ANTICIPOS A PROVEEDORES POR ADQUISICIÓN DE BIENES INMUEBLES Y MUEBLES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1274-3	ANTICIPOS A PROVEEDORES POR ADQUISICIÓN DE BIENES INTANGIBLES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1274-4	ANTICIPOS A CONTRATISTAS POR OBRAS PÚBLICAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1275	BENEFICIOS AL RETIRO DE EMPLEADOS PAGADOS POR ADELANTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1275-1	BENEFICIOS AL RETIRO DE EMPLEADOS PAGADOS POR ADELANTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1279	OTROS ACTIVOS DIFERIDOS	\$157,435.40	\$0.00	\$368,950.00	\$415,500.00	\$110,885.40	\$0.00
D	1279-1	OTROS ACTIVOS DIFERIDOS	\$157,435.40	\$0.00	\$368,950.00	\$415,500.00	\$110,885.40	\$0.00
D	1279-1-01	CFE	\$110,885.40	\$0.00	\$0.00	\$0.00	\$110,885.40	\$0.00
D	1279-1-02	UNIVERSIDAD AERONAUTICA EN QUERETARO	\$44,550.00	\$0.00	\$0.00	\$44,550.00	\$0.00	\$0.00
D	1279-1-03	VAQCSA AUTOMOVILES QUERETANOS SA DE CV	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1279-1-04	INMOTION CONSTITUYENTES SA DE CV	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1279-1-05	GRUPO CAICO INGENIERIA Y SERVICIOS COMERCIALES	\$0.00	\$0.00	\$363,950.00	\$363,950.00	\$0.00	\$0.00
A	1280	ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1281	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1281-1	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DOCUMENTOS POR COBRAR A LARGO PLAZO POR VENTA DE BIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1281-2	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DOCUMENTOS POR COBRAR A LARGO PLAZO POR VENTA DE BIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1281-9	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE OTROS DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1282	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1282-1	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1283	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE INGRESOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1283-1	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE CONTRIBUCIONES GARANTIZADAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1283-2	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DEUDORES FISCALES EN PARCIALIDADES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1283-3	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DEUDORES CON RESOLUCIÓN JUDICIAL FISCAL DEFINITIVA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1283-9	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE OTRAS CONTRIBUCIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1284	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1284-1	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS A LARGO PLAZO AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1284-2	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS A LARGO PLAZO AL SECTOR PRIVADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1284-3	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS A LARGO PLAZO AL SECTOR EXTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	1289	ESTIMACIONES POR PÉRDIDA DE OTRAS CUENTAS INCOBRABLES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	1289-1	ESTIMACIONES POR PÉRDIDA DE OTRAS CUENTAS INCOBRABLES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1290	OTROS ACTIVOS NO CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1291	BIENES EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1291-1	BIENES EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1292	BIENES EN ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1292-1	BIENES EN ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1293	BIENES EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1293-1	BIENES INMUEBLES EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1293-2	BIENES MUEBLES EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1293-3	BIENES INTANGIBLES EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2000	PASIVO	\$0.00	\$1,024,331.13	\$86,150,898.88	\$86,324,494.17	\$0.00	\$1,197,926.42
A	2100	PASIVO CIRCULANTE	\$0.00	\$1,024,331.13	\$86,150,898.88	\$86,324,494.17	\$0.00	\$1,197,926.42
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$1,024,331.13	\$86,150,898.88	\$86,324,494.17	\$0.00	\$1,197,926.42
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$35,034,332.71	\$35,034,332.71	\$0.00	\$0.00
A	2111-1	REMUNERACIÓN POR PAGAR AL PERSONAL DE CARÁCTER PERMANENTE A CORTO PLAZO	\$0.00	\$0.00	\$20,429,767.62	\$20,429,767.62	\$0.00	\$0.00
A	2111-1-1131	SUELDOS BASE AL PERSONAL PERMANENTE	\$0.00	\$0.00	\$20,429,767.62	\$20,429,767.62	\$0.00	\$0.00
A	2111-2	REMUNERACIÓN POR PAGAR AL PERSONAL DE CARÁCTER TRANSITORIO A CORTO PLAZO	\$0.00	\$0.00	\$3,426,109.53	\$3,426,109.53	\$0.00	\$0.00
A	2111-2-1211	HONORARIOS ASIMILABLES A SALARIOS	\$0.00	\$0.00	\$258,181.48	\$258,181.48	\$0.00	\$0.00
A	2111-2-1221	SUELDOS BASE AL PERSONAL EVENTUAL	\$0.00	\$0.00	\$3,167,928.05	\$3,167,928.05	\$0.00	\$0.00
A	2111-3	REMUNERACIONES ADICIONALES Y ESPECIALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$5,688,459.87	\$5,688,459.87	\$0.00	\$0.00
A	2111-3-1311	PRIMAS POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS	\$0.00	\$0.00	\$280,446.23	\$280,446.23	\$0.00	\$0.00
A	2111-3-1321	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACIÓN DE FIN DE AÑO	\$0.00	\$0.00	\$5,281,087.94	\$5,281,087.94	\$0.00	\$0.00
A	2111-3-1331	HORAS EXTRAORDINARIAS	\$0.00	\$0.00	\$126,925.70	\$126,925.70	\$0.00	\$0.00
A	2111-4	SEGURIDAD SOCIAL Y SEGUROS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$3,936,407.67	\$3,936,407.67	\$0.00	\$0.00
A	2111-4-1411	APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$3,821,440.31	\$3,821,440.31	\$0.00	\$0.00
A	2111-4-1441	APORTACIONES PARA SEGUROS	\$0.00	\$0.00	\$114,967.36	\$114,967.36	\$0.00	\$0.00
A	2111-5	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$1,553,588.02	\$1,553,588.02	\$0.00	\$0.00
A	2111-5-1521	INDEMNIZACIONES	\$0.00	\$0.00	\$523,413.63	\$523,413.63	\$0.00	\$0.00
A	2111-5-1541	PRESTACIONES CONTRACTUALES	\$0.00	\$0.00	\$1,030,174.39	\$1,030,174.39	\$0.00	\$0.00
A	2111-6	ESTÍMULOS A SERVIDORES PÚBLICOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2111-7	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$57,506.22	\$37,943,275.72	\$38,056,186.89	\$0.00	\$170,417.39
A	2112-1	DEUDAS POR ADQUISICIÓN DE BIENES Y CONTRATACIÓN DE SERVICIOS POR PAGAR A CORTO PLAZO	\$0.00	\$57,506.22	\$35,135,881.47	\$35,248,792.64	\$0.00	\$170,417.39
A	2112-1-000001	ROMEO GILBERTO DIAZ ROJAS	\$0.00	\$0.00	\$273,511.76	\$273,511.76	\$0.00	\$0.00
A	2112-1-000002	PERLA OLIVIA CASTAÑÓN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000003	HILDA ISELA MARTINEZ ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000005	ESTACIONES DE SERVICIO SA DE CV	\$0.00	\$0.00	\$22,187.34	\$22,187.34	\$0.00	\$0.00
A	2112-1-000006	HR SOL SERVICIOS ADMINISTRATIVOS FONDO 3 SA DE CV	\$0.00	\$0.00	\$1,728.92	\$1,728.92	\$0.00	\$0.00
A	2112-1-000007	GRUPO TURQUESA DE QUERETARO SA DE CV	\$0.00	\$0.00	\$3,839.03	\$3,839.03	\$0.00	\$0.00
A	2112-1-000008	NOVOGAS TLALOC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000009	GRUPO GASOLINERO DE OCCIDENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000010	ERGOPE SA DE CV	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-000011	COSTCO DE MEXICO SA DE CV	\$0.00	\$0.00	\$76.90	\$76.90	\$0.00	\$0.00
A	2112-1-000012	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$0.00	\$2,633.60	\$2,633.60	\$0.00	\$0.00
A	2112-1-000013	NUEVA WALMART DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$9,237.85	\$9,237.85	\$0.00	\$0.00
A	2112-1-000014	GASZEN DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000015	GABINO CESAR FRANCO CUEVAS	\$0.00	\$0.00	\$2,792.10	\$2,792.10	\$0.00	\$0.00
A	2112-1-000016	FERRETERIA LA FRAGUA SA DE CV	\$0.00	\$0.00	\$23,168.32	\$23,168.32	\$0.00	\$0.00
A	2112-1-000017	ESTAFETA MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000018	ELECTRONICA QRO PC S DE RL DE CV	\$0.00	\$0.00	\$1,923.99	\$1,923.99	\$0.00	\$0.00
A	2112-1-000019	PODER EJECUTIVO DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$23,572.00	\$23,572.00	\$0.00	\$0.00
A	2112-1-000020	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$0.00	\$2,180.21	\$2,180.21	\$0.00	\$0.00
A	2112-1-000021	JORGE EDUARDO HUERTA LARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000022	JESUS ENRIQUE GARFIAS ROBLES	\$0.00	\$0.00	\$2,800.00	\$2,800.00	\$0.00	\$0.00
A	2112-1-000023	CAFÉ SIRENA S DE RL DE CV	\$0.00	\$0.00	\$2,752.00	\$2,752.00	\$0.00	\$0.00
A	2112-1-000024	GRAINGER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000025	SISTEMA INTEGRAL MECANICO ADMINISTRATIVO SIMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000029	PROVEEDORA DE ALIMENTOS LIEBE SA DE CV	\$0.00	\$0.00	\$99.00	\$99.00	\$0.00	\$0.00
A	2112-1-000030	GASTROSUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000031	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$0.00	\$7,407.00	\$7,407.00	\$0.00	\$0.00
A	2112-1-000032	CONCESIONARIA MEXIQUENSE SA DE C V	\$0.00	\$0.00	\$5,817.05	\$5,817.05	\$0.00	\$0.00
A	2112-1-000033	LOS SENDEROS SA DE CV	\$0.00	\$0.00	\$184.00	\$184.00	\$0.00	\$0.00
A	2112-1-000034	AUTOBUSES DE LA PIEDAD SA DE CV	\$0.00	\$0.00	\$13,832.06	\$13,832.06	\$0.00	\$0.00
A	2112-1-000035	TRANSPORTACION TERRESTRE NUEVA IMAGEN AC	\$0.00	\$0.00	\$295.00	\$295.00	\$0.00	\$0.00
A	2112-1-000036	VICENTE CRESCENCIO OLGUIN VILLANUEVA	\$0.00	\$0.00	\$204,816.32	\$204,816.32	\$0.00	\$0.00
A	2112-1-000037	ROBERTO OMAR SANDOVAL SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000038	JR VALUACIONES ACTUARIALES S C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000039	SOME MARKETING S A DE C V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000040	SOLUCIONES ORIENTADAS A SISTEMAS DE INFORMACIÓN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000041	SOLUCIONES EN SISTEMAS Y TELECOMUNICACIONES DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000042	VS ELECTRIC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000043	LOPEZ LUNA SORIA Y ASOCIADOS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000044	KOVALSKY ELWOOD EITAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000045	MAYRA RAMIREZ MARTINEZ	\$0.00	\$0.00	\$225,936.40	\$225,936.40	\$0.00	\$0.00
A	2112-1-000046	MARIA MAGDALENA MUÑOZ SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000047	ADRIANA GUDIÑO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000048	ERIKA XIMENA GOMEZ MEDELLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000049	CARLOS LOPEZ RAMIREZ	\$0.00	\$3,575.93	\$173,075.08	\$169,499.15	\$0.00	\$0.00
A	2112-1-000050	CARLOS HONORIO SUAREZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000051	JUAN PEDRO GOMEZ VIRGILIO	\$0.00	\$6,412.03	\$6,412.03	\$0.00	\$0.00	\$0.00
A	2112-1-000052	JUAN LUNA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000053	JOSE EFREN ESPINOZA HERNANDEZ	\$0.00	\$0.00	\$131,795.53	\$131,795.53	\$0.00	\$0.00
A	2112-1-000054	CARMEN LIZET ORTIZ HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000055	RAQUEL VILLASEÑOR PERALTA	\$0.00	\$0.00	\$54,913.47	\$54,913.47	\$0.00	\$0.00
A	2112-1-000056	GERARDO PASCUAL LUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000057	SALVADOR ALVARADO QUEVEDO	\$0.00	\$0.00	\$306,700.33	\$306,700.33	\$0.00	\$0.00
A	2112-1-000058	JOSE LUIS FRIAS LIZARDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000059	ALEJANDRA AZUCENA GONZALEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000060	DAVID DIAZ MIJES	\$0.00	\$0.00	\$204,816.34	\$204,816.34	\$0.00	\$0.00
A	2112-1-000061	ALVAREZ AGUILAR MAURICIO JAPHET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000062	PABLO IZAIT PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000063	ALDO FUGUAY COLOMBON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000064	ROSA ALEJANDRA MONROY RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000065	ADRIAN ARMANDO REBOLLEDO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000066	ALEJANDRA SANCHEZ SALAZAR	\$0.00	\$0.00	\$186,382.80	\$186,382.80	\$0.00	\$0.00
A	2112-1-000067	ALEJANDRO ESPINO ZARAZUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000068	ALEJANDRO MEDINA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000069	ALEJANDRO TAVARES MENDOZA	\$0.00	\$0.00	\$118,375.63	\$118,375.63	\$0.00	\$0.00
A	2112-1-000070	ALEXANDER DAVID ROMERO CASTILLO	\$0.00	\$0.00	\$73,762.76	\$73,762.76	\$0.00	\$0.00
A	2112-1-000071	ANA IRMA MORALES SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000072	ANA LAURA RAZO ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000073	ANA MARIA CONTRERAS IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000074	ANA ROSARIO CANTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000075	ANGEL IBIS ORTIZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000076	ARISTIDES ROLANDO HERNANDEZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000077	ARTURO ELIECER ISLAS MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000078	BELEN ICOOS AQUINO DIAZ	\$0.00	\$0.00	\$166,465.83	\$166,465.83	\$0.00	\$0.00
A	2112-1-000079	BENJAMIN LUNA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000080	BERTHA HERNANDEZ AGUILAR	\$0.00	\$0.00	\$31,443.50	\$31,443.50	\$0.00	\$0.00
A	2112-1-000081	CARLOS EDUARDO URIBE SANCHEZ RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000082	CARLOS FERNANDO HERNANDEZ LOARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000083	CAROLA ISABEL PIREZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000084	CAROLINA ALEJANDRA RANGEL SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000085	CESAR DANIEL AGUILAR SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000086	CESAR ORTIZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000087	CHRISTIAN ALEJANDRO RUIZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000088	CHRISTIAN CARDENAS JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000089	CITLALLI MARTINEZ SUAREZ	\$0.00	\$0.00	\$120,225.24	\$120,225.24	\$0.00	\$0.00
A	2112-1-000090	CLAUDIA SOLANO ALVAREZ	\$0.00	\$0.00	\$66,586.28	\$66,586.28	\$0.00	\$0.00
A	2112-1-000091	CRISTINA SEGURA CARERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000092	CRISTOBAL GUERRERO HERNANDEZ	\$0.00	\$0.00	\$124,294.48	\$124,294.48	\$0.00	\$0.00
A	2112-1-000093	CHRISTOPHER ORTEGA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000094	DANIEL GONZALEZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000095	DANIEL SANCHEZ CECEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000096	DANIELA DOMINGA RIOS RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000097	DANIELA MONSERRAT GUERRERO MEJIA	\$0.00	\$0.00	\$151,668.79	\$151,668.79	\$0.00	\$0.00
A	2112-1-000098	DIANA CRUZ RAMIREZ	\$0.00	\$0.00	\$155,189.10	\$155,189.10	\$0.00	\$0.00
A	2112-1-000099	DIANA DE JESUS BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000100	DIANA LAURA QUILLO ORTIZ	\$0.00	\$0.00	\$75,834.37	\$75,834.37	\$0.00	\$0.00
A	2112-1-000101	DULCE LIZBETH BAEZA TREJO	\$0.00	\$0.00	\$75,077.10	\$75,077.10	\$0.00	\$0.00
A	2112-1-000102	EDITH RAMOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000103	ELIA ZERMEÑO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000104	ELSA JEANETTE FLORES MAILLARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000105	EMILY RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000106	ERICK EDUARDO TORRES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000107	ERIK SAMUEL SOTO ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000108	FRANCISCO RIVERA CALTZONZI	\$0.00	\$0.00	\$114,672.63	\$114,672.63	\$0.00	\$0.00
A	2112-1-000109	FREDKA ANALINE JIMENEZ GONZALEZ	\$0.00	\$0.00	\$118,402.11	\$118,402.11	\$0.00	\$0.00
A	2112-1-000110	GERARDO ARREOLA JARDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000111	GUSTAVO LEON CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000112	HAZAEAL VALDEZ CASTILLO	\$0.00	\$0.00	\$159,067.27	\$164,530.87	\$0.00	\$5,463.60
A	2112-1-000113	HECTOR JAVIER SOSA DIAZ	\$0.00	\$0.00	\$193,165.11	\$193,165.11	\$0.00	\$0.00
A	2112-1-000114	HECTOR LEON TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000115	HECTOR MANUEL GUERRA RODRIGUEZ	\$0.00	\$11,635.63	\$11,635.63	\$0.00	\$0.00	\$0.00
A	2112-1-000116	HUGO GERARDO SANTACRUZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000117	HUGO RICARDO RESENDIZ VEGA	\$0.00	\$0.00	\$37,584.25	\$37,584.25	\$0.00	\$0.00
A	2112-1-000118	ISRAEL BARREIRO CENTENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000119	ITZEL ALEJANDRA RUEDA RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000120	IVANNA MARIA ZEPEDA BONILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000121	JAIRO FORTUNATO TORRES IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000122	JESSYCA GENOVEVA AVILES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000123	JESUS ALBERTO TINOCO YEPEZ	\$0.00	\$0.00	\$138,474.84	\$138,474.84	\$0.00	\$0.00
A	2112-1-000124	JESUS GARCIA ALVARADO	\$0.00	\$0.00	\$33,244.62	\$33,244.62	\$0.00	\$0.00
A	2112-1-000125	JESUS OMAR MACHORRO BRETON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000126	JHONATAN ANDRES MORALES SANTAMARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000127	JOEL CHAPARRO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000128	JORGE ALBERTO IZAGUIRRE YSAGUIRRE	\$0.00	\$0.00	\$100,323.32	\$103,578.65	\$0.00	\$3,255.33
A	2112-1-000129	JORGE IGNACIO MARTINEZ AGUILAR	\$0.00	\$0.00	\$75,094.59	\$75,094.59	\$0.00	\$0.00
A	2112-1-000130	JORGE LUIS GARCIA ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000131	JORGE LUIS LORENZO RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000132	JOSE ALFREDO MARTINEZ CORONILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000133	JOSE FRANCISCO VILLA TIBURCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000134	JOSE LUIS GONZALEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000135	JOSE MIGUEL CANO DOMINGUEZ	\$0.00	\$0.00	\$62,887.02	\$62,887.02	\$0.00	\$0.00
A	2112-1-000136	JOSE PINEDA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000137	JOSE ROBERTO PEREZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000138	JOSUE LEONEL PADILLA BAUTISTA	\$0.00	\$0.00	\$36,992.36	\$36,992.36	\$0.00	\$0.00
A	2112-1-000139	JUAN ANTONIO CRUZ MANDUJANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000140	JUAN JOSE JIMENEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000141	JUAN MANUEL HERNANDEZ RIVERA	\$0.00	\$0.00	\$13,563.88	\$13,563.88	\$0.00	\$0.00
A	2112-1-000142	JUAN MANUEL SEPTIEN FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000143	JUAN MANUEL SUAREZ CASTAÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000144	JUAN PABLO LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000145	JUDITH GUERRERO SAUZAMEDA	\$0.00	\$0.00	\$8,331.12	\$8,331.12	\$0.00	\$0.00
A	2112-1-000146	JULIO CESAR GONZALEZ OLVERA	\$0.00	\$0.00	\$208,324.39	\$208,324.39	\$0.00	\$0.00
A	2112-1-000147	JULIO DE JESUS CIRNES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000148	KARLA ANDREA PEDRAZA GUEVARA	\$0.00	\$0.00	\$149,819.18	\$149,819.18	\$0.00	\$0.00
A	2112-1-000149	LAURA ARACELI HERNANDEZ ESPINDOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000150	LAURA ELENA NAVARRETE TORRES	\$0.00	\$0.00	\$8,331.12	\$8,331.12	\$0.00	\$0.00
A	2112-1-000151	LUIS ANTONIO FLORES RICO	\$0.00	\$0.00	\$59,187.81	\$59,187.81	\$0.00	\$0.00
A	2112-1-000152	LUIS LARA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000153	LUIS MANUEL PACHECO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000154	LUIS PEDRO VARGAS DE LA ROSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000155	MANUEL ALEJANDRO ORTEGA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000156	MANUEL ALEJANDRO SANCHEZ SERRATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000157	MARGOT ILKA COELLAR KRASSELLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000158	MARIA ANTONIETA ALANIS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000159	MARIA DE LOS ANGELES ZAMUDIO SANCHEZ	\$0.00	\$0.00	\$62,918.40	\$62,918.40	\$0.00	\$0.00
A	2112-1-000160	MARIA DEL CARMEN HURTADO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000161	MARIA ELENA VILLALOBOS OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000162	MARIA FABIOLA MEZA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000163	MARIA FERNANDA AGUILLON ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000164	MARIA FERNANDA VAZQUEZ HERNANDEZ	\$0.00	\$0.00	\$37,400.20	\$37,400.20	\$0.00	\$0.00
A	2112-1-000165	MARIA JOSE SUAREZ ALVARADO	\$0.00	\$0.00	\$74,800.48	\$74,800.48	\$0.00	\$0.00
A	2112-1-000166	MARIA MENDOZA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000167	MARIANA CERVANTES CARRILLO	\$0.00	\$0.00	\$61,654.00	\$61,654.00	\$0.00	\$0.00
A	2112-1-000168	MARICARMEN RAMIREZ MONTAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000169	MARTHA GARCIA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000170	MASAO JAVIER MONTAÑO TSUCHIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000171	MATEO HERNANDEZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000172	MIGUEL ANGEL ALAMILLA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000173	MIGUEL ANGEL GARCIA NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000174	MIRNA LOURDES MARTINEZ MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000175	MONICA MARIANA SERRANO ROSALES	\$0.00	\$0.00	\$59,187.84	\$59,187.84	\$0.00	\$0.00
A	2112-1-000176	MONTERRAT FABIOLA CORONA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000177	NADINE ARREDONDO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000178	NEMESIO JORGE RESENDIZ ORTIZ	\$0.00	\$0.00	\$129,642.96	\$129,642.96	\$0.00	\$0.00
A	2112-1-000179	NOEMI GUERRERO HERNANDEZ	\$0.00	\$0.00	\$6,648.92	\$6,648.92	\$0.00	\$0.00
A	2112-1-000180	NORMA SUSANA FUENTES GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000181	OSCAR RAMOS RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000182	PEDRO ORTEGA GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000183	RAFAEL GUADALUPE CHAVEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000184	RAFAEL MONTES DE OCA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000185	RAUL GARCIA TALAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000186	RAUL HERRERA BASURTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000187	RICARDO MAYEN ALONSO	\$0.00	\$0.00	\$78,023.02	\$78,023.02	\$0.00	\$0.00
A	2112-1-000188	ROCIO MERAZ DAVILA	\$0.00	\$0.00	\$64,736.65	\$64,736.65	\$0.00	\$0.00
A	2112-1-000189	RODOLFO OSORNIO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000190	RUBEN HERNANDEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000191	SELENE GUZMAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000192	SILVIA FELIPA PAEZ GUTIERREZ	\$0.00	\$0.00	\$115,768.80	\$115,768.80	\$0.00	\$0.00
A	2112-1-000193	RICARDO SILVIA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000194	VANESSA ADANARY PALACIOS ARUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000195	VICKY MORATO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000196	VICTOR DAVID IBARRA PRIEGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000197	VICTOR MANUEL MORALES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000198	VICTOR MELITON RANGEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000199	YADIRA LEPE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000200	YARITZA SANCHEZ LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000201	YUKARY DANIELA ALAMARAZ GUERRERO	\$0.00	\$0.00	\$70,285.52	\$70,285.52	\$0.00	\$0.00
A	2112-1-000202	IP MATRIX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000203	DIGICOPIAS SA DE CV	\$0.00	\$0.00	\$104,402.22	\$104,402.22	\$0.00	\$0.00
A	2112-1-000204	VIGILANCIA ESPECIALIZADA QUERETARO SA DE CV	\$0.00	\$0.00	\$1,531,290.67	\$1,531,290.67	\$0.00	\$0.00
A	2112-1-000205	ABASTECEDORA COMERCIAL ACESA SA DE CV	\$0.00	\$0.00	\$1,152,156.57	\$1,152,156.57	\$0.00	\$0.00
A	2112-1-000206	TIRSO CANDIDO AGUILAR LOYOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000207	ENSEÑANZA E INVESTIGACION SUPERIOR AC	\$0.00	\$0.00	\$25,241.60	\$25,241.60	\$0.00	\$0.00
A	2112-1-000208	HECTOR CUAUHTEMOC ORTIZ OVIEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000209	RADIOMOVIL DIPS SA DE CV	\$0.00	\$0.00	\$22,309.00	\$22,309.00	\$0.00	\$0.00
A	2112-1-000210	FRANCISCO GARCIA ARGUELLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000211	PROVESA EDICIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000212	LUIS ALONSO CUEVAS AMADOR	\$0.00	\$0.00	\$21,577.02	\$21,577.02	\$0.00	\$0.00
A	2112-1-000213	SERVIFIGUES MADERERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000214	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000215	SERVICIOS PERA QRO SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000216	SERVIGAS TECNOLOGICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000217	INMOBILIARIA PASEO DE LA REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000218	DIGITAL SOLUTIONS AMERICAS S DE RL DE CV	\$0.00	\$0.00	\$49.95	\$49.95	\$0.00	\$0.00
A	2112-1-000219	CAVA9011281F9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000220	ROBERTO MENDOZA CLEMENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000221	JESUS RAFAEL CARMONA RIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000222	ADRIANA GUDIÑO. MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000223	MARTHA GARCIA NUÑEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000224	ELIA ZERMEÑO ORTIZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000225	SERGIO TORRES RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000226	MARIA DE LOURDES ANDREA PEREZ INCLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000227	LUIS LEONEL HEATH MONCADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000228	FRANCISCO SAUL ARIAS OSORNIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000229	ORFELINDA TORRES RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000230	MAYRA LOYOLA CABELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000231	THELMA SELENE ESQUER MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000232	DANIELA SAAVEDRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000233	RICARDO ISAÍAS TORRES GÓMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000234	SALVADOR RESENDIZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000235	EVELIA RODRIGUEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000236	MARIA LUISA TORRES TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000237	ROSA MARIA HERNÁNDEZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000238	INSTITUTO PREUNIVERSITARIO MOTOLINIA DE LEON AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000239	ERICK EDUARDO TORRES RODRIGUEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000240	YADIRA LEPE GONZÁLEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000241	ENRIQUE GERARDO SOSA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000242	SEGUROS BANORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000243	DENISSE ALEJANDRA AVENDAÑO ACOSTA	\$0.00	\$0.00	\$124,294.48	\$124,294.48	\$0.00	\$0.00
A	2112-1-000244	WINGU NETWORKS SA DE CV	\$0.00	\$0.00	\$51,973.80	\$51,973.80	\$0.00	\$0.00
A	2112-1-000245	FAME AUTOMOTRIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000246	FUMI TODO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000247	HDI SEGUROS SA DE CV	\$0.00	\$0.00	\$11,415.07	\$11,415.07	\$0.00	\$0.00
A	2112-1-000248	TANYA RODRIGUEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000249	CHRISTIAN GABRIELA LEÓN CASTILLO	\$0.00	\$0.00	\$58,317.84	\$58,317.84	\$0.00	\$0.00
A	2112-1-000250	CIA. PERIODISTICA DEL SOL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000251	ZURICH COMPANIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000252	RENE ALEJANDRO FLORES GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000253	UNIVERSIDAD AUTONOMA DE QUERETARO	\$0.00	\$0.00	\$65,095.00	\$65,095.00	\$0.00	\$0.00
A	2112-1-000254	CORPOSUBSTORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000255	RESTAURANTES ADMX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000256	ANA KAREM RESENDIZ FORTUNAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000257	ADRIANA VERAZA ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000258	JOSE ALBERTO DORANTES LAMBARRI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000259	CONSEJO NACIONAL DE NORMALIZACION Y CERTIFICACION DE COMPETENCIAS LABORALES	\$0.00	\$0.00	\$44,733.09	\$44,733.09	\$0.00	\$0.00
A	2112-1-000260	REYNOSO VIAJES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000261	AEROVIAS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000263	OLEUM SA DE CV	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
A	2112-1-000264	COLEGIO DE ESTUDIOS AVANZADOS Y POSGRADO DE AMERICA LATINA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000265	ASOCIACION PARA EL DESARROLLO EDUCATIVO INTEGRAL AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000266	CUMA PREMIER SA DE CV	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
A	2112-1-000267	RAQUEL ARVIZU FEREGRINO	\$0.00	\$0.00	\$848.50	\$848.50	\$0.00	\$0.00
A	2112-1-000268	ANASTACIO ANGELES GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000269	3D MARKET S DE RL DE CV	\$0.00	\$0.00	\$75,756.12	\$75,756.12	\$0.00	\$0.00
A	2112-1-000270	VICTOR HUGO MATA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000271	ROBERTO ALEJANDRO LEON MEIXUEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000272	MARTIN RAMON ALVARADO BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000273	DISTRIBUIDORA DE MATERIALES ELECTRICOS INDUSTRIALES DE TOLUCA SA DE CV	\$0.00	\$0.00	\$40,802.00	\$40,802.00	\$0.00	\$0.00
A	2112-1-000274	REFACCIONES SANITARIAS QUERETARO SA DE CV	\$0.00	\$0.00	\$43,929.10	\$43,929.10	\$0.00	\$0.00
A	2112-1-000275	JUAN JESUS BRAUN OVIEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000276	INCUSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000277	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$0.00	\$55,183.44	\$55,183.44	\$0.00	\$0.00
A	2112-1-000278	FRANCIA HERLINDA LOARCA MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000279	PINTURAS EZEQUIEL MONTES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000280	ADRIANA AMIEVA CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000281	MIGUEL ANGEL MENDEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000282	JOSE DARIO ANDRES GARFIAS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000283	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$3,229.00	\$3,229.00	\$0.00	\$0.00
A	2112-1-000284	RAUL AGUILLON UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000285	HOME DEPOT MEXICO S DE RL CV	\$0.00	\$0.00	\$13,707.02	\$13,707.02	\$0.00	\$0.00
A	2112-1-000286	JUAN JOSE MEDELLIN BAUTISTA	\$0.00	\$0.00	\$858.40	\$858.40	\$0.00	\$0.00
A	2112-1-000287	JESUS MANUEL HERNANDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000288	ARGENTINO REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000289	CAMARA NACIONAL DE LA INDUSTRIA DE TRANSFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000290	PROMOTORA MUSICAL SA DE CV	\$0.00	\$0.00	\$1,999.00	\$1,999.00	\$0.00	\$0.00

A	2112-1-000291	ACOB TECNOLOGIA DE DATOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000292	ITEP INTERNACIONAL LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000293	PROMOTORA DE HOTELES MIXHIUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000294	EDGAR ALEJANDRO HERNANDEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000295	SERVICIOS CENTRALES DE COBRANZA HOTELERA DE CV	\$0.00	\$0.00	\$6,172.84	\$6,172.84	\$0.00	\$0.00
A	2112-1-000296	JAVIER YAÑEZ DEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000297	INVESTIGACIONES Y ESTUDIOS SUPERIORES DE QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000298	VICTOR MANUEL AMEZQUITA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000299	HUGO GERARDO SANTACRUZ RODRIGUEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000300	INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000301	TESORERIA DE LA FEDERACION	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00
A	2112-1-000302	GRUPO AMIGOS DE SAN ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000303	MARCO ANTONIO ARIZMENDI ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000304	EDUARDO ROBLES CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000305	SALVADOR EMMANUELMORLETT SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000306	GRUPO RESTAURANTERO LITOF SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000307	ARRENDAMIENTOS INMOBILIARIOS SA DE CV	\$0.00	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
A	2112-1-000308	TERMINAL DE ATOBUSES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$503.00	\$503.00	\$0.00	\$0.00
A	2112-1-000309	TOMMASO TEDESCHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000310	UNIVERSIDAD INTERNACIONAL IBEROAMERICANA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000311	SERVICIO SHALON SA DE CV	\$0.00	\$0.00	\$1,130.22	\$1,130.22	\$0.00	\$0.00
A	2112-1-000312	ADMINISTRADORA DE ESTACIONES DE SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000313	DEPOSITO DEVOLUCION VIATICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000314	GRUPO KENAVO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000315	OSVALDO PEREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000316	DESPEGAR.COM MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000317	HECTOR ULICES SAN JUAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000318	JOSE ALFREDO RIOS SANCHEZLLANES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000319	EVA ROSAS MANCERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000320	ARMANDO ESPINOSA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000321	ESPECIALISTAS EN RESTAURANTES DE COMIDA ESTILO ASIATICA SA DE CV	\$0.00	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00
A	2112-1-000322	OPERADORA DE ALIMENTOS DURANGO S A PI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000323	ALEJANDRO MORALES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000324	VERONICA LOPEZ BAUTISTA	\$0.00	\$0.00	\$6,345.20	\$6,345.20	\$0.00	\$0.00
A	2112-1-000325	BIO VIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000326	FERNANDO VAZQUEZ AGUILAR	\$0.00	\$0.00	\$5,632.73	\$5,632.73	\$0.00	\$0.00
A	2112-1-000327	PROVEEDOR EXTRANJERO	\$0.00	\$0.00	\$190,916.01	\$190,916.01	\$0.00	\$0.00
A	2112-1-000328	MARCO ANTONIO ALVAREZ DELGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000329	JOSE ALFREDO GAYTAN DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000330	JULIO CESAR GONZALEZ OLVERA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000331	ABC AEROLINEAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000332	ALEXANDER DAVID ROMERO CASTILLO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000333	JAIRO FORTUNATO TORRES IBARRA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000334	ERNESTO ALONSO RANGEL LEDESMA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000335	SERVICIO EL CRUCERO SA DE CV	\$0.00	\$0.00	\$850.20	\$850.20	\$0.00	\$0.00
A	2112-1-000336	RESTAURANT LAS TEXAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000337	ROSA MARIA JUAREZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000338	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000339	TRANSPORTES DE LEON-MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000340	ERNESTO GUEVARA LUARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000341	OPERADORA OMX SA DE CV	\$0.00	\$0.00	\$8,501.99	\$8,501.99	\$0.00	\$0.00
A	2112-1-000342	MATERIAS PRIMAS PLASTICOS Y DERIVADOS SA DE CV	\$0.00	\$0.00	\$165.73	\$165.73	\$0.00	\$0.00
A	2112-1-000343	JOSE MARIA HERNANDEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000344	MAYOREO EN ABARROTES LA GUADALUPANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000345	RAMON ENRIQUE ARPIO ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000346	LUZ MARIA VILLALON ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000347	CARMEN YADIRA GONZALEZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000348	TIENDAS SORIANA SA DE CV	\$0.00	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00
A	2112-1-000349	PANADERIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$498.00	\$498.00	\$0.00	\$0.00
A	2112-1-000350	ADRIANA OLIVIA VILCHIS PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000351	ALICIA MENDEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000352	IBERIA LINEAS AEREAS DE ESPAÑA SOCIEDAD ANONIMA OPERADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000353	JUAN HERNANDEZ GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000354	MA. DE JESUS PATRICIA DIAZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000355	HOTELERA MISION AGUASCALIENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000356	FLORA EMPERATRIZ MERCADER TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000357	SUSPENSIONES DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000358	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
A	2112-1-000359	EQUIPOS MAQUINARIA Y REPUESTOS INDUSTRIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000360	CENTRO EMPRESARIAL DEL ESTADO DE QUERETARO SINDICATO PATRONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000361	MARIA DEL PILAR PARRA RINCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000362	PREMIUM RESTAURANT BRANDS S DE RL DE CV	\$0.00	\$0.00	\$3,080.00	\$3,080.00	\$0.00	\$0.00
A	2112-1-000363	FIDEICOMISO F/1596	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000364	FIBRA HOTELERA S C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000365	PETROSAB SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000366	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$0.00	\$887.00	\$887.00	\$0.00	\$0.00
A	2112-1-000367	AEROCOMIDAS SA DE CV	\$0.00	\$0.00	\$325.00	\$325.00	\$0.00	\$0.00
A	2112-1-000368	ESPECIALISTAS EN ALTA COCINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000369	FRESH HIDROCALIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000370	SOFIA ESPINOZA DUEÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000371	RICHYCARLS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000372	EZEQUIEL SOTO PEREZ	\$0.00	\$0.00	\$564.02	\$564.02	\$0.00	\$0.00
A	2112-1-000373	ELEKTRON DEL BAJIO SA DE CV	\$0.00	\$0.00	\$9,460.77	\$9,460.77	\$0.00	\$0.00
A	2112-1-000374	NOEL GARCIA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000375	AZUPISO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000376	MARTHA LILIA ZARCO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000377	ARLET KARINA OBANDO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000378	GRUPO GASOLINERO PARADOR LA JOYA SA DE CV	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
A	2112-1-000379	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$381.00	\$381.00	\$0.00	\$0.00
A	2112-1-000380	TERRACERIAS Y PAVIMENTOS DE JALISCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000381	VICTOR MANUEL RICO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000382	TAXISTAS AGREMIADOS PARA EL SERVICIO DE TRANSPORTACION TERRESTRE SITIO 300 AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000383	SERVICIOS AEROPORTUARIOS GOURMET SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000384	MONICA MARIANA SERRANO ROSALES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000385	HUGO RICARDO RESENDIZ VEGA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000386	CENTRO NACIONAL DE EVALUACION PARA LA EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$802,221.00	\$802,221.00	\$0.00	\$0.00
A	2112-1-000387	PORTO BUZIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000388	INSTITUTO MEXICANO DE SEXOLOGIA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000389	MARCOZER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000390	ALMA LETICIA BENITEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000391	PENTEL DE MEXICO SA DE CV	\$0.00	\$0.00	\$15,571.95	\$15,571.95	\$0.00	\$0.00
A	2112-1-000392	REAL PLAZA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000393	CONCESIONARIA DE INFRAESTRUCTURA DE SAN LUIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000394	LECHUGA Y ESPINACA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000395	JOSE LUIS ZEPEDA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000396	EFREN SUAREZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-1-000397	EDUARDO SANDOVAL NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000398	LILIA ROCHA VELASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000399	ACF PIZZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000400	ESTACION FRAY JUNIPERO SERRA SA DE CV	\$0.00	\$0.00	\$1,200.50	\$1,200.50	\$0.00	\$0.00
A	2112-1-000401	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SA PI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000402	FARMACIA GUADALAJARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000403	GASTOS SIN FACTURA	\$0.00	\$0.00	\$24,871.14	\$24,871.14	\$0.00	\$0.00
A	2112-1-000404	ARANTZA DANIELA SANCHEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000405	JOSE ARTURO AGUILAR BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000406	PEDRO ALBERTO REYES LORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000407	COMITES INTERINSTITUCIONALES PARA LA VALUACION DE LA EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000408	OPERADORA VIPS S DE RL DE CV	\$0.00	\$0.00	\$1,787.00	\$1,787.00	\$0.00	\$0.00
A	2112-1-000409	EDMUNDO ARMANDO AGUILAR MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000410	FRANCISCO RAMON TORRES CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000411	JIMMY FAJIN SEBA OLIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000412	JAVIER CONCHA BASTARRACHEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000413	ADELINA ORTEGA Y RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000414	GABINO DELFINO CAMPOS CASTILLO	\$0.00	\$0.00	\$6,224.11	\$6,224.11	\$0.00	\$0.00
A	2112-1-000415	ARTURO VASQUEZ RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000416	SURTODO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000417	LOURDES FUENTES RODRIGUEZ	\$0.00	\$0.00	\$412.00	\$412.00	\$0.00	\$0.00
A	2112-1-000418	CLAUDIA GUADALUPE NARVAEZ LOYOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000419	SERVICIO OCCIDENTAL REFSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000420	PASTELERIAS ROLF SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000421	SUPERMERCADOS INTERNACIONALES HEB SA DE CV	\$0.00	\$0.00	\$6,100.79	\$6,100.79	\$0.00	\$0.00
A	2112-1-000422	NOVORETAIL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000423	MARTHA CERVANTES AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000424	COMERCIALIZADORA HYPER-LINK TECHNOLOGY SA DE CV	\$0.00	\$0.00	\$7,326.10	\$7,326.10	\$0.00	\$0.00
A	2112-1-000425	INMOBILIARIA OGAME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000426	NAYELI ALEJANDRA SOTO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000427	JUAN DANIEL GALARZA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000428	SERVICIOS VILLALOBOS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000429	QRO STAR SA DE CV	\$0.00	\$0.00	\$962.31	\$962.31	\$0.00	\$0.00
A	2112-1-000430	ANTONIO PEREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000431	DISTRIBUIDORA MOCED SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000432	RUBEN ALBERTO SILVA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000433	ANDASTUR SAPI DE CV	\$0.00	\$0.00	\$1,562.85	\$1,562.85	\$0.00	\$0.00
A	2112-1-000434	UNIVERSIDAD CONTEMPORANEA MONDRAGON SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000435	OPERADORA RIGAAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000436	JULIO CESAR DIAZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000437	VIAJES BEDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000438	ABC PAPELERIAS Y SERVICIOS SA DE CV	\$0.00	\$0.00	\$63,313.33	\$63,313.33	\$0.00	\$0.00
A	2112-1-000439	EQUIPOS COMERCIALES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$9,589.33	\$9,589.33	\$0.00	\$0.00
A	2112-1-000440	FRANCO CUEVAS GABINO CESAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000441	CARLOS ALEJANDRO LEDESMA LOIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000442	LIZ JANET ZACARIAS MOSQUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000443	VICTORIO CHAVEZ GIRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000444	FILTER DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000445	EDWIN ARIAS ORDOÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000446	EULOGIA JOSEFINA ROMERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000447	GEMMA SANCHEZ ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000448	WALDOS DOLAR MART DE MEXICO SRL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000449	DHL EXPRESS MEXICO SA DE CV	\$0.00	\$0.00	\$1,592.69	\$1,592.69	\$0.00	\$0.00

A	2112-1-000450	TRIBAL FILMS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000451	CONCESIONES EXCLUSIVAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000452	TRADICION EN PASTELERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000453	HUNL900220694	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000454	ETN TURISTAR LUJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000455	FERNANDO HERNANDEZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000456	MARIA CRUZ MARTINEZ CASTELLANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000457	ANDRES SANCHEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000458	TRAVERS TOOL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000459	ASOCIACION DE TAE KWON DO DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000463	VAQCSA AUTOMOVILES QUERETANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000464	VEHICULOS JAPONESES ZAPATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000465	EDOCEO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000466	SALVADOR CAMPUZANO ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000469	EDGAR SANCHEZ ALCARAZ	\$0.00	\$0.00	\$0.00	\$4,930.00	\$0.00	\$4,930.00
A	2112-1-000470	TIENDAS CHEDRAUI SA DE CV	\$0.00	\$0.00	\$2,706.50	\$2,706.50	\$0.00	\$0.00
A	2112-1-000471	GRUPO PARISINA SA DE CV	\$0.00	\$0.00	\$399.90	\$399.90	\$0.00	\$0.00
A	2112-1-000472	ALDO ALEXANDRO GONZALEZ DIMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000473	COMBUCENTER S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000474	NOVOGAS JURQUILLA SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000475	SERVICIO SANTA MARIA DEL RIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000476	MARCO ANTONIO PEREZ ZAMORA	\$0.00	\$0.00	\$1,156.02	\$1,156.02	\$0.00	\$0.00
A	2112-1-000477	GRUPO Q L SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000478	GASOLINERIA NUEVO MILENIO SA DE CV	\$0.00	\$0.00	\$6,175.05	\$6,175.05	\$0.00	\$0.00
A	2112-1-000479	OPERADORA RIVERA SACRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000480	PETRO FIGUES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000481	OCTANT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000482	HONORINA GARCIA RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000483	EQUIPOS INTERFERENCIALES DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000484	ETIA SOLUCIONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000485	FERNANDO DE JESUS CHAVEZ	\$0.00	\$0.00	\$49,350.93	\$49,350.93	\$0.00	\$0.00
A	2112-1-000486	VICTOR HUGO HERNANDEZ ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000487	RESTAURANTES TOKS SA DE CV	\$0.00	\$0.00	\$775.00	\$775.00	\$0.00	\$0.00
A	2112-1-000488	GRUPO OPERATIVO MART SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000489	ABT3 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000490	CARLOS BELTRAN MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000491	MARIA EUGENIA EDITH ZAPATA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000492	JOSE LUIS FRIAS LIZARDI.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000493	ALONSO ESTRADA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000494	CHRISTIAN GABRIELA LEON CASTILLO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000495	ENRIQUE REYES CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000496	LORENA IRIS GUERRERO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000497	GRUPO CAICO INGENIERIA Y SERVICIOS COMERCIALES SA DE CV	\$0.00	\$0.00	\$129,066.05	\$129,066.05	\$0.00	\$0.00
A	2112-1-000498	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000499	LAS MEJORES ESTACIONES SA DE CV	\$0.00	\$0.00	\$1,267.63	\$1,267.63	\$0.00	\$0.00
A	2112-1-000500	INTERACCIONES ZAVLIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000501	1019 S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000502	BERNARDO CASTELLANOS CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000503	LAURA PATRICIA HORTA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000504	PREVISION Y PROTECCION SC	\$0.00	\$0.00	\$10,400.00	\$10,400.00	\$0.00	\$0.00
A	2112-1-000505	GRUPO VISION PARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000506	FRANCISCO JAVIER BELMONT ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000507	SAID JIMENEZ DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000508	GASOLINERIA PERSEO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000509	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO SA DE CV	\$0.00	\$0.00	\$106.00	\$106.00	\$0.00	\$0.00
A	2112-1-000510	PASE, SERVICIOS ELECTRONICOS SA DE CV	\$0.00	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00
A	2112-1-000511	RIO DIEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000512	GRUPO GASOLINERO REYNAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000513	SERVICIOS TERMINAL QUERETARO SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000514	INMUEBLES IBERIA DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000515	MARCOS ANTONIO JIMENEZ PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000516	MA TERESITA PAULA BELTRAN GUARDADO	\$0.00	\$0.00	\$7,772.00	\$7,772.00	\$0.00	\$0.00
A	2112-1-000517	JOSE CARLOS LOPEZ HURTADO	\$0.00	\$0.00	\$3,133.00	\$3,133.00	\$0.00	\$0.00
A	2112-1-000518	CARLOS DAVID GONZALEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000519	YOLANDA RANGEL AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000520	VICTOR MANUEL RODRIGUEZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000521	EQUITY BRANDING SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000522	COPIZZA S DE RL DE CV	\$0.00	\$0.00	\$8,776.01	\$8,776.01	\$0.00	\$0.00
A	2112-1-000523	OPERADORA COMERCIAL API SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000524	ADMINISTRADORA DE TAQUILLAS TRANSPORTE Y TRASLADOS	\$0.00	\$0.00	\$409.00	\$409.00	\$0.00	\$0.00
A	2112-1-000525	SERVICIO FEGOGAS SA DE CV	\$0.00	\$0.00	\$2,126.90	\$2,126.90	\$0.00	\$0.00
A	2112-1-000526	NUTRISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000527	SERVICIO ANZURES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000528	SANBORN HERMANOS SA	\$0.00	\$0.00	\$1,011.00	\$1,011.00	\$0.00	\$0.00
A	2112-1-000529	JAIME HERNANDEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000530	JESUS AUGUSTO ARIAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000531	ACC ACCESORIOS Y COMPLEMENTOS DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000532	DULCERIAS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000533	COMERCIAL DE MEDICAMENTOS Y MEDICINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000534	MARTHA CRUZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000535	ELIAS SEVILLA MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000536	SEB DISEÑO Y SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000537	KRISTIAN OMAR SANCHEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000538	NOEMI SANTANDER VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000539	ACEROS ALCALDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000540	CRUZ ROJA MEXICANA IAP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000541	MARIA RENEE D ABBADIE SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000542	PAULINA WENESSA STEZYCKA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000543	MISHEL GONZALEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000544	ATENCION RAPIDA A CLIENTES DOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000545	CARL ZEISS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000546	AUTOS PULLMAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000547	TURISTICA DEL MAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000548	ROMANA DEL SOCORRO CAZAN CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000549	LUIS EMILIO ORTIZ DE LA PEÑA ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000550	JOSE DE JESUS ZAVALA COTERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000551	ADMINISTRADORA DE HOTELES GRT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000552	FONDA DE SANTA CLARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000553	AUTOPISTA ARCO NORTE SA DE CV	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
A	2112-1-000554	LIBRAMIENTO ELEVADO DE PUEBLA SA DE CV	\$0.00	\$0.00	\$78.00	\$78.00	\$0.00	\$0.00
A	2112-1-000555	TRES BAGOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000556	FANTASIAS MIGUEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000557	ALEJANDRO UGALDE MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000558	ALEJANDRO LEDESMA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000559	INMOBILIARIA NOVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000560	SIMPLIFICANDO LA VIDA CON TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000561	PANIFICADORA CONSTITUYENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000562	EDUARDO ESQUIVEL BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000563	ASOCIACION NACIONAL DE UNIVERSIDADES TECNOLOGICAS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000564	MAURICIO CASTILLO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000565	J NATIVIDAD SUAREZ BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000566	JOSE DE JESUS GONZALEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000567	LUIS MAURICIO SANTOS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000568	MONINAT S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000569	JUANA GUADALUPE HERNANDEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000570	AGENCIA DE DESARROLLO REGIONAL SAN JUAN AMEALCO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000571	MARIA EUSTOLIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000572	LUIS ANGEL NUÑEZ VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000573	ROSA MARIA CERON HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000574	DELICIAS ORANGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000575	SERGIO ALBERTO SANCHEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000576	MAURICIO ORTIZ GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000577	ARMANDO VICENTE LERIN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000578	ANA LILIA GARCIA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000579	PLOMERIA Y CERAMICA DE QUERETARO SA DE CV	\$0.00	\$0.00	\$1,756.73	\$1,756.73	\$0.00	\$0.00
A	2112-1-000580	JUVENTUD MEXICANA POR LOS VALORES CIVICOS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000581	LA RED CORPORATIVO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000582	MC MICROCOMPUTACION SA DE CV	\$0.00	\$0.00	\$52,739.18	\$52,739.18	\$0.00	\$0.00
A	2112-1-000583	AARON RODRIGUEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000584	SOCIEDAD MEXICANA DE ELECTROQUIMICA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000585	LA FERRE COMERCIALIZADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000586	COSMOS SERVICIO S DE RL DE CV	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	2112-1-000587	REFACCIONES STA ROSA SA DE CV	\$0.00	\$0.00	\$159.99	\$159.99	\$0.00	\$0.00
A	2112-1-000588	COMERCIAL CITY FRESKO S DE RL DE CV	\$0.00	\$0.00	\$791.76	\$791.76	\$0.00	\$0.00
A	2112-1-000589	MARIA FRANCISCA MEJIA RUBIO	\$0.00	\$0.00	\$7,954.02	\$7,954.02	\$0.00	\$0.00
A	2112-1-000590	PAVEL SAUCEDO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000591	WENDY NAVARRETE GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000592	JORGE RICARDO INNES HUERTA	\$0.00	\$0.00	\$8,746.00	\$8,746.00	\$0.00	\$0.00
A	2112-1-000593	OFIX SA DE CV	\$0.00	\$0.00	\$271.94	\$271.94	\$0.00	\$0.00
A	2112-1-000594	CENTRO DE ESTUDIOS SUPERIORES DEL BAJIO CAMPUS QUERETARO SC	\$0.00	\$0.00	\$19,830.00	\$19,830.00	\$0.00	\$0.00
A	2112-1-000595	ALEJANDRO SARACHO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000596	MARIANA FRANCO PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000597	SERVICIO GASOLINERO PAPANOA SA DE CV	\$0.00	\$0.00	\$983.07	\$983.07	\$0.00	\$0.00
A	2112-1-000598	AMFEJOKA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000599	GABRIEL FLORES PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000600	SERGIO DANIEL MARTINEZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000601	ADRIAN MIGUEL ROMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000602	AIR CANADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000603	NOVOGAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000604	GASOLINERA AHUACATLAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000605	OSCAR MANUEL ORTEGA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000606	GUADALUPE DEL SOCORRO GARCIA LEGASPI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000607	VERONICA IRIS HARO MERINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000608	MARIA CRISTINA ARREGUIN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000609	AUGUSTO CARLOS NIEVES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000610	LAURA LARA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000611	JOEL VELAZQUEZ MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000612	ORALIA MALINALY ALCOCER ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000613	ANA ELISA DE ALBA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000614	MARIA GUADALUPE BARCENAS PUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000615	SERVIAGRICOLA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000616	CENTRAL ORTHOMEDICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000617	RINES Y LLANTAS AVILA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000618	ELECTRICA JIBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000619	SERVICIOS Y SOLUCIONES EMPRESARIALES MBE SA DE CV	\$0.00	\$0.00	\$1,273.44	\$1,273.44	\$0.00	\$0.00
A	2112-1-000620	SUPER Q SA DE CV	\$0.00	\$0.00	\$5,719.73	\$5,719.73	\$0.00	\$0.00
A	2112-1-000621	WENDY ELIZABETH ARRIAGA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000622	MARIA DEL ROCIO MENDOZA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000623	SERVICIO ALISAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000624	FID 1967 TRAMO CARRETERO TOLUCA-ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000625	CFC CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000626	ARTURO ISAI RAMIREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000627	GERARDO ZUÑIGA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000628	MARIA ESPINDOLA ENCISO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000629	EL CRISOL SA DE CV	\$0.00	\$0.00	\$15,812.61	\$15,812.61	\$0.00	\$0.00
A	2112-1-000630	ALICIA MARICELA PAREDES ESPITIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000631	JESUS MANUEL VALERO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000632	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	\$0.00	\$0.00	\$1,143.38	\$1,143.38	\$0.00	\$0.00
A	2112-1-000633	SUSHI SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000634	CANTINAS CLASICAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000635	OPERADORA DE ALIMENTOS CVS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000636	ISIDRO CORREA MILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000637	ANASTASIO PALMERIN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000638	ALFREDO ANDRES DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000639	JOSE LUIS SALAZAR MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000640	ELEAZAR LOPEZ PLATON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000641	REBEL WINGS 2 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000642	JORGE ALBERTO PEREZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000643	LUIS GERMAN VIVEROS ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000644	TIENDAS TRES B SA DE CV	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00
A	2112-1-000645	CANON MEXICANA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000646	UNIPARTS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000647	MARIA DANIELA LOPEZ MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000648	DIEGO HONORATO OCEGUERA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000649	CLAUDIO DE JESUS ANGELES FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000650	ALEJANDRO CABRERA SUAREZ	\$0.00	\$0.00	\$129,473.35	\$129,473.35	\$0.00	\$0.00
A	2112-1-000651	DIANA KARINA HERNANDEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000652	NELSON SOLIS DOMIGUEZ	\$0.00	\$0.00	\$96,180.19	\$96,180.19	\$0.00	\$0.00
A	2112-1-000653	YALILE ROSANA ABED PIÑERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000654	HOTELERIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000655	PRISCILA DANIELA ESCARCEGA CARRASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000656	CARLOS ENRIQUE BINAGHI ALVAREZ	\$0.00	\$0.00	\$206,090.37	\$206,090.37	\$0.00	\$0.00
A	2112-1-000657	AZAELE EDUARDO IBARRA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000658	ALMUDENA MILLAN ESCARABAJAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000659	MIGUEL ANGEL PEÑA BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000660	CONSULTORIA INGENIERIL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000661	ADRIAN RIVA CORRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000662	GLORIA TORRES VALDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000663	MARTIN OZIER ZARATE ENCINAS	\$0.00	\$0.00	\$121,969.03	\$121,969.03	\$0.00	\$0.00
A	2112-1-000664	MARIA PALOMA MANZANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000665	SASCE DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000666	DANIEL RUIZ HERNANDEZ	\$0.00	\$0.00	\$171,250.12	\$171,250.12	\$0.00	\$0.00

A	2112-1-000667	FELICITAS MAIRA VERGARA AVILES	\$0.00	\$0.00	\$116,770.51	\$116,770.51	\$0.00	\$0.00
A	2112-1-000668	CALIDAD EN PRECISION QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000669	INDUSTRIAL TURISTICA ANCRA SA DE CV	\$0.00	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
A	2112-1-000670	PEDRO BARBARA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000671	ROGELIO ARREDONDO BECERRA	\$0.00	\$0.00	\$238,443.52	\$238,443.52	\$0.00	\$0.00
A	2112-1-000672	CRISTOPHER CAMACHO HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000673	LUMSUBS NATURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000674	JULIO CESAR VELAZQUEZ ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000675	GUSTAVO GILES ALMARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000676	CARBURANTES DEL CENTRO SA DE CV	\$0.00	\$0.00	\$3,000.20	\$3,000.20	\$0.00	\$0.00
A	2112-1-000677	KAESER COMPRESORES DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000678	OPERADORA DE ALIMENTOS Y TACOS	\$0.00	\$0.00	\$1,252.00	\$1,252.00	\$0.00	\$0.00
A	2112-1-000679	OSCAR HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000680	EVA CECILIA GUTIERREZ NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000681	EMMANUEL GARCIA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000682	MARIA DE LOS ANGELES SOTO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000683	COMPONENTES ELECTRONICOS Y DISPOSITIVOS ESPECIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000684	HOTEL JURICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000685	ELECTRONIC CONTROLS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000686	ACMAX DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000687	SEGUROS AFIRME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000688	OPERANT QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000689	JUAN ALBERTO REYES CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000690	EL TORNILLO MAGICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000691	GRUPO ALCIONE SA DE CV	\$0.00	\$0.00	\$397.30	\$397.30	\$0.00	\$0.00
A	2112-1-000692	ALMA ROSA ANAYA CASTRO	\$0.00	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00
A	2112-1-000693	RL URBANIZACION Y DISEÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000694	INTERNATIONAL HOUSE QUERETARO SC	\$0.00	\$0.00	\$18,560.00	\$18,560.00	\$0.00	\$0.00
A	2112-1-000696	JAVIER CEBALLOS OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000697	CESAR ABDI RAMOS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000698	CONSORCIO CIENTIFICO DEL BAJIO SA DE CV	\$0.00	\$0.00	\$31,570.07	\$31,570.07	\$0.00	\$0.00
A	2112-1-000699	SONIA PERALES PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000700	SATELSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000701	JOSE CAIN BARRERA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000702	ALEJANDRA DENISSE LOPEZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000703	SISTEMAS PHOENIX S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000704	LINA HEALTH PROVIDERS SA DE CV	\$0.00	\$0.00	\$7,844.92	\$7,844.92	\$0.00	\$0.00
A	2112-1-000705	PATRICIA PANTOJA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000706	LA CALLE DEL VINO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000707	EL PALACIO DE HIERRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000708	BURGER BAR POLANCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000709	MARITZA SMITH ALMAZAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000710	PRICE RES SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000711	MONICA DENISSE FUENTES SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000712	CAMIONES Y SOLUCIONES DE TRANSPORTE SA DE CV	\$0.00	\$0.00	\$17,399.86	\$17,399.86	\$0.00	\$0.00
A	2112-1-000713	ASOCIACION LATINOAMERICANA DE INDUSTRIAS CREATIVAS, ANIMACION Y VIDEO JUEGOS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000714	BLANCA SILVIA VARGAS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000715	PAPELERIAS COLIBRI S DE RL DE CV	\$0.00	\$0.00	\$574.20	\$574.20	\$0.00	\$0.00
A	2112-1-000716	BACKEREI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000717	LULKACORP S DE RL DE CV	\$0.00	\$0.00	\$658.01	\$658.01	\$0.00	\$0.00
A	2112-1-000718	LORENA DOROTEO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000719	CARLOS ORTEGA NIEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000720	AUDIOMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000722	DISEÑO Y MANUFACTURA DIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000723	GRUPO PARALELO 22 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000724	CARLOS ALBERTO CURIEL ZARATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000725	DISTRIBUIDORA NACIONAL DE MOTOCICLETAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000726	LAB-TECH INSTRUMENTACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000730	ARTURO SOLIS LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000731	DANIEL ALEJANDRO SANCHEZ POZAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000732	JOSE CHRISTIAN ALPIZAR ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000733	ADAN GERARDO LOPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000734	ANA CELIA BASURTO GARDUÑO	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	2112-1-000735	CITLALLI FEREGRINO ZEDILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000736	COMPAÑÍA PANAMEÑA DE AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000737	OPERADORA EL AZAFRAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000739	TECNO EDUCATIVA GLOBAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000740	AEROVIAS DEL CONTINENTE AMERICANO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000741	ENRIQUE REYES CALDERON.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000742	TARCILO JIMENEZ OJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000743	ANA COMPAÑÍA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$132,182.00	\$132,182.00	\$0.00	\$0.00
A	2112-1-000744	SILVIA HELENA NAVIA JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000745	DE ARONDO ITURRALDE SC	\$0.00	\$0.00	\$47,499.68	\$47,499.68	\$0.00	\$0.00
A	2112-1-000746	ADMINISTRADORA WARZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000747	EDUARDO FIGUEROA MALFAVON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000748	SERVICIO SIERA GORDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000749	MA DEL ROSARIO MARTINEZ LEDESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000751	GERARDO ARREOLA JARDON.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000752	MOISES ALFREDO GOMEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000753	SUMINISTROS INDUSTRIALES 316 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000754	MAYRA RAMIREZ MARTINEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000755	TURISTICA CADIZ SA DE CV	\$0.00	\$0.00	\$7,402.92	\$7,402.92	\$0.00	\$0.00
A	2112-1-000756	CINEPOLIS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000757	SALVADOR ALVARADO QUEVEDO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000758	ROGELIO ARREDONDO BECERRA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000759	MEXICANA DE TECNICOS EN AUTOPISTAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000760	OPERADORA DE FRANQUICIAS DINEEK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000761	OPERADORA EDZNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000762	PAOLA HERNANDEZ VERGARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000763	CONSORCIO LUNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000764	MARIA DEL CARMEN GONZALEZ GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000765	SERVICIO CSETA EL DORADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000766	SERVICIOS CORPORATIVOS SOCIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000767	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000768	TONY TIENDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000769	ALBERTO JAIR BARRIOS JARAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000770	JULIO CESAR AGUIRRE VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000771	UNIVERSIDAD POLITECNICA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000772	APPLUS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000773	CENADURIAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000774	RISTORANTE LUCCINA S DE R L DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000775	VICTORINA CERVANTES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000776	DEGHOSA INTERNACIONAL CONSULTORES SC	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
A	2112-1-000777	UNIVERSIDAD TECNOLOGICA DE TIJUANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000778	JESUS ALBERTO TINOCO YEPEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000779	GUMBO DEL CENTRO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000780	OPERADORA POLIFORUM CONEXPO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000781	GS GAS Q SA DE CV	\$0.00	\$0.00	\$697.79	\$697.79	\$0.00	\$0.00
A	2112-1-000782	TAS NETWORK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000783	LEOPOLDO BARBOSA RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000784	HUGO ALEJANDRO GACHUZO SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000785	MARIA PETRA ROSILLO GARFIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000786	JOSE AUGUSTO CASTILLO CARRILLO	\$0.00	\$0.00	\$3,804.80	\$3,804.80	\$0.00	\$0.00
A	2112-1-000787	ANA PAULA HOLMAN TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000788	DIGEPE SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000789	7-ELEVEN MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000790	EQCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000791	JUAN COLCHADO NUÑEZ	\$0.00	\$0.00	\$106,267.79	\$106,267.79	\$0.00	\$0.00
A	2112-1-000792	ROALCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000793	ASOCIACION NACIONAL DE UNIVERSIDADES POLITECNICAS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000794	MARIA CONCEPCION ARVIZU GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000795	JESUS MANUEL ROMERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000796	PROVE OFICINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000797	MERCADO DE MAQUINAS PARA OFICINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000798	SOOJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000799	JUAN JOSE REYES GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000800	ZENTROPIA MEDIA CENTER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000801	JORGE LUNA SANTACRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000802	JESSICA RUIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000803	ROSA ELENA RAMIREZ TENORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000804	MABEL FORTANELL TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000805	GRACIELA TRENADO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000806	ISRAEL RUBEN GARCIA SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000807	SALVADOR FRIAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000808	MARIO ALBERTO HORTA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000809	IVAN RAFVIR ALVAREZ LEMUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000810	FELIPE NAVA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000811	JESUS CUAUHTEMOC CASTRO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000812	OMAR GARCIA AZUARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000813	ARHE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000814	JOSE ALBERTO SOLIS GUERERERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000815	SERGIO CAMACHO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000816	ROBERTO ESTRADA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000817	SERVICIO EL TREBOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000818	JUAN MANUEL SANCHEZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000819	MIGUEL GARCIA CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000820	MICHAL PAWEL WOJTOWSKI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000821	PERKIN ELMER DE MEXICO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000822	EUROTOOLS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000823	ALDEN QUERETARO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000824	SERVICIO MIRAVALLE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000825	ALEJANDRO VILLEGAS ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000826	LETICIA RAMIREZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000827	AMERICAN AIRLINES INC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000828	COLEGIO DE ESTUDIOS CIENTIFICOS Y TECNOLOGICOS DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000829	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$0.00	\$342,915.00	\$376,532.00	\$0.00	\$33,617.00
A	2112-1-000830	GRUPO CIS 2000 S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000831	DISTRIBUIDORA LIVERPOOL SA DE CV	\$0.00	\$0.00	\$9,620.00	\$9,620.00	\$0.00	\$0.00
A	2112-1-000832	INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-1-000833	ALMENDRA REYES CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000834	SUSANA MERAZ DAVILA	\$0.00	\$0.00	\$101,944.25	\$101,944.25	\$0.00	\$0.00
A	2112-1-000835	ELIZABETH BECERRA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000836	PAULINA ALEJANDRA DABBADIE SEGURA	\$0.00	\$0.00	\$57,464.04	\$57,464.04	\$0.00	\$0.00
A	2112-1-000837	DEYANIRA ERICA GARCIA FERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000838	RUBI ARROYO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000839	CARLOS ALBERTO BALCAZAR QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000840	DANIEL MENDOZA RANGEL	\$0.00	\$0.00	\$113,254.06	\$113,254.06	\$0.00	\$0.00
A	2112-1-000841	JORGE MARIO BRENES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000842	DAFNE GAVIRIA ARCILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000843	DISTRIBUIDORA FARMACEUTICA STA MARIA SA DE CV	\$0.00	\$0.00	\$18,630.50	\$18,630.50	\$0.00	\$0.00
A	2112-1-000844	MARCO POLO AGUILLON ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000845	SUPER SERVICIO LA VENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000846	PETRO EL RANCHO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000847	MARIA OFELIA SANCHEZ MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000848	JOSE ISRAEL FLORES ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000849	OPERADORA ENCORE DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000850	VIRIDIANA MORENO TENORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000851	MIGUEL ANGEL ZAMUDIO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000852	JOSE MANUEL DEL CASTILLO OSORNIO	\$0.00	\$0.00	\$192,112.51	\$192,112.51	\$0.00	\$0.00
A	2112-1-000853	MARIA ALONDRA DE LA LLAVE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000854	FELIPE MONROY ESTRADA	\$0.00	\$0.00	\$4,066.87	\$4,066.87	\$0.00	\$0.00
A	2112-1-000855	ENVASADORA DE AGUAS EN MEXICO SA DE RL DE CV	\$0.00	\$0.00	\$3,189.00	\$3,189.00	\$0.00	\$0.00
A	2112-1-000856	DELTA AIR LINES INC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000857	FERNANDO BRAVO GUAJARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000858	UNIVERSIDAD POLITECNICA DE RAMOS ARIZPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000859	AEROENLACES NACIONALES SA DE CV	\$0.00	\$0.00	\$24,662.93	\$24,662.93	\$0.00	\$0.00
A	2112-1-000860	JOSE ANGEL JAIR FRIAS MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000861	HUGO HERNANDEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000862	MARIO DE JESUS LOPEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000863	ZIP TECNOLOGIAS EMPRESARIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000864	JOSE ALFREDO JIMENEZ VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000865	MARIA RENATA INCHAURREGUI ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000866	DULCES BERNAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000867	DANIEL FLORES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000868	CARLOS HABACUC RUIZ UVALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000869	EXPO DISPLAY DE QUERETARO RENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000870	GRUPO QUPOCARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000871	ALONSO RUIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000872	SILVIA FABIOLA CANSECO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000873	GRUPO KARUNA SA DE CV	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
A	2112-1-000874	AMATEURS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000875	PHARMA PLUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000876	CONTROL AUDIOVISUAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000877	PLAST TEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000878	ALMACENES ANFORA SA DE CV	\$0.00	\$0.00	\$1,129.00	\$1,129.00	\$0.00	\$0.00
A	2112-1-000879	EVELINA PADILLA GOMEZ TAGLE	\$0.00	\$0.00	\$6,612.00	\$6,612.00	\$0.00	\$0.00
A	2112-1-000880	LOOK AT ME AMBIENTA ESPACIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000881	AIDEE ESPINOSA PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000882	M CLEAN QRO S DE RL DE CV	\$0.00	\$0.00	\$11,878.40	\$11,878.40	\$0.00	\$0.00
A	2112-1-000883	DESARROLLOS INMOBILIARIOS ECC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000884	JESSICA GARCIA TERUEL PALACIO	\$0.00	\$0.00	\$6,871.50	\$6,871.50	\$0.00	\$0.00
A	2112-1-000885	PRO WELD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000886	EUNICE DURAN VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000887	CYNTHIA PATRICIA ESQUIVEL BRISEÑO	\$0.00	\$0.00	\$3,971.78	\$3,971.78	\$0.00	\$0.00
A	2112-1-000888	DULCE MARIA GUZMAN HERNANDEZ	\$0.00	\$0.00	\$2,163.40	\$2,163.40	\$0.00	\$0.00
A	2112-1-000889	COMPU GADGET DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000890	ISRAEL EDUARDO HERNANDEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000891	MODATELAS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000892	MA DOLORES TREJO SUAREZ	\$0.00	\$0.00	\$32,016.00	\$32,016.00	\$0.00	\$0.00
A	2112-1-000893	BOMBAS INDUSTRIALES Y RESIDENCIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000894	RAMON PORTILLA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000895	COMPUREPDIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000896	PAPELERA SAN RAFAEL DE LEON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000897	ANDRES DIAZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000898	UNIVERSIDAD TECNOLOGICA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000899	CASA QUERETANA DE LAS ARTESANIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000900	ALESÍ MICHELLE MARIN SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000901	ACS ALIMENTOS Y COCINAS DEL SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000902	GERARDO OLVERA CARREÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000903	MANOLO SUAREZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000904	MAXIMILIANO GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000905	JUAN IBARRA LIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000906	FABIOLA GUADALUPE GALVEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000907	HECTOR LEONARDO VAZQUEZ ZANELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000908	VEERLE VRANCKX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000909	SERVICIOS TURISTICOS DE SALTILLO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000911	MARBELLA IRANDENI JAIMES MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000912	JORGE SALVADOR AVENDAÑO MELENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000913	DIGAV ADMINISTRACION S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000914	GABRIEL RAMIREZ PELCASTRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000915	JOSE ALEJANDRO ROLDAN SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000916	JUAN MANUEL GALVAN QUIROZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000917	LUIS ROBERTO GALVAN GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000918	SERVIHIGIENE SA DE CV	\$0.00	\$0.00	\$336.40	\$336.40	\$0.00	\$0.00
A	2112-1-000919	CARLOS ADRIAN PADILLA QUINTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000920	TAXIS 25 DE JULIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000921	COMPANIA HOTELERA DEL NORTE S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000922	SAMANTHA IVONNE GUILLEN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000923	JORGE GAMALIEL MORALES RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000924	RENE SUAREZ OSNAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000925	ROCIO MERAZ DAVILA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000926	BRITISH AIRWAYS PLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000927	SEXTOMADERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000928	HOTEL ROYAL PLAZA SA DE CV	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
A	2112-1-000929	SERVICIOS LA VIRGEN SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000930	AUTOSERVICIO GASHR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000931	GASTRONOMIA EL BARCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000932	ASOCIACION IBEROAMERICANA DE EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000933	JUAN ANTONIO FLORES LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000934	LIONEL CARLOS MARTINEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000935	FRANCISCO ANDRE GALINDO SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000936	LUCAS GUZMAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000937	RESTAURANTES Y SERVICIOS REGLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000938	IRKON CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000939	CAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-000940	IRKON CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000941	MARQUICE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000942	AARON HERNAN BARAJAS AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000943	CARLOS OLGUIN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000944	RAQUEL ZAMUDIO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000945	CONSUMIBLES COMPUTACIONALES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$19,002.42	\$19,002.42	\$0.00	\$0.00
A	2112-1-000946	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS VI CAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000947	ITZAYANA GABRIELA MALAGON VILLALON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000948	AARON RODRIGUEZ LOPEZ.	\$0.00	\$0.00	\$53,099.57	\$53,099.57	\$0.00	\$0.00
A	2112-1-000949	VICTOR EMMANUEL CAMPUZANO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000950	KENIA RUBI SANCHEZ CATALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000951	GRABADOS FERNANDO FERNANDEZ S DE RL DE CV	\$0.00	\$0.00	\$68,950.40	\$68,950.40	\$0.00	\$0.00
A	2112-1-000952	SERGIO ARTURO SUAREZ FAVELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000953	PLASTICASA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000954	MONICA SEVILLA MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000955	ANTONIO RIVERA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000956	HOTEL GENEVE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000957	RAMICEL TRADICION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000958	RESTUARANTES GUADALQUIVIR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000959	GRINBIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000960	OPERADORA EJECUTIVA REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000961	MARTHA PATRICIA RAMIREZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000962	LAURA ELIZABETH CARDENAS BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000963	SANDRA IVETH CAMACHO PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000964	JAVIER ANTONIO MADRIGAL CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000965	TBN TAQUERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000966	PETRO 107 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000967	EDGAR ALFREDO HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000968	ALICIA PERALES CAMARENA	\$0.00	\$0.00	\$10,385.60	\$10,385.60	\$0.00	\$0.00
A	2112-1-000978	LUZ MARIA CENTENO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000979	OSCAR SAUL MORALES TAFOYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000980	CLAUDIA LORENA PEREZ MEDINA	\$0.00	\$0.00	\$166,465.83	\$166,465.83	\$0.00	\$0.00
A	2112-1-000981	OPERADORA CONCESIONARIA MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000982	VIADUCTO BICENTENARIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000983	DAVID CAUDILLO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000984	ANGEL GABRIEL BEJARANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000985	LUIS ALBERTO RAMIREZ ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000986	JESUS OSORNO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000987	COMPAÑÍA OPERADORA DE ESTACIONAMIENTOS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000988	POLLO FELIZ QUERETARO	\$0.00	\$0.00	\$288.00	\$288.00	\$0.00	\$0.00
A	2112-1-000989	REPRESENTACIONES DE FRANQUICIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000990	REYNA YADIRA AGUILAR RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000991	CORPORATIVO DE SERVICIOS DIVERSOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000992	RAQUEL DE JESUS CARREON LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000993	JOSE LUIS LOPEZ CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000994	EDUARDO RAMIREZ ZAMARRIPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000995	MANUEL DE JESUS CHAVEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000996	JUAN MANUEL PERALTA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000997	DIEGO ROCHA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000998	CECILIA Yael LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000999	ADRIANA ODETTE PINEDA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001000	FRANCISCO XAVIER CERVANTES CARRANZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001001	MARIA CARLOTA GEORGINA ROSANA HERNANDEZ FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001002	MARIA 1942 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001003	ADRIAN RICO ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001004	JOSE ANTONIO BECERRIL AREVALO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001005	ISAAC RODRIGUEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001006	EL ASADOR CATALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001007	CARLA ENRIQUETA HERNANDEZ BARCENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001008	JUAN RAMON ESPINOZA HERNADEZ	\$0.00	\$0.00	\$86,727.40	\$86,727.40	\$0.00	\$0.00
A	2112-1-001009	JUNIOR FOODS SA DE CV	\$0.00	\$0.00	\$227.00	\$227.00	\$0.00	\$0.00
A	2112-1-001010	WILD FOODS SA DE CV	\$0.00	\$0.00	\$438.00	\$438.00	\$0.00	\$0.00
A	2112-1-001011	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	\$0.00	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00
A	2112-1-001012	JOSE ANTONIO ROQUE RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001013	GASTRONOMIA PECA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001014	UNIVERSIDAD MARISTA DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001015	HODOGRAPH & ASOCIADOS SA DE CV	\$0.00	\$0.00	\$103,618.64	\$103,618.64	\$0.00	\$0.00
A	2112-1-001016	AGENCIA DE ATRACCION DE INVERSION INVESTMX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001017	DAMISA APOYO EMPRESARIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001018	BEATRIZ CRISTINA MANCERA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001019	COMERCIALIZADORA KIKO'S HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001020	ROSALBA RODRIGUEZ ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001021	HOTEL BEVERLY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001022	LORENA JUDITH PORTILLO GEORGG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001023	ANA ROSA APARICIO TORRES	\$0.00	\$0.00	\$18,552.92	\$18,552.92	\$0.00	\$0.00
A	2112-1-001024	GOBIERNO DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001025	GRUPO POSADAS SAB DE CV	\$0.00	\$0.00	\$4,818.54	\$4,818.54	\$0.00	\$0.00
A	2112-1-001026	MULTISERVICIOS ALTOS NORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001027	DESARROLLADORA DE CONCESIONES OMEGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001028	GASOLINERA OMEGA MATEHUALA II SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001029	PEQUEÑO CAESARRMEX SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001030	SERVICIO NARU SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001031	PETROMAX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001032	FARMACIAS BENAVIDES SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001033	COMBUSTIBLES Y SERVICIOS EL RETEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001034	PINTUSERUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001035	NOTARIA 18 DE QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001036	JUAN PABLO AGUILAR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001037	MINERVA HERNANDEZ VACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001038	JOSE MARCELINO MUÑOZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001039	DARWIN GARCIA CAMALICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001040	JOSE BENITEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001041	SRA ESTHER HUERTA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001042	JOSE LUIS ALEJANDRO MARTINEZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001043	TAMARA NIETO WOJNOWSKI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001044	AUTOCOM NOVA SAPI DE CV	\$0.00	\$0.00	\$1,754.00	\$1,754.00	\$0.00	\$0.00
A	2112-1-001045	MICHELLE SANCHEZ REYES	\$0.00	\$0.00	\$65,743.68	\$65,743.68	\$0.00	\$0.00
A	2112-1-001046	MARIA GUADALUPE OLGUIN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001047	SERVICIO GARMAN QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001048	AUTOPISTA MORELIA SALAMANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001049	MARIA LAURA SANDOVAL ABOYTES	\$0.00	\$0.00	\$55,658.76	\$55,658.76	\$0.00	\$0.00
A	2112-1-001050	ERICKA CARDENAS MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001051	BICITODO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001052	CYNTHIA ORTEGA JAUREGUI	\$0.00	\$0.00	\$1,806.01	\$1,806.01	\$0.00	\$0.00
A	2112-1-001053	ENRIQUE JUVENTONO MORLET AVILA	\$0.00	\$0.00	\$82,690.86	\$82,690.86	\$0.00	\$0.00
A	2112-1-001054	D PAPEL OUTLET STORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001055	FRANCISCA RICO MATA	\$0.00	\$0.00	\$1,453.00	\$1,453.00	\$0.00	\$0.00
A	2112-1-001056	GUILLERMO CANSECO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001057	JOEL SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001058	PAULO CASAL FIGUEIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001059	SOFIA GUADALUPE GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001060	MONICA MAYELA CERDA MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001061	BERENICE YAMILETH VALLES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001062	MARGARITA VAZQUEZ MONDRAGON	\$0.00	\$0.00	\$536.00	\$536.00	\$0.00	\$0.00
A	2112-1-001063	GRUPO BALLENATO DOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001064	SERVICIO GOURMET QUERETANO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001065	MARIA ASALIA AGUILLON FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001066	MIGUEL ANGEL ZUÑIGA SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001067	SISTEMAS EMPRESARIALES DABO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001068	SAGRARIO MEDINA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001069	UNIVERSIDAD CNCI DE MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001072	BRYAN YAMIR SANCHEZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001073	MARIA FERNANDA CAMARA SILVA	\$0.00	\$0.00	\$64,736.70	\$64,736.70	\$0.00	\$0.00
A	2112-1-001074	LUGON EQUIPOS Y MAQUINARIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001075	FELIX GERARDO TREJO TERAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001076	CENTRIFUGADOS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001077	LUZ DEL CARMEN MEJIA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001079	FUNDACION MEXICANA DE EDUCACION A DISTANCIA S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001080	GABRIELA GONZALEZ VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001081	PEGATE ST SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001082	FRANCISCO CONCEPCION RICO RANGEL	\$0.00	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
A	2112-1-001083	EL MUNDO DEL TRIPLAY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001084	JOSE RICARDO MANRIQUEZ BOTELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001085	MARIANA SERNA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001086	JOSE OLIVER DE LEO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001087	MARIA FERNANDA DURAN MURGUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001088	LUZ ELENA NARVAEZ HERNANDEZ	\$0.00	\$0.00	\$37,105.84	\$37,105.84	\$0.00	\$0.00
A	2112-1-001089	ERIK RAMIREZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001090	AD COMUNICACIONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001091	GRUPO CORTILUM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001092	IMPREELECTRIC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001093	ROCIO GUADALUPE ESPINO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001094	GERARDO MIRANDA BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001095	IVAN PACHECO ROMERO	\$0.00	\$0.00	\$6,375.00	\$6,375.00	\$0.00	\$0.00
A	2112-1-001096	GRUPO MEDICO JAUREGUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001097	ESTEFANIA CONTRERAS CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001098	DISTRIBUIDORA OC MEXICO SA DE CV	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
A	2112-1-001099	BURGERS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001100	SERGIO LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001101	ALEXEI YASANDRY MIRANDA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001102	STI ELECTROMECANICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001103	JUAN PABLO TOVAR SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001104	PLATZI SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001105	NANCY CERVANTES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001106	JOSE MANUEL GONZALEZ PEREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001108	BURGER KING FIMP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001109	CONCESIONARIA AUTOPISTA PEROTE ZALAPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001110	GRUPO AUTOPIESTAS NACIONALES S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001111	SERVICIO 3 ESTRELLAS Y SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001112	SELFI GRUPO OPERADOR DE ESTACIONAMIENTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001113	DISTRIBUIDORA PARADOR DEL VIAJERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001114	GIBRAND DAVID VALENCIA ESPETIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001115	MARTHA GABRIELA CORTES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001116	SAE INGENIEROS SECCION MEXICO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001117	MEX SUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001119	UNIVERSIDAD LATINOAMERICANA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001120	GLOBAL ONLINE LANGUAGE SERVICES INC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001121	RENE MAYORAL CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001122	MAS AGROQUIMICOS Y SEMILLAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001123	AYAX AUTOLAVADO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001124	MULTISERVICIOS 4 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001125	EDUARDO ABRAHAM RAMIREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001126	EDUCATION AND TECHNOLOGY SERVICES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001127	INSTITUTO GASTRONOMICO DE ESTUDIOS SUPERIORES SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001128	RENTA DE ESTRUCTURAS DE ANDAMIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001129	SAE INTERNATIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001130	VICTOR HUGO RANGEL CASTORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001131	SAYER LACK MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001132	ADRIANA ARLETTE ALVAREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001133	MONICA GUADALUPE MALDONADO LOPEZ	\$0.00	\$0.00	\$1,028.68	\$1,028.68	\$0.00	\$0.00
A	2112-1-001134	LUIS ALBERTO CASTRO ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001135	ROGELIO MENA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001136	MARTHA SARAHÍ NAVA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001137	LUIS ABRAHAM MARTINEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001138	FAST FOOD VALTOCA	\$0.00	\$0.00	\$154.00	\$154.00	\$0.00	\$0.00
A	2112-1-001139	ERNESTO OLIVARES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001140	REYNALDO AGUILLON RENDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001141	DIESEL SERVICE GENERATION S DE RL DE CV	\$0.00	\$0.00	\$37,375.20	\$37,375.20	\$0.00	\$0.00
A	2112-1-001142	ARIEL ARTURO MARQUEZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001143	MARIA CRISTINA AYALA GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001144	HERRAJES Y CERRADURAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001145	ANDRES CARMONA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001146	CILICH GONGORA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001147	LUIS ALBERTO LARRAGA TREJO	\$0.00	\$0.00	\$206,090.21	\$206,090.21	\$0.00	\$0.00
A	2112-1-001148	EDSON FABIAN SUAREZ FAVELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001149	SYLVIA SANTIAGO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001150	GEMA MIYED CHAVEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001151	BERNARDO GUZMAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001152	DIANA LUISA GOMEZ TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001153	JUAN PABLO CANIZALES GARCIA	\$0.00	\$0.00	\$36,569.09	\$36,569.09	\$0.00	\$0.00
A	2112-1-001154	NORMA CRISTINA DIAZ CALVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001155	LAWRENCE OLUGBENGA OLOTU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001156	ARTURO AVILA ESTRADA	\$0.00	\$0.00	\$99,879.50	\$99,879.50	\$0.00	\$0.00
A	2112-1-001157	JOSE LUIS ROMERO OCHOA	\$0.00	\$0.00	\$137,116.52	\$137,116.52	\$0.00	\$0.00
A	2112-1-001158	ELSA LETICIA AVILA HERNANDEZ	\$0.00	\$0.00	\$34,018.45	\$34,018.45	\$0.00	\$0.00
A	2112-1-001159	ADERINSOLA OLUWAYEMISI AIYEDOGBON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001160	ALBERTO RIVAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001161	VICTOR HUGO VARGAS SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001162	JOSE JUAN BALTAZAR PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001163	JOSE ALEJANDRO RAMIREZ BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001164	MARISOL TAVERA CAPELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001165	EVANGELINA ZEPEDA GARCIA	\$0.00	\$0.00	\$46,173.92	\$46,173.92	\$0.00	\$0.00

A	2112-1-001166	HECTOR DANIEL GUZMAN CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001167	LUIS MAURICIO BAUTISTA MENDOZA	\$0.00	\$0.00	\$122,031.27	\$122,031.27	\$0.00	\$0.00
A	2112-1-001168	OMAR ROJAS TEJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001169	ESCUELA BANCARIA Y COMERIAL SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001170	PISOS Y DISEÑOS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001171	JOSE ADOLFO ORTEGA OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001172	RADEC AUTOPARTES	\$0.00	\$0.00	\$1,529.34	\$1,529.34	\$0.00	\$0.00
A	2112-1-001173	KARLA DALIA DEL ROCIO PEÑAFIEL SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001174	LUISA SAN JUAN TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001175	RAINBOW ROLL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001176	CLAUDIA QUIJAS MIRABAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001177	JAQUELIN DEL CARMEN ALVAREZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001178	BICIENTE FORESTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001179	SUPER SERVICIOS SANJUAN SA DE CV	\$0.00	\$0.00	\$1,704.87	\$1,704.87	\$0.00	\$0.00
A	2112-1-001180	DESARROLLO GLOBAL DE CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001181	VIVIAN ODETTE RICO ZAMORANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001182	JOSUE ANTONIO ROMERO BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001183	CATALINA GONZALEZ NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001184	FRANCISCO JAVIER YEPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001185	LIBRERIAS DE MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001186	FUNMILAYO ABOSEDE OLOTU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001187	SERVICIOS AUTOMOTRICES LEDESMA Y OJEDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001188	FABIAN OMAR LOPEZ LEDEZMA	\$0.00	\$0.00	\$105,428.27	\$105,428.27	\$0.00	\$0.00
A	2112-1-001189	HECTOR ANTONIO CRUZ ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001190	ALDERSON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001191	MARIANO ERNESTO BEGUERISSE RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001192	UNIVERSIDAD VIRTUAL DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$5,322.00	\$5,322.00	\$0.00	\$0.00
A	2112-1-001193	EUSEBIO GARCIA YAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001194	SERVICIO SANTALBI SA DE CV	\$0.00	\$0.00	\$2,948.91	\$2,948.91	\$0.00	\$0.00
A	2112-1-001195	EDITH SOTO NOGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001196	NOHEMY SUGUEY FLORES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001197	CARLOS UBALDO GONZALEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001198	ADAN ESTUARDO HERNANDEZ RODRIGUEZ	\$0.00	\$0.00	\$166,465.77	\$166,465.77	\$0.00	\$0.00
A	2112-1-001199	PATRICIA MARIE G GALAZZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001200	BERENICE MARGARITA AVALO BECERRA	\$0.00	\$0.00	\$106,044.90	\$106,044.90	\$0.00	\$0.00
A	2112-1-001201	LUIS ANGEL TADEO GARDUÑO ITURBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001202	MARIA DEL ROSARIO SORIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001203	DIANA ROSA MARTINEZ BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001204	IDALIA BELTRAN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001205	CRISTINA BRITO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001206	ELOY JACINTO ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001207	LOREDO LUNA TOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001208	ROCIO LORENZO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001209	ERIK AVILEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001210	PAPELERIA PAULIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001211	DENISSE ESPERANZA CALDERON DE LA BARCA CHIÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001212	NIDIA RESENDIZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001213	JOCELYN VIEYRA SANCHEZ	\$0.00	\$0.00	\$168,731.37	\$168,731.37	\$0.00	\$0.00
A	2112-1-001214	INSTITUTO NACIONAL DE ESTUDIOS SUPERIORES EN DERECHO PENAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001215	ANA KARINA MARTINEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001216	TRACTO PARTES Y BUSSES DE QRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001217	OSCAR KAN SEVERIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001218	MARIA CRISITNA PEREZ ESPINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001219	ADOLFO CIRNES TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001220	ALAR INTERNATIONAL LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001221	JESUS VALDEZ SAINZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001222	DIGITAL GARAGE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001223	MOISES TAPIA JUAREZ	\$0.00	\$0.00	\$157.08	\$157.08	\$0.00	\$0.00
A	2112-1-001224	JORGE LOIS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001225	SARTORIUS DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001226	ENCUADRE GRAFICOS E IMPRESOS S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001227	EFREN NORIEGA LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001228	GLADYS GUADALUPE DOMINGUEZ PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001229	MARICELA LOPEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001230	INFRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001231	SERGIO HABACUC SORIA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001232	LETICIA JANET SALGRADO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001233	COPYCOLOR EQUIPOS Y ACCESORIOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001234	ALEJANDRO MANUEL MEDINA CERVANTES	\$0.00	\$0.00	\$112.00	\$112.00	\$0.00	\$0.00
A	2112-1-001235	FERRECABSA SA DE CV	\$0.00	\$0.00	\$102.06	\$102.06	\$0.00	\$0.00
A	2112-1-001236	CREMERIA HERMANOS CORONEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001237	SALVADOR TRUJILLO ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001238	MARIA IRMA RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001239	DIANA RUVALCABA HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001240	COMERCIALIZADORA DE INNOVACION Y TECNOLOGIA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001241	JOSE MANUEL SANTIAGO TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001242	RESTAURANTES ASOCIADOS BELLA VISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001243	ACCESOS HOLOGRAFICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001244	FEDERICO GUERRERO COSINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001245	RESTUARANTE EL DIEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001246	JAIME SUAREZ MARTINEZ	\$0.00	\$0.00	\$3,980.00	\$3,980.00	\$0.00	\$0.00
A	2112-1-001247	GASTRONOMICA CENTRO SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001248	JACQUELINE VELVET PERALES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001249	VAFER MATERIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001250	LETICIA LUIZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001251	ERIKA RAMIREZ LANDAVERDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001252	TIENDA DE FABRICA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001253	ROBERTO REYES OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001255	SERVICIOS PUBLICITARIOS E IMPRESOS ITURBIDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001256	LUREY ITAYECITL MARTINEZ SANCHEZ	\$0.00	\$0.00	\$190,510.89	\$190,510.89	\$0.00	\$0.00
A	2112-1-001257	ELVIRA DEL CARMEN ARELLANES LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001258	JAVIER MEZA ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001259	MARIO CESAR SALINAS DEL VALLE	\$0.00	\$0.00	\$206,921.49	\$206,921.49	\$0.00	\$0.00
A	2112-1-001260	CHARLES BABAJIDE OLADOKUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001261	CHRISTOPHER NICOLAI ARRIAGA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001262	HUMBERTO TORIBIO LOZANO	\$0.00	\$0.00	\$187,181.52	\$187,181.52	\$0.00	\$0.00
A	2112-1-001263	ANA MARIA MALAGON LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001264	JUAN CARLOS GUERRERO DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001265	PEDRO HUMBERTO ESCUDERO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001266	ERICK BENITO ADRIAN PROCOPIO	\$0.00	\$0.00	\$185,727.30	\$185,727.30	\$0.00	\$0.00
A	2112-1-001267	CATALINA GARCIA PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001268	RAQUEL MANDUJANO COLCHADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001269	PABLO JESUS SERRANO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001270	MAXIMILIANO CORONA ANGELES	\$0.00	\$0.00	\$154,279.89	\$154,279.89	\$0.00	\$0.00
A	2112-1-001271	VIRIDIANA ARELLANO YESCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-1-001272	KARLA MAYTE CEDANO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001273	ISRAEL SANCHEZ BENITEZ	\$0.00	\$0.00	\$15,184.40	\$15,184.40	\$0.00	\$0.00
A	2112-1-001274	ANA KAREN ARAUJO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001275	INGENIERIA Y D.I. MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001276	ARIANA SARAHÍ GARCÍA ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001277	AUT OMATIZACION DISEÑO Y MET ROLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001278	CENTRO DE DISTRIBUCION ORIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001279	KEVIN ARTURO CRUZALEY SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001280	OSWALDO ESCOBAR RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001281	MARIA EVA RUIZ CISNEROS	\$0.00	\$0.00	\$28,826.00	\$28,826.00	\$0.00	\$0.00
A	2112-1-001282	CARLOS CASTILLO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001283	SANDY LILIANA JIMENEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001284	CONCESIONARIA VUELA COMPAÑÍA DE AVIACION S.A.P.I DE CV	\$0.00	\$0.00	\$7,289.50	\$7,289.50	\$0.00	\$0.00
A	2112-1-001285	SERVICIO DE ADMINISTRACION TRIBUTARIA	\$0.00	\$0.00	\$1,348.00	\$1,348.00	\$0.00	\$0.00
A	2112-1-001286	LA PALOMA COMPAÑIA DE METALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001287	GABRIELA LUGO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001288	REHAT HOTELS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001289	LAURA MAGALY MENDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001290	MARIA FERNANDA LADRON DE GUEVARA TIRADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001291	ERIK RUBEN LOPEZ LOPEZ	\$0.00	\$0.00	\$204,550.53	\$204,550.53	\$0.00	\$0.00
A	2112-1-001292	GUILLERMINA LOPEZ NAJERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001293	EOLICA GRUPO EDITORIAL SC	\$0.00	\$0.00	\$22,620.00	\$22,620.00	\$0.00	\$0.00
A	2112-1-001294	ELEAZAR ESPINO OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001295	MERCAPISOS SA DE CV	\$0.00	\$0.00	\$5,907.80	\$5,907.80	\$0.00	\$0.00
A	2112-1-001296	YOLANDA CLEOFAS JIMENEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001297	BEATRIZ MANCA TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001298	URSULA BARBARA BERNAL OLVERA	\$0.00	\$0.00	\$194,454.59	\$194,454.59	\$0.00	\$0.00
A	2112-1-001300	ESTACION TLACOTE SA DE CV	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-001301	COMBUSTIBLES COPITO SA DE CV	\$0.00	\$0.00	\$1,430.00	\$1,430.00	\$0.00	\$0.00
A	2112-1-001302	JESSICA AVELYN GONZALEZ JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001303	JORGE TOBON CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001304	OSVALDO DURAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001305	MR PROCLEAN SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001306	FREZKO LIMPIA MAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001307	COMERCIALIZADORA SUPERLIM ABASTOS SA DE CV	\$0.00	\$0.00	\$79,414.80	\$79,414.80	\$0.00	\$0.00
A	2112-1-001308	GABRIEL SILVA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001309	SERVICIO PLAZA CIRCUNVALACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001310	GAS JUNIPERO SAPI DE CV	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-001311	PETROLL GASOLINERAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001312	GRUPO GASOLINERO BERISA SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-001313	ANA GABRIELA JIMENEZ URQUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001314	SALVADOR GARCIA MUSIATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001315	CLAUDIA LILIANA GOMEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001316	EDUARDO BELTRAN ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001317	COPPEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001318	ALEJANDRO AGUILAR ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001319	MARIA ALEANDRINA JOSEFINA CABELLO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001320	IMS INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001321	VICTOR HUGO RIOS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001322	GRUPO FUCHELA SA DE CV	\$0.00	\$0.00	\$1,972.28	\$1,972.28	\$0.00	\$0.00
A	2112-1-001323	PETRO MONTENEGRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001324	BACH MUSIC CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001325	GUADALUOE CORTAZAR SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001326	ELECTRONICA ZARAGOZA S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001327	OPERADORA EL SALITRE S DE RL DE CV	\$0.00	\$0.00	\$4,391.00	\$4,391.00	\$0.00	\$0.00
A	2112-1-001328	ABRAHAM BENITEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001329	JORGE LUIS GARCIA ANAYA (HONO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001330	JESUS GILBERTO SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001331	JIMMEX COMERCIAL SA DE CV	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
A	2112-1-001332	GHO COORDINADORA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001333	URIEL PADILLA CARDONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001334	SERVICIOS NACIONALES DE ASISTENCIA SA DE CV	\$0.00	\$0.00	\$894.85	\$894.85	\$0.00	\$0.00
A	2112-1-001335	RUFINA CERVANTES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001336	CHELIKENT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001337	GAMG	\$0.00	\$0.00	\$335.12	\$335.12	\$0.00	\$0.00
A	2112-1-001338	ALEJANDRA GONZALEZ MARTINEZ SOTOMAYOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001339	SERVICIOS ENERGETICOS DE ZUMPANGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001340	SERVICIO LOS CUES SA DE CV	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00
A	2112-1-001341	NITRO PASEO QUERETARO SA DE CV	\$0.00	\$0.00	\$3,807.00	\$3,807.00	\$0.00	\$0.00
A	2112-1-001342	SUPER SERVICIO EL SAUZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001343	CLAUDIA BERNAL DAVISH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001344	MARCO ANTONIO CUEVAS MEZA	\$0.00	\$0.00	\$337,057.95	\$337,057.95	\$0.00	\$0.00
A	2112-1-001345	MAFIA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001346	RECUBRIMIENTOS INDUSTRIALES AMERCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001347	LIVE ON LINE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001348	ENI NETWORKS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001349	EVELIA JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001350	JOSE CRISOFORO URIBE UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001351	PRODUCTOS FINOS EN REPOSTERIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001352	ALEJANDRO PEDRO RODRIGUEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001353	RAUL CERVANTES OBREGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001354	INSTRUMENTACION Y SERVICIOS ANALITICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001355	EDGAR SOLIS SEGUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001356	ALFREDO RESENDIZ GUALITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001357	DEL VALLE MOBILE APPS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001358	CEN COMPRESORES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001359	HILDA GUADALUPE VELZQUEZ JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001360	SONIA MARIANA ESPEJEL BECERRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001361	MESS SERVICIOS METROLOGICOS S.DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001362	METROSMART S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001363	COMBUSTILAX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001364	LM SERVICIOS ENERGETICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001365	SERVICIOS GASTRONOMICOS EL CHIVATITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001366	OPERADORA DE ALIMENTOS MEDELLIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001367	GRUPO SACOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001368	KRISPY KREME MEXICO S RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001370	PINTURAS COMEX DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001371	NORTHSTAK FERREALUMINIO MX SA DE CV	\$0.00	\$0.00	\$115.50	\$115.50	\$0.00	\$0.00
A	2112-1-001372	MARIA ALEJANDRA MARTINEZ PERUSQUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001373	ABRAHAM ARANDA VELEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001374	DANIEL CASTRO SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001375	VICTOR ADRIAN MUÑOZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001376	CECILIA JARA FONSECA	\$0.00	\$0.00	\$103,578.73	\$103,578.73	\$0.00	\$0.00
A	2112-1-001377	LUISA MARIA PAZ JIMÉNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001378	ARI SEBASTIÁN LEON PONCE DE LEÓN	\$0.00	\$0.00	\$170,165.03	\$170,165.03	\$0.00	\$0.00
A	2112-1-001379	FERNANDO DANIEL CORTES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001380	ESTHER CASTRO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001381	INDALECIO RICO ORTIZ	\$0.00	\$0.00	\$8,384.95	\$8,384.95	\$0.00	\$0.00
A	2112-1-001382	MIRIAM IRLANDA LOPEZ MARTINEZ	\$0.00	\$0.00	\$172,014.66	\$172,014.66	\$0.00	\$0.00
A	2112-1-001383	ALAN LEONARDO SILIS JUAREZ	\$0.00	\$0.00	\$61,037.42	\$61,037.42	\$0.00	\$0.00
A	2112-1-001384	JOCELYN REYES ESCUDERO	\$0.00	\$0.00	\$170,165.01	\$170,165.01	\$0.00	\$0.00
A	2112-1-001385	VANESSA MELCHOR HERNANDEZ	\$0.00	\$0.00	\$129,530.64	\$129,530.64	\$0.00	\$0.00
A	2112-1-001386	TOKA INTERNACIONAL S.A.P.I. DE C.V.	\$0.00	\$0.00	\$17,119.98	\$17,119.98	\$0.00	\$0.00
A	2112-1-001387	DANIEL ALEXIS MARTINEZ SOSA	\$0.00	\$0.00	\$62,763.79	\$62,763.79	\$0.00	\$0.00
A	2112-1-001388	MARIA TERESA GARCIA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001389	JAIR MIGUEL PEREZ ESPINOZA	\$0.00	\$0.00	\$271,440.00	\$271,440.00	\$0.00	\$0.00
A	2112-1-001390	CONSEJO NACIONAL DEL DEPORTE DE LA EDUCACION AC	\$0.00	\$0.00	\$10,400.00	\$10,400.00	\$0.00	\$0.00
A	2112-1-001392	EXPENDEDORA DE SERVICIO MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001394	MERCEDES FABIOLA MORALES GALLEGOS	\$0.00	\$0.00	\$4,531.00	\$4,531.00	\$0.00	\$0.00
A	2112-1-001395	FRANCISCO MARQUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001396	MARCO ANTONIO VILLAREAL VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001397	JOSE ANTONIO CANO LOPEZ	\$0.00	\$6,781.95	\$6,781.95	\$0.00	\$0.00	\$0.00
A	2112-1-001398	ERIC KAYSER MEXICO SAPI DE CV	\$0.00	\$0.00	\$470.00	\$470.00	\$0.00	\$0.00
A	2112-1-001399	TACO WONDER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001400	El Palacio de Hierro S.A. de C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001401	M Y M SOPORTE AMBIENTAL INTEGRAL S DE RL DE CV	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
A	2112-1-001402	ISRAEL PEREZ NIETO	\$0.00	\$0.00	\$139,089.80	\$139,089.80	\$0.00	\$0.00
A	2112-1-001403	ATU MELANIE ANNEH	\$0.00	\$0.00	\$114,676.34	\$114,676.34	\$0.00	\$0.00
A	2112-1-001404	MARIA DOLORES GRANADOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001405	VEXIN GLOBAL SUPPLY SA DE CV	\$0.00	\$0.00	\$7,516.38	\$7,516.38	\$0.00	\$0.00
A	2112-1-001406	JESUS SEGURA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001407	RODRIGO GARCIA LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001408	LOXAGON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001409	JOSE LUIS DE MIGUEL LONGEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001410	LUIS GERARDO MONTES CARDONA	\$0.00	\$0.00	\$196,097.77	\$196,097.77	\$0.00	\$0.00
A	2112-1-001411	MARIA DIANA LORENA RUBIO NAVARRO	\$0.00	\$0.00	\$299,432.11	\$299,432.11	\$0.00	\$0.00
A	2112-1-001412	HIR COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001413	DISTRIBUIDOR CELULAR DE LA ZONA CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001414	JK BURGERS	\$0.00	\$0.00	\$204.00	\$204.00	\$0.00	\$0.00
A	2112-1-001415	SERVICIO PLAZA ROSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001416	DIFUSIONES DIHNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001417	JOSE GERMAN HERNANDEZ AYALA	\$0.00	\$0.00	\$2,505.60	\$2,505.60	\$0.00	\$0.00
A	2112-1-001418	COELGIO DE BACHILLERES DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001419	JOSE MANUEL CHAVEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001420	HUMBERTO ARTEAGA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001421	MUEBLES PARA BAÑO SA DE CV	\$0.00	\$0.00	\$973.55	\$973.55	\$0.00	\$0.00
A	2112-1-001423	SONY MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001424	GAM DEL PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001425	ALIMENTOS LA ALAMEDA SA DE CV	\$0.00	\$0.00	\$906.00	\$906.00	\$0.00	\$0.00
A	2112-1-001427	LOURDES TORRES NIETO	\$0.00	\$0.00	\$166,305.55	\$166,305.55	\$0.00	\$0.00
A	2112-1-001428	BRAULIO VELAZQUEZ GARCIA	\$0.00	\$0.00	\$85,082.50	\$85,082.50	\$0.00	\$0.00
A	2112-1-001429	COLORPLUS3D S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001430	MARIA DOLORES SANCHEZ BARRIENTOS	\$0.00	\$0.00	\$8,331.12	\$8,331.12	\$0.00	\$0.00
A	2112-1-001431	COMERCIALIZADORA RIMAG S.A. DE C.V.	\$0.00	\$0.00	\$591,136.00	\$591,136.00	\$0.00	\$0.00
A	2112-1-001432	GRUPO EJECUTIVO DEHSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001433	DISTRIBUIDORA HIDRAULICA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001434	MARISELA ARIAS BRITO	\$0.00	\$0.00	\$162,931.08	\$162,931.08	\$0.00	\$0.00
A	2112-1-001435	PROVEEDORA DE TECNOLOGIAS INTELIGENTES DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001436	ISRAEL HERRERA OLVERA	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00

A	2112-1-001437	DEFINICION TOTAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001438	INMOBILIARIA ARAT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001439	ANGEL GUZMAN BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001440	DIMACEN DE MEDICAMENTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001441	GRUPO DISTRIBUIDOR DE MATERIAL DE CURACION DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001442	SIMAMAU S DE RL DE CV	\$0.00	\$0.00	\$7,495.00	\$7,495.00	\$0.00	\$0.00
A	2112-1-001443	SERVICIOS DE TINTORERIA PLUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001444	GOELBRA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001445	CLAUDIA LIBERTAD NARANJO MENDOZA	\$0.00	\$0.00	\$87,913.93	\$87,913.93	\$0.00	\$0.00
A	2112-1-001446	JULIO CESAR ARREDONDO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001447	ALUMINIO Y METALES EL SOCORRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001448	MANUEL NOROÑA EZETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001449	KARINA CHAVEZ BARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001450	HILDA CUEVAS MERTINEZ	\$0.00	\$0.00	\$2,988.59	\$2,988.59	\$0.00	\$0.00
A	2112-1-001451	DISTRIBUIDORA JUGUETRON, S.A. DE C.V.	\$0.00	\$0.00	\$1,477.00	\$1,477.00	\$0.00	\$0.00
A	2112-1-001452	JOSE LUIS SANCHEZ SALAZAR	\$0.00	\$0.00	\$11,364.00	\$11,364.00	\$0.00	\$0.00
A	2112-1-001453	DAVID RODRIGUEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001454	MARIA GABRIELA CRUZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001455	GRUPO ZORRO ABARROTERO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001456	GRUPO GASOLINERO PROGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001457	MARIA GRICELDA SAMANO GUEVARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001458	COMERCIALIZADORA Y PRESTADORA DE SERVICIOS FAMIBAL S DE RL DE CV	\$0.00	\$0.00	\$14,180.00	\$14,180.00	\$0.00	\$0.00
A	2112-1-001459	CAFE AMADEUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001460	ORLANDO RICO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001461	SERVICIOS NOTARIALES SCP SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001462	CARLOS ALBERTO VERDE SIMENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001463	FARMACIAS SIMILARES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001464	COMBURED SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001465	GRUPO GASOLINERO ROJAS SA DE CV	\$0.00	\$0.00	\$1,999.80	\$1,999.80	\$0.00	\$0.00
A	2112-1-001466	SAMUEL MICHAEL GUILLEN ROMERO	\$0.00	\$0.00	\$248,472.37	\$248,472.37	\$0.00	\$0.00
A	2112-1-001467	FRANCISCO VARELA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001468	VIDA ABUELO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001469	EDGAR OLAGUE FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001470	FRANCISCO JAVIER URIBE RUIZ	\$0.00	\$0.00	\$49,351.15	\$49,351.15	\$0.00	\$0.00
A	2112-1-001471	JOAQUIN ADRIAN NOGUEZ SANCHEZ	\$0.00	\$0.00	\$32,526.86	\$32,526.86	\$0.00	\$0.00
A	2112-1-001473	MANUEL ALEJANDRO RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001474	FERNANDO GUEVARA SALAMANCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001475	AEROPUERTO INTERCONTINENTAL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
A	2112-1-001476	LINK CONEXIÓN AEREA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001477	MARISOL MENDOZA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001478	EFRAIN PAULIN CERVANTES	\$0.00	\$0.00	\$2,719.63	\$2,719.63	\$0.00	\$0.00
A	2112-1-001479	ADMINISTRACION DE EMPRESAS AL MENUDEO SA DE CV	\$0.00	\$0.00	\$207.00	\$207.00	\$0.00	\$0.00
A	2112-1-001480	VIÑA DE SANTIAGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001481	SALVADOR MARTINEZ GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001482	COMISION ESTATAL DE AGUAS	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-001483	CASA DE PAPELERIA M SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001484	MONICA LIZETTE RODRIGUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001485	OPERADORA Y FRANQUICIAS DEL CENTRO DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001486	HOTEL LA POSADA POTOSINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001487	SUPER SERVICIO DEL POTOSI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001488	FRANCISCO MALAGON TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001489	JUAN RAFAEL PADRON CORTES	\$0.00	\$0.00	\$4,776.00	\$4,776.00	\$0.00	\$0.00
A	2112-1-001490	ARTICULOS DEPORTIVOS DECATHLON SA DE CV	\$0.00	\$0.00	\$765.00	\$765.00	\$0.00	\$0.00

A	2112-1-001491	JAQUELINE RAMIREZ ESTRADA	\$0.00	\$0.00	\$417.60	\$417.60	\$0.00	\$0.00
A	2112-1-001492	MARTHA GLORIA ALANIS ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001493	ERIKA LUNA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001494	RODOLFO URIBE SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001495	ESTILO Y ESPECIALIDAD EN EVENTOS GOURMET SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001496	CESAR PAVON SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001497	KARLA LUCELY MIRANDA ANCONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001498	GABRIELA ZAMARRON PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001499	MIGUEL MEJIA SILVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001500	SERVICIOS TURISTICOS PREMUIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001501	ESTACION DE SERVICIO OAXTEPEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001502	BISTRO LOUNGE SA DE CV	\$0.00	\$0.00	\$7,505.00	\$7,505.00	\$0.00	\$0.00
A	2112-1-001503	HECTOR LAZARO IGLESIAS GONZALEZ	\$0.00	\$0.00	\$196,116.82	\$196,116.82	\$0.00	\$0.00
A	2112-1-001504	VICTOR ALONSO FLORES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001505	GASTRONOMIA SONORA DEL BAJIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001506	VEGUSA XTREME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001507	MARIA FERNANDA ROMERO FUENTES	\$0.00	\$0.00	\$178,167.52	\$178,167.52	\$0.00	\$0.00
A	2112-1-001508	MARCO ANTONIO LOPEZ ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001509	PORCLA SA DE CV	\$0.00	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00
A	2112-1-001510	OPERADORA DE INMUEBLES STARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001511	RESTAURANTES MARTOCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001512	ALFREDO URIBE OLVERA	\$0.00	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
A	2112-1-001513	MA ROSARIO DE LA VEGA BURGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001514	HILDA DUARTE PINEDA	\$0.00	\$0.00	\$255.00	\$255.00	\$0.00	\$0.00
A	2112-1-001515	CLEMENTE MIRANDA EDUARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001516	MA DE JESUS HERNANDEZ PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001517	DANIA LILIBETHTRUJILLO OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001518	VUELA AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001519	OSCAR OSWALDO MARTINEZ RONCES	\$0.00	\$0.00	\$57,338.17	\$57,338.17	\$0.00	\$0.00
A	2112-1-001520	GERARDO DAVILA DIAZ	\$0.00	\$0.00	\$224,586.36	\$224,586.36	\$0.00	\$0.00
A	2112-1-001521	MAURILIO JAIMES ROBLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001522	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	\$0.00	\$0.00	\$12,150.00	\$12,150.00	\$0.00	\$0.00
A	2112-1-001523	EDUARDO DONIZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001524	GUADALUPE AGUSTIN MIRELES JUAREZ	\$0.00	\$0.00	\$33,007.56	\$33,007.56	\$0.00	\$0.00
A	2112-1-001525	IAROSLAV LEVCHENKO	\$0.00	\$29,100.68	\$29,100.68	\$0.00	\$0.00	\$0.00
A	2112-1-001526	LEONARDO TERRAZAS MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001527	GARMEDICA QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001528	RODRIGO ORTIZ SANCHEZ (HONO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001529	PAULINO UGALDE GONZALEZ	\$0.00	\$0.00	\$247,173.47	\$247,173.47	\$0.00	\$0.00
A	2112-1-001530	ALEJANDRO MIRANDA RIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001531	MARIA DE LA SOLEDAD DE URQUIJO VENTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001532	LIBERTAD MIROSLAVA ROSALES ARAIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001533	ALEJANDRO BRUNO SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001534	FLORES Y PLANTAS LA FINCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001535	GABRIEL BAYON Y COMPAÑIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001536	MIREYA ARMIDA CHAPA VILLARREAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001537	UNIVERSO ELECTRONICO QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001538	HECTOR EMMANUEL AVALOS PICHARDO	\$0.00	\$0.00	\$194.00	\$194.00	\$0.00	\$0.00
A	2112-1-001539	HYPERMARK HOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001540	DISTRIBUIDOR AUTORIZADO DE IDEAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001541	GRUPO DIMEBA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001542	ANDRES RODRIGUEZ LUNA	\$0.00	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00
A	2112-1-001543	SERVICIO FAGOSA SA DE CV	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00

A	2112-1-001544	DEUSCHE LUFTHENSA AKTIENGESELLSCHAFT SOCIEDAD ALEMANA DE AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001545	DAQU DE SONORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001546	ULISES NOE MARTINEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001547	SERVICIO LA GRIEGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001548	J LUZ URIBE UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001549	MARCELA RAYAS VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001550	ALFA TURISTICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001551	FELIPE DE JESUS MARTINEZ MATEHUALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001552	BTL LABORATORIOS DE TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001553	JOSE JORGE ALMEIDA PEREZ	\$0.00	\$0.00	\$28,965.31	\$28,965.31	\$0.00	\$0.00
A	2112-1-001554	NRG INGENIERIA ELECTROMECANICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001555	REBECA MARTINEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001556	ALMA ARACELY LOMELI RODRIGUEZ	\$0.00	\$0.00	\$46,382.48	\$46,382.48	\$0.00	\$0.00
A	2112-1-001557	ACEITES Y COMBUSTIBLES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001558	COLUMBA GOMEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001559	JESSICA SUAREZ RANGEL	\$0.00	\$0.00	\$5,367.17	\$5,367.17	\$0.00	\$0.00
A	2112-1-001560	ASADERO CIEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001561	CONCESIONARIA DE AUTOPISTAS DE PUEBLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001562	AUTOEXPRESS GSM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001563	ARTURO MAULEON CANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001564	OPERADORA DE HOTELES VILLABLANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001565	ESTACION GEMMA LA FAVORITA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001566	REFRIGERACION Y ACCESORIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001567	DESARROLLADORA INMOBILIARIA DE RESTAURANTES S DE RL DE CV	\$0.00	\$0.00	\$390.40	\$390.40	\$0.00	\$0.00
A	2112-1-001568	ESTACION DE CARGA VIA LACTEA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001569	MULTIEVENTOS DEL BAJIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001570	GRUPO ADMIEL DE CD JUAREZ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001571	OPERADORA DE FRANQUICIAS SAILES SAPO DE CV	\$0.00	\$0.00	\$189.00	\$189.00	\$0.00	\$0.00
A	2112-1-001572	SONIA LETICIA GUZMAN SCHNEIDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001573	LING SU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001574	IVAN DE JESUS CHAY RINCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001575	JOSE DE JESUS ESCARCEGA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001576	EFREN RAUL DE LARA ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001577	ALEJANDRO GAYOSSO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001578	CARLOS ALONSO RENDON MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001579	VICTOR ALEJANDRO HERNANDEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001580	AZARIAS PEREZ JAMANGAPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001581	WILBERT ARIAS TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001582	PRYSME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001583	URIAS FERNANDEZ JAIMES	\$0.00	\$0.00	\$1,063.32	\$1,063.32	\$0.00	\$0.00
A	2112-1-001584	JARAMILLO ARVIZU ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001585	CLAUDIA BETTINA CHAVEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001586	CLAUDIA DIAZ LOPEZ DE LA CERDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001587	95/24 MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001588	ABDIAS REYES REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001589	ALBERTO GINEZ ALTAMIRANO	\$0.00	\$0.00	\$587.01	\$587.01	\$0.00	\$0.00
A	2112-1-001590	EDGAR BARRAGAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001591	GAMING TRAINERS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001592	FRANCISCO MORALES REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001593	RICARDO BAYLON RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001594	INMOTURIS M3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001595	REYNALDO SANCHEZ OLASCOAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001596	MONICA ALVIRDE OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001597	LUIS FERNANDO CRUZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001598	JORGE NAJERA SEVILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001599	MARCOS LOPEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001600	RENE HERNANDEZ BALMORI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001601	COMPUCAD SA DE CV	\$0.00	\$0.00	\$84,728.72	\$84,728.72	\$0.00	\$0.00
A	2112-1-001602	LEONARDO PEREZ BARRON	\$0.00	\$0.00	\$259,187.57	\$259,187.57	\$0.00	\$0.00
A	2112-1-001603	YANELI RICO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001604	DISTRIBUIDORA QUIMICA HELSAM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001605	WILCON INGENIERIA Y DIBUJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001607	UNIVERSIDAD DEL VALLE DE MEXICO SC	\$0.00	\$0.00	\$18,740.00	\$18,740.00	\$0.00	\$0.00
A	2112-1-001608	MARTIN DE JESUS LOPEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001609	MIGUEL ANGEL PANTOJA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001610	MARGARITA RODRIGUEZ ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001611	MARIA CAROLINA SALINAS MARTINEZ	\$0.00	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
A	2112-1-001612	OPERADORA DE SERVICIOS PAQUETEXPRESS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001614	OMNIBUS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001615	TERESITA GUERRERO CASTANEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001616	MOTEBURGER	\$0.00	\$0.00	\$194.00	\$194.00	\$0.00	\$0.00
A	2112-1-001617	GRUPO RESTAURANTERO DEL CENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001618	ENERGIA Y SERVICIOS COORDINADOS SA DE CV	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00
A	2112-1-001619	GRUPO INMOBILIARIO 1991 SA DE CV	\$0.00	\$0.00	\$4,627.00	\$4,627.00	\$0.00	\$0.00
A	2112-1-001620	COMBU-EXPRESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001621	CLUSTER DE PLASTICOS DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001622	SERVICIOS PLAZA DEL NORTE SA DE CV	\$0.00	\$0.00	\$4,852.89	\$4,852.89	\$0.00	\$0.00
A	2112-1-001623	RAFAEL PADRON CORTES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001624	DISTRIBUIDORA DE ALIMENTOS TH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001625	GRUPO MEXICANO DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001626	CARLOS GILBERTO GOMEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001627	VICTOR JOSE PADILLA BARCENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001628	ANDRES ISAAC ESCOBAR GONZALEZ	\$0.00	\$0.00	\$172,014.45	\$172,014.45	\$0.00	\$0.00
A	2112-1-001629	MIGUEL ANGEL GUERRERO ESPINO	\$0.00	\$0.00	\$9,839.96	\$9,839.96	\$0.00	\$0.00
A	2112-1-001630	RICARDO ARTEAGA AGUILAR	\$0.00	\$0.00	\$122,074.92	\$122,074.92	\$0.00	\$0.00
A	2112-1-001631	ERIKA ALEJANDRA MENDIETA DE LA GARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001632	JUAN PABLO JUNCO MEJIA	\$0.00	\$0.00	\$172,014.46	\$172,014.46	\$0.00	\$0.00
A	2112-1-001633	CLAUDIA ISABEL RUIZ ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001634	MIGUEL LINDERO HERNANDEZ	\$0.00	\$0.00	\$8,384.94	\$8,384.94	\$0.00	\$0.00
A	2112-1-001635	FABIOLA EUNICE GARCIA BAUTISTA	\$0.00	\$0.00	\$215,647.90	\$215,647.90	\$0.00	\$0.00
A	2112-1-001636	JOSE LUIS PACHECO ARVIZU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001637	KAREN ASTRID PANTOJA ZEPEDA	\$0.00	\$0.00	\$166,465.83	\$166,465.83	\$0.00	\$0.00
A	2112-1-001638	FERNANDO HORI AUTRAN	\$0.00	\$0.00	\$206,090.38	\$206,090.38	\$0.00	\$0.00
A	2112-1-001639	ANTHONY WILLIAM COOPER CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001640	DANIEL GUSTAVO RANGEL CHAVEZ	\$0.00	\$0.00	\$148,919.66	\$148,919.66	\$0.00	\$0.00
A	2112-1-001641	NELLY MOLINA CHAVEZ	\$0.00	\$0.00	\$7,398.48	\$7,398.48	\$0.00	\$0.00
A	2112-1-001642	ANDRADE CARREÑO ALVARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001643	MELANIE RUIZ JUAREZ	\$0.00	\$0.00	\$75,834.42	\$75,834.42	\$0.00	\$0.00
A	2112-1-001644	RAUL EMANUEL CAMACHO HUERTA	\$0.00	\$0.00	\$204,428.12	\$204,428.12	\$0.00	\$0.00
A	2112-1-001646	EXBACH TECNOLOGIA EDUCATIVA SC	\$0.00	\$0.00	\$95,036.48	\$95,036.48	\$0.00	\$0.00
A	2112-1-001647	TIENDAS EXTRAS SA DE CV	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-001648	MUJERES Y AMBIENTE SPR DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001649	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION	\$0.00	\$0.00	\$1,214.00	\$1,214.00	\$0.00	\$0.00
A	2112-1-001650	INSTRUMENTOS Y EQUIPOS FALCON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001651	ASOCIACION MEXICANA DE MAESTROS DE INGLES MEXTESOL A C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001652	CAMERON BAKER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001653	DIANA ZORAYA HERRERA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001654	NOE DE SANTIAGO DE SANTIAGO	\$0.00	\$0.00	\$16,824.28	\$16,824.28	\$0.00	\$0.00
A	2112-1-001655	JOSE ANTONIO ESPINOZA ALVAREZ	\$0.00	\$0.00	\$49,351.15	\$49,351.15	\$0.00	\$0.00
A	2112-1-001656	JOANA LIZETTE QUILLO CARRILLO	\$0.00	\$0.00	\$206,090.37	\$206,090.37	\$0.00	\$0.00
A	2112-1-001657	FRANCISCO JAVIER LORENCE RUBIO	\$0.00	\$0.00	\$226,436.15	\$226,436.15	\$0.00	\$0.00
A	2112-1-001658	IRIS EUGENIA SOULE MENDIZABAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001659	STEPHANIE RAMIREZ MONTAÑO	\$0.00	\$0.00	\$172,014.47	\$172,014.47	\$0.00	\$0.00
A	2112-1-001660	HUMBERTO LICOVALI BUSTOS VICENCI	\$0.00	\$0.00	\$30,035.88	\$30,035.88	\$0.00	\$0.00
A	2112-1-001661	RODOLFO CASTILLO URBIETA	\$0.00	\$0.00	\$76,944.21	\$76,944.21	\$0.00	\$0.00
A	2112-1-001662	QC MANTENIMIENTO SA DE CV	\$0.00	\$0.00	\$22,214.00	\$22,214.00	\$0.00	\$0.00
A	2112-1-001663	APICOLA LA PEÑA SPR DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001664	IVAN AMADOR SIFUENTES LOPEZ	\$0.00	\$0.00	\$32,747.96	\$32,747.96	\$0.00	\$0.00
A	2112-1-001665	JOSE MANUEL ROMAN ARZATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001666	JAIR LEVY VARGAS ALEMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001667	CONEXIONES Y MANGUERAS ABASTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001668	MR TOM SA DE CV	\$0.00	\$0.00	\$9,483.00	\$9,483.00	\$0.00	\$0.00
A	2112-1-001669	ARIADNA BERENICE MARTINEZ ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001670	JUAN OMAR HERNANDEZ MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001671	GRUPO VEXOM SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001672	AZALIA OJEDA LANDEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001673	IRIS ZULMA MORENO ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001674	ARTURO PEREZ ZUÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001675	RESTAURANTE TEXAS SJR S DE RL CV	\$0.00	\$0.00	\$1,690.00	\$1,690.00	\$0.00	\$0.00
A	2112-1-001677	CENTRO DE INGENIERIA Y DESARROLLO INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001678	ASERBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001679	JOSE IOVANI GONZALEZ IÑIGUEZ	\$0.00	\$0.00	\$229,518.90	\$229,518.90	\$0.00	\$0.00
A	2112-1-001680	COMERCIALIZADORA LEDA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001681	FELIPE ELEAZAR OLAES SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001682	GRUPO AREA CERO	\$0.00	\$0.00	\$6,525.00	\$6,525.00	\$0.00	\$0.00
A	2112-1-001684	ADRIANA VIZCAINO PEIMBERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001685	ROBERTO RAMIREZ TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001686	AMBIENTE LIMPIO PRO QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001687	PINTURAS Y RECUBRIMIENTOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$1,438.79	\$1,438.79	\$0.00	\$0.00
A	2112-1-001688	ERNESTO GUEVARA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001689	LAURA MONDRAGON ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001690	GIOVANI ALONSO MORENO FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001691	J FRANCISCO FERRUZCA HERNANDEZ	\$0.00	\$0.00	\$1,197.12	\$1,197.12	\$0.00	\$0.00
A	2112-1-001692	SERVICIO FGS LA LUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001693	QUADRUN GAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001694	SERVICIO PERA QRO SA DE CV.	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-001695	VANIB DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001696	JUAN RUIZ BARREALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001697	GRAN CAFÉ DE PUEBLA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001698	ESTACION DE SERVICIO ITZEL SA DE CV	\$0.00	\$0.00	\$965.05	\$965.05	\$0.00	\$0.00
A	2112-1-001699	ESTACION SUR PONIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001700	FELIZ MARIO VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001701	SERVICIO QUINTANA SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001702	HM FOODS PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001703	CORPORACION HOTELERA DE LA FRONTERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001704	PEDRO FLORES YNFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001705	JOSE LUIS ANGELES REZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001706	MIGUEL ANGEL MEDINA NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001707	SERGIO ANTONIO AMAYA GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-1-001712	PROVEEDOR DE SERVICIOS Y PRODUCTOS JOPFAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001713	LATINOAMERICANA DE HOTELES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001714	ROSA ADRIANA FRIAS VILLALPANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001715	IMDR SOLUCIONES INFORMATICAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001716	GRUPO TERRESTRE CHAP S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001718	IENTC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001719	ALDO MOSCOSO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001720	JORGE ADALBERTO SANDOVAL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001721	OM SOLUCIONES INTEGRALES DE PROMOTORIA Y MEDIOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001722	COMPAÑIA DE SERVICIOS INTEGRALES Y SEGURIDAD PRIVADA RED CENTURION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001723	ROMER GLOBAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001724	LILIA ROJAS ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001725	UNIVERSIDAD TECNOLOGICA DE SAN JUAN DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001726	IMPRESIONES MEGAQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001727	CLINICA IDALY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001728	CONSTRUCCIONES & GRUPO MONTERREY APP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001729	JOSE IGNACIO JAVIER ALVAREZ ACERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001730	MA DEL SOCORRO HERNANDEZ PARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001731	MAGDALENA MONTIEL BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001732	LETICIA GARCIA TAPI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001733	DINESA PIZZAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001734	JESSICA MERLENE TIRADO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001735	MX HOTELES OPERACIONES Y SERVICIOS INTEGRALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001736	TWO RICHARD S GROUP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001737	MR PAMPAS LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001738	EDGAR ALEJANDRO DE LA ROSA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001739	LUIS ENRIQUE BRACAMONTES OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001740	MARIA DE LA LUZ MANCERA AYALA	\$0.00	\$0.00	\$75,115.80	\$75,115.80	\$0.00	\$0.00
A	2112-1-001741	EDWIN ESPERANZA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001742	CARMEN CONTRERAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001743	HUGO ROMME REYES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001744	SOCIEDAD MEXICANA DE CIENCIA Y TECNOLOGIA DE SUPERFICIES Y MATERIALES	\$0.00	\$0.00	\$6,700.00	\$6,700.00	\$0.00	\$0.00
A	2112-1-001745	VENTUS SPORT SA DE CV	\$0.00	\$0.00	\$11,625.00	\$11,625.00	\$0.00	\$0.00
A	2112-1-001746	GUILLERMINA ESPINOSA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001747	NADINE ARREDONDO CASTRO.	\$0.00	\$0.00	\$40,217.09	\$40,217.09	\$0.00	\$0.00
A	2112-1-001748	CLAUDIA PAOLA LOZADA NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001749	UNITY TECHNOLOGIES APS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001751	UNIVERSIDAD TECNOLOGICA DE MEXICO SC	\$0.00	\$0.00	\$4,608.60	\$4,608.60	\$0.00	\$0.00
A	2112-1-001752	EMPRENDE DE QUERETARO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001753	COLEGIO DE INGENIEROS MECANICOS,ELECTRICISTAS,ELECTRONICOS Y PROFESIONES AFINES DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001754	EL DON DE LA SAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001755	UNIVERSIDAD POLITECNICA DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001756	ADOLFO ESQUIVEL ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001757	MEGA GASOLINERAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001758	COMERCIALIZADORA INDUSTRIAL MOHER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001759	ATENCION RAPIDA A CLIENTES TRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001760	SERVICIO MOMPANI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001761	JALAGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001762	NX LA PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001763	JESUS MANUEL TENOCH GONZALEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001764	GASOLINERIA DOÑA PURE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001765	LUIS ARMANDO TAPIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001766	CENTERGAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-001767	SUPER SERVICIO QUINTANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001768	NEO TECNIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001769	SISTEMAS ORIENTADOS A SOLUCIONES INFORMATICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001770	YECSSI PAULINA RAZO CASTILLO	\$0.00	\$0.00	\$3,896.02	\$3,896.02	\$0.00	\$0.00
A	2112-1-001771	INDUSTRIALIZADORA QUERETANA DE HIELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001772	SERVICIO JURIQUILLA QRO	\$0.00	\$0.00	\$4,496.29	\$4,496.29	\$0.00	\$0.00
A	2112-1-001773	JAGREGAS 2 SA DE CV	\$0.00	\$0.00	\$1,500.04	\$1,500.04	\$0.00	\$0.00
A	2112-1-001774	NOVOGAS DON BOSCO SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-001775	J JESUS VAZQUEZ	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
A	2112-1-001776	GASISLO 2000 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001777	CER DIECINUEVE 91	\$0.00	\$0.00	\$349.25	\$349.25	\$0.00	\$0.00
A	2112-1-001778	CASTAM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001779	ROSANNA SCHIARITI VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001780	GASTRONOMICA LOUISIANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001781	COSTILLAS JULIETA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001782	GASTRONOMICA LOUISIANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001783	MARIO MATAMOROS DE LUIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001784	FIDEL ANGELES URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001785	FORMULARIOS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001786	MA DE LOS ANGELES HERNANDEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001787	MA CRISTINA MORENO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001789	CARBURANTES BEAR PLUS	\$0.00	\$0.00	\$300.01	\$300.01	\$0.00	\$0.00
A	2112-1-001790	SERVICIO FGS QUERETARO	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-001791	SERVICIO PETRO JUNIPERO	\$0.00	\$0.00	\$299.99	\$299.99	\$0.00	\$0.00
A	2112-1-001792	INSTITUTO NACIONAL DE ADMINISTRACION PUBLICA AC	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	2112-1-001793	GRUPO LA VID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001794	PARADOR SERVICIOS INTEGRALES CORREGIDORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001795	ROCIO MERCADO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001796	AUTOVIA QUERETARO	\$0.00	\$0.00	\$282.00	\$282.00	\$0.00	\$0.00
A	2112-1-001797	GLADIS ROSA ELENA GUZMAN GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001798	MA CRISTINA LOPEZ GARCIA	\$0.00	\$0.00	\$14,929.20	\$14,929.20	\$0.00	\$0.00
A	2112-1-001799	ANDREA PAULINA ALTAMIRANO ENRIQUEZ	\$0.00	\$0.00	\$21,769.65	\$21,769.65	\$0.00	\$0.00
A	2112-1-001800	MAYRA ALEJANDRA ESCAREÑO RESENDIZ	\$0.00	\$0.00	\$9,566.17	\$9,566.17	\$0.00	\$0.00
A	2112-1-001801	CARLOS HUMBERTO GARCIA LOZADA	\$0.00	\$0.00	\$42,472.24	\$42,472.24	\$0.00	\$0.00
A	2112-1-001802	WENDY SOSA AMENEYRO	\$0.00	\$0.00	\$104,677.24	\$104,677.24	\$0.00	\$0.00
A	2112-1-001803	EQUIPAR SA DE CV	\$0.00	\$0.00	\$8,324.99	\$8,324.99	\$0.00	\$0.00
A	2112-1-001804	JUAN ANDRES ESQUIVEL OCHOA	\$0.00	\$0.00	\$160,109.00	\$160,109.00	\$0.00	\$0.00
A	2112-1-001805	EFRAIN ENRIQUE REYES FELIX	\$0.00	\$0.00	\$20,717.60	\$20,717.60	\$0.00	\$0.00
A	2112-1-001806	FERREMATERIALES CASA LIMPIA SA DE CV	\$0.00	\$0.00	\$14,946.57	\$14,946.57	\$0.00	\$0.00
A	2112-1-001807	ANIBAL ANGEL CHAVEZ HERNANDEZ	\$0.00	\$0.00	\$5,415.00	\$5,415.00	\$0.00	\$0.00
A	2112-1-001808	JUAN MANUEL ESQUIVEL OCHOA	\$0.00	\$0.00	\$164,509.28	\$164,509.28	\$0.00	\$0.00
A	2112-1-001809	MIGUEL ANGEL GOMEZ DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001810	RYM SOLUTIONS S DE RL DE CV	\$0.00	\$0.00	\$354,971.12	\$354,971.12	\$0.00	\$0.00
A	2112-1-001811	BANCO SANTANDER MEXICO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001812	MARIA FERNANDA GARZON PAVON	\$0.00	\$0.00	\$242,040.14	\$242,040.14	\$0.00	\$0.00
A	2112-1-001813	BRIAN URIEL NAVA GUTIERREZ	\$0.00	\$0.00	\$94,182.62	\$94,182.62	\$0.00	\$0.00
A	2112-1-001814	ENTIDAD SUPERIOR DE FISCALIZACION DEL ESTADO	\$0.00	\$0.00	\$47,510.00	\$47,510.00	\$0.00	\$0.00
A	2112-1-001815	JOSE LUIS GONZALEZ GUTIERREZ	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
A	2112-1-001816	FATIMA MARTINEZ MATA	\$0.00	\$0.00	\$161,215.58	\$161,215.58	\$0.00	\$0.00
A	2112-1-001817	AT&T COMUNICACIONES DIGITALES, S. DE R. L. DE C. V.	\$0.00	\$0.00	\$4,862.00	\$4,862.00	\$0.00	\$0.00
A	2112-1-001818	GRUPO PALMA CYCA SA DE CV	\$0.00	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
A	2112-1-001819	EXHIBIDORA MEXICANA CINEPOLIS SA DE CV	\$0.00	\$0.00	\$16,330.00	\$16,330.00	\$0.00	\$0.00
A	2112-1-001820	XIMENA MILLAN ALANIS	\$0.00	\$0.00	\$216,218.46	\$216,218.46	\$0.00	\$0.00

A	2112-1-001821	CARLOS ALFREDO JUAREZ CURIEL	\$0.00	\$0.00	\$169,057.70	\$169,057.70	\$0.00	\$0.00
A	2112-1-001822	JHONATAN ZAMUDIO BETANCOURT	\$0.00	\$0.00	\$4,205.00	\$4,205.00	\$0.00	\$0.00
A	2112-1-001823	JUAN ISRAEL SUAREZ SANCHEZ	\$0.00	\$0.00	\$32,206.39	\$32,206.39	\$0.00	\$0.00
A	2112-1-001824	SAN JACINTO NUEVE SA DE CV	\$0.00	\$0.00	\$3,039.00	\$3,039.00	\$0.00	\$0.00
A	2112-1-001826	COMPLEJO EMPRESARIAL 2001 SA DE CV	\$0.00	\$0.00	\$5,708.67	\$5,708.67	\$0.00	\$0.00
A	2112-1-001827	SCALA HIGHER EDUCATION SC	\$0.00	\$0.00	\$12,774.80	\$12,774.80	\$0.00	\$0.00
A	2112-1-001828	SUPER SERVICIO UNIVERSIDAD	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-001829	COMBUSERVICIOS MEXICANOS	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-001830	OPERADORA DE ALIMENTOS Y MALTEADAS	\$0.00	\$0.00	\$1,120.00	\$1,120.00	\$0.00	\$0.00
A	2112-1-001831	PRO M3 INFRAESTRUCTURA SA DE CV	\$0.00	\$0.00	\$419.80	\$419.80	\$0.00	\$0.00
A	2112-1-001832	SERVICIOS INTEGRALES DE COMBUSTIBLES	\$0.00	\$0.00	\$1,793.31	\$1,793.31	\$0.00	\$0.00
A	2112-1-001833	MARCO ANTONIO SEGOVIANO ALEJO	\$0.00	\$0.00	\$130,965.44	\$130,965.44	\$0.00	\$0.00
A	2112-1-001834	MAYORISTAS AEREOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001835	MAGDALENO HERNANDEZ PEDRAZA	\$0.00	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00
A	2112-1-001836	MENPACK	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
A	2112-1-001837	ELECTRO FERRETERA JASPA SA DE CV	\$0.00	\$0.00	\$1,982.00	\$1,982.00	\$0.00	\$0.00
A	2112-1-001838	MA ESTELA MURILLO CASIMIRO	\$0.00	\$0.00	\$475.72	\$475.72	\$0.00	\$0.00
A	2112-1-001839	MATERIALES PARA CONSTRUCCIÓN PMJN SA DE CV	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
A	2112-1-001840	ENLACE FERRETERO QRO	\$0.00	\$0.00	\$312.00	\$312.00	\$0.00	\$0.00
A	2112-1-001841	HECTOR ABRAHAM BELTRAN SANCHEZ	\$0.00	\$0.00	\$3,306.00	\$3,306.00	\$0.00	\$0.00
A	2112-1-001842	JOSUE YAHIR RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$38,302.01	\$38,302.01	\$0.00	\$0.00
A	2112-1-001843	MARIA FERNANDA CABRERA CERVANTES	\$0.00	\$0.00	\$90,300.64	\$90,300.64	\$0.00	\$0.00
A	2112-1-001844	SOLUCIONES SOPORTE Y TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$10,897.92	\$10,897.92	\$0.00	\$0.00
A	2112-1-001845	MIGUEL GARCIA MENESES	\$0.00	\$0.00	\$42,693.13	\$42,693.13	\$0.00	\$0.00
A	2112-1-001846	GASOLINERIA LITRO MIL SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-001847	ROLANDO IVAN MIRANDA ROMERO	\$0.00	\$0.00	\$945.04	\$945.04	\$0.00	\$0.00
A	2112-1-001848	ASOCIACION QUERETANA DE ATLETISMO AC	\$0.00	\$0.00	\$2,610.00	\$2,610.00	\$0.00	\$0.00
A	2112-1-001849	SERVICIOS INTEGRALES EN MEDICION E HIGIENE SA DE CV	\$0.00	\$0.00	\$2,436.00	\$2,436.00	\$0.00	\$0.00
A	2112-1-001850	GRUPO GASOLINERO EL JACAL SAPI DE CV	\$0.00	\$0.00	\$2,584.92	\$2,584.92	\$0.00	\$0.00
A	2112-1-001851	INMOTION CONSTITUYENTES SA DE CV	\$0.00	\$0.00	\$7,018.00	\$7,018.00	\$0.00	\$0.00
A	2112-1-001852	INSTITUTO MEXICANO DE NORMALIZACION Y CERTIFICACION AC	\$0.00	\$0.00	\$4,560.00	\$4,560.00	\$0.00	\$0.00
A	2112-1-001853	JOSE DAVID DE ITA XIMIL	\$0.00	\$0.00	\$26,865.60	\$26,865.60	\$0.00	\$0.00
A	2112-1-001854	ANGELICA MARIA GUEVARA RUIZ	\$0.00	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00
A	2112-1-001855	URGONAN DEL ANGEL SA DE CV	\$0.00	\$0.00	\$7,657.15	\$7,657.15	\$0.00	\$0.00
A	2112-1-001856	CECAPIEM SA DE CV	\$0.00	\$0.00	\$934.74	\$934.74	\$0.00	\$0.00
A	2112-1-001857	JOSE HORACIO REYES SERVIN	\$0.00	\$0.00	\$812.00	\$812.00	\$0.00	\$0.00
A	2112-1-001858	ANWARD VICENTE RODRIGUEZ MORALES	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
A	2112-1-001859	BAEZA SA DE CV	\$0.00	\$0.00	\$1,035.18	\$1,035.18	\$0.00	\$0.00
A	2112-1-001860	PUEBLA AVANZA S DE RL DE CV	\$0.00	\$0.00	\$1,040.06	\$1,040.06	\$0.00	\$0.00
A	2112-1-001861	RESTAURANTE LINDA VISTA	\$0.00	\$0.00	\$610.00	\$610.00	\$0.00	\$0.00
A	2112-1-001862	TONY TACO	\$0.00	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00
A	2112-1-001863	GONZALO ARTURO MALDONADO	\$0.00	\$0.00	\$321.58	\$321.58	\$0.00	\$0.00
A	2112-1-001864	JULIO ADRIAN RAMIREZ OSIO	\$0.00	\$0.00	\$370.01	\$370.01	\$0.00	\$0.00
A	2112-1-001865	TIM HORTONS	\$0.00	\$0.00	\$539.00	\$539.00	\$0.00	\$0.00
A	2112-1-001866	MARTHA REBOLLO CORTES	\$0.00	\$0.00	\$117,316.60	\$117,316.60	\$0.00	\$0.00
A	2112-1-001867	TEQUILA ESPIRITU DE MEXICO	\$0.00	\$0.00	\$4,557.11	\$4,557.11	\$0.00	\$0.00
A	2112-1-001868	GRUPO GASTRONOMICO LA POSTA SA DE CV	\$0.00	\$0.00	\$295.00	\$295.00	\$0.00	\$0.00
A	2112-1-001869	GASOLINERA OPERADORA GONZER	\$0.00	\$0.00	\$1,145.62	\$1,145.62	\$0.00	\$0.00
A	2112-1-001870	COMBUSTIBLES DE ZAPOTLANEJO SA DE CV	\$0.00	\$0.00	\$740.34	\$740.34	\$0.00	\$0.00
A	2112-1-001871	CALUFER	\$0.00	\$0.00	\$987.67	\$987.67	\$0.00	\$0.00
A	2112-1-001872	HL INNOVACION DIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001873	JOSE DE JESUS PADILLA GONZALEZ	\$0.00	\$0.00	\$49,610.81	\$49,610.81	\$0.00	\$0.00
A	2112-1-001874	COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$15,575.00	\$15,575.00	\$0.00	\$0.00

A	2112-1-001875	TH DE MEXICO	\$0.00	\$0.00	\$609.00	\$609.00	\$0.00	\$0.00
A	2112-1-001876	FERNANDO LUGO PACHECO	\$0.00	\$0.00	\$121.80	\$121.80	\$0.00	\$0.00
A	2112-1-001878	COMERCIALIZADORA IMPULSO EMPRESARIAL Y EDUCATIVO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001879	VIDEOQUER S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001880	ANGEL JONATHAN FIGUEROA MARTINEZ	\$0.00	\$0.00	\$229.92	\$229.92	\$0.00	\$0.00
A	2112-1-001881	JORGE ALBERTO ROBLES ALVARADO	\$0.00	\$0.00	\$229.92	\$229.92	\$0.00	\$0.00
A	2112-1-001882	AEROPUERTOS Y SERVICIOS AUXILIARES	\$0.00	\$0.00	\$643.28	\$643.28	\$0.00	\$0.00
A	2112-1-001883	GRUPO RESTAURANTERO EDUMARPO	\$0.00	\$0.00	\$1,319.00	\$1,319.00	\$0.00	\$0.00
A	2112-1-001884	ELSEAN	\$0.00	\$0.00	\$7,141.00	\$7,141.00	\$0.00	\$0.00
A	2112-1-001885	OPERADORA RESTURANTERA MAK	\$0.00	\$0.00	\$1,196.00	\$1,196.00	\$0.00	\$0.00
A	2112-1-001886	ROMAN SORIA SANTIAGO	\$0.00	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
A	2112-1-001887	OPERADORA TURISTICA SEBASTOPOL	\$0.00	\$0.00	\$10,248.41	\$10,248.41	\$0.00	\$0.00
A	2112-1-001888	OPERADORA TAQUIÑOS	\$0.00	\$0.00	\$660.00	\$660.00	\$0.00	\$0.00
A	2112-1-001889	HOOTERS DE MEXICO	\$0.00	\$0.00	\$781.96	\$781.96	\$0.00	\$0.00
A	2112-1-001890	SERVICIO SAN MIGUEL HUIMILPAN	\$0.00	\$0.00	\$1,200.10	\$1,200.10	\$0.00	\$0.00
A	2112-1-001891	CM COYOACAN	\$0.00	\$0.00	\$3,056.57	\$3,056.57	\$0.00	\$0.00
A	2112-1-001892	COMEDORES VERACRUZANOS	\$0.00	\$0.00	\$379.99	\$379.99	\$0.00	\$0.00
A	2112-1-001893	LAS NUEVAS DELICIAS GASTRONOMICAS	\$0.00	\$0.00	\$657.00	\$657.00	\$0.00	\$0.00
A	2112-1-001894	SISTEMA ROTATIVO DE ESPADAS	\$0.00	\$0.00	\$1,064.70	\$1,064.70	\$0.00	\$0.00
A	2112-1-001895	PLANIFICACION Y ESTRATEGIA BARLOVENTO	\$0.00	\$0.00	\$2,695.00	\$2,695.00	\$0.00	\$0.00
A	2112-1-001896	ITALCAFE	\$0.00	\$0.00	\$393.00	\$393.00	\$0.00	\$0.00
A	2112-1-001897	VERSAFLEX QUERETARO S.A. DE C.V.	\$0.00	\$0.00	\$9,628.00	\$9,628.00	\$0.00	\$0.00
A	2112-1-001898	ALEJANDRO JOSE GIMENEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001899	ALIAS COMERCIAL S.A. DE C.V.	\$0.00	\$0.00	\$11,890.00	\$11,890.00	\$0.00	\$0.00
A	2112-1-001900	ISAAC MELO CORONADO	\$0.00	\$0.00	\$92,481.00	\$92,481.00	\$0.00	\$0.00
A	2112-1-001901	FRANCISCO GARCIA SALINAS	\$0.00	\$0.00	\$117,635.85	\$117,635.85	\$0.00	\$0.00
A	2112-1-001902	ADRIANA YAZMIN CONTRERAS ALVAREZ	\$0.00	\$0.00	\$64,736.70	\$64,736.70	\$0.00	\$0.00
A	2112-1-001903	MARIA DE JESUS HERNANDEZ ALBARRAN	\$0.00	\$0.00	\$4,852.90	\$4,852.90	\$0.00	\$0.00
A	2112-1-001904	SOMOS AGENCIAS SA DE CV	\$0.00	\$0.00	\$77,140.00	\$77,140.00	\$0.00	\$0.00
A	2112-1-001905	MIGUEL ANGEL GONZALEZ TOVAR.	\$0.00	\$0.00	\$9,248.11	\$9,248.11	\$0.00	\$0.00
A	2112-1-001906	MARIA FERNANDA ROBLES MENDEZ	\$0.00	\$0.00	\$23,811.21	\$23,811.21	\$0.00	\$0.00
A	2112-1-001907	PAULA YATZIL MORENO ROBLES	\$0.00	\$0.00	\$58,005.65	\$58,005.65	\$0.00	\$0.00
A	2112-1-001908	ON TIME HIT PEST CONT ROL S.A. DE C.V.	\$0.00	\$0.00	\$32,480.00	\$32,480.00	\$0.00	\$0.00
A	2112-1-001909	UNIVERSIDAD TECNOLOGICA DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001910	SERVICIOS ENERGETICOS DE QUERETARO	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-001911	DISTRIBUIDORA ROESMA	\$0.00	\$0.00	\$1,105.00	\$1,105.00	\$0.00	\$0.00
A	2112-1-001912	SAMUEL DE JESUS MEJIA CASTAÑEDA	\$0.00	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
A	2112-1-001913	ALAN RICARDO MUÑOZ RANGEL	\$0.00	\$0.00	\$156.00	\$156.00	\$0.00	\$0.00
A	2112-1-001914	CRISTOBAL FABIAN MARTINEZ VAZQUEZ	\$0.00	\$0.00	\$522.00	\$522.00	\$0.00	\$0.00
A	2112-1-001915	NEXUS MA	\$0.00	\$0.00	\$940.00	\$940.00	\$0.00	\$0.00
A	2112-1-001916	PRODUCTOS METALICOS STEELE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-001917	DELIVERYMAIL	\$0.00	\$0.00	\$2,032.87	\$2,032.87	\$0.00	\$0.00
A	2112-1-001918	ANGEL OLVERA PACHECO	\$0.00	\$0.00	\$1,192.00	\$1,192.00	\$0.00	\$0.00
A	2112-1-001919	IMAGINISM STUDIOS	\$0.00	\$0.00	\$5,323.78	\$5,323.78	\$0.00	\$0.00
A	2112-1-001920	ISRAEL SALINAS AGUILAR	\$0.00	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00
A	2112-1-001921	JOSE SAUL CUEVAS MARTINEZ	\$0.00	\$0.00	\$1,023.78	\$1,023.78	\$0.00	\$0.00
A	2112-1-001922	GASOLINERIA CUPULA	\$0.00	\$0.00	\$1,252.60	\$1,252.60	\$0.00	\$0.00
A	2112-1-001923	MARISCOS DEL SUR	\$0.00	\$0.00	\$712.00	\$712.00	\$0.00	\$0.00
A	2112-1-001924	SINERGIA DE ENERGETICOS SA DE CV	\$0.00	\$0.00	\$555.29	\$555.29	\$0.00	\$0.00
A	2112-1-001925	COMERCIALIZADORA DE ALIMENTOS Y SERVICIOS MARZA	\$0.00	\$0.00	\$452.00	\$452.00	\$0.00	\$0.00
A	2112-1-001926	PABLO FERREGRINO ESTRELLA	\$0.00	\$0.00	\$614.00	\$614.00	\$0.00	\$0.00
A	2112-1-001927	DEFENSORIA DE LOS DERECHOS HUMANOS QUERETARO	\$0.00	\$0.00	\$103.74	\$103.74	\$0.00	\$0.00
A	2112-1-001928	EDENRED MEXICO	\$0.00	\$0.00	\$690,371.11	\$730,564.76	\$0.00	\$40,193.65

A	2112-1-001929	ELIZABETH HERNANDEZ TORRES	\$0.00	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00
A	2112-1-001930	SEGUROS EL POTOSI S.A.	\$0.00	\$0.00	\$68,817.48	\$68,817.48	\$0.00	\$0.00
A	2112-1-001931	COMEDORES INDUSTRIALES ZITRON SA DE CV	\$0.00	\$0.00	\$46,266.60	\$46,266.60	\$0.00	\$0.00
A	2112-1-001932	MARIO FLORES SALAZAR	\$0.00	\$0.00	\$42,911.18	\$42,911.18	\$0.00	\$0.00
A	2112-1-001933	ITEP MEXICO SA DE CV	\$0.00	\$0.00	\$1,413,071.98	\$1,413,071.98	\$0.00	\$0.00
A	2112-1-001934	DIEGO BERNAL ESTRADA	\$0.00	\$0.00	\$64,345.32	\$64,345.32	\$0.00	\$0.00
A	2112-1-001935	DISEÑO E IMPRESOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
A	2112-1-001936	RAQUEL BASALDUA RAMIREZ	\$0.00	\$0.00	\$10,893.56	\$10,893.56	\$0.00	\$0.00
A	2112-1-001937	CESAR OSVALDO CALDERON ROSAS	\$0.00	\$0.00	\$22,195.44	\$22,195.44	\$0.00	\$0.00
A	2112-1-001938	ROBERTO HERNANDEZ FERRUSCA	\$0.00	\$0.00	\$16,546.89	\$16,546.89	\$0.00	\$0.00
A	2112-1-001939	NORTRADE SERVICIOS INTEGRALES DE COMERCIO EXTERIOR	\$0.00	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00
A	2112-1-001940	FERREHERRAMIENTAS	\$0.00	\$0.00	\$1,836.55	\$1,836.55	\$0.00	\$0.00
A	2112-1-001941	MARIA DEL SOCORRO ZARATE BANDA	\$0.00	\$0.00	\$204.01	\$204.01	\$0.00	\$0.00
A	2112-1-001943	COLEGIO SUPERIOR DE CIENCIAS JURIDICAS	\$0.00	\$0.00	\$10,939.50	\$10,939.50	\$0.00	\$0.00
A	2112-1-001944	PATRICIA AMADOR BONILLA	\$0.00	\$0.00	\$230.00	\$230.00	\$0.00	\$0.00
A	2112-1-001945	INDUSTRIAL DE CERRADURAS	\$0.00	\$0.00	\$632.00	\$632.00	\$0.00	\$0.00
A	2112-1-001946	DISTRIBUIDOR PAPELERO CARMÍ S.A. DE C.V.	\$0.00	\$0.00	\$56,778.98	\$56,778.98	\$0.00	\$0.00
A	2112-1-001947	AGAR JILARI VILLAVICENCIO MARTINEZ	\$0.00	\$0.00	\$754.99	\$754.99	\$0.00	\$0.00
A	2112-1-001948	JHB DISEÑO E INGENIERIA DE SISTEMAS S.A. DE C.V.	\$0.00	\$0.00	\$11,832.00	\$11,832.00	\$0.00	\$0.00
A	2112-1-001949	FRANCISCO ULISES RAZO GRANADOS	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
A	2112-1-001952	CENTRO DE FORMACION PEDAGOGICA E INNOVACION EDUCATIVA	\$0.00	\$0.00	\$3,970.00	\$3,970.00	\$0.00	\$0.00
A	2112-1-001953	GERARDO CASTILLO SOTELO	\$0.00	\$0.00	\$108,339.94	\$108,339.94	\$0.00	\$0.00
A	2112-1-001954	GRUPO COMERCIAL DSW S. A. DE C. V	\$0.00	\$0.00	\$2,499.90	\$2,499.90	\$0.00	\$0.00
A	2112-1-001955	GRUPO HOREDU SA DE CV	\$0.00	\$0.00	\$12,671.67	\$12,671.67	\$0.00	\$0.00
A	2112-1-001956	MARIO CHAVEZ CALDERON	\$0.00	\$0.00	\$365,400.00	\$365,400.00	\$0.00	\$0.00
A	2112-1-001957	ALEJANDRO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$14,990.00	\$14,990.00	\$0.00	\$0.00
A	2112-1-001958	DAVID MENDOZA RANGEL	\$0.00	\$0.00	\$66,187.46	\$66,187.46	\$0.00	\$0.00
A	2112-1-001959	EDGAR ALCANTARA RICO	\$0.00	\$0.00	\$52,282.58	\$52,282.58	\$0.00	\$0.00
A	2112-1-001960	INTEGRAL GYM TECH S.A. DE C.V.	\$0.00	\$0.00	\$27,211.09	\$27,211.09	\$0.00	\$0.00
A	2112-1-001961	MARIA CARMEN LARA LEDESMA	\$0.00	\$0.00	\$195,390.40	\$195,390.40	\$0.00	\$0.00
A	2112-1-001962	GASOLINERA LAM	\$0.00	\$0.00	\$991.08	\$991.08	\$0.00	\$0.00
A	2112-1-001963	OPERADORA BIRRIA JAUREGUI	\$0.00	\$0.00	\$957.00	\$957.00	\$0.00	\$0.00
A	2112-1-001964	MULTISERVICIOS MERJAI	\$0.00	\$0.00	\$1,016.98	\$1,016.98	\$0.00	\$0.00
A	2112-1-001965	COMUNICACIÓN CENTRAL DE QUERETARO, S.A. DE	\$0.00	\$0.00	\$31,997.71	\$31,997.71	\$0.00	\$0.00
A	2112-1-001966	EQUIPOS Y SISTEMAS RAIGO S.A. DE C.V.	\$0.00	\$0.00	\$60,737.60	\$60,737.60	\$0.00	\$0.00
A	2112-1-001967	MALLAS Y LAMINAS ACERO TEC	\$0.00	\$0.00	\$1,992.60	\$1,992.60	\$0.00	\$0.00
A	2112-1-001968	LUIS BERNARDO CASILLAS OROZCO	\$0.00	\$0.00	\$1,020.00	\$1,020.00	\$0.00	\$0.00
A	2112-1-001969	OMAR EDEN MENDEZ GOMEZ	\$0.00	\$0.00	\$72,258.50	\$72,258.50	\$0.00	\$0.00
A	2112-1-001970	DANIELA BARRERA GUTIERREZ	\$0.00	\$0.00	\$19,120.85	\$19,120.85	\$0.00	\$0.00
A	2112-1-001971	JORGE IVAN OLVERA TREJO	\$0.00	\$0.00	\$16,546.88	\$16,546.88	\$0.00	\$0.00
A	2112-1-001972	GERARDO RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$27,374.39	\$27,374.39	\$0.00	\$0.00
A	2112-1-001973	JWJ COMERCIAL MÉXICO S.A. DE C.V.	\$0.00	\$0.00	\$2,828.65	\$2,828.65	\$0.00	\$0.00
A	2112-1-001975	ANA IRIS VELAZQUEZ CASTAÑÓN	\$0.00	\$0.00	\$42,978.00	\$42,978.00	\$0.00	\$0.00
A	2112-1-001976	CUINERS COLECTIVO	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
A	2112-1-001977	GASTRONOMIA SES	\$0.00	\$0.00	\$355.00	\$355.00	\$0.00	\$0.00
A	2112-1-001978	CORPORATIVO LASTRO	\$0.00	\$0.00	\$741.00	\$741.00	\$0.00	\$0.00
A	2112-1-001979	FLY BY WINGS	\$0.00	\$0.00	\$1,906.00	\$1,906.00	\$0.00	\$0.00
A	2112-1-001980	OPERADORA DE ALIMENTOS COYOACAN	\$0.00	\$0.00	\$1,725.00	\$1,725.00	\$0.00	\$0.00
A	2112-1-001981	RUBEN JERONIMO BRISEO TREJO	\$0.00	\$0.00	\$986.00	\$986.00	\$0.00	\$0.00
A	2112-1-001982	IVONNE ALITZEL RANGEL LEDESMA	\$0.00	\$0.00	\$962.94	\$962.94	\$0.00	\$0.00
A	2112-1-001983	JUAN DANIEL PADILLA DE LA SANCHA	\$0.00	\$0.00	\$1,900.00	\$1,900.00	\$0.00	\$0.00
A	2112-1-001984	SALLOUM SALLOUM ABDULMASSIH	\$0.00	\$0.00	\$1,996.91	\$1,996.91	\$0.00	\$0.00
A	2112-1-001985	PROMOCIONES TURISTICAS DE ASGAL SA DE CV	\$0.00	\$0.00	\$15,222.00	\$15,222.00	\$0.00	\$0.00

A	2112-1-001986	EL LEÑADOR DEL PACIFICO	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
A	2112-1-001987	ICR	\$0.00	\$0.00	\$968.42	\$968.42	\$0.00	\$0.00
A	2112-1-001988	ENRIQUE MORFIN WOOLFOLK	\$0.00	\$0.00	\$2,411.99	\$2,411.99	\$0.00	\$0.00
A	2112-1-001989	VICTOR ALFONSO OJEDA FAVELA	\$0.00	\$0.00	\$446.00	\$446.00	\$0.00	\$0.00
A	2112-1-001990	SERVICIOS ADMINISTRATIVOS OSLO	\$0.00	\$0.00	\$254.00	\$254.00	\$0.00	\$0.00
A	2112-1-001991	CARLOS ARMANDO LERMA RODRIGUEZ	\$0.00	\$0.00	\$79.96	\$79.96	\$0.00	\$0.00
A	2112-1-001992	FERNANDO ACUÑA REYNAGA	\$0.00	\$0.00	\$79.96	\$79.96	\$0.00	\$0.00
A	2112-1-001993	ISIDRO RAYMUNDO ARREDONDO GAMEZ	\$0.00	\$0.00	\$79.94	\$79.94	\$0.00	\$0.00
A	2112-1-001994	MIG MULTISERVICIOS	\$0.00	\$0.00	\$1,015.00	\$1,015.00	\$0.00	\$0.00
A	2112-1-001995	BIBIANA TORRES ROARO	\$0.00	\$0.00	\$2,293.18	\$2,293.18	\$0.00	\$0.00
A	2112-1-001996	PUNTO 20 IMPRESION SAS DE CV	\$0.00	\$0.00	\$48,200.90	\$48,200.90	\$0.00	\$0.00
A	2112-1-001997	CRISTIAN NARVAEZ FAUVET	\$0.00	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
A	2112-1-001998	SOCIEDAD QUIMICA DE MEXICO	\$0.00	\$0.00	\$1,460.00	\$1,460.00	\$0.00	\$0.00
A	2112-1-001999	SOCIEDAD MEXICANA DE MATERIALES	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
A	2112-1-002000	ASOCIACION MEXICANA PARA LA EDUCACION INTERNACIONAL AC	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
A	2112-1-002001	Editorial el Manual Moderno S.A de C.V	\$0.00	\$0.00	\$5,187.00	\$5,187.00	\$0.00	\$0.00
A	2112-1-002002	GAS EXPRES SAN MIGUEL	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-002003	GRUPO CJDE	\$0.00	\$0.00	\$383.00	\$383.00	\$0.00	\$0.00
A	2112-1-002004	OPERADORA DE HOSPEDAJE VIVA	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
A	2112-1-002005	PERMISIONARIOS DE QUERETARO	\$0.00	\$0.00	\$840.00	\$840.00	\$0.00	\$0.00
A	2112-1-002006	ZARATE SCHERENBERG Y COMPAÑÍA SC	\$0.00	\$0.00	\$46,817.60	\$46,817.60	\$0.00	\$0.00
A	2112-1-002007	JOVANY ROCHA HERNANDEZ	\$0.00	\$0.00	\$17,980.00	\$17,980.00	\$0.00	\$0.00
A	2112-1-002008	SERVICIOS TECNOLOGICOS AVANZADOS EN FACTURACION	\$0.00	\$0.00	\$2,160.00	\$2,160.00	\$0.00	\$0.00
A	2112-1-002009	ALEXIS BASURTO BENITEZ	\$0.00	\$0.00	\$57,338.22	\$57,338.22	\$0.00	\$0.00
A	2112-1-002010	MARITZA NOEMI MORALES RANGEL	\$0.00	\$0.00	\$55,488.61	\$55,488.61	\$0.00	\$0.00
A	2112-1-002011	ASHLEY RESENDIZ ALVARADO	\$0.00	\$0.00	\$57,338.13	\$57,338.13	\$0.00	\$0.00
A	2112-1-002012	JOSE LEONARDO VALLE MARIN	\$0.00	\$0.00	\$16,343.59	\$16,343.59	\$0.00	\$0.00
A	2112-1-002013	KARLA SARAHÍ ZAMUDIO MORALES	\$0.00	\$0.00	\$22,912.67	\$22,912.67	\$0.00	\$0.00
A	2112-1-002014	JOSE JUAN RANGEL MENDOZA	\$0.00	\$0.00	\$16,343.53	\$16,343.53	\$0.00	\$0.00
A	2112-1-002015	BARBARA ALEJANDRA MUÑIZ MARTINEZ	\$0.00	\$0.00	\$62,887.09	\$62,887.09	\$0.00	\$0.00
A	2112-1-002016	VIRTIELO LOUIDOR	\$0.00	\$0.00	\$57,338.23	\$57,338.23	\$0.00	\$0.00
A	2112-1-002017	BRENDA DIAZ ANGELES	\$0.00	\$0.00	\$40,691.64	\$40,691.64	\$0.00	\$0.00
A	2112-1-002018	LUIS FRANCISCO PAULIN AZPILCUETA	\$0.00	\$0.00	\$64,736.71	\$64,736.71	\$0.00	\$0.00
A	2112-1-002019	ALFREDO VAZQUEZ MIRANDA	\$0.00	\$0.00	\$17,263.13	\$17,263.13	\$0.00	\$0.00
A	2112-1-002020	GEMMA YESENIA OCHOA DOMINGUEZ	\$0.00	\$0.00	\$54,748.76	\$54,748.76	\$0.00	\$0.00
A	2112-1-002021	MAURICIO TORRES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002022	JUAN ANTONIO GOMEZ AGUILAR	\$0.00	\$0.00	\$52,650.00	\$52,650.00	\$0.00	\$0.00
A	2112-1-002023	ROBERTO SOSTRAND VELAZQUEZ GONZALEZ	\$0.00	\$0.00	\$24,168.37	\$24,168.37	\$0.00	\$0.00
A	2112-1-002024	ALDEA VERDE	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
A	2112-1-002025	ZASMAR S.A.	\$0.00	\$0.00	\$29,241.73	\$29,241.73	\$0.00	\$0.00
A	2112-1-002026	GUADALUPE MONZERRAT ANAYA SANCHEZ	\$0.00	\$0.00	\$979.00	\$979.00	\$0.00	\$0.00
A	2112-1-002027	GRUPO LEKS CREACIONES DEPORTIVAS S DE RL DE CV	\$0.00	\$0.00	\$30,647.20	\$30,647.20	\$0.00	\$0.00
A	2112-1-002028	ASOCIACION MEXICANA DE MECATRONICA A.C.	\$0.00	\$0.00	\$1,750.03	\$1,750.03	\$0.00	\$0.00
A	2112-1-002029	LAURA FERNANDEZ FERNANDEZ DE JAUREGUI	\$0.00	\$0.00	\$12,528.00	\$12,528.00	\$0.00	\$0.00
A	2112-1-002030	MARTIN SEVILLA HERRERA	\$0.00	\$0.00	\$46,960.45	\$46,960.45	\$0.00	\$0.00
A	2112-1-002031	XAVIER DANIEL HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$44,006.39	\$44,006.39	\$0.00	\$0.00
A	2112-1-002032	YERANUI AMBRIZ YAÑEZ	\$0.00	\$0.00	\$65,084.69	\$65,084.69	\$0.00	\$0.00
A	2112-1-002033	ARMANDO ESPEJEL RAMIREZ	\$0.00	\$0.00	\$60,929.06	\$60,929.06	\$0.00	\$0.00
A	2112-1-002034	LAURA GUADALUPE GALVAN BERTADILLO	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
A	2112-1-002035	JUAN DAVID OLIVARES HERNANDEZ	\$0.00	\$0.00	\$33,539.77	\$33,539.77	\$0.00	\$0.00
A	2112-1-002036	VICTOR MIGUEL ZAMORA WENZEL	\$0.00	\$0.00	\$19,877.26	\$19,877.26	\$0.00	\$0.00
A	2112-1-002037	ANA LARISSA RUBIO MORALES	\$0.00	\$0.00	\$52,874.45	\$52,874.45	\$0.00	\$0.00
A	2112-1-002038	MIGUEL ANGEL TREJO PEREZ	\$0.00	\$0.00	\$5,863.19	\$5,863.19	\$0.00	\$0.00

A	2112-1-002039	UNIVERSIDAD DA VINCI AC	\$0.00	\$0.00	\$5,313.00	\$5,313.00	\$0.00	\$0.00
A	2112-1-002040	MERA AEROPUERTOS	\$0.00	\$0.00	\$212.00	\$212.00	\$0.00	\$0.00
A	2112-1-002041	TAQUERIA LOS CHACHALACOS	\$0.00	\$0.00	\$242.99	\$242.99	\$0.00	\$0.00
A	2112-1-002042	COMERCIAL MINISUPER GM	\$0.00	\$0.00	\$97.00	\$97.00	\$0.00	\$0.00
A	2112-1-002043	TALIA FACIO HUITRON	\$0.00	\$0.00	\$119.93	\$119.93	\$0.00	\$0.00
A	2112-1-002044	GUSTAVO VIEYRA VICKE	\$0.00	\$0.00	\$90.39	\$90.39	\$0.00	\$0.00
A	2112-1-002046	TECNOLOGICO NACIONAL DE MEXICO	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
A	2112-1-002048	OPERADORA AERO BOUTIQUES	\$0.00	\$0.00	\$2,387.00	\$2,387.00	\$0.00	\$0.00
A	2112-1-002049	NACIONAL DE COMBUSTIBLES Y LUBRICANTES	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
A	2112-1-002050	JONATHAN RAMIREZ MARTINEZ	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-002051	MUNICIPIO DE QUERETARO	\$0.00	\$0.00	\$1,682.00	\$1,682.00	\$0.00	\$0.00
A	2112-1-002052	OPERADORA DE MINIESTACIONES COMBUSERV	\$0.00	\$0.00	\$1,300.20	\$1,300.20	\$0.00	\$0.00
A	2112-1-002053	PASION SONORENSE	\$0.00	\$0.00	\$1,226.00	\$1,226.00	\$0.00	\$0.00
A	2112-1-002054	JESUS EDUARDO SANCHEZ ROA	\$0.00	\$0.00	\$16,029.98	\$16,029.98	\$0.00	\$0.00
A	2112-1-002055	JESSICA JANETH RESENDEIZ BAUTISTA	\$0.00	\$0.00	\$31,566.84	\$31,566.84	\$0.00	\$0.00
A	2112-1-002056	SARA ELENA NUÑEZ RODRIGUEZ	\$0.00	\$0.00	\$44,341.54	\$44,341.54	\$0.00	\$0.00
A	2112-1-002057	WENDY IVONNE GARCIA VARGAS	\$0.00	\$0.00	\$61,262.06	\$61,262.06	\$0.00	\$0.00
A	2112-1-002058	EDUARDO ACEVEDO ARREGUIN	\$0.00	\$0.00	\$0.00	\$77,140.00	\$0.00	\$77,140.00
A	2112-1-002059	JOSE JESUS GARCIA PACHECO	\$0.00	\$0.00	\$19,667.34	\$19,667.34	\$0.00	\$0.00
A	2112-1-002060	NOVA SOLUCIONES MM S.A. DE C.V.	\$0.00	\$0.00	\$6,976.85	\$6,976.85	\$0.00	\$0.00
A	2112-1-002061	ANA CRISTINA PEREZ HERNANDEZ	\$0.00	\$0.00	\$47,056.79	\$47,056.79	\$0.00	\$0.00
A	2112-1-002062	MARIO ZAMUDIO VARELA	\$0.00	\$0.00	\$4,986.69	\$10,804.50	\$0.00	\$5,817.81
A	2112-1-002063	GRUPO INMOBILIARIO JJJ SANTA FE	\$0.00	\$0.00	\$8,604.00	\$8,604.00	\$0.00	\$0.00
A	2112-1-002064	HOTELES GRAM CLASE	\$0.00	\$0.00	\$2,903.85	\$2,903.85	\$0.00	\$0.00
A	2112-1-002065	CAMARONES CHIAPANECOS PROCESADOS	\$0.00	\$0.00	\$1,463.00	\$1,463.00	\$0.00	\$0.00
A	2112-1-002066	BEER FACTORY DE MEXICO	\$0.00	\$0.00	\$403.00	\$403.00	\$0.00	\$0.00
A	2112-1-002067	ESTACION DE SERVICIO ORIZABA	\$0.00	\$0.00	\$1,252.85	\$1,252.85	\$0.00	\$0.00
A	2112-1-002068	RAYMUNDO PEDRO VELASCO GARCIA	\$0.00	\$0.00	\$22,550.40	\$22,550.40	\$0.00	\$0.00
A	2112-1-002069	LUIS PORFIRIO RODRIGUEZ MENDOZA	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
A	2112-1-002070	MAXIMILIANO MARTINEZ GARCIA	\$0.00	\$0.00	\$149.93	\$149.93	\$0.00	\$0.00
A	2112-1-002071	LUIS MANUEL GALICIA RUIZ	\$0.00	\$0.00	\$119.99	\$119.99	\$0.00	\$0.00
A	2112-1-002072	GERARDO RODRIGUEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002074	ALEX RENKO BARRIOS VENEGAS	\$0.00	\$0.00	\$58,317.84	\$58,317.84	\$0.00	\$0.00
A	2112-1-002075	MARCOS GOMEZ LICEA	\$0.00	\$0.00	\$12,296.00	\$12,296.00	\$0.00	\$0.00
A	2112-1-002076	ALMA TOVAR RANGEL	\$0.00	\$0.00	\$818.20	\$818.20	\$0.00	\$0.00
A	2112-1-002077	GUOCHAO HUANG	\$0.00	\$0.00	\$971.00	\$971.00	\$0.00	\$0.00
A	2112-1-002079	ELECTRICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002080	JUAREZ 2301	\$0.00	\$0.00	\$1,157.00	\$1,157.00	\$0.00	\$0.00
A	2112-1-002081	GRUPO BUGATI	\$0.00	\$0.00	\$158.00	\$158.00	\$0.00	\$0.00
A	2112-1-002082	OPERADORA GASTRONOMICA LOU	\$0.00	\$0.00	\$545.00	\$545.00	\$0.00	\$0.00
A	2112-1-002083	JUAN PABLO SARQUIS LUNA	\$0.00	\$0.00	\$390.01	\$390.01	\$0.00	\$0.00
A	2112-1-002084	ABASTECEDORA AVE FENIX	\$0.00	\$0.00	\$1,150.12	\$1,150.12	\$0.00	\$0.00
A	2112-1-002085	MARI TERESA GONZALEZ RAGEL	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
A	2112-1-002086	IRVIN JURADO TORRES	\$0.00	\$0.00	\$30,641.40	\$30,641.40	\$0.00	\$0.00
A	2112-1-002087	GERARDO JAIR ACEVES SAHAGUN	\$0.00	\$0.00	\$30,641.40	\$30,641.40	\$0.00	\$0.00
A	2112-1-002088	DISTRIBUIDORA GINEZ DE PLASTICOS	\$0.00	\$0.00	\$828.00	\$828.00	\$0.00	\$0.00
A	2112-1-002089	MARCOS ALEJANDRO MEDINA ESPARZA	\$0.00	\$0.00	\$227.36	\$227.36	\$0.00	\$0.00
A	2112-1-002090	ENRRIQUE LOPEZ PEREZ	\$0.00	\$0.00	\$47,560.00	\$47,560.00	\$0.00	\$0.00
A	2112-1-002091	ROCKBRAND SA DE CV	\$0.00	\$0.00	\$21,463.51	\$21,463.51	\$0.00	\$0.00
A	2112-1-002092	TI-SOLVA SA DE CV	\$0.00	\$0.00	\$12,510.60	\$12,510.60	\$0.00	\$0.00
A	2112-1-002094	NICOLAS RAMOS TELLO	\$0.00	\$0.00	\$11,878.40	\$11,878.40	\$0.00	\$0.00
A	2112-1-002095	ACTWA EMERGENCIAS SA DE CV	\$0.00	\$0.00	\$21,866.00	\$21,866.00	\$0.00	\$0.00
A	2112-1-002096	SOLUCIONES INTEGRALES PARA BIBLIOTECAS Y ARCHIVOS SA DE CV	\$0.00	\$0.00	\$10,486.40	\$10,486.40	\$0.00	\$0.00

A	2112-1-002097	MARIA LUISA VILLALPANDO GARCIA	\$0.00	\$0.00	\$1,856.00	\$1,856.00	\$0.00	\$0.00
A	2112-1-002098	PROTECCION Y SEGURIDAD PRIVADA INDUSTRIAL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$15,483.63	\$15,483.63	\$0.00	\$0.00
A	2112-1-002099	ERICK IVAN DEL CASTILLO VAZQUEZ	\$0.00	\$0.00	\$4,524.00	\$4,524.00	\$0.00	\$0.00
A	2112-1-002100	PROVEEDOR DE LABORATORIOS	\$0.00	\$0.00	\$1,913.21	\$1,913.21	\$0.00	\$0.00
A	2112-1-002101	AGROINDUSTRIAL RURAL VALLES ALTOS S DE RL DE CV	\$0.00	\$0.00	\$32,877.88	\$32,877.88	\$0.00	\$0.00
A	2112-1-002102	LINDA MARINA REBOLLEDO DE LA CRUZ	\$0.00	\$0.00	\$1,028.00	\$1,028.00	\$0.00	\$0.00
A	2112-1-002103	MASCOTAS Y COMPAÑIA	\$0.00	\$0.00	\$977.00	\$977.00	\$0.00	\$0.00
A	2112-1-002104	KAREN DANIELA DIAZ DONJUAN	\$0.00	\$0.00	\$5,271.04	\$5,271.04	\$0.00	\$0.00
A	2112-1-002105	ALAN ERNESTO MERCADO ROJAS	\$0.00	\$0.00	\$14,824.80	\$14,824.80	\$0.00	\$0.00
A	2112-1-002106	LUIS GENARO SOSA LUJANO	\$0.00	\$0.00	\$7,398.48	\$7,398.48	\$0.00	\$0.00
A	2112-1-002107	FRANQUICIAS CON TRADICION	\$0.00	\$0.00	\$352.00	\$352.00	\$0.00	\$0.00
A	2112-1-002108	SERVICIOS ESPECIALES TURISTICOS	\$0.00	\$0.00	\$199.00	\$199.00	\$0.00	\$0.00
A	2112-1-002109	KYOTO FOOD SERVICE	\$0.00	\$0.00	\$196.00	\$196.00	\$0.00	\$0.00
A	2112-1-002110	KM NORTE	\$0.00	\$0.00	\$1,245.12	\$1,245.12	\$0.00	\$0.00
A	2112-1-002111	GRUPO DE INSTRUMENTACIÓN Y MEDICIÓN INDUSTRIAL DE MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002112	DGNF ESMERALDA	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
A	2112-1-002114	QUATRO COCINA DE AUTOR	\$0.00	\$0.00	\$16,491.00	\$16,491.00	\$0.00	\$0.00
A	2112-1-002115	JOSE ALBERTO OLIVEROS HERNANDEZ	\$0.00	\$0.00	\$490.00	\$490.00	\$0.00	\$0.00
A	2112-1-002116	EPIFANIA GARCIA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002117	SEPTIMO MADERO	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
A	2112-1-002118	PINTURAS ACUEDUCTO	\$0.00	\$0.00	\$533.98	\$533.98	\$0.00	\$0.00
A	2112-1-002120	SANTILLAN FLORES MARIA DE JESUS	\$0.00	\$0.00	\$70,528.00	\$70,528.00	\$0.00	\$0.00
A	2112-1-002121	JOSE CHAVEZ CASTRO E HIJOS SA DE CV	\$0.00	\$0.00	\$24,400.09	\$24,400.09	\$0.00	\$0.00
A	2112-1-002122	CONCESIONARIA AUTOPISTA GUADALAJARA-TEPIC	\$0.00	\$0.00	\$651.00	\$651.00	\$0.00	\$0.00
A	2112-1-002123	CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA	\$0.00	\$0.00	\$955.00	\$955.00	\$0.00	\$0.00
A	2112-1-002124	LIBRAMIENTO ICA LA PIEDAD	\$0.00	\$0.00	\$58.00	\$58.00	\$0.00	\$0.00
A	2112-1-002125	GRUPO OCTANO	\$0.00	\$0.00	\$1,022.00	\$1,022.00	\$0.00	\$0.00
A	2112-1-002126	SAN MIGUEL SERVICENTRO	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-002127	ROSA MARIA GUZMAN GARCIA	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00
A	2112-1-002128	GERARDO TERAN LOPEZ	\$0.00	\$0.00	\$59,385.84	\$59,385.84	\$0.00	\$0.00
A	2112-1-002129	DIANA HERNANDEZ ONTIVEROS	\$0.00	\$0.00	\$7,332.12	\$7,332.12	\$0.00	\$0.00
A	2112-1-002130	OPERADORA CENTRAL DE INMUEBLES	\$0.00	\$0.00	\$6,862.89	\$6,862.89	\$0.00	\$0.00
A	2112-1-002131	OPERADORA ALMONTE	\$0.00	\$0.00	\$1,576.00	\$1,576.00	\$0.00	\$0.00
A	2112-1-002132	MBC HOTELES	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
A	2112-1-002133	JOSE ALVARO GONZALEZ MENDEZ	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	2112-1-002134	HOKOMI	\$0.00	\$0.00	\$278.00	\$278.00	\$0.00	\$0.00
A	2112-1-002135	PAUL ARTURO ROSALES HERNANDEZ	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
A	2112-1-002136	DE OLIVEIRA & ASOCIADOS, SC	\$0.00	\$0.00	\$17,632.00	\$17,632.00	\$0.00	\$0.00
A	2112-1-002138	YOLANDA TOVAR HERNANDEZ	\$0.00	\$0.00	\$8,491.20	\$8,491.20	\$0.00	\$0.00
A	2112-1-002139	LA VACA Y EL MAGO	\$0.00	\$0.00	\$490.00	\$490.00	\$0.00	\$0.00
A	2112-1-002140	BRYANT HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$30,641.40	\$30,641.40	\$0.00	\$0.00
A	2112-1-002141	JUAN ESTEBAN SAAVEDRA	\$0.00	\$0.00	\$89.96	\$89.96	\$0.00	\$0.00
A	2112-1-002142	IVAN ISMAEL BELTRAN NARANJO	\$0.00	\$0.00	\$139.93	\$139.93	\$0.00	\$0.00
A	2112-1-002145	ALFREDO RIVERA CRUZ	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
A	2112-1-002146	ROMINA TEYSI GARCIA GONZALEZ	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
A	2112-1-002147	RUBEN JARAMILLO GOMEZ	\$0.00	\$0.00	\$145.80	\$145.80	\$0.00	\$0.00
A	2112-1-002148	ROSA MARIA CASTILLO VALDIVINA	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
A	2112-1-002149	VANESSA JOSEFINA SAHAGUN ZARAGOZA	\$0.00	\$0.00	\$1,244.40	\$1,244.40	\$0.00	\$0.00
A	2112-1-002150	CARLOS EDUARDO ARROYO GONZALEZ	\$0.00	\$0.00	\$111.36	\$111.36	\$0.00	\$0.00
A	2112-1-002151	SUPER PAPELERA SA DE CV	\$0.00	\$0.00	\$1,867.14	\$1,867.14	\$0.00	\$0.00
A	2112-1-002152	INTERACCION SUSTENTABLE	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-002153	JUAN ENRIQUE BECERRIL RAIGOZA	\$0.00	\$0.00	\$690.00	\$690.00	\$0.00	\$0.00
A	2112-1-002154	MULTILLANTAS NIETO SA DE CV	\$0.00	\$0.00	\$45,031.11	\$45,031.11	\$0.00	\$0.00



A	2112-1-002156	EDWIN AMAURY GUZMAN ZAPOTE	\$0.00	\$0.00	\$8,331.12	\$8,331.12	\$0.00	\$0.00
A	2112-1-002157	MONICA LIZBETH PADILLA CENTENO	\$0.00	\$0.00	\$5,463.60	\$5,463.60	\$0.00	\$0.00
A	2112-1-002158	REJAS GAVIONES Y MALLAS DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002159	ALEJANDRO RIVERA OMAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-002160	BENJAMIN JIMENEZ MENDOZA	\$0.00	\$0.00	\$333.00	\$333.00	\$0.00	\$0.00
A	2112-1-2111	MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA	\$0.00	\$0.00	\$376.80	\$376.80	\$0.00	\$0.00
A	2112-1-2121	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2141	MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y COMUNICACIONES	\$0.00	\$0.00	-\$1,820.87	-\$1,820.87	\$0.00	\$0.00
A	2112-1-2151	MATERIAL IMPRESO E INFORMACIÓN DIGITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2161	MATERIAL DE LIMPIEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2171	MATERIALES Y ÚTILES DE ENSEÑANZA	\$0.00	\$0.00	\$0.84	\$0.84	\$0.00	\$0.00
A	2112-1-2211	PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$0.00	\$0.00	\$4,135.84	\$4,135.84	\$0.00	\$0.00
A	2112-1-2221	PRODUCTOS ALIMENTICIOS PARA ANIMALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2231	UTENSILIOS PARA EL SERVICIO DE ALIMENTACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2411	PRODUCTOS MINERALES NO METÁLICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2421	CEMENTO Y PRODUCTOS DE CONCRETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2431	CAL, YESO Y PRODUCTOS DE YESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2441	MADERA Y PRODUCTOS DE MADERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2451	VIDRIO Y PRODUCTOS DE VIDRIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2461	MATERIAL ELÉCTRICO Y ELECTRÓNICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2471	ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2481	MATERIALES COMPLEMENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2491	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$0.00	\$0.00	\$74,330.19	\$74,330.19	\$0.00	\$0.00
A	2112-1-2521	FERTILIZANTES, PESTICIDAS Y OTROS AGROQUÍMICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2541	MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2551	MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO	\$0.00	\$0.00	-\$1,394.60	-\$1,394.60	\$0.00	\$0.00
A	2112-1-2561	FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2611	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2612	COMBUSTIBLE VEHICULOS OFICIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2711	VESTUARIO Y UNIFORMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2721	PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2741	PRODUCTOS TEXTILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2751	BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCEPTO PRENDAS DE VESTIR	\$0.00	\$0.00	\$26,192.92	\$26,192.92	\$0.00	\$0.00
A	2112-1-2911	HERRAMIENTAS MENORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2921	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	\$0.00	\$0.00	\$17,817.10	\$17,817.10	\$0.00	\$0.00
A	2112-1-2931	REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2941	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2951	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-2961	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$688.00	\$688.00	\$0.00	\$0.00
A	2112-1-2981	REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3111	ENERGÍA ELÉCTRICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3121	GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3141	TELEFONÍA TRADICIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3151	TELEFONÍA CELULAR	\$0.00	\$0.00	-\$229.00	-\$229.00	\$0.00	\$0.00
A	2112-1-3171	SERVICIOS DE ACCESO DE INTERNET, REDES Y PROCESAMIENTO DE INFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3181	SERVICIOS POSTALES Y TELEGRÁFICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3191	SERVICIOS INTEGRALES Y OTROS SERVICIOS	\$0.00	\$0.00	\$48,204.54	\$48,204.54	\$0.00	\$0.00
A	2112-1-3221	ARRENDAMIENTO DE EDIFICIOS	\$0.00	\$0.00	\$109,732.00	\$109,732.00	\$0.00	\$0.00
A	2112-1-3231	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3251	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3261	ARRENDAMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$0.00	\$34,450.84	\$34,450.84	\$0.00	\$0.00
A	2112-1-3311	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍA Y RELACIONADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3321	SERVICIOS DE DISEÑO, ARQUITECTURA, INGENIERÍA Y ACTIVIDADES RELACIONADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-1-3331	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3332	HONORARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3341	SERVICIOS DE CAPACITACIÓN	\$0.00	\$0.00	-\$34,587.12	-\$34,587.12	\$0.00	\$0.00
A	2112-1-3361	SERVICIOS DE APOYO ADMINISTRATIVO, FOTOCOPIADO E IMPRESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3381	SERVICIOS DE VIGILANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3391	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS INTEGRALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3411	SERVICIOS FINANCIEROS Y BANCARIOS	\$0.00	\$0.00	\$193,342.89	\$193,342.89	\$0.00	\$0.00
A	2112-1-3451	SEGURO DE BIENES PATRIMONIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3471	FLETES Y MANIOBRAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3511	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES	\$0.00	\$0.00	\$169,190.14	\$169,190.14	\$0.00	\$0.00
A	2112-1-3521	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3531	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3541	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3551	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3571	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3581	SERVICIOS DE LIMPIEZA Y MANEJO DE DESECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3591	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3611	DIFUSIÓN POR RADIO, TELEVISIÓN Y OTROS MEDIOS DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3711	PASAJES AÉREOS	\$0.00	\$0.00	\$32,815.61	\$32,815.61	\$0.00	\$0.00
A	2112-1-3721	PASAJES TERRESTRES	\$0.00	\$0.00	\$28,291.80	\$28,291.80	\$0.00	\$0.00
A	2112-1-3751	VIÁTICOS EN EL PAÍS	\$0.00	\$0.00	\$13,459.46	\$13,459.46	\$0.00	\$0.00
A	2112-1-3761	VIÁTICOS EN EL EXTRANJERO	\$0.00	\$0.00	\$11,615.51	\$11,615.51	\$0.00	\$0.00
A	2112-1-3811	GASTOS DE CEREMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3821	GASTOS DE ORDEN SOCIAL Y CULTURAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3831	CONGRESOS Y CONVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3851	GASTOS DE REPRESENTACIÓN	\$0.00	\$0.00	\$1,125.00	\$1,125.00	\$0.00	\$0.00
A	2112-1-3921	IMPUESTOS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3922	Impuestos y Derechos Titulaciones UPSRJ	\$0.00	\$0.00	\$159,500.00	\$159,500.00	\$0.00	\$0.00
A	2112-1-3941	Sentencias y resoluciones por autoridad competente	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00	\$0.00
A	2112-1-3991	OTROS SERVICIOS GENERALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3992	HONORARIOS INGLÉS A LA COMUNIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-3994	HONORARIOS PROYECTO	\$0.00	\$0.00	-\$0.01	-\$0.01	\$0.00	\$0.00
A	2112-2	DEUDAS POR ADQUISICIÓN DE BIENES INMUEBLES, MUEBLES E INTANGIBLES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$2,807,394.25	\$2,807,394.25	\$0.00	\$0.00
A	2112-2-000001	ROMEO GILBERTO DIAZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000002	PERLA OLIVIA CASTAÑÓN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000003	HILDA ISELA MARTINEZ ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000005	ESTACIONES DE SERVICIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000006	HR SOL SERVICIOS ADMINISTRATIVOS FONDO 3 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000007	GRUPO TURQUESA DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000008	NOVOGAS TLALOC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000009	GRUPO GASOLINERO DE OCCIDENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000010	ERGOPE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000011	COSTCO DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000012	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000013	NUEVA WALMART DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000014	GASZEN DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000015	GABINO CESAR FRANCO CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000016	FERRETERIA LA FRAGUA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000017	ESTAFETA MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000018	ELECTRONICA QRO PC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000019	PODER EJECUTIVO DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000020	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000021	JORGE EDUARDO HUERTA LARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-00022	JESUS ENRIQUE GARFIAS ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00023	CAFÉ SIRENA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00024	GRAINGER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00025	SISTEMA INTEGRAL MECANICO ADMINISTRATIVO SIMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00029	PROVEEDORA DE ALIMENTOS LIEBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00030	GASTROSUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00031	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00032	CONCESIONARIA MEXIQUENSE SA DE C V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00033	LOS SENDEROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00034	AUTOBUSES DE LA PIEDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00035	TRANSPORTACION TERRESTRE NUEVA IMAGEN AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00036	VICENTE CRESCENCIO OLGUIN VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00037	ROBERTO OMAR SANDOVAL SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00038	JR VALUACIONES ACTUARIALES S C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00039	SOME MARKETING S A DE C V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00040	SOLUCIONES ORIENTADAS A SISTEMAS DE INFORMACIÓN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00041	SOLUCIONES EN SISTEMAS Y TELECOMUNICACIONES DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00042	VS ELECTRIC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00043	LOPEZ LUNA SORIA Y ASOCIADOS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00044	KOVALSKY ELWOOD EITAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00045	MAYRA RAMIREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00046	MARIA MAGDALENA MUÑOZ SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00047	ADRIANA GUDIÑO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00048	ERIKA XIMENA GOMEZ MEDELLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00049	CARLOS LOPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00050	CARLOS HONORIO SUAREZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00051	JUAN PEDRO GOMEZ VIRGILIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00052	JUAN LUNA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00053	JOSE EFREN ESPINOZA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00054	CARMEN LIZET ORTIZ HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00055	RAQUEL VILLASEÑOR PERALTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00056	GERARDO PASCUAL LUCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00057	SALVADOR ALVARADO QUEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00058	JOSE LUIS FRIAS LIZARDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00059	ALEJANDRA AZUCENA GONZALEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00060	DAVID DIAZ MIJES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00061	ALVAREZ AGUILAR MAURICIO JAPHET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00062	PABLO IZAIT PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00063	ALDO FUGUAY COLOMBON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00064	ROSA ALEJANDRA MONROY RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00065	ADRIAN ARMANDO REBOLLEDO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00066	ALEJANDRO SANCHEZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00067	ALEJANDRO ESPINO ZARAZUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00068	ALEJANDRO MEDINA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00069	ALEJANDRO TAVARES MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00070	ALEXANDER DAVID ROMERO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00071	ANA IRMA MORALES SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00072	ANA LAURA RAZO ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00073	ANA MARIA CONTRERAS IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00074	ANA ROSARIO CANTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00075	ANGEL IBIS ORTIZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00076	ARISTIDES ROLANDO HERNANDEZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-00077	ARTURO ELIECER ISLAS MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000078	BELEN ICOOS AQUINO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000079	BENJAMIN LUNA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000080	BERTHA HERNANDEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000081	CARLOS EDUARDO URIBE SANCHEZ RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000082	CARLOS FERNANDO HERNANDEZ LOARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000083	CAROLA ISABEL PIREZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000084	CAROLINA ALEJANDRA RANGEL SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000085	CESAR DANIEL AGUILAR SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000086	CESAR ORTIZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000087	CHRISTIAN ALEJANDRO RUIZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000088	CHRISTIAN CARDENAS JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000089	CITLALLI MARTINEZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000090	CLAUDIA SOLANO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000091	CRISTINA SEGURA CARERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000092	CRISTOBAL GUERRERO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000093	CHRISTOPHER ORTEGA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000094	DANIEL GONZALEZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000095	DANIEL SANCHEZ CECEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000096	DANIELA DOMINGA RIOS RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000097	DANIELA MONSERRAT GUERRERO MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000098	DIANA CRUZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000099	DIANA DE JESUS BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000100	DIANA LAURA QUILLO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000101	DULCE LIZBETH BAEZA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000102	EDITH RAMOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000103	ELIA ZERMEÑO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000104	ELSA JEANETTE FLORES MAILLARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000105	EMILY RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000106	ERICK EDUARDO TORRES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000107	ERIK SAMUEL SOTO ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000108	FRANCISCO RIVERA CALTZONZI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000109	FREDKA ANALINE JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000110	GERARDO ARREOLA JARDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000111	GUSTAVO LEON CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000112	HAZAE VALDEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000113	HECTOR JAVIER SOSA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000114	HECTOR LEON TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000115	HECTOR MANUEL GUERRA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000116	HUGO GERARDO SANTACRUZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000117	HUGO RICARDO RESENDIZ VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000118	ISRAEL BARREIRO CENTENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000119	ITZEL ALEJANDRA RUEDA RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000120	IVANNA MARIA ZEPEDA BONILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000121	JAIRO FORTUNATO TORRES IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000122	JESSYCA GENOVEVA AVILES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000123	JESUS ALBERTO TINOCO YEPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000124	JESUS GARCIA ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000125	JESUS OMAR MACHORRO BRETON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000126	JHONATAN ANDRES MORALES SANTAMARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000127	JOEL CHAPARRO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000128	JORGE ALBERTO IZAGUIRRE YSAGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000129	JORGE IGNACIO MARTINEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000130	JORGE LUIS GARCIA ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000131	JORGE LUIS LORENZO RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000132	JOSE ALFREDO MARTINEZ CORONILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000133	JOSE FRANCISCO VILLA TIBURCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000134	JOSE LUIS GONZALEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000135	JOSE MIGUEL CANO DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000136	JOSE PINEDA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000137	JOSE ROBERTO PEREZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000138	JOSUE LEONEL PADILLA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000139	JUAN ANTONIO CRUZ MANDUJANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000140	JUAN JOSE JIMENEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000141	JUAN MANUEL HERNANDEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000142	JUAN MANUEL SEPTIEN FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000143	JUAN MANUEL SUAREZ CASTAÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000144	JUAN PABLO LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000145	JUDITH GUERRERO SAUZAMEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000146	JULIO CESAR GONZALEZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000147	JULIO DE JESUS CIRNES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000148	KARLA ANDREA PEDRAZA GUEVARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000149	LAURA ARACELI HERNANDEZ ESPINDOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000150	LAURA ELENA NAVARRETE TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000151	LUIS ANTONIO FLORES RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000152	LUIS LARA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000153	LUIS MANUEL PACHECO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000154	LUIS PEDRO VARGAS DE LA ROSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000155	MANUEL ALEJANDRO ORTEGA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000156	MANUEL ALEJANDRO SANCHEZ SERRATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000157	MARGOT ILKA COELLAR KRASELT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000158	MARIA ANTONIETA ALANIS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000159	MARIA DE LOS ANGELES ZAMUDIO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000160	MARIA DEL CARMEN HURTADO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000161	MARIA ELENA VILLALOBOS OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000162	MARIA FABIOLA MEZA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000163	MARIA FERNANDA AGUILLON ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000164	MARIA FERNANDA VAZQUEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000165	MARIA JOSE SUAREZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000166	MARIA MENDOZA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000167	MARIANA CERVANTES CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000168	MARICARMEN RAMIREZ MONTAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000169	MARTHA GARCIA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000170	MASAO JAVIER MONTAÑO TSUCHIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000171	MATEO HERNANDEZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000172	MIGUEL ANGEL ALAMILLA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000173	MIGUEL ANGEL GARCIA NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000174	MIRNA LOURDES MARTINEZ MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000175	MONICA MARIANA SERRANO ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000176	MONTERRAT FABIOLA CORONA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000177	NADINE ARREDONDO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000178	NEMESIO JORGE RESENDIZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000179	NOEMI GUERRERO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000180	NORMA SUSANA FUENTES GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000181	OSCAR RAMOS RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000182	PEDRO ORTEGA GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000183	RAFAEL GUADALUPE CHAVEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000184	RAFAEL MONTES DE OCA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000185	RAUL GARCIA TALAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000186	RAUL HERRERA BASURTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000187	RICARDO MAYEN ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000188	ROCIO MERAZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000189	RODOLFO OSORNIO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000190	RUBEN HERNANDEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000191	SELENE GUZMAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000192	SILVIA FELIPA PAEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000193	RICARDO SILVIA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000194	VANESSA ADANARY PALACIOS ARUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000195	VICKY MORATO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000196	VICTOR DAVID IBARRA PRIEGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000197	VICTOR MANUEL MORALES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000198	VICTOR MELITON RANGEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000199	YADIRA LEPE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000200	YARITZA SANCHEZ LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000201	YUKARY DANIELA ALAMARAZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000202	IP MATRIX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000203	DIGICOPIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000204	VIGILANCIA ESPECIALIZADA QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000205	ABASTECEDORA COMERCIAL ACESA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000206	TIRSO CANDIDO AGUILAR LOYOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000207	ENSENANZA E INVESTIGACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000208	HECTOR CUAUHTEMOC ORTIZ OVIEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000209	RADIOMOVIL DIPS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000210	FRANCISCO GARCIA ARGUELLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000211	PROVESA EDICIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000212	LUIS ALONSO CUEVAS AMADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000213	SERVIFIGUES MADERERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000214	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000215	SERVICIOS PERA QRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000216	SERVIGAS TECNOLOGICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000217	INMOBILIARIA PASEO DE LA REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000218	DIGITAL SOLUTIONS AMERICAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000219	CAVA9011281F9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000220	ROBERTO MENDOZA CLEMENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000221	JESUS RAFAEL CARMONA RIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000222	ADRIANA GUDIÑO. MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000223	MARTHA GARCIA NUÑEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000224	ELIA ZERMEÑO ORTIZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000225	SERGIO TORRES RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000226	MARIA DE LOURDES ANDREA PEREZ INCLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000227	LUIS LEONEL HEATH MONCADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000228	FRANCISCO SAUL ARIAS OSORNIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000229	ORFELINDA TORRES RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000230	MAYRA LOYOLA CABELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000231	THELMA SELENE ESQUER MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000232	DANIELA SAAVEDRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000233	RICARDO ISAÍAS TORRES GÓMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000234	SALVADOR RESENDIZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000235	EVELIA RODRIGUEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000236	MARIA LUISA TORRES TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000237	ROSA MARIA HERNÁNDEZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000238	INSTITUTO PREUNIVERSITARIO MOTOLINIA DE LEON AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000239	ERICK EDUARDO TORRES RODRIGUEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000240	YADIRA LEPE GONZÁLEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000241	ENRIQUE GERARDO SOSA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000242	SEGUROS BANORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000243	DENISSE ALEJANDRA AVENDAÑO ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000244	WINGU NETWORKS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000245	FAME AUTOMOTRIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000246	FUMI TODO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000247	HDI SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000248	TANYA RODRIGUEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000249	CHRISTIAN GABRIELA LEÓN CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000250	CIA. PERIODISTICA DEL SOL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000251	ZURICH COMPANIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000252	RENE ALEJANDRO FLORES GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000253	UNIVERSIDAD AUTONOMA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000254	CORPOSUBSTORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000255	RESTAURANTES ADMX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000256	ANA KAREM RESENDIZ FORTUNAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000257	ADRIANA VERAZA ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000258	JOSE ALBERTO DORANTES LAMBARRI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000259	CONSEJO NACIONAL DE NORMALIZACION Y CERTIFICACION DE COMPETENCIAS LABORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000260	REYNOSO VIAJES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000261	AEROVIAS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000263	OLEUM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000264	COLEGIO DE ESTUDIOS AVANZADOS Y POSGRADO DE AMERICA LATINA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000265	ASOCIACION PARA EL DESARROLLO EDUCATIVO INTEGRAL AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000266	CUMA PREMIER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000267	RAQUEL ARVIZU FERREGRINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000268	ANASTACIO ANGELES GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000269	3D MARKET S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000270	VICTOR HUGO MATA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000271	ROBERTO ALEJANDRO LEON MEIXUEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000272	MARTIN RAMON ALVARADO BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000273	DISTRIBUIDORA DE MATERIALES ELECTRICOS INDUSTRIALES DE TOLUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000274	REFACCIONES SANITARIAS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000275	JUAN JESUS BRAUN OVIEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000276	INCUSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000277	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000278	FRANCIA HERLINDA LOARCA MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000279	PINTURAS EZEQUIEL MONTES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000280	ADRIANA AMIEVA CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000281	MIGUEL ANGEL MENDEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000282	JOSE DARIO ANDRES GARFIAS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000283	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000284	RAUL AGUILLON UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000285	HOME DEPOT MEXICO S DE RL CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000286	JUAN JOSE MEDELLIN BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000287	JESUS MANUEL HERNANDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000288	ARGENTINO REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000289	CAMARA NACIONAL DE LA INDUSTRIA DE TRANSFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000290	PROMOTORA MUSICAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000291	ACOB TECNOLOGIA DE DATOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000292	ITEP INTERNACIONAL LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000293	PROMOTORA DE HOTELES MIXHIUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000294	EDGAR ALEJANDRO HERNANDEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000295	SERVICIOS CENTRALES DE COBRANZA HOTELERA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000296	JAVIER YAÑEZ DEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000297	INVESTIGACIONES Y ESTUDIOS SUPERIORES DE QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000298	VICTOR MANUEL AMEZQUITA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000299	HUGO GERARDO SANTACRUZ RODRIGUEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000300	INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000301	TESORERIA DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000302	GRUPO AMIGOS DE SAN ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000303	MARCO ANTONIO ARIZMENDI ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000304	EDUARDO ROBLES CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000305	SALVADOR EMMANUELMORLETT SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000306	GRUPO RESTAURANTERO LITOF SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000307	ARRENDAMIENTOS INMOBILIARIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000308	TERMINAL DE ATOBUSES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000309	TOMMASO TEDESCHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000310	UNIVERSIDAD INTERNACIONAL IBEROAMERICANA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000311	SERVICIO SHALON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000312	ADMINISTRADORA DE ESTACIONES DE SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000313	DEPOSITO DEVOLUCION VIATICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000314	GRUPO KENAVO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000315	OSVALDO PEREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000316	DESPEGAR.COM MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000317	HECTOR ULICES SAN JUAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000318	JOSE ALFREDO RIOS SANCHEZLLANES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000319	EVA ROSAS MANCERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000320	ARMANDO ESPINOSA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000321	ESPECIALISTAS EN RESTAURANTES DE COMIDA ESTILO ASIATICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000322	OPERADORA DE ALIMENTOS DURANGO S A PI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000323	ALEJANDRO MORALES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000324	VERONICA LOPEZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000325	BIO VIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000326	FERNANDO VAZQUEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000327	PROVEEDOR EXTRANJERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000328	MARCO ANTONIO ALVAREZ DELGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000329	JOSE ALFREDO GAYTAN DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000330	JULIO CESAR GONZALEZ OLVERA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000331	ABC AEROLINEAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000332	ALEXANDER DAVID ROMERO CASTILLO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000333	JAIRO FORTUNATO TORRES IBARRA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000334	ERNESTO ALONSO RANGEL LEDESMA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000335	SERVICIO EL CRUCERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000336	RESTAURANT LAS TEXAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000337	ROSA MARIA JUAREZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000338	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000339	TRANSPORTES DE LEON-MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000340	ERNESTO GUEVARA LUARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000341	OPERADORA OMX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000342	MATERIAS PRIMAS PLASTICOS Y DERIVADOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000343	JOSE MARIA HERNANDEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-2-000344	MAYOREO EN ABARROTES LA GUADALUPANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000345	RAMON ENRIQUE ARPIO ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000346	LUZ MARIA VILLALON ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000347	CARMEN YADIRA GONZALEZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000348	TIENDAS SORIANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000349	PANADERIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000350	ADRIANA OLIVIA VILCHIS PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000351	ALICIA MENDEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000352	IBERIA LINEAS AEREAS DE ESPAÑA SOCIEDAD ANONIMA OPERADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000353	JUAN HERNANDEZ GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000354	MA. DE JESUS PATRICIA DIAZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000355	HOTELERA MISION AGUASCALIENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000356	FLORA EMPERATRIZ MERCADER TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000357	SUSPENSIONES DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000358	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000359	EQUIPOS MAQUINARIA Y REPUESTOS INDUSTRIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000360	CENTRO EMPRESARIAL DEL ESTADO DE QUERETARO SINDICATO PATRONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000361	MARIA DEL PILAR PARRA RINCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000362	PREMIUM RESTAURANT BRANDS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000363	FIDEICOMISO F/1596	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000364	FIBRA HOTELERA S C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000365	PETROSAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000366	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000367	AEROCOMIDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000368	ESPECIALISTAS EN ALTA COCINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000369	FRESH HIDROCALIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000370	SOFIA ESPINOZA DUEÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000371	RICHYCARLS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000372	EZEQUIEL SOTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000373	ELEKTRON DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000374	NOEL GARCIA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000375	AZUPISO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000376	MARTHA LILIA ZARCO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000377	ARLET KARINA OBANDO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000378	GRUPO GASOLINERO PARADOR LA JOYA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000379	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000380	TERRACERIAS Y PAVIMENTOS DE JALISCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000381	VICTOR MANUEL RICO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000382	TAXISTAS AGREMIADOS PARA EL SERVICIO DE TRANSPORTACION TERRESTRE SITIO 300 AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000383	SERVICIOS AEROPORTUARIOS GOURMET SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000384	MONICA MARIANA SERRANO ROSALES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000385	HUGO RICARDO RESENDIZ VEGA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000386	CENTRO NACIONAL DE EVALUACION PARA LA EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000387	PORTO BUZIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000388	INSTITUTO MEXICANO DE SEXOLOGIA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000389	MARCOZER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000390	ALMA LETICIA BENITEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000391	PENTEL DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000392	REAL PLAZA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000393	CONCESIONARIA DE INFRAESTRUCTURA DE SAN LUIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000394	LECHUGA Y ESPINACA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000395	JOSE LUIS ZEPEDA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000396	EFREN SUAREZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000397	EDUARDO SANDOVAL NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000398	LILIA ROCHA VELASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000399	ACF PIZZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000400	ESTACION FRAY JUNIPERO SERRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000401	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SA PI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000402	FARMACIA GUADALAJARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000403	GASTOS SIN FACTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000404	ARANTZA DANIELA SANCHEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000405	JOSE ARTURO AGUILAR BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000406	PEDRO ALBERTO REYES LORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000407	COMITES INTERINSTITUCIONALES PARA LA VALUACION DE LA EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000408	OPERADORA VIPS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000409	EDMUNDO ARMANDO AGUILAR MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000410	FRANCISCO RAMON TORRES CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000411	JIMMY FAJIN SEBA OLIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000412	JAVIER CONCHA BASTARRACHEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000413	ADELINA ORTEGA Y RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000414	GABINO DELFINO CAMPOS CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000415	ARTURO VASQUEZ RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000416	SURTODO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000417	LOURDES FUENTES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000418	CLAUDIA GUADALUPE NARVAEZ LOYOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000419	SERVICIO OCCIDENTAL REFSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000420	PASTELERIAS ROLF SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000421	SUPERMERCADOS INTERNACIONALES HEB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000422	NOVORETAIL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000423	MARTHA CERVANTES AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000424	COMERCIALIZADORA HYPER-LINK TECHNOLOGY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000425	INMOBILIARIA OGAME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000426	NAYELI ALEJANDRA SOTO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000427	JUAN DANIEL GALARZA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000428	SERVICIOS VILLALOBOS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000429	QRO STAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000430	ANTONIO PEREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000431	DISTRIBUIDORA MOCED SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000432	RUBEN ALBERTO SILVA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000433	ANDASTUR SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000434	UNIVERSIDAD CONTEMPORANEA MONDRAGON SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000435	OPERADORA RIGAAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000436	JULIO CESAR DIAZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000437	VIAJES BEDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000438	ABC PAPELERIAS Y SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000439	EQUIPOS COMERCIALES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000440	FRANCO CUEVAS GABINO CESAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000441	CARLOS ALEJANDRO LEDESMA LOIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000442	LIZ JANET ZACARIAS MOSQUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000443	VICTORIO CHAVEZ GIRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000444	FILTER DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000445	EDWIN ARIAS ORDOÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000446	EULOGIA JOSEFINA ROMERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000447	GEMMA SANCHEZ ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000448	WALDOS DOLAR MART DE MEXICO SRL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000449	DHL EXPRESS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000450	TRIBAL FILMS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000451	CONCESIONES EXCLUSIVAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000452	TRADICION EN PASTELERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000453	HUNL900220694	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000454	ETN TURISTAR LUJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000455	FERNANDO HERNANDEZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000456	MARIA CRUZ MARTINEZ CASTELLANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000457	ANDRES SANCHEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000458	TRAVERS TOOL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000459	ASOCIACION DE TAE KWON DO DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000463	VAQCSA AUTOMOVILES QUERETANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000464	VEHICULOS JAPONESES ZAPATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000465	EDOCEO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000466	SALVADOR CAMPUZANO ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000469	EDGAR SANCHEZ ALCARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000470	TIENDAS CHEDRAUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000471	GRUPO PARISINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000472	ALDO ALEXANDRO GONZALEZ DIMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000473	COMBUCENTER S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000474	NOVOGAS JURQUILLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000475	SERVICIO SANTA MARIA DEL RIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000476	MARCO ANTONIO PEREZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000477	GRUPO Q L SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000478	GASOLINERIA NUEVO MILENIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000479	OPERADORA RIVERA SACRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000480	PETRO FIGUES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000481	OCTANT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000482	HONORINA GARCIA RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000483	EQUIPOS INTERFERENCIALES DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000484	ETIA SOLUCIONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000485	FERNANDO DE JESUS CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000486	VICTOR HUGO HERNANDEZ ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000487	RESTAURANTES TOKS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000488	GRUPO OPERATIVO MART SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000489	ABT3 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000490	CARLOS BELTRAN MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000491	MARIA EUGENIA EDITH ZAPATA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000492	JOSE LUIS FRIAS LIZARDI.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000493	ALONSO ESTRADA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000494	CHRISTIAN GABRIELA LEON CASTILLO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000495	ENRIQUE REYES CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000496	LORENA IRIS GUERRERO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000497	GRUPO CAICO INGENIERIA Y SERVICIOS COMERCIALES SA DE CV	\$0.00	\$0.00	\$727,900.00	\$727,900.00	\$0.00	\$0.00
A	2112-2-000498	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000499	LAS MEJORES ESTACIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000500	INTERACCIONES ZAVLIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000501	1019 S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000502	BERNARDO CASTELLANOS CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000503	LAURA PATRICIA HORTA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000504	PREVISION Y PROTECCION SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000505	GRUPO VISION PARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000506	FRANCISCO JAVIER BELMONT ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000507	SAID JIMENEZ DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000508	GASOLINERIA PERSEO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000509	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000510	PASE, SERVICIOS ELECTRONICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000511	RIO DIEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000512	GRUPO GASOLINERO REYNAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000513	SERVICIOS TERMINAL QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000514	INMUEBLES IBERIA DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000515	MARCOS ANTONIO JIMENEZ PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000516	MA TERESITA PAULA BELTRAN GUARDADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000517	JOSE CARLOS LOPEZ HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000518	CARLOS DAVID GONZALEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000519	YOLANDA RANGEL AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000520	VICTOR MANUEL RODRIGUEZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000521	EQUITY BRANDING SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000522	COPIZZA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000523	OPERADORA COMERCIAL API SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000524	ADMINISTRADORA DE TAQUILLAS TRANSPORTE Y TRASLADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000525	SERVICIO FEGOGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000526	NUTRISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000527	SERVICIO ANZURES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000528	SANBORN HERMANOS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000529	JAIME HERNANDEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000530	JESUS AUGUSTO ARIAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000531	ACC ACCESORIOS Y COMPLEMENTOS DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000532	DULCERIAS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000533	COMERCIAL DE MEDICAMENTOS Y MEDICINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000534	MARTHA CRUZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000535	ELIAS SEVILLA MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000536	SEB DISEÑO Y SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000537	KRISTIAN OMAR SANCHEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000538	NOEMI SANTANDER VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000539	ACEROS ALCALDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000540	CRUZ ROJA MEXICANA IAP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000541	MARIA RENEE D ABBADIE SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000542	PAULINA WENESSA STEZYCKA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000543	MISHEL GONZALEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000544	ATENCION RAPIDA A CLIENTES DOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000545	CARL ZEISS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000546	AUTOS PULLMAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000547	TURISTICA DEL MAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000548	ROMANA DEL SOCORRO CAZAN CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000549	LUIS EMILIO ORTIZ DE LA PEÑA ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000550	JOSE DE JESUS ZAVALA COTERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000551	ADMINISTRADORA DE HOTELES GRT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000552	FONDA DE SANTA CLARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000553	AUTOPISTA ARCO NORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000554	LIBRAMIENTO ELEVADO DE PUEBLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000555	TRES BAGOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000556	FANTASIAS MIGUEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000557	ALEJANDRO UGALDE MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000558	ALEJANDRO LEDESMA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000559	INMOBILIARIA NOVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000560	SIMPLIFICANDO LA VIDA CON TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000561	PANIFICADORA CONSTITUYENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000562	EDUARDO ESQUIVEL BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000563	ASOCIACION NACIONAL DE UNIVERSIDADES TECNOLOGICAS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000564	MAURICIO CASTILLO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000565	J NATIVIDAD SUAREZ BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000566	JOSE DE JESUS GONZALEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000567	LUIS MAURICIO SANTOS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000568	MONINAT S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000569	JUANA GUADALUPE HERNANDEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000570	AGENCIA DE DESARROLLO REGIONAL SAN JUAN AMEALCO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000571	MARIA EUSTOLIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000572	LUIS ANGEL NUÑEZ VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000573	ROSA MARIA CERON HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000574	DELICIAS ORANGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000575	SERGIO ALBERTO SANCHEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000576	MAURICIO ORTIZ GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000577	ARMANDO VICENTE LERIN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000578	ANA LILIA GARCIA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000579	PLOMERIA Y CERAMICA DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000580	JUVENTUD MEXICANA POR LOS VALORES CIVICOS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000581	LA RED CORPORATIVO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000582	MC MICROCOMPUTACION SA DE CV	\$0.00	\$0.00	\$75,463.80	\$75,463.80	\$0.00	\$0.00
A	2112-2-000583	AARON RODRIGUEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000584	SOCIEDAD MEXICANA DE ELECTROQUIMICA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000585	LA FERRE COMERCIALIZADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000586	COSMOS SERVICIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000587	REFACCIONES STA ROSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000588	COMERCIAL CITY FRESKO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000589	MARIA FRANCISCA MEJIA RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000590	PAVEL SAUCEDO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000591	WENDY NAVARRETE GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000592	JORGE RICARDO INNES HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000593	OFIX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000594	CENTRO DE ESTUDIOS SUPERIORES DEL BAJIO CAMPUS QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000595	ALEJANDRO SARACHO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000596	MARIANA FRANCO PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000597	SERVICIO GASOLINERO PAPANOA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000598	AMFEJOKA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000599	GABRIEL FLORES PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000600	SERGIO DANIEL MARTINEZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000601	ADRIAN MIGUEL ROMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000602	AIR CANADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000603	NOVOGAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000604	GASOLINERA AHUACATLAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000605	OSCAR MANUEL ORTEGA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000606	GUADALUPE DEL SOCORRO GARCIA LEGASPI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000607	VERONICA IRIS HARO MERINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000608	MARIA CRISTINA ARREGUIN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000609	AUGUSTO CARLOS NIEVES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000610	LAURA LARA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000611	JOEL VELAZQUEZ MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000612	ORALIA MALINALY ALCOCER ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000613	ANA ELISA DE ALBA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000614	MARIA GUADALUPE BARCENAS PUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000615	SERVIAGRICOLA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000616	CENTRAL ORTHOMEDICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000617	RINES Y LLANTAS AVILA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000618	ELECTRICA JIBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000619	SERVICIOS Y SOLUCIONES EMPRESARIALES MBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000620	SUPER Q SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000621	WENDY ELIZABETH ARRIAGA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000622	MARIA DEL ROCIO MENDOZA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000623	SERVICIO ALISAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000624	FID 1967 TRAMO CARRETERO TOLUCA-ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000625	CFC CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000626	ARTURO ISAI RAMIREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000627	GERARDO ZUÑIGA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000628	MARIA ESPINDOLA ENCISO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000629	EL CRISOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000630	ALICIA MARICELA PAREDES ESPITIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000631	JESUS MANUEL VALERO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000632	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000633	SUSHI SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000634	CANTINAS CLASICAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000635	OPERADORA DE ALIMENTOS CVS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000636	ISIDRO CORREA MILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000637	ANASTASIO PALMERIN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000638	ALFREDO ANDRES DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000639	JOSE LUIS SALAZAR MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000640	ELEAZAR LOPEZ PLATON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000641	REBEL WINGS 2 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000642	JORGE ALBERTO PEREZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000643	LUIS GERMAN VIVEROS ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000644	TIENDAS TRES B SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000645	CANON MEXICANA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000646	UNIPARTS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000647	MARIA DANIELA LOPEZ MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000648	DIEGO HONORATO OCEGUERA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000649	CLAUDIO DE JESUS ANGELES FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000650	ALEJANDRO CABRERA SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000651	DIANA KARINA HERNANDEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000652	NELSON SOLIS DOMIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000653	YALILE ROSANA ABED PIÑERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000654	HOTELERIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000655	PRISCILA DANIELA ESCARCEGA CARRASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000656	CARLOS ENRIQUE BINAGHI ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000657	AZAELE EDUARDO IBARRA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000658	ALMUDENA MILLAN ESCARABAJAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000659	MIGUEL ANGEL PEÑA BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000660	CONSULTORIA INGENIERIL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000661	ADRIAN RIVA CORRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000662	GLORIA TORRES VALDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000663	MARTIN OZIER ZARATE ENCINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000664	MARIA PALOMA MANZANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000665	SASCE DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000666	DANIEL RUIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000667	FELICITAS MAIRA VERGARA AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000668	CALIDAD EN PRECISION QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000669	INDUSTRIAL TURISTICA ANCRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000670	PEDRO BARBARA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000671	ROGELIO ARREDONDO BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000672	CRISTOPHER CAMACHO HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000673	LUMSUBS NATURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000674	JULIO CESAR VELAZQUEZ ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000675	GUSTAVO GILES ALMARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000676	CARBURANTES DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000677	KAESER COMPRESORES DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000678	OPERADORA DE ALIMENTOS Y TACOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000679	OSCAR HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000680	EVA CECILIA GUTIERREZ NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000681	EMMANUEL GARCIA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000682	MARIA DE LOS ANGELES SOTO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000683	COMPONENTES ELECTRONICOS Y DISPOSITIVOS ESPECIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000684	HOTELES JURICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000685	ELECTRONIC CONTROLS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000686	ACMAX DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000687	SEGUROS AFIRME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000688	OPERANT QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000689	JUAN ALBERTO REYES CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000690	EL TORNILLO MAGICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000691	GRUPO ALCIONE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000692	ALMA ROSA ANAYA CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000693	RL URBANIZACION Y DISEÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000694	INTERNATIONAL HOUSE QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000696	JAVIER CEBALLOS OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000697	CESAR ABDI RAMOS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000698	CONSORCIO CIENTIFICO DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000699	SONIA PERALES PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000700	SATELSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000701	JOSE CAIN BARRERA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000702	ALEJANDRA DENISSE LOPEZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000703	SISTEMAS PHOENIX S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000704	LINA HEALTH PROVIDERS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000705	PATRICIA PANTOJA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000706	LA CALLE DEL VINO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000707	EL PALACIO DE HIERRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000708	BURGER BAR POLANCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000709	MARITZA SMITH ALMAZAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000710	PRICE RES SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000711	MONICA DENISSE FUENTES SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000712	CAMIONES Y SOLUCIONES DE TRANSPORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000713	ASOCIACION LATINOAMERICANA DE INDUSTRIAS CREATIVAS, ANIMACION Y VIDEO JUEGOS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000714	BLANCA SILVIA VARGAS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000715	PAPELERIAS COLIBRI S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000716	BACKEREI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000717	LULKACORP S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000718	LORENA DOROTEO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000719	CARLOS ORTEGA NIEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000720	AUDIOMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000722	DISEÑO Y MANUFACTURA DIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000723	GRUPO PARALELO 22 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000724	CARLOS ALBERTO CURIEL ZARATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000725	DISTRIBUIDORA NACIONAL DE MOTOCICLETAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000726	LAB-TECH INSTRUMENTACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000730	ARTURO SOLIS LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000731	DANIEL ALEJANDRO SANCHEZ POZAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000732	JOSE CHRISTIAN ALPIZAR ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000733	ADAN GERARDO LOPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000734	ANA CELIA BASURTO GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000735	CITLALLI FEREGRINO ZEDILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000736	COMPAÑÍA PANAMEÑA DE AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000737	OPERADORA EL AZAFRAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000739	TECNO EDUCATIVA GLOBAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000740	AEROVIAS DEL CONTINENTE AMERICANO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000741	ENRIQUE REYES CALDERON.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000742	TARCILO JIMENEZ OJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000743	ANA COMPAÑÍA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000744	SILVIA HELENA NAVIA JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000745	DE ARONDO ITURRALDE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000746	ADMINISTRADORA WARZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000747	EDUARDO FIGUEROA MALFAVON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000748	SERVICIO SIERA GORDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000749	MA DEL ROSARIO MARTINEZ LEDESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000751	GERARDO ARREOLA JARDON.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000752	MOISES ALFREDO GOMEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000753	SUMINISTROS INDUSTRIALES 316 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000754	MAYRA RAMIREZ MARTINEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000755	TURISTICA CADIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000756	CINEPOLIS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000757	SALVADOR ALVARADO QUEVEDO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000758	ROGELIO ARREDONDO BECERRA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000759	MEXICANA DE TECNICOS EN AUTOPISTAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000760	OPERADORA DE FRANQUICIAS DINEEK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000761	OPERADORA EDZNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000762	PAOLA HERNANDEZ VERGARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000763	CONSORCIO LUNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000764	MARIA DEL CARMEN GONZALEZ GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000765	SERVICIO CSETA EL DORADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000766	SERVICIOS CORPORATIVOS SOCIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000767	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000768	TONY TIENDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000769	ALBERTO JAIR BARRIOS JARAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000770	JULIO CESAR AGUIRRE VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000771	UNIVERSIDAD POLITECNICA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000772	APPLUS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000773	CENADURIAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000774	RISTORANTE LUCCINA S DE R L DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000775	VICTORINA CERVANTES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000776	DEGHOSA INTERNACIONAL CONSULTORES SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000777	UNIVERSIDAD TECNOLOGICA DE TIJUANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000778	JESUS ALBERTO TINOCO YEPEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000779	GUMBO DEL CENTRO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-2-000780	OPERADORA POLIFORUM CONEXPO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000781	GS GAS Q SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000782	TAS NETWORK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000783	LEOPOLDO BARBOSA RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000784	HUGO ALEJANDRO GACHUZO SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000785	MARIA PETRA ROSILLO GARFIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000786	JOSE AUGUSTO CASTILLO CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000787	ANA PAULA HOLMAN TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000788	DIGEPE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000789	7-ELEVEN MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000790	EQCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000791	JUAN COLCHADO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000792	ROALCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000793	ASOCIACION NACIONAL DE UNIVERSIDADES POLITECNICAS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000794	MARIA CONCEPCION ARVIZU GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000795	JESUS MANUEL ROMERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000796	PROVE OFICINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000797	MERCADO DE MAQUINAS PARA OFICINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000798	SOOJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000799	JUAN JOSE REYES GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000800	ZENTROPIA MEDIA CENTER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000801	JORGE LUNA SANTACRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000802	JESSICA RUIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000803	ROSA ELENA RAMIREZ TENORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000804	MABEL FORTANELL TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000805	GRACIELA TRENADO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000806	ISRAEL RUBEN GARCIA SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000807	SALVADOR FRIAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000808	MARIO ALBERTO HORTA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000809	IVAN RAFVIR ALVAREZ LEMUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000810	FELIPE NAVA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000811	JESUS CUAUHTEMOC CASTRO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000812	OMAR GARCIA AZUARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000813	ARHE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000814	JOSE ALBERTO SOLIS GUERERERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000815	SERGIO CAMACHO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000816	ROBERTO ESTRADA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000817	SERVICIO EL TREBOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000818	JUAN MANUEL SANCHEZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000819	MIGUEL GARCIA CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000820	MICHAL PAWEL WOJTOWSKI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000821	PERKIN ELMER DE MEXICO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000822	EUROTOOLS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000823	ALDEN QUERETARO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000824	SERVICIO MIRAVALLE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000825	ALEJANDRO VILLEGAS ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000826	LETICIA RAMIREZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000827	AMERICAN AIRLINES INC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000828	COLEGIO DE ESTUDIOS CIENTIFICOS Y TECNOLOGICOS DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000829	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000830	GRUPO CIS 2000 S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000831	DISTRIBUIDORA LIVERPOOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000832	INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000833	ALMENDRA REYES CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000834	SUSANA MERAZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000835	ELIZABETH BECERRA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000836	PAULINA ALEJANDRA DABBADIE SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000837	DEYANIRA ERICA GARCIA FERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000838	RUBI ARROYO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000839	CARLOS ALBERTO BALCAZAR QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000840	DANIEL MENDOZA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000841	JORGE MARIO BRENES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000842	DAFNE GAVIRIA ARCILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000843	DISTRIBUIDORA FARMACEUTICA STA MARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000844	MARCO POLO AGUILLON ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000845	SUPER SERVICIO LA VENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000846	PETRO EL RANCHO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000847	MARIA OFELIA SANCHEZ MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000848	JOSE ISRAEL FLORES ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000849	OPERADORA ENCORE DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000850	VIRIDIANA MORENO TENORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000851	MIGUEL ANGEL ZAMUDIO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000852	JOSE MANUEL DEL CASTILLO OSORNIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000853	MARIA ALONDRA DE LA LLAVE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000854	FELIPE MONROY ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000855	ENVASADORA DE AGUAS EN MEXICO SA DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000856	DELTA AIR LINES INC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000857	FERNANDO BRAVO GUAJARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000858	UNIVERSIDAD POLITECNICA DE RAMOS ARIZPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000859	AEROENLACES NACIONALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000860	JOSE ANGEL JAIR FRIAS MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000861	HUGO HERNANDEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000862	MARIO DE JESUS LOPEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000863	ZIP TECNOLOGIAS EMPRESARIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000864	JOSE ALFREDO JIMENEZ VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000865	MARIA RENATA INCHAURREGUI ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000866	DULCES BERNAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000867	DANIEL FLORES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000868	CARLOS HABACUC RUIZ UVALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000869	EXPO DISPLAY DE QUERETARO RENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000870	GRUPO QUPOCARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000871	ALONSO RUIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000872	SILVIA FABIOLA CANSECO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000873	GRUPO KARUNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000874	AMATEURS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000875	PHARMA PLUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000876	CONTROL AUDIOVISUAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000877	PLAST TEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000878	ALMACENES ANFORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000879	EVELINA PADILLA GOMEZ TAGLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000880	LOOK AT ME AMBIENTA ESPACIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000881	AIDEE ESPINOSA PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000882	M CLEAN QRO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000883	DESARROLLOS INMOBILIARIOS ECC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000884	JESSICA GARCIA TERUEL PALACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000885	PRO WELD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000886	EUNICE DURAN VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000887	CYNTHIA PATRICIA ESQUIVEL BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000888	DULCE MARIA GUZMAN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000889	COMPU GADGET DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000890	ISRAEL EDUARDO HERNANDEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000891	MODATELAS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000892	MA DOLORES TREJO SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000893	BOMBAS INDUSTRIALES Y RESIDENCIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000894	RAMON PORTILLA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000895	COMPUREPDIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000896	PAPELERA SAN RAFAEL DE LEON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000897	ANDRES DIAZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000898	UNIVERSIDAD TECNOLOGICA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000899	CASA QUERETANA DE LAS ARTESANIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000900	ALESÍ MICHELLE MARIN SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000901	ACS ALIMENTOS Y COCINAS DEL SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000902	GERARDO OLVERA CARREÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000903	MANOLO SUAREZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000904	MAXIMILIANO GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000905	JUAN IBARRA LIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000906	FABIOLA GUADALUPE GALVEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000907	HECTOR LEONARDO VAZQUEZ ZANELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000908	VEERLE VRANCKX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000909	SERVICIOS TURISTICOS DE SALTILLO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000911	MARBELLA IRANDENI JAIMES MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000912	JORGE SALVADOR AVENDAÑO MELENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000913	DIGAV ADMINISTRACION S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000914	GABRIEL RAMIREZ PELCASTRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000915	JOSE ALEJANDRO ROLDAN SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000916	JUAN MANUEL GALVAN QUIROZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000917	LUIS ROBERTO GALVAN GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000918	SERVIHIGIENE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000919	CARLOS ADRIAN PADILLA QUINTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000920	TAXIS 25 DE JULIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000921	COMPANIA HOTELERA DEL NORTE S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000922	SAMANTHA IVONNE GUILLEN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000923	JORGE GAMALIEL MORALES RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000924	RENE SUAREZ OSNAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000925	ROCIO MERAZ DAVILA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000926	BRITISH AIRWAYS PLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000927	SEXTOMADERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000928	HOTEL ROYAL PLAZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000929	SERVICIOS LA VIRGEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000930	AUTOSERVICIO GASHR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000931	GASTRONOMIA EL BARCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000932	ASOCIACION IBEROAMERICANA DE EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000933	JUAN ANTONIO FLORES LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000934	LIONEL CARLOS MARTINEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000935	FRANCISCO ANDRE GALINDO SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000936	LUCAS GUZMAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000937	RESTAURANTES Y SERVICIOS REGLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000938	IRKON CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000939	CAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-000940	IRKON CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000941	MARQUICE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000942	AARON HERNAN BARAJAS AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000943	CARLOS OLGUIN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000944	RAQUEL ZAMUDIO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000945	CONSUMIBLES COMPUTACIONALES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000946	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS VI CAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000947	ITZAYANA GABRIELA MALAGON VILLALON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000948	AARON RODRIGUEZ LOPEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000949	VICTOR EMMANUEL CAMPUZANO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000950	KENIA RUBI SANCHEZ CATALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000951	GRABADOS FERNANDO FERNANDEZ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000952	SERGIO ARTURO SUAREZ FAVELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000953	PLASTICASA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000954	MONICA SEVILLA MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000955	ANTONIO RIVERA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000956	HOTEL GENEVE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000957	RAMICEL TRADICION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000958	RESTUARANTES GUADALQUIVIR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000959	GRINBIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000960	OPERADORA EJECUTIVA REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000961	MARTHA PATRICIA RAMIREZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000962	LAURA ELIZABETH CARDENAS BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000963	SANDRA IVETH CAMACHO PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000964	JAVIER ANTONIO MADRIGAL CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000965	TBN TAQUERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000966	PETRO 107 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000967	EDGAR ALFREDO HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000968	ALICIA PERALES CAMARENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000978	LUZ MARIA CENTENO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000979	OSCAR SAUL MORALES TAFOYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000980	CLAUDIA LORENA PEREZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000981	OPERADORA CONCESIONARIA MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000982	VIADUCTO BICENTENARIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000983	DAVID CAUDILLO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000984	ANGEL GABRIEL BEJARANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000985	LUIS ALBERTO RAMIREZ ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000986	JESUS OSORNO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000987	COMPAÑÍA OPERADORA DE ESTACIONAMIENTOS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000988	POLLO FELIZ QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000989	REPRESENTACIONES DE FRANQUICIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000990	REYNA YADIRA AGUILAR RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000991	CORPORATIVO DE SERVICIOS DIVERSOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000992	RAQUEL DE JESUS CARREON LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000993	JOSE LUIS LOPEZ CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000994	EDUARDO RAMIREZ ZAMARRIPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000995	MANUEL DE JESUS CHAVEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000996	JUAN MANUEL PERALTA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000997	DIEGO ROCHA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000998	CECILIA Yael LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-000999	ADRIANA ODETTE PINEDA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001000	FRANCISCO XAVIER CERVANTES CARRANZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001001	MARIA CARLOTA GEORGINA ROSANA HERNANDEZ FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001002	MARIA 1942 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001003	ADRIAN RICO ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001004	JOSE ANTONIO BECERRIL AREVALO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001005	ISAAC RODRIGUEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001006	EL ASADOR CATALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001007	CARLA ENRIQUETA HERNANDEZ BARCENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001008	JUAN RAMON ESPINOZA HERNADEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001009	JUNIOR FOODS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001010	WILD FOODS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001011	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001012	JOSE ANTONIO ROQUE RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001013	GASTRONOMIA PECA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001014	UNIVERSIDAD MARISTA DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001015	HODOGRAPH & ASOCIADOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001016	AGENCIA DE ATRACCION DE INVERSION INVESTMX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001017	DAMISA APOYO EMPRESARIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001018	BEATRIZ CRISTINA MANCERA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001019	COMERCIALIZADORA KIKO'S HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001020	ROSALBA RODRIGUEZ ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001021	HOTEL BEVERLY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001022	LORENA JUDITH PORTILLO GEORGG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001023	ANA ROSA APARICIO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001024	GOBIERNO DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001025	GRUPO POSADAS SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001026	MULTISERVICIOS ALTOS NORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001027	DESARROLLADORA DE CONCESIONES OMEGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001028	GASOLINEREA OMEGA MATEHUALA II SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001029	PEQUEÑO CAESARRMEX SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001030	SERVICIO NARU SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001031	PETROMAX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001032	FARMACIAS BENAVIDES SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001033	COMBUSTIBLES Y SERVICIOS EL RETEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001034	PINTUSERUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001035	NOTARIA 18 DE QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001036	JUAN PABLO AGUILAR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001037	MINERVA HERNANDEZ VACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001038	JOSE MARCELINO MUÑOZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001039	DARWIN GARCIA CAMALICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001040	JOSE BENITEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001041	SRA ESTHER HUERTA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001042	JOSE LUIS ALEJANDRO MARTINEZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001043	TAMARA NIETO WOJNOWSKI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001044	AUTOCOM NOVA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001045	MICHELLE SANCHEZ REYES	\$0.00	\$0.00	\$102,682.16	\$102,682.16	\$0.00	\$0.00
A	2112-2-001046	MARIA GUADALUPE OLGUIN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001047	SERVICIO GARMAN QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001048	AUTOPISTA MORELIA SALAMANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001049	MARIA LAURA SANDOVAL ABOYTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001050	ERICKA CARDENAS MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001051	BICITODO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001052	CYNTHIA ORTEGA JAUREGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001053	ENRIQUE JUVENTONO MORLET AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001054	D PAPEL OUTLET STORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001055	FRANCISCA RICO MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001056	GUILLERMO CANSECO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001057	JOEL SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001058	PAULO CASAL FIGUEIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001059	SOFIA GUADALUPE GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001060	MONICA MAYELA CERDA MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001061	BERENICE YAMILETH VALLES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001062	MARGARITA VAZQUEZ MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001063	GRUPO BALLENATO DOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001064	SERVICIO GOURMET QUERETANO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001065	MARIA ASALIA AGUILLON FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001066	MIGUEL ANGEL ZUÑIGA SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001067	SISTEMAS EMPRESARIALES DABO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001068	SAGRARIO MEDINA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001069	UNIVERSIDAD CNCI DE MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001072	BRYAN YAMIR SANCHEZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001073	MARIA FERNANDA CAMARA SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001074	LUGON EQUIPOS Y MAQUINARIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001075	FELIX GERARDO TREJO TERAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001076	CENTRIFUGADOS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001077	LUZ DEL CARMEN MEJIA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001079	FUNDACION MEXICANA DE EDUCACION A DISTANCIA S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001080	GABRIELA GONZALEZ VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001081	PEGATE ST SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001082	FRANCISCO CONCEPCION RICO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001083	EL MUNDO DEL TRIPLAY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001084	JOSE RICARDO MANRIQUEZ BOTELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001085	MARIANA SERNA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001086	JOSE OLIVER DE LEO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001087	MARIA FERNANDA DURAN MURGUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001088	LUZ ELENA NARVAEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001089	ERIK RAMIREZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001090	AD COMUNICACIONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001091	GRUPO CORTILUM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001092	IMPRELECTRIC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001093	ROCIO GUADALUPE ESPINO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001094	GERARDO MIRANDA BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001095	IVAN PACHECO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001096	GRUPO MEDICO JAUREGUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001097	ESTEFANIA CONTRERAS CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001098	DISTRIBUIDORA OC MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001099	BURGERS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001100	SERGIO LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001101	ALEXEI YASANDRY MIRANDA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001102	STI ELECTROMECANICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001103	JUAN PABLO TOVAR SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001104	PLATZI SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001105	NANCY CERVANTES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001106	JOSE MANUEL GONZALEZ PEREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001108	BURGER KING FIMP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001109	CONCESIONARIA AUTOPISTA PEROTE ZALAPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001110	GRUPO AUTOPIESTAS NACIONALES S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001111	SERVICIO 3 ESTRELLAS Y SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001112	SELFI GRUPO OPERADOR DE ESTACIONAMIENTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001113	DISTRIBUIDORA PARADOR DEL VIAJERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001114	GIBRAND DAVID VALENCIA ESPETIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001115	MARTHA GABRIELA CORTES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001116	SAE INGENIEROS SECCION MEXICO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001117	MEX SUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001119	UNIVERSIDAD LATINOAMERICANA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001120	GLOBAL ONLINE LANGUAGE SERVICES INC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001121	RENE MAYORAL CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001122	MAS AGROQUIMICOS Y SEMILLAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001123	AYAX AUTOLAVADO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001124	MULTISERVICIOS 4 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001125	EDUARDO ABRAHAM RAMIREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001126	EDUCATION AND TECHNOLOGY SERVICES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001127	INSTITUTO GASTRONOMICO DE ESTUDIOS SUPERIORES SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001128	RENTA DE ESTRUCTURAS DE ANDAMIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001129	SAE INTERNATIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001130	VICTOR HUGO RANGEL CASTORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001131	SAYER LACK MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001132	ADRIANA ARLETTE ALVAREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001133	MONICA GUADALUPE MALDONADO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001134	LUIS ALBERTO CASTRO ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001135	ROGELIO MENA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001136	MARTHA SARAHÍ NAVA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001137	LUIS ABRAHAM MARTINEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001138	FAST FOOD VALTOCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001139	ERNESTO OLIVARES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001140	REYNALDO AGUILLON RENDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001141	DIESEL SERVICE GENERATION S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001142	ARIEL ARTURO MARQUEZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001143	MARIA CRISTINA AYALA GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001144	HERRAJES Y CERRADURAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001145	ANDRES CARMONA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001146	CILICH GONGORA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001147	LUIS ALBERTO LARRAGA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001148	EDSON FABIAN SUAREZ FAVELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001149	SYLVIA SANTIAGO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001150	GEMA MIYED CHAVEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001151	BERNARDO GUZMAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001152	DIANA LUISA GOMEZ TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001153	JUAN PABLO CANIZALES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001154	NORMA CRISTINA DIAZ CALVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001155	LAWRENCE OLUGBENGA OLOTU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001156	ARTURO AVILA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001157	JOSE LUIS ROMERO OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001158	ELSA LETICIA AVILA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001159	ADERINSOLA OLUWAYEMISI AIYEDOGBON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001160	ALBERTO RIVAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001161	VICTOR HUGO VARGAS SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001162	JOSE JUAN BALTAZAR PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001163	JOSE ALEJANDRO RAMIREZ BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001164	MARISOL TAVERA CAPELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001165	EVANGELINA ZEPEDA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001166	HECTOR DANIEL GUZMAN CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001167	LUIS MAURICIO BAUTISTA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001168	OMAR ROJAS TEJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001169	ESCUELA BANCARIA Y COMERIAL SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001170	PISOS Y DISEÑOS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001171	JOSE ADOLFO ORTEGA OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001172	RADEC AUTOPARTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001173	KARLA DALIA DEL ROCIO PEÑAFIEL SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001174	LUISA SAN JUAN TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001175	RAINBOW ROLL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001176	CLAUDIA QUIJAS MIRABAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001177	JAQUELIN DEL CARMEN ALVAREZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001178	BICIENTE FORESTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001179	SUPER SERVICIOS SANJUAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001180	DESARROLLO GLOBAL DE CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001181	VIVIAN ODETTE RICO ZAMORANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001182	JOSUE ANTONIO ROMERO BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001183	CATALINA GONZALEZ NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001184	FRANCISCO JAVIER YEPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001185	LIBRERIAS DE MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001186	FUNMILAYO ABOSEDE OLOTU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001187	SERVICIOS AUTOMOTRICES LEDESMA Y OJEDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001188	FABIAN OMAR LOPEZ LEDEZMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001189	HECTOR ANTONIO CRUZ ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001190	ALDERSON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001191	MARIANO ERNESTO BEGUERISSE RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001192	UNIVERSIDAD VIRTUAL DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001193	EUSEBIO GARCIA YAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001194	SERVICIO SANTALBI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001195	EDITH SOTO NOGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001196	NOHEMY SUGUEY FLORES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001197	CARLOS UBALDO GONZALEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001198	ADAN ESTUARDO HERNANDEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001199	PATRICIA MARIE G GALAZZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001200	BERENICE MARGARITA AVALO BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		LUIS ANGEL TADEO GARDUÑO ITURBE						
A	2112-2-001201		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001202	MARIA DEL ROSARIO SORIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001203	DIANA ROSA MARTINEZ BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001204	IDALIA BELTRAN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001205	CRISTINA BRITO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001206	ELOY JACINTO ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001207	LOREDO LUNA TOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001208	ROCIO LORENZO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001209	ERIK AVILEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001210	PAPELERIA PAULIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001211	DENISSE ESPERANZA CALDERON DE LA BARCA CHIÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001212	NIDIA RESENDIZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001213	JOCELYN VIEYRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001214	INSTITUTO NACIONAL DE ESTUDIOS SUPERIORES EN DERECHO PENAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001215	ANA KARINA MARTINEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001216	TRACTO PARTES Y BUSSES DE QRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001217	OSCAR KAN SEVERIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-2-001218	MARIA CRISITNA PEREZ ESPINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001219	ADOLFO CIRNES TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001220	ALAR INTERNATIONAL LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001221	JESUS VALDEZ SAINZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001222	DIGITAL GARAGE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001223	MOISES TAPIA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001224	JORGE LOIS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001225	SARTORIUS DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001226	ENCUADRE GRAFICOS E IMPRESOS S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001227	EFREN NORIEGA LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001228	GLADYS GUADALUPE DOMINGUEZ PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001229	MARICELA LOPEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001230	INFRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001231	SERGIO HABACUC SORIA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001232	LETICIA JANET SALGRADO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001233	COPYCOLOR EQUIPOS Y ACCESORIOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001234	ALEJANDRO MANUEL MEDINA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001235	FERRECABSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001236	CREMERIA HERMANOS CORONEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001237	SALVADOR TRUJILLO ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001238	MARIA IRMA RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001239	DIANA RUVALCABA HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001240	COMERCIALIZADORA DE INNOVACION Y TECNOLOGIA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001241	JOSE MANUEL SANTIAGO TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001242	RESTAURANTES ASOCIADOS BELLA VISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001243	ACCESOS HOLOGRAFICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001244	FEDERICO GUERRERO COSINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001245	RESTUARANTE EL DIEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001246	JAIME SUAREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001247	GASTRONOMICA CENTRO SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001248	JACQUELINE VELVET PERALES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001249	VAFER MATERIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001250	LETICIA LUIZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001251	ERIKA RAMIREZ LANDAVERDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001252	TIENDA DE FABRICA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001253	ROBERTO REYES OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001255	SERVICIOS PUBLICITARIOS E IMPRESOS ITURBIDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001256	LUREY ITAYECITL MARTINEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001257	ELVIRA DEL CARMEN ARELLANES LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001258	JAVIER MEZA ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001259	MARIO CESAR SALINAS DEL VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001260	CHARLES BABAJIDE OLADOKUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001261	CHRISTOPHER NICOLAI ARRIAGA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001262	HUMBERTO TORIBIO LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001263	ANA MARIA MALAGON LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001264	JUAN CARLOS GUERRERO DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001265	PEDRO HUMBERTO ESCUDERO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001266	ERICK BENITO ADRIAN PROCOPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001267	CATALINA GARCIA PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001268	RAQUEL MANDUJANO COLCHADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001269	PABLO JESUS SERRANO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001270	MAXIMILIANO CORONA ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001271	VIRIDIANA ARELLANO YESCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001272	KARLA MAYTE CEDANO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001273	ISRAEL SANCHEZ BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001274	ANA KAREN ARAUJO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001275	INGENIERIA Y D.I. MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001276	ARIANA SARAHÍ GARCÍA ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001277	AUT OMATIZACION DISEÑO Y MET ROLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001278	CENTRO DE DISTRIBUCION ORIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001279	KEVIN ARTURO CRUZALEY SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001280	OSWALDO ESCOBAR RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001281	MARIA EVA RUIZ CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001282	CARLOS CASTILLO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001283	SANDY LILIANA JIMENEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001284	CONCESIONARIA VUELA COMPAÑÍA DE AVIACION S.A.P.I DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001285	SERVICIO DE ADMINISTRACION TRIBUTARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001286	LA PALOMA COMPAÑIA DE METALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001287	GABRIELA LUGO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001288	REHAT HOTELS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001289	LAURA MAGALY MENDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001290	MARIA FERNANDA LADRON DE GUEVARA TIRADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001291	ERIK RUBEN LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001292	GUILLERMINA LOPEZ NAJERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001293	EOLICA GRUPO EDITORIAL SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001294	ELEAZAR ESPINO OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001295	MERCAPISOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001296	YOLANDA CLEOFAS JIMENEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001297	BEATRIZ MANCA TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001298	URSULA BARBARA BERNAL OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001300	ESTACION TLACOTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001301	COMBUSTIBLES COPITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001302	JESSICA AVELYN GONZALEZ JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001303	JORGE TOBON CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001304	OSVALDO DURAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001305	MR PROCLEAN SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001306	FREZKO LIMPIA MAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001307	COMERCIALIZADORA SUPERLIM ABASTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001308	GABRIEL SILVA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001309	SERVICIO PLAZA CIRCUNVALACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001310	GAS JUNIPERO SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001311	PETROLL GASOLINERAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001312	GRUPO GASOLINERO BERISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001313	ANA GABRIELA JIMENEZ URQUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001314	SALVADOR GARCIA MUSIATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001315	CLAUDIA LILIANA GOMEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001316	EDUARDO BELTRAN ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001317	COPPEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001318	ALEJANDRO AGUILAR ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001319	MARIA ALEANDRINA JOSEFINA CABELLO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001320	IMS INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001321	VICTOR HUGO RIOS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001322	GRUPO FUCHELA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001323	PETRO MONTENEGRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001324	BACH MUSIC CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001325	GUADALUOE CORTAZAR SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001326	ELECTRONICA ZARAGOZA S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001327	OPERADORA EL SALITRE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001328	ABRAHAM BENITEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001329	JORGE LUIS GARCIA ANAYA (HONO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001330	JESUS GILBERTO SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001331	JIMMEX COMERCIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001332	GHO COORDINADORA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001333	URIEL PADILLA CARDONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001334	SERVICIOS NACIONALES DE ASISTENCIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001335	RUFINA CERVANTES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001336	CHELIKENT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001337	GAMG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001338	ALEJANDRA GONZALEZ MARTINEZ SOTOMAYOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001339	SERVICIOS ENERGETICOS DE ZUMPANGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001340	SERVICIO LOS CUES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001341	NITRO PASEO QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001342	SUPER SERVICIO EL SAUZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001343	CLAUDIA BERNAL DAVISH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001344	MARCO ANTONIO CUEVAS MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001345	MAFIA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001346	RECUBRIMIENTOS INDUSTRIALES AMERCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001347	LIVE ON LINE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001348	ENI NETWORKS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001349	EVELIA JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001350	JOSE CRISOFORO URIBE UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001351	PRODUCTOS FINOS EN REPOSTERIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001352	ALEJANDRO PEDRO RODRIGUEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001353	RAUL CERVANTES OBREGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001354	INSTRUMENTACION Y SERVICIOS ANALITICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001355	EDGAR SOLIS SEGUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001356	ALFREDO RESENDIZ GUALITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001357	DEL VALLE MOBILE APPS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001358	CEN COMPRESORES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001359	HILDA GUADALUPE VELZQUEZ JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001360	SONIA MARIANA ESPEJEL BECERRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001361	MESS SERVICIOS METROLOGICOS S.DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001362	METROSMART S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001363	COMBUSTILAX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001364	LM SERVICIOS ENERGETICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001365	SERVICIOS GASTRONOMICOS EL CHIVATITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001366	OPERADORA DE ALIMENTOS MEDELLIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001367	GRUPO SACOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001368	KRISPY KREME MEXICO S RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001370	PINTURAS COMEX DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001371	NORTHSTAK FERREALUMINIO MX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001372	MARIA ALEJANDRA MARTINEZ PERUSQUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001373	ABRAHAM ARANDA VELEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001374	DANIEL CASTRO SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001375	VICTOR ADRIAN MUÑOZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001376	CECILIA JARA FONSECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001377	LUISA MARIA PAZ JIMÉNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001378	ARI SEBASTIÁN LEON PONCE DE LEÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001379	FERNANDO DANIEL CORTES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001380	ESTHER CASTRO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001381	INDALECIO RICO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001382	MIRIAM IRLANDA LOPEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001383	ALAN LEONARDO SILIS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001384	JOCELYN REYES ESCUDERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001385	VANESSA MELCHOR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001386	TOKA INTERNACIONAL S.A.P.I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001387	DANIEL ALEXIS MARTINEZ SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001388	MARIA TERESA GARCIA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001389	JAIR MIGUEL PEREZ ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001390	CONSEJO NACIONAL DEL DEPORTE DE LA EDUCACION AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001392	EXPENDEDORA DE SERVICIO MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001394	MERCEDES FABIOLA MORALES GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001395	FRANCISCO MARQUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001396	MARCO ANTONIO VILLAREAL VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001397	JOSE ANTONIO CANO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001398	ERIC KAYSER MEXICO SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001399	TACO WONDER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001400	El Palacio de Hierro S.A. de C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001401	M Y M SOPORTE AMBIENTAL INTEGRAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001402	ISRAEL PEREZ NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001403	ATU MELANIE ANNEH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001404	MARIA DOLORES GRANADOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001405	VEXIN GLOBAL SUPPLY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001406	JESUS SEGURA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001407	RODRIGO GARCIA LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001408	LOXAGON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001409	JOSE LUIS DE MIGUEL LONGEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001410	LUIS GERARDO MONTES CARDONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001411	MARIA DIANA LORENA RUBIO NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001412	HIR COMPAÑÍA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001413	DISTRIBUIDOR CELULAR DE LA ZONA CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001414	JK BURGERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001415	SERVICIO PLAZA ROSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001416	DIFUSIONES DIHNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001417	JOSE GERMAN HERNANDEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001418	COELGIO DE BACHILLERES DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001419	JOSE MANUEL CHAVEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001420	HUMBERTO ARTEAGA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001421	MUEBLES PARA BAÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001423	SONY MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001424	GAM DEL PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001425	ALIMENTOS LA ALAMEDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001427	LOURDES TORRES NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001428	BRAULIO VELAZQUEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001429	COLORPLUS3D S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001430	MARIA DOLORES SANCHEZ BARRIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001431	COMERCIALIZADORA RIMAG S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001432	GRUPO EJECUTIVO DEHSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001433	DISTRIBUIDORA HIDRAULICA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001434	MARISELA ARIAS BRITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001435	PROVEEDORA DE TECNOLOGIAS INTELIGENTES DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001436	ISRAEL HERRERA OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001437	DEFINICION TOTAL SA DE CV	\$0.00	\$0.00	\$17,026.83	\$17,026.83	\$0.00	\$0.00
A	2112-2-001438	INMOBILIARIA ARAT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001439	ANGEL GUZMAN BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001440	DIMACEN DE MEDICAMENTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001441	GRUPO DISTRIBUIDOR DE MATERIAL DE CURACION DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001442	SIMAMAU S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001443	SERVICIOS DE TINTORERIA PLUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001444	GOELBRA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001445	CLAUDIA LIBERTAD NARANJO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001446	JULIO CESAR ARREDONDO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001447	ALUMINIO Y METALES EL SOCORRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001448	MANUEL NOROÑA EZETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001449	KARINA CHAVEZ BARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001450	HILDA CUEVAS MERTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001451	DISTRIBUIDORA JUGUETRON, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001452	JOSE LUIS SANCHEZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001453	DAVID RODRIGUEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001454	MARIA GABRIELA CRUZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001455	GRUPO ZORRO ABARROTERO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001456	GRUPO GASOLINERO PROGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001457	MARIA GRICELDA SAMANO GUEVARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001458	COMERCIALIZADORA Y PRESTADORA DE SERVICIOS FAMIBAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001459	CAFE AMADEUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001460	ORLANDO RICO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001461	SERVICIOS NOTARIALES SCP SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001462	CARLOS ALBERTO VERDE SIMENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001463	FARMACIAS SIMILARES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001464	COMBURED SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001465	GRUPO GASOLINERO ROJAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001466	SAMUEL MICHAEL GUILLEN ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001467	FRANCISCO VARELA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001468	VIDA ABUELO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001469	EDGAR OLAGUE FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001470	FRANCISCO JAVIER URIBE RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001471	JOAQUIN ADRIAN NOGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001473	MANUEL ALEJANDRO RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001474	FERNANDO GUEVARA SALAMANCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001475	AEROPUERTO INTERCONTINENTAL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001476	LINK CONEXIÓN AEREA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001477	MARISOL MENDOZA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001478	EFRAIN PAULIN CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001479	ADMINISTRACION DE EMPRESAS AL MENUDEO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001480	VIÑA DE SANTIAGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001481	SALVADOR MARTINEZ GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001482	COMISION ESTATAL DE AGUAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001483	CASA DE PAPELERIA M SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001484	MONICA LIZETTE RODRIGUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001485	OPERADORA Y FRANQUICIAS DEL CENTRO DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001486	HOTEL LA POSADA POTOSINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001487	SUPER SERVICIO DEL POTOSI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001488	FRANCISCO MALAGON TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001489	JUAN RAFAEL PADRON CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001490	ARTICULOS DEPORTIVOS DECATHLON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001491	JAQUELINE RAMIREZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001492	MARTHA GLORIA ALANIS ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001493	ERIKA LUNA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001494	RODOLFO URIBE SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001495	ESTILO Y ESPECIALIDAD EN EVENTOS GOURMET SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001496	CESAR PAVON SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001497	KARLA LUCELY MIRANDA ANCONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001498	GABRIELA ZAMARRON PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001499	MIGUEL MEJIA SILVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001500	SERVICIOS TURISTICOS PREMUIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001501	ESTACION DE SERVICIO OAXTEPEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001502	BISTRO LOUNGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001503	HECTOR LAZARO IGLESIAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001504	VICTOR ALONSO FLORES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001505	GASTRONOMIA SONORA DEL BAJIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001506	VEGUSA XTREME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001507	MARIA FERNANDA ROMERO FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001508	MARCO ANTONIO LOPEZ ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001509	PORCLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001510	OPERADORA DE INMUEBLES STARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001511	RESTAURANTES MARTOCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001512	ALFREDO URIBE OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001513	MA ROSARIO DE LA VEGA BURGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001514	HILDA DUARTE PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001515	CLEMENTE MIRANDA EDUARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001516	MA DE JESUS HERNANDEZ PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001517	DANIA LILIBETHTRUJILLO OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001518	VUELA AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001519	OSCAR OSWALDO MARTINEZ RONCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001520	GERARDO DAVILA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001521	MAURILIO JAIMES ROBLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001522	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001523	EDUARDO DONIZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001524	GUADALUPE AGUSTIN MIRELES JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001525	IAROSLAV LEVCHENKO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001526	LEONARDO TERRAZAS MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001527	GARMEDICA QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001528	RODRIGO ORTIZ SANCHEZ (HONO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001529	PAULINO UGALDE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001530	ALEJANDRO MIRANDA RIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001531	MARIA DE LA SOLEDAD DE URQUIJO VENTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001532	LIBERTAD MIROSLAVA ROSALES ARAIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001533	ALEJANDRO BRUNO SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001534	FLORES Y PLANTAS LA FINCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001535	GABRIEL BAYON Y COMPAÑIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001536	MIREYA ARMIDA CHAPA VILLARREAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001537	UNIVERSO ELECTRONICO QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001538	HECTOR EMMANUEL AVALOS PICHARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001539	HYPERMARK HOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001540	DISTRIBUIDOR AUTORIZADO DE IDEAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001541	GRUPO DIMEBA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001542	ANDRES RODRIGUEZ LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001543	SERVICIO FAGOSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001544	DEUSCHE LUFTHENSA AKTIENGESELLSCHAFT SOCIEDAD ALEMANA DE AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001545	DAQU DE SONORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001546	ULISES NOE MARTINEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001547	SERVICIO LA GRIEGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001548	J LUZ URIBE UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001549	MARCELA RAYAS VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001550	ALFA TURISTICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001551	FELIPE DE JESUS MARTINEZ MATEHUALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001552	BTL LABORATORIOS DE TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001553	JOSE JORGE ALMEIDA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001554	NRG INGENIERIA ELECTROMECANICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001555	REBECA MARTINEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001556	ALMA ARACELY LOMELI RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001557	ACEITES Y COMBUSTIBLES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001558	COLUMBA GOMEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001559	JESSICA SUAREZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001560	ASADERO CIEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001561	CONCESIONARIA DE AUTOPISTAS DE PUEBLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001562	AUTOEXPRESS GSM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001563	ARTURO MAULEON CANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001564	OPERADORA DE HOTELES VILLABLANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001565	ESTACION GEMMA LA FAVORITA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001566	REFRIGERACION Y ACCESORIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001567	DESARROLLADORA INMOBILIARIA DE RESTAURANTES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001568	ESTACION DE CARGA VIA LACTEA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001569	MULTIEVENTOS DEL BAJIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001570	GRUPO ADMIEL DE CD JUAREZ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001571	OPERADORA DE FRANQUICIAS SAILES SAPO DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001572	SONIA LETICIA GUZMAN SCHNEIDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001573	LING SU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001574	IVAN DE JESUS CHAY RINCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001575	JOSE DE JESUS ESCARCEGA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001576	EFREN RAUL DE LARA ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001577	ALEJANDRO GAYOSSO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001578	CARLOS ALONSO RENDON MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001579	VICTOR ALEJANDRO HERNANDEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001580	AZARIAS PEREZ JAMANGAPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001581	WILBERT ARIAS TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001582	PRYSME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001583	URIAS FERNANDEZ JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001584	JARAMILLO ARVIZU ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001585	CLAUDIA BETTINA CHAVEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001586	CLAUDIA DIAZ LOPEZ DE LA CERDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001587	95/24 MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001588	ABDIAS REYES REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001589	ALBERTO GINEZ ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001590	EDGAR BARRAGAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001591	GAMING TRAINERS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001592	FRANCISCO MORALES REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001593	RICARDO BAYLON RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001594	INMOTURIS M3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001595	REYNALDO SANCHEZ OLASCOAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001596	MONICA ALVIRDE OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001597	LUIS FERNANDO CRUZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001598	JORGE NAJERA SEVILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001599	MARCOS LOPEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001600	RENE HERNANDEZ BALMORI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001601	COMPUCAD SA DE CV	\$0.00	\$0.00	\$44,370.00	\$44,370.00	\$0.00	\$0.00
A	2112-2-001602	LEONARDO PEREZ BARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001603	YANELI RICO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001604	DISTRIBUIDORA QUIMICA HELSAM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001605	WILCON INGENIERIA Y DIBUJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001607	UNIVERSIDAD DEL VALLE DE MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001608	MARTIN DE JESUS LOPEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001609	MIGUEL ANGEL PANTOJA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001610	MARGARITA RODRIGUEZ ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001611	MARIA CAROLINA SALINAS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001612	OPERADORA DE SERVICIOS PAQUETEXPRESS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001614	OMNIBUS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001615	TERESITA GUERRERO CASTANEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001616	MOTEBURGER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001617	GRUPO RESTAURANTERO DEL CENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001618	ENERGIA Y SERVICIOS COORDINADOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001619	GRUPO INMOBILIARIO 1991 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001620	COMBU-EXPRESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001621	CLUSTER DE PLASTICOS DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001622	SERVICIOS PLAZA DEL NORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001623	RAFAEL PADRON CORTES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001624	DISTRIBUIDORA DE ALIMENTOS TH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001625	GRUPO MEXICANO DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001626	CARLOS GILBERTO GOMEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001627	VICTOR JOSE PADILLA BARCENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001628	ANDRES ISAAC ESCOBAR GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001629	MIGUEL ANGEL GUERRERO ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001630	RICARDO ARTEAGA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001631	ERIKA ALEJANDRA MENDIETA DE LA GARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001632	JUAN PABLO JUNCO MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001633	CLAUDIA ISABEL RUIZ ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001634	MIGUEL LINDERO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001635	FABIOLA EUNICE GARCIA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001636	JOSE LUIS PACHECO ARVIZU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001637	KAREN ASTRID PANTOJA ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001638	FERNANDO HORI AUTRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001639	ANTHONY WILLIAM COOPER CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001640	DANIEL GUSTAVO RANGEL CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001641	NELLY MOLINA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001642	ANDRADE CARREÑO ALVARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001643	MELANIE RUIZ JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001644	RAUL EMANUEL CAMACHO HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001646	EXBACH TECNOLOGIA EDUCATIVA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001647	TIENDAS EXTRAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001648	MUJERES Y AMBIENTE SPR DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001649	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001650	INSTRUMENTOS Y EQUIPOS FALCON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001651	ASOCIACION MEXICANA DE MAESTROS DE INGLES MEXTESOL A C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001652	CAMERON BAKER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-2-001653	DIANA ZORAYA HERRERA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001654	NOE DE SANTIAGO DE SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001655	JOSE ANTONIO ESPINOZA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001656	JOANA LIZETTE QUILLO CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001657	FRANCISCO JAVIER LORENCE RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001658	IRIS EUGENIA SOULE MENDIZABAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001659	STEPHANIE RAMIREZ MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001660	HUMBERTO LICOVALI BUSTOS VICENCI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001661	RODOLFO CASTILLO URBIETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001662	QC MANTENIMIENTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001663	APICOLA LA PEÑA SPR DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001664	IVAN AMADOR SIFUENTES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001665	JOSE MANUEL ROMAN ARZATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001666	JAIR LEVY VARGAS ALEMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001667	CONEXIONES Y MANGUERAS ABASTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001668	MR TOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001669	ARIADNA BERENICE MARTINEZ ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001670	JUAN OMAR HERNANDEZ MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001671	GRUPO VEXOM SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001672	AZALIA OJEDA LANDEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001673	IRIS ZULMA MORENO ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001674	ARTURO PEREZ ZUÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001675	RESTAURANTE TEXAS SJR S DE RL CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001677	CENTRO DE INGENIERIA Y DESARROLLO INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001678	ASERBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001679	JOSE IOVANI GONZALEZ IÑIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001680	COMERCIALIZADORA LEDA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001681	FELIPE ELEAZAR OLAES SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001682	GRUPO AREA CERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001684	ADRIANA VIZCAINO PEIMBERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001685	ROBERTO RAMIREZ TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001686	AMBIENTE LIMPIO PRO QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001687	PINTURAS Y RECUBRIMIENTOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001688	ERNESTO GUEVARA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001689	LAURA MONDRAGON ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001690	GIOVANI ALONSO MORENO FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001691	J FRANCISCO FERRUZCA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001692	SERVICIO FGS LA LUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001693	QUADRUN GAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001694	SERVICIO PERA QRO SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001695	VANIB DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001696	JUAN RUIZ BARREALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001697	GRAN CAFÉ DE PUEBLA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001698	ESTACION DE SERVICIO ITZEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001699	ESTACION SUR PONIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001700	FELIZ MARIO VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001701	SERVICIO QUINTANA SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001702	HM FOODS PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001703	CORPORACION HOTELERA DE LA FRONTERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001704	PEDRO FLORES YNFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001705	JOSE LUIS ANGELES REZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001706	MIGUEL ANGEL MEDINA NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001707	SERGIO ANTONIO AMAYA GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001712	PROVEEDOR DE SERVICIOS Y PRODUCTOS JOPFAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001713	LATINOAMERICANA DE HOTELES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001714	ROSA ADRIANA FRIAS VILLALPANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001715	IMDR SOLUCIONES INFORMATICAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001716	GRUPO TERRESTRE CHAP S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001718	IENTC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001719	ALDO MOSCOSO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001720	JORGE ADALBERTO SANDOVAL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001721	OM SOLUCIONES INTEGRALES DE PROMOTORIA Y MEDIOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001722	COMPAÑIA DE SERVICIOS INTEGRALES Y SEGURIDAD PRIVADA RED CENTURION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001723	ROMER GLOBAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001724	LILIA ROJAS ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001725	UNIVERSIDAD TECNOLOGICA DE SAN JUAN DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001726	IMPRESIONES MEGAQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001727	CLINICA IDALY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001728	CONSTRUCCIONES & GRUPO MONTERREY APP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001729	JOSE IGNACIO JAVIER ALVAREZ ACERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001730	MA DEL SOCORRO HERNANDEZ PARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001731	MAGDALENA MONTIEL BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001732	LETICIA GARCIA TAPI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001733	DINESA PIZZAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001734	JESSICA MERLENE TIRADO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001735	MX HOTELES OPERACIONES Y SERVICIOS INTEGRALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001736	TWO RICHARD S GROUP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001737	MR PAMPAS LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001738	EDGAR ALEJANDRO DE LA ROSA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001739	LUIS ENRIQUE BRACAMONTES OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001740	MARIA DE LA LUZ MANCERA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001741	EDWIN ESPERANZA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001742	CARMEN CONTRERAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001743	HUGO ROMME REYES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001744	SOCIEDAD MEXICANA DE CIENCIA Y TECNOLOGIA DE SUPERFICIES Y MATERIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001745	VENTUS SPORT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001746	GUILLERMINA ESPINOSA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001747	NADINE ARREDONDO CASTRO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001748	CLAUDIA PAOLA LOZADA NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001749	UNITY TECHNOLOGIES APS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001751	UNIVERSIDAD TECNOLOGICA DE MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001752	EMPRENDE DE QUERETARO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001753	COLEGIO DE INGENIEROS MECANICOS,ELECTRICISTAS,ELECTRONICOS Y PROFESIONES AFINES DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001754	EL DON DE LA SAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001755	UNIVERSIDAD POLITECNICA DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001756	ADOLFO ESQUIVEL ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001757	MEGA GASOLINERAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001758	COMERCIALIZADORA INDUSTRIAL MOHER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001759	ATENCION RAPIDA A CLIENTES TRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001760	SERVICIO MOMPANI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001761	JALAGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001762	NX LA PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001763	JESUS MANUEL TENOCH GONZALEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001764	GASOLINERIA DOÑA PURE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001765	LUIS ARMANDO TAPIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001766	CENTERGAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001767	SUPER SERVICIO QUINTANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001768	NEO TECNIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001769	SISTEMAS ORIENTADOS A SOLUCIONES INFORMATICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001770	YECSSI PAULINA RAZO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001771	INDUSTRIALIZADORA QUERETANA DE HIELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001772	SERVICIO JURIQUILLA QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001773	JAGREGAS 2 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001774	NOVOGAS DON BOSCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001775	J JESUS VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001776	GASISLO 2000 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001777	CER DIECINUEVE 91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001778	CASTAM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001779	ROSANNA SCHIARITI VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001780	GASTRONOMICA LOUISIANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001781	COSTILLAS JULIETA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001782	GASTRONOMICA LOUISIANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001783	MARIO MATAMOROS DE LUIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001784	FIDEL ANGELES URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001785	FORMULARIOS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001786	MA DE LOS ANGELES HERNANDEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001787	MA CRISTINA MORENO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001789	CARBURANTES BEAR PLUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001790	SERVICIO FGS QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001791	SERVICIO PETRO JUNIPERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001792	INSTITUTO NACIONAL DE ADMINISTRACION PUBLICA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001793	GRUPO LA VID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001794	PARADOR SERVICIOS INTEGRALES CORREGIDORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001795	ROCIO MERCADO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001796	AUTOVIA QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001797	GLADIS ROSA ELENA GUZMAN GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001798	MA CRISTINA LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001799	ANDREA PAULINA ALTAMIRANO ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001800	MAYRA ALEJANDRA ESCAREÑO RESENDIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001801	CARLOS HUMBERTO GARCIA LOZADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001802	WENDY SOSA AMENEYRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001803	EQUIPAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001804	JUAN ANDRES ESQUIVEL OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001805	EFRAIN ENRIQUE REYES FELIX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001806	FERREMATERIALES CASA LIMPIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001807	ANIBAL ANGEL CHAVEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001808	JUAN MANUEL ESQUIVEL OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001809	MIGUEL ANGEL GOMEZ DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001810	RYM SOLUTIONS S DE RL DE CV	\$0.00	\$0.00	\$19,190.46	\$19,190.46	\$0.00	\$0.00
A	2112-2-001811	BANCO SANTANDER MEXICO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001812	MARIA FERNANDA GARZON PAVON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001813	BRIAN URIEL NAVA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001814	ENTIDAD SUPERIOR DE FISCALIZACION DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001815	JOSE LUIS GONZALEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001816	FATIMA MARTINEZ MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001817	AT&T COMUNICACIONES DIGITALES, S. DE R. L. DE C. V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001818	GRUPO PALMA CYCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001819	EXHIBIDORA MEXICANA CINEPOLIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001820	XIMENA MILLAN ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001821	CARLOS ALFREDO JUAREZ CURIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001822	JHONATAN ZAMUDIO BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001823	JUAN ISRAEL SUAREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001824	SAN JACINTO NUEVE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001826	COMPLEJO EMPRESARIAL 2001 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001827	SCALA HIGHER EDUCATION SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001828	SUPER SERVICIO UNIVERSIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001829	COMBUSERVICIOS MEXICANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001830	OPERADORA DE ALIMENTOS Y MALTEADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001831	PRO M3 INFRAESTRUCTURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001832	SERVICIOS INTEGRALES DE COMBUSTIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001833	MARCO ANTONIO SEGOVIANO ALEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001834	MAYORISTAS AEREOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001835	MAGDALENO HERNANDEZ PEDRAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001836	MENPACK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001837	ELECTRO FERRETERA JASPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001838	MA ESTELA MURILLO CASIMIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001839	MATERIALES PARA CONSTRUCCIÓN PMJN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001840	ENLACE FERRETERO QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001841	HECTOR ABRAHAM BELTRAN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001842	JOSUE YAHIR RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001843	MARIA FERNANDA CABRERA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001844	SOLUCIONES SOPORTE Y TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001845	MIGUEL GARCIA MENESES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001846	GASOLINERIA LITRO MIL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001847	ROLANDO IVAN MIRANDA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001848	ASOCIACION QUERETANA DE ATLETISMO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001849	SERVICIOS INTEGRALES EN MEDICION E HIGIENE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001850	GRUPO GASOLINERO EL JACAL SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001851	INMOTION CONSTITUYENTES SA DE CV	\$0.00	\$0.00	\$486,399.99	\$486,399.99	\$0.00	\$0.00
A	2112-2-001852	INSTITUTO MEXICANO DE NORMALIZACION Y CERTIFICACION AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001853	JOSE DAVID DE ITA XIMIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001854	ANGELICA MARIA GUEVARA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001855	URGONAN DEL ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001856	CECAPIEM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001857	JOSE HORACIO REYES SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001858	ANWARD VICENTE RODRIGUEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001859	BAEZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001860	PUEBLA AVANZA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001861	RESTAURANTE LINDA VISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001862	TONY TACO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001863	GONZALO ARTURO MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001864	JULIO ADRIAN RAMIREZ OSIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001865	TIM HORTONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001866	MARTHA REBOLLO CORTES	\$0.00	\$0.00	\$153,079.40	\$153,079.40	\$0.00	\$0.00
A	2112-2-001867	TEQUILA ESPIRITU DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001868	GRUPO GASTRONOMICO LA POSTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001869	GASOLINERA OPERADORA GONZER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001870	COMBUSTIBLES DE ZAPOTLANEJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001871	CALUFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001872	HL INNOVACION DIGITAL SA DE CV	\$0.00	\$0.00	\$130,801.67	\$130,801.67	\$0.00	\$0.00
A	2112-2-001873	JOSE DE JESUS PADILLA GONZALEZ	\$0.00	\$0.00	\$57,597.60	\$57,597.60	\$0.00	\$0.00
A	2112-2-001874	COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001875	TH DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001876	FERNANDO LUGO PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001878	COMERCIALIZADORA IMPULSO EMPRESARIAL Y EDUCATIVO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001879	VIDEOQUER S.A. DE C.V.	\$0.00	\$0.00	\$27,265.80	\$27,265.80	\$0.00	\$0.00
A	2112-2-001880	ANGEL JONATHAN FIGUEROA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001881	JORGE ALBERTO ROBLES ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001882	AEROPUERTOS Y SERVICIOS AUXILIARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001883	GRUPO RESTAURANTERO EDUMARPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001884	ELSEAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001885	OPERADORA RESTURANTERA MAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001886	ROMAN SORIA SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001887	OPERADORA TURISTICA SEBASTOPOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001888	OPERADORA TAQUIÑOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001889	HOOTERS DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001890	SERVICIO SAN MIGUEL HUIMILPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001891	CM COYOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001892	COMEDORES VERACRUZANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001893	LAS NUEVAS DELICIAS GASTRONOMICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001894	SISTEMA ROTATIVO DE ESPADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001895	PLANIFICACION Y ESTRATEGIA BARLOVENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001896	ITALCAFE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001897	VERSAFLEX QUERETARO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001898	ALEJANDRO JOSE GIMENEZ GOMEZ	\$0.00	\$0.00	\$62,837.01	\$62,837.01	\$0.00	\$0.00
A	2112-2-001899	ALIAS COMERCIAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001900	ISAAC MELO CORONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001901	FRANCISCO GARCIA SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001902	ADRIANA YAZMIN CONTRERAS ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001903	MARIA DE JESUS HERNANDEZ ALBARRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001904	SOMOS AGENCIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001905	MIGUEL ANGEL GONZALEZ TOVAR.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001906	MARIA FERNANDA ROBLES MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001907	PAULA YATZIL MORENO ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001908	ON TIME HIT PEST CONT ROL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001909	UNIVERSIDAD TECNOLOGICA DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001910	SERVICIOS ENERGETICOS DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001911	DISTRIBUIDORA ROESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001912	SAMUEL DE JESUS MEJIA CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001913	ALAN RICARDO MUÑOZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001914	CRISTOBAL FABIAN MARTINEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001915	NEXUS MA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001916	PRODUCTOS METALICOS STEELE S.A. DE C.V.	\$0.00	\$0.00	\$8,477.28	\$8,477.28	\$0.00	\$0.00
A	2112-2-001917	DELIVERYMAIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001918	ANGEL OLVERA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001919	IMAGINISM STUDIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001920	ISRAEL SALINAS AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001921	JOSE SAUL CUEVAS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001922	GASOLINERIA CUPULA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001923	MARISCOS DEL SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001924	SINERGIA DE ENERGETICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001925	COMERCIALIZADORA DE ALIMENTOS Y SERVICIOS MARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001926	PABLO FERREGRINO ESTRELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001927	DEFENSORIA DE LOS DERECHOS HUMANOS QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001928	EDENRED MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001929	ELIZABETH HERNANDEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001930	SEGUROS EL POTOSI S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001931	COMEDORES INDUSTRIALES ZITRON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001932	MARIO FLORES SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001933	ITEP MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001934	DIEGO BERNAL ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001935	DISEÑO E IMPRESOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001936	RAQUEL BASALDUA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001937	CESAR OSVALDO CALDERON ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001938	ROBERTO HERNANDEZ FERRUSCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001939	NORTRADE SERVICIOS INTEGRALES DE COMERCIO EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001940	FERREHERRAMIENTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001941	MARIA DEL SOCORRO ZARATE BANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001943	COLEGIO SUPERIOR DE CIENCIAS JURIDICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001944	PATRICIA AMADOR BONILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001945	INDUSTRIAL DE CERRADURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001946	DISTRIBUIDOR PAPELERO CARMÍ S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001947	AGAR JILARI VILLAVICENCIO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001948	JHB DISEÑO E INGENIERIA DE SISTEMAS S.A. DE C.V.	\$0.00	\$0.00	\$57,765.68	\$57,765.68	\$0.00	\$0.00
A	2112-2-001949	FRANCISCO ULISES RAZO GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001952	CENTRO DE FORMACION PEDAGOGICA E INNOVACION EDUCATIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001953	GERARDO CASTILLO SOTELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001954	GRUPO COMERCIAL DSW S. A. DE C. V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001955	GRUPO HOREDU SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001956	MARIO CHAVEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001957	ALEJANDRO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001958	DAVID MENDOZA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001959	EDGAR ALCANTARA RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001960	INTEGRAL GYM TECH S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001961	MARIA CARMEN LARA LEDESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001962	GASOLINERA LAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001963	OPERADORA BIRRIA JAUREGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001964	MULTISERVICIOS MERJAI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001965	COMUNICACIÓN CENTRAL DE QUERETARO, S.A. DE	\$0.00	\$0.00	\$169,304.32	\$169,304.32	\$0.00	\$0.00
A	2112-2-001966	EQUIPOS Y SISTEMAS RAIGO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001967	MALLAS Y LAMINAS ACERO TEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001968	LUIS BERNARDO CASILLAS OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001969	OMAR EDEN MENDEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001970	DANIELA BARRERA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001971	JORGE IVAN OLVERA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001972	GERARDO RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001973	JWJ COMERCIAL MÉXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001975	ANA IRIS VELAZQUEZ CASTAÑÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001976	CUINERS COLECTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001977	GASTRONOMIA SES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001978	CORPORATIVO LASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001979	FLY BY WINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001980	OPERADORA DE ALIMENTOS COYOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001981	RUBEN JERONIMO BRISEO TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001982	IVONNE ALITZEL RANGEL LEDESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001983	JUAN DANIEL PADILLA DE LA SANCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001984	SALLOUM SALLOUM ABDULMASSIH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001985	PROMOCIONES TURISTICAS DE ASGAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-001986	EL LEÑADOR DEL PACIFICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001987	ICR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001988	ENRIQUE MORFIN WOOLFOLK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001989	VICTOR ALFONSO OJEDA FAVELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001990	SERVICIOS ADMINISTRATIVOS OSLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001991	CARLOS ARMANDO LERMA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001992	FERNANDO ACUÑA REYNAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001993	ISIDRO RAYMUNDO ARREDONDO GAMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001994	MIG MULTISERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001995	BIBIANA TORRES ROARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001996	PUNTO 20 IMPRESION SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001997	CRISTIAN NARVAEZ FAUVET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001998	SOCIEDAD QUIMICA DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-001999	SOCIEDAD MEXICANA DE MATERIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002000	ASOCIACION MEXICANA PARA LA EDUCACION INTERNACIONAL AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002001	Editorial el Manual Moderno S.A de C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002002	GAS EXPRES SAN MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002003	GRUPO CJDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002004	OPERADORA DE HOSPEDAJE VIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002005	PERMISIONARIOS DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002006	ZARATE SCHERENBERG Y COMPAÑÍA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002007	JOVANY ROCHA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002008	SERVICIOS TECNOLOGICOS AVANZADOS EN FACTURACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002009	ALEXIS BASURTO BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002010	MARITZA NOEMI MORALES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002011	ASHLEY RESENDIZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002012	JOSE LEONARDO VALLE MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002013	KARLA SARAHÍ ZAMUDIO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002014	JOSE JUAN RANGEL MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002015	BARBARA ALEJANDRA MUÑIZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002016	VIRTIELO LOUIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002017	BRENDA DIAZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002018	LUIS FRANCISCO PAULIN AZPILCUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002019	ALFREDO VAZQUEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002020	GEMMA YESENIA OCHOA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002021	MAURICIO TORRES HERNANDEZ	\$0.00	\$0.00	\$490,502.03	\$490,502.03	\$0.00	\$0.00
A	2112-2-002022	JUAN ANTONIO GOMEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002023	ROBERTO SOSTRAND VELAZQUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002024	ALDEA VERDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002025	ZASMAC S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002026	GUADALUPE MONZERRAT ANAYA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002027	GRUPO LEKS CREACIONES DEPORTIVAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002028	ASOCIACION MEXICANA DE MECATRONICA A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002029	LAURA FERNANDEZ FERNANDEZ DE JAUREGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002030	MARTIN SEVILLA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002031	XAVIER DANIEL HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002032	YERANUI AMBRIZ YAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002033	ARMANDO ESPEJEL RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002034	LAURA GUADALUPE GALVAN BERTADILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002035	JUAN DAVID OLIVARES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002036	VICTOR MIGUEL ZAMORA WENZEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002037	ANA LARISSA RUBIO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002038	MIGUEL ANGEL TREJO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-002039	UNIVERSIDAD DA VINCI AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002040	MERA AEROPUERTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002041	TAQUERIA LOS CHACHALACOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002042	COMERCIAL MINISUPER GM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002043	TALIA FACIO HUITRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002044	GUSTAVO VIEYRA VICKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002046	TECNOLOGICO NACIONAL DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002048	OPERADORA AERO BOUTIQUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002049	NACIONAL DE COMBUSTIBLES Y LUBRICANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002050	JONATHAN RAMIREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002051	MUNICIPIO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002052	OPERADORA DE MINIESTACIONES COMBUSERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002053	PASION SONORENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002054	JESUS EDUARDO SANCHEZ ROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002055	JESSICA JANETH RESENDEIZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002056	SARA ELENA NUÑEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002057	WENDY IVONNE GARCIA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002058	EDUARDO ACEVEDO ARREGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002059	JOSE JESUS GARCIA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002060	NOVA SOLUCIONES MM S.A. DE C.V.	\$0.00	\$0.00	\$44,145.01	\$44,145.01	\$0.00	\$0.00
A	2112-2-002061	ANA CRISTINA PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002062	MARIO ZAMUDIO VARELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002063	GRUPO INMOBILIARIO JJJ SANTA FE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002064	HOTELES GRAM CLASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002065	CAMARONES CHIAPANECOS PROCESADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002066	BEER FACTORY DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002067	ESTACION DE SERVICIO ORIZABA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002068	RAYMUNDO PEDRO VELASCO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002069	LUIS PORFIRIO RODRIGUEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002070	MAXIMILIANO MARTINEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002071	LUIS MANUEL GALICIA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002072	GERARDO RODRIGUEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002074	ALEX RENKO BARRIOS VENEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002075	MARCOS GOMEZ LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002076	ALMA TOVAR RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002077	GUOCHAO HUANG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002079	ELECTRICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002080	JUAREZ 2301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002081	GRUPO BUGATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002082	OPERADORA GASTRONOMICA LOU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002083	JUAN PABLO SARQUIS LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002084	ABASTECEDORA AVE FENIX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002085	MARI TERESA GONZALEZ RAGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002086	IRVIN JURADO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002087	GERARDO JAIR ACEVES SAHAGUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002088	DISTRIBUIDORA GINEZ DE PLASTICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002089	MARCOS ALEJANDRO MEDINA ESPARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002090	ENRRIQUE LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002091	ROCKBRAND SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002092	TI-SOLVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002094	NICOLAS RAMOS TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002095	ACTWA EMERGENCIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002096	SOLUCIONES INTEGRALES PARA BIBLIOTECAS Y ARCHIVOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-2-002097	MARIA LUISA VILLALPANDO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002098	PROTECCION Y SEGURIDAD PRIVADA INDUSTRIAL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002099	ERICK IVAN DEL CASTILLO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002100	PROVEEDOR DE LABORATORIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002101	AGROINDUSTRIAL RURAL VALLES ALTOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002102	LINDA MARINA REBOLLEDO DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002103	MASCOTAS Y COMPAÑIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002104	KAREN DANIELA DIAZ DONJUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002105	ALAN ERNESTO MERCADO ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002106	LUIS GENARO SOSA LUJANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002107	FRANQUICIAS CON TRADICION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002108	SERVICIOS ESPECIALES TURISTICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002109	KYOTO FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002110	KM NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002111	GRUPO DE INSTRUMENTACIÓN Y MEDICIÓN INDUSTRIAL DE MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$132,585.21	\$132,585.21	\$0.00	\$0.00
A	2112-2-002112	DGNF ESMERALDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002114	QUATRO COCINA DE AUTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002115	JOSE ALBERTO OLIVEROS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002116	EPIFANIA GARCIA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002117	SEPTIMO MADERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002118	PINTURAS ACUEDUCTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002120	SANTILLAN FLORES MARIA DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002121	JOSE CHAVEZ CASTRO E HIJOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002122	CONCESIONARIA AUTOPISTA GUADALAJARA-TEPIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002123	CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002124	LIBRAMIENTO ICA LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002125	GRUPO OCTANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002126	SAN MIGUEL SERVICENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002127	ROSA MARIA GUZMAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002128	GERARDO TERAN LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002129	DIANA HERNANDEZ ONTIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002130	OPERADORA CENTRAL DE INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002131	OPERADORA ALMONTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002132	MBC HOTELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002133	JOSE ALVARO GONZALEZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002134	HOKOMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002135	PAUL ARTURO ROSALES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002136	DE OLIVEIRA & ASOCIADOS, SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002138	YOLANDA TOVAR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002139	LA VACA Y EL MAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002140	BRYANT HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002141	JUAN ESTEBAN SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002142	IVAN ISMAEL BELTRAN NARANJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002145	ALFREDO RIVERA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002146	ROMINA TEYSI GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002147	RUBEN JARAMILLO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002148	ROSA MARIA CASTILLO VALDIVINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002149	VANESSA JOSEFINA SAHAGUN ZARAGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002150	CARLOS EDUARDO ARROYO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002151	SUPER PAPELERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002152	INTERACCION SUSTENTABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002153	JUAN ENRIQUE BECERRIL RAIGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002154	MULTILLANTAS NIETO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-2-002156	EDWIN AMAURY GUZMAN ZAPOTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002157	MONICA LIZBETH PADILLA CENTENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002158	REJAS GAVIONES Y MALLAS DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002159	ALEJANDRO RIVERA OMAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-002160	BENJAMIN JIMENEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5111	MUEBLES DE OFICINA Y ESTANTERÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5151	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5211	EQUIPOS Y APARATOS AUDIOVISUALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5231	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5311	EQUIPO MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5411	VEHÍCULOS Y EQUIPO TERRESTRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5641	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5651	Equipo de comunicación y telecomunicación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5661	EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5671	HERRAMIENTAS Y MÁQUINAS-HERRAMIENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5831	EDIFICIOS NO RESIDENCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-2-5971	LICENCIAS INFORMÁTICAS E INTELECTUALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9	OTRAS DEUDAS COMERCIALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000016	FERRETERIA LA FRAGUA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000036	VICENTE CRESCENCIO OLGUIN VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000045	MAYRA RAMIREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000047	ADRIANA GUDIÑO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000048	ERIKA XIMENA GOMEZ MEDELLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000049	CARLOS LOPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000050	CARLOS HONORIO SUAREZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000051	JUAN PEDRO GOMEZ VIRGILIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000052	JUAN LUNA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000053	JOSE EFREN ESPINOZA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000054	CARMEN LIZET ORTIZ HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000058	JOSE LUIS FRIAS LIZARDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000060	DAVID DIAZ MIJES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000062	PABLO IZAIT PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000065	ADRIAN ARMANDO REBOLLEDO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000066	ALEJANDRA SANCHEZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000067	ALEJANDRO ESPINO ZARAZUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000068	ALEJANDRO MEDINA MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000069	ALEJANDRO TAVARES MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000070	ALEXANDER DAVID ROMERO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000071	ANA IRMA MORALES SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000072	ANA LAURA RAZO ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000073	ANA MARIA CONTRERAS IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000074	ANA ROSARIO CANTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000075	ANGEL IBIS ORTIZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000076	ARISTIDES ROLANDO HERNANDEZ SALGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000077	ARTURO ELIECER ISLAS MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000078	BELEN ICOOS AQUINO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000079	BENJAMIN LUNA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000080	BERTHA HERNANDEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000081	CARLOS EDUARDO URIBE SANCHEZ RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000082	CARLOS FERNANDO HERNANDEZ LOARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000083	CAROLA ISABEL PIREZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000084	CAROLINA ALEJANDRA RANGEL SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000085	CESAR DANIEL AGUILAR SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000086	CESAR ORTIZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000087	CHRISTIAN ALEJANDRO RUIZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000088	CHRISTIAN CARDENAS JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000089	CITLALLI MARTINEZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000090	CLAUDIA SOLANO ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000091	CRISTINA SEGURA CARERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000092	CRISTOBAL GUERRERO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000093	CHRISTOPHER ORTEGA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000094	DANIEL GONZALEZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000095	DANIEL SANCHEZ CECEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000096	DANIELA DOMINGA RIOS RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000097	DANIELA MONSERRAT GUERRERO MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000098	DIANA CRUZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000099	DIANA DE JESUS BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000100	DIANA LAURA QUILLO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000101	DULCE LIZBETH BAEZA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000102	EDITH RAMOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000103	ELIA ZERMEÑO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000104	ELSA JEANETTE FLORES MAILLARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000105	EMILY RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000106	ERICK EDUARDO TORRES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000107	ERIK SAMUEL SOTO ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000108	FRANCISCO RIVERA CALTZONZI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000109	FREDKA ANALINE JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000110	GERARDO ARREOLA JARDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000111	GUSTAVO LEON CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000112	HAZAE VALDEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000113	HECTOR JAVIER SOSA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000114	HECTOR LEON TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000115	HECTOR MANUEL GUERRA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000116	HUGO GERARDO SANTACRUZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000117	HUGO RICARDO RESENDIZ VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000118	ISRAEL BARREIRO CENTENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000119	ITZEL ALEJANDRA RUEDA RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000120	IVANNA MARIA ZEPEDA BONILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000121	JAIRO FORTUNATO TORRES IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000122	JESSYCA GENOVEVA AVILES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000123	JESUS ALBERTO TINOCO YEPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000124	JESUS GARCIA ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000125	JESUS OMAR MACHORRO BRETON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000126	JHONATAN ANDRES MORALES SANTAMARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000127	JOEL CHAPARRO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000128	JORGE ALBERTO IZAGUIRRE YSAGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000129	JORGE IGNACIO MARTINEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000130	JORGE LUIS GARCIA ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000131	JORGE LUIS LORENZO RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000132	JOSE ALFREDO MARTINEZ CORONILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000133	JOSE FRANCISCO VILLA TIBURCIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000134	JOSE LUIS GONZALEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000135	JOSE MIGUEL CANO DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000136	JOSE PINEDA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000137	JOSE ROBERTO PEREZ GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000138	JOSUE LEONEL PADILLA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000139	JUAN ANTONIO CRUZ MANDUJANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000140	JUAN JOSE JIMENEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000141	JUAN MANUEL HERNANDEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000142	JUAN MANUEL SEPTIEN FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000143	JUAN MANUEL SUAREZ CASTAÑON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000144	JUAN PABLO LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000145	JUDITH GUERRERO SAUZAMEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000146	JULIO CESAR GONZALEZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000147	JULIO DE JESUS CIRNES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000148	KARLA ANDREA PEDRAZA GUEVARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000149	LAURA ARACELI HERNANDEZ ESPINDOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000150	LAURA ELENA NAVARRETE TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000151	LUIS ANTONIO FLORES RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000152	LUIS LARA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000153	LUIS MANUEL PACHECO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000154	LUIS PEDRO VARGAS DE LA ROSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000155	MANUEL ALEJANDRO ORTEGA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000156	MANUEL ALEJANDRO SANCHEZ SERRATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000157	MARGOT ILKA COELLAR KRASSELT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000158	MARIA ANTONIETA ALANIS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000159	MARIA DE LOS ANGELES ZAMUDIO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000160	MARIA DEL CARMEN HURTADO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000161	MARIA ELENA VILLALOBOS OCAMPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000162	MARIA FABIOLA MEZA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000163	MARIA FERNANDA AGUILLON ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000164	MARIA FERNANDA VAZQUEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000165	MARIA JOSE SUAREZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000166	MARIA MENDOZA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000167	MARIANA CERVANTES CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000168	MARICARMEN RAMIREZ MONTAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000169	MARTHA GARCIA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000170	MASAO JAVIER MONTAÑO TSUCHIYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000171	MATEO HERNANDEZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000172	MIGUEL ANGEL ALAMILLA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000173	MIGUEL ANGEL GARCIA NEGRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000174	MIRNA LOURDES MARTINEZ MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000175	MONICA MARIANA SERRANO ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000176	MONTSERRAT FABIOLA CORONA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000177	NADINE ARREDONDO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000178	NEMESIO JORGE RESENDIZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000179	NOEMI GUERRERO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000180	NORMA SUSANA FUENTES GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000181	OSCAR RAMOS RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000182	PEDRO ORTEGA GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000183	RAFAEL GUADALUPE CHAVEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000184	RAFAEL MONTES DE OCA HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000185	RAUL GARCIA TALAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000186	RAUL HERRERA BASURTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000187	RICARDO MAYEN ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000188	ROCIO MERAZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000189	RODOLFO OSORNIO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000190	RUBEN HERNANDEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000191	SELENE GUZMAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000192	SILVIA FELIPA PAEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000193	RICARDO SILVIA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000194	VANESSA ADANARY PALACIOS ARUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000195	VICKY MORATO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000196	VICTOR DAVID IBARRA PRIEGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000197	VICTOR MANUEL MORALES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000198	VICTOR MELITON RANGEL MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000199	YADIRA LEPE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000200	YARITZA SANCHEZ LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000201	YUKARY DANIELA ALAMARAZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000202	IP MATRIX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000203	DIGICOPIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000204	VIGILANCIA ESPECIALIZADA QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000205	ABASTECEDORA COMERCIAL ACESA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000206	TIRSO CANDIDO AGUILAR LOYOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000207	ENSENANZA E INVESTIGACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000208	HECTOR CUAUHTEMOC ORTIZ OVIEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000209	RADIOMOVIL DIPS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000210	FRANCISCO GARCIA ARGUELLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000211	PROVESA EDICIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000212	LUIS ALONSO CUEVAS AMADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000213	SERVIFIGUES MADERERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000214	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000215	SERVICIOS PERA QRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000216	SERVIGAS TECNOLOGICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000217	INMOBILIARIA PASEO DE LA REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000218	DIGITAL SOLUTIONS AMERICAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000219	CAVA901128IF9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000220	ROBERTO MENDOZA CLEMENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000221	JESUS RAFAEL CARMONA RIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000222	ADRIANA GUDIÑO. MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000223	MARTHA GARCIA NUÑEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000224	ELIA ZERMEÑO ORTIZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000225	SERGIO TORRES RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000226	MARIA DE LOURDES ANDREA PEREZ INCLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000227	LUIS LEONEL HEATH MONCADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000228	FRANCISCO SAUL ARIAS OSORNIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000229	ORFELINDA TORRES RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000230	MAYRA LOYOLA CABELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000231	THELMA SELENE ESQUER MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000232	DANIELA SAAVEDRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000233	RICARDO ISAÍAS TORRES GÓMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000234	SALVADOR RESENDIZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000235	EVELIA RODRIGUEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000236	MARIA LUISA TORRES TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000237	ROSA MARIA HERNÁNDEZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000238	INSTITUTO PREUNIVERSITARIO MOTOLINIA DE LEON AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000239	ERICK EDUARDO TORRES RODRIGUEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000240	YADIRA LEPE GONZÁLEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000241	ENRIQUE GERARDO SOSA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000242	SEGUROS BANORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000243	DENISSE ALEJANDRA AVENDAÑO ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000244	WINGU NETWORKS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000245	FAME AUTOMOTRIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000246	FUMI TODO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000247	HDI SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000248	TANYA RODRIGUEZ CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000249	CHRISTIAN GABRIELA LEÓN CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000250	CIA. PERIODISTICA DEL SOL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000251	ZURICH COMPANIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000252	RENE ALEJANDRO FLORES GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000253	UNIVERSIDAD AUTONOMA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000254	CORPOSUBSTORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000255	RESTAURANTES ADMX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000256	ANA KAREM RESENDIZ FORTUNAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000257	ADRIANA VERAZA ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000258	JOSE ALBERTO DORANTES LAMBARRI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000259	CONSEJO NACIONAL DE NORMALIZACION Y CERTIFICACION DE COMPETENCIAS LABORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000260	REYNOSO VIAJES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000261	AEROVIAS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000263	OLEUM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000264	COLEGIO DE ESTUDIOS AVANZADOS Y POSGRADO DE AMERICA LATINA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000265	ASOCIACION PARA EL DESARROLLO EDUCATIVO INTEGRAL AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000266	CUMA PREMIER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000267	RAQUEL ARVIZU FERERINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000268	ANASTACIO ANGELES GARCÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000269	3D MARKET S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000270	VICTOR HUGO MATA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000271	ROBERTO ALEJANDRO LEON MEIXUEIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000272	MARTIN RAMON ALVARADO BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000273	DISTRIBUIDORA DE MATERIALES ELECTRICOS INDUSTRIALES DE TOLUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000274	REFACCIONES SANITARIAS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000275	JUAN JESUS BRAUN OVIEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000276	INCUSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000277	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000278	FRANCIA HERLINDA LOARCA MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000279	PINTURAS EZEQUIEL MONTES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000280	ADRIANA AMIEVA CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000281	MIGUEL ANGEL MENDEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000282	JOSE DARIO ANDRES GARFIAS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000283	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000284	RAUL AGUILLON UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000285	HOME DEPOT MEXICO S DE RL CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000286	JUAN JOSE MEDELLIN BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000287	JESUS MANUEL HERNANDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000288	ARGENTINO REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000289	CAMARA NACIONAL DE LA INDUSTRIA DE TRANSFORMACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000290	PROMOTORA MUSICAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000291	ACOB TECNOLOGIA DE DATOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000292	ITEP INTERNATIONAL LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000293	PROMOTORA DE HOTELES MIXHIUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000294	EDGAR ALEJANDRO HERNANDEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000295	SERVICIOS CENTRALES DE COBRANZA HOTELERA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000296	JAVIER YAÑEZ DEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000297	INVESTIGACIONES Y ESTUDIOS SUPERIORES DE QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000298	VICTOR MANUEL AMEZQUITA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000299	HUGO GERARDO SANTACRUZ RODRIGUEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000300	INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000301	TESORERIA DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000302	GRUPO AMIGOS DE SAN ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000303	MARCO ANTONIO ARIZMENDI ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000304	EDUARDO ROBLES CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000305	SALVADOR EMMANUELMORLETT SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000306	GRUPO RESTAURANTERO LITOFA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000307	ARRENDAMIENTOS INMOBILIARIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000308	TERMINAL DE ATOBUSES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000309	TOMMASO TEDESCHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000310	UNIVERSIDAD INTERNACIONAL IBEROAMERICANA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000311	SERVICIO SHALON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000312	ADMINISTRADORA DE ESTACIONES DE SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000313	DEPOSITO DEVOLUCION VIATICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000314	GRUPO KENAVO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000315	OSVALDO PEREZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000316	DESPEGAR.COM MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000317	HECTOR ULICES SAN JUAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000318	JOSE ALFREDO RIOS SANCHEZLLANES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000319	EVA ROSAS MANCERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000320	ARMANDO ESPINOSA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000321	ESPECIALISTAS EN RESTAURANTES DE COMIDA ESTILO ASIATICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000322	OPERADORA DE ALIMENTOS DURANGO S A PI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000323	ALEJANDRO MORALES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000324	VERONICA LOPEZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000325	BIO VIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000326	FERNANDO VAZQUEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000327	PROVEEDOR EXTRANJERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000328	MARCO ANTONIO ALVAREZ DELGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000329	JOSE ALFREDO GAYTAN DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000330	JULIO CESAR GONZALEZ OLVERA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000331	ABC AEROLINEAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000332	ALEXANDER DAVID ROMERO CASTILLO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000333	JAIRO FORTUNATO TORRES IBARRA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000334	ERNESTO ALONSO RANGEL LEDESMA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000335	SERVICIO EL CRUCERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000336	RESTAURANT LAS TEXAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000337	ROSA MARIA JUAREZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000338	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000339	TRANSPORTES DE LEON-MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000340	ERNESTO GUEVARA LUARCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000341	OPERADORA OMX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000342	MATERIAS PRIMAS PLASTICOS Y DERIVADOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000343	JOSE MARIA HERNANDEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000344	MAYOREO EN ABARROTES LA GUADALUPANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000345	RAMON ENRIQUE ARPIO ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000346	LUZ MARIA VILLALON ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000347	CARMEN YADIRA GONZALEZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000348	TIENDAS SORIANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000349	PANADERIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000350	ADRIANA OLIVIA VILCHIS PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000351	ALICIA MENDEZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000352	IBERIA LINEAS AEREAS DE ESPAÑA SOCIEDAD ANONIMA OPERADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000353	JUAN HERNANDEZ GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000354	MA. DE JESUS PATRICIA DIAZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000355	HOTELERA MISION AGUASCALIENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000356	FLORA EMPERATRIZ MERCADER TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000357	SUSPENSIONES DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000358	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000359	EQUIPOS MAQUINARIA Y REPUESTOS INDUSTRIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000360	CENTRO EMPRESARIAL DEL ESTADO DE QUERETARO SINDICATO PATRONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000361	MARIA DEL PILAR PARRA RINCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000362	PREMIUM RESTAURANT BRANDS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000363	FIDEICOMISO F/1596	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000364	FIBRA HOTELERA S C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000365	PETROSAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000366	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000367	AEROCOMIDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000368	ESPECIALISTAS EN ALTA COCINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000369	FRESH HIDROCALIDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000370	SOFIA ESPINOZA DUEÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000371	RICHYCARLS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000372	EZEQUIEL SOTO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000373	ELEKTRON DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000374	NOEL GARCIA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000375	AZUPISO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000376	MARTHA LILIA ZARCO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000377	ARLET KARINA OBANDO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000378	GRUPO GASOLINERO PARADOR LA JOYA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000379	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000380	TERRACERIAS Y PAVIMENTOS DE JALISCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000381	VICTOR MANUEL RICO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000382	TAXISTAS AGREMIADOS PARA EL SERVICIO DE TRANSPORTACION TERRESTRE SITIO 300 AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000383	SERVICIOS AEROPORTUARIOS GOURMET SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000384	MONICA MARIANA SERRANO ROSALES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000385	HUGO RICARDO RESENDIZ VEGA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000386	CENTRO NACIONAL DE EVALUACION PARA LA EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000387	PORTO BUZIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000388	INSTITUTO MEXICANO DE SEXOLOGIA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000389	MARCOZER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000390	ALMA LETICIA BENITEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000391	PENTEL DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000392	REAL PLAZA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000393	CONCESIONARIA DE INFRAESTRUCTURA DE SAN LUIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000394	LECHUGA Y ESPINACA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000395	JOSE LUIS ZEPEDA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000396	EFREN SUAREZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000397	EDUARDO SANDOVAL NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000398	LILIA ROCHA VELASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000399	ACF PIZZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000400	ESTACION FRAY JUNIPERO SERRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000401	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SA PI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000402	FARMACIA GUADALAJARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000403	GASTOS SIN FACTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000404	ARANTZA DANIELA SANCHEZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-9-000405	JOSE ARTURO AGUILAR BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000406	PEDRO ALBERTO REYES LORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000407	COMITES INTERINSTITUCIONALES PARA LA VALUACION DE LA EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000408	OPERADORA VIPS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000409	EDMUNDO ARMANDO AGUILAR MAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000410	FRANCISCO RAMON TORRES CABALLERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000411	JIMMY FAJIN SEBA OLIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000412	JAVIER CONCHA BASTARRACHEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000413	ADELINA ORTEGA Y RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000414	GABINO DELFINO CAMPOS CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000415	ARTURO VASQUEZ RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000416	SURTOD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000417	LOURDES FUENTES RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000418	CLAUDIA GUADALUPE NARVAEZ LOYOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000419	SERVICIO OCCIDENTAL REFSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000420	PASTELERIAS ROLF SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000421	SUPERMERCADOS INTERNACIONALES HEB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000422	NOVORETAIL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000423	MARTHA CERVANTES AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000424	COMERCIALIZADORA HYPER-LINK TECHNOLOGY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000425	INMOBILIARIA OGAME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000426	NAYELI ALEJANDRA SOTO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000427	JUAN DANIEL GALARZA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000428	SERVICIOS VILLALOBOS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000429	QRO STAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000430	ANTONIO PEREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000431	DISTRIBUIDORA MOCED SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000432	RUBEN ALBERTO SILVA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000433	ANDASTUR SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000434	UNIVERSIDAD CONTEMPORANEA MONDRAGON SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000435	OPERADORA RIGAAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000436	JULIO CESAR DIAZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000437	VIAJES BEDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000438	ABC PAPELERIAS Y SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000439	EQUIPOS COMERCIALES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000440	FRANCO CUEVAS GABINO CESAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000441	CARLOS ALEJANDRO LEDESMA LOIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000442	LIZ JANET ZACARIAS MOSQUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000443	VICTORIO CHAVEZ GIRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000444	FILTER DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000445	EDWIN ARIAS ORDOÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000446	EULOGIA JOSEFINA ROMERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000447	GEMMA SANCHEZ ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000448	WALDOS DOLAR MART DE MEXICO SRL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000449	DHL EXPRESS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000450	TRIBAL FILMS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000451	CONCESIONES EXCLUSIVAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000452	TRADICION EN PASTELERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000453	HUNL900220694	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000454	ETN TURISTAR LUJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000455	FERNANDO HERNANDEZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000456	MARIA CRUZ MARTINEZ CASTELLANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000457	ANDRES SANCHEZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000458	TRAVERS TOOL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000459	ASOCIACION DE TAE KWON DO DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000463	VAQCSA AUTOMOVILES QUERETANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000464	VEHICULOS JAPONESES ZAPATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000465	EDOCEO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000466	SALVADOR CAMPUZANO ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000469	EDGAR SANCHEZ ALCARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000470	TIENDAS CHEDRAUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000471	GRUPO PARISINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000472	ALDO ALEXANDRO GONZALEZ DIMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000473	COMBUCENTER S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000474	NOVGAS JURQUILLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000475	SERVICIO SANTA MARIA DEL RIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000476	MARCO ANTONIO PEREZ ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000477	GRUPO Q L SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000478	GASOLINERIA NUEVO MILENIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000479	OPERADORA RIVERA SACRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000480	PETRO FIGUES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000481	OCTANT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000482	HONORINA GARCIA RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000483	EQUIPOS INTERFERENCIALES DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000484	ETIA SOLUCIONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000485	FERNANDO DE JESUS CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000486	VICTOR HUGO HERNANDEZ ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000487	RESTAURANTES TOKS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000488	GRUPO OPERATIVO MART SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000489	ABT3 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000490	CARLOS BELTRAN MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000491	MARIA EUGENIA EDITH ZAPATA CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000492	JOSE LUIS FRIAS LIZARDI.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000493	ALONSO ESTRADA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000494	CHRISTIAN GABRIELA LEON CASTILLO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000495	ENRIQUE REYES CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000496	LORENA IRIS GUERRERO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000497	GRUPO CAICO INGENIERIA Y SERVICIOS COMERCIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000498	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000499	LAS MEJORES ESTACIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000500	INTERACCIONES ZAVLIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000501	1019 S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000502	BERNARDO CASTELLANOS CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000503	LAURA PATRICIA HORTA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000504	PREVISION Y PROTECCION SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000505	GRUPO VISION PARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000506	FRANCISCO JAVIER BELMONT ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000507	SAID JIMENEZ DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000508	GASOLINERIA PERSEO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000509	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000510	PASE, SERVICIOS ELECTRONICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000511	RIO DIEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000512	GRUPO GASOLINERO REYNAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000513	SERVICIOS TERMINAL QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000514	INMUEBLES IBERIA DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000515	MARCOS ANTONIO JIMENEZ PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000516	MA TERESITA PAULA BELTRAN GUARDADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000517	JOSE CARLOS LOPEZ HURTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000518	CARLOS DAVID GONZALEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000519	YOLANDA RANGEL AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000520	VICTOR MANUEL RODRIGUEZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000521	EQUITY BRANDING SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000522	COPIZZA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000523	OPERADORA COMERCIAL API SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000524	ADMINISTRADORA DE TAQUILLAS TRANSPORTE Y TRASLADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000525	SERVICIO FEGOGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000526	NUTRISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000527	SERVICIO ANZURES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000528	SANBORN HERMANOS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000529	JAIME HERNANDEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000530	JESUS AUGUSTO ARIAS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000531	ACC ACCESORIOS Y COMPLEMENTOS DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000532	DULCERIAS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000533	COMERCIAL DE MEDICAMENTOS Y MEDICINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000534	MARTHA CRUZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000535	ELIAS SEVILLA MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000536	SEB DISEÑO Y SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000537	KRISTIAN OMAR SANCHEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000538	NOEMI SANTANDER VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000539	ACEROS ALCALDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000540	CRUZ ROJA MEXICANA IAP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000541	MARIA RENEE D ABBADIE SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000542	PAULINA WENESSA STEZYCKA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000543	MISHEL GONZALEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000544	ATENCION RAPIDA A CLIENTES DOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000545	CARL ZEISS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000546	AUTOS PULLMAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000547	TURISTICA DEL MAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000548	ROMANA DEL SOCORRO CAZAN CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000549	LUIS EMILIO ORTIZ DE LA PEÑA ROSADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000550	JOSE DE JESUS ZAVALA COTERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000551	ADMINISTRADORA DE HOTELES GRT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000552	FONDA DE SANTA CLARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000553	AUTOPISTA ARCO NORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000554	LIBRAMIENTO ELEVADO DE PUEBLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000555	TRES BAGOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000556	FANTASIAS MIGUEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000557	ALEJANDRO UGALDE MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000558	ALEJANDRO LEDESMA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000559	INMOBILIARIA NOVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000560	SIMPLIFICANDO LA VIDA CON TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000561	PANIFICADORA CONSTITUYENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000562	EDUARDO ESQUIVEL BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000563	ASOCIACION NACIONAL DE UNIVERSIDADES TECNOLOGICAS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000564	MAURICIO CASTILLO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000565	J NATIVIDAD SUAREZ BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000566	JOSE DE JESUS GONZALEZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000567	LUIS MAURICIO SANTOS SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000568	MONINAT S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000569	JUANA GUADALUPE HERNANDEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000570	AGENCIA DE DESARROLLO REGIONAL SAN JUAN AMEALCO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000571	MARIA EUSTOLIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000572	LUIS ANGEL NUÑEZ VILLEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000573	ROSA MARIA CERON HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000574	DELICIAS ORANGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000575	SERGIO ALBERTO SANCHEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000576	MAURICIO ORTIZ GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000577	ARMANDO VICENTE LERIN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000578	ANA LILIA GARCIA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000579	PLOMERIA Y CERAMICA DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000580	JUVENTUD MEXICANA POR LOS VALORES CIVICOS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000581	LA RED CORPORATIVO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000582	MC MICROCOMPUTACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000583	AARON RODRIGUEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000584	SOCIEDAD MEXICANA DE ELECTROQUIMICA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000585	LA FERRE COMERCIALIZADORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000586	COSMOS SERVICIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000587	REFACCIONES STA ROSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000588	COMERCIAL CITY FRESKO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000589	MARIA FRANCISCA MEJIA RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000590	PAVEL SAUCEDO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000591	WENDY NAVARRETE GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000592	JORGE RICARDO INNES HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000593	OFIX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000594	CENTRO DE ESTUDIOS SUPERIORES DEL BAJIO CAMPUS QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000595	ALEJANDRO SARACHO LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000596	MARIANA FRANCO PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000597	SERVICIO GASOLINERO PAPANOA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000598	AMFEJOKA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000599	GABRIEL FLORES PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000600	SERGIO DANIEL MARTINEZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000601	ADRIAN MIGUEL ROMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000602	AIR CANADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000603	NOVOGAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000604	GASOLINERA AHUACATLAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000605	OSCAR MANUEL ORTEGA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000606	GUADALUPE DEL SOCORRO GARCIA LEGASPI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000607	VERONICA IRIS HARO MERINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000608	MARIA CRISTINA ARREGUIN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000609	AUGUSTO CARLOS NIEVES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000610	LAURA LARA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000611	JOEL VELAZQUEZ MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000612	ORALIA MALINALY ALCOCER ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000613	ANA ELISA DE ALBA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000614	MARIA GUADALUPE BARCENAS PUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000615	SERVIAGRICOLA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000616	CENTRAL ORTHOMEDICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000617	RINES Y LLANTAS AVILA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000618	ELECTRICA JIBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000619	SERVICIOS Y SOLUCIONES EMPRESARIALES MBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000620	SUPER Q SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000621	WENDY ELIZABETH ARRIAGA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000622	MARIA DEL ROCIO MENDOZA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000623	SERVICIO ALISAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000624	FID 1967 TRAMO CARRETERO TOLUCA-ATLACOMULCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000625	CFC CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000626	ARTURO ISAI RAMIREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000627	GERARDO ZUÑIGA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000628	MARIA ESPINDOLA ENCISO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000629	EL CRISOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000630	ALICIA MARICELA PAREDES ESPITIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000631	JESUS MANUEL VALERO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000632	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000633	SUSHI SERVICIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000634	CANTINAS CLASICAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000635	OPERADORA DE ALIMENTOS CVS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000636	ISIDRO CORREA MILLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000637	ANASTASIO PALMERIN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000638	ALFREDO ANDRES DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000639	JOSE LUIS SALAZAR MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000640	ELEAZAR LOPEZ PLATON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000641	REBEL WINGS 2 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000642	JORGE ALBERTO PEREZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000643	LUIS GERMAN VIVEROS ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000644	TIENDAS TRES B SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000645	CANON MEXICANA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000646	UNIPARTS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000647	MARIA DANIELA LOPEZ MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000648	DIEGO HONORATO OCEGUERA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000649	CLAUDIO DE JESUS ANGELES FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000650	ALEJANDRO CABRERA SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000651	DIANA KARINA HERNANDEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000652	NELSON SOLIS DOMIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000653	YALILE ROSANA ABED PIÑERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000654	HOTELERIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000655	PRISCILA DANIELA ESCARCEGA CARRASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000656	CARLOS ENRIQUE BINAGHI ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000657	AZAEEL EDUARDO IBARRA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000658	ALMUDENA MILLAN ESCARABAJAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000659	MIGUEL ANGEL PEÑA BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000660	CONSULTORIA INGENIERIL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000661	ADRIAN RIVA CORRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000662	GLORIA TORRES VALDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000663	MARTIN OZIER ZARATE ENCINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000664	MARIA PALOMA MANZANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000665	SASCE DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000666	DANIEL RUIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000667	FELICITAS MAIRA VERGARA AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000668	CALIDAD EN PRECISION QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000669	INDUSTRIAL TURISTICA ANCRAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000670	PEDRO BARBARA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000671	ROGELIO ARREDONDO BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000672	CRISTOPHER CAMACHO HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000673	LUMSUBS NATURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000674	JULIO CESAR VELAZQUEZ ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000675	GUSTAVO GILES ALMARAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000676	CARBURANTES DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000677	KAESER COMPRESORES DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000678	OPERADORA DE ALIMENTOS Y TACOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000679	OSCAR HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000680	EVA CECILIA GUTIERREZ NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000681	EMMANUEL GARCIA VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000682	MARIA DE LOS ANGELES SOTO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000683	COMPONENTES ELECTRONICOS Y DISPOSITIVOS ESPECIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000684	HOTELES JURICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000685	ELECTRONIC CONTROLS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000686	ACMAX DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000687	SEGUROS AFIRME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000688	OPERANT QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000689	JUAN ALBERTO REYES CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000690	EL TORNILLO MAGICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000691	GRUPO ALCIONE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000692	ALMA ROSA ANAYA CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000693	RL URBANIZACION Y DISEÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000694	INTERNATIONAL HOUSE QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000696	JAVIER CEBALLOS OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000697	CESAR ABDI RAMOS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000698	CONSORCIO CIENTIFICO DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000699	SONIA PERALES PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000700	SATELSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000701	JOSE CAIN BARRERA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000702	ALEJANDRA DENISSE LOPEZ ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000703	SISTEMAS PHOENIX S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000704	LINA HEALTH PROVIDERS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000705	PATRICIA PANTOJA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000706	LA CALLE DEL VINO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000707	EL PALACIO DE HIERRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000708	BURGER BAR POLANCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000709	MARITZA SMITH ALMAZAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000710	PRICE RES SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000711	MONICA DENISSE FUENTES SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000712	CAMIONES Y SOLUCIONES DE TRANSPORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000713	ASOCIACION LATINOAMERICANA DE INDUSTRIAS CREATIVAS, ANIMACION Y VIDEO JUEGOS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000714	BLANCA SILVIA VARGAS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000715	PAPELERIAS COLIBRI S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000716	BACKEREI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000717	LULKACORP S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000718	LORENA DOROTEO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000719	CARLOS ORTEGA NIEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000720	AUDIOMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000722	DISEÑO Y MANUFACTURA DIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000723	GRUPO PARALELO 22 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000724	CARLOS ALBERTO CURIEL ZARATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000725	DISTRIBUIDORA NACIONAL DE MOTOCICLETAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000726	LAB-TECH INSTRUMENTACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000730	ARTURO SOLIS LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000731	DANIEL ALEJANDRO SANCHEZ POZAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000732	JOSE CHRISTIAN ALPIZAR ROCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000733	ADAN GERARDO LOPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000734	ANA CELIA BASURTO GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000735	CITLALLI FERREGRINO ZEDILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000736	COMPAÑIA PANAMEÑA DE AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000737	OPERADORA EL AZAFRAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000739	TECNO EDUCATIVA GLOBAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000740	AEROVIAS DEL CONTINENTE AMERICANO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000741	ENRIQUE REYES CALDERON.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000742	TARCILO JIMENEZ OJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000743	ANA COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000744	SILVIA HELENA NAVIA JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000745	DE ARONDO ITURRALDE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000746	ADMINISTRADORA WARZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000747	EDUARDO FIGUEROA MALFAVON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000748	SERVICIO SIERA GORDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000749	MA DEL ROSARIO MARTINEZ LEDESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000751	GERARDO ARREOLA JARDON.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000752	MOISES ALFREDO GOMEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000753	SUMINISTROS INDUSTRIALES 316 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000754	MAYRA RAMIREZ MARTINEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000755	TURISTICA CADIZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000756	CINEPOLIS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000757	SALVADOR ALVARADO QUEVEDO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000758	ROGELIO ARREDONDO BECERRA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000759	MEXICANA DE TECNICOS EN AUTOPISTAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000760	OPERADORA DE FRANQUICIAS DINEEK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000761	OPERADORA EDZNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000762	PAOLA HERNANDEZ VERGARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000763	CONSORCIO LUNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000764	MARIA DEL CARMEN GONZALEZ GAYTAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000765	SERVICIO CSETA EL DORADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000766	SERVICIOS CORPORATIVOS SOCIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000767	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000768	TONY TIENDAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000769	ALBERTO JAIR BARRIOS JARAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000770	JULIO CESAR AGUIRRE VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000771	UNIVERSIDAD POLITECNICA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000772	APPLUS MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000773	CENADURIAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000774	RISTORANTE LUCCINA S DE R L DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000775	VICTORINA CERVANTES RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000776	DEGHOSA INTERNACIONAL CONSULTORES SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000777	UNIVERSIDAD TECNOLOGICA DE TIJUANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000778	JESUS ALBERTO TINOCO YEPEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000779	GUMBO DEL CENTRO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000780	OPERADORA POLIFORUM CONEXPO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000781	GS GAS Q SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000782	TAS NETWORK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000783	LEOPOLDO BARBOSA RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000784	HUGO ALEJANDRO GACHUZO SIERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000785	MARIA PETRA ROSILLO GARFIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000786	JOSE AUGUSTO CASTILLO CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000787	ANA PAULA HOLMAN TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000788	DIGEPE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000789	7-ELEVEN MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000790	EQCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000791	JUAN COLCHADO NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000792	ROALCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000793	ASOCIACION NACIONAL DE UNIVERSIDADES POLITECNICAS AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000794	MARIA CONCEPCION ARVIZU GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000795	JESUS MANUEL ROMERO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000796	PROVE OFICINAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000797	MERCADO DE MAQUINAS PARA OFICINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000798	SOOJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000799	JUAN JOSE REYES GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000800	ZENTROPIA MEDIA CENTER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000801	JORGE LUNA SANTACRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000802	JESSICA RUIZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000803	ROSA ELENA RAMIREZ TENORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000804	MABEL FORTANELL TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000805	GRACIELA TRENADO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000806	ISRAEL RUBEN GARCIA SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000807	SALVADOR FRIAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000808	MARIO ALBERTO HORTA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000809	IVAN RAFVIR ALVAREZ LEMUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000810	FELIPE NAVA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000811	JESUS CUAUHTEMOC CASTRO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000812	OMAR GARCIA AZUARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000813	ARHE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000814	JOSE ALBERTO SOLIS GUERERERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000815	SERGIO CAMACHO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000816	ROBERTO ESTRADA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000817	SERVICIO EL TREBOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000818	JUAN MANUEL SANCHEZ SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000819	MIGUEL GARCIA CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000820	MICHAL PAWEL WOJTOWSKI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000821	PERKIN ELMER DE MEXICO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000822	EUROTOOLS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000823	ALDEN QUERETARO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000824	SERVICIO MIRAVALLE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000825	ALEJANDRO VILLEGAS ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000826	LETICIA RAMIREZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000827	AMERICAN AIRLINES INC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000828	COLEGIO DE ESTUDIOS CIENTIFICOS Y TECNOLOGICOS DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000829	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000830	GRUPO CIS 2000 S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000831	DISTRIBUIDORA LIVERPOOL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000832	INSTITUTO DE INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000833	ALMENDRA REYES CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000834	SUSANA MERAZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000835	ELIZABETH BECERRA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000836	PAULINA ALEJANDRA DABBADIE SEGURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000837	DEYANIRA ERICA GARCIA FERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000838	RUBI ARROYO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000839	CARLOS ALBERTO BALCAZAR QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000840	DANIEL MENDOZA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-9-000841	JORGE MARIO BRENES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000842	DAFNE GAVIRIA ARCILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000843	DISTRIBUIDORA FARMACEUTICA STA MARIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000844	MARCO POLO AGUILLON ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000845	SUPER SERVICIO LA VENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000846	PETRO EL RANCHO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000847	MARIA OFELIA SANCHEZ MORELOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000848	JOSE ISRAEL FLORES ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000849	OPERADORA ENCORE DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000850	VIRIDIANA MORENO TENORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000851	MIGUEL ANGEL ZAMUDIO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000852	JOSE MANUEL DEL CASTILLO OSORNIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000853	MARIA ALONDRA DE LA LLAVE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000854	FELIPE MONROY ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000855	ENVASADORA DE AGUAS EN MEXICO SA DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000856	DELTA AIR LINES INC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000857	FERNANDO BRAVO GUAJARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000858	UNIVERSIDAD POLITECNICA DE RAMOS ARIZPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000859	AEROENLACES NACIONALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000860	JOSE ANGEL JAIR FRIAS MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000861	HUGO HERNANDEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000862	MARIO DE JESUS LOPEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000863	ZIP TECNOLOGIAS EMPRESARIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000864	JOSE ALFREDO JIMENEZ VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000865	MARIA RENATA INCHAURREGUI ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000866	DULCES BERNAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000867	DANIEL FLORES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000868	CARLOS HABACUC RUIZ UVALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000869	EXPO DISPLAY DE QUERETARO RENTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000870	GRUPO QUPOCARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000871	ALONSO RUIZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000872	SILVIA FABIOLA CANSECO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000873	GRUPO KARUNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000874	AMATEURS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000875	PHARMA PLUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000876	CONTROL AUDIOVISUAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000877	PLAST TEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000878	ALMACENES ANFORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000879	EVELINA PADILLA GOMEZ TAGLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000880	LOOK AT ME AMBIENTA ESPACIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000881	AIDEE ESPINOSA PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000882	M CLEAN QRO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000883	DESARROLLOS INMOBILIARIOS ECC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000884	JESSICA GARCIA TERUEL PALACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000885	PRO WELD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000886	EUNICE DURAN VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000887	CYNTHIA PATRICIA ESQUIVEL BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000888	DULCE MARIA GUZMAN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000889	COMPU GADGET DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000890	ISRAEL EDUARDO HERNANDEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000891	MODATELAS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000892	MA DOLORES TREJO SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000893	BOMBAS INDUSTRIALES Y RESIDENCIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000894	RAMON PORTILLA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000895	COMPUREPDIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000896	PAPELERA SAN RAFAEL DE LEON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000897	ANDRES DIAZ RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000898	UNIVERSIDAD TECNOLOGICA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000899	CASA QUERETANA DE LAS ARTESANIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000900	ALESÍ MICHELLE MARIN SAUCEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000901	ACS ALIMENTOS Y COCINAS DEL SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000902	GERARDO OLVERA CARREÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000903	MANOLO SUAREZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000904	MAXIMILIANO GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000905	JUAN IBARRA LIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000906	FABIOLA GUADALUPE GALVEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000907	HECTOR LEONARDO VAZQUEZ ZANELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000908	VEERLE VRANCKX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000909	SERVICIOS TURISTICOS DE SALTILLO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000911	MARBELLA IRANDENI JAIMES MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000912	JORGE SALVADOR AVENDAÑO MELENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000913	DIGAV ADMINISTRACION S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000914	GABRIEL RAMIREZ PELCASTRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000915	JOSE ALEJANDRO ROLDAN SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000916	JUAN MANUEL GALVAN QUIROZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000917	LUIS ROBERTO GALVAN GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000918	SERVIHIGIENE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000919	CARLOS ADRIAN PADILLA QUINTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000920	TAXIS 25 DE JULIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000921	COMPANIA HOTELERA DEL NORTE S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000922	SAMANTHA IVONNE GUILLEN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000923	JORGE GAMALIEL MORALES RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000924	RENE SUAREZ OSNAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000925	ROCIO MERAZ DAVILA.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000926	BRITISH AIRWAYS PLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000927	SEXTOMADERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000928	HOTEL ROYAL PLAZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000929	SERVICIOS LA VIRGEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000930	AUTOSERVICIO GASHR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000931	GASTRONOMIA EL BARCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000932	ASOCIACION IBEROAMERICANA DE EDUCACION SUPERIOR AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000933	JUAN ANTONIO FLORES LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000934	LIONEL CARLOS MARTINEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000935	FRANCISCO ANDRE GALINDO SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000936	LUCAS GUZMAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000937	RESTAURANTES Y SERVICIOS REGLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000938	IRKON CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000939	CAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000940	IRKON CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000941	MARQUICE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000942	AARON HERNAN BARAJAS AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000943	CARLOS OLGUIN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000944	RAQUEL ZAMUDIO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000945	CONSUMIBLES COMPUTACIONALES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000946	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS VI CAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000947	ITZAYANA GABRIELA MALAGON VILLALON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-000948	AARON RODRIGUEZ LOPEZ.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000949	VICTOR EMMANUEL CAMPUZANO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000950	KENIA RUBI SANCHEZ CATALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000951	GRABADOS FERNANDO FERNANDEZ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000952	SERGIO ARTURO SUAREZ FAVELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000953	PLASTICASA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000954	MONICA SEVILLA MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000955	ANTONIO RIVERA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000956	HOTEL GENEVE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000957	RAMICEL TRADICION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000958	RESTUARANTES GUADALQUIVIR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000959	GRINBIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000960	OPERADORA EJECUTIVA REFORMA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000961	MARTHA PATRICIA RAMIREZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000962	LAURA ELIZABETH CARDENAS BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000963	SANDRA IVETH CAMACHO PATIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000964	JAVIER ANTONIO MADRIGAL CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000965	TBN TAQUERIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000966	PETRO 107 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000967	EDGAR ALFREDO HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000968	ALICIA PERALES CAMARENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000978	LUZ MARIA CENTENO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000979	OSCAR SAUL MORALES TAFOYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000980	CLAUDIA LORENA PEREZ MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000981	OPERADORA CONCESIONARIA MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000982	VIADUCTO BICENTENARIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000983	DAVID CAUDILLO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000984	ANGEL GABRIEL BEJARANO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000985	LUIS ALBERTO RAMIREZ ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000986	JESUS OSORNO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000987	COMPAÑÍA OPERADORA DE ESTACIONAMIENTOS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000988	POLLO FELIZ QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000989	REPRESENTACIONES DE FRANQUICIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000990	REYNA YADIRA AGUILAR RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000991	CORPORATIVO DE SERVICIOS DIVERSOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000992	RAQUEL DE JESUS CARREON LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000993	JOSE LUIS LOPEZ CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000994	EDUARDO RAMIREZ ZAMARRIPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000995	MANUEL DE JESUS CHAVEZ CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000996	JUAN MANUEL PERALTA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000997	DIEGO ROCHA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000998	CECILIA Yael LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-000999	ADRIANA ODETTE PINEDA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001000	FRANCISCO XAVIER CERVANTES CARRANZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001001	MARIA CARLOTA GEORGINA ROSANA HERNANDEZ FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001002	MARIA 1942 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001003	ADRIAN RICO ACEVEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001004	JOSE ANTONIO BECERRIL AREVALO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001005	ISAAC RODRIGUEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001006	EL ASADOR CATALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001007	CARLA ENRIQUETA HERNANDEZ BARCENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001008	JUAN RAMON ESPINOZA HERNADEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001009	JUNIOR FOODS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001010	WILD FOODS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001011	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001012	JOSE ANTONIO ROQUE RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001013	GASTRONOMIA PECA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001014	UNIVERSIDAD MARISTA DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001015	HODOGRAPH & ASOCIADOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001016	AGENCIA DE ATRACCION DE INVERSION INVESTMX S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001017	DAMISA APOYO EMPRESARIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001018	BEATRIZ CRISTINA MANCERA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001019	COMERCIALIZADORA KIKO'S HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001020	ROSALBA RODRIGUEZ ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001021	HOTEL BEVERLY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001022	LORENA JUDITH PORTILLO GEORGG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001023	ANA ROSA APARICIO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001024	GOBIERNO DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001025	GRUPO POSADAS SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001026	MULTISERVICIOS ALTOS NORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001027	DESARROLLADORA DE CONCESIONES OMEGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001028	GASOLINEREA OMEGA MATEHUALA II SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001029	PEQUEÑO CAESARRMEX SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001030	SERVICIO NARU SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001031	PETROMAX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001032	FARMACIAS BENAVIDES SAB DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001033	COMBUSTIBLES Y SERVICIOS EL RETEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001034	PINTUSERUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001035	NOTARIA 18 DE QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001036	JUAN PABLO AGUILAR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001037	MINERVA HERNANDEZ VACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001038	JOSE MARCELINO MUÑOZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001039	DARWIN GARCIA CAMALICH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001040	JOSE BENITEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001041	SRA ESTHER HUERTA CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001042	JOSE LUIS ALEJANDRO MARTINEZ SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001043	TAMARA NIETO WOJNOWSKI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001044	AUTOCOM NOVA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001045	MICHELLE SANCHEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001046	MARIA GUADALUPE OLGUIN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001047	SERVICIO GARMAN QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001048	AUTOPISTA MORELIA SALAMANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001049	MARIA LAURA SANDOVAL ABOYTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001050	ERICKA CARDENAS MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001051	BICITODO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001052	CYNTHIA ORTEGA JAUREGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001053	ENRIQUE JUVENTONO MORLET AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001054	D PAPEL OUTLET STORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001055	FRANCISCA RICO MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001056	GUILLERMO CANSECO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001057	JOEL SANCHEZ AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001058	PAULO CASAL FIGUEIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001059	SOFIA GUADALUPE GONZALEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001060	MONICA MAYELA CERDA MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001061	BERENICE YAMILETH VALLES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001062	MARGARITA VAZQUEZ MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001063	GRUPO BALLENATO DOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001064	SERVICIO GOURMET QUERETANO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001065	MARIA ASALIA AGUILLON FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001066	MIGUEL ANGEL ZUÑIGA SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001067	SISTEMAS EMPRESARIALES DABO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001068	SAGRARIO MEDINA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001069	UNIVERSIDAD CNCI DE MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001072	BRYAN YAMIR SANCHEZ DAVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001073	MARIA FERNANDA CAMARA SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001074	LUGON EQUIPOS Y MAQUINARIA DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001075	FELIX GERARDO TREJO TERAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001076	CENTRIFUGADOS MEXICANOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001077	LUZ DEL CARMEN MEJIA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001079	FUNDACION MEXICANA DE EDUCACION A DISTANCIA S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001080	GABRIELA GONZALEZ VELAZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001081	PEGATE ST SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001082	FRANCISCO CONCEPCION RICO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001083	EL MUNDO DEL TRIPLAY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001084	JOSE RICARDO MANRIQUEZ BOTELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001085	MARIANA SERNA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001086	JOSE OLIVER DE LEO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001087	MARIA FERNANDA DURAN MURGUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001088	LUZ ELENA NARVAEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001089	ERIK RAMIREZ VALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001090	AD COMUNICACIONES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001091	GRUPO CORTILUM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001092	IMPRELECTRIC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001093	ROCIO GUADALUPE ESPINO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001094	GERARDO MIRANDA BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001095	IVAN PACHECO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001096	GRUPO MEDICO JAUREGUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001097	ESTEFANIA CONTRERAS CAMPOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001098	DISTRIBUIDORA OC MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001099	BURGERS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001100	SERGIO LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001101	ALEXEI YASANDRY MIRANDA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001102	STI ELECTROMECANICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001103	JUAN PABLO TOVAR SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001104	PLATZI SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001105	NANCY CERVANTES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001106	JOSE MANUEL GONZALEZ PEREDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001108	BURGER KING FIMP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001109	CONCESIONARIA AUTOPISTA PEROTE ZALAPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001110	GRUPO AUTOPIESTAS NACIONALES S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001111	SERVICIO 3 ESTRELLAS Y SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001112	SELFI GRUPO OPERADOR DE ESTACIONAMIENTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001113	DISTRIBUIDORA PARADOR DEL VIAJERO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001114	GIBRAND DAVID VALENCIA ESPETIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001115	MARTHA GABRIELA CORTES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001116	SAE INGENIEROS SECCION MEXICO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001117	MEX SUI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001119	UNIVERSIDAD LATINOAMERICANA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001120	GLOBAL ONLINE LANGUAGE SERVICES INC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001121	RENE MAYORAL CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001122	MAS AGROQUIMICOS Y SEMILLAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001123	AYAX AUTOLAVADO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001124	MULTISERVICIOS 4 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001125	EDUARDO ABRAHAM RAMIREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001126	EDUCATION AND TECHNOLOGY SERVICES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001127	INSTITUTO GASTRONOMICO DE ESTUDIOS SUPERIORES SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001128	RENTA DE ESTRUCTURAS DE ANDAMIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001129	SAE INTERNATIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001130	VICTOR HUGO RANGEL CASTORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001131	SAYER LACK MEXICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001132	ADRIANA ARLETTE ALVAREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001133	MONICA GUADALUPE MALDONADO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001134	LUIS ALBERTO CASTRO ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001135	ROGELIO MENA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001136	MARTHA SARAHI NAVA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001137	LUIS ABRAHAM MARTINEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001138	FAST FOOD VALTOCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001139	ERNESTO OLIVARES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001140	REYNALDO AGUILLON RENDON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001141	DIESEL SERVICE GENERATION S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001142	ARIEL ARTURO MARQUEZ ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001143	MARIA CRISTINA AYALA GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001144	HERRAJES Y CERRADURAS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001145	ANDRES CARMONA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001146	CILICH GONGORA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001147	LUIS ALBERTO LARRAGA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001148	EDSON FABIAN SUAREZ FAVELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001149	SYLVIA SANTIAGO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001150	GEMA MIYED CHAVEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001151	BERNARDO GUZMAN GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001152	DIANA LUISA GOMEZ TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001153	JUAN PABLO CANIZALES GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001154	NORMA CRISTINA DIAZ CALVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001155	LAWRENCE OLUGBENGA OLOTU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001156	ARTURO AVILA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001157	JOSE LUIS ROMERO OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001158	ELSA LETICIA AVILA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001159	ADERINSOLA OLUWAYEMISI AIYEDOGBON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001160	ALBERTO RIVAS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001161	VICTOR HUGO VARGAS SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001162	JOSE JUAN BALTAZAR PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001163	JOSE ALEJANDRO RAMIREZ BEJARANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001164	MARISOL TAVERA CAPELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001165	EVANGELINA ZEPEDA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001166	HECTOR DANIEL GUZMAN CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001167	LUIS MAURICIO BAUTISTA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001168	OMAR ROJAS TEJEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001169	ESCUELA BANCARIA Y COMERIAL SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001170	PISOS Y DISEÑOS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001171	JOSE ADOLFO ORTEGA OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001172	RADEC AUTOPARTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001173	KARLA DALIA DEL ROCIO PEÑAFIEL SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001174	LUISA SAN JUAN TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001175	RAINBOW ROLL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001176	CLAUDIA QUIJAS MIRABAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001177	JAQUELIN DEL CARMEN ALVAREZ ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001178	BICIENTE FORESTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001179	SUPER SERVICIOS SANJUAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001180	DESARROLLO GLOBAL DE CONCESIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001181	VIVIAN ODETTE RICO ZAMORANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001182	JOSUE ANTONIO ROMERO BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001183	CATALINA GONZALEZ NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001184	FRANCISCO JAVIER YEPEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001185	LIBRERIAS DE MICHOACAN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001186	FUNMILAYO ABOSEDE OLOTU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001187	SERVICIOS AUTOMOTRICES LEDESMA Y OJEDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001188	FABIAN OMAR LOPEZ LEDEZMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001189	HECTOR ANTONIO CRUZ ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001190	ALDERSON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001191	MARIANO ERNESTO BEGUERISSE RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001192	UNIVERSIDAD VIRTUAL DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001193	EUSEBIO GARCIA YAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001194	SERVICIO SANTALBI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001195	EDITH SOTO NOGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001196	NOHEMY SUGUEY FLORES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001197	CARLOS UBALDO GONZALEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001198	ADAN ESTUARDO HERNANDEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001199	PATRICIA MARIE G GALAZZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001200	BERENICE MARGARITA AVALO BECERRA LUIS ANGEL TADEO GARDUÑO ITURBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001201		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001202	MARIA DEL ROSARIO SORIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001203	DIANA ROSA MARTINEZ BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001204	IDALIA BELTRAN HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001205	CRISTINA BRITO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001206	ELOY JACINTO ALBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001207	LOREDO LUNA TOMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001208	ROCIO LORENZO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001209	ERIK AVILEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001210	PAPELERIA PAULIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001211	DENISSE ESPERANZA CALDERON DE LA BARCA CHIÑAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001212	NIDIA RESENDIZ RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001213	JOCELYN VIEYRA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001214	INSTITUTO NACIONAL DE ESTUDIOS SUPERIORES EN DERECHO PENAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001215	ANA KARINA MARTINEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001216	TRACTO PARTES Y BUSSES DE QRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001217	OSCAR KAN SEVERIANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001218	MARIA CRISITNA PEREZ ESPINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001219	ADOLFO CIRNES TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001220	ALAR INTERNATIONAL LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001221	JESUS VALDEZ SAINZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001222	DIGITAL GARAGE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001223	MOISES TAPIA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001224	JORGE LOIS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001225	SARTORIUS DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001226	ENCUADRE GRAFICOS E IMPRESOS S DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001227	EFREN NORIEGA LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001228	GLADYS GUADALUPE DOMINGUEZ PANTOJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001229	MARICELA LOPEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001230	INFRA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001231	SERGIO HABACUC SORIA SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001232	LETICIA JANET SALGRADO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001233	COPYCOLOR EQUIPOS Y ACCESORIOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001234	ALEJANDRO MANUEL MEDINA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001235	FERRECABSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001236	CREMERIA HERMANOS CORONEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001237	SALVADOR TRUJILLO ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001238	MARIA IRMA RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001239	DIANA RUVALCABA HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001240	COMERCIALIZADORA DE INNOVACION Y TECNOLOGIA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001241	JOSE MANUEL SANTIAGO TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001242	RESTAURANTES ASOCIADOS BELLA VISTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001243	ACCESOS HOLOGRAFICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001244	FEDERICO GUERRERO COSINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001245	RESTUARANTE EL DIEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001246	JAIME SUAREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001247	GASTRONOMICA CENTRO SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001248	JACQUELINE VELVET PERALES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001249	VAFER MATERIALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001250	LETICIA LUIZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001251	ERIKA RAMIREZ LANDAVERDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001252	TIENDA DE FABRICA ESCOBEDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001253	ROBERTO REYES OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001255	SERVICIOS PUBLICITARIOS E IMPRESOS ITURBIDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001256	LUREY ITAYECITL MARTINEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001257	ELVIRA DEL CARMEN ARELLANES LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001258	JAVIER MEZA ARROYO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001259	MARIO CESAR SALINAS DEL VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001260	CHARLES BABAJIDE OLADOKUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001261	CHRISTOPHER NICOLAI ARRIAGA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001262	HUMBERTO TORIBIO LOZANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001263	ANA MARIA MALAGON LEAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001264	JUAN CARLOS GUERRERO DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001265	PEDRO HUMBERTO ESCUDERO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001266	ERICK BENITO ADRIAN PROCOPIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001267	CATALINA GARCIA PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001268	RAQUEL MANDUJANO COLCHADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001269	PABLO JESUS SERRANO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001270	MAXIMILIANO CORONA ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001271	VIRIDIANA ARELLANO YESCAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001272	KARLA MAYTE CEDANO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001273	ISRAEL SANCHEZ BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001274	ANA KAREN ARAUJO MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001275	INGENIERIA Y D.I. MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001276	ARIANA SARAHÍ GARCIA ANAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001277	AUT OMATIZACION DISEÑO Y MET ROLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001278	CENTRO DE DISTRIBUCION ORIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001279	KEVIN ARTURO CRUZALEY SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-9-001280	OSWALDO ESCOBAR RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001281	MARIA EVA RUIZ CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001282	CARLOS CASTILLO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001283	SANDY LILIANA JIMENEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001284	CONCESIONARIA VUELA COMPAÑIA DE AVIACION S.A.P.I DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001285	SERVICIO DE ADMINISTRACION TRIBUTARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001286	LA PALOMA COMPAÑIA DE METALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001287	GABRIELA LUGO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001288	REHAT HOTELS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001289	LAURA MAGALY MENDEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001290	MARIA FERNANDA LADRON DE GUEVARA TIRADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001291	ERIK RUBEN LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001292	GUILLERMINA LOPEZ NAJERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001293	EOLICA GRUPO EDITORIAL SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001294	ELEAZAR ESPINO OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001295	MERCAPISOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001296	YOLANDA CLEOFAS JIMENEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001297	BEATRIZ MANCA TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001298	URSULA BARBARA BERNAL OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001300	ESTACION TLACOTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001301	COMBUSTIBLES COPITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001302	JESSICA AVELYN GONZALEZ JACOBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001303	JORGE TOBON CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001304	OSVALDO DURAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001305	MR PROCLEAN SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001306	FREZKO LIMPIA MAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001307	COMERCIALIZADORA SUPERLIM ABASTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001308	GABRIEL SILVA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001309	SERVICIO PLAZA CIRCUNVALACION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001310	GAS JUNIPERO SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001311	PETROLL GASOLINERAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001312	GRUPO GASOLINERO BERISA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001313	ANA GABRIELA JIMENEZ URQUIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001314	SALVADOR GARCIA MUSIATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001315	CLAUDIA LILIANA GOMEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001316	EDUARDO BELTRAN ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001317	COPPEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001318	ALEJANDRO AGUILAR ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001319	MARIA ALEANDRINA JOSEFINA CABELLO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001320	IMS INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001321	VICTOR HUGO RIOS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001322	GRUPO FUCHELA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001323	PETRO MONTENEGRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001324	BACH MUSIC CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001325	GUADALUOE CORTAZAR SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001326	ELECTRONICA ZARAGOZA S DE RL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001327	OPERADORA EL SALITRE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001328	ABRAHAM BENITEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001329	JORGE LUIS GARCIA ANAYA (HONO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001330	JESUS GILBERTO SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001331	JIMMEX COMERCIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001332	GHO COORDINADORA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001333	URIEL PADILLA CARDONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001334	SERVICIOS NACIONALES DE ASISTENCIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001335	RUFINA CERVANTES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001336	CHELIKENT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001337	GAMG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001338	ALEJANDRA GONZALEZ MARTINEZ SOTOMAYOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001339	SERVICIOS ENERGETICOS DE ZUMPANGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001340	SERVICIO LOS CUES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001341	NITRO PASEO QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001342	SUPER SERVICIO EL SAUZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001343	CLAUDIA BERNAL DAVISH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001344	MARCO ANTONIO CUEVAS MEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001345	MAFIA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001346	RECUBRIMIENTOS INDUSTRIALES AMERCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001347	LIVE ON LINE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001348	ENI NETWORKS SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001349	EVELIA JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001350	JOSE CRISOFORO URIBE UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001351	PRODUCTOS FINOS EN REPOSTERIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001352	ALEJANDRO PEDRO RODRIGUEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001353	RAUL CERVANTES OBREGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001354	INSTRUMENTACION Y SERVICIOS ANALITICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001355	EDGAR SOLIS SEGUNDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001356	ALFREDO RESENDIZ GUALITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001357	DEL VALLE MOBILE APPS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001358	CEN COMPRESORES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001359	HILDA GUADALUPE VELZQUEZ JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001360	SONIA MARIANA ESPEJEL BECERRIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001361	MESS SERVICIOS METROLOGICOS S.DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001362	METROSMART S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001363	COMBUSTILAX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001364	LM SERVICIOS ENERGETICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001365	SERVICIOS GASTRONOMICOS EL CHIVATITO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001366	OPERADORA DE ALIMENTOS MEDELLIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001367	GRUPO SACOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001368	KRISPY KREME MEXICO S RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001370	PINTURAS COMEX DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001371	NORTHSTAK FERREALUMINIO MX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001372	MARIA ALEJANDRA MARTINEZ PERUSQUIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001373	ABRAHAM ARANDA VELEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001374	DANIEL CASTRO SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001375	VICTOR ADRIAN MUÑOZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001376	CECILIA JARA FONSECA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001377	LUISA MARIA PAZ JIMÉNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001378	ARI SEBASTIÁN LEON PONCE DE LEÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001379	FERNANDO DANIEL CORTES VEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001380	ESTHER CASTRO GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001381	INDALECIO RICO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001382	MIRIAM IRLANDA LOPEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001383	ALAN LEONARDO SILIS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001384	JOCELYN REYES ESCUDERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001385	VANESSA MELCHOR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001386	TOKA INTERNACIONAL S.A.P.I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001387	DANIEL ALEXIS MARTINEZ SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001388	MARIA TERESA GARCIA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001389	JAIR MIGUEL PEREZ ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001390	CONSEJO NACIONAL DEL DEPORTE DE LA EDUCACION AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001392	EXPENDEDORA DE SERVICIO MEXIQUENSE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001394	MERCEDES FABIOLA MORALES GALLEGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001395	FRANCISCO MARQUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001396	MARCO ANTONIO VILLAREAL VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001397	JOSE ANTONIO CANO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001398	ERIC KAYSER MEXICO SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001399	TACO WONDER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001400	El Palacio de Hierro S.A. de C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001401	M Y M SOPORTE AMBIENTAL INTEGRAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001402	ISRAEL PEREZ NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001403	ATU MELANIE ANNEH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001404	MARIA DOLORES GRANADOS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001405	VEXIN GLOBAL SUPPLY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001406	JESUS SEGURA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001407	RODRIGO GARCIA LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001408	LOXAGON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001409	JOSE LUIS DE MIGUEL LONGEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001410	LUIS GERARDO MONTES CARDONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001411	MARIA DIANA LORENA RUBIO NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001412	HIR COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001413	DISTRIBUIDOR CELULAR DE LA ZONA CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001414	JK BURGERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001415	SERVICIO PLAZA ROSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001416	DIFUSIONES DIHNA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001417	JOSE GERMAN HERNANDEZ AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001418	COELGIO DE BACHILLERES DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001419	JOSE MANUEL CHAVEZ MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001420	HUMBERTO ARTEAGA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001421	MUEBLES PARA BAÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001423	SONY MICHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001424	GAM DEL PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001425	ALIMENTOS LA ALAMEDA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001427	LOURDES TORRES NIETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001428	BRAULIO VELAZQUEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001429	COLORPLUS3D S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001430	MARIA DOLORES SANCHEZ BARRIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001431	COMERCIALIZADORA RIMAG S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001432	GRUPO EJECUTIVO DEHSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001433	DISTRIBUIDORA HIDRAULICA DEL CENTRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001434	MARISELA ARIAS BRITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001435	PROVEEDORA DE TECNOLOGIAS INTELIGENTES DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001436	ISRAEL HERRERA OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001437	DEFINICION TOTAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001438	INMOBILIARIA ARAT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001439	ANGEL GUZMAN BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001440	DIMACEN DE MEDICAMENTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001441	GRUPO DISTRIBUIDOR DE MATERIAL DE CURACION DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001442	SIMAMAU S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001443	SERVICIOS DE TINTORERIA PLUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001444	GOELBRA INDUSTRIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001445	CLAUDIA LIBERTAD NARANJO MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001446	JULIO CESAR ARREDONDO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001447	ALUMINIO Y METALES EL SOCORRO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001448	MANUEL NOROÑA EZETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001449	KARINA CHAVEZ BARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001450	HILDA CUEVAS MERTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001451	DISTRIBUIDORA JUGUETRON, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001452	JOSE LUIS SANCHEZ SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001453	DAVID RODRIGUEZ BECERRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001454	MARIA GABRIELA CRUZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001455	GRUPO ZORRO ABARROTERO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001456	GRUPO GASOLINERO PROGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001457	MARIA GRICELDA SAMANO GUEVARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001458	COMERCIALIZADORA Y PRESTADORA DE SERVICIOS FAMIBAL S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001459	CAFE AMADEUS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001460	ORLANDO RICO RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001461	SERVICIOS NOTARIALES SCP SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001462	CARLOS ALBERTO VERDE SIMENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001463	FARMACIAS SIMILARES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001464	COMBURED SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001465	GRUPO GASOLINERO ROJAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001466	SAMUEL MICHAEL GUILLEN ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001467	FRANCISCO VARELA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001468	VIDA ABUELO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001469	EDGAR OLAGUE FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001470	FRANCISCO JAVIER URIBE RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001471	JOAQUIN ADRIAN NOGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001473	MANUEL ALEJANDRO RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001474	FERNANDO GUEVARA SALAMANCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001475	AEROPUERTO INTERCONTINENTAL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001476	LINK CONEXIÓN AEREA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001477	MARISOL MENDOZA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001478	EFRAIN PAULIN CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001479	ADMINISTRACION DE EMPRESAS AL MENUDEO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001480	VIÑA DE SANTIAGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001481	SALVADOR MARTINEZ GARDUÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001482	COMISION ESTATAL DE AGUAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001483	CASA DE PAPELERIA M SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001484	MONICA LIZETTE RODRIGUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001485	OPERADORA Y FRANQUICIAS DEL CENTRO DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001486	HOTEL LA POSADA POTOSINA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001487	SUPER SERVICIO DEL POTOSI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001488	FRANCISCO MALAGON TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001489	JUAN RAFAEL PADRON CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001490	ARTICULOS DEPORTIVOS DECATHLON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001491	JAQUELINE RAMIREZ ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001492	MARTHA GLORIA ALANIS ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001493	ERIKA LUNA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001494	RODOLFO URIBE SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001495	ESTILO Y ESPECIALIDAD EN EVENTOS GOURMET SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001496	CESAR PAVON SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001497	KARLA LUCELY MIRANDA ANCONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001498	GABRIELA ZAMARRON PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001499	MIGUEL MEJIA SILVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001500	SERVICIOS TURISTICOS PREMUIN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001501	ESTACION DE SERVICIO OAXTEPEC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001502	BISTRO LOUNGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001503	HECTOR LAZARO IGLESIAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001504	VICTOR ALONSO FLORES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001505	GASTRONOMIA SONORA DEL BAJIO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001506	VEGUSA XTREME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001507	MARIA FERNANDA ROMERO FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001508	MARCO ANTONIO LOPEZ ALCANTARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001509	PORCLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001510	OPERADORA DE INMUEBLES STARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001511	RESTAURANTES MARTOCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001512	ALFREDO URIBE OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001513	MA ROSARIO DE LA VEGA BURGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001514	HILDA DUARTE PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001515	CLEMENTE MIRANDA EDUARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001516	MA DE JESUS HERNANDEZ PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001517	DANIA LILIBETHRUJILLO OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001518	VUELA AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001519	OSCAR OSWALDO MARTINEZ RONCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001520	GERARDO DAVILA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001521	MAURILIO JAIMES ROBLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001522	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001523	EDUARDO DONIZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001524	GUADALUPE AGUSTIN MIRELES JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001525	IAROSLAV LEVCHENKO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001526	LEONARDO TERRAZAS MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001527	GARMEDICA QUERETARO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001528	RODRIGO ORTIZ SANCHEZ (HONO)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001529	PAULINO UGALDE GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001530	ALEJANDRO MIRANDA RIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001531	MARIA DE LA SOLEDAD DE URQUIJO VENTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001532	LIBERTAD MIROSLAVA ROSALES ARAIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001533	ALEJANDRO BRUNO SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001534	FLORES Y PLANTAS LA FINCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001535	GABRIEL BAYON Y COMPAÑIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001536	MIREYA ARMIDA CHAPA VILLARREAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001537	UNIVERSO ELECTRONICO QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001538	HECTOR EMMANUEL AVALOS PICHARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001539	HYPERMARK HOME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001540	DISTRIBUIDOR AUTORIZADO DE IDEAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001541	GRUPO DIMEBA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001542	ANDRES RODRIGUEZ LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001543	SERVICIO FAGOSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001544	DEUSCHE LUFTHENSA AKTIENGESELLSCHAFT SOCIEDAD ALEMANA DE AVIACION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001545	DAQU DE SONORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001546	ULISES NOE MARTINEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001547	SERVICIO LA GRIEGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001548	J LUZ URIBE UGALDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001549	MARCELA RAYAS VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001550	ALFA TURISTICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001551	FELIPE DE JESUS MARTINEZ MATEHUALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001552	BTL LABORATORIOS DE TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001553	JOSE JORGE ALMEIDA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001554	NRG INGENIERIA ELECTROMECANICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001555	REBECA MARTINEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001556	ALMA ARACELY LOMELI RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001557	ACEITES Y COMBUSTIBLES DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001558	COLUMBA GOMEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001559	JESSICA SUAREZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001560	ASADERO CIEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001561	CONCESIONARIA DE AUTOPISTAS DE PUEBLA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001562	AUTOEXPRESS GSM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001563	ARTURO MAULEON CANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001564	OPERADORA DE HOTELES VILLABLANCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001565	ESTACION GEMMA LA FAVORITA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001566	REFRIGERACION Y ACCESORIOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001567	DESARROLLADORA INMOBILIARIA DE RESTAURANTES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001568	ESTACION DE CARGA VIA LACTEA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001569	MULTIEVENTOS DEL BAJIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001570	GRUPO ADMIEL DE CD JUAREZ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001571	OPERADORA DE FRANQUICIAS SAILES SAPO DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001572	SONIA LETICIA GUZMAN SCHNEIDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001573	LING SU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001574	IVAN DE JESUS CHAY RINCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001575	JOSE DE JESUS ESCARCEGA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001576	EFREN RAUL DE LARA ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001577	ALEJANDRO GAYOSSO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001578	CARLOS ALONSO RENDON MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001579	VICTOR ALEJANDRO HERNANDEZ NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001580	AZARIAS PEREZ JAMANGAPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001581	WILBERT ARIAS TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001582	PRYSME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001583	URIAS FERNANDEZ JAIMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001584	JARAMILLO ARVIZU ALONSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001585	CLAUDIA BETTINA CHAVEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001586	CLAUDIA DIAZ LOPEZ DE LA CERDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001587	95/24 MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001588	ABDIAS REYES REYNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001589	ALBERTO GINEZ ALTAMIRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001590	EDGAR BARRAGAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001591	GAMING TRAINERS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001592	FRANCISCO MORALES REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001593	RICARDO BAYLON RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001594	INMOTURIS M3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001595	REYNALDO SANCHEZ OLASCOAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001596	MONICA ALVIRDE OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001597	LUIS FERNANDO CRUZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001598	JORGE NAJERA SEVILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001599	MARCOS LOPEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001600	RENE HERNANDEZ BALMORI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001601	COMPUCAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001602	LEONARDO PEREZ BARRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001603	YANELI RICO DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001604	DISTRIBUIDORA QUIMICA HELSAM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001605	WILCON INGENIERIA Y DIBUJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001607	UNIVERSIDAD DEL VALLE DE MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001608	MARTIN DE JESUS LOPEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001609	MIGUEL ANGEL PANTOJA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001610	MARGARITA RODRIGUEZ ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001611	MARIA CAROLINA SALINAS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001612	OPERADORA DE SERVICIOS PAQUETEXPRESS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001614	OMNIBUS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001615	TERESITA GUERRERO CASTANEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001616	MOTEBURGER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001617	GRUPO RESTAURANTERO DEL CENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001618	ENERGIA Y SERVICIOS COORDINADOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001619	GRUPO INMOBILIARIO 1991 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001620	COMBU-EXPRESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001621	CLUSTER DE PLASTICOS DE QUERETARO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001622	SERVICIOS PLAZA DEL NORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001623	RAFAEL PADRON CORTES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001624	DISTRIBUIDORA DE ALIMENTOS TH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001625	GRUPO MEXICANO DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001626	CARLOS GILBERTO GOMEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001627	VICTOR JOSE PADILLA BARCENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001628	ANDRES ISAAC ESCOBAR GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001629	MIGUEL ANGEL GUERRERO ESPINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001630	RICARDO ARTEAGA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001631	ERIKA ALEJANDRA MENDIETA DE LA GARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001632	JUAN PABLO JUNCO MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001633	CLAUDIA ISABEL RUIZ ARRIAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001634	MIGUEL LINDERO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001635	FABIOLA EUNICE GARCIA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001636	JOSE LUIS PACHECO ARVIZU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001637	KAREN ASTRID PANTOJA ZEPEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001638	FERNANDO HORI AUTRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001639	ANTHONY WILLIAM COOPER CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001640	DANIEL GUSTAVO RANGEL CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001641	NELLY MOLINA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001642	ANDRADE CARREÑO ALVARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001643	MELANIE RUIZ JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001644	RAUL EMANUEL CAMACHO HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001646	EXBACH TECNOLOGIA EDUCATIVA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001647	TIENDAS EXTRAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001648	MUJERES Y AMBIENTE SPR DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001649	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001650	INSTRUMENTOS Y EQUIPOS FALCON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001651	ASOCIACION MEXICANA DE MAESTROS DE INGLES MEXTESOL A C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001652	CAMERON BAKER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001653	DIANA ZORAYA HERRERA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001654	NOE DE SANTIAGO DE SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001655	JOSE ANTONIO ESPINOZA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001656	JOANA LIZETTE QUILLO CARRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001657	FRANCISCO JAVIER LORENCE RUBIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001658	IRIS EUGENIA SOULE MENDIZABAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001659	STEPHANIE RAMIREZ MONTAÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001660	HUMBERTO LICOVALI BUSTOS VICENCI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001661	RODOLFO CASTILLO URBIETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001662	QC MANTENIMIENTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001663	APICOLA LA PEÑA SPR DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001664	IVAN AMADOR SIFUENTES LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001665	JOSE MANUEL ROMAN ARZATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001666	JAIR LEVY VARGAS ALEMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001667	CONEXIONES Y MANGUERAS ABASTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001668	MR TOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001669	ARIADNA BERENICE MARTINEZ ZARCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001670	JUAN OMAR HERNANDEZ MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001671	GRUPO VEXOM SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001672	AZALIA OJEDA LANDEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001673	IRIS ZULMA MORENO ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001674	ARTURO PEREZ ZUÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001675	RESTAURENTE TEXAS SJR S DE RL CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001677	CENTRO DE INGENIERIA Y DESARROLLO INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001678	ASERBE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001679	JOSE IOVANI GONZALEZ IÑIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001680	COMERCIALIZADORA LEDA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001681	FELIPE ELEAZAR OLAES SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001682	GRUPO AREA CERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001684	ADRIANA VIZCAINO PEIMBERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001685	ROBERTO RAMIREZ TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001686	AMBIENTE LIMPIO PRO QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001687	PINTURAS Y RECUBRIMIENTOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001688	ERNESTO GUEVARA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001689	LAURA MONDRAGON ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001690	GIOVANI ALONSO MORENO FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001691	J FRANCISCO FERRUZCA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001692	SERVICIO FGS LA LUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001693	QUADRUN GAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001694	SERVICIO PERA QRO SA DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001695	VANIB DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001696	JUAN RUIZ BARREALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001697	GRAN CAFÉ DE PUEBLA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001698	ESTACION DE SERVICIO ITZEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001699	ESTACION SUR PONIENTE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001700	FELIZ MARIO VARGAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001701	SERVICIO QUINTANA SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001702	HM FOODS PACIFICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001703	CORPORACION HOTELERA DE LA FRONTERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001704	PEDRO FLORES YNFANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001705	JOSE LUIS ANGELES REZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001706	MIGUEL ANGEL MEDINA NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001707	SERGIO ANTONIO AMAYA GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001712	PROVEEDOR DE SERVICIOS Y PRODUCTOS JOPFAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001713	LATINOAMERICANA DE HOTELES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001714	ROSA ADRIANA FRIAS VILLALPANDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001715	IMDR SOLUCIONES INFORMATICAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001716	GRUPO TERRESTRE CHAP S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001718	IENTC S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001719	ALDO MOSCOSO JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001720	JORGE ADALBERTO SANDOVAL GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2112-9-001721	OM SOLUCIONES INTEGRALES DE PROMOTORIA Y MEDIOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001722	COMPAÑIA DE SERVICIOS INTEGRALES Y SEGURIDAD PRIVADA RED CENTURION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001723	ROMER GLOBAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001724	LILIA ROJAS ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001725	UNIVERSIDAD TECNOLOGICA DE SAN JUAN DEL RIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001726	IMPRESIONES MEGAQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001727	CLINICA IDALY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001728	CONSTRUCCIONES & GRUPO MONTERREY APP SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001729	JOSE IGNACIO JAVIER ALVAREZ ACERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001730	MA DEL SOCORRO HERNANDEZ PARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001731	MAGDALENA MONTIEL BERNAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001732	LETICIA GARCIA TAPI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001733	DINESA PIZZAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001734	JESSICA MERLENE TIRADO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001735	MX HOTELES OPERACIONES Y SERVICIOS INTEGRALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001736	TWO RICHARD S GROUP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001737	MR PAMPAS LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001738	EDGAR ALEJANDRO DE LA ROSA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001739	LUIS ENRIQUE BRACAMONTES OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001740	MARIA DE LA LUZ MANCERA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001741	EDWIN ESPERANZA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001742	CARMEN CONTRERAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001743	HUGO ROMME REYES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001744	SOCIEDAD MEXICANA DE CIENCIA Y TECNOLOGIA DE SUPERFICIES Y MATERIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001745	VENTUS SPORT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001746	GUILLERMINA ESPINOSA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001747	NADINE ARREDONDO CASTRO.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001748	CLAUDIA PAOLA LOZADA NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001749	UNITY TECHNOLOGIES APS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001751	UNIVERSIDAD TECNOLOGICA DE MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001752	EMPRENDE DE QUERETARO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001753	COLEGIO DE INGENIEROS MECANICOS,ELECTRICISTAS,ELECTRONICOS Y PROFESIONES AFINES DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001754	EL DON DE LA SAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001755	UNIVERSIDAD POLITECNICA DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001756	ADOLFO ESQUIVEL ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001757	MEGA GASOLINERAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001758	COMERCIALIZADORA INDUSTRIAL MOHER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001759	ATENCION RAPIDA A CLIENTES TRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001760	SERVICIO MOMPANI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001761	JALAGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001762	NX LA PAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001763	JESUS MANUEL TENOCH GONZALEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001764	GASOLINERIA DOÑA PURE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001765	LUIS ARMANDO TAPIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001766	CENTERGAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001767	SUPER SERVICIO QUINTANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001768	NEO TECNIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001769	SISTEMAS ORIENTADOS A SOLUCIONES INFORMATICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001770	YECSSI PAULINA RAZO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001771	INDUSTRIALIZADORA QUERETANA DE HIELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001772	SERVICIO JURIQUILLA QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001773	JAGREGAS 2 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001774	NOVOGAS DON BOSCO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001775	J JESUS VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001776	GASISLO 2000 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001777	CER DIECINUEVE 91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001778	CASTAM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001779	ROSANNA SCHIARITI VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001780	GASTRONOMICA LOUISIANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001781	COSTILLAS JULIETA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001782	GASTRONOMICA LOUISIANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001783	MARIO MATAMOROS DE LUIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001784	FIDEL ANGELES URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001785	FORMULARIOS QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001786	MA DE LOS ANGELES HERNANDEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001787	MA CRISTINA MORENO CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001789	CARBURANTES BEAR PLUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001790	SERVICIO FGS QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001791	SERVICIO PETRO JUNIPERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001792	INSTITUTO NACIONAL DE ADMINISTRACION PUBLICA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001793	GRUPO LA VID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001794	PARADOR SERVICIOS INTEGRALES CORREGIDORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001795	ROCIO MERCADO GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001796	AUTOVIA QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001797	GLADIS ROSA ELENA GUZMAN GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001798	MA CRISTINA LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001799	ANDREA PAULINA ALTAMIRANO ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001800	MAYRA ALEJANDRA ESCAREÑO RESENDIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001801	CARLOS HUMBERTO GARCIA LOZADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001802	WENDY SOSA AMENEYRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001803	EQUIPAR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001804	JUAN ANDRES ESQUIVEL OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001805	EFRAIN ENRIQUE REYES FELIX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001806	FERREMATERIALES CASA LIMPIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001807	ANIBAL ANGEL CHAVEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001808	JUAN MANUEL ESQUIVEL OCHOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001809	MIGUEL ANGEL GOMEZ DUARTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001810	RYM SOLUTIONS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001811	BANCO SANTANDER MEXICO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001812	MARIA FERNANDA GARZON PAVON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001813	BRIAN URIEL NAVA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001814	ENTIDAD SUPERIOR DE FISCALIZACION DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001815	JOSE LUIS GONZALEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001816	FATIMA MARTINEZ MATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001817	AT&T COMUNICACIONES DIGITALES, S. DE R. L. DE C. V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001818	GRUPO PALMA CYCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001819	EXHIBIDORA MEXICANA CINEPOLIS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001820	XIMENA MILLAN ALANIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001821	CARLOS ALFREDO JUAREZ CURIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001822	JHONATAN ZAMUDIO BETANCOURT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001823	JUAN ISRAEL SUAREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001824	SAN JACINTO NUEVE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001826	COMPLEJO EMPRESARIAL 2001 SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001827	SCALA HIGHER EDUCATION SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001828	SUPER SERVICIO UNIVERSIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001829	COMBUSERVICIOS MEXICANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001830	OPERADORA DE ALIMENTOS Y MALTEADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001831	PRO M3 INFRAESTRUCTURA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001832	SERVICIOS INTEGRALES DE COMBUSTIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001833	MARCO ANTONIO SEGOVIANO ALEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001834	MAYORISTAS AEREO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001835	MAGDALENO HERNANDEZ PEDRAZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001836	MENPACK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001837	ELECTRO FERRETERA JASPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001838	MA ESTELA MURILLO CASIMIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001839	MATERIALES PARA CONSTRUCCIÓN PMJN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001840	ENLACE FERRETERO QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001841	HECTOR ABRAHAM BELTRAN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001842	JOSUE YAHIR RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001843	MARIA FERNANDA CABRERA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001844	SOLUCIONES SOPORTE Y TECNOLOGIA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001845	MIGUEL GARCIA MENESES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001846	GASOLINERIA LITRO MIL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001847	ROLANDO IVAN MIRANDA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001848	ASOCIACION QUERETANA DE ATLETISMO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001849	SERVICIOS INTEGRALES EN MEDICION E HIGIENE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001850	GRUPO GASOLINERO EL JACAL SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001851	INMOTION CONSTITUYENTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001852	INSTITUTO MEXICANO DE NORMALIZACION Y CERTIFICACION AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001853	JOSE DAVID DE ITA XIMIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001854	ANGELICA MARIA GUEVARA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001855	URGONAN DEL ANGEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001856	CECAPIEM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001857	JOSE HORACIO REYES SERVIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001858	ANWARD VICENTE RODRIGUEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001859	BAEZA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001860	PUEBLA AVANZA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001861	RESTAURANTE LINDA VISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001862	TONY TACO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001863	GONZALO ARTURO MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001864	JULIO ADRIAN RAMIREZ OSIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001865	TIM HORTONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001866	MARTHA REBOLLO CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001867	TEQUILA ESPIRITU DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001868	GRUPO GASTRONOMICO LA POSTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001869	GASOLINERA OPERADORA GONZER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001870	COMBUSTIBLES DE ZAPOTLANEJO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001871	CALUFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001872	HL INNOVACION DIGITAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001873	JOSE DE JESUS PADILLA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001874	COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001875	TH DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001876	FERNANDO LUGO PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001878	COMERCIALIZADORA IMPULSO EMPRESARIAL Y EDUCATIVO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001879	VIDEOQUER S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001880	ANGEL JONATHAN FIGUEROA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001881	JORGE ALBERTO ROBLES ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001882	AEROPUERTOS Y SERVICIOS AUXILIARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001883	GRUPO RESTAURANTERO EDUMARPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001884	ELSEAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001885	OPERADORA RESTURANTERA MAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001886	ROMAN SORIA SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001887	OPERADORA TURISTICA SEBASTOPOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001888	OPERADORA TAQUIÑOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001889	HOOTERS DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001890	SERVICIO SAN MIGUEL HUIMILPAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001891	CM COYOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001892	COMEDORES VERACRUZANOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001893	LAS NUEVAS DELICIAS GASTRONOMICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001894	SISTEMA ROTATIVO DE ESPADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001895	PLANIFICACION Y ESTRATEGIA BARLOVENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001896	ITALCAFE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001897	VERSAFLEX QUERETARO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001898	ALEJANDRO JOSE GIMENEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001899	ALIAS COMERCIAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001900	ISAAC MELO CORONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001901	FRANCISCO GARCIA SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001902	ADRIANA YAZMIN CONTRERAS ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001903	MARIA DE JESUS HERNANDEZ ALBARRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001904	SOMOS AGENCIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001905	MIGUEL ANGEL GONZALEZ TOVAR.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001906	MARIA FERNANDA ROBLES MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001907	PAULA YATZIL MORENO ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001908	ON TIME HIT PEST CONT ROL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001909	UNIVERSIDAD TECNOLOGICA DE LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001910	SERVICIOS ENERGETICOS DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001911	DISTRIBUIDORA ROESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001912	SAMUEL DE JESUS MEJIA CASTAÑEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001913	ALAN RICARDO MUÑOZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001914	CRISTOBAL FABIAN MARTINEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001915	NEXUS MA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001916	PRODUCTOS METALICOS STEELE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001917	DELIVERYMAIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001918	ANGEL OLVERA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001919	IMAGINISM STUDIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001920	ISRAEL SALINAS AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001921	JOSE SAUL CUEVAS MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001922	GASOLINERIA CUPULA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001923	MARISCOS DEL SUR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001924	SINERGIA DE ENERGETICOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001925	COMERCIALIZADORA DE ALIMENTOS Y SERVICIOS MARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001926	PABLO FERREGRINO ESTRELLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001927	DEFENSORIA DE LOS DERECHOS HUMANOS QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001928	EDENRED MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001929	ELIZABETH HERNANDEZ TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001930	SEGUROS EL POTOSI S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001931	COMEDORES INDUSTRIALES ZITRON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001932	MARIO FLORES SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001933	ITEP MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001934	DIEGO BERNAL ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001935	DISEÑO E IMPRESOS DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001936	RAQUEL BASALDUA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001937	CESAR OSVALDO CALDERON ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001938	ROBERTO HERNANDEZ FERRUSCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001939	NORTRADE SERVICIOS INTEGRALES DE COMERCIO EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001940	FERREHERRAMIENTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001941	MARIA DEL SOCORRO ZARATE BANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001943	COLEGIO SUPERIOR DE CIENCIAS JURIDICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001944	PATRICIA AMADOR BONILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001945	INDUSTRIAL DE CERRADURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001946	DISTRIBUIDOR PAPELERO CARMÍ S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001947	AGAR JILARI VILLAVICENCIO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001948	JHB DISEÑO E INGENIERIA DE SISTEMAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001949	FRANCISCO ULISES RAZO GRANADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001952	CENTRO DE FORMACION PEDAGOGICA E INNOVACION EDUCATIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001953	GERARDO CASTILLO SOTELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001954	GRUPO COMERCIAL DSW S. A. DE C. V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001955	GRUPO HOREDU SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001956	MARIO CHAVEZ CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001957	ALEJANDRO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001958	DAVID MENDOZA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001959	EDGAR ALCANTARA RICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001960	INTEGRAL GYM TECH S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001961	MARIA CARMEN LARA LEDESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001962	GASOLINERA LAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001963	OPERADORA BIRRIA JAUREGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001964	MULTISERVICIOS MERJAI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001965	COMUNICACIÓN CENTRAL DE QUERETARO, S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001966	EQUIPOS Y SISTEMAS RAIGO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001967	MALLAS Y LAMINAS ACERO TEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001968	LUIS BERNARDO CASILLAS OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001969	OMAR EDEN MENDEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001970	DANIELA BARRERA GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001971	JORGE IVAN OLVERA TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001972	GERARDO RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001973	JWJ COMERCIAL MÉXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001975	ANA IRIS VELAZQUEZ CASTAÑÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001976	CUINERS COLECTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001977	GASTRONOMIA SES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001978	CORPORATIVO LASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001979	FLY BY WINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001980	OPERADORA DE ALIMENTOS COYOACAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001981	RUBEN JERONIMO BRISEO TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001982	IVONNE ALITZEL RANGEL LEDESMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001983	JUAN DANIEL PADILLA DE LA SANCHA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001984	SALLOUM SALLOUM ABDULMASSIH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001985	PROMOCIONES TURISTICAS DE ASGAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001986	EL LEÑADOR DEL PACIFICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001987	ICR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001988	ENRIQUE MORFIN WOOLFOLK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001989	VICTOR ALFONSO OJEDA FAVELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001990	SERVICIOS ADMINISTRATIVOS OSLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001991	CARLOS ARMANDO LERMA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001992	FERNANDO ACUÑA REYNAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001993	ISIDRO RAYMUNDO ARREDONDO GAMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-001994	MIG MULTISERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001995	BIBIANA TORRES ROARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001996	PUNTO 20 IMPRESION SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001997	CRISTIAN NARVAEZ FAUVET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001998	SOCIEDAD QUIMICA DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-001999	SOCIEDAD MEXICANA DE MATERIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002000	ASOCIACION MEXICANA PARA LA EDUCACION INTERNACIONAL AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002001	Editorial el Manual Moderno S.A de C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002002	GAS EXPRES SAN MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002003	GRUPO CJDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002004	OPERADORA DE HOSPEDAJE VIVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002005	PERMISIONARIOS DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002006	ZARATE SCHERENBERG Y COMPAÑÍA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002007	JOVANY ROCHA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002008	SERVICIOS TECNOLOGICOS AVANZADOS EN FACTURACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002009	ALEXIS BASURTO BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002010	MARITZA NOEMI MORALES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002011	ASHLEY RESENDIZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002012	JOSE LEONARDO VALLE MARIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002013	KARLA SARAHI ZAMUDIO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002014	JOSE JUAN RANGEL MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002015	BARBARA ALEJANDRA MUÑIZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002016	VIRTIELO LOUIDOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002017	BRENDA DIAZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002018	LUIS FRANCISCO PAULIN AZPILCUETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002019	ALFREDO VAZQUEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002020	GEMMA YESENIA OCHOA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002021	MAURICIO TORRES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002022	JUAN ANTONIO GOMEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002023	ROBERTO SOSTRAND VELAZQUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002024	ALDEA VERDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002025	ZASMAC S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002026	GUADALUPE MONZERRAT ANAYA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002027	GRUPO LEKS CREACIONES DEPORTIVAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002028	ASOCIACION MEXICANA DE MECATRONICA A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002029	LAURA FERNANDEZ FERNANDEZ DE JAUREGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002030	MARTIN SEVILLA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002031	XAVIER DANIEL HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002032	YERANUI AMBRIZ YAÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002033	ARMANDO ESPEJEL RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002034	LAURA GUADALUPE GALVAN BERTADILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002035	JUAN DAVID OLIVARES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002036	VICTOR MIGUEL ZAMORA WENZEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002037	ANA LARISSA RUBIO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002038	MIGUEL ANGEL TREJO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002039	UNIVERSIDAD DA VINCI AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002040	MERA AEROPUERTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002041	TAQUERIA LOS CHACHALACOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002042	COMERCIAL MINISUPER GM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002043	TALIA FACIO HUITRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002044	GUSTAVO VIEYRA VICKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002046	TECNOLOGICO NACIONAL DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002048	OPERADORA AERO BOUTIQUES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-002049	NACIONAL DE COMBUSTIBLES Y LUBRICANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002050	JONATHAN RAMIREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002051	MUNICIPIO DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002052	OPERADORA DE MINIESTACIONES COMBUSERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002053	PASION SONORENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002054	JESUS EDUARDO SANCHEZ ROA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002055	JESSICA JANETH RESENDEIZ BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002056	SARA ELENA NUÑEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002057	WENDY IVONNE GARCIA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002058	EDUARDO ACEVEDO ARREGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002059	JOSE JESUS GARCIA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002060	NOVA SOLUCIONES MM S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002061	ANA CRISTINA PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002062	MARIO ZAMUDIO VARELA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002063	GRUPO INMOBILIARIO JJJ SANTA FE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002064	HOTELES GRAM CLASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002065	CAMARONES CHIAPANECOS PROCESADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002066	BEER FACTORY DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002067	ESTACION DE SERVICIO ORIZABA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002068	RAYMUNDO PEDRO VELASCO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002069	LUIS PORFIRIO RODRIGUEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002070	MAXIMILIANO MARTINEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002071	LUIS MANUEL GALICIA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002072	GERARDO RODRIGUEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002074	ALEX RENKO BARRIOS VENEGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002075	MARCOS GOMEZ LICEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002076	ALMA TOVAR RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002077	GUOCHAO HUANG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002079	ELECTRICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002080	JUAREZ 2301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002081	GRUPO BUGATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002082	OPERADORA GASTRONOMICA LOU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002083	JUAN PABLO SARQUIS LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002084	ABASTECEDORA AVE FENIX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002085	MARI TERESA GONZALEZ RAGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002086	IRVIN JURADO TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002087	GERARDO JAIR ACEVES SAHAGUN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002088	DISTRIBUIDORA GINEZ DE PLASTICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002089	MARCOS ALEJANDRO MEDINA ESPARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002090	ENRRIQUE LOPEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002091	ROCKBRAND SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002092	TI-SOLVA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002094	NICOLAS RAMOS TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002095	ACTWA EMERGENCIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002096	SOLUCIONES INTEGRALES PARA BIBLIOTECAS Y ARCHIVOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002097	MARIA LUISA VILLALPANDO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002098	PROTECCION Y SEGURIDAD PRIVADA INDUSTRIAL DE QUERETARO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002099	ERICK IVAN DEL CASTILLO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002100	PROVEEDOR DE LABORATORIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002101	AGROINDUSTRIAL RURAL VALLES ALTOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002102	LINDA MARINA REBOLLEDO DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002103	MASCOTAS Y COMPAÑIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002104	KAREN DANIELA DIAZ DONJUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2112-9-002105	ALAN ERNESTO MERCADO ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002106	LUIS GENARO SOSA LUJANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002107	FRANQUICIAS CON TRADICION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002108	SERVICIOS ESPECIALES TURISTICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002109	KYOTO FOOD SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002110	KM NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002111	GRUPO DE INSTRUMENTACIÓN Y MEDICIÓN INDUSTRIAL DE MÉXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002112	DGNF ESMERALDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002114	QUATRO COCINA DE AUTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002115	JOSE ALBERTO OLIVEROS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002116	EPIFANIA GARCIA AYALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002117	SEPTIMO MADERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002118	PINTURAS ACUEDUCTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002120	SANTILLAN FLORES MARIA DE JESUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002121	JOSE CHAVEZ CASTRO E HIJOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002122	CONCESIONARIA AUTOPISTA GUADALAJARA-TEPIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002123	CONCESIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002124	LIBRAMIENTO ICA LA PIEDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002125	GRUPO OCTANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002126	SAN MIGUEL SERVICENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002127	ROSA MARIA GUZMAN GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002128	GERARDO TERAN LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002129	DIANA HERNANDEZ ONTIVEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002130	OPERADORA CENTRAL DE INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002131	OPERADORA ALMONTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002132	MBC HOTELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002133	JOSE ALVARO GONZALEZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002134	HOKOMI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002135	PAUL ARTURO ROSALES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002136	DE OLIVEIRA & ASOCIADOS, SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002138	YOLANDA TOVAR HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002139	LA VACA Y EL MAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002140	BRYANT HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002141	JUAN ESTEBAN SAAVEDRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002142	IVAN ISMAEL BELTRAN NARANJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002145	ALFREDO RIVERA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002146	ROMINA TEYSI GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002147	RUBEN JARAMILLO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002148	ROSA MARIA CASTILLO VALDIVINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002149	VANESSA JOSEFINA SAHAGUN ZARAGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002150	CARLOS EDUARDO ARROYO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002151	SUPER PAPELERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002152	INTERACCION SUSTENTABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002153	JUAN ENRIQUE BECERRIL RAIGOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002154	MULTILLANTAS NIETO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002156	EDWIN AMAURY GUZMAN ZAPOTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002157	MONICA LIZBETH PADILLA CENTENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002158	REJAS GAVIONES Y MALLAS DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002159	ALEJANDRO RIVERA OMAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-9-002160	BENJAMIN JIMENEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-1	CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES DE DOMINIO PÚBLICO POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2113-2	CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES PROPIOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	2114	PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2114-1	PARTICIPACIONES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2114-2	APORTACIONES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2114-3	CONVENIOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$5,568,310.41	\$5,568,310.41	\$0.00	\$0.00
A	2115-1	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115-2	TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115-3	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115-4	TRANSFERENCIAS AL EXTERIOR	\$0.00	\$0.00	\$5,568,310.41	\$5,568,310.41	\$0.00	\$0.00
A	2115-4411	AYUDAS SOCIALES A PERSONAS	\$0.00	\$0.00	\$1,686.50	\$1,686.50	\$0.00	\$0.00
A	2115-4412	AYUDA GASTOS DE VIAJE A PERSONAS	\$0.00	\$0.00	\$3,594,087.95	\$3,594,087.95	\$0.00	\$0.00
A	2115-4421	BECAS Y OTRAS AYUDAS PARA PROGRAMAS DE CAPACITACIÓN	\$0.00	\$0.00	\$1,475,677.38	\$1,475,677.38	\$0.00	\$0.00
A	2115-4422	BECAS CONVENIO Y APOYO ESTADIAS	\$0.00	\$0.00	\$311,148.88	\$311,148.88	\$0.00	\$0.00
A	2115-4423	AYUDAS ESTADIAS	\$0.00	\$0.00	\$144,000.00	\$144,000.00	\$0.00	\$0.00
A	2115-4424	OTRAS AYUDAS	\$0.00	\$0.00	\$7,270.38	\$7,270.38	\$0.00	\$0.00
A	2115-4425	PREMIOS, ESTIMULOS Y RECOMPENSAS	\$0.00	\$0.00	\$34,439.32	\$34,439.32	\$0.00	\$0.00
A	2115-5	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115-6	AYUDAS SOCIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2115-7	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-1	INTERESES SOBRE PRÉSTAMOS DE DEUDA PÚBLICA INTERNA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-2	INTERESES SOBRE PRÉSTAMOS DE DEUDA PÚBLICA EXTERNA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-3	COMISIONES DE LA DEUDA PÚBLICA INTERNA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-4	COMISIONES DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-5	GASTOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-6	GASTOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-7	COSTO POR COBERTURA DE LA DEUDA PÚBLICA INTERNA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-8	COSTO POR COBERTURA DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2116-9	APOYOS FINANCIEROS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$0.00	\$966,824.91	\$7,604,980.04	\$7,665,664.16	\$0.00	\$1,027,509.03
A	2117-01	RETENCIONES DE IMPUESTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-01-004	RET ISR RESICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-02	NO UTILIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-05	NO UTILIZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-1	RETENCIONES DE IMPUESTOS POR PAGAR A CORTO PLAZO	\$0.00	\$966,824.91	\$5,719,747.00	\$5,780,431.12	\$0.00	\$1,027,509.03
A	2117-1-01	RET ISR NOMINA	\$0.00	\$830,993.08	\$4,496,376.00	\$4,534,225.55	\$0.00	\$868,842.63
A	2117-1-02	RET ISR ASIMILABLES	\$0.00	\$377.50	\$25,398.00	\$26,426.08	\$0.00	\$1,405.58
A	2117-1-03	RET ISR HONORARIOS	\$0.00	\$128,865.47	\$1,132,544.00	\$1,148,869.60	\$0.00	\$145,191.07
A	2117-1-04	RET ISR RESICO	\$0.00	\$6,588.86	\$65,429.00	\$70,909.89	\$0.00	\$12,069.75
A	2117-2	RETENCIONES DEL SISTEMA DE SEGURIDAD SOCIAL POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$683,425.90	\$683,425.90	\$0.00	\$0.00
A	2117-2-01	RETENCIONES DEL SISTEMA DE SEGURIDAD SOCIAL POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$683,425.90	\$683,425.90	\$0.00	\$0.00
A	2117-3	IMPUESTO Y DERECHOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$829,107.00	\$829,107.00	\$0.00	\$0.00
A	2117-3981	IMPUESTO SOBRE NÓMINAS Y OTROS QUE SE DERIVEN DE UNA RELACIÓN LABORAL	\$0.00	\$0.00	\$829,107.00	\$829,107.00	\$0.00	\$0.00
A	2117-4	IMPUESTOS Y DERECHOS DE IMPORTACIÓN POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-5	IMPUESTOS SOBRE NÓMINA Y OTROS QUE DERIVEN DE UNA RELACIÓN LABORAL POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-5-01	IMPUESTO SOBRE NOMINA 2% POR PAGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2117-9	OTRAS RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$372,700.14	\$372,700.14	\$0.00	\$0.00
A	2117-9-01	RETENCIONES FONACOT	\$0.00	\$0.00	\$372,700.14	\$372,700.14	\$0.00	\$0.00
A	2118	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2118-1	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-1	FONDOS ROTATORIOS POR COMPROBAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-2	MINISTRACIONES DE FONDOS POR COMPROBAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2119-3	ANTICIPOS DE PARTICIPACIONES FEDERALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-4	ANTICIPOS DE PARTICIPACIONES ESTATALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-5	PRÉSTAMOS RECIBIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-6	PARTICIPACIONES Y APORTACIONES DE CAPITAL POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-7	INTERÉS SOBRE ARRENDAMIENTO FINANCIERO POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2119-9	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2121	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2121-1	DOCUMENTOS POR ADQUISICIÓN DE BIENES Y CONTRATACIÓN DE SERVICIOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2121-2	DOCUMENTOS POR ADQUISICIÓN DE BIENES INMUEBLES, MUEBLES E INTANGIBLES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2121-9	OTROS DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2122	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2122-1	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES DE DOMINIO PÚBLICO POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2122-2	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES PROPIOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2129-1	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2130	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131-1	PORCIÓN A CP DE TÍTULOS Y VALORES DE DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2131-2	PORCIÓN A CP DE LOS PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132-1	PORCIÓN A CP DE TÍTULOS Y VALORES DE DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2132-2	PORCIÓN A CP DE LOS PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2133	PORCIÓN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2133-1	PORCIÓN A CP DE ARRENDAMIENTO FINANCIERO NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2133-2	PORCIÓN A CP DE ARRENDAMIENTO FINANCIERO INTERNACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2140	TÍTULOS Y VALORES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2141	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2141-1	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2142	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2142-1	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2150	PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2151	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2151-1	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2152	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2152-1	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2159	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2159-1	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2160	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2161	FONDOS EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2161-1	FONDOS EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2162	FONDOS EN ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2162-1	FONDOS EN ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2163	FONDOS CONTINGENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2163-1	FONDOS CONTINGENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2164	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2164-1	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2165	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2165-1	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2166	VALORES Y BIENES EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2166-1	VALORES EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2166-2	BIENES EN GARANTÍA (EXCLUYE DEPÓSITOS DE FONDOS) A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2170	PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	2171	PROVISIÓN PARA DEMANDAS Y JUICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2171-1	PROVISIÓN PARA DEMANDAS Y JUICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2172	PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2172-1	PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2179	OTRAS PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2179-1	OTRAS PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2190	OTROS PASIVOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2191	INGRESOS POR CLASIFICAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2191-01	INGRESOS POR CLASIFICAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2191-1	INGRESOS POR CLASIFICAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2192	RECAUDACIÓN POR PARTICIPAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2192-1	RECAUDACIÓN POR PARTICIPAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2199	OTROS PASIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2199-1	CONTINGENCIAS SOCIOECONOMICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2200	PASIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2210	CUENTAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2211	PROVEEDORES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2211-1	DEUDAS POR ADQUISICIÓN DE BIENES Y CONTRATACIÓN DE SERVICIOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2211-2	DEUDAS POR ADQUISICIÓN DE BIENES INMUEBLES, MUEBLES E INTANGIBLES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2211-9	OTRAS DEUDAS COMERCIALES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2212	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2212-1	CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES DE DOMINIO PÚBLICO POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2212-2	CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES PROPIOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2220	DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2221	DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2221-1	DOCUMENTOS POR PAGAR POR ADQUISICIÓN DE BIENES Y CONTRATACIÓN SERVICIOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2221-2	DOCUMENTOS POR PAGAR POR ADQUISICIÓN DE BIENES INMUEBLES, MUEBLES E INTANGIBLES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2221-9	OTROS DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2222	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2222-1	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES DE DOMINIO PÚBLICO POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2222-2	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS EN BIENES PROPIOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2229	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2229-1	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2230	DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2231	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2231-1	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2232	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2232-1	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2233	PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2233-1	PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2234	PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2234-1	PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2235	ARRENDAMIENTO FINANCIERO POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2235-1	ARRENDAMIENTO FINANCIERO NACIONAL POR PAGAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2240	PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2241	CRÉDITOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2241-1	CRÉDITOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2242	INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2242-1	INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2249	OTROS PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2249-1	OTROS PASIVOS DIFERIDOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2250	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2251	FONDOS EN GARANTÍA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	3200	HACIENDA PÚBLICA /PATRIMONIO GENERADO	\$0.00	\$9,287,103.38	\$2,331,768.90	\$1,914,733.93	\$0.00	\$8,870,068.41
A	3210	RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$1,885,856.50	\$1,885,856.50	\$0.00	\$0.00	\$0.00
A	3210-2018	RESULTADO DEL EJERCICIO ACTUAL 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2019	Resultado del Ejercicio Actual 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2020	Resultado del Ejercicio Actual 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2021	Resultado del Ejercicio Actual 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3210-2022	Resultado del Ejercicio Actual 2022	\$0.00	\$1,885,856.50	\$1,885,856.50	\$0.00	\$0.00	\$0.00
A	3210-2023	Resultado del Ejercicio Actual 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3220	RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$7,401,246.88	\$445,912.40	\$1,914,733.93	\$0.00	\$8,870,068.41
A	3220-01	** FALTA NOMBRE **	\$0.00	\$9,615,375.90	\$0.00	\$0.00	\$0.00	\$9,615,375.90
A	3220-01-001	RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$9,615,375.90	\$0.00	\$0.00	\$0.00	\$9,615,375.90
A	3220-2018	RESULTADO DE EJERCICIOS ANTERIORES 2018	\$0.00	-\$334,988.04	\$0.00	\$0.00	\$0.00	-\$334,988.04
A	3220-2019	RESULTADO DE EJERCICIOS ANTERIORES 2019	\$0.00	\$1,278,993.31	\$0.00	\$0.00	\$0.00	\$1,278,993.31
A	3220-2020	RESULTADO DE EJERCICIOS ANTERIORES 2020	\$0.00	-\$4,410,425.38	\$0.00	\$0.00	\$0.00	-\$4,410,425.38
A	3220-2021	RESULTADO DE EJERCICIOS ANTERIORES 2021	\$0.00	\$1,252,291.09	\$0.00	\$0.00	\$0.00	\$1,252,291.09
A	3220-2022	RESULTADO DE EJERCICIOS ANTERIORES 2022	\$0.00	\$0.00	\$445,912.40	\$1,914,733.93	\$0.00	\$1,468,821.53
A	3230	REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3231	REVALÚO DE BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3231-1	REVALÚO DE BIENES INMUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3232	REVALÚO DE BIENES MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3232-1	REVALÚO DE BIENES MUEBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3233	REVALÚO DE BIENES INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3233-1	REVALÚO DE BIENES INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3239	OTROS REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3239-1	OTROS REVALÚOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3240	RESERVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3241	RESERVAS DE PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3241-1	RESERVAS DE PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3242	RESERVAS TERRITORIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3242-1	RESERVAS TERRITORIALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3243	RESERVAS POR CONTINGENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3243-1	RESERVAS POR CONTINGENCIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3250	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3251	CAMBIOS EN POLÍTICAS CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3251-1	CAMBIOS EN POLÍTICAS CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252	CAMBIOS POR ERRORES CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3252-1	CAMBIOS POR ERRORES CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3300	EXCESO O INSUFICIENCIA EN LA ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3310	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3310-1	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3310-1-1	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3320	RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3320-1	RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	3320-1-1	RESULTADO POR TENENCIA DE ACTIVOS NO MONETARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$0.00	\$0.00	\$82,845,334.81	\$0.00	\$82,845,334.81
A	4100	INGRESOS DE GESTIÓN	\$0.00	\$0.00	\$0.00	\$27,074,689.11	\$0.00	\$27,074,689.11
A	4110	IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4111	IMPUESTOS SOBRE LOS INGRESOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4111-01	IMPUESTO DE ENTRETENIMIENTO PÚBLICOS MUNICIPALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4112	IMPUESTOS SOBRE EL PATRIMONIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4112-01	IMPUESTO PREDIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4112-02	IMPUESTO TRASLADO DE DOMINIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4112-03	IMPUESTO SOBRE FRACCIONAMIENTO, CONDOMINIOS, Y POR LA DIVISION O SUBDIVISION Y RELOTIFICACION DE PREDIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	4113	IMPUESTOS SOBRE LA PRODUCCIÓN, EL CONSUMO Y LAS TRANSACCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4114	IMPUESTOS AL COMERCIO EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4115	IMPUESTOS SOBRE NÓMINAS Y ASIMILABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4116	IMPUESTOS ECOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117	ACCESORIOS DE IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4117-01	ACCESORIOS DE IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4118	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4118-01	IMPUESTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4119	OTROS IMPUESTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4119-01	IMPUESTO PARA EDUCACION Y OBRAS PUBLICAS MUNICIPALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4119-02	IMPUESTOS NO COMPRENDIDOS EN LAS FRACCIONES DE LA LEY DE INGRESOS CAUSADAS EN EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4120	CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4121	APORTACIONES PARA FONDOS DE VIVIENDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4122	CUOTAS PARA LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4123	CUOTAS DE AHORRO PARA EL RETIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4124	ACCESORIOS DE CUOTAS Y APORTACIONES DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4129	OTRAS CUOTAS Y APORTACIONES PARA LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4130	CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4131	CONTRIBUCIONES DE MEJORAS POR OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4131-01	CONTRIBUCIONES DE MEJORAS POR OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4131-99	CONTRIBUCIONES DE MEJORAS NO COMPRENDIDAS EN LAS FRACCIONES DE LA LEY DE INGRESOS CAUSADAS EN EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4132	CONTRIBUCIONES DE MEJORAS NO COMPRENDIDAS EN LA LEY DE INGRESOS VIGENTE, CAUSADAS EN EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4132-01	CONTRIBUCIONES DE MEJORAS NO COMPRENDIDAS EN LA LEY DE INGRESOS VIGENTE, CAUSADAS EN EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4140	DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4141	DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACIÓN DE BIENES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4141-01	DERECHOS POR EL USO, GOCE, APROVECHAMIENTO O EXPLOTACIÓN DE BIENES DE DOMINIO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143	DERECHOS POR PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-01	POR LOS SERVICIOS PRESTADOS RELACIONADOS CON OBTENCION O REVALIDACIONES DE LA LICENCIA MUNICIPAL DE FUNCIONAMIENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-02	POR LOS SERVICIOS PRESTADOS POR DIVERSOS CONCEPTOS RELACIONADOS CON CONSTRUCCIONES Y URBANIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-03	POR EL SERVICIO DE AGUA POTABLE Y SANEAMIENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-04	POR EL SERVICIO DE ALUMBRADO PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-05	POR LOS SERVICIOS PRESTADOS POR EL REGISTRO CIVIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-06	POR LOS SERVICIOS PRESTADOS POR AUTORIDADES DE SEGURIDAD PÚBLICA, POLICÍA Y TRÁNSITO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-07	POR LOS SERVICIOS PÚBLICOS MUNICIPALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-08	POR LOS SERVICIOS PRESTADOS POR PANTEONES MUNICIPALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-09	POR LOS SERVICIOS PRESTADOS POR EL RASTRO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-10	POR LOS SERVICIOS PRESTADOS EN MERCADOS MUNICIPALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-11	POR LOS SERVICIOS PRESTADOS POR LA SECRETARÍA DEL AYUNTAMIENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-12	POR EL SERVICIO DE REGISTRO DE FIERROS QUEMADORES Y SU RENOVACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4143-13	POR LOS SERVICIOS PRESTADOS POR OTRAS AUTORIDADES MUNICIPALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144	ACCESORIOS DE DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4144-01	ACCESORIOS DE DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4145	DERECHOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4145-01	DERECHOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149	OTROS DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4149-01	OTROS DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4150	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$3,877.86	\$0.00	\$3,877.86
A	4151	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$3,877.86	\$0.00	\$3,877.86
A	4151-01	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4151-02	RENDIMIENTOS BANCARIOS	\$0.00	\$0.00	\$0.00	\$3,877.86	\$0.00	\$3,877.86
A	4151-02-01	RENDIMIENTOS BANCARIOS R.PROPIOS	\$0.00	\$0.00	\$0.00	\$2,167.14	\$0.00	\$2,167.14
A	4151-02-02	RENDIMIENTOS BANCARIOS R.ESTATAL	\$0.00	\$0.00	\$0.00	\$1,459.95	\$0.00	\$1,459.95
A	4151-02-03	RENDIMIENTOS BANCARIOS R. FEDERAL	\$0.00	\$0.00	\$0.00	\$229.32	\$0.00	\$229.32

A	4151-02-04	RENDIMIENTOS BANCARIOS PRODEP	\$0.00	\$0.00	\$0.00	\$10.74	\$0.00	\$10.74
A	4151-02-05	RENDIMIENTOS BANCARIOS IMJUVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4151-02-06	RENDIMIENTOS BANCARIOS NUEVOS TALENTOS	\$0.00	\$0.00	\$0.00	\$10.71	\$0.00	\$10.71
A	4151-02-07	RENDIMIENTOS BANCARIOS INCLUSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4151-02-08	RENDIMIENTOS BANCARIOS PROG RECUP ECONOMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4151-02-09	RENDIMIENTOS BANCARIOS PEDETI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4154	PRODUCTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4154-01	PRODUCTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES PENDIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4160	APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162	MULTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4162-01	MULTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4163	INDEMNIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4163-01	INDEMNIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4164	REINTEGROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4164-01	REINTEGROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4165	APROVECHAMIENTOS PROVENIENTES DE OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4165-01	APROVECHAMIENTOS PROVENIENTES DE OBRAS PÚBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4166	APROVECHAMIENTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4166-01	APROVECHAMIENTOS NO COMPRENDIDOS EN LA LEY DE INGRESOS VIGENTE, CAUSADOS EN EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4168	ACCESORIOS DE APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4168-01	ACCESORIOS DE APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4169	OTROS APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4170	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$27,070,811.25	\$0.00	\$27,070,811.25
A	4171	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE INSTITUCIONES PÚBLICAS DE SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4172	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE EMPRESAS PRODUCTIVAS DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES Y FIDEICOMISOS NO EMPRESAR	\$0.00	\$0.00	\$0.00	\$27,070,811.25	\$0.00	\$27,070,811.25
A	4173-2	INGRESOS POR VENTA DE BIENES Y PRESTACION SERVICIOS UPSRJ	\$0.00	\$0.00	\$0.00	\$27,070,811.25	\$0.00	\$27,070,811.25
A	4173-2-001	INGRESOS POR EXPEDICION DE FICHAS	\$0.00	\$0.00	\$0.00	\$496,524.90	\$0.00	\$496,524.90
A	4173-2-002	INGRESOS POR INSCRIPCION	\$0.00	\$0.00	\$0.00	\$18,252,143.60	\$0.00	\$18,252,143.60
A	4173-2-003	INGRESOS POR MULTAS	\$0.00	\$0.00	\$0.00	\$129,811.73	\$0.00	\$129,811.73
A	4173-2-004	INGRESOS POR EVALUACION ESPECIAL	\$0.00	\$0.00	\$0.00	\$26,569.72	\$0.00	\$26,569.72
A	4173-2-005	INGRESOS POR EXAMEN EXTRAORDINARIO	\$0.00	\$0.00	\$0.00	\$439,205.34	\$0.00	\$439,205.34
A	4173-2-006	INGRESOS POR RECURSAMIENTOS	\$0.00	\$0.00	\$0.00	\$343,200.17	\$0.00	\$343,200.17
A	4173-2-007	INGRESOS POR CONSTANCIAS, BOLETAS Y CERTIFICADOS	\$0.00	\$0.00	\$0.00	\$139,773.93	\$0.00	\$139,773.93
A	4173-2-008	INGRESOS POR EXPEDICION DE CREDENCIAL	\$0.00	\$0.00	\$0.00	\$10,138.66	\$0.00	\$10,138.66
A	4173-2-009	INGRESOS POR EQUIVALENCIA	\$0.00	\$0.00	\$0.00	\$978.56	\$0.00	\$978.56
A	4173-2-010	INGRESOS POR TRÁMITE DE TITULACIÓN	\$0.00	\$0.00	\$0.00	\$1,720,670.67	\$0.00	\$1,720,670.67
A	4173-2-011	INGRESOS POR CURSO PROPEDÉUTICO	\$0.00	\$0.00	\$0.00	\$655,411.54	\$0.00	\$655,411.54
A	4173-2-012	INGRESOS DIPLOMADO	\$0.00	\$0.00	\$0.00	\$720,000.00	\$0.00	\$720,000.00
A	4173-2-031	INGRESOS POR SERVICIOS DE POSGRADO	\$0.00	\$0.00	\$0.00	\$282,069.22	\$0.00	\$282,069.22
A	4173-2-501	INGRESOS POR CERTIFICACION	\$0.00	\$0.00	\$0.00	\$1,914,682.94	\$0.00	\$1,914,682.94
A	4173-2-502	INGRESOS POR CUSOS DE INGLES	\$0.00	\$0.00	\$0.00	\$1,258,435.84	\$0.00	\$1,258,435.84
A	4173-2-503	INGRESOS TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4173-2-504	INGRESOS CLINICA TERAPIA	\$0.00	\$0.00	\$0.00	\$88,615.00	\$0.00	\$88,615.00
A	4173-2-505	INGRESOS EDUCACION CONTINUA	\$0.00	\$0.00	\$0.00	\$498,580.00	\$0.00	\$498,580.00
A	4173-2-506	INGRESOS POR SERVICIOS UPSRJ	\$0.00	\$0.00	\$0.00	\$93,999.43	\$0.00	\$93,999.43
A	4174	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES NO FINANCIER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4175	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4175-01	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4176	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4176-01	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4177	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE FIDEICOMISOS FINANCIEROS PÚBLICOS CON PARTICIPACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4177-01	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE FIDEICOMISOS FINANCIEROS PÚBLICOS CON PARTICIPACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	4178	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE LOS PODERES LEGISLATIVO Y JUDICIAL, Y DE LOS ÓRGANOS A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4178-01	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE LOS PODERES LEGISLATIVO Y JUDICIAL, Y DE LOS ÓRGANOS A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL, FONDOS DISTINTOS D	\$0.00	\$0.00	\$0.00	\$55,559,528.37	\$0.00	\$55,559,528.37
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS	\$0.00	\$0.00	\$0.00	\$10,209,020.84	\$0.00	\$10,209,020.84
A	4211	PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-01	FONDO GENERAL DE PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-02	FONDO DE FOMENTO MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-03	POR EL IMPUESTO ESPECIAL SOBRE PRODUCCION Y SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-04	FONDO DE FISCALIZACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-05	INCENTIVOS A LA VENTA FINAL DE GASOLINAS Y DIESEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-06	POR EL IMPUESTO FEDERAL SOBRE TENENCIA O USO DE VEHÍCULOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-07	POR EL IMPUESTO SOBRE AUTOMÓVILES NUEVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-08	IMPUESTO POR LA VENTA DE BIENES CUYA ENAJENACIÓN SE ENCUENTRA GRAVADA POR LA LEY DEL IMPUESTO ESPECIAL SOBR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-09	RESERVA DE CONTINGENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4211-10	OTRAS PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4212	APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4212-01	FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL MUNICIPAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4212-02	FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS Y DE LAS DEMARCACIONES TERRITORIALES DEL DI!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213	CONVENIOS	\$0.00	\$0.00	\$0.00	\$10,209,020.84	\$0.00	\$10,209,020.84
A	4213-0	CONVENIOS	\$0.00	\$0.00	\$0.00	\$10,209,020.84	\$0.00	\$10,209,020.84
A	4213-0-01	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-0-02	CONVENIO PFCE 2018-2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-0-03	CONVENIOS CONCYTEQ	\$0.00	\$0.00	\$0.00	\$1,191,300.00	\$0.00	\$1,191,300.00
A	4213-0-04	CONVENIO NUEVOS TALENTOS	\$0.00	\$0.00	\$0.00	\$155,000.00	\$0.00	\$155,000.00
A	4213-0-05	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00
A	4213-0-06	CONVENIO INCLUSION 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-0-07	CONVENIO EAS 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-0-08	CONVENIO SEDESU (ESC INTER INV 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-0-09	CONVENIO JOVENES POR LA EDUCACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-0-10	CONVENIO RECUPERACION ECONOMINA EDO DE QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-0-11	CONVENIO NATIONAL MULTIPLICATION TRAININGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4213-0-12	CONVENIO BECAS EMBAJADORES	\$0.00	\$0.00	\$0.00	\$1,749,999.80	\$0.00	\$1,749,999.80
A	4213-0-13	CONVENIO QUERETARO BILINGUE	\$0.00	\$0.00	\$0.00	\$2,051,341.04	\$0.00	\$2,051,341.04
A	4213-0-14	CONVENIO PEDETI	\$0.00	\$0.00	\$0.00	\$625,000.00	\$0.00	\$625,000.00
A	4213-0-15	CONTIGO INTERVENCION EDUCATIVA QUERETARO 2023	\$0.00	\$0.00	\$0.00	\$4,286,380.00	\$0.00	\$4,286,380.00
A	4214	INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4214-01	INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4215	FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4215-01	FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$45,350,507.53	\$0.00	\$45,350,507.53
A	4221	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$0.00	\$0.00	\$45,350,507.53	\$0.00	\$45,350,507.53
A	4221-0	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$0.00	\$0.00	\$45,350,507.53	\$0.00	\$45,350,507.53
A	4221-0-01	POR MEDIO DEL ESTADO	\$0.00	\$0.00	\$0.00	\$25,079,213.53	\$0.00	\$25,079,213.53
A	4221-0-02	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$20,151,294.00	\$0.00	\$20,151,294.00
A	4221-0-10	CONVENIOS PRODEP	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00
A	4221-0-11	CONVENIO PFCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4221-0-12	CONVENIO PIIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4221-0-13	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4223	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4223-01	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4225	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4225-01	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4227	TRANSFERENCIAS DEL FONDO MEXICANO DEL PETRÓLEO PARA LA ESTABILIZACIÓN Y EL DESARROLLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	4227-01	TRANSFERENCIAS DEL FONDO MEXICANO DEL PETRÓLEO PARA LA ESTABILIZACIÓN Y EL DESARROLLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4300	OTROS INGRESOS Y BENEFICIOS	\$0.00	\$0.00	\$0.00	\$211,117.33	\$0.00	\$211,117.33
A	4310	INGRESOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4311	INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS INSTRUMENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4311-01	INTERESES GANADOS DE TÍTULOS, VALORES Y DEMÁS INSTRUMENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319	OTROS INGRESOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4319-01	OTROS INGRESOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4320	INCREMENTO POR VARIACIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4321	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4321-01	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4322	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4322-01	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4323	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4323-01	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4324	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4324-01	INCREMENTO POR VARIACIÓN DE INVENTARIOS DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4325	INCREMENTO POR VARIACIÓN DE ALMACÉN DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4325-01	INCREMENTO POR VARIACIÓN DE ALMACÉN DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4330	DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4331	DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4331-01	DISMINUCIÓN DEL EXCESO DE ESTIMACIONES POR PÉRDIDA O DETERIORO U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4340	DISMINUCIÓN DEL EXCESO DE PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4341	DISMINUCIÓN DEL EXCESO DE PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4341-01	DISMINUCIÓN DEL EXCESO DE PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4390	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$211,117.33	\$0.00	\$211,117.33
A	4392	BONIFICACIONES Y DESCUENTOS OBTENIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4392-01	BONIFICACIONES Y DESCUENTOS OBTENIDOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4393	DIFERENCIAS POR TIPO DE CAMBIO A FAVOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4393-01	DIFERENCIAS POR TIPO DE CAMBIO A FAVOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4394	DIFERENCIAS DE COTIZACIONES A FAVOR EN VALORES NEGOCIABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4394-01	DIFERENCIAS DE COTIZACIONES A FAVOR EN VALORES NEGOCIABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4395	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4395-01	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4396	UTILIDADES POR PARTICIPACIÓN PATRIMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4396-01	UTILIDADES POR PARTICIPACIÓN PATRIMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4397	DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA A FAVOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4397-01	DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA A FAVOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	4399	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$211,117.33	\$0.00	\$211,117.33
A	4399-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$21,977.33	\$0.00	\$21,977.33
A	4399-02	DONATIVOS	\$0.00	\$0.00	\$0.00	\$165,140.00	\$0.00	\$165,140.00
A	4399-03	APOYO ALUMNOS	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00
A	4399-04	OTROS CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5000	GASTOS Y OTRAS PÉRDIDAS	\$0.00	\$0.00	\$80,802,955.29	\$0.00	\$80,802,955.29	\$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	\$0.00	\$0.00	\$68,725,140.52	\$0.00	\$68,725,140.52	\$0.00
D	5110	SERVICIOS PERSONALES	\$0.00	\$0.00	\$32,301,640.88	\$0.00	\$32,301,640.88	\$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$0.00	\$0.00	\$17,697,075.79	\$0.00	\$17,697,075.79	\$0.00
D	5111-1131	Sueldos base al personal permanente	\$0.00	\$0.00	\$17,697,075.79	\$0.00	\$17,697,075.79	\$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	\$0.00	\$0.00	\$3,426,109.53	\$0.00	\$3,426,109.53	\$0.00
D	5112-1211	Honorarios asimilables a salarios	\$0.00	\$0.00	\$258,181.48	\$0.00	\$258,181.48	\$0.00
D	5112-1221	Sueldos base al personal eventual	\$0.00	\$0.00	\$3,167,928.05	\$0.00	\$3,167,928.05	\$0.00
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	\$0.00	\$0.00	\$5,688,459.87	\$0.00	\$5,688,459.87	\$0.00
D	5113-1311	Primas por años de servicios efectivos prestados	\$0.00	\$0.00	\$280,446.23	\$0.00	\$280,446.23	\$0.00
D	5113-1321	Primas de vacaciones, dominical y gratificación de fin de año	\$0.00	\$0.00	\$5,281,087.94	\$0.00	\$5,281,087.94	\$0.00

D	5113-1331	Horas extraordinarias	\$0.00	\$0.00	\$126,925.70	\$0.00	\$126,925.70	\$0.00
D	5114	SEGURIDAD SOCIAL	\$0.00	\$0.00	\$3,936,407.67	\$0.00	\$3,936,407.67	\$0.00
D	5114-1411	Aportaciones de seguridad social	\$0.00	\$0.00	\$3,821,440.31	\$0.00	\$3,821,440.31	\$0.00
D	5114-1441	Aportaciones para seguros	\$0.00	\$0.00	\$114,967.36	\$0.00	\$114,967.36	\$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$0.00	\$0.00	\$1,553,588.02	\$0.00	\$1,553,588.02	\$0.00
D	5115-1521	Indemnizaciones	\$0.00	\$0.00	\$523,413.63	\$0.00	\$523,413.63	\$0.00
D	5115-1541	Prestaciones contractuales	\$0.00	\$0.00	\$1,030,174.39	\$0.00	\$1,030,174.39	\$0.00
D	5116	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5120	MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$4,666,942.35	\$0.00	\$4,666,942.35	\$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	\$0.00	\$0.00	\$1,259,579.03	\$0.00	\$1,259,579.03	\$0.00
D	5121-2111	Materiales, útiles y equipos menores de oficina	\$0.00	\$0.00	\$336,719.22	\$0.00	\$336,719.22	\$0.00
D	5121-2121	Materiales y útiles de impresión y reproducción	\$0.00	\$0.00	\$55,589.79	\$0.00	\$55,589.79	\$0.00
D	5121-2141	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones	\$0.00	\$0.00	\$239,523.81	\$0.00	\$239,523.81	\$0.00
D	5121-2151	Material impreso e información digital	\$0.00	\$0.00	\$280,776.17	\$0.00	\$280,776.17	\$0.00
D	5121-2161	Material de limpieza	\$0.00	\$0.00	\$206,912.11	\$0.00	\$206,912.11	\$0.00
D	5121-2171	Materiales y útiles de enseñanza	\$0.00	\$0.00	\$132,711.75	\$0.00	\$132,711.75	\$0.00
D	5121-2172	MATERIALES TALLER / CURSO SUSTENTABILIDAD / SELLOS	\$0.00	\$0.00	\$7,346.18	\$0.00	\$7,346.18	\$0.00
D	5122	ALIMENTOS Y UTENSILIOS	\$0.00	\$0.00	\$155,272.33	\$0.00	\$155,272.33	\$0.00
D	5122-2211	Productos alimenticios para personas	\$0.00	\$0.00	\$154,376.32	\$0.00	\$154,376.32	\$0.00
D	5122-2231	Utensilios para el servicio de alimentación	\$0.00	\$0.00	\$896.01	\$0.00	\$896.01	\$0.00
D	5123	MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN	\$0.00	\$0.00	\$333.00	\$0.00	\$333.00	\$0.00
D	5123-2351	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima	\$0.00	\$0.00	\$333.00	\$0.00	\$333.00	\$0.00
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$0.00	\$0.00	\$443,973.70	\$0.00	\$443,973.70	\$0.00
D	5124-2411	Productos minerales no metálicos	\$0.00	\$0.00	\$18,792.00	\$0.00	\$18,792.00	\$0.00
D	5124-2421	Cemento y productos de concreto	\$0.00	\$0.00	\$10,595.82	\$0.00	\$10,595.82	\$0.00
D	5124-2431	Cal, yeso y productos de yeso	\$0.00	\$0.00	\$1,290.00	\$0.00	\$1,290.00	\$0.00
D	5124-2451	Vidrio y productos de vidrio	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00	\$0.00
D	5124-2461	Material eléctrico y electrónico	\$0.00	\$0.00	\$153,753.56	\$0.00	\$153,753.56	\$0.00
D	5124-2471	Artículos metálicos para la construcción	\$0.00	\$0.00	\$86,475.79	\$0.00	\$86,475.79	\$0.00
D	5124-2481	Materiales complementarios	\$0.00	\$0.00	\$14,835.14	\$0.00	\$14,835.14	\$0.00
D	5124-2491	Otros materiales y artículos de construcción y reparación	\$0.00	\$0.00	\$157,883.39	\$0.00	\$157,883.39	\$0.00
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	\$0.00	\$0.00	\$227,899.79	\$0.00	\$227,899.79	\$0.00
D	5125-2521	Fertilizantes, pesticidas y otros agroquímicos	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	5125-2531	Medicinas y productos farmacéuticos	\$0.00	\$0.00	\$6,151.08	\$0.00	\$6,151.08	\$0.00
D	5125-2541	Materiales, accesorios y suministros médicos	\$0.00	\$0.00	\$14,764.42	\$0.00	\$14,764.42	\$0.00
D	5125-2551	Materiales, accesorios y suministros de laboratorio	\$0.00	\$0.00	\$173,606.84	\$0.00	\$173,606.84	\$0.00
D	5125-2561	Fibras sintéticas, hules, plásticos y derivados	\$0.00	\$0.00	\$29,377.45	\$0.00	\$29,377.45	\$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$0.00	\$0.00	\$844,492.07	\$0.00	\$844,492.07	\$0.00
D	5126-2612	COMBUSTIBLE VEHICULOS OFICIALES	\$0.00	\$0.00	\$844,492.07	\$0.00	\$844,492.07	\$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$0.00	\$0.00	\$457,694.84	\$0.00	\$457,694.84	\$0.00
D	5127-2711	Vestuario y uniformes	\$0.00	\$0.00	\$349,761.60	\$0.00	\$349,761.60	\$0.00
D	5127-2721	Prendas de seguridad y protección personal	\$0.00	\$0.00	\$15,483.63	\$0.00	\$15,483.63	\$0.00
D	5127-2731	Artículos deportivos	\$0.00	\$0.00	\$66,256.69	\$0.00	\$66,256.69	\$0.00
D	5127-2751	Blancos y otros productos textiles, excepto prendas de vestir	\$0.00	\$0.00	\$26,192.92	\$0.00	\$26,192.92	\$0.00
D	5128	MATERIALES Y SUMINISTROS PARA SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$0.00	\$0.00	\$1,277,697.59	\$0.00	\$1,277,697.59	\$0.00
D	5129-2911	Herramientas menores	\$0.00	\$0.00	\$89,177.29	\$0.00	\$89,177.29	\$0.00
D	5129-2921	Refacciones y accesorios menores de edificios	\$0.00	\$0.00	\$268,746.87	\$0.00	\$268,746.87	\$0.00
D	5129-2931	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo	\$0.00	\$0.00	\$267,493.95	\$0.00	\$267,493.95	\$0.00
D	5129-2941	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información	\$0.00	\$0.00	\$384,093.71	\$0.00	\$384,093.71	\$0.00
D	5129-2961	Refacciones y accesorios menores de equipo de transporte	\$0.00	\$0.00	\$219,761.12	\$0.00	\$219,761.12	\$0.00
D	5129-2981	Refacciones y accesorios menores de maquinaria y otros equipos	\$0.00	\$0.00	\$48,424.65	\$0.00	\$48,424.65	\$0.00
D	5130	SERVICIOS GENERALES	\$0.00	\$0.00	\$31,756,557.29	\$0.00	\$31,756,557.29	\$0.00

D	5131	SERVICIOS BÁSICOS	\$0.00	\$0.00	\$4,302,577.23	\$0.00	\$4,302,577.23	\$0.00
D	5131-3111	Energía eléctrica	\$0.00	\$0.00	\$376,532.00	\$0.00	\$376,532.00	\$0.00
D	5131-3131	Agua	\$0.00	\$0.00	\$271,440.00	\$0.00	\$271,440.00	\$0.00
D	5131-3141	Telefonía tradicional	\$0.00	\$0.00	\$50,325.36	\$0.00	\$50,325.36	\$0.00
D	5131-3151	Telefonía celular	\$0.00	\$0.00	\$25,443.00	\$0.00	\$25,443.00	\$0.00
D	5131-3171	Servicios de acceso de Internet, redes y procesamiento de información	\$0.00	\$0.00	\$647,967.88	\$0.00	\$647,967.88	\$0.00
D	5131-3181	Servicios postales y telegráficos	\$0.00	\$0.00	\$5,849.00	\$0.00	\$5,849.00	\$0.00
D	5131-3191	Servicios integrales y otros servicios	\$0.00	\$0.00	\$1,492,784.22	\$0.00	\$1,492,784.22	\$0.00
D	5131-3192	Servicios Integrales EDUC CONTINUA UPSRJ	\$0.00	\$0.00	\$19,163.79	\$0.00	\$19,163.79	\$0.00
D	5131-3193	Servicios Integrales CERTIFICACIONES UPSRJ	\$0.00	\$0.00	\$1,413,071.98	\$0.00	\$1,413,071.98	\$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	\$0.00	\$0.00	\$246,294.84	\$0.00	\$246,294.84	\$0.00
D	5132-3221	Arrendamiento de edificios	\$0.00	\$0.00	\$126,062.00	\$0.00	\$126,062.00	\$0.00
D	5132-3231	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo	\$0.00	\$0.00	\$60,262.00	\$0.00	\$60,262.00	\$0.00
D	5132-3261	Arrendamiento de maquinaria, otros equipos y herramientas	\$0.00	\$0.00	\$59,970.84	\$0.00	\$59,970.84	\$0.00
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS	\$0.00	\$0.00	\$20,262,075.01	\$0.00	\$20,262,075.01	\$0.00
D	5133-3311	Servicios legales, de contabilidad, auditoría y relacionados	\$0.00	\$0.00	\$208,322.88	\$0.00	\$208,322.88	\$0.00
D	5133-3331	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información	\$0.00	\$0.00	\$37,676.58	\$0.00	\$37,676.58	\$0.00
D	5133-3332	Honorarios	\$0.00	\$0.00	\$17,948,783.89	\$0.00	\$17,948,783.89	\$0.00
D	5133-3341	Servicios de capacitación	\$0.00	\$0.00	\$382,810.22	\$0.00	\$382,810.22	\$0.00
D	5133-3361	Servicios de apoyo administrativo, fotocopiado e impresión	\$0.00	\$0.00	\$113,240.37	\$0.00	\$113,240.37	\$0.00
D	5133-3381	Servicios de vigilancia	\$0.00	\$0.00	\$1,543,169.07	\$0.00	\$1,543,169.07	\$0.00
D	5133-3391	Servicios profesionales, científicos y técnicos integrales	\$0.00	\$0.00	\$28,072.00	\$0.00	\$28,072.00	\$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$0.00	\$0.00	\$407,091.44	\$0.00	\$407,091.44	\$0.00
D	5134-3411	Servicios financieros y bancarios	\$0.00	\$0.00	\$193,342.89	\$0.00	\$193,342.89	\$0.00
D	5134-3451	Seguro de bienes patrimoniales	\$0.00	\$0.00	\$212,414.55	\$0.00	\$212,414.55	\$0.00
D	5134-3471	Fletes y maniobras	\$0.00	\$0.00	\$1,334.00	\$0.00	\$1,334.00	\$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	\$0.00	\$0.00	\$2,147,041.30	\$0.00	\$2,147,041.30	\$0.00
D	5135-3511	Conservación y mantenimiento menor de inmuebles	\$0.00	\$0.00	\$373,891.34	\$0.00	\$373,891.34	\$0.00
D	5135-3521	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo	\$0.00	\$0.00	\$200,464.74	\$0.00	\$200,464.74	\$0.00
D	5135-3531	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información	\$0.00	\$0.00	\$5,967.63	\$0.00	\$5,967.63	\$0.00
D	5135-3551	Reparación y mantenimiento de equipo de transporte	\$0.00	\$0.00	\$265,963.19	\$0.00	\$265,963.19	\$0.00
D	5135-3571	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta	\$0.00	\$0.00	\$94,858.36	\$0.00	\$94,858.36	\$0.00
D	5135-3581	Servicios de limpieza y manejo de desechos	\$0.00	\$0.00	\$1,173,416.04	\$0.00	\$1,173,416.04	\$0.00
D	5135-3591	Servicios de jardinería y fumigación	\$0.00	\$0.00	\$32,480.00	\$0.00	\$32,480.00	\$0.00
D	5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	\$0.00	\$0.00	\$538,623.19	\$0.00	\$538,623.19	\$0.00
D	5137-3711	Pasajes aéreos	\$0.00	\$0.00	\$72,044.32	\$0.00	\$72,044.32	\$0.00
D	5137-3721	Pasajes terrestres	\$0.00	\$0.00	\$218,608.56	\$0.00	\$218,608.56	\$0.00
D	5137-3751	Viáticos en el país	\$0.00	\$0.00	\$198,138.44	\$0.00	\$198,138.44	\$0.00
D	5137-3761	Viáticos en el extranjero	\$0.00	\$0.00	\$49,831.87	\$0.00	\$49,831.87	\$0.00
D	5138	SERVICIOS OFICIALES	\$0.00	\$0.00	\$362,751.43	\$0.00	\$362,751.43	\$0.00
D	5138-3821	Gastos de orden social y cultural	\$0.00	\$0.00	\$287,508.90	\$0.00	\$287,508.90	\$0.00
D	5138-3851	Gastos de representación	\$0.00	\$0.00	\$75,242.53	\$0.00	\$75,242.53	\$0.00
D	5139	OTROS SERVICIOS GENERALES	\$0.00	\$0.00	\$3,490,102.85	\$0.00	\$3,490,102.85	\$0.00
D	5139-3921	Impuestos y derechos	\$0.00	\$0.00	\$43,236.00	\$0.00	\$43,236.00	\$0.00
D	5139-3922	Impuestos y Derechos Titulaciones UPSRJ	\$0.00	\$0.00	\$159,500.00	\$0.00	\$159,500.00	\$0.00
D	5139-3941	Sentencias y resoluciones por autoridad competente	\$0.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00
D	5139-3981	Impuesto sobre nóminas y otros que se deriven de una relación laboral	\$0.00	\$0.00	\$829,107.00	\$0.00	\$829,107.00	\$0.00
D	5139-3992	HONORARIOS INGLES A LA COMUNIDAD	\$0.00	\$0.00	\$993,111.57	\$0.00	\$993,111.57	\$0.00
D	5139-3993	HONORIOS RECURSAMIENTOS	\$0.00	\$0.00	\$28,977.38	\$0.00	\$28,977.38	\$0.00
D	5139-3994	HONORARIOS PROYECTO	\$0.00	\$0.00	\$416,095.05	\$0.00	\$416,095.05	\$0.00
D	5139-3995	HONORARIOS POSGRADO	\$0.00	\$0.00	\$220,075.85	\$0.00	\$220,075.85	\$0.00
D	5200	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$0.00	\$0.00	\$5,568,310.41	\$0.00	\$5,568,310.41	\$0.00

D 5210	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5211	ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5212	TRANSFERENCIAS INTERNAS AL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5220	TRANSFERENCIAS AL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5221	TRANSFERENCIAS A ENTIDADES PARAESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5222	TRANSFERENCIAS A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5230	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5231	SUBSIDIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5232	SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5240	AYUDAS SOCIALES	\$0.00	\$0.00	\$5,568,310.41	\$0.00	\$5,568,310.41	\$0.00
D 5241	AYUDAS SOCIALES A PERSONAS	\$0.00	\$0.00	\$3,595,774.45	\$0.00	\$3,595,774.45	\$0.00
D 5241-4411	Ayudas sociales a personas	\$0.00	\$0.00	\$1,686.50	\$0.00	\$1,686.50	\$0.00
D 5241-4412	AYUDA GASTOS DE VIAJE A PERSONAS	\$0.00	\$0.00	\$3,594,087.95	\$0.00	\$3,594,087.95	\$0.00
D 5242	BECAS	\$0.00	\$0.00	\$1,972,535.96	\$0.00	\$1,972,535.96	\$0.00
D 5242-4421	BECAS SERVICIOS ESCOLARES	\$0.00	\$0.00	\$1,475,677.38	\$0.00	\$1,475,677.38	\$0.00
D 5242-4422	BECAS CONVENIO	\$0.00	\$0.00	\$311,148.88	\$0.00	\$311,148.88	\$0.00
D 5242-4423	AYUDAS ESTADIAS	\$0.00	\$0.00	\$144,000.00	\$0.00	\$144,000.00	\$0.00
D 5242-4424	OTRAS AYUDAS	\$0.00	\$0.00	\$7,270.38	\$0.00	\$7,270.38	\$0.00
D 5242-4425	PREMIOS, ESTIMULOS Y RECOMPENSAS	\$0.00	\$0.00	\$34,439.32	\$0.00	\$34,439.32	\$0.00
D 5243	AYUDAS SOCIALES A INSTITUCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5244	AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIESTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5250	PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5251	PENSIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5252	JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5259	OTRAS PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5260	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5261	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS AL GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5262	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A ENTIDADES PARAESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5270	TRANSFERENCIAS A LA SEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5271	TRANSFERENCIAS POR OBLIGACIONES DE LEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5280	DONATIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5281	DONATIVOS A INSTITUCIONES SIN FINES DE LUCRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5282	DONATIVOS A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5283	DONATIVOS A FIDEICOMISO, MANDATOS Y CONTRATOS ANÁLOGOS PRIVADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5284	DONATIVOS A FIDEICOMISO, MANDATOS Y CONTRATOS ANÁLOGOS ESTATALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5285	DONATIVOS INTERNACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5290	TRANSFERENCIAS AL EXTERIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5291	TRANSFERENCIAS AL EXTERIOR A GOBIERNOS EXTRANJEROS Y ORGANISMOS INTERNACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5292	TRANSFERENCIAS AL SECTOR PRIVADO EXTERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5300	PARTICIPACIONES Y APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5310	PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5311	PARTICIPACIONES DE LA FEDERACIÓN A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5312	PARTICIPACIONES DE LAS ENTIDADES FEDERATIVAS A LOS MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5320	APORTACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5321	APORTACIONES DE LA FEDERACIÓN A ENTIDADES FEDERATIVAS Y MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5322	APORTACIONES DE LAS ENTIDADES FEDERATIVAS A LOS MUNICIPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5330	CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5331	CONVENIOS DE REASIGNACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5332	CONVENIOS DE DESCENTRALIZACIÓN Y OTROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5400	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5410	INTERESES DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5411	INTERESES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D 5412	INTERESES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	5420	COMISIONES DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5421	COMISIONES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5422	COMISIONES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5430	GASTOS DE LA DEUDA PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5431	GASTOS DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5432	GASTOS DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5440	COSTO POR COBERTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5441	COSTO POR COBERTURAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5450	APOYOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5451	APOYOS FINANCIEROS A INTERMEDIARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5452	APOYO FINANCIEROS A AHORRADORES Y DEUDORES DEL SISTEMA FINANCIERO NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5500	OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	\$0.00	\$0.00	\$6,509,504.36	\$0.00	\$6,509,504.36	\$0.00
D	5510	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	\$0.00	\$0.00	\$6,509,504.36	\$0.00	\$6,509,504.36	\$0.00
D	5511	ESTIMACIONES DE PÉRDIDA POR DETERIORO DE ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5511-1	ESTIMACIONES PARA CUENTAS INCOBRABLES POR COBRAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5511-2	ESTIMACIONES PARA CUENTAS INCOBRABLES POR DEUDORES DIVERSOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5511-3	ESTIMACIONES PARA CUENTAS INCOBRABLES POR INGRESOS POR RECUPERAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5511-4	ESTIMACIONES PARA CUENTAS INCOBRABLES POR PRÉSTAMOS OTORGADOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5511-5	OTRAS ESTIMACIONES PARA CUENTAS INCOBRABLES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5511-6	ESTIMACIÓN POR DETERIORO U OBSOLESCENCIA DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5511-7	ESTIMACIÓN POR DETERIORO DE ALMACÉN DE MATERIALES Y SUMINISTRO DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5512	ESTIMACIONES DE PÉRDIDA POR DETERIORO DE ACTIVO NO CIRCULANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5512-1	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DOCUMENTOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5512-2	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5512-3	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE INGRESOS POR RECUPERAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5512-4	ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS POR COBRAR LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5512-9	ESTIMACIONES POR PÉRDIDA DE OTRAS CUENTAS INCOBRABLES POR COBRAR A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5513	DEPRECIACIÓN DE BIENES INMUEBLES	\$0.00	\$0.00	\$4,017,952.68	\$0.00	\$4,017,952.68	\$0.00
D	5513-1	DEPRECIACIÓN DE VIVIENDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5513-2	DEPRECIACIÓN DE EDIFICIOS NO RESIDENCIALES	\$0.00	\$0.00	\$3,958,262.28	\$0.00	\$3,958,262.28	\$0.00
D	5513-2-02	DEPREC ESCUELA	\$0.00	\$0.00	\$3,958,262.28	\$0.00	\$3,958,262.28	\$0.00
D	5513-2-03	DEPREC INSTALACIONES DEPORTIVAS Y RECREATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5513-9	DEPRECIACIÓN DE OTROS BIENES INMUEBLES	\$0.00	\$0.00	\$59,690.40	\$0.00	\$59,690.40	\$0.00
D	5513-9-01	DEPRECIACION DE OTROS BIENES INMUEBLES	\$0.00	\$0.00	\$59,690.40	\$0.00	\$59,690.40	\$0.00
D	5514	DEPRECIACIÓN DE INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-1	DEPRECIACIÓN DE INFRAESTRUCTURA DE CARRETERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-2	DEPRECIACIÓN DE INFRAESTRUCTURA FERROVIARIA Y MULTIMODAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-3	DEPRECIACIÓN DE INFRAESTRUCTURA PORTUARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-4	DEPRECIACIÓN DE INFRAESTRUCTURA AEROPORTUARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-5	DEPRECIACIÓN DE INFRAESTRUCTURA DE TELECOMUNICACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-6	DEPRECIACIÓN DE INFRAESTRUCTURA DE AGUA POTABLE, SANEAMIENTO, HIDROAGRÍCOLA Y CONTROL DE INUNDACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-7	DEPRECIACIÓN DE INFRAESTRUCTURA ELÉCTRICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-8	DEPRECIACIÓN DE INFRAESTRUCTURA DE PRODUCCIÓN DE HIDROCARBUROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5514-9	DEPRECIACIÓN DE INFRAESTRUCTURA DE REFINACIÓN, GAS Y PETROQUÍMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515	DEPRECIACIÓN DE BIENES MUEBLES	\$0.00	\$0.00	\$2,420,241.45	\$0.00	\$2,420,241.45	\$0.00
D	5515-1	DEPRECIACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$0.00	\$0.00	\$669,599.36	\$0.00	\$669,599.36	\$0.00
D	5515-1-01	DEPREC MUEBLES DE OFICINA Y ESTANTERIA	\$0.00	\$0.00	\$66,678.19	\$0.00	\$66,678.19	\$0.00
D	5515-1-02	DEPREC MUEBLES EXCEPTO DE OFICINA Y ESTANTERIA	\$0.00	\$0.00	\$1,101.96	\$0.00	\$1,101.96	\$0.00
D	5515-1-03	DEPREC EQUIPO DE CÓMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN	\$0.00	\$0.00	\$581,499.85	\$0.00	\$581,499.85	\$0.00
D	5515-1-09	DEPREC OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION	\$0.00	\$0.00	\$20,319.36	\$0.00	\$20,319.36	\$0.00
D	5515-2	DEPRECIACIÓN DE MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$166,999.86	\$0.00	\$166,999.86	\$0.00
D	5515-2-01	DEPREC EQUIPOS Y APARATOS AUDIOVISUALES	\$0.00	\$0.00	\$37,752.00	\$0.00	\$37,752.00	\$0.00
D	5515-2-09	DEPREC OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$129,247.86	\$0.00	\$129,247.86	\$0.00

D	5515-3	DEPRECIACIÓN DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$615,364.80	\$0.00	\$615,364.80	\$0.00
D	5515-3-01	DEPREC DE EQUIPO MEDICO Y DE LABORATORIO	\$0.00	\$0.00	\$592,305.24	\$0.00	\$592,305.24	\$0.00
D	5515-3-02	DEPREC DE EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$0.00	\$0.00	\$23,059.56	\$0.00	\$23,059.56	\$0.00
D	5515-4	DEPRECIACIÓN DE EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$342,220.82	\$0.00	\$342,220.82	\$0.00
D	5515-4-01	DEPREC VEHICULOS Y EQUIPO TERRESTRE	\$0.00	\$0.00	\$342,220.82	\$0.00	\$342,220.82	\$0.00
D	5515-5	DEPRECIACIÓN DE EQUIPO DE DEFENSA Y DE SEGURIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-6	DEPRECIACIÓN DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$0.00	\$626,056.61	\$0.00	\$626,056.61	\$0.00
D	5515-6-02	DEPREC MAQUINARIA Y EQUIPO INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5515-6-04	DEPREC SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	\$0.00	\$0.00	\$2,733.60	\$0.00	\$2,733.60	\$0.00
D	5515-6-05	DEPREC EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN	\$0.00	\$0.00	\$19,994.76	\$0.00	\$19,994.76	\$0.00
D	5515-6-06	DEPREC EQUIPOS DE GENERACION ELECTRICAS, APARATOS Y ACCESORIOS ELECTRICOS	\$0.00	\$0.00	\$244,375.60	\$0.00	\$244,375.60	\$0.00
D	5515-6-07	DEPREC HERRAMIENTAS Y MAQUINAS-HERRAMIENTAS	\$0.00	\$0.00	\$346,820.99	\$0.00	\$346,820.99	\$0.00
D	5515-6-08	DEPREC OTROS EQUIPOS	\$0.00	\$0.00	\$12,131.66	\$0.00	\$12,131.66	\$0.00
D	5516	DETERIORO DE BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-1	DETERIORO DE BOVINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-2	DETERIORO DE PORCINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-3	DETERIORO DE AVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-4	DETERIORO DE OVINOS Y CAPRINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-5	DETERIORO DE PECES Y ACUICULTURA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-6	DETERIORO DE EQUINOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-7	DETERIORO DE ESPECIES MENORES Y DE ZOOLOGICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-8	DETERIORO ÁRBOLES Y PLANTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5516-9	DETERIORO DE OTROS ACTIVOS BIOLÓGICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5517	AMORTIZACIÓN DE ACTIVOS INTANGIBLES	\$0.00	\$0.00	\$71,310.23	\$0.00	\$71,310.23	\$0.00
D	5517-1	AMORTIZACIÓN DE SOFTWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5517-2	AMORTIZACIÓN DE PATENTES, MARCAS Y DERECHOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5517-3	AMORTIZACIÓN DE CONCESIONES Y FRANQUICIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5517-4	AMORTIZACIÓN DE LICENCIAS	\$0.00	\$0.00	\$71,310.23	\$0.00	\$71,310.23	\$0.00
D	5517-4-01	AMORTIZACIÓN DE LICENCIAS	\$0.00	\$0.00	\$71,310.23	\$0.00	\$71,310.23	\$0.00
D	5517-9	AMORTIZACIÓN DE OTROS INTANGIBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5518	DISMINUCIÓN DE BIENES POR PÉRDIDA U OBSOLESCENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5518-01	DISMINUCION DE BIENES POR PERDIDA, OBSOLESCENCIA Y DETERIORO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5520	PROVISIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5521	PROVISIONES DE PASIVOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5521-1	PROVISIÓN POR DEMANDAS Y JUICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5521-2	PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5521-9	OTRAS PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5522	PROVISIONES DE PASIVOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5522-1	PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5522-2	PROVISIÓN POR PENSIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5522-3	PROVISIÓN PARA CONTINGENCIAS A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5522-9	OTRAS PROVISIONES A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5530	DISMINUCIÓN DE INVENTARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5531	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS PARA VENTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5532	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS TERMINADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5533	DISMINUCIÓN DE INVENTARIOS DE MERCANCÍAS EN PROCESO DE ELABORACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5534	DISMINUCIÓN DE INVENTARIOS DE MATERIAS PRIMAS, MATERIALES Y SUMINISTROS PARA PRODUCCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5535	DISMINUCIÓN DE ALMACÉN DE MATERIALES Y SUMINISTROS DE CONSUMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5590	OTROS GASTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5591	GASTOS DE EJERCICIOS ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5592	PÉRDIDAS POR RESPONSABILIDADES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5593	BONIFICACIONES Y DESCUENTOS OTORGADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5594	DIFERENCIAS POR TIPO DE CAMBIO NEGATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	5595	DIFERENCIAS DE COTIZACIONES NEGATIVAS EN VALORES NEGOCIABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5596	RESULTADO POR POSICIÓN MONETARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5597	PÉRDIDAS POR PARTICIPACIÓN PATRIMONIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5598	DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA NEGATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5598-1	DIFERENCIAS POR REESTRUCTURACIÓN DE DEUDA PÚBLICA NEGATIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5599	OTROS GASTOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5600	INVERSIÓN PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5610	INVERSIÓN PÚBLICA NO CAPITALIZABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	5611	CONSTRUCCIÓN EN BIENES NO CAPITALIZABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6000	CUENTAS DE CIERRE CONTABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6100	RESUMEN DE INGRESOS Y GASTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6100-99	Resumen de Ingresos y Gastos 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	6200	AHORRO DE LA GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	6200-99	AHORRO DE LA GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6300	DESAHORRO DE LA GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	6300-99	DESAHORRO DE LA GESTIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7000	CUENTAS DE ORDEN CONTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7100	VALORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7110	VALORES EN CUSTODIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7110-1	VALORES EN CUSTODIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7120	CUSTODIA DE VALORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7120-1	CUSTODIA DE VALORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7130	INSTRUMENTOS DE CRÉDITO PRESTADOS A FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7130-1	INSTRUMENTOS DE CRÉDITO PRESTADOS A FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7140	PRÉSTAMO DE INSTRUMENTOS DE CRÉDITO A FORMADORES DE MERCADO Y SU GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7140-1	PRÉSTAMO DE INSTRUMENTOS DE CRÉDITO A FORMADORES DE MERCADO Y SU GARANTÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7150	INSTRUMENTOS DE CRÉDITO RECIBIDOS EN GARANTÍA DE LOS FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7150-1	INSTRUMENTOS DE CRÉDITO RECIBIDOS EN GARANTÍA DE LOS FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7160	GARANTÍA DE CRÉDITOS RECIBIDOS DE LOS FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7160-1	GARANTÍA DE CRÉDITOS RECIBIDOS DE LOS FORMADORES DE MERCADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7200	EMISIÓN DE OBLIGACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7210	AUTORIZACIÓN PARA LA EMISIÓN DE BONOS, TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7210-1	AUTORIZACIÓN PARA LA EMISIÓN DE BONOS, TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7220	AUTORIZACIÓN PARA LA EMISIÓN DE BONOS, TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7220-1	AUTORIZACIÓN PARA LA EMISIÓN DE BONOS, TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7230	EMISIONES AUTORIZADAS DE LA DEUDA PÚBLICA INTERNA Y EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7230-1	EMISIONES AUTORIZADAS DE LA DEUDA PÚBLICA INTERNA Y EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7240	SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7240-1	SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7250	SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7250-1	SUSCRIPCIÓN DE CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7260	CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA INTERNA Y EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7260-1	CONTRATOS DE PRÉSTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PÚBLICA INTERNA Y EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7300	AVALES Y GARANTÍAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7310	AVALES AUTORIZADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7310-1	AVALES AUTORIZADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7320	AVALES FIRMADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7320-1	AVALES FIRMADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7330	FIANZAS Y GARANTÍAS RECIBIDAS POR DEUDAS A COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7330-1	FIANZAS Y GARANTÍAS RECIBIDAS POR DEUDAS A COBRAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7340	FIANZAS Y GARANTÍAS RECIBIDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7340-1	FIANZAS Y GARANTÍAS RECIBIDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7350	FIANZAS OTORGADAS PARA RESPALDAR OBLIGACIONES NO FISCALES DEL GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	7350-1	FIANZAS OTORGADAS PARA RESPALDAR OBLIGACIONES NO FISCALES DEL GOBIERNO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7360	FIANZAS OTORGADAS DEL GOBIERNO PARA RESPALDAR OBLIGACIONES NO FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7360-1	FIANZAS OTORGADAS DEL GOBIERNO PARA RESPALDAR OBLIGACIONES NO FISCALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7400	JUICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7410	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7410-1	DEMANDAS JUDICIAL EN PROCESO DE RESOLUCIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7420	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7420-1	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7500	INVERSIÓN MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7510	CONTRATOS PARA INVERSIÓN MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7510-1	CONTRATOS PARA INVERSIÓN MEDIANTE PROYECTOS PARA PRESTACION DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7520	INVERSIÓN PÚBLICA CONTRATADA MEDIANTE PROYECTOS PARA PRESTACIÓN DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7520-1	INVERSIÓN PÚBLICA CONTRATADA MEDIANTE PROYECTOS PARA PRESTACION DE SERVICIOS (PPS) Y SIMILARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7600	BIENES CONCESIONADOS O EN COMODATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7610	BIENES BAJO CONTRATO EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7610-1	BIENES BAJO CONTRATO EN CONCESIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7620	CONTRATO DE CONCESIÓN POR BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	7620-1	CONTRATO DE CONCESIÓN POR BIENES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	7630	BIENES BAJO CONTRATO EN COMODATO	\$4,110,045.20	\$0.00	\$0.00	\$0.00	\$4,110,045.20	\$0.00	\$0.00
D	7630-1	BIENES BAJO CONTRATO EN COMODATO	\$4,110,045.20	\$0.00	\$0.00	\$0.00	\$4,110,045.20	\$0.00	\$0.00
D	7630-1-01	BIENES UPQ	\$2,904,225.20	\$0.00	\$0.00	\$0.00	\$2,904,225.20	\$0.00	\$0.00
D	7630-1-02	CAMION INTERNACIONAL 2015	\$1,205,820.00	\$0.00	\$0.00	\$0.00	\$1,205,820.00	\$0.00	\$0.00
A	7640	CONTRATO DE COMODATO POR BIENES	\$0.00	\$4,110,045.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,110,045.20
A	7640-1	CONTRATO DE COMODATO POR BIENES	\$0.00	\$4,110,045.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,110,045.20
A	7640-1-01	BIENES UPQ	\$0.00	\$2,904,225.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904,225.20
A	7640-1-02	CAMION INTERNACIONAL 2015	\$0.00	\$1,205,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205,820.00
D	8000	CUENTAS DE ORDEN PRESUPUESTARIAS	\$0.00	\$0.00	\$700,833,367.08	\$700,833,367.08	\$0.00	\$0.00	\$0.00
D	8100	LEY DE INGRESOS	\$0.00	\$0.00	\$249,706,703.97	\$249,706,703.97	\$0.00	\$0.00	\$0.00
D	8110	LEY DE INGRESOS ESTIMADA	\$0.00	\$0.00	\$64,602,957.00	\$0.00	\$64,602,957.00	\$0.00	\$0.00
D	8110-51	Productos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-01	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02	RENDIMIENTOS BANCARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-01	RENDIMIENTOS BANCARIOS R.PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-02	RENDIMIENTOS BANCARIOS R.ESTATAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-03	RENDIMIENTOS BANCARIOS R. FEDERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-04	RENDIMIENTOS BANCARIOS PRODEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-05	RENDIMIENTOS BANCARIOS IMJUVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-06	RENDIMIENTOS BANCARIOS NUEVOS TALENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-07	RENDIMIENTOS BANCARIOS INCLUSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-08	RENDIMIENTOS BANCARIOS PROG RECUP ECONOMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-51-02-09	RENDIMIENTOS BANCARIOS PEDETI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financi	\$0.00	\$0.00	\$20,180,000.00	\$0.00	\$20,180,000.00	\$0.00	\$0.00
D	8110-73-2	INGRESOS POR VENTA DE BIENES Y PRESTACION SERVICIOS UPSRJ	\$0.00	\$0.00	\$20,180,000.00	\$0.00	\$20,180,000.00	\$0.00	\$0.00
D	8110-73-2-001	INGRESOS POR EXPEDICION DE FICHAS	\$0.00	\$0.00	\$630,000.00	\$0.00	\$630,000.00	\$0.00	\$0.00
D	8110-73-2-002	INGRESOS POR INSCRIPCION	\$0.00	\$0.00	\$16,600,000.00	\$0.00	\$16,600,000.00	\$0.00	\$0.00
D	8110-73-2-003	INGRESOS POR MULTAS	\$0.00	\$0.00	\$130,000.00	\$0.00	\$130,000.00	\$0.00	\$0.00
D	8110-73-2-004	INGRESOS POR EVALUACION ESPECIAL	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
D	8110-73-2-005	INGRESOS POR EXAMEN EXTRAORDINARIO	\$0.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00
D	8110-73-2-006	INGRESOS POR RECURSAMIENTOS	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00
D	8110-73-2-007	INGRESOS POR CONSTANCIAS, BOLETAS Y CERTIFICADOS	\$0.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00
D	8110-73-2-008	INGRESOS POR EXPEDICION DE CREDENCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-2-009	INGRESOS POR EQUIVALENCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-2-010	INGRESOS POR TRÁMITE DE TITULACIÓN	\$0.00	\$0.00	\$770,000.00	\$0.00	\$770,000.00	\$0.00	\$0.00



D	8110-73-2-011	INGRESOS POR CURSO PROPEDÉUTICO	\$0.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00
D	8110-73-2-012	INGRESOS DIPLOMADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-2-031	INGRESOS POR SERVICIOS DE POSGRADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-2-501	INGRESOS POR CERTIFICACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-2-502	INGRESOS POR CUSOS DE INGLES	\$0.00	\$0.00	\$650,000.00	\$0.00	\$650,000.00	\$0.00
D	8110-73-2-503	INGRESOS TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-2-504	INGRESOS CLINICA TERAPIA	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
D	8110-73-2-505	INGRESOS EDUCACION CONTINUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-73-2-506	INGRESOS POR SERVICIOS UPSRJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-79-02-02	DONATIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-79-02-03	APOYO ALUMNOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-79-02-04	OTROS CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83	Convenios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0	CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-01	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-02	CONVENIO PFCE 2018-2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-03	CONVENIOS CONCYTEQ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-04	CONVENIO NUEVOS TALENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-05	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-06	CONVENIO INCLUSION 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-07	CONVENIO EAS 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-08	CONVENIO SEDESU (ESC INTER INV 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-09	CONVENIO JOVENES POR LA EDUCACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-10	CONVENIO RECUPERACION ECONOMINA EDO DE QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-11	CONVENIO NACIONAL MULTIPLICATION TRAININGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-12	CONVENIO BECAS EMBAJADORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-13	CONVENIO QUERETARO BILINGUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-14	CONVENIO PEDETI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-83-0-15	CONTIGO INTERVENCION EDUCATIVA QUERETARO 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$44,422,957.00	\$0.00	\$44,422,957.00	\$0.00
D	8110-91-0	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$0.00	\$44,422,957.00	\$0.00	\$44,422,957.00	\$0.00
D	8110-91-0-01	POR MEDIO DEL ESTADO	\$0.00	\$0.00	\$24,987,289.00	\$0.00	\$24,987,289.00	\$0.00
D	8110-91-0-02	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$19,435,668.00	\$0.00	\$19,435,668.00	\$0.00
D	8110-91-0-10	CONVENIOS PRODEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-0-11	CONVENIO PFCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-0-12	CONVENIO PIIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8110-91-0-13	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120	LEY DE INGRESOS POR EJECUTAR	\$0.00	\$0.00	\$83,430,684.58	\$83,430,684.58	\$0.00	\$0.00
A	8120-51	Productos	\$0.00	\$0.00	\$3,939.64	\$3,939.64	\$0.00	\$0.00
A	8120-51-01	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02	RENDIMIENTOS BANCARIOS	\$0.00	\$0.00	\$3,939.64	\$3,939.64	\$0.00	\$0.00
A	8120-51-02-01	RENDIMIENTOS BANCARIOS R.PROPIOS	\$0.00	\$0.00	\$2,167.14	\$2,167.14	\$0.00	\$0.00
A	8120-51-02-02	RENDIMIENTOS BANCARIOS R.ESTATAL	\$0.00	\$0.00	\$1,459.95	\$1,459.95	\$0.00	\$0.00
A	8120-51-02-03	RENDIMIENTOS BANCARIOS R. FEDERAL	\$0.00	\$0.00	\$291.10	\$291.10	\$0.00	\$0.00
A	8120-51-02-04	RENDIMIENTOS BANCARIOS PRODEP	\$0.00	\$0.00	\$10.74	\$10.74	\$0.00	\$0.00
A	8120-51-02-05	RENDIMIENTOS BANCARIOS IMJUVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-06	RENDIMIENTOS BANCARIOS NUEVOS TALENTOS	\$0.00	\$0.00	\$10.71	\$10.71	\$0.00	\$0.00
A	8120-51-02-07	RENDIMIENTOS BANCARIOS INCLUSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-08	RENDIMIENTOS BANCARIOS PROG RECUP ECONOMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-51-02-09	RENDIMIENTOS BANCARIOS PEDETI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financi	\$0.00	\$0.00	\$27,656,099.24	\$27,656,099.24	\$0.00	\$0.00

A	8120-73-2	INGRESOS POR VENTA DE BIENES Y PRESTACION SERVICIOS UPSRJ	\$0.00	\$0.00	\$27,656,099.24	\$27,656,099.24	\$0.00	\$0.00
A	8120-73-2-001	INGRESOS POR EXPEDICION DE FICHAS	\$0.00	\$0.00	\$630,000.00	\$630,000.00	\$0.00	\$0.00
A	8120-73-2-002	INGRESOS POR INSCRIPCION	\$0.00	\$0.00	\$18,559,179.76	\$18,559,179.76	\$0.00	\$0.00
A	8120-73-2-003	INGRESOS POR MULTAS	\$0.00	\$0.00	\$130,000.00	\$130,000.00	\$0.00	\$0.00
A	8120-73-2-004	INGRESOS POR EVALUACION ESPECIAL	\$0.00	\$0.00	\$26,569.72	\$26,569.72	\$0.00	\$0.00
A	8120-73-2-005	INGRESOS POR EXAMEN EXTRAORDINARIO	\$0.00	\$0.00	\$439,205.34	\$439,205.34	\$0.00	\$0.00
A	8120-73-2-006	INGRESOS POR RECURSAMIENTOS	\$0.00	\$0.00	\$343,200.17	\$343,200.17	\$0.00	\$0.00
A	8120-73-2-007	INGRESOS POR CONSTANCIAS, BOLETAS Y CERTIFICADOS	\$0.00	\$0.00	\$139,773.93	\$139,773.93	\$0.00	\$0.00
A	8120-73-2-008	INGRESOS POR EXPEDICION DE CREDENCIAL	\$0.00	\$0.00	\$10,138.66	\$10,138.66	\$0.00	\$0.00
A	8120-73-2-009	INGRESOS POR EQUIVALENCIA	\$0.00	\$0.00	\$978.56	\$978.56	\$0.00	\$0.00
A	8120-73-2-010	INGRESOS POR TRÁMITE DE TITULACIÓN	\$0.00	\$0.00	\$1,720,670.67	\$1,720,670.67	\$0.00	\$0.00
A	8120-73-2-011	INGRESOS POR CURSO PROPEDEÚTICO	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00	\$0.00
A	8120-73-2-012	INGRESOS DIPLOMADO	\$0.00	\$0.00	\$720,000.00	\$720,000.00	\$0.00	\$0.00
A	8120-73-2-031	INGRESOS POR SERVICIOS DE POSGRADO	\$0.00	\$0.00	\$282,069.22	\$282,069.22	\$0.00	\$0.00
A	8120-73-2-501	INGRESOS POR CERTIFICACION	\$0.00	\$0.00	\$1,914,682.94	\$1,914,682.94	\$0.00	\$0.00
A	8120-73-2-502	INGRESOS POR CUSOS DE INGLES	\$0.00	\$0.00	\$1,258,435.84	\$1,258,435.84	\$0.00	\$0.00
A	8120-73-2-503	INGRESOS TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-73-2-504	INGRESOS CLINICA TERAPIA	\$0.00	\$0.00	\$88,615.00	\$88,615.00	\$0.00	\$0.00
A	8120-73-2-505	INGRESOS EDUCACION CONTINUA	\$0.00	\$0.00	\$498,580.00	\$498,580.00	\$0.00	\$0.00
A	8120-73-2-506	INGRESOS POR SERVICIOS UPSRJ	\$0.00	\$0.00	\$93,999.43	\$93,999.43	\$0.00	\$0.00
A	8120-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$211,117.33	\$211,117.33	\$0.00	\$0.00
A	8120-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$21,977.33	\$21,977.33	\$0.00	\$0.00
A	8120-79-02-02	DONATIVOS	\$0.00	\$0.00	\$165,140.00	\$165,140.00	\$0.00	\$0.00
A	8120-79-02-03	APOYO ALUMNOS	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
A	8120-79-02-04	OTROS CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83	Convenios	\$0.00	\$0.00	\$10,209,020.84	\$10,209,020.84	\$0.00	\$0.00
A	8120-83-0	CONVENIOS	\$0.00	\$0.00	\$10,209,020.84	\$10,209,020.84	\$0.00	\$0.00
A	8120-83-0-01	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-0-02	CONVENIO PFCE 2018-2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-0-03	CONVENIOS CONCYTEQ	\$0.00	\$0.00	\$1,191,300.00	\$1,191,300.00	\$0.00	\$0.00
A	8120-83-0-04	CONVENIO NUEVOS TALENTOS	\$0.00	\$0.00	\$155,000.00	\$155,000.00	\$0.00	\$0.00
A	8120-83-0-05	CONVENIO CONACYT	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
A	8120-83-0-06	CONVENIO INCLUSION 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-0-07	CONVENIO EAS 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-0-08	CONVENIO SEDESU (ESC INTER INV 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-0-09	CONVENIO JOVENES POR LA EDUCACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-0-10	CONVENIO RECUPERACION ECONOMINA EDO DE QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-0-11	CONVENIO NATIONAL MULTIPLICATION TRAININGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-83-0-12	CONVENIO BECAS EMBAJADORES	\$0.00	\$0.00	\$1,749,999.80	\$1,749,999.80	\$0.00	\$0.00
A	8120-83-0-13	CONVENIO QUERETARO BILINGUE	\$0.00	\$0.00	\$2,051,341.04	\$2,051,341.04	\$0.00	\$0.00
A	8120-83-0-14	CONVENIO PEDETI	\$0.00	\$0.00	\$625,000.00	\$625,000.00	\$0.00	\$0.00
A	8120-83-0-15	CONTIGO INTERVENCION EDUCATIVA QUERETARO 2023	\$0.00	\$0.00	\$4,286,380.00	\$4,286,380.00	\$0.00	\$0.00
A	8120-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$45,350,507.53	\$45,350,507.53	\$0.00	\$0.00
A	8120-91-0	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$0.00	\$45,350,507.53	\$45,350,507.53	\$0.00	\$0.00
A	8120-91-0-01	POR MEDIO DEL ESTADO	\$0.00	\$0.00	\$25,079,213.53	\$25,079,213.53	\$0.00	\$0.00
A	8120-91-0-02	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$20,151,294.00	\$20,151,294.00	\$0.00	\$0.00
A	8120-91-0-10	CONVENIOS PRODEP	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00
A	8120-91-0-11	CONVENIO PFCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-0-12	CONVENIO PIIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-0-13	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	\$0.00	\$0.00	\$18,827,727.58	\$585,349.77	\$18,242,377.81	\$0.00
D	8130-51	Productos	\$0.00	\$0.00	\$3,939.64	\$61.78	\$3,877.86	\$0.00
D	8130-51-01	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8130-51-02	RENDIMIENTOS BANCARIOS	\$0.00	\$0.00	\$3,939.64	\$61.78	\$3,877.86	\$0.00
D	8130-51-02-01	RENDIMIENTOS BANCARIOS R.PROPIOS	\$0.00	\$0.00	\$2,167.14	\$0.00	\$2,167.14	\$0.00
D	8130-51-02-02	RENDIMIENTOS BANCARIOS R.ESTATAL	\$0.00	\$0.00	\$1,459.95	\$0.00	\$1,459.95	\$0.00
D	8130-51-02-03	RENDIMIENTOS BANCARIOS R. FEDERAL	\$0.00	\$0.00	\$291.10	\$61.78	\$229.32	\$0.00
D	8130-51-02-04	RENDIMIENTOS BANCARIOS PRODEP	\$0.00	\$0.00	\$10.74	\$0.00	\$10.74	\$0.00
D	8130-51-02-05	RENDIMIENTOS BANCARIOS IMJUVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-06	RENDIMIENTOS BANCARIOS NUEVOS TALENTOS	\$0.00	\$0.00	\$10.71	\$0.00	\$10.71	\$0.00
D	8130-51-02-07	RENDIMIENTOS BANCARIOS INCLUSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-08	RENDIMIENTOS BANCARIOS PROG RECUP ECONOMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-51-02-09	RENDIMIENTOS BANCARIOS PEDETI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financi	\$0.00	\$0.00	\$7,476,099.24	\$585,287.99	\$6,890,811.25	\$0.00
D	8130-73-2	INGRESOS POR VENTA DE BIENES Y PRESTACION SERVICIOS UPSRJ	\$0.00	\$0.00	\$7,476,099.24	\$585,287.99	\$6,890,811.25	\$0.00
D	8130-73-2-001	INGRESOS POR EXPEDICION DE FICHAS	\$0.00	\$0.00	\$0.00	\$133,475.10	-\$133,475.10	\$0.00
D	8130-73-2-002	INGRESOS POR INSCRIPCION	\$0.00	\$0.00	\$1,959,179.76	\$307,036.16	\$1,652,143.60	\$0.00
D	8130-73-2-003	INGRESOS POR MULTAS	\$0.00	\$0.00	\$0.00	\$188.27	-\$188.27	\$0.00
D	8130-73-2-004	INGRESOS POR EVALUACION ESPECIAL	\$0.00	\$0.00	\$1,569.72	\$0.00	\$1,569.72	\$0.00
D	8130-73-2-005	INGRESOS POR EXAMEN EXTRAORDINARIO	\$0.00	\$0.00	\$189,205.34	\$0.00	\$189,205.34	\$0.00
D	8130-73-2-006	INGRESOS POR RECURSAMIENTOS	\$0.00	\$0.00	\$143,200.17	\$0.00	\$143,200.17	\$0.00
D	8130-73-2-007	INGRESOS POR CONSTANCIAS, BOLETAS Y CERTIFICADOS	\$0.00	\$0.00	\$64,773.93	\$0.00	\$64,773.93	\$0.00
D	8130-73-2-008	INGRESOS POR EXPEDICION DE CREDENCIAL	\$0.00	\$0.00	\$10,138.66	\$0.00	\$10,138.66	\$0.00
D	8130-73-2-009	INGRESOS POR EQUIVALENCIA	\$0.00	\$0.00	\$978.56	\$0.00	\$978.56	\$0.00
D	8130-73-2-010	INGRESOS POR TRÁMITE DE TITULACIÓN	\$0.00	\$0.00	\$950,670.67	\$0.00	\$950,670.67	\$0.00
D	8130-73-2-011	INGRESOS POR CURSO PROPEDEÚTICO	\$0.00	\$0.00	\$0.00	\$144,588.46	-\$144,588.46	\$0.00
D	8130-73-2-012	INGRESOS DIPLOMADO	\$0.00	\$0.00	\$720,000.00	\$0.00	\$720,000.00	\$0.00
D	8130-73-2-031	INGRESOS POR SERVICIOS DE POSGRADO	\$0.00	\$0.00	\$282,069.22	\$0.00	\$282,069.22	\$0.00
D	8130-73-2-501	INGRESOS POR CERTIFICACION	\$0.00	\$0.00	\$1,914,682.94	\$0.00	\$1,914,682.94	\$0.00
D	8130-73-2-502	INGRESOS POR CUSOS DE INGLES	\$0.00	\$0.00	\$608,435.84	\$0.00	\$608,435.84	\$0.00
D	8130-73-2-503	INGRESOS TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-73-2-504	INGRESOS CLINICA TERAPIA	\$0.00	\$0.00	\$38,615.00	\$0.00	\$38,615.00	\$0.00
D	8130-73-2-505	INGRESOS EDUCACION CONTINUA	\$0.00	\$0.00	\$498,580.00	\$0.00	\$498,580.00	\$0.00
D	8130-73-2-506	INGRESOS POR SERVICIOS UPSRJ	\$0.00	\$0.00	\$93,999.43	\$0.00	\$93,999.43	\$0.00
D	8130-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$211,117.33	\$0.00	\$211,117.33	\$0.00
D	8130-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$21,977.33	\$0.00	\$21,977.33	\$0.00
D	8130-79-02-02	DONATIVOS	\$0.00	\$0.00	\$165,140.00	\$0.00	\$165,140.00	\$0.00
D	8130-79-02-03	APOYO ALUMNOS	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
D	8130-79-02-04	OTROS CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83	Convenios	\$0.00	\$0.00	\$10,209,020.84	\$0.00	\$10,209,020.84	\$0.00
D	8130-83-0	CONVENIOS	\$0.00	\$0.00	\$10,209,020.84	\$0.00	\$10,209,020.84	\$0.00
D	8130-83-0-01	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-0-02	CONVENIO PFCE 2018-2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-0-03	CONVENIOS CONCYTEQ	\$0.00	\$0.00	\$1,191,300.00	\$0.00	\$1,191,300.00	\$0.00
D	8130-83-0-04	CONVENIO NUEVOS TALENTOS	\$0.00	\$0.00	\$155,000.00	\$0.00	\$155,000.00	\$0.00
D	8130-83-0-05	CONVENIO CONACYT	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
D	8130-83-0-06	CONVENIO INCLUSION 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-0-07	CONVENIO EAS 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-0-08	CONVENIO SEDESU (ESC INTER INV 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-0-09	CONVENIO JOVENES POR LA EDUCACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-0-10	CONVENIO RECUPERACION ECONOMINA EDO DE QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-0-11	CONVENIO NATIONAL MULTIPLICATION TRAININGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-83-0-12	CONVENIO BECAS EMBAJADORES	\$0.00	\$0.00	\$1,749,999.80	\$0.00	\$1,749,999.80	\$0.00
D	8130-83-0-13	CONVENIO QUERETARO BILINGUE	\$0.00	\$0.00	\$2,051,341.04	\$0.00	\$2,051,341.04	\$0.00
D	8130-83-0-14	CONVENIO PEDETI	\$0.00	\$0.00	\$625,000.00	\$0.00	\$625,000.00	\$0.00
D	8130-83-0-15	CONTIGO INTERVENCION EDUCATIVA QUERETARO 2023	\$0.00	\$0.00	\$4,286,380.00	\$0.00	\$4,286,380.00	\$0.00

D	8130-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$927,550.53	\$0.00	\$927,550.53	\$0.00
D	8130-91-0	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$0.00	\$927,550.53	\$0.00	\$927,550.53	\$0.00
D	8130-91-0-01	POR MEDIO DEL ESTADO	\$0.00	\$0.00	\$91,924.53	\$0.00	\$91,924.53	\$0.00
D	8130-91-0-02	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$715,626.00	\$0.00	\$715,626.00	\$0.00
D	8130-91-0-10	CONVENIOS PRODEP	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00
D	8130-91-0-11	CONVENIO PFCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-0-12	CONVENIO PIIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8130-91-0-13	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140	LEY DE INGRESOS DEVENGADA	\$0.00	\$0.00	\$82,845,334.81	\$82,845,334.81	\$0.00	\$0.00
A	8140-51	Productos	\$0.00	\$0.00	\$3,877.86	\$3,877.86	\$0.00	\$0.00
A	8140-51-01	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02	RENDIMIENTOS BANCARIOS	\$0.00	\$0.00	\$3,877.86	\$3,877.86	\$0.00	\$0.00
A	8140-51-02-01	RENDIMIENTOS BANCARIOS R.PROPIOS	\$0.00	\$0.00	\$2,167.14	\$2,167.14	\$0.00	\$0.00
A	8140-51-02-02	RENDIMIENTOS BANCARIOS R.ESTATAL	\$0.00	\$0.00	\$1,459.95	\$1,459.95	\$0.00	\$0.00
A	8140-51-02-03	RENDIMIENTOS BANCARIOS R. FEDERAL	\$0.00	\$0.00	\$229.32	\$229.32	\$0.00	\$0.00
A	8140-51-02-04	RENDIMIENTOS BANCARIOS PRODEP	\$0.00	\$0.00	\$10.74	\$10.74	\$0.00	\$0.00
A	8140-51-02-05	RENDIMIENTOS BANCARIOS IMJUVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-06	RENDIMIENTOS BANCARIOS NUEVOS TALENTOS	\$0.00	\$0.00	\$10.71	\$10.71	\$0.00	\$0.00
A	8140-51-02-07	RENDIMIENTOS BANCARIOS INCLUSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-08	RENDIMIENTOS BANCARIOS PROG RECUP ECONOMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-51-02-09	RENDIMIENTOS BANCARIOS PEDETI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financi	\$0.00	\$0.00	\$27,070,811.25	\$27,070,811.25	\$0.00	\$0.00
A	8140-73-2	INGRESOS POR VENTA DE BIENES Y PRESTACION SERVICIOS UPSRJ	\$0.00	\$0.00	\$27,070,811.25	\$27,070,811.25	\$0.00	\$0.00
A	8140-73-2-001	INGRESOS POR EXPEDICION DE FICHAS	\$0.00	\$0.00	\$496,524.90	\$496,524.90	\$0.00	\$0.00
A	8140-73-2-002	INGRESOS POR INSCRIPCION	\$0.00	\$0.00	\$18,252,143.60	\$18,252,143.60	\$0.00	\$0.00
A	8140-73-2-003	INGRESOS POR MULTAS	\$0.00	\$0.00	\$129,811.73	\$129,811.73	\$0.00	\$0.00
A	8140-73-2-004	INGRESOS POR EVALUACION ESPECIAL	\$0.00	\$0.00	\$26,569.72	\$26,569.72	\$0.00	\$0.00
A	8140-73-2-005	INGRESOS POR EXAMEN EXTRAORDINARIO	\$0.00	\$0.00	\$439,205.34	\$439,205.34	\$0.00	\$0.00
A	8140-73-2-006	INGRESOS POR RECURSAMIENTOS	\$0.00	\$0.00	\$343,200.17	\$343,200.17	\$0.00	\$0.00
A	8140-73-2-007	INGRESOS POR CONSTANCIAS, BOLETAS Y CERTIFICADOS	\$0.00	\$0.00	\$139,773.93	\$139,773.93	\$0.00	\$0.00
A	8140-73-2-008	INGRESOS POR EXPEDICION DE CREDENCIAL	\$0.00	\$0.00	\$10,138.66	\$10,138.66	\$0.00	\$0.00
A	8140-73-2-009	INGRESOS POR EQUIVALENCIA	\$0.00	\$0.00	\$978.56	\$978.56	\$0.00	\$0.00
A	8140-73-2-010	INGRESOS POR TRÁMITE DE TITULACIÓN	\$0.00	\$0.00	\$1,720,670.67	\$1,720,670.67	\$0.00	\$0.00
A	8140-73-2-011	INGRESOS POR CURSO PROPEDEÚTICO	\$0.00	\$0.00	\$655,411.54	\$655,411.54	\$0.00	\$0.00
A	8140-73-2-012	INGRESOS DIPLOMADO	\$0.00	\$0.00	\$720,000.00	\$720,000.00	\$0.00	\$0.00
A	8140-73-2-031	INGRESOS POR SERVICIOS DE POSGRADO	\$0.00	\$0.00	\$282,069.22	\$282,069.22	\$0.00	\$0.00
A	8140-73-2-501	INGRESOS POR CERTIFICACION	\$0.00	\$0.00	\$1,914,682.94	\$1,914,682.94	\$0.00	\$0.00
A	8140-73-2-502	INGRESOS POR CUSOS DE INGLES	\$0.00	\$0.00	\$1,258,435.84	\$1,258,435.84	\$0.00	\$0.00
A	8140-73-2-503	INGRESOS TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-73-2-504	INGRESOS CLINICA TERAPIA	\$0.00	\$0.00	\$88,615.00	\$88,615.00	\$0.00	\$0.00
A	8140-73-2-505	INGRESOS EDUCACION CONTINUA	\$0.00	\$0.00	\$498,580.00	\$498,580.00	\$0.00	\$0.00
A	8140-73-2-506	INGRESOS POR SERVICIOS UPSRJ	\$0.00	\$0.00	\$93,999.43	\$93,999.43	\$0.00	\$0.00
A	8140-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$211,117.33	\$211,117.33	\$0.00	\$0.00
A	8140-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$21,977.33	\$21,977.33	\$0.00	\$0.00
A	8140-79-02-02	DONATIVOS	\$0.00	\$0.00	\$165,140.00	\$165,140.00	\$0.00	\$0.00
A	8140-79-02-03	APOYO ALUMNOS	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
A	8140-79-02-04	OTROS CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83	Convenios	\$0.00	\$0.00	\$10,209,020.84	\$10,209,020.84	\$0.00	\$0.00
A	8140-83-0	CONVENIOS	\$0.00	\$0.00	\$10,209,020.84	\$10,209,020.84	\$0.00	\$0.00
A	8140-83-0-01	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-0-02	CONVENIO PFCE 2018-2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-0-03	CONVENIOS CONCYTEQ	\$0.00	\$0.00	\$1,191,300.00	\$1,191,300.00	\$0.00	\$0.00
A	8140-83-0-04	CONVENIO NUEVOS TALENTOS	\$0.00	\$0.00	\$155,000.00	\$155,000.00	\$0.00	\$0.00

A	8140-83-0-05	CONVENIO CONACYT	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
A	8140-83-0-06	CONVENIO INCLUSION 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-0-07	CONVENIO EAS 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-0-08	CONVENIO SEDESU (ESC INTER INV 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-0-09	CONVENIO JOVENES POR LA EDUCACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-0-10	CONVENIO RECUPERACION ECONOMINA EDO DE QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-0-11	CONVENIO NATIONAL MULTIPLICATION TRAININGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-83-0-12	CONVENIO BECAS EMBAJADORES	\$0.00	\$0.00	\$1,749,999.80	\$1,749,999.80	\$0.00	\$0.00
A	8140-83-0-13	CONVENIO QUERETARO BILINGUE	\$0.00	\$0.00	\$2,051,341.04	\$2,051,341.04	\$0.00	\$0.00
A	8140-83-0-14	CONVENIO PEDETI	\$0.00	\$0.00	\$625,000.00	\$625,000.00	\$0.00	\$0.00
A	8140-83-0-15	CONTIGO INTERVENCION EDUCATIVA QUERETARO 2023	\$0.00	\$0.00	\$4,286,380.00	\$4,286,380.00	\$0.00	\$0.00
A	8140-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$45,350,507.53	\$45,350,507.53	\$0.00	\$0.00
A	8140-91-0	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$0.00	\$45,350,507.53	\$45,350,507.53	\$0.00	\$0.00
A	8140-91-0-01	POR MEDIO DEL ESTADO	\$0.00	\$0.00	\$25,079,213.53	\$25,079,213.53	\$0.00	\$0.00
A	8140-91-0-02	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$20,151,294.00	\$20,151,294.00	\$0.00	\$0.00
A	8140-91-0-10	CONVENIOS PRODEP	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00
A	8140-91-0-11	CONVENIO PFCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-0-12	CONVENIO PIIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-0-13	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$0.00	\$0.00	\$82,845,334.81	\$0.00	\$82,845,334.81
A	8150-51	Productos	\$0.00	\$0.00	\$0.00	\$3,877.86	\$0.00	\$3,877.86
A	8150-51-01	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02	RENDIMIENTOS BANCARIOS	\$0.00	\$0.00	\$0.00	\$3,877.86	\$0.00	\$3,877.86
A	8150-51-02-01	RENDIMIENTOS BANCARIOS R.PROPIOS	\$0.00	\$0.00	\$0.00	\$2,167.14	\$0.00	\$2,167.14
A	8150-51-02-02	RENDIMIENTOS BANCARIOS R.ESTATAL	\$0.00	\$0.00	\$0.00	\$1,459.95	\$0.00	\$1,459.95
A	8150-51-02-03	RENDIMIENTOS BANCARIOS R. FEDERAL	\$0.00	\$0.00	\$0.00	\$229.32	\$0.00	\$229.32
A	8150-51-02-04	RENDIMIENTOS BANCARIOS PRODEP	\$0.00	\$0.00	\$0.00	\$10.74	\$0.00	\$10.74
A	8150-51-02-05	RENDIMIENTOS BANCARIOS IMJUVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-06	RENDIMIENTOS BANCARIOS NUEVOS TALENTOS	\$0.00	\$0.00	\$0.00	\$10.71	\$0.00	\$10.71
A	8150-51-02-07	RENDIMIENTOS BANCARIOS INCLUSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-08	RENDIMIENTOS BANCARIOS PROG RECUP ECONOMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-51-02-09	RENDIMIENTOS BANCARIOS PEDETI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financi	\$0.00	\$0.00	\$0.00	\$27,070,811.25	\$0.00	\$27,070,811.25
A	8150-73-2	INGRESOS POR VENTA DE BIENES Y PRESTACION SERVICIOS UPSRJ	\$0.00	\$0.00	\$0.00	\$27,070,811.25	\$0.00	\$27,070,811.25
A	8150-73-2-001	INGRESOS POR EXPEDICION DE FICHAS	\$0.00	\$0.00	\$0.00	\$496,524.90	\$0.00	\$496,524.90
A	8150-73-2-002	INGRESOS POR INSCRIPCION	\$0.00	\$0.00	\$0.00	\$18,252,143.60	\$0.00	\$18,252,143.60
A	8150-73-2-003	INGRESOS POR MULTAS	\$0.00	\$0.00	\$0.00	\$129,811.73	\$0.00	\$129,811.73
A	8150-73-2-004	INGRESOS POR EVALUACION ESPECIAL	\$0.00	\$0.00	\$0.00	\$26,569.72	\$0.00	\$26,569.72
A	8150-73-2-005	INGRESOS POR EXAMEN EXTRAORDINARIO	\$0.00	\$0.00	\$0.00	\$439,205.34	\$0.00	\$439,205.34
A	8150-73-2-006	INGRESOS POR RECURSAMIENTOS	\$0.00	\$0.00	\$0.00	\$343,200.17	\$0.00	\$343,200.17
A	8150-73-2-007	INGRESOS POR CONSTANCIAS, BOLETAS Y CERTIFICADOS	\$0.00	\$0.00	\$0.00	\$139,773.93	\$0.00	\$139,773.93
A	8150-73-2-008	INGRESOS POR EXPEDICION DE CREDENCIAL	\$0.00	\$0.00	\$0.00	\$10,138.66	\$0.00	\$10,138.66
A	8150-73-2-009	INGRESOS POR EQUIVALENCIA	\$0.00	\$0.00	\$0.00	\$978.56	\$0.00	\$978.56
A	8150-73-2-010	INGRESOS POR TRÁMITE DE TITULACIÓN	\$0.00	\$0.00	\$0.00	\$1,720,670.67	\$0.00	\$1,720,670.67
A	8150-73-2-011	INGRESOS POR CURSO PROPEDEÚTICO	\$0.00	\$0.00	\$0.00	\$655,411.54	\$0.00	\$655,411.54
A	8150-73-2-012	INGRESOS DIPLOMADO	\$0.00	\$0.00	\$0.00	\$720,000.00	\$0.00	\$720,000.00
A	8150-73-2-031	INGRESOS POR SERVICIOS DE POSGRADO	\$0.00	\$0.00	\$0.00	\$282,069.22	\$0.00	\$282,069.22
A	8150-73-2-501	INGRESOS POR CERTIFICACION	\$0.00	\$0.00	\$0.00	\$1,914,682.94	\$0.00	\$1,914,682.94
A	8150-73-2-502	INGRESOS POR CUSOS DE INGLES	\$0.00	\$0.00	\$0.00	\$1,258,435.84	\$0.00	\$1,258,435.84
A	8150-73-2-503	INGRESOS TRANSPORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-73-2-504	INGRESOS CLINICA TERAPIA	\$0.00	\$0.00	\$0.00	\$88,615.00	\$0.00	\$88,615.00
A	8150-73-2-505	INGRESOS EDUCACION CONTINUA	\$0.00	\$0.00	\$0.00	\$498,580.00	\$0.00	\$498,580.00
A	8150-73-2-506	INGRESOS POR SERVICIOS UPSRJ	\$0.00	\$0.00	\$0.00	\$93,999.43	\$0.00	\$93,999.43

A	8150-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$0.00	\$211,117.33	\$0.00	\$211,117.33
A	8150-79-02-01	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$21,977.33	\$0.00	\$21,977.33
A	8150-79-02-02	DONATIVOS	\$0.00	\$0.00	\$0.00	\$165,140.00	\$0.00	\$165,140.00
A	8150-79-02-03	APOYO ALUMNOS	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00
A	8150-79-02-04	OTROS CONVENIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83	Convenios	\$0.00	\$0.00	\$0.00	\$10,209,020.84	\$0.00	\$10,209,020.84
A	8150-83-0	CONVENIOS	\$0.00	\$0.00	\$0.00	\$10,209,020.84	\$0.00	\$10,209,020.84
A	8150-83-0-01	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-0-02	CONVENIO PFCE 2018-2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-0-03	CONVENIOS CONCYTEQ	\$0.00	\$0.00	\$0.00	\$1,191,300.00	\$0.00	\$1,191,300.00
A	8150-83-0-04	CONVENIO NUEVOS TALENTOS	\$0.00	\$0.00	\$0.00	\$155,000.00	\$0.00	\$155,000.00
A	8150-83-0-05	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00
A	8150-83-0-06	CONVENIO INCLUSION 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-0-07	CONVENIO EAS 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-0-08	CONVENIO SEDESU (ESC INTER INV 2019)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-0-09	CONVENIO JOVENES POR LA EDUCACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-0-10	CONVENIO RECUPERACION ECONOMINA EDO DE QRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-0-11	CONVENIO NATIONAL MULTIPLICATION TRAININGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-83-0-12	CONVENIO BECAS EMBAJADORES	\$0.00	\$0.00	\$0.00	\$1,749,999.80	\$0.00	\$1,749,999.80
A	8150-83-0-13	CONVENIO QUERETARO BILINGUE	\$0.00	\$0.00	\$0.00	\$2,051,341.04	\$0.00	\$2,051,341.04
A	8150-83-0-14	CONVENIO PEDETI	\$0.00	\$0.00	\$0.00	\$625,000.00	\$0.00	\$625,000.00
A	8150-83-0-15	CONTIGO INTERVENCION EDUCATIVA QUERETARO 2023	\$0.00	\$0.00	\$0.00	\$4,286,380.00	\$0.00	\$4,286,380.00
A	8150-91	Transferencias y Asignaciones	\$0.00	\$0.00	\$0.00	\$45,350,507.53	\$0.00	\$45,350,507.53
A	8150-91-0	TRANSFERENCIAS Y ASIGNACIONES	\$0.00	\$0.00	\$0.00	\$45,350,507.53	\$0.00	\$45,350,507.53
A	8150-91-0-01	POR MEDIO DEL ESTADO	\$0.00	\$0.00	\$0.00	\$25,079,213.53	\$0.00	\$25,079,213.53
A	8150-91-0-02	POR MEDIO DE LA FEDERACION	\$0.00	\$0.00	\$0.00	\$20,151,294.00	\$0.00	\$20,151,294.00
A	8150-91-0-10	CONVENIOS PRODEP	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00
A	8150-91-0-11	CONVENIO PFCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-0-12	CONVENIO PIIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-91-0-13	CONVENIO CONACYT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$451,126,663.11	\$451,126,663.11	\$0.00	\$0.00
A	8210	PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$0.00	\$0.00	\$64,657,957.00	\$0.00	\$64,657,957.00
A	8210-1401-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$10,263,984.00	\$0.00	\$10,263,984.00
A	8210-1401-001-11-1211-1	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$470,160.00	\$0.00	\$470,160.00
A	8210-1401-001-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$0.00	\$1,795,338.50	\$0.00	\$1,795,338.50
A	8210-1401-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$0.00	\$159,763.00	\$0.00	\$159,763.00
A	8210-1401-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$2,952,538.50	\$0.00	\$2,952,538.50
A	8210-1401-001-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00
A	8210-1401-001-11-2172-1	MATERIALES TALLER / CURSO SUSTENTABILIDAD / SELLOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2231-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2351-1	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	8210-1401-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2521-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$170,000.00	\$0.00	\$170,000.00
A	8210-1401-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3193-1	Servicios Integrales CERTIFICACIONES UPSRJ G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
A	8210-1401-001-11-3351-1	Servicios de investigación científica y desarrollo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00
A	8210-1401-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-1401-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00
A	8210-1401-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-1401-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$791,937.00	\$0.00	\$791,937.00
A	8210-1401-001-11-3992-1	HONORARIOS INGLES A LA COMUNIDAD G. Corriente	\$0.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
A	8210-1401-001-11-3993-1	HONORIOS RECURSAMIENTOS G. Corriente	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00
A	8210-1401-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00

A	8210-1401-001-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$1,227,000.00	\$0.00	\$1,227,000.00
A	8210-1401-001-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-4423-1	AYUDAS ESTADIAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-001-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$384,279.00	\$0.00	\$384,279.00
A	8210-1401-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-002-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-010-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-010-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-010-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-010-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-011-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-011-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-011-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-011-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-011-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-012-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-012-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-013-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-014-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-015-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-017-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-017-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-017-11-2931-2	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-017-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-017-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-018-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-018-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-019-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-019-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-019-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-019-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-020-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-020-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-020-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-020-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-021-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-021-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-021-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



A	8210-1401-022-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-022-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1401-022-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00	\$55,000.00
A	8210-1403-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2612-2	COMBUSTIBLE VEHICULOS OFICIALES G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2731-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3941-1	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-4411-1	Ayudas sociales a personas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	8210-1403-001-11-5691-2	Otros equipos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-001-11-5921-2	Patentes G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-002-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-002-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-005-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-007-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-009-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-009-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-013-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-013-11-2151-2	Material impreso e información digital G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-013-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-013-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-013-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-013-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-015-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-016-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-016-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-016-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-016-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1403-016-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$3,173,393.00	\$0.00	\$3,173,393.00
A	8210-1601-109-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
A	8210-1601-109-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00	\$22,000.00
A	8210-1601-109-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$0.00	\$92,000.00	\$0.00	\$92,000.00
A	8210-1601-109-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-109-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$0.00	\$649,000.00	\$0.00	\$649,000.00

A	8210-1601-109-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$232,000.00	\$0.00	\$232,000.00
A	8210-1601-109-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$87.00	\$0.00	\$87.00
A	8210-1601-109-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$0.00	\$199,520.00	\$0.00	\$199,520.00
A	8210-1601-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$32,000.00
A	8210-1601-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$7,178,419.00	\$0.00	\$7,178,419.00
A	8210-1601-110-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$0.00	\$1,195,339.00	\$0.00	\$1,195,339.00
A	8210-1601-110-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$0.00	\$137,763.00	\$0.00	\$137,763.00
A	8210-1601-110-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$2,952,538.00	\$0.00	\$2,952,538.00
A	8210-1601-110-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$4,094,601.00	\$0.00	\$4,094,601.00
A	8210-1601-110-11-1441-1	Aportaciones para seguros G. Corriente	\$0.00	\$0.00	\$0.00	\$117,613.00	\$0.00	\$117,613.00
A	8210-1601-110-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$0.00	\$1,047,308.00	\$0.00	\$1,047,308.00
A	8210-1601-110-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00
A	8210-1601-110-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2721-1	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
A	8210-1601-110-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
A	8210-1601-110-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$0.00	\$2,049,174.00	\$0.00	\$2,049,174.00
A	8210-1601-110-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$59,913.00	\$0.00	\$59,913.00
A	8210-1601-110-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00
A	8210-1601-110-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1601-110-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$51,750.00	\$0.00	\$51,750.00
A	8210-1601-110-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$51,750.00	\$0.00	\$51,750.00
A	8210-1601-110-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$51,750.00	\$0.00	\$51,750.00
A	8210-1601-110-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$0.00	\$72,450.00	\$0.00	\$72,450.00
A	8210-1601-110-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$153,921.00	\$0.00	\$153,921.00
A	8210-1603-109-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

A	8210-1603-109-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-1603-109-11-5411-2	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-2501-201-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-2501-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
A	8210-2501-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
A	8210-2501-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
A	8210-2501-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-2501-201-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00
A	8210-2501-201-11-2431-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00
A	8210-2501-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$48,000.00
A	8210-2501-201-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-2501-201-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$20,700.00	\$0.00	\$20,700.00
A	8210-2501-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$0.00	\$58,000.00	\$0.00	\$58,000.00
A	8210-2501-201-11-2511-1	Productos químicos básicos G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-2501-201-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-2501-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00
A	8210-2501-201-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
A	8210-2501-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-2501-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00
A	8210-2501-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-2501-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-2501-201-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-2501-201-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$130,000.00	\$0.00	\$130,000.00
A	8210-2501-201-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-2501-201-11-3131-1	Agua G. Corriente	\$0.00	\$0.00	\$0.00	\$295,000.00	\$0.00	\$295,000.00
A	8210-2501-201-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$0.00	\$69,000.00	\$0.00	\$69,000.00
A	8210-2501-201-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
A	8210-2501-201-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00

A	8210-2501-201-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$215,000.00	\$0.00	\$215,000.00
A	8210-2501-201-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$0.00	\$14,396,209.00	\$0.00	\$14,396,209.00
A	8210-2501-201-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$0.00	\$175,000.00	\$0.00	\$175,000.00
A	8210-2501-201-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$1,258,000.00	\$0.00	\$1,258,000.00
A	8210-2501-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-2501-201-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$127,000.00	\$0.00	\$127,000.00
A	8210-2501-201-11-3451-2	Seguro de bienes patrimoniales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-2501-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00
A	8210-2501-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-2501-201-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00
A	8210-2501-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-2501-201-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$0.00	\$1,190,480.00	\$0.00	\$1,190,480.00
A	8210-2501-201-11-3591-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
A	8210-2501-201-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$169,279.00	\$0.00	\$169,279.00
A	8210-2501-202-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-202-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-202-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-202-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-202-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2501-208-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2751-1	Blancos y otros productos textiles, excepto prendas de vestir G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-203-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-208-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-208-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8210-2503-208-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220	PRESUPUESTO DE EGRESOS POR EJERCER	\$0.00	\$0.00	\$117,534,762.18	\$103,667,000.17	\$13,867,762.01	\$0.00

D	8220-1401-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$10,285,640.01	\$7,586,296.05	\$2,699,343.96	\$0.00
D	8220-1401-001-11-1211-1	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$470,160.00	\$258,181.48	\$211,978.52	\$0.00
D	8220-1401-001-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,795,338.50	\$1,144,138.92	\$651,199.58	\$0.00
D	8220-1401-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$160,092.53	\$93,750.45	\$66,342.08	\$0.00
D	8220-1401-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,089,676.04	\$3,089,676.04	\$0.00	\$0.00
D	8220-1401-001-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$26,800.85	\$26,800.85	\$0.00	\$0.00
D	8220-1401-001-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,340,164.05	\$1,307,048.96	\$33,115.09	\$0.00
D	8220-1401-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$186,745.65	\$186,745.65	\$0.00	\$0.00
D	8220-1401-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$173,654.99	\$173,654.99	\$0.00	\$0.00
D	8220-1401-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$14,359.97	\$14,214.11	\$145.86	\$0.00
D	8220-1401-001-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$3,291.49	\$3,291.49	\$0.00	\$0.00
D	8220-1401-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$7,320.78	\$7,320.78	\$0.00	\$0.00
D	8220-1401-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$58,722.14	\$58,722.14	\$0.00	\$0.00
D	8220-1401-001-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$2,306.39	\$2,306.39	\$0.00	\$0.00
D	8220-1401-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$2,132,012.38	\$422,535.14	\$1,709,477.24	\$0.00
D	8220-1401-001-11-2172-1	MATERIALES TALLER / CURSO SUSTENTABILIDAD / SELLOS G. Corriente	\$0.00	\$0.00	\$73,699.43	\$7,346.18	\$66,353.25	\$0.00
D	8220-1401-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$81,267.81	\$60,467.81	\$20,800.00	\$0.00
D	8220-1401-001-11-2231-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,792.02	\$1,792.02	\$0.00	\$0.00
D	8220-1401-001-11-2351-1	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$333.00	\$333.00	\$0.00	\$0.00
D	8220-1401-001-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$9,715.80	\$9,715.80	\$0.00	\$0.00
D	8220-1401-001-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
D	8220-1401-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$11,132.41	\$11,132.41	\$0.00	\$0.00
D	8220-1401-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$6,000.45	\$6,000.45	\$0.00	\$0.00
D	8220-1401-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$4,560.55	\$4,560.55	\$0.00	\$0.00
D	8220-1401-001-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$12,884.93	\$12,884.93	\$0.00	\$0.00
D	8220-1401-001-11-2521-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-1401-001-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
D	8220-1401-001-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8220-1401-001-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$12,040.88	\$12,040.88	\$0.00	\$0.00
D	8220-1401-001-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$8,593.33	\$8,593.33	\$0.00	\$0.00
D	8220-1401-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
D	8220-1401-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,040.00	\$1,040.00	\$0.00	\$0.00
D	8220-1401-001-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$8,381.93	\$8,381.93	\$0.00	\$0.00
D	8220-1401-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$8,995.65	\$8,995.65	\$0.00	\$0.00
D	8220-1401-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$16,937.02	\$16,937.02	\$0.00	\$0.00
D	8220-1401-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,632.00	\$3,632.00	\$0.00	\$0.00
D	8220-1401-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$9,833.01	\$9,833.01	\$0.00	\$0.00
D	8220-1401-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$991.80	\$991.80	\$0.00	\$0.00
D	8220-1401-001-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
D	8220-1401-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$4,290.56	\$4,290.56	\$0.00	\$0.00
D	8220-1401-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$268,103.59	\$237,554.07	\$30,549.52	\$0.00
D	8220-1401-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$498,580.00	\$105,003.34	\$393,576.66	\$0.00
D	8220-1401-001-11-3193-1	Servicios Integrales CERTIFICACIONES UPSRJ G. Corriente	\$0.00	\$0.00	\$1,914,682.94	\$1,413,071.98	\$501,610.96	\$0.00
D	8220-1401-001-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$109,732.00	\$109,732.00	\$0.00	\$0.00
D	8220-1401-001-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$55,332.00	\$55,332.00	\$0.00	\$0.00
D	8220-1401-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-1401-001-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00
D	8220-1401-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$400,000.00	\$355,503.02	\$44,496.98	\$0.00
D	8220-1401-001-11-3351-1	Servicios de investigación científica y desarrollo G. Corriente	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00
D	8220-1401-001-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$10,084.30	\$9,812.36	\$271.94	\$0.00
D	8220-1401-001-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$11,878.40	\$11,878.40	\$0.00	\$0.00
D	8220-1401-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$17,632.00	\$17,632.00	\$0.00	\$0.00
D	8220-1401-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$175,000.00	\$154,594.25	\$20,405.75	\$0.00

D	8220-1401-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-1401-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
D	8220-1401-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
D	8220-1401-001-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,719.63	\$2,719.63	\$0.00	\$0.00
D	8220-1401-001-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$10,755.45	\$10,755.45	\$0.00	\$0.00
D	8220-1401-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$3,261.16	\$3,261.16	\$0.00	\$0.00
D	8220-1401-001-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$21,346.47	\$21,346.47	\$0.00	\$0.00
D	8220-1401-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$20,593.73	\$20,593.73	\$0.00	\$0.00
D	8220-1401-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$100,672.97	\$100,672.97	\$0.00	\$0.00
D	8220-1401-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$150,300.00	\$150,300.00	\$0.00	\$0.00
D	8220-1401-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$15,723.60	\$15,723.60	\$0.00	\$0.00
D	8220-1401-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$1,218.00	\$1,218.00	\$0.00	\$0.00
D	8220-1401-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$44,514.13	\$44,514.13	\$0.00	\$0.00
D	8220-1401-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$21,734.00	\$21,734.00	\$0.00	\$0.00
D	8220-1401-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$950,670.67	\$359,810.84	\$590,859.83	\$0.00
D	8220-1401-001-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$826,937.00	\$709,406.00	\$117,531.00	\$0.00
D	8220-1401-001-11-3992-1	HONORARIOS INGLES A LA COMUNIDAD G. Corriente	\$0.00	\$0.00	\$1,208,435.84	\$993,111.57	\$215,324.27	\$0.00
D	8220-1401-001-11-3993-1	HONORARIOS RECURSAMIENTOS G. Corriente	\$0.00	\$0.00	\$213,200.17	\$28,977.38	\$184,222.79	\$0.00
D	8220-1401-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$807,801.47	\$306,003.92	\$501,797.55	\$0.00
D	8220-1401-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$282,069.22	\$192,388.93	\$89,680.29	\$0.00
D	8220-1401-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$300,000.00	\$171,619.54	\$128,380.46	\$0.00
D	8220-1401-001-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$1,475,258.54	\$1,475,258.54	\$0.00	\$0.00
D	8220-1401-001-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-1401-001-11-4423-1	AYUDAS ESTADIAS G. Corriente	\$0.00	\$0.00	\$144,000.00	\$144,000.00	\$0.00	\$0.00
D	8220-1401-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$4,862.88	\$4,862.88	\$0.00	\$0.00
D	8220-1401-001-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$4,245.60	\$4,245.60	\$0.00	\$0.00
D	8220-1401-001-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$51,750.00	\$44,707.97	\$7,042.03	\$0.00
D	8220-1401-001-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$70,000.00	\$27,886.40	\$42,113.60	\$0.00
D	8220-1401-001-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$25,292.03	\$25,292.03	\$0.00	\$0.00
D	8220-1401-001-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$384,279.00	\$205,038.77	\$179,240.23	\$0.00
D	8220-1401-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$155,010.71	\$149,421.23	\$5,589.48	\$0.00
D	8220-1401-002-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$438.48	\$438.48	\$0.00	\$0.00
D	8220-1401-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$130,824.17	\$130,824.17	\$0.00	\$0.00
D	8220-1401-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$625,000.00	\$0.00	\$625,000.00	\$0.00
D	8220-1401-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$1,749,999.80	\$1,749,999.80	\$0.00	\$0.00
D	8220-1401-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$69,000.00	\$39,816.02	\$29,183.98	\$0.00
D	8220-1401-010-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,460.00	\$1,460.00	\$0.00	\$0.00
D	8220-1401-010-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
D	8220-1401-010-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$34,778.65	\$22,778.65	\$12,000.00	\$0.00
D	8220-1401-010-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$99,000.00	\$36,000.00	\$63,000.00	\$0.00
D	8220-1401-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$19,300.00	\$19,300.00	\$0.00	\$0.00
D	8220-1401-011-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$1,798.00	\$1,798.00	\$0.00	\$0.00
D	8220-1401-011-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$11,000.00	\$7,351.26	\$3,648.74	\$0.00
D	8220-1401-011-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$90,000.00	\$36,000.00	\$54,000.00	\$0.00
D	8220-1401-011-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$16,286.40	\$16,286.40	\$0.00	\$0.00
D	8220-1401-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$16,248.70	\$16,248.70	\$0.00	\$0.00
D	8220-1401-011-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$46,000.00	\$0.00	\$46,000.00	\$0.00
D	8220-1401-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$70,000.00	\$69,999.99	\$0.01	\$0.00
D	8220-1401-012-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8220-1401-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,162.98	\$7,162.98	\$0.00	\$0.00
D	8220-1401-012-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$62,837.01	\$62,837.01	\$0.00	\$0.00
D	8220-1401-013-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$5,805.33	\$0.00	\$5,805.33	\$0.00
D	8220-1401-014-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$2,051,341.04	\$1,167,621.00	\$883,720.04	\$0.00

D	8220-1401-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
D	8220-1401-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$10,039.19	\$10,039.19	\$0.00	\$0.00
D	8220-1401-015-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
D	8220-1401-017-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$3,553,779.68	\$3,549,961.69	\$3,817.99	\$0.00
D	8220-1401-017-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$39,310.08	\$31,978.51	\$7,331.57	\$0.00
D	8220-1401-017-11-2931-2	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Capital	\$0.00	\$0.00	\$39,310.08	\$39,310.08	\$0.00	\$0.00
D	8220-1401-017-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$274,947.84	\$201,048.88	\$73,898.96	\$0.00
D	8220-1401-017-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$426,669.81	\$426,669.81	\$0.00	\$0.00
D	8220-1401-018-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$72,000.00	\$0.00	\$72,000.00	\$0.00
D	8220-1401-018-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	\$0.00
D	8220-1401-019-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
D	8220-1401-019-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00
D	8220-1401-019-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$22,000.00	\$0.00	\$22,000.00	\$0.00
D	8220-1401-019-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
D	8220-1401-020-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$49,000.00	\$0.00	\$49,000.00	\$0.00
D	8220-1401-020-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$15,500.00	\$0.00	\$15,500.00	\$0.00
D	8220-1401-020-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
D	8220-1401-020-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00	\$0.00
D	8220-1401-021-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$44,000.00	\$0.00	\$44,000.00	\$0.00
D	8220-1401-021-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	8220-1401-021-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
D	8220-1401-022-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
D	8220-1401-022-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00
D	8220-1401-022-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	\$0.00
D	8220-1403-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$21,656.01	\$21,656.01	\$0.00	\$0.00
D	8220-1403-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$329.53	\$329.53	\$0.00	\$0.00
D	8220-1403-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$39,904.00	\$39,904.00	\$0.00	\$0.00
D	8220-1403-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$186,745.65	\$186,745.65	\$0.00	\$0.00
D	8220-1403-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$425.00	\$425.00	\$0.00	\$0.00
D	8220-1403-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,999.00	\$1,999.00	\$0.00	\$0.00
D	8220-1403-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$19,425.54	\$19,425.54	\$0.00	\$0.00
D	8220-1403-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$37,067.80	\$37,067.80	\$0.00	\$0.00
D	8220-1403-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$7,223,992.77	\$5,431,793.13	\$1,792,199.64	\$0.00
D	8220-1403-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,600.00	\$27,600.00	\$0.00	\$0.00
D	8220-1403-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$56,920.29	\$56,920.29	\$0.00	\$0.00
D	8220-1403-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$299,516.58	\$299,516.58	\$0.00	\$0.00
D	8220-1403-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$2,946.40	\$2,946.40	\$0.00	\$0.00
D	8220-1403-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$96,287.38	\$96,287.38	\$0.00	\$0.00
D	8220-1403-001-11-2612-2	COMBUSTIBLE VEHICULOS OFICIALES G. Capital	\$0.00	\$0.00	\$9,918.85	\$9,918.85	\$0.00	\$0.00
D	8220-1403-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$213,660.40	\$213,660.40	\$0.00	\$0.00
D	8220-1403-001-11-2731-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$66,256.69	\$66,256.69	\$0.00	\$0.00
D	8220-1403-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$175,972.37	\$175,972.37	\$0.00	\$0.00
D	8220-1403-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$110,583.58	\$110,583.58	\$0.00	\$0.00
D	8220-1403-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,544.20	\$2,544.20	\$0.00	\$0.00
D	8220-1403-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$688.00	\$688.00	\$0.00	\$0.00
D	8220-1403-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$29,241.74	\$29,241.74	\$0.00	\$0.00
D	8220-1403-001-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$3,259.60	\$3,259.60	\$0.00	\$0.00
D	8220-1403-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$1,273.44	\$1,273.44	\$0.00	\$0.00
D	8220-1403-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$63,142.01	\$63,142.01	\$0.00	\$0.00
D	8220-1403-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$60,328.70	\$60,328.70	\$0.00	\$0.00
D	8220-1403-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$77,140.00	\$77,140.00	\$0.00	\$0.00
D	8220-1403-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$28,977.60	\$28,977.60	\$0.00	\$0.00
D	8220-1403-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00



D	8220-1403-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$46.40	\$46.40	\$0.00	\$0.00
D	8220-1403-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$5,187.00	\$5,187.00	\$0.00	\$0.00
D	8220-1403-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$160,355.38	\$160,355.38	\$0.00	\$0.00
D	8220-1403-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$105,881.31	\$105,881.31	\$0.00	\$0.00
D	8220-1403-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$19,720.00	\$19,720.00	\$0.00	\$0.00
D	8220-1403-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$51,450.59	\$51,450.59	\$0.00	\$0.00
D	8220-1403-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$154,050.79	\$154,050.79	\$0.00	\$0.00
D	8220-1403-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00
D	8220-1403-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$34,108.27	\$34,108.27	\$0.00	\$0.00
D	8220-1403-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$85,712.40	\$85,712.40	\$0.00	\$0.00
D	8220-1403-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$30,728.40	\$30,728.40	\$0.00	\$0.00
D	8220-1403-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00
D	8220-1403-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$29,255.00	\$29,255.00	\$0.00	\$0.00
D	8220-1403-001-11-3941-1	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00	\$0.00
D	8220-1403-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$57,441.14	\$57,441.14	\$0.00	\$0.00
D	8220-1403-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$27,687.72	\$27,687.72	\$0.00	\$0.00
D	8220-1403-001-11-4411-1	Ayudas sociales a personas G. Corriente	\$0.00	\$0.00	\$1,686.50	\$1,686.50	\$0.00	\$0.00
D	8220-1403-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$2,142,311.73	\$2,142,311.73	\$0.00	\$0.00
D	8220-1403-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$2,407.50	\$2,407.50	\$0.00	\$0.00
D	8220-1403-001-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$210,845.08	\$210,845.08	\$0.00	\$0.00
D	8220-1403-001-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$98,990.46	\$98,990.46	\$0.00	\$0.00
D	8220-1403-001-11-5691-2	Otros equipos G. Capital	\$0.00	\$0.00	\$727,900.00	\$727,900.00	\$0.00	\$0.00
D	8220-1403-001-11-5921-2	Patentes G. Capital	\$0.00	\$0.00	\$153,079.40	\$153,079.40	\$0.00	\$0.00
D	8220-1403-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$122,991.49	\$122,991.49	\$0.00	\$0.00
D	8220-1403-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$13,824.71	\$13,824.71	\$0.00	\$0.00
D	8220-1403-002-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,265.80	\$27,265.80	\$0.00	\$0.00
D	8220-1403-002-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$48,053.99	\$48,053.99	\$0.00	\$0.00
D	8220-1403-005-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$14,399.11	\$0.00	\$14,399.11	\$0.00
D	8220-1403-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$625,000.00	\$0.00	\$625,000.00	\$0.00
D	8220-1403-007-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$229,568.50	\$229,568.50	\$0.00	\$0.00
D	8220-1403-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$861,940.20	\$861,940.20	\$0.00	\$0.00
D	8220-1403-009-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$13,461.10	\$13,461.10	\$0.00	\$0.00
D	8220-1403-009-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8220-1403-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,022.00	\$1,022.00	\$0.00	\$0.00
D	8220-1403-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$6,698.42	\$6,698.42	\$0.00	\$0.00
D	8220-1403-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$3,349.21	\$3,349.21	\$0.00	\$0.00
D	8220-1403-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$17,735.46	\$17,735.46	\$0.00	\$0.00
D	8220-1403-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$17,735.46	\$17,735.46	\$0.00	\$0.00
D	8220-1403-013-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,560.00	\$4,560.00	\$0.00	\$0.00
D	8220-1403-013-11-2151-2	Material impreso e información digital G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-1403-013-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$37,297.38	\$7,803.22	\$29,494.16	\$0.00
D	8220-1403-013-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$100,000.00	\$6,460.00	\$93,540.00	\$0.00
D	8220-1403-013-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$105,903.23	\$105,903.23	\$0.00	\$0.00
D	8220-1403-013-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$1,105,000.00	\$658,484.63	\$446,515.37	\$0.00
D	8220-1403-015-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8220-1403-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
D	8220-1403-015-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$2,353.43	\$2,353.43	\$0.00	\$0.00
D	8220-1403-015-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$341.00	\$341.00	\$0.00	\$0.00
D	8220-1403-015-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$555.00	\$555.00	\$0.00	\$0.00
D	8220-1403-015-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$1,654.00	\$1,654.00	\$0.00	\$0.00
D	8220-1403-015-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$30,647.20	\$30,647.20	\$0.00	\$0.00
D	8220-1403-015-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$547.00	\$547.00	\$0.00	\$0.00
D	8220-1403-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$19,399.00	\$19,399.00	\$0.00	\$0.00

D	8220-1403-015-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$21,112.00	\$21,112.00	\$0.00	\$0.00
D	8220-1403-015-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$28,420.00	\$28,420.00	\$0.00	\$0.00
D	8220-1403-015-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$4,159.99	\$4,159.99	\$0.00	\$0.00
D	8220-1403-016-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$592.28	\$592.28	\$0.00	\$0.00
D	8220-1403-016-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$10,904.00	\$10,904.00	\$0.00	\$0.00
D	8220-1403-016-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,142.92	\$17,142.92	\$0.00	\$0.00
D	8220-1403-016-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
D	8220-1403-016-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-1601-109-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,173,393.00	\$3,173,393.00	\$0.00	\$0.00
D	8220-1601-109-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00
D	8220-1601-109-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$42,828.56	\$42,828.56	\$0.00	\$0.00
D	8220-1601-109-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$22,962.69	\$22,962.69	\$0.00	\$0.00
D	8220-1601-109-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$17,981.68	\$17,981.68	\$0.00	\$0.00
D	8220-1601-109-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$205,978.87	\$205,978.87	\$0.00	\$0.00
D	8220-1601-109-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$336,667.98	\$336,667.98	\$0.00	\$0.00
D	8220-1601-109-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$92,000.00	\$92,000.00	\$0.00	\$0.00
D	8220-1601-109-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$117.79	\$117.79	\$0.00	\$0.00
D	8220-1601-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$1,310.82	\$1,310.82	\$0.00	\$0.00
D	8220-1601-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$25.73	\$25.73	\$0.00	\$0.00
D	8220-1601-109-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00
D	8220-1601-109-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$649,000.00	\$649,000.00	\$0.00	\$0.00
D	8220-1601-109-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$232,000.00	\$232,000.00	\$0.00	\$0.00
D	8220-1601-109-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$21,130.68	\$21,130.68	\$0.00	\$0.00
D	8220-1601-109-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$199,694.00	\$199,694.00	\$0.00	\$0.00
D	8220-1601-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$34,644.39	\$34,644.39	\$0.00	\$0.00
D	8220-1601-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$83.33	\$83.33	\$0.00	\$0.00
D	8220-1601-110-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$9,178,233.42	\$9,178,233.42	\$0.00	\$0.00
D	8220-1601-110-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,533,509.56	\$1,533,509.56	\$0.00	\$0.00
D	8220-1601-110-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$149,944.32	\$149,944.32	\$0.00	\$0.00
D	8220-1601-110-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$2,959,501.66	\$2,959,501.66	\$0.00	\$0.00
D	8220-1601-110-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$82,143.17	\$82,143.17	\$0.00	\$0.00
D	8220-1601-110-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$4,118,256.24	\$4,118,256.24	\$0.00	\$0.00
D	8220-1601-110-11-1441-1	Aportaciones para seguros G. Corriente	\$0.00	\$0.00	\$117,613.00	\$117,613.00	\$0.00	\$0.00
D	8220-1601-110-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$1,090,658.00	\$1,090,658.00	\$0.00	\$0.00
D	8220-1601-110-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$46,916.91	\$46,916.91	\$0.00	\$0.00
D	8220-1601-110-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$39,261.13	\$39,261.13	\$0.00	\$0.00
D	8220-1601-110-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$159,600.64	\$159,600.64	\$0.00	\$0.00
D	8220-1601-110-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$30,057.83	\$30,057.83	\$0.00	\$0.00
D	8220-1601-110-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$1,000,280.04	\$1,000,280.04	\$0.00	\$0.00
D	8220-1601-110-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$41,086.40	\$41,086.40	\$0.00	\$0.00
D	8220-1601-110-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
D	8220-1601-110-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$5,982.50	\$5,982.50	\$0.00	\$0.00
D	8220-1601-110-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$49,867.22	\$49,867.22	\$0.00	\$0.00
D	8220-1601-110-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$7,328.21	\$7,328.21	\$0.00	\$0.00
D	8220-1601-110-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$4,926.06	\$4,926.06	\$0.00	\$0.00
D	8220-1601-110-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$4,895.20	\$4,895.20	\$0.00	\$0.00
D	8220-1601-110-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$604,280.00	\$604,280.00	\$0.00	\$0.00
D	8220-1601-110-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,201.60	\$3,201.60	\$0.00	\$0.00
D	8220-1601-110-11-2721-1	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$15,483.63	\$15,483.63	\$0.00	\$0.00
D	8220-1601-110-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,990.01	\$3,990.01	\$0.00	\$0.00
D	8220-1601-110-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$58,668.17	\$58,668.17	\$0.00	\$0.00
D	8220-1601-110-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$39,532.50	\$39,532.50	\$0.00	\$0.00
D	8220-1601-110-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$12,881.11	\$12,881.11	\$0.00	\$0.00

D	8220-1601-110-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$158,299.03	\$158,299.03	\$0.00	\$0.00
D	8220-1601-110-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$81,333.40	\$81,333.40	\$0.00	\$0.00
D	8220-1601-110-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$655,470.52	\$655,470.52	\$0.00	\$0.00
D	8220-1601-110-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8220-1601-110-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$52,490.00	\$52,490.00	\$0.00	\$0.00
D	8220-1601-110-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,930.00	\$4,930.00	\$0.00	\$0.00
D	8220-1601-110-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$16,240.00	\$16,240.00	\$0.00	\$0.00
D	8220-1601-110-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$2,703,974.90	\$2,703,974.90	\$0.00	\$0.00
D	8220-1601-110-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$122,351.09	\$122,351.09	\$0.00	\$0.00
D	8220-1601-110-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$986.00	\$986.00	\$0.00	\$0.00
D	8220-1601-110-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$8,392.84	\$8,392.84	\$0.00	\$0.00
D	8220-1601-110-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$50,169.60	\$50,169.60	\$0.00	\$0.00
D	8220-1601-110-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$340,578.50	\$340,578.50	\$0.00	\$0.00
D	8220-1601-110-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$865.00	\$865.00	\$0.00	\$0.00
D	8220-1601-110-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$22,193.72	\$22,193.72	\$0.00	\$0.00
D	8220-1601-110-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$51,750.00	\$51,750.00	\$0.00	\$0.00
D	8220-1601-110-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$51,750.00	\$51,750.00	\$0.00	\$0.00
D	8220-1601-110-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$51,750.00	\$51,750.00	\$0.00	\$0.00
D	8220-1601-110-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$72,450.00	\$72,450.00	\$0.00	\$0.00
D	8220-1601-110-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$230,963.03	\$230,963.03	\$0.00	\$0.00
D	8220-1603-109-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$12,845.40	\$12,845.40	\$0.00	\$0.00
D	8220-1603-109-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,935.80	\$4,935.80	\$0.00	\$0.00
D	8220-1603-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$1,433,379.17	\$1,433,379.17	\$0.00	\$0.00
D	8220-1603-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,577.04	\$8,577.04	\$0.00	\$0.00
D	8220-1603-109-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$617,127.33	\$617,127.33	\$0.00	\$0.00
D	8220-1603-109-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$14,427.00	\$14,427.00	\$0.00	\$0.00
D	8220-1603-109-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,970.84	\$1,970.84	\$0.00	\$0.00
D	8220-1603-109-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,022.96	\$3,022.96	\$0.00	\$0.00
D	8220-1603-109-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,599.00	\$9,599.00	\$0.00	\$0.00
D	8220-1603-109-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$3,585.00	\$3,585.00	\$0.00	\$0.00
D	8220-1603-109-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$16,330.00	\$16,330.00	\$0.00	\$0.00
D	8220-1603-109-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$47,499.68	\$47,499.68	\$0.00	\$0.00
D	8220-1603-109-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$37,676.58	\$37,676.58	\$0.00	\$0.00
D	8220-1603-109-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$87,696.00	\$87,696.00	\$0.00	\$0.00
D	8220-1603-109-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$4,205.00	\$4,205.00	\$0.00	\$0.00
D	8220-1603-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$14,072.00	\$14,072.00	\$0.00	\$0.00
D	8220-1603-109-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$119,701.00	\$119,701.00	\$0.00	\$0.00
D	8220-1603-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$335.51	\$335.51	\$0.00	\$0.00
D	8220-1603-109-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
D	8220-1603-109-11-5411-2	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$486,399.99	\$486,399.99	\$0.00	\$0.00
D	8220-2501-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$17,652.46	\$17,652.46	\$0.00	\$0.00
D	8220-2501-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$121,498.40	\$121,498.40	\$0.00	\$0.00
D	8220-2501-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$207,557.33	\$207,493.43	\$63.90	\$0.00
D	8220-2501-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$229.32	\$229.32	\$0.00	\$0.00
D	8220-2501-201-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$31,733.00	\$31,733.00	\$0.00	\$0.00
D	8220-2501-201-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$10,744.02	\$10,744.02	\$0.00	\$0.00
D	8220-2501-201-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$9,880.03	\$9,880.03	\$0.00	\$0.00
D	8220-2501-201-11-2431-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$1,290.00	\$1,290.00	\$0.00	\$0.00
D	8220-2501-201-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$52,743.37	\$52,743.37	\$0.00	\$0.00
D	8220-2501-201-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$30,170.03	\$30,170.03	\$0.00	\$0.00

D	8220-2501-201-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$20,700.00	\$20,700.00	\$0.00	\$0.00
D	8220-2501-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$81,482.10	\$81,482.10	\$0.00	\$0.00
D	8220-2501-201-11-2511-1	Productos químicos básicos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,866.08	\$5,866.08	\$0.00	\$0.00
D	8220-2501-201-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$12,764.42	\$12,764.42	\$0.00	\$0.00
D	8220-2501-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$35,136.42	\$35,136.42	\$0.00	\$0.00
D	8220-2501-201-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$13,799.00	\$13,799.00	\$0.00	\$0.00
D	8220-2501-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$54,223.50	\$54,223.50	\$0.00	\$0.00
D	8220-2501-201-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$130,000.00	\$130,000.00	\$0.00	\$0.00
D	8220-2501-201-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$18,765.32	\$18,765.32	\$0.00	\$0.00
D	8220-2501-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$375,223.30	\$375,223.30	\$0.00	\$0.00
D	8220-2501-201-11-3131-1	Agua G. Corriente	\$0.00	\$0.00	\$295,000.00	\$295,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$69,000.00	\$69,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$45,000.01	\$44,771.01	\$229.00	\$0.00
D	8220-2501-201-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
D	8220-2501-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$454,902.00	\$454,902.00	\$0.00	\$0.00
D	8220-2501-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$250,574.60	\$250,574.60	\$0.00	\$0.00
D	8220-2501-201-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$15,417,498.73	\$15,417,498.73	\$0.00	\$0.00
D	8220-2501-201-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$175,000.00	\$175,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$1,558,000.00	\$1,558,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$5,174.00	\$5,174.00	\$0.00	\$0.00
D	8220-2501-201-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$207,415.07	\$207,415.07	\$0.00	\$0.00
D	8220-2501-201-11-3451-2	Seguro de bienes patrimoniales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-2501-201-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$17,187.33	\$17,187.33	\$0.00	\$0.00
D	8220-2501-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$215,870.81	\$215,870.81	\$0.00	\$0.00
D	8220-2501-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$49,663.20	\$49,663.20	\$0.00	\$0.00
D	8220-2501-201-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$1,359,759.00	\$1,359,759.00	\$0.00	\$0.00
D	8220-2501-201-11-3591-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
D	8220-2501-201-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$169,279.00	\$169,279.00	\$0.00	\$0.00
D	8220-2501-202-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$10.74	\$0.00	\$10.74	\$0.00
D	8220-2501-202-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$14,344.41	\$14,267.45	\$76.96	\$0.00
D	8220-2501-202-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$76,500.00	\$67,972.42	\$8,527.58	\$0.00
D	8220-2501-202-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8220-2501-202-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8220-2501-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$38,850.01	\$0.00	\$38,850.01	\$0.00
D	8220-2501-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$52,650.00	\$52,650.00	\$0.00	\$0.00
D	8220-2501-208-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$58,501.80	\$58,501.80	\$0.00	\$0.00
D	8220-2503-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$233,241.43	\$233,241.43	\$0.00	\$0.00
D	8220-2503-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$34,484.95	\$34,484.95	\$0.00	\$0.00
D	8220-2503-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$31,030.00	\$31,030.00	\$0.00	\$0.00
D	8220-2503-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$151,283.72	\$151,283.72	\$0.00	\$0.00
D	8220-2503-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$2.07	\$2.07	\$0.00	\$0.00
D	8220-2503-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$32,670.24	\$32,670.24	\$0.00	\$0.00
D	8220-2503-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$80,535.10	\$80,535.10	\$0.00	\$0.00
D	8220-2503-201-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$135,775.55	\$135,775.55	\$0.00	\$0.00

D	8220-2503-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$14,212.50	\$14,212.50	\$0.00	\$0.00
D	8220-2503-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$154,101.00	\$154,101.00	\$0.00	\$0.00
D	8220-2503-201-11-2751-1	Blancos y otros productos textiles, excepto prendas de vestir G. Corriente	\$0.00	\$0.00	\$26,192.93	\$26,192.93	\$0.00	\$0.00
D	8220-2503-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$65,717.20	\$65,717.20	\$0.00	\$0.00
D	8220-2503-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$17,817.10	\$17,817.10	\$0.00	\$0.00
D	8220-2503-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,830.48	\$53,830.48	\$0.00	\$0.00
D	8220-2503-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$29,133.00	\$29,133.00	\$0.00	\$0.00
D	8220-2503-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$30,937.20	\$30,937.20	\$0.00	\$0.00
D	8220-2503-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$34,450.84	\$34,450.84	\$0.00	\$0.00
D	8220-2503-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
D	8220-2503-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$169,190.14	\$169,190.14	\$0.00	\$0.00
D	8220-2503-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$89,658.00	\$89,658.00	\$0.00	\$0.00
D	8220-2503-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
D	8220-2503-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$22,214.00	\$22,214.00	\$0.00	\$0.00
D	8220-2503-203-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$39.45	\$39.45	\$0.00	\$0.00
D	8220-2503-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
D	8220-2503-208-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8220-2503-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$86,650.52	\$86,650.52	\$0.00	\$0.00
D	8220-2503-208-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$112,472.80	\$112,472.80	\$0.00	\$0.00
D	8220-2503-208-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$0.00	\$21,737,972.83	\$52,876,805.18	\$0.00	\$31,138,832.35
A	8230-1401-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,659,084.44	\$21,656.01	\$0.00	-\$1,637,428.43
A	8230-1401-001-11-1211-1	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1401-001-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1401-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$329.53	\$329.53	\$0.00	\$0.00
A	8230-1401-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$39,904.00	\$137,137.54	\$0.00	\$97,233.54
A	8230-1401-001-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$26,800.85	\$0.00	\$26,800.85
A	8230-1401-001-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$1,340,164.05	\$0.00	\$1,340,164.05
A	8230-1401-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$186,745.65	\$186,745.65	\$0.00	\$0.00
A	8230-1401-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$425.00	\$173,654.99	\$0.00	\$173,229.99
A	8230-1401-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$573.51	\$14,359.97	\$0.00	\$13,786.46
A	8230-1401-001-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$3,291.49	\$0.00	\$3,291.49
A	8230-1401-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,820.87	\$7,320.78	\$0.00	\$5,499.91
A	8230-1401-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$3,465.00	\$58,722.14	\$0.00	\$55,257.14
A	8230-1401-001-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$124.99	\$2,306.39	\$0.00	\$2,181.40
A	8230-1401-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$413,409.98	\$1,982,012.38	\$0.00	\$1,568,602.40
A	8230-1401-001-11-2172-1	MATERIALES TALLER / CURSO SUSTENTABILIDAD / SELLOS G. Corriente	\$0.00	\$0.00	\$0.00	\$73,699.43	\$0.00	\$73,699.43
A	8230-1401-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$135.61	\$81,267.81	\$0.00	\$81,132.20
A	8230-1401-001-11-2231-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$896.01	\$1,792.02	\$0.00	\$896.01
A	8230-1401-001-11-2351-1	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$333.00	\$0.00	\$333.00
A	8230-1401-001-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$9,715.80	\$0.00	\$9,715.80
A	8230-1401-001-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00
A	8230-1401-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.43	\$11,132.41	\$0.00	\$11,131.98
A	8230-1401-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$116.53	\$6,000.45	\$0.00	\$5,883.92
A	8230-1401-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.01	\$4,560.55	\$0.00	\$4,560.54
A	8230-1401-001-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$559.80	\$12,884.93	\$0.00	\$12,325.13
A	8230-1401-001-11-2521-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$2,000.00	\$6,000.00	\$0.00	\$4,000.00
A	8230-1401-001-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00
A	8230-1401-001-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
A	8230-1401-001-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$3,711.21	\$12,040.88	\$0.00	\$8,329.67
A	8230-1401-001-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$114.00	\$8,593.33	\$0.00	\$8,479.33
A	8230-1401-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00
A	8230-1401-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$1,040.00	\$0.00	\$1,040.00

A	8230-1401-001-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$512.99	\$8,381.93	\$0.00	\$7,868.94
A	8230-1401-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.01	\$8,995.65	\$0.00	\$8,995.64
A	8230-1401-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.01	\$16,937.02	\$0.00	\$16,937.01
A	8230-1401-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$3,632.00	\$0.00	\$3,632.00
A	8230-1401-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.01	\$9,833.01	\$0.00	\$9,833.00
A	8230-1401-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$574.20	\$991.80	\$0.00	\$417.60
A	8230-1401-001-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
A	8230-1401-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$4,290.56	\$0.00	\$4,290.56
A	8230-1401-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$67,721.25	\$98,103.59	\$0.00	\$30,382.34
A	8230-1401-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$88,727.11	\$498,580.00	\$0.00	\$409,852.89
A	8230-1401-001-11-3193-1	Servicios Integrales CERTIFICACIONES UPSRJ G. Corriente	\$0.00	\$0.00	\$0.00	\$1,914,682.94	\$0.00	\$1,914,682.94
A	8230-1401-001-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$109,732.00	\$0.00	\$109,732.00
A	8230-1401-001-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,740.00	\$55,332.00	\$0.00	\$53,592.00
A	8230-1401-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8230-1401-001-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00
A	8230-1401-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1401-001-11-3351-1	Servicios de investigación científica y desarrollo G. Corriente	\$0.00	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00
A	8230-1401-001-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$394.21	\$10,084.30	\$0.00	\$9,690.09
A	8230-1401-001-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$11,878.40	\$0.00	\$11,878.40
A	8230-1401-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$0.00	\$17,632.00	\$0.00	\$17,632.00
A	8230-1401-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1401-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1401-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$1,624.00	\$0.00	\$1,624.00
A	8230-1401-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,508.00	\$0.00	\$1,508.00
A	8230-1401-001-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$2,719.63	\$0.00	\$2,719.63
A	8230-1401-001-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$10,755.45	\$0.00	\$10,755.45
A	8230-1401-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$0.00	\$3,261.16	\$0.00	\$3,261.16
A	8230-1401-001-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$261.00	\$21,346.47	\$0.00	\$21,085.47
A	8230-1401-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$20,593.73	\$0.00	\$20,593.73
A	8230-1401-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$6,654.59	\$672.97	\$0.00	-\$5,981.62
A	8230-1401-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$30,572.41	\$300.00	\$0.00	-\$30,272.41
A	8230-1401-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$0.00	\$15,723.60	\$0.00	\$15,723.60
A	8230-1401-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$1,218.00	\$0.00	\$1,218.00
A	8230-1401-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$0.00	\$24,514.13	\$0.00	\$24,514.13
A	8230-1401-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$1,348.00	\$21,734.00	\$0.00	\$20,386.00
A	8230-1401-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$229,565.84	\$950,670.67	\$0.00	\$721,104.83
A	8230-1401-001-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00
A	8230-1401-001-11-3992-1	HONORARIOS INGLES A LA COMUNIDAD G. Corriente	\$0.00	\$0.00	\$0.00	\$608,435.84	\$0.00	\$608,435.84
A	8230-1401-001-11-3993-1	HONORARIOS RECURSAMIENTOS G. Corriente	\$0.00	\$0.00	\$0.00	\$143,200.17	\$0.00	\$143,200.17
A	8230-1401-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$807,801.47	\$0.00	\$807,801.47
A	8230-1401-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$0.00	\$282,069.22	\$0.00	\$282,069.22
A	8230-1401-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$143,118.54	\$0.00	\$0.00	-\$143,118.54
A	8230-1401-001-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$248,258.54	\$0.00	\$248,258.54
A	8230-1401-001-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1401-001-11-4423-1	AYUDAS ESTADIAS G. Corriente	\$0.00	\$0.00	\$0.00	\$144,000.00	\$0.00	\$144,000.00
A	8230-1401-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$0.00	\$4,862.88	\$0.00	\$4,862.88
A	8230-1401-001-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$0.00	\$4,245.60	\$0.00	\$4,245.60
A	8230-1401-001-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$44,707.97	\$51,750.00	\$0.00	\$7,042.03
A	8230-1401-001-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00
A	8230-1401-001-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$25,292.03	\$25,292.03	\$0.00	\$0.00
A	8230-1401-001-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$205,038.77	\$0.00	\$0.00	-\$205,038.77
A	8230-1401-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$131,262.65	\$155,010.71	\$0.00	\$23,748.06
A	8230-1401-002-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$438.48	\$0.00	\$438.48

A	8230-1401-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$130,824.17	\$0.00	\$130,824.17
A	8230-1401-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$625,000.00	\$0.00	\$625,000.00
A	8230-1401-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$1,749,999.80	\$0.00	\$1,749,999.80
A	8230-1401-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$11,126.65	\$69,000.00	\$0.00	\$57,873.35
A	8230-1401-010-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$1,460.00
A	8230-1401-010-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00
A	8230-1401-010-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$1,460.00	\$34,778.65	\$0.00	\$33,318.65
A	8230-1401-010-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$99,000.00	\$0.00	\$99,000.00
A	8230-1401-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$14,981.84	\$19,300.00	\$0.00	\$4,318.16
A	8230-1401-011-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$1,798.00	\$0.00	\$1,798.00
A	8230-1401-011-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$7,351.26	\$11,000.00	\$0.00	\$3,648.74
A	8230-1401-011-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00
A	8230-1401-011-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$16,286.40	\$0.00	\$16,286.40
A	8230-1401-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$16,248.70	\$0.00	\$16,248.70
A	8230-1401-011-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$46,000.00	\$0.00	\$46,000.00
A	8230-1401-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$69,999.99	\$70,000.00	\$0.00	\$0.01
A	8230-1401-012-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8230-1401-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$7,162.98	\$0.00	\$7,162.98
A	8230-1401-012-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$62,837.01	\$0.00	\$62,837.01
A	8230-1401-013-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$5,805.33	\$0.00	\$5,805.33
A	8230-1401-014-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$2,051,341.04	\$0.00	\$2,051,341.04
A	8230-1401-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
A	8230-1401-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$10,039.19	\$0.00	\$10,039.19
A	8230-1401-015-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$9,280.00	\$0.00	\$9,280.00
A	8230-1401-017-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$8,327.41	\$3,553,779.68	\$0.00	\$3,545,452.27
A	8230-1401-017-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$39,310.08	\$0.00	\$39,310.08
A	8230-1401-017-11-2931-2	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Capital	\$0.00	\$0.00	\$39,310.08	\$39,310.08	\$0.00	\$0.00
A	8230-1401-017-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$274,947.84	\$0.00	\$274,947.84
A	8230-1401-017-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$426,669.81	\$0.00	\$426,669.81
A	8230-1401-018-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$72,000.00	\$0.00	\$72,000.00
A	8230-1401-018-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00
A	8230-1401-019-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
A	8230-1401-019-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8230-1401-019-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00	\$22,000.00
A	8230-1401-019-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8230-1401-020-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$49,000.00	\$0.00	\$49,000.00
A	8230-1401-020-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$15,500.00	\$0.00	\$15,500.00
A	8230-1401-020-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00
A	8230-1401-020-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00
A	8230-1401-021-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$44,000.00	\$0.00	\$44,000.00
A	8230-1401-021-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8230-1401-021-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
A	8230-1401-022-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
A	8230-1401-022-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00
A	8230-1401-022-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8230-1403-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$21,656.01	\$0.00	\$21,656.01
A	8230-1403-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$0.00	\$329.53	\$0.00	\$329.53
A	8230-1403-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$39,904.00	\$0.00	\$39,904.00
A	8230-1403-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$186,745.65	\$0.00	\$186,745.65
A	8230-1403-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00
A	8230-1403-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$800.00	\$1,999.00	\$0.00	\$1,199.00
A	8230-1403-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$19,425.54	\$0.00	\$19,425.54
A	8230-1403-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$37,067.80	\$0.00	\$37,067.80

A	8230-1403-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$5,431,792.23	\$7,168,992.77	\$0.00	\$1,737,200.54
A	8230-1403-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$27,600.00	\$0.00	\$27,600.00
A	8230-1403-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.01	\$56,920.29	\$0.00	\$56,920.28
A	8230-1403-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$1.00	\$299,516.58	\$0.00	\$299,515.58
A	8230-1403-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$2,946.40	\$0.00	\$2,946.40
A	8230-1403-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.05	\$96,287.38	\$0.00	\$96,287.33
A	8230-1403-001-11-2612-2	COMBUSTIBLE VEHICULOS OFICIALES G. Capital	\$0.00	\$0.00	\$9,918.85	\$9,918.85	\$0.00	\$0.00
A	8230-1403-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$213,660.40	\$0.00	\$213,660.40
A	8230-1403-001-11-2731-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$0.00	\$66,256.69	\$0.00	\$66,256.69
A	8230-1403-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$175,972.37	\$0.00	\$175,972.37
A	8230-1403-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.05	\$110,583.58	\$0.00	\$110,583.53
A	8230-1403-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$2,544.20	\$0.00	\$2,544.20
A	8230-1403-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$688.00	\$0.00	\$688.00
A	8230-1403-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$0.01	\$29,241.74	\$0.00	\$29,241.73
A	8230-1403-001-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$0.00	\$3,259.60	\$0.00	\$3,259.60
A	8230-1403-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$1,273.44	\$0.00	\$1,273.44
A	8230-1403-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$63,142.01	\$0.00	\$63,142.01
A	8230-1403-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$57,441.14	\$60,328.70	\$0.00	\$2,887.56
A	8230-1403-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$77,140.00	\$0.00	\$77,140.00
A	8230-1403-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$1,670.40	\$28,977.60	\$0.00	\$27,307.20
A	8230-1403-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$0.00	\$10,440.00	\$0.00	\$10,440.00
A	8230-1403-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$46.40	\$46.40	\$0.00	\$0.00
A	8230-1403-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$5,187.00	\$0.00	\$5,187.00
A	8230-1403-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$1.00	\$160,355.38	\$0.00	\$160,354.38
A	8230-1403-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.01	\$105,881.31	\$0.00	\$105,881.30
A	8230-1403-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$0.00	\$19,720.00	\$0.00	\$19,720.00
A	8230-1403-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$51,450.59	\$0.00	\$51,450.59
A	8230-1403-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$29,460.61	\$154,050.79	\$0.00	\$124,590.18
A	8230-1403-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$61,589.15	\$140,000.00	\$0.00	\$78,410.85
A	8230-1403-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$0.00	\$34,108.27	\$0.00	\$34,108.27
A	8230-1403-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$85,712.40	\$0.00	\$85,712.40
A	8230-1403-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$0.00	\$30,728.40	\$0.00	\$30,728.40
A	8230-1403-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$316.00	\$0.00	\$316.00
A	8230-1403-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$0.00	\$29,255.00	\$0.00	\$29,255.00
A	8230-1403-001-11-3941-1	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00
A	8230-1403-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$57,441.14	\$0.00	\$57,441.14
A	8230-1403-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$0.80	\$27,687.72	\$0.00	\$27,686.92
A	8230-1403-001-11-4411-1	Ayudas sociales a personas G. Corriente	\$0.00	\$0.00	\$0.00	\$1,686.50	\$0.00	\$1,686.50
A	8230-1403-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$1,260,925.97	\$2,142,311.73	\$0.00	\$881,385.76
A	8230-1403-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$0.00	\$2,407.50	\$0.00	\$2,407.50
A	8230-1403-001-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$210,845.08	\$0.00	\$210,845.08
A	8230-1403-001-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$0.00	\$98,990.46	\$0.00	\$98,990.46
A	8230-1403-001-11-5691-2	Otros equipos G. Capital	\$0.00	\$0.00	\$0.00	\$727,900.00	\$0.00	\$727,900.00
A	8230-1403-001-11-5921-2	Patentes G. Capital	\$0.00	\$0.00	\$153,079.40	\$153,079.40	\$0.00	\$0.00
A	8230-1403-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$89,144.50	\$122,991.49	\$0.00	\$33,846.99
A	8230-1403-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$13,824.71	\$0.00	\$13,824.71
A	8230-1403-002-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$27,265.80	\$0.00	\$27,265.80
A	8230-1403-002-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$22,991.49	\$48,053.99	\$0.00	\$25,062.50
A	8230-1403-005-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$14,399.11	\$0.00	\$14,399.11
A	8230-1403-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$625,000.00	\$0.00	\$625,000.00
A	8230-1403-007-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$229,568.50	\$229,568.50	\$0.00	\$0.00
A	8230-1403-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$861,940.20	\$0.00	\$861,940.20
A	8230-1403-009-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$13,461.10	\$13,461.10	\$0.00	\$0.00



A	8230-1403-009-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
A	8230-1403-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$1,022.00	\$0.00	\$1,022.00
A	8230-1403-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$3,349.21	\$6,698.42	\$0.00	\$3,349.21
A	8230-1403-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$3,349.21	\$3,349.21	\$0.00	\$0.00
A	8230-1403-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$17,735.46	\$17,735.46	\$0.00	\$0.00
A	8230-1403-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$17,735.46	\$0.00	\$17,735.46
A	8230-1403-013-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$4,560.00	\$0.00	\$4,560.00
A	8230-1403-013-11-2151-2	Material impreso e información digital G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1403-013-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$5,903.22	\$37,297.38	\$0.00	\$31,394.16
A	8230-1403-013-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$6,460.00	\$100,000.00	\$0.00	\$93,540.00
A	8230-1403-013-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$105,903.23	\$0.00	\$105,903.23
A	8230-1403-013-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$35,397.39	\$1,105,000.00	\$0.00	\$1,069,602.61
A	8230-1403-015-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
A	8230-1403-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$138,288.00	\$200,000.00	\$0.00	\$61,712.00
A	8230-1403-015-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$2,353.43	\$0.00	\$2,353.43
A	8230-1403-015-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$341.00	\$0.00	\$341.00
A	8230-1403-015-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$555.00	\$0.00	\$555.00
A	8230-1403-015-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$1,654.00	\$0.00	\$1,654.00
A	8230-1403-015-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$30,647.20	\$0.00	\$30,647.20
A	8230-1403-015-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$547.00	\$0.00	\$547.00
A	8230-1403-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$19,399.00	\$0.00	\$19,399.00
A	8230-1403-015-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$0.00	\$21,112.00	\$0.00	\$21,112.00
A	8230-1403-015-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$28,420.00	\$28,420.00	\$0.00	\$0.00
A	8230-1403-015-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$4,159.99	\$0.00	\$4,159.99
A	8230-1403-016-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$408.88	\$592.28	\$0.00	\$183.40
A	8230-1403-016-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$10,904.00	\$0.00	\$10,904.00
A	8230-1403-016-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$17,142.92	\$0.00	\$17,142.92
A	8230-1403-016-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,740.00	\$0.00	\$1,740.00
A	8230-1403-016-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$53,217.45	\$100,000.00	\$0.00	\$46,782.55
A	8230-1601-109-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$420,609.54	\$0.00	\$0.00	-\$420,609.54
A	8230-1601-109-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$109,720.43	\$0.00	\$0.00	-\$109,720.43
A	8230-1601-109-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$0.00	\$20,828.56	\$0.00	\$20,828.56
A	8230-1601-109-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$0.00	\$22,962.69	\$0.00	\$22,962.69
A	8230-1601-109-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$17,981.68	\$0.00	\$17,981.68
A	8230-1601-109-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,644.39	\$205,978.87	\$0.00	\$203,334.48
A	8230-1601-109-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$336,667.98	\$0.00	\$336,667.98
A	8230-1601-109-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$8,275.00	\$0.00	\$0.00	-\$8,275.00
A	8230-1601-109-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.01	\$117.79	\$0.00	\$117.78
A	8230-1601-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$1,310.82	\$1,310.82	\$0.00	\$0.00
A	8230-1601-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$25.73	\$0.00	\$25.73
A	8230-1601-109-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$2,668.00	\$0.00	\$2,668.00
A	8230-1601-109-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$16,547.08	\$0.00	\$0.00	-\$16,547.08
A	8230-1601-109-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$11,034.13	\$0.00	\$0.00	-\$11,034.13
A	8230-1601-109-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$15,439.14	\$21,043.68	\$0.00	\$5,604.54
A	8230-1601-109-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$18,545.65	\$174.00	\$0.00	-\$18,371.65
A	8230-1601-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$27,047.39	\$2,644.39	\$0.00	-\$24,403.00
A	8230-1601-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$83.33	\$0.00	\$83.33
A	8230-1601-110-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$182,808.71	\$1,999,814.42	\$0.00	\$1,817,005.71
A	8230-1601-110-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$0.00	\$338,170.56	\$0.00	\$338,170.56
A	8230-1601-110-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$6,077.10	\$12,181.32	\$0.00	\$6,104.22
A	8230-1601-110-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$791,052.45	\$6,963.66	\$0.00	-\$784,088.79
A	8230-1601-110-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$82,143.17	\$0.00	\$82,143.17
A	8230-1601-110-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,807,199.37	\$23,655.24	\$0.00	-\$1,783,544.13

A	8230-1601-110-11-1441-1	Aportaciones para seguros G. Corriente	\$0.00	\$0.00	\$2,645.64	\$0.00	\$0.00	-\$2,645.64
A	8230-1601-110-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$317,863.60	\$43,350.00	\$0.00	-\$274,513.60
A	8230-1601-110-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$15,571.98	\$46,916.91	\$0.00	\$31,344.93
A	8230-1601-110-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$39,261.13	\$0.00	\$39,261.13
A	8230-1601-110-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$159,600.64	\$0.00	\$159,600.64
A	8230-1601-110-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$30,057.83	\$0.00	\$30,057.83
A	8230-1601-110-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$990,411.92	\$1,000,280.04	\$0.00	\$9,868.12
A	8230-1601-110-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$34,474.40	\$22,086.40	\$0.00	-\$12,388.00
A	8230-1601-110-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$0.00	\$9,048.00	\$0.00	\$9,048.00
A	8230-1601-110-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$5,982.50	\$0.00	\$5,982.50
A	8230-1601-110-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.38	\$49,867.22	\$0.00	\$49,866.84
A	8230-1601-110-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.01	\$7,328.21	\$0.00	\$7,328.20
A	8230-1601-110-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$0.00	\$4,926.06	\$0.00	\$4,926.06
A	8230-1601-110-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$4,895.20	\$0.00	\$4,895.20
A	8230-1601-110-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$473,715.24	\$604,280.00	\$0.00	\$130,564.76
A	8230-1601-110-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$3,201.60	\$0.00	\$3,201.60
A	8230-1601-110-11-2721-1	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$15,483.63	\$0.00	\$15,483.63
A	8230-1601-110-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$3,990.01	\$0.00	\$3,990.01
A	8230-1601-110-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.02	\$58,668.17	\$0.00	\$58,668.15
A	8230-1601-110-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$9,583.80	\$39,532.50	\$0.00	\$29,948.70
A	8230-1601-110-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.01	\$12,881.11	\$0.00	\$12,881.10
A	8230-1601-110-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$1.30	\$158,299.03	\$0.00	\$158,297.73
A	8230-1601-110-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$31,008.04	\$81,333.40	\$0.00	\$50,325.36
A	8230-1601-110-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$20,361.24	\$55,470.52	\$0.00	\$35,109.28
A	8230-1601-110-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	-\$4,000.00
A	8230-1601-110-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$52,490.00	\$0.00	\$52,490.00
A	8230-1601-110-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$4,930.00	\$0.00	\$4,930.00
A	8230-1601-110-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$16,240.00	\$0.00	\$16,240.00
A	8230-1601-110-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$697,820.05	\$654,800.90	\$0.00	-\$43,019.15
A	8230-1601-110-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$92,568.67	\$62,438.09	\$0.00	-\$30,130.58
A	8230-1601-110-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$986.00	\$0.00	\$986.00
A	8230-1601-110-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$133.64	\$8,392.84	\$0.00	\$8,259.20
A	8230-1601-110-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$8,001.09	\$50,169.60	\$0.00	\$42,168.51
A	8230-1601-110-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$140,000.00	\$190,578.50	\$0.00	\$50,578.50
A	8230-1601-110-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$865.00	\$0.00	\$865.00
A	8230-1601-110-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$0.00	\$22,193.72	\$0.00	\$22,193.72
A	8230-1601-110-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$51,750.00	\$0.00	\$0.00	-\$51,750.00
A	8230-1601-110-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$19,589.00	\$0.00	\$0.00	-\$19,589.00
A	8230-1601-110-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$43,272.72	\$0.00	\$0.00	-\$43,272.72
A	8230-1601-110-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$72,450.00	\$0.00	\$0.00	-\$72,450.00
A	8230-1601-110-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$156,364.24	\$77,042.03	\$0.00	-\$79,322.21
A	8230-1603-109-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$12,845.40	\$0.00	\$12,845.40
A	8230-1603-109-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$4,935.80	\$0.00	\$4,935.80
A	8230-1603-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$1,433,379.17	\$1,433,379.17	\$0.00	\$0.00
A	8230-1603-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$8,577.04	\$0.00	\$8,577.04
A	8230-1603-109-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$7.35	\$617,127.33	\$0.00	\$617,119.98
A	8230-1603-109-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$14,427.00	\$0.00	\$14,427.00
A	8230-1603-109-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,970.84	\$0.00	\$1,970.84
A	8230-1603-109-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$3,022.96	\$0.00	\$3,022.96
A	8230-1603-109-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$0.00	\$9,599.00	\$0.00	\$9,599.00
A	8230-1603-109-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$3,585.00	\$0.00	\$3,585.00
A	8230-1603-109-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$16,330.00	\$0.00	\$16,330.00
A	8230-1603-109-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$47,499.68	\$0.00	\$47,499.68

A	8230-1603-109-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$37,676.58	\$0.00	\$37,676.58
A	8230-1603-109-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$87,696.00	\$0.00	\$87,696.00
A	8230-1603-109-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$4,205.00	\$0.00	\$4,205.00
A	8230-1603-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$14,072.00	\$0.00	\$14,072.00
A	8230-1603-109-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$119,701.00	\$0.00	\$119,701.00
A	8230-1603-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$0.00	\$335.51	\$0.00	\$335.51
A	8230-1603-109-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
A	8230-1603-109-11-5411-2	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$486,399.99	\$0.00	\$486,399.99
A	8230-2501-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$4,366.30	\$0.00	\$0.00	-\$4,366.30
A	8230-2501-201-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$0.00	\$5,652.46	\$0.00	\$5,652.46
A	8230-2501-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	-\$40,000.00
A	8230-2501-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$16,332.80	\$81,498.40	\$0.00	\$65,165.60
A	8230-2501-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$5,462.03	\$157,557.33	\$0.00	\$152,095.30
A	8230-2501-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$229.32	\$229.32	\$0.00	\$0.00
A	8230-2501-201-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$31,733.00	\$0.00	\$31,733.00
A	8230-2501-201-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$1,000.02	\$5,744.02	\$0.00	\$4,744.00
A	8230-2501-201-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$9,000.01	\$880.03	\$0.00	-\$8,119.98
A	8230-2501-201-11-2431-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$1,290.00	\$0.00	\$1,290.00
A	8230-2501-201-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	-\$9,000.00
A	8230-2501-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$6,035.81	\$4,743.37	\$0.00	-\$1,292.44
A	8230-2501-201-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$20,170.03	\$0.00	\$20,170.03
A	8230-2501-201-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$20,700.00	\$0.00	\$0.00	-\$20,700.00
A	8230-2501-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$21,385.00	\$23,482.10	\$0.00	\$2,097.10
A	8230-2501-201-11-2511-1	Productos químicos básicos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	-\$6,000.00
A	8230-2501-201-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,866.08	\$0.00	\$5,866.08
A	8230-2501-201-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,764.42	\$0.00	\$2,764.42
A	8230-2501-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$35,000.00	\$136.42	\$0.00	-\$34,863.58
A	8230-2501-201-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00	-\$500,000.00
A	8230-2501-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	-\$6,000.00
A	8230-2501-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$4,945.86	\$0.00	\$0.00	-\$4,945.86
A	8230-2501-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$6,505.39	\$1,799.00	\$0.00	-\$4,706.39
A	8230-2501-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$48,223.50	\$0.00	\$48,223.50
A	8230-2501-201-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$12,854.00	\$0.00	\$0.00	-\$12,854.00
A	8230-2501-201-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$81,725.61	\$0.00	\$0.00	-\$81,725.61
A	8230-2501-201-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$0.00	\$18,765.32	\$0.00	\$18,765.32
A	8230-2501-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$27,824.30	\$315,223.30	\$0.00	\$287,399.00
A	8230-2501-201-11-3131-1	Agua G. Corriente	\$0.00	\$0.00	\$2,680.00	\$0.00	\$0.00	-\$2,680.00
A	8230-2501-201-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$69,000.00	\$0.00	\$0.00	-\$69,000.00
A	8230-2501-201-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$19,428.01	\$0.01	\$0.00	-\$19,428.00
A	8230-2501-201-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00
A	8230-2501-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$454,902.00	\$0.00	\$454,902.00
A	8230-2501-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	-\$35,000.00
A	8230-2501-201-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$130,073.80	\$35,574.60	\$0.00	-\$94,499.20
A	8230-2501-201-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$107,322.61	\$1,021,289.73	\$0.00	\$913,967.12
A	8230-2501-201-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$71,177.78	\$0.00	\$0.00	-\$71,177.78
A	8230-2501-201-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$268,787.20	\$300,000.00	\$0.00	\$31,212.80
A	8230-2501-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$2,337.80	\$174.00	\$0.00	-\$2,163.80
A	8230-2501-201-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$187.52	\$80,415.07	\$0.00	\$80,227.55
A	8230-2501-201-11-3451-2	Seguro de bienes patrimoniales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-2501-201-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	-\$3,000.00
A	8230-2501-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	-\$120,000.00
A	8230-2501-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$3,770.00	\$17,187.33	\$0.00	\$13,417.33
A	8230-2501-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	-\$5,000.00

A	8230-2501-201-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$7,036.58	\$125,870.81	\$0.00	\$118,834.23
A	8230-2501-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$0.00	\$19,663.20	\$0.00	\$19,663.20
A	8230-2501-201-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$388,576.78	\$169,279.00	\$0.00	-\$219,297.78
A	8230-2501-201-11-3591-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$17,520.00	\$0.00	\$0.00	-\$17,520.00
A	8230-2501-201-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$169,279.00	\$0.00	\$0.00	-\$169,279.00
A	8230-2501-202-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$10.74	\$0.00	\$10.74
A	8230-2501-202-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$14,344.41	\$0.00	\$14,344.41
A	8230-2501-202-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$844.41	\$76,500.00	\$0.00	\$75,655.59
A	8230-2501-202-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8230-2501-202-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
A	8230-2501-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$38,850.01	\$0.00	\$38,850.01
A	8230-2501-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.01	\$52,650.00	\$0.00	\$52,649.99
A	8230-2501-208-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$1.80	\$58,501.80	\$0.00	\$58,500.00
A	8230-2503-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$441.62	\$233,241.43	\$0.00	\$232,799.81
A	8230-2503-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$34,484.95	\$0.00	\$34,484.95
A	8230-2503-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$31,030.00	\$0.00	\$31,030.00
A	8230-2503-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$0.01	\$151,283.72	\$0.00	\$151,283.71
A	8230-2503-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$2.07	\$2.07	\$0.00	\$0.00
A	8230-2503-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$0.00	\$32,670.24	\$0.00	\$32,670.24
A	8230-2503-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$0.00	\$80,535.10	\$0.00	\$80,535.10
A	8230-2503-201-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$135,775.55	\$0.00	\$135,775.55
A	8230-2503-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$0.00	\$14,212.50	\$0.00	\$14,212.50
A	8230-2503-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$10,000.00	\$154,101.00	\$0.00	\$144,101.00
A	8230-2503-201-11-2751-1	Blancos y otros productos textiles, excepto prendas de vestir G. Corriente	\$0.00	\$0.00	\$0.01	\$26,192.93	\$0.00	\$26,192.92
A	8230-2503-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$65,717.20	\$0.00	\$65,717.20
A	8230-2503-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$17,817.10	\$0.00	\$17,817.10
A	8230-2503-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.11	\$53,830.48	\$0.00	\$53,830.37
A	8230-2503-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$29,133.00	\$0.00	\$29,133.00
A	8230-2503-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$30,937.20	\$0.00	\$30,937.20
A	8230-2503-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$34,450.84	\$0.00	\$34,450.84
A	8230-2503-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$174.00	\$0.00	\$174.00
A	8230-2503-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$169,190.14	\$0.00	\$169,190.14
A	8230-2503-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$9,999.89	\$89,658.00	\$0.00	\$79,658.11
A	8230-2503-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$3,248.00	\$0.00	\$3,248.00
A	8230-2503-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$0.00	\$22,214.00	\$0.00	\$22,214.00
A	8230-2503-203-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$39.45	\$39.45	\$0.00	\$0.00
A	8230-2503-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
A	8230-2503-208-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
A	8230-2503-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$86,650.52	\$86,650.52	\$0.00	\$0.00
A	8230-2503-208-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$112,472.80	\$112,472.80	\$0.00	\$0.00
A	8230-2503-208-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	\$0.00	\$0.00	\$81,929,027.34	\$76,755,245.18	\$5,173,782.16	\$0.00
D	8240-1401-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,927,211.61	\$5,927,211.61	\$0.00	\$0.00
D	8240-1401-001-11-1211-1	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$258,181.48	\$258,181.48	\$0.00	\$0.00
D	8240-1401-001-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,144,138.92	\$1,144,138.92	\$0.00	\$0.00
D	8240-1401-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$93,420.92	\$93,420.92	\$0.00	\$0.00
D	8240-1401-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,049,772.04	\$3,049,772.04	\$0.00	\$0.00
D	8240-1401-001-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$26,800.85	\$26,800.85	\$0.00	\$0.00
D	8240-1401-001-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,307,048.96	\$1,307,048.96	\$0.00	\$0.00
D	8240-1401-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$173,229.99	\$173,229.99	\$0.00	\$0.00
D	8240-1401-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$13,640.60	\$13,640.60	\$0.00	\$0.00
D	8240-1401-001-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$3,291.49	\$741.00	\$2,550.49	\$0.00

D	8240-1401-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$5,499.91	\$5,499.91	\$0.00	\$0.00
D	8240-1401-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$55,257.14	\$55,257.14	\$0.00	\$0.00
D	8240-1401-001-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$2,181.40	\$2,181.40	\$0.00	\$0.00
D	8240-1401-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$9,125.16	\$9,125.16	\$0.00	\$0.00
D	8240-1401-001-11-2172-1	MATERIALES TALLER / CURSO SUSTENTABILIDAD / SELLOS G. Corriente	\$0.00	\$0.00	\$7,346.18	\$7,346.18	\$0.00	\$0.00
D	8240-1401-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$60,332.20	\$60,332.20	\$0.00	\$0.00
D	8240-1401-001-11-2231-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$896.01	\$896.01	\$0.00	\$0.00
D	8240-1401-001-11-2351-1	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$333.00	\$333.00	\$0.00	\$0.00
D	8240-1401-001-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$9,715.80	\$9,715.80	\$0.00	\$0.00
D	8240-1401-001-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
D	8240-1401-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$11,131.98	\$11,131.98	\$0.00	\$0.00
D	8240-1401-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$5,883.92	\$5,883.92	\$0.00	\$0.00
D	8240-1401-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$4,560.54	\$4,560.54	\$0.00	\$0.00
D	8240-1401-001-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$12,325.13	\$12,325.13	\$0.00	\$0.00
D	8240-1401-001-11-2521-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8240-1401-001-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
D	8240-1401-001-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8240-1401-001-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$8,329.67	\$6,219.92	\$2,109.75	\$0.00
D	8240-1401-001-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$8,479.33	\$8,479.33	\$0.00	\$0.00
D	8240-1401-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
D	8240-1401-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,040.00	\$1,040.00	\$0.00	\$0.00
D	8240-1401-001-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,868.94	\$7,868.94	\$0.00	\$0.00
D	8240-1401-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$8,995.64	\$8,995.64	\$0.00	\$0.00
D	8240-1401-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$16,937.01	\$16,937.01	\$0.00	\$0.00
D	8240-1401-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,632.00	\$3,632.00	\$0.00	\$0.00
D	8240-1401-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$9,833.00	\$9,833.00	\$0.00	\$0.00
D	8240-1401-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$417.60	\$417.60	\$0.00	\$0.00
D	8240-1401-001-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
D	8240-1401-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$4,290.56	\$4,290.56	\$0.00	\$0.00
D	8240-1401-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$169,832.82	\$169,832.82	\$0.00	\$0.00
D	8240-1401-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$16,276.23	\$16,276.23	\$0.00	\$0.00
D	8240-1401-001-11-3193-1	Servicios Integrales CERTIFICACIONES UPSRJ G. Corriente	\$0.00	\$0.00	\$1,413,071.98	\$1,413,071.98	\$0.00	\$0.00
D	8240-1401-001-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$109,732.00	\$109,732.00	\$0.00	\$0.00
D	8240-1401-001-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,592.00	\$53,592.00	\$0.00	\$0.00
D	8240-1401-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8240-1401-001-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$355,503.02	\$355,503.02	\$0.00	\$0.00
D	8240-1401-001-11-3351-1	Servicios de investigación científica y desarrollo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-001-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$9,418.15	\$9,418.15	\$0.00	\$0.00
D	8240-1401-001-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$11,878.40	\$11,878.40	\$0.00	\$0.00
D	8240-1401-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$17,632.00	\$17,632.00	\$0.00	\$0.00
D	8240-1401-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$154,594.25	\$154,594.25	\$0.00	\$0.00
D	8240-1401-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
D	8240-1401-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
D	8240-1401-001-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,719.63	\$2,719.63	\$0.00	\$0.00
D	8240-1401-001-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$10,755.45	\$10,755.45	\$0.00	\$0.00
D	8240-1401-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$3,261.16	\$3,261.16	\$0.00	\$0.00
D	8240-1401-001-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$21,085.47	\$21,085.47	\$0.00	\$0.00
D	8240-1401-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$20,593.73	\$20,593.73	\$0.00	\$0.00
D	8240-1401-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$94,018.38	\$94,018.38	\$0.00	\$0.00
D	8240-1401-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$119,727.59	\$119,727.59	\$0.00	\$0.00
D	8240-1401-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$15,723.60	\$15,723.60	\$0.00	\$0.00

D	8240-1401-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$1,218.00	\$1,218.00	\$0.00	\$0.00
D	8240-1401-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$44,514.13	\$44,514.13	\$0.00	\$0.00
D	8240-1401-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$20,386.00	\$20,386.00	\$0.00	\$0.00
D	8240-1401-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$130,245.00	\$130,245.00	\$0.00	\$0.00
D	8240-1401-001-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$709,406.00	\$709,406.00	\$0.00	\$0.00
D	8240-1401-001-11-3992-1	HONORARIOS INGLES A LA COMUNIDAD G. Corriente	\$0.00	\$0.00	\$993,111.57	\$993,111.57	\$0.00	\$0.00
D	8240-1401-001-11-3993-1	HONORARIOS RECURSAMIENTOS G. Corriente	\$0.00	\$0.00	\$28,977.38	\$28,977.38	\$0.00	\$0.00
D	8240-1401-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$306,003.92	\$306,003.92	\$0.00	\$0.00
D	8240-1401-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$192,388.93	\$192,388.93	\$0.00	\$0.00
D	8240-1401-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$28,501.00	\$28,501.00	\$0.00	\$0.00
D	8240-1401-001-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$1,475,258.54	\$1,475,258.54	\$0.00	\$0.00
D	8240-1401-001-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-001-11-4423-1	AYUDAS ESTADIAS G. Corriente	\$0.00	\$0.00	\$144,000.00	\$144,000.00	\$0.00	\$0.00
D	8240-1401-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$4,862.88	\$4,862.88	\$0.00	\$0.00
D	8240-1401-001-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$4,245.60	\$4,245.60	\$0.00	\$0.00
D	8240-1401-001-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-001-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,886.40	\$0.00	\$27,886.40	\$0.00
D	8240-1401-001-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-001-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$18,158.58	\$18,158.58	\$0.00	\$0.00
D	8240-1401-002-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$438.48	\$438.48	\$0.00	\$0.00
D	8240-1401-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$130,824.17	\$130,824.17	\$0.00	\$0.00
D	8240-1401-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$1,749,999.80	\$1,749,999.80	\$0.00	\$0.00
D	8240-1401-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$28,689.37	\$28,689.37	\$0.00	\$0.00
D	8240-1401-010-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,460.00	\$1,460.00	\$0.00	\$0.00
D	8240-1401-010-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
D	8240-1401-010-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$21,318.65	\$21,318.65	\$0.00	\$0.00
D	8240-1401-010-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8240-1401-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$4,318.16	\$4,318.16	\$0.00	\$0.00
D	8240-1401-011-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$1,798.00	\$1,798.00	\$0.00	\$0.00
D	8240-1401-011-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-011-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8240-1401-011-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$16,286.40	\$16,286.40	\$0.00	\$0.00
D	8240-1401-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$16,248.70	\$16,248.70	\$0.00	\$0.00
D	8240-1401-011-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-012-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8240-1401-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,162.98	\$7,162.98	\$0.00	\$0.00
D	8240-1401-012-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$62,837.01	\$62,837.01	\$0.00	\$0.00
D	8240-1401-013-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-014-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,167,621.00	\$1,167,621.00	\$0.00	\$0.00
D	8240-1401-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$10,039.19	\$10,039.19	\$0.00	\$0.00
D	8240-1401-015-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
D	8240-1401-017-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$3,541,634.28	\$0.00	\$3,541,634.28	\$0.00
D	8240-1401-017-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$31,978.51	\$0.00	\$31,978.51	\$0.00
D	8240-1401-017-11-2931-2	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-017-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$201,048.88	\$169,304.32	\$31,744.56	\$0.00
D	8240-1401-017-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$426,669.81	\$0.00	\$426,669.81	\$0.00
D	8240-1401-018-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-018-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-019-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8240-1401-019-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-019-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-019-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-020-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-020-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-020-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-020-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-021-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-021-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-021-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-022-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-022-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1401-022-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$21,656.01	\$21,656.01	\$0.00	\$0.00
D	8240-1403-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$329.53	\$329.53	\$0.00	\$0.00
D	8240-1403-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$39,904.00	\$39,904.00	\$0.00	\$0.00
D	8240-1403-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$186,745.65	\$186,745.65	\$0.00	\$0.00
D	8240-1403-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$425.00	\$425.00	\$0.00	\$0.00
D	8240-1403-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,199.00	\$1,199.00	\$0.00	\$0.00
D	8240-1403-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$19,425.54	\$19,425.54	\$0.00	\$0.00
D	8240-1403-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$37,067.80	\$37,067.80	\$0.00	\$0.00
D	8240-1403-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.90	\$0.90	\$0.00	\$0.00
D	8240-1403-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,600.00	\$27,600.00	\$0.00	\$0.00
D	8240-1403-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$56,920.28	\$56,920.28	\$0.00	\$0.00
D	8240-1403-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$299,515.58	\$0.00	\$299,515.58	\$0.00
D	8240-1403-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$2,946.40	\$2,946.40	\$0.00	\$0.00
D	8240-1403-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$96,287.33	\$96,287.33	\$0.00	\$0.00
D	8240-1403-001-11-2612-2	COMBUSTIBLE VEHICULOS OFICIALES G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$213,660.40	\$156,344.80	\$57,315.60	\$0.00
D	8240-1403-001-11-2731-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$66,256.69	\$66,256.69	\$0.00	\$0.00
D	8240-1403-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$175,972.37	\$175,972.37	\$0.00	\$0.00
D	8240-1403-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$110,583.53	\$110,583.53	\$0.00	\$0.00
D	8240-1403-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,544.20	\$2,544.20	\$0.00	\$0.00
D	8240-1403-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$688.00	\$688.00	\$0.00	\$0.00
D	8240-1403-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$29,241.73	\$29,241.73	\$0.00	\$0.00
D	8240-1403-001-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$3,259.60	\$3,259.60	\$0.00	\$0.00
D	8240-1403-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$1,273.44	\$1,273.44	\$0.00	\$0.00
D	8240-1403-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$63,142.01	\$63,142.01	\$0.00	\$0.00
D	8240-1403-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$2,887.56	\$2,887.56	\$0.00	\$0.00
D	8240-1403-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$77,140.00	\$77,140.00	\$0.00	\$0.00
D	8240-1403-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$27,307.20	\$27,307.20	\$0.00	\$0.00
D	8240-1403-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
D	8240-1403-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$5,187.00	\$5,187.00	\$0.00	\$0.00
D	8240-1403-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$160,354.38	\$107,122.00	\$53,232.38	\$0.00
D	8240-1403-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$105,881.30	\$105,881.30	\$0.00	\$0.00
D	8240-1403-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$19,720.00	\$19,720.00	\$0.00	\$0.00
D	8240-1403-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$51,450.59	\$51,450.59	\$0.00	\$0.00
D	8240-1403-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$124,590.18	\$124,590.18	\$0.00	\$0.00
D	8240-1403-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$78,410.85	\$78,410.85	\$0.00	\$0.00
D	8240-1403-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$34,108.27	\$34,108.27	\$0.00	\$0.00
D	8240-1403-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$85,712.40	\$85,712.40	\$0.00	\$0.00
D	8240-1403-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$30,728.40	\$30,728.40	\$0.00	\$0.00

D	8240-1403-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00
D	8240-1403-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$29,255.00	\$29,255.00	\$0.00	\$0.00
D	8240-1403-001-11-3941-1	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00	\$0.00
D	8240-1403-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$57,441.14	\$57,441.14	\$0.00	\$0.00
D	8240-1403-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$27,686.92	\$27,686.92	\$0.00	\$0.00
D	8240-1403-001-11-4411-1	Ayudas sociales a personas G. Corriente	\$0.00	\$0.00	\$1,686.50	\$1,686.50	\$0.00	\$0.00
D	8240-1403-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$881,385.76	\$881,385.76	\$0.00	\$0.00
D	8240-1403-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$2,407.50	\$2,407.50	\$0.00	\$0.00
D	8240-1403-001-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$210,845.08	\$210,845.08	\$0.00	\$0.00
D	8240-1403-001-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$98,990.46	\$98,990.46	\$0.00	\$0.00
D	8240-1403-001-11-5691-2	Otros equipos G. Capital	\$0.00	\$0.00	\$727,900.00	\$727,900.00	\$0.00	\$0.00
D	8240-1403-001-11-5921-2	Patentes G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$33,846.99	\$33,846.99	\$0.00	\$0.00
D	8240-1403-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$13,824.71	\$13,824.71	\$0.00	\$0.00
D	8240-1403-002-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,265.80	\$27,265.80	\$0.00	\$0.00
D	8240-1403-002-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$25,062.50	\$25,062.50	\$0.00	\$0.00
D	8240-1403-005-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-007-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$861,940.20	\$861,940.20	\$0.00	\$0.00
D	8240-1403-009-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-009-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,022.00	\$1,022.00	\$0.00	\$0.00
D	8240-1403-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$3,349.21	\$3,349.21	\$0.00	\$0.00
D	8240-1403-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$17,735.46	\$17,735.46	\$0.00	\$0.00
D	8240-1403-013-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,560.00	\$4,560.00	\$0.00	\$0.00
D	8240-1403-013-11-2151-2	Material impreso e información digital G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-013-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,900.00	\$1,900.00	\$0.00	\$0.00
D	8240-1403-013-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-013-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$105,903.23	\$105,903.23	\$0.00	\$0.00
D	8240-1403-013-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$623,087.24	\$623,087.24	\$0.00	\$0.00
D	8240-1403-015-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8240-1403-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$61,712.00	\$61,712.00	\$0.00	\$0.00
D	8240-1403-015-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$2,353.43	\$2,353.43	\$0.00	\$0.00
D	8240-1403-015-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$341.00	\$341.00	\$0.00	\$0.00
D	8240-1403-015-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$555.00	\$555.00	\$0.00	\$0.00
D	8240-1403-015-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$1,654.00	\$1,654.00	\$0.00	\$0.00
D	8240-1403-015-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$30,647.20	\$30,647.20	\$0.00	\$0.00
D	8240-1403-015-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$547.00	\$547.00	\$0.00	\$0.00
D	8240-1403-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$19,399.00	\$19,399.00	\$0.00	\$0.00
D	8240-1403-015-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$21,112.00	\$21,112.00	\$0.00	\$0.00
D	8240-1403-015-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1403-015-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$4,159.99	\$4,159.99	\$0.00	\$0.00
D	8240-1403-016-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$183.40	\$183.40	\$0.00	\$0.00
D	8240-1403-016-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$10,904.00	\$10,904.00	\$0.00	\$0.00
D	8240-1403-016-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,142.92	\$17,142.92	\$0.00	\$0.00
D	8240-1403-016-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
D	8240-1403-016-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$46,782.55	\$46,782.55	\$0.00	\$0.00
D	8240-1601-109-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,752,783.46	\$2,752,783.46	\$0.00	\$0.00
D	8240-1601-109-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$490,279.57	\$490,279.57	\$0.00	\$0.00
D	8240-1601-109-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$42,828.56	\$42,828.56	\$0.00	\$0.00



D	8240-1601-109-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$22,962.69	\$22,962.69	\$0.00	\$0.00
D	8240-1601-109-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$17,981.68	\$17,981.68	\$0.00	\$0.00
D	8240-1601-109-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$203,334.48	\$203,334.48	\$0.00	\$0.00
D	8240-1601-109-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$336,667.98	\$336,667.98	\$0.00	\$0.00
D	8240-1601-109-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$83,725.00	\$83,725.00	\$0.00	\$0.00
D	8240-1601-109-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$117.78	\$117.78	\$0.00	\$0.00
D	8240-1601-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1601-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$25.73	\$25.73	\$0.00	\$0.00
D	8240-1601-109-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00
D	8240-1601-109-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$632,452.92	\$632,452.92	\$0.00	\$0.00
D	8240-1601-109-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$220,965.87	\$220,965.87	\$0.00	\$0.00
D	8240-1601-109-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$5,691.54	\$5,691.54	\$0.00	\$0.00
D	8240-1601-109-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$181,148.35	\$181,148.35	\$0.00	\$0.00
D	8240-1601-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$7,597.00	\$7,597.00	\$0.00	\$0.00
D	8240-1601-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$83.33	\$83.33	\$0.00	\$0.00
D	8240-1601-110-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$8,995,424.71	\$8,995,424.71	\$0.00	\$0.00
D	8240-1601-110-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,533,509.56	\$1,533,509.56	\$0.00	\$0.00
D	8240-1601-110-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$143,867.22	\$143,867.22	\$0.00	\$0.00
D	8240-1601-110-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$2,168,449.21	\$2,168,449.21	\$0.00	\$0.00
D	8240-1601-110-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$82,143.17	\$82,143.17	\$0.00	\$0.00
D	8240-1601-110-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,311,056.87	\$2,311,056.87	\$0.00	\$0.00
D	8240-1601-110-11-1441-1	Aportaciones para seguros G. Corriente	\$0.00	\$0.00	\$114,967.36	\$114,967.36	\$0.00	\$0.00
D	8240-1601-110-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$772,794.40	\$772,794.40	\$0.00	\$0.00
D	8240-1601-110-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$31,344.93	\$31,344.93	\$0.00	\$0.00
D	8240-1601-110-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$39,261.13	\$37,196.33	\$2,064.80	\$0.00
D	8240-1601-110-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$159,600.64	\$159,600.64	\$0.00	\$0.00
D	8240-1601-110-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$30,057.83	\$30,057.83	\$0.00	\$0.00
D	8240-1601-110-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$9,868.12	\$9,868.12	\$0.00	\$0.00
D	8240-1601-110-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$6,612.00	\$6,612.00	\$0.00	\$0.00
D	8240-1601-110-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
D	8240-1601-110-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$5,982.50	\$5,982.50	\$0.00	\$0.00
D	8240-1601-110-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$49,866.84	\$49,866.84	\$0.00	\$0.00
D	8240-1601-110-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$7,328.20	\$7,328.20	\$0.00	\$0.00
D	8240-1601-110-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$4,926.06	\$4,926.06	\$0.00	\$0.00
D	8240-1601-110-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$4,895.20	\$4,895.20	\$0.00	\$0.00
D	8240-1601-110-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$130,564.76	\$130,564.76	\$0.00	\$0.00
D	8240-1601-110-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,201.60	\$3,201.60	\$0.00	\$0.00
D	8240-1601-110-11-2721-1	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$15,483.63	\$15,483.63	\$0.00	\$0.00
D	8240-1601-110-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,990.01	\$3,990.01	\$0.00	\$0.00
D	8240-1601-110-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$58,668.15	\$58,668.15	\$0.00	\$0.00
D	8240-1601-110-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$29,948.70	\$29,948.70	\$0.00	\$0.00
D	8240-1601-110-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$12,881.10	\$12,881.10	\$0.00	\$0.00
D	8240-1601-110-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$158,297.73	\$158,297.73	\$0.00	\$0.00
D	8240-1601-110-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$50,325.36	\$50,325.36	\$0.00	\$0.00
D	8240-1601-110-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$635,109.28	\$635,109.28	\$0.00	\$0.00
D	8240-1601-110-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1601-110-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$52,490.00	\$21,866.00	\$30,624.00	\$0.00
D	8240-1601-110-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,930.00	\$4,930.00	\$0.00	\$0.00
D	8240-1601-110-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$16,240.00	\$16,240.00	\$0.00	\$0.00
D	8240-1601-110-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$2,006,154.85	\$2,006,154.85	\$0.00	\$0.00
D	8240-1601-110-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$29,782.42	\$29,782.42	\$0.00	\$0.00
D	8240-1601-110-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$986.00	\$986.00	\$0.00	\$0.00
D	8240-1601-110-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$8,259.20	\$8,259.20	\$0.00	\$0.00

D	8240-1601-110-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$42,168.51	\$42,168.51	\$0.00	\$0.00
D	8240-1601-110-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$200,578.50	\$200,578.50	\$0.00	\$0.00
D	8240-1601-110-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$865.00	\$865.00	\$0.00	\$0.00
D	8240-1601-110-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$22,193.72	\$22,193.72	\$0.00	\$0.00
D	8240-1601-110-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1601-110-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$32,161.00	\$32,161.00	\$0.00	\$0.00
D	8240-1601-110-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$8,477.28	\$8,477.28	\$0.00	\$0.00
D	8240-1601-110-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1601-110-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$74,598.79	\$74,598.79	\$0.00	\$0.00
D	8240-1603-109-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$12,845.40	\$12,845.40	\$0.00	\$0.00
D	8240-1603-109-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,935.80	\$4,935.80	\$0.00	\$0.00
D	8240-1603-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-1603-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,577.04	\$8,577.04	\$0.00	\$0.00
D	8240-1603-109-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$617,119.98	\$617,119.98	\$0.00	\$0.00
D	8240-1603-109-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$14,427.00	\$14,427.00	\$0.00	\$0.00
D	8240-1603-109-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,970.84	\$1,970.84	\$0.00	\$0.00
D	8240-1603-109-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,022.96	\$3,022.96	\$0.00	\$0.00
D	8240-1603-109-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,599.00	\$9,599.00	\$0.00	\$0.00
D	8240-1603-109-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$3,585.00	\$3,585.00	\$0.00	\$0.00
D	8240-1603-109-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$16,330.00	\$16,330.00	\$0.00	\$0.00
D	8240-1603-109-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$47,499.68	\$47,499.68	\$0.00	\$0.00
D	8240-1603-109-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$37,676.58	\$37,676.58	\$0.00	\$0.00
D	8240-1603-109-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$87,696.00	\$87,696.00	\$0.00	\$0.00
D	8240-1603-109-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$4,205.00	\$4,205.00	\$0.00	\$0.00
D	8240-1603-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$14,072.00	\$14,072.00	\$0.00	\$0.00
D	8240-1603-109-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$119,701.00	\$119,701.00	\$0.00	\$0.00
D	8240-1603-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$335.51	\$335.51	\$0.00	\$0.00
D	8240-1603-109-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
D	8240-1603-109-11-5411-2	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$486,399.99	\$486,399.99	\$0.00	\$0.00
D	8240-2501-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$55,633.70	\$55,633.70	\$0.00	\$0.00
D	8240-2501-201-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$17,652.46	\$17,652.46	\$0.00	\$0.00
D	8240-2501-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$105,165.60	\$105,165.60	\$0.00	\$0.00
D	8240-2501-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$202,031.40	\$53,447.00	\$148,584.40	\$0.00
D	8240-2501-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$31,733.00	\$31,733.00	\$0.00	\$0.00
D	8240-2501-201-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
D	8240-2501-201-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$880.02	\$880.02	\$0.00	\$0.00
D	8240-2501-201-11-2431-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$1,290.00	\$1,290.00	\$0.00	\$0.00
D	8240-2501-201-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$46,707.56	\$46,707.56	\$0.00	\$0.00
D	8240-2501-201-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$30,170.03	\$30,170.03	\$0.00	\$0.00
D	8240-2501-201-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$60,097.10	\$60,097.10	\$0.00	\$0.00
D	8240-2501-201-11-2511-1	Productos químicos básicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,866.08	\$5,866.08	\$0.00	\$0.00
D	8240-2501-201-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$12,764.42	\$12,764.42	\$0.00	\$0.00
D	8240-2501-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$136.42	\$136.42	\$0.00	\$0.00
D	8240-2501-201-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$11,054.14	\$11,054.14	\$0.00	\$0.00
D	8240-2501-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$7,293.61	\$7,293.61	\$0.00	\$0.00
D	8240-2501-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$54,223.50	\$54,223.50	\$0.00	\$0.00

D	8240-2501-201-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,146.00	\$2,146.00	\$0.00	\$0.00
D	8240-2501-201-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$48,274.39	\$48,274.39	\$0.00	\$0.00
D	8240-2501-201-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$18,765.32	\$18,765.32	\$0.00	\$0.00
D	8240-2501-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$347,399.00	\$347,399.00	\$0.00	\$0.00
D	8240-2501-201-11-3131-1	Agua G. Corriente	\$0.00	\$0.00	\$292,320.00	\$271,440.00	\$20,880.00	\$0.00
D	8240-2501-201-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$25,343.00	\$25,343.00	\$0.00	\$0.00
D	8240-2501-201-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
D	8240-2501-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$454,902.00	\$4,902.00	\$450,000.00	\$0.00
D	8240-2501-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$120,500.80	\$73,683.20	\$46,817.60	\$0.00
D	8240-2501-201-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$15,310,176.12	\$15,310,176.12	\$0.00	\$0.00
D	8240-2501-201-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$103,822.22	\$103,822.22	\$0.00	\$0.00
D	8240-2501-201-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$1,289,212.80	\$1,289,212.80	\$0.00	\$0.00
D	8240-2501-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$2,836.20	\$2,662.20	\$174.00	\$0.00
D	8240-2501-201-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$207,227.55	\$207,227.55	\$0.00	\$0.00
D	8240-2501-201-11-3451-2	Seguro de bienes patrimoniales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$13,417.33	\$13,417.33	\$0.00	\$0.00
D	8240-2501-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-201-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$208,834.23	\$208,834.23	\$0.00	\$0.00
D	8240-2501-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$49,663.20	\$49,663.20	\$0.00	\$0.00
D	8240-2501-201-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$971,182.22	\$971,182.22	\$0.00	\$0.00
D	8240-2501-201-11-3591-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$32,480.00	\$32,480.00	\$0.00	\$0.00
D	8240-2501-201-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-202-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-202-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$14,267.45	\$14,267.45	\$0.00	\$0.00
D	8240-2501-202-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$67,128.01	\$67,128.01	\$0.00	\$0.00
D	8240-2501-202-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8240-2501-202-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2501-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$52,649.99	\$52,649.99	\$0.00	\$0.00
D	8240-2501-208-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$58,500.00	\$58,500.00	\$0.00	\$0.00
D	8240-2503-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$232,799.81	\$232,799.81	\$0.00	\$0.00
D	8240-2503-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$34,484.95	\$34,484.95	\$0.00	\$0.00
D	8240-2503-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$31,030.00	\$31,030.00	\$0.00	\$0.00
D	8240-2503-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$151,283.71	\$151,283.71	\$0.00	\$0.00
D	8240-2503-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2503-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$32,670.24	\$32,670.24	\$0.00	\$0.00
D	8240-2503-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$80,535.10	\$80,535.10	\$0.00	\$0.00
D	8240-2503-201-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$135,775.55	\$135,775.55	\$0.00	\$0.00
D	8240-2503-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$14,212.50	\$14,212.50	\$0.00	\$0.00
D	8240-2503-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$144,101.00	\$144,101.00	\$0.00	\$0.00
D	8240-2503-201-11-2751-1	Blancos y otros productos textiles, excepto prendas de vestir G. Corriente	\$0.00	\$0.00	\$26,192.92	\$26,192.92	\$0.00	\$0.00
D	8240-2503-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$65,717.20	\$65,717.20	\$0.00	\$0.00
D	8240-2503-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$17,817.10	\$17,817.10	\$0.00	\$0.00
D	8240-2503-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,830.37	\$53,830.37	\$0.00	\$0.00
D	8240-2503-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$29,133.00	\$29,133.00	\$0.00	\$0.00
D	8240-2503-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$30,937.20	\$30,937.20	\$0.00	\$0.00
D	8240-2503-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$34,450.84	\$34,450.84	\$0.00	\$0.00
D	8240-2503-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
D	8240-2503-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$169,190.14	\$169,190.14	\$0.00	\$0.00

D	8240-2503-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$79,658.11	\$79,658.11	\$0.00	\$0.00
D	8240-2503-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
D	8240-2503-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$22,214.00	\$22,214.00	\$0.00	\$0.00
D	8240-2503-203-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2503-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2503-208-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2503-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2503-208-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-2503-208-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	\$0.00	\$0.00	\$76,755,245.18	\$76,584,827.79	\$170,417.39	\$0.00
D	8250-1401-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,927,211.61	\$5,927,211.61	\$0.00	\$0.00
D	8250-1401-001-11-1211-1	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$258,181.48	\$258,181.48	\$0.00	\$0.00
D	8250-1401-001-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,144,138.92	\$1,144,138.92	\$0.00	\$0.00
D	8250-1401-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$93,420.92	\$93,420.92	\$0.00	\$0.00
D	8250-1401-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,049,772.04	\$3,049,772.04	\$0.00	\$0.00
D	8250-1401-001-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$26,800.85	\$26,800.85	\$0.00	\$0.00
D	8250-1401-001-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,307,048.96	\$1,307,048.96	\$0.00	\$0.00
D	8250-1401-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$173,229.99	\$173,229.99	\$0.00	\$0.00
D	8250-1401-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$13,640.60	\$13,640.60	\$0.00	\$0.00
D	8250-1401-001-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$741.00	\$741.00	\$0.00	\$0.00
D	8250-1401-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$5,499.91	\$5,499.91	\$0.00	\$0.00
D	8250-1401-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$55,257.14	\$55,257.14	\$0.00	\$0.00
D	8250-1401-001-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$2,181.40	\$2,181.40	\$0.00	\$0.00
D	8250-1401-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$9,125.16	\$9,125.16	\$0.00	\$0.00
D	8250-1401-001-11-2172-1	MATERIALES TALLER / CURSO SUSTENTABILIDAD / SELLOS G. Corriente	\$0.00	\$0.00	\$7,346.18	\$7,346.18	\$0.00	\$0.00
D	8250-1401-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$60,332.20	\$60,332.20	\$0.00	\$0.00
D	8250-1401-001-11-2231-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$896.01	\$896.01	\$0.00	\$0.00
D	8250-1401-001-11-2351-1	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$333.00	\$333.00	\$0.00	\$0.00
D	8250-1401-001-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$9,715.80	\$9,715.80	\$0.00	\$0.00
D	8250-1401-001-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
D	8250-1401-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$11,131.98	\$11,131.98	\$0.00	\$0.00
D	8250-1401-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$5,883.92	\$5,883.92	\$0.00	\$0.00
D	8250-1401-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$4,560.54	\$4,560.54	\$0.00	\$0.00
D	8250-1401-001-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$12,325.13	\$12,325.13	\$0.00	\$0.00
D	8250-1401-001-11-2521-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8250-1401-001-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
D	8250-1401-001-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8250-1401-001-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$6,219.92	\$6,219.92	\$0.00	\$0.00
D	8250-1401-001-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$8,479.33	\$8,479.33	\$0.00	\$0.00
D	8250-1401-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
D	8250-1401-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,040.00	\$1,040.00	\$0.00	\$0.00
D	8250-1401-001-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,868.94	\$7,868.94	\$0.00	\$0.00
D	8250-1401-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$8,995.64	\$8,995.64	\$0.00	\$0.00
D	8250-1401-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$16,937.01	\$16,937.01	\$0.00	\$0.00
D	8250-1401-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,632.00	\$3,632.00	\$0.00	\$0.00
D	8250-1401-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$9,833.00	\$9,833.00	\$0.00	\$0.00
D	8250-1401-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$417.60	\$417.60	\$0.00	\$0.00
D	8250-1401-001-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
D	8250-1401-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$4,290.56	\$4,290.56	\$0.00	\$0.00
D	8250-1401-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$169,832.82	\$169,832.82	\$0.00	\$0.00
D	8250-1401-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$16,276.23	\$16,276.23	\$0.00	\$0.00
D	8250-1401-001-11-3193-1	Servicios Integrales CERTIFICACIONES UPSRJ G. Corriente	\$0.00	\$0.00	\$1,413,071.98	\$1,413,071.98	\$0.00	\$0.00

D	8250-1401-001-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$109,732.00	\$109,732.00	\$0.00	\$0.00
D	8250-1401-001-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,592.00	\$53,592.00	\$0.00	\$0.00
D	8250-1401-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8250-1401-001-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$355,503.02	\$355,503.02	\$0.00	\$0.00
D	8250-1401-001-11-3351-1	Servicios de investigación científica y desarrollo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-001-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$9,418.15	\$9,418.15	\$0.00	\$0.00
D	8250-1401-001-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$11,878.40	\$11,878.40	\$0.00	\$0.00
D	8250-1401-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$17,632.00	\$17,632.00	\$0.00	\$0.00
D	8250-1401-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$154,594.25	\$154,594.25	\$0.00	\$0.00
D	8250-1401-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
D	8250-1401-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
D	8250-1401-001-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,719.63	\$2,719.63	\$0.00	\$0.00
D	8250-1401-001-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$10,755.45	\$10,755.45	\$0.00	\$0.00
D	8250-1401-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$3,261.16	\$3,261.16	\$0.00	\$0.00
D	8250-1401-001-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$21,085.47	\$21,085.47	\$0.00	\$0.00
D	8250-1401-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$20,593.73	\$20,593.73	\$0.00	\$0.00
D	8250-1401-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$94,018.38	\$94,018.38	\$0.00	\$0.00
D	8250-1401-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$119,727.59	\$119,727.59	\$0.00	\$0.00
D	8250-1401-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$15,723.60	\$15,723.60	\$0.00	\$0.00
D	8250-1401-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$1,218.00	\$1,218.00	\$0.00	\$0.00
D	8250-1401-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$44,514.13	\$44,514.13	\$0.00	\$0.00
D	8250-1401-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$20,386.00	\$20,386.00	\$0.00	\$0.00
D	8250-1401-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$130,245.00	\$130,245.00	\$0.00	\$0.00
D	8250-1401-001-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$709,406.00	\$709,406.00	\$0.00	\$0.00
D	8250-1401-001-11-3992-1	HONORARIOS INGLES A LA COMUNIDAD G. Corriente	\$0.00	\$0.00	\$993,111.57	\$987,293.76	\$5,817.81	\$0.00
D	8250-1401-001-11-3993-1	HONORARIOS RECURSAMIENTOS G. Corriente	\$0.00	\$0.00	\$28,977.38	\$28,977.38	\$0.00	\$0.00
D	8250-1401-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$306,003.92	\$300,540.32	\$5,463.60	\$0.00
D	8250-1401-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$192,388.93	\$192,388.93	\$0.00	\$0.00
D	8250-1401-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$28,501.00	\$28,501.00	\$0.00	\$0.00
D	8250-1401-001-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$1,475,258.54	\$1,475,258.54	\$0.00	\$0.00
D	8250-1401-001-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-001-11-4423-1	AYUDAS ESTADIAS G. Corriente	\$0.00	\$0.00	\$144,000.00	\$144,000.00	\$0.00	\$0.00
D	8250-1401-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$4,862.88	\$4,862.88	\$0.00	\$0.00
D	8250-1401-001-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$4,245.60	\$4,245.60	\$0.00	\$0.00
D	8250-1401-001-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-001-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-001-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-001-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$18,158.58	\$18,158.58	\$0.00	\$0.00
D	8250-1401-002-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$438.48	\$438.48	\$0.00	\$0.00
D	8250-1401-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$130,824.17	\$130,824.17	\$0.00	\$0.00
D	8250-1401-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$1,749,999.80	\$1,749,999.80	\$0.00	\$0.00
D	8250-1401-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$28,689.37	\$28,689.37	\$0.00	\$0.00
D	8250-1401-010-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,460.00	\$1,460.00	\$0.00	\$0.00
D	8250-1401-010-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
D	8250-1401-010-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$21,318.65	\$21,318.65	\$0.00	\$0.00
D	8250-1401-010-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8250-1401-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$4,318.16	\$4,318.16	\$0.00	\$0.00
D	8250-1401-011-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$1,798.00	\$1,798.00	\$0.00	\$0.00
D	8250-1401-011-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8250-1401-011-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8250-1401-011-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$16,286.40	\$16,286.40	\$0.00	\$0.00
D	8250-1401-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$16,248.70	\$16,248.70	\$0.00	\$0.00
D	8250-1401-011-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-012-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8250-1401-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,162.98	\$7,162.98	\$0.00	\$0.00
D	8250-1401-012-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$62,837.01	\$62,837.01	\$0.00	\$0.00
D	8250-1401-013-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-014-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,167,621.00	\$1,167,621.00	\$0.00	\$0.00
D	8250-1401-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$10,039.19	\$10,039.19	\$0.00	\$0.00
D	8250-1401-015-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
D	8250-1401-017-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-017-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-017-11-2931-2	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-017-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$169,304.32	\$169,304.32	\$0.00	\$0.00
D	8250-1401-017-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-018-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-018-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-019-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-019-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-019-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-019-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-020-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-020-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-020-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-020-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-021-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-021-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-021-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-022-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-022-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1401-022-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$21,656.01	\$21,656.01	\$0.00	\$0.00
D	8250-1403-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$329.53	\$329.53	\$0.00	\$0.00
D	8250-1403-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$39,904.00	\$39,904.00	\$0.00	\$0.00
D	8250-1403-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$186,745.65	\$186,745.65	\$0.00	\$0.00
D	8250-1403-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$425.00	\$425.00	\$0.00	\$0.00
D	8250-1403-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,199.00	\$1,199.00	\$0.00	\$0.00
D	8250-1403-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$19,425.54	\$19,425.54	\$0.00	\$0.00
D	8250-1403-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$37,067.80	\$37,067.80	\$0.00	\$0.00
D	8250-1403-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.90	\$0.90	\$0.00	\$0.00
D	8250-1403-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,600.00	\$27,600.00	\$0.00	\$0.00
D	8250-1403-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$56,920.28	\$56,920.28	\$0.00	\$0.00
D	8250-1403-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$2,946.40	\$2,946.40	\$0.00	\$0.00
D	8250-1403-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$96,287.33	\$96,287.33	\$0.00	\$0.00
D	8250-1403-001-11-2612-2	COMBUSTIBLE VEHICULOS OFICIALES G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$156,344.80	\$156,344.80	\$0.00	\$0.00
D	8250-1403-001-11-2731-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$66,256.69	\$66,256.69	\$0.00	\$0.00
D	8250-1403-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$175,972.37	\$175,972.37	\$0.00	\$0.00
D	8250-1403-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$110,583.53	\$110,583.53	\$0.00	\$0.00

D	8250-1403-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,544.20	\$2,544.20	\$0.00	\$0.00
D	8250-1403-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$688.00	\$688.00	\$0.00	\$0.00
D	8250-1403-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$29,241.73	\$29,241.73	\$0.00	\$0.00
D	8250-1403-001-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$3,259.60	\$3,259.60	\$0.00	\$0.00
D	8250-1403-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$1,273.44	\$1,273.44	\$0.00	\$0.00
D	8250-1403-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$63,142.01	\$63,142.01	\$0.00	\$0.00
D	8250-1403-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$2,887.56	\$2,887.56	\$0.00	\$0.00
D	8250-1403-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$77,140.00	\$0.00	\$77,140.00	\$0.00
D	8250-1403-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$27,307.20	\$27,307.20	\$0.00	\$0.00
D	8250-1403-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
D	8250-1403-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$5,187.00	\$5,187.00	\$0.00	\$0.00
D	8250-1403-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$107,122.00	\$107,122.00	\$0.00	\$0.00
D	8250-1403-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$105,881.30	\$105,881.30	\$0.00	\$0.00
D	8250-1403-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$19,720.00	\$19,720.00	\$0.00	\$0.00
D	8250-1403-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$51,450.59	\$51,450.59	\$0.00	\$0.00
D	8250-1403-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$124,590.18	\$124,590.18	\$0.00	\$0.00
D	8250-1403-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$78,410.85	\$78,410.85	\$0.00	\$0.00
D	8250-1403-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$34,108.27	\$34,108.27	\$0.00	\$0.00
D	8250-1403-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$85,712.40	\$85,712.40	\$0.00	\$0.00
D	8250-1403-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$30,728.40	\$30,728.40	\$0.00	\$0.00
D	8250-1403-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00
D	8250-1403-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$29,255.00	\$29,255.00	\$0.00	\$0.00
D	8250-1403-001-11-3941-1	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00	\$0.00
D	8250-1403-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$57,441.14	\$57,441.14	\$0.00	\$0.00
D	8250-1403-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$27,686.92	\$27,686.92	\$0.00	\$0.00
D	8250-1403-001-11-4411-1	Ayudas sociales a personas G. Corriente	\$0.00	\$0.00	\$1,686.50	\$1,686.50	\$0.00	\$0.00
D	8250-1403-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$881,385.76	\$881,385.76	\$0.00	\$0.00
D	8250-1403-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$2,407.50	\$2,407.50	\$0.00	\$0.00
D	8250-1403-001-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$210,845.08	\$210,845.08	\$0.00	\$0.00
D	8250-1403-001-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$98,990.46	\$98,990.46	\$0.00	\$0.00
D	8250-1403-001-11-5691-2	Otros equipos G. Capital	\$0.00	\$0.00	\$727,900.00	\$727,900.00	\$0.00	\$0.00
D	8250-1403-001-11-5921-2	Patentes G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$33,846.99	\$33,846.99	\$0.00	\$0.00
D	8250-1403-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$13,824.71	\$13,824.71	\$0.00	\$0.00
D	8250-1403-002-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,265.80	\$27,265.80	\$0.00	\$0.00
D	8250-1403-002-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$25,062.50	\$25,062.50	\$0.00	\$0.00
D	8250-1403-005-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-007-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$861,940.20	\$861,940.20	\$0.00	\$0.00
D	8250-1403-009-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-009-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,022.00	\$1,022.00	\$0.00	\$0.00
D	8250-1403-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$3,349.21	\$3,349.21	\$0.00	\$0.00
D	8250-1403-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$17,735.46	\$17,735.46	\$0.00	\$0.00
D	8250-1403-013-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,560.00	\$4,560.00	\$0.00	\$0.00
D	8250-1403-013-11-2151-2	Material impreso e información digital G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-013-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,900.00	\$1,900.00	\$0.00	\$0.00
D	8250-1403-013-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-013-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$105,903.23	\$105,903.23	\$0.00	\$0.00

D	8250-1403-013-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$623,087.24	\$623,087.24	\$0.00	\$0.00
D	8250-1403-015-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8250-1403-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$61,712.00	\$61,712.00	\$0.00	\$0.00
D	8250-1403-015-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$2,353.43	\$2,353.43	\$0.00	\$0.00
D	8250-1403-015-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$341.00	\$341.00	\$0.00	\$0.00
D	8250-1403-015-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$555.00	\$555.00	\$0.00	\$0.00
D	8250-1403-015-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$1,654.00	\$1,654.00	\$0.00	\$0.00
D	8250-1403-015-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$30,647.20	\$30,647.20	\$0.00	\$0.00
D	8250-1403-015-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$547.00	\$547.00	\$0.00	\$0.00
D	8250-1403-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$19,399.00	\$19,399.00	\$0.00	\$0.00
D	8250-1403-015-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$21,112.00	\$21,112.00	\$0.00	\$0.00
D	8250-1403-015-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1403-015-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$4,159.99	\$4,159.99	\$0.00	\$0.00
D	8250-1403-016-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$183.40	\$183.40	\$0.00	\$0.00
D	8250-1403-016-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$10,904.00	\$10,904.00	\$0.00	\$0.00
D	8250-1403-016-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,142.92	\$17,142.92	\$0.00	\$0.00
D	8250-1403-016-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
D	8250-1403-016-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$46,782.55	\$46,782.55	\$0.00	\$0.00
D	8250-1601-109-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,752,783.46	\$2,752,783.46	\$0.00	\$0.00
D	8250-1601-109-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$490,279.57	\$490,279.57	\$0.00	\$0.00
D	8250-1601-109-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$42,828.56	\$42,828.56	\$0.00	\$0.00
D	8250-1601-109-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$22,962.69	\$22,962.69	\$0.00	\$0.00
D	8250-1601-109-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$17,981.68	\$17,981.68	\$0.00	\$0.00
D	8250-1601-109-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$203,334.48	\$203,334.48	\$0.00	\$0.00
D	8250-1601-109-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$336,667.98	\$336,667.98	\$0.00	\$0.00
D	8250-1601-109-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$83,725.00	\$83,725.00	\$0.00	\$0.00
D	8250-1601-109-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$117.78	\$117.78	\$0.00	\$0.00
D	8250-1601-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1601-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$25.73	\$25.73	\$0.00	\$0.00
D	8250-1601-109-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00
D	8250-1601-109-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$632,452.92	\$632,452.92	\$0.00	\$0.00
D	8250-1601-109-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$220,965.87	\$220,965.87	\$0.00	\$0.00
D	8250-1601-109-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$5,691.54	\$5,691.54	\$0.00	\$0.00
D	8250-1601-109-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$181,148.35	\$181,148.35	\$0.00	\$0.00
D	8250-1601-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$7,597.00	\$7,597.00	\$0.00	\$0.00
D	8250-1601-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$83.33	\$83.33	\$0.00	\$0.00
D	8250-1601-110-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$8,995,424.71	\$8,995,424.71	\$0.00	\$0.00
D	8250-1601-110-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,533,509.56	\$1,533,509.56	\$0.00	\$0.00
D	8250-1601-110-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$143,867.22	\$143,867.22	\$0.00	\$0.00
D	8250-1601-110-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$2,168,449.21	\$2,168,449.21	\$0.00	\$0.00
D	8250-1601-110-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$82,143.17	\$82,143.17	\$0.00	\$0.00
D	8250-1601-110-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,311,056.87	\$2,311,056.87	\$0.00	\$0.00
D	8250-1601-110-11-1441-1	Aportaciones para seguros G. Corriente	\$0.00	\$0.00	\$114,967.36	\$114,967.36	\$0.00	\$0.00
D	8250-1601-110-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$772,794.40	\$772,794.40	\$0.00	\$0.00
D	8250-1601-110-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$31,344.93	\$31,344.93	\$0.00	\$0.00
D	8250-1601-110-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$37,196.33	\$37,196.33	\$0.00	\$0.00
D	8250-1601-110-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$159,600.64	\$159,600.64	\$0.00	\$0.00
D	8250-1601-110-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$30,057.83	\$30,057.83	\$0.00	\$0.00
D	8250-1601-110-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$9,868.12	\$9,868.12	\$0.00	\$0.00
D	8250-1601-110-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$6,612.00	\$6,612.00	\$0.00	\$0.00
D	8250-1601-110-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
D	8250-1601-110-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$5,982.50	\$5,982.50	\$0.00	\$0.00
D	8250-1601-110-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$49,866.84	\$49,866.84	\$0.00	\$0.00



D	8250-1601-110-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$7,328.20	\$7,328.20	\$0.00	\$0.00
D	8250-1601-110-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$4,926.06	\$4,926.06	\$0.00	\$0.00
D	8250-1601-110-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$4,895.20	\$4,895.20	\$0.00	\$0.00
D	8250-1601-110-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$130,564.76	\$90,371.11	\$40,193.65	\$0.00
D	8250-1601-110-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,201.60	\$3,201.60	\$0.00	\$0.00
D	8250-1601-110-11-2721-1	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$15,483.63	\$15,483.63	\$0.00	\$0.00
D	8250-1601-110-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,990.01	\$3,990.01	\$0.00	\$0.00
D	8250-1601-110-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$58,668.15	\$58,668.15	\$0.00	\$0.00
D	8250-1601-110-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$29,948.70	\$29,948.70	\$0.00	\$0.00
D	8250-1601-110-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$12,881.10	\$12,881.10	\$0.00	\$0.00
D	8250-1601-110-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$158,297.73	\$158,297.73	\$0.00	\$0.00
D	8250-1601-110-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$50,325.36	\$50,325.36	\$0.00	\$0.00
D	8250-1601-110-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$635,109.28	\$635,109.28	\$0.00	\$0.00
D	8250-1601-110-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1601-110-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$21,866.00	\$21,866.00	\$0.00	\$0.00
D	8250-1601-110-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,930.00	\$0.00	\$4,930.00	\$0.00
D	8250-1601-110-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$16,240.00	\$16,240.00	\$0.00	\$0.00
D	8250-1601-110-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$2,006,154.85	\$2,006,154.85	\$0.00	\$0.00
D	8250-1601-110-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$29,782.42	\$29,782.42	\$0.00	\$0.00
D	8250-1601-110-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$986.00	\$986.00	\$0.00	\$0.00
D	8250-1601-110-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$8,259.20	\$8,259.20	\$0.00	\$0.00
D	8250-1601-110-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$42,168.51	\$42,168.51	\$0.00	\$0.00
D	8250-1601-110-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$200,578.50	\$200,578.50	\$0.00	\$0.00
D	8250-1601-110-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$865.00	\$865.00	\$0.00	\$0.00
D	8250-1601-110-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$22,193.72	\$22,193.72	\$0.00	\$0.00
D	8250-1601-110-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1601-110-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$32,161.00	\$32,161.00	\$0.00	\$0.00
D	8250-1601-110-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$8,477.28	\$8,477.28	\$0.00	\$0.00
D	8250-1601-110-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1601-110-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$74,598.79	\$74,598.79	\$0.00	\$0.00
D	8250-1603-109-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$12,845.40	\$12,845.40	\$0.00	\$0.00
D	8250-1603-109-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,935.80	\$4,935.80	\$0.00	\$0.00
D	8250-1603-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-1603-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,577.04	\$8,577.04	\$0.00	\$0.00
D	8250-1603-109-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$617,119.98	\$617,119.98	\$0.00	\$0.00
D	8250-1603-109-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$14,427.00	\$14,427.00	\$0.00	\$0.00
D	8250-1603-109-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,970.84	\$1,970.84	\$0.00	\$0.00
D	8250-1603-109-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,022.96	\$3,022.96	\$0.00	\$0.00
D	8250-1603-109-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,599.00	\$9,599.00	\$0.00	\$0.00
D	8250-1603-109-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$3,585.00	\$3,585.00	\$0.00	\$0.00
D	8250-1603-109-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$16,330.00	\$16,330.00	\$0.00	\$0.00
D	8250-1603-109-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$47,499.68	\$47,499.68	\$0.00	\$0.00
D	8250-1603-109-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$37,676.58	\$37,676.58	\$0.00	\$0.00
D	8250-1603-109-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$87,696.00	\$87,696.00	\$0.00	\$0.00
D	8250-1603-109-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$4,205.00	\$4,205.00	\$0.00	\$0.00
D	8250-1603-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$14,072.00	\$14,072.00	\$0.00	\$0.00
D	8250-1603-109-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$119,701.00	\$119,701.00	\$0.00	\$0.00
D	8250-1603-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$335.51	\$335.51	\$0.00	\$0.00
D	8250-1603-109-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
D	8250-1603-109-11-5411-2	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$486,399.99	\$486,399.99	\$0.00	\$0.00
D	8250-2501-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$55,633.70	\$55,633.70	\$0.00	\$0.00
D	8250-2501-201-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$17,652.46	\$17,652.46	\$0.00	\$0.00
D	8250-2501-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8250-2501-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$105,165.60	\$105,165.60	\$0.00	\$0.00
D	8250-2501-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$53,447.00	\$53,447.00	\$0.00	\$0.00
D	8250-2501-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$31,733.00	\$31,733.00	\$0.00	\$0.00
D	8250-2501-201-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
D	8250-2501-201-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$880.02	\$880.02	\$0.00	\$0.00
D	8250-2501-201-11-2431-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$1,290.00	\$1,290.00	\$0.00	\$0.00
D	8250-2501-201-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$46,707.56	\$46,707.56	\$0.00	\$0.00
D	8250-2501-201-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$30,170.03	\$30,170.03	\$0.00	\$0.00
D	8250-2501-201-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$60,097.10	\$60,097.10	\$0.00	\$0.00
D	8250-2501-201-11-2511-1	Productos químicos básicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,866.08	\$5,866.08	\$0.00	\$0.00
D	8250-2501-201-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$12,764.42	\$12,764.42	\$0.00	\$0.00
D	8250-2501-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$136.42	\$136.42	\$0.00	\$0.00
D	8250-2501-201-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$11,054.14	\$11,054.14	\$0.00	\$0.00
D	8250-2501-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$7,293.61	\$7,293.61	\$0.00	\$0.00
D	8250-2501-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$54,223.50	\$54,223.50	\$0.00	\$0.00
D	8250-2501-201-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,146.00	\$2,146.00	\$0.00	\$0.00
D	8250-2501-201-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$48,274.39	\$48,274.39	\$0.00	\$0.00
D	8250-2501-201-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$18,765.32	\$18,765.32	\$0.00	\$0.00
D	8250-2501-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$347,399.00	\$313,782.00	\$33,617.00	\$0.00
D	8250-2501-201-11-3131-1	Agua G. Corriente	\$0.00	\$0.00	\$271,440.00	\$271,440.00	\$0.00	\$0.00
D	8250-2501-201-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$25,343.00	\$25,343.00	\$0.00	\$0.00
D	8250-2501-201-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
D	8250-2501-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$4,902.00	\$4,902.00	\$0.00	\$0.00
D	8250-2501-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$73,683.20	\$73,683.20	\$0.00	\$0.00
D	8250-2501-201-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$15,310,176.12	\$15,306,920.79	\$3,255.33	\$0.00
D	8250-2501-201-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$103,822.22	\$103,822.22	\$0.00	\$0.00
D	8250-2501-201-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$1,289,212.80	\$1,289,212.80	\$0.00	\$0.00
D	8250-2501-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$2,662.20	\$2,662.20	\$0.00	\$0.00
D	8250-2501-201-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$207,227.55	\$207,227.55	\$0.00	\$0.00
D	8250-2501-201-11-3451-2	Seguro de bienes patrimoniales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$13,417.33	\$13,417.33	\$0.00	\$0.00
D	8250-2501-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-201-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$208,834.23	\$208,834.23	\$0.00	\$0.00
D	8250-2501-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$49,663.20	\$49,663.20	\$0.00	\$0.00
D	8250-2501-201-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$971,182.22	\$971,182.22	\$0.00	\$0.00
D	8250-2501-201-11-3591-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$32,480.00	\$32,480.00	\$0.00	\$0.00
D	8250-2501-201-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-202-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-202-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$14,267.45	\$14,267.45	\$0.00	\$0.00
D	8250-2501-202-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$67,128.01	\$67,128.01	\$0.00	\$0.00
D	8250-2501-202-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8250-2501-202-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2501-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8250-2501-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$52,649.99	\$52,649.99	\$0.00	\$0.00
D	8250-2501-208-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$58,500.00	\$58,500.00	\$0.00	\$0.00
D	8250-2503-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$232,799.81	\$232,799.81	\$0.00	\$0.00
D	8250-2503-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$34,484.95	\$34,484.95	\$0.00	\$0.00
D	8250-2503-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$31,030.00	\$31,030.00	\$0.00	\$0.00
D	8250-2503-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$151,283.71	\$151,283.71	\$0.00	\$0.00
D	8250-2503-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2503-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$32,670.24	\$32,670.24	\$0.00	\$0.00
D	8250-2503-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$80,535.10	\$80,535.10	\$0.00	\$0.00
D	8250-2503-201-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$135,775.55	\$135,775.55	\$0.00	\$0.00
D	8250-2503-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$14,212.50	\$14,212.50	\$0.00	\$0.00
D	8250-2503-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$144,101.00	\$144,101.00	\$0.00	\$0.00
D	8250-2503-201-11-2751-1	Blancos y otros productos textiles, excepto prendas de vestir G. Corriente	\$0.00	\$0.00	\$26,192.92	\$26,192.92	\$0.00	\$0.00
D	8250-2503-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$65,717.20	\$65,717.20	\$0.00	\$0.00
D	8250-2503-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$17,817.10	\$17,817.10	\$0.00	\$0.00
D	8250-2503-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,830.37	\$53,830.37	\$0.00	\$0.00
D	8250-2503-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$29,133.00	\$29,133.00	\$0.00	\$0.00
D	8250-2503-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$30,937.20	\$30,937.20	\$0.00	\$0.00
D	8250-2503-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$34,450.84	\$34,450.84	\$0.00	\$0.00
D	8250-2503-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
D	8250-2503-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$169,190.14	\$169,190.14	\$0.00	\$0.00
D	8250-2503-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$79,658.11	\$79,658.11	\$0.00	\$0.00
D	8250-2503-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
D	8250-2503-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$22,214.00	\$22,214.00	\$0.00	\$0.00
D	8250-2503-203-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2503-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2503-208-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2503-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2503-208-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-2503-208-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	\$0.00	\$0.00	\$76,584,827.79	\$76,584,827.79	\$0.00	\$0.00
D	8260-1401-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,927,211.61	\$5,927,211.61	\$0.00	\$0.00
D	8260-1401-001-11-1211-1	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$258,181.48	\$258,181.48	\$0.00	\$0.00
D	8260-1401-001-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,144,138.92	\$1,144,138.92	\$0.00	\$0.00
D	8260-1401-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$93,420.92	\$93,420.92	\$0.00	\$0.00
D	8260-1401-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,049,772.04	\$3,049,772.04	\$0.00	\$0.00
D	8260-1401-001-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$26,800.85	\$26,800.85	\$0.00	\$0.00
D	8260-1401-001-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,307,048.96	\$1,307,048.96	\$0.00	\$0.00
D	8260-1401-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$173,229.99	\$173,229.99	\$0.00	\$0.00
D	8260-1401-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$13,640.60	\$13,640.60	\$0.00	\$0.00
D	8260-1401-001-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$741.00	\$741.00	\$0.00	\$0.00
D	8260-1401-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$5,499.91	\$5,499.91	\$0.00	\$0.00
D	8260-1401-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$55,257.14	\$55,257.14	\$0.00	\$0.00
D	8260-1401-001-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$2,181.40	\$2,181.40	\$0.00	\$0.00
D	8260-1401-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$9,125.16	\$9,125.16	\$0.00	\$0.00
D	8260-1401-001-11-2172-1	MATERIALES TALLER / CURSO SUSTENTABILIDAD / SELLOS G. Corriente	\$0.00	\$0.00	\$7,346.18	\$7,346.18	\$0.00	\$0.00
D	8260-1401-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$60,332.20	\$60,332.20	\$0.00	\$0.00
D	8260-1401-001-11-2231-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$896.01	\$896.01	\$0.00	\$0.00
D	8260-1401-001-11-2351-1	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$333.00	\$333.00	\$0.00	\$0.00
D	8260-1401-001-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$9,715.80	\$9,715.80	\$0.00	\$0.00
D	8260-1401-001-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
D	8260-1401-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$11,131.98	\$11,131.98	\$0.00	\$0.00

D	8260-1401-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$5,883.92	\$5,883.92	\$0.00	\$0.00
D	8260-1401-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$4,560.54	\$4,560.54	\$0.00	\$0.00
D	8260-1401-001-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$12,325.13	\$12,325.13	\$0.00	\$0.00
D	8260-1401-001-11-2521-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8260-1401-001-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
D	8260-1401-001-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8260-1401-001-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$6,219.92	\$6,219.92	\$0.00	\$0.00
D	8260-1401-001-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$8,479.33	\$8,479.33	\$0.00	\$0.00
D	8260-1401-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
D	8260-1401-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,040.00	\$1,040.00	\$0.00	\$0.00
D	8260-1401-001-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,868.94	\$7,868.94	\$0.00	\$0.00
D	8260-1401-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$8,995.64	\$8,995.64	\$0.00	\$0.00
D	8260-1401-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$16,937.01	\$16,937.01	\$0.00	\$0.00
D	8260-1401-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,632.00	\$3,632.00	\$0.00	\$0.00
D	8260-1401-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$9,833.00	\$9,833.00	\$0.00	\$0.00
D	8260-1401-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$417.60	\$417.60	\$0.00	\$0.00
D	8260-1401-001-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
D	8260-1401-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$4,290.56	\$4,290.56	\$0.00	\$0.00
D	8260-1401-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$169,832.82	\$169,832.82	\$0.00	\$0.00
D	8260-1401-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$16,276.23	\$16,276.23	\$0.00	\$0.00
D	8260-1401-001-11-3193-1	Servicios Integrales CERTIFICACIONES UPSRJ G. Corriente	\$0.00	\$0.00	\$1,413,071.98	\$1,413,071.98	\$0.00	\$0.00
D	8260-1401-001-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$109,732.00	\$109,732.00	\$0.00	\$0.00
D	8260-1401-001-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,592.00	\$53,592.00	\$0.00	\$0.00
D	8260-1401-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8260-1401-001-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$355,503.02	\$355,503.02	\$0.00	\$0.00
D	8260-1401-001-11-3351-1	Servicios de investigación científica y desarrollo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-001-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$9,418.15	\$9,418.15	\$0.00	\$0.00
D	8260-1401-001-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$11,878.40	\$11,878.40	\$0.00	\$0.00
D	8260-1401-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$17,632.00	\$17,632.00	\$0.00	\$0.00
D	8260-1401-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$154,594.25	\$154,594.25	\$0.00	\$0.00
D	8260-1401-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
D	8260-1401-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
D	8260-1401-001-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,719.63	\$2,719.63	\$0.00	\$0.00
D	8260-1401-001-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$10,755.45	\$10,755.45	\$0.00	\$0.00
D	8260-1401-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$3,261.16	\$3,261.16	\$0.00	\$0.00
D	8260-1401-001-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$21,085.47	\$21,085.47	\$0.00	\$0.00
D	8260-1401-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$20,593.73	\$20,593.73	\$0.00	\$0.00
D	8260-1401-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$94,018.38	\$94,018.38	\$0.00	\$0.00
D	8260-1401-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$119,727.59	\$119,727.59	\$0.00	\$0.00
D	8260-1401-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$15,723.60	\$15,723.60	\$0.00	\$0.00
D	8260-1401-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$1,218.00	\$1,218.00	\$0.00	\$0.00
D	8260-1401-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$44,514.13	\$44,514.13	\$0.00	\$0.00
D	8260-1401-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$20,386.00	\$20,386.00	\$0.00	\$0.00
D	8260-1401-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$130,245.00	\$130,245.00	\$0.00	\$0.00
D	8260-1401-001-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$709,406.00	\$709,406.00	\$0.00	\$0.00
D	8260-1401-001-11-3992-1	HONORARIOS INGLES A LA COMUNIDAD G. Corriente	\$0.00	\$0.00	\$987,293.76	\$987,293.76	\$0.00	\$0.00
D	8260-1401-001-11-3993-1	HONORIOS RECURSAMIENTOS G. Corriente	\$0.00	\$0.00	\$28,977.38	\$28,977.38	\$0.00	\$0.00
D	8260-1401-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$300,540.32	\$300,540.32	\$0.00	\$0.00
D	8260-1401-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$192,388.93	\$192,388.93	\$0.00	\$0.00
D	8260-1401-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$28,501.00	\$28,501.00	\$0.00	\$0.00
D	8260-1401-001-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$1,475,258.54	\$1,475,258.54	\$0.00	\$0.00

D	8260-1401-001-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-001-11-4423-1	AYUDAS ESTADIAS G. Corriente	\$0.00	\$0.00	\$144,000.00	\$144,000.00	\$0.00	\$0.00
D	8260-1401-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$4,862.88	\$4,862.88	\$0.00	\$0.00
D	8260-1401-001-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$4,245.60	\$4,245.60	\$0.00	\$0.00
D	8260-1401-001-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-001-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-001-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-001-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$18,158.58	\$18,158.58	\$0.00	\$0.00
D	8260-1401-002-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$438.48	\$438.48	\$0.00	\$0.00
D	8260-1401-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$130,824.17	\$130,824.17	\$0.00	\$0.00
D	8260-1401-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$1,749,999.80	\$1,749,999.80	\$0.00	\$0.00
D	8260-1401-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$28,689.37	\$28,689.37	\$0.00	\$0.00
D	8260-1401-010-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,460.00	\$1,460.00	\$0.00	\$0.00
D	8260-1401-010-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
D	8260-1401-010-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$21,318.65	\$21,318.65	\$0.00	\$0.00
D	8260-1401-010-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8260-1401-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$4,318.16	\$4,318.16	\$0.00	\$0.00
D	8260-1401-011-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$1,798.00	\$1,798.00	\$0.00	\$0.00
D	8260-1401-011-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-011-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8260-1401-011-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$16,286.40	\$16,286.40	\$0.00	\$0.00
D	8260-1401-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$16,248.70	\$16,248.70	\$0.00	\$0.00
D	8260-1401-011-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-012-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8260-1401-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,162.98	\$7,162.98	\$0.00	\$0.00
D	8260-1401-012-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$62,837.01	\$62,837.01	\$0.00	\$0.00
D	8260-1401-013-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-014-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,167,621.00	\$1,167,621.00	\$0.00	\$0.00
D	8260-1401-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$10,039.19	\$10,039.19	\$0.00	\$0.00
D	8260-1401-015-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
D	8260-1401-017-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-017-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-017-11-2931-2	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-017-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$169,304.32	\$169,304.32	\$0.00	\$0.00
D	8260-1401-017-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-018-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-018-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-019-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-019-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-019-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-019-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-020-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-020-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-020-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-020-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-021-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-021-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-021-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-022-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8260-1401-022-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1401-022-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$21,656.01	\$21,656.01	\$0.00	\$0.00
D	8260-1403-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$329.53	\$329.53	\$0.00	\$0.00
D	8260-1403-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$39,904.00	\$39,904.00	\$0.00	\$0.00
D	8260-1403-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$186,745.65	\$186,745.65	\$0.00	\$0.00
D	8260-1403-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$425.00	\$425.00	\$0.00	\$0.00
D	8260-1403-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,199.00	\$1,199.00	\$0.00	\$0.00
D	8260-1403-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$19,425.54	\$19,425.54	\$0.00	\$0.00
D	8260-1403-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$37,067.80	\$37,067.80	\$0.00	\$0.00
D	8260-1403-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.90	\$0.90	\$0.00	\$0.00
D	8260-1403-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,600.00	\$27,600.00	\$0.00	\$0.00
D	8260-1403-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$56,920.28	\$56,920.28	\$0.00	\$0.00
D	8260-1403-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$2,946.40	\$2,946.40	\$0.00	\$0.00
D	8260-1403-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$96,287.33	\$96,287.33	\$0.00	\$0.00
D	8260-1403-001-11-2612-2	COMBUSTIBLE VEHICULOS OFICIALES G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$156,344.80	\$156,344.80	\$0.00	\$0.00
D	8260-1403-001-11-2731-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$66,256.69	\$66,256.69	\$0.00	\$0.00
D	8260-1403-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$175,972.37	\$175,972.37	\$0.00	\$0.00
D	8260-1403-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$110,583.53	\$110,583.53	\$0.00	\$0.00
D	8260-1403-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,544.20	\$2,544.20	\$0.00	\$0.00
D	8260-1403-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$688.00	\$688.00	\$0.00	\$0.00
D	8260-1403-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$29,241.73	\$29,241.73	\$0.00	\$0.00
D	8260-1403-001-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$3,259.60	\$3,259.60	\$0.00	\$0.00
D	8260-1403-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$1,273.44	\$1,273.44	\$0.00	\$0.00
D	8260-1403-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$63,142.01	\$63,142.01	\$0.00	\$0.00
D	8260-1403-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$2,887.56	\$2,887.56	\$0.00	\$0.00
D	8260-1403-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$27,307.20	\$27,307.20	\$0.00	\$0.00
D	8260-1403-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
D	8260-1403-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$5,187.00	\$5,187.00	\$0.00	\$0.00
D	8260-1403-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$107,122.00	\$107,122.00	\$0.00	\$0.00
D	8260-1403-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$105,881.30	\$105,881.30	\$0.00	\$0.00
D	8260-1403-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$19,720.00	\$19,720.00	\$0.00	\$0.00
D	8260-1403-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$51,450.59	\$51,450.59	\$0.00	\$0.00
D	8260-1403-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$124,590.18	\$124,590.18	\$0.00	\$0.00
D	8260-1403-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$78,410.85	\$78,410.85	\$0.00	\$0.00
D	8260-1403-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$34,108.27	\$34,108.27	\$0.00	\$0.00
D	8260-1403-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$85,712.40	\$85,712.40	\$0.00	\$0.00
D	8260-1403-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$30,728.40	\$30,728.40	\$0.00	\$0.00
D	8260-1403-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$316.00	\$316.00	\$0.00	\$0.00
D	8260-1403-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$29,255.00	\$29,255.00	\$0.00	\$0.00
D	8260-1403-001-11-3941-1	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00	\$0.00
D	8260-1403-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$57,441.14	\$57,441.14	\$0.00	\$0.00
D	8260-1403-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$27,686.92	\$27,686.92	\$0.00	\$0.00
D	8260-1403-001-11-4411-1	Ayudas sociales a personas G. Corriente	\$0.00	\$0.00	\$1,686.50	\$1,686.50	\$0.00	\$0.00
D	8260-1403-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$881,385.76	\$881,385.76	\$0.00	\$0.00
D	8260-1403-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$2,407.50	\$2,407.50	\$0.00	\$0.00
D	8260-1403-001-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$210,845.08	\$210,845.08	\$0.00	\$0.00
D	8260-1403-001-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$98,990.46	\$98,990.46	\$0.00	\$0.00
D	8260-1403-001-11-5691-2	Otros equipos G. Capital	\$0.00	\$0.00	\$727,900.00	\$727,900.00	\$0.00	\$0.00

D	8260-1403-001-11-5921-2	Patentes G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$33,846.99	\$33,846.99	\$0.00	\$0.00
D	8260-1403-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$13,824.71	\$13,824.71	\$0.00	\$0.00
D	8260-1403-002-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,265.80	\$27,265.80	\$0.00	\$0.00
D	8260-1403-002-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$25,062.50	\$25,062.50	\$0.00	\$0.00
D	8260-1403-005-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-007-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$861,940.20	\$861,940.20	\$0.00	\$0.00
D	8260-1403-009-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-009-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,022.00	\$1,022.00	\$0.00	\$0.00
D	8260-1403-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$3,349.21	\$3,349.21	\$0.00	\$0.00
D	8260-1403-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$17,735.46	\$17,735.46	\$0.00	\$0.00
D	8260-1403-013-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,560.00	\$4,560.00	\$0.00	\$0.00
D	8260-1403-013-11-2151-2	Material impreso e información digital G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-013-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,900.00	\$1,900.00	\$0.00	\$0.00
D	8260-1403-013-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-013-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$105,903.23	\$105,903.23	\$0.00	\$0.00
D	8260-1403-013-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$623,087.24	\$623,087.24	\$0.00	\$0.00
D	8260-1403-015-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8260-1403-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$61,712.00	\$61,712.00	\$0.00	\$0.00
D	8260-1403-015-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$2,353.43	\$2,353.43	\$0.00	\$0.00
D	8260-1403-015-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$341.00	\$341.00	\$0.00	\$0.00
D	8260-1403-015-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$555.00	\$555.00	\$0.00	\$0.00
D	8260-1403-015-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$1,654.00	\$1,654.00	\$0.00	\$0.00
D	8260-1403-015-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$30,647.20	\$30,647.20	\$0.00	\$0.00
D	8260-1403-015-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$547.00	\$547.00	\$0.00	\$0.00
D	8260-1403-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$19,399.00	\$19,399.00	\$0.00	\$0.00
D	8260-1403-015-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$21,112.00	\$21,112.00	\$0.00	\$0.00
D	8260-1403-015-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1403-015-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$4,159.99	\$4,159.99	\$0.00	\$0.00
D	8260-1403-016-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$183.40	\$183.40	\$0.00	\$0.00
D	8260-1403-016-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$10,904.00	\$10,904.00	\$0.00	\$0.00
D	8260-1403-016-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,142.92	\$17,142.92	\$0.00	\$0.00
D	8260-1403-016-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
D	8260-1403-016-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$46,782.55	\$46,782.55	\$0.00	\$0.00
D	8260-1601-109-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,752,783.46	\$2,752,783.46	\$0.00	\$0.00
D	8260-1601-109-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$490,279.57	\$490,279.57	\$0.00	\$0.00
D	8260-1601-109-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$42,828.56	\$42,828.56	\$0.00	\$0.00
D	8260-1601-109-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$22,962.69	\$22,962.69	\$0.00	\$0.00
D	8260-1601-109-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$17,981.68	\$17,981.68	\$0.00	\$0.00
D	8260-1601-109-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$203,334.48	\$203,334.48	\$0.00	\$0.00
D	8260-1601-109-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$336,667.98	\$336,667.98	\$0.00	\$0.00
D	8260-1601-109-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$83,725.00	\$83,725.00	\$0.00	\$0.00
D	8260-1601-109-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$117.78	\$117.78	\$0.00	\$0.00
D	8260-1601-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1601-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$25.73	\$25.73	\$0.00	\$0.00
D	8260-1601-109-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00
D	8260-1601-109-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$632,452.92	\$632,452.92	\$0.00	\$0.00
D	8260-1601-109-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$220,965.87	\$220,965.87	\$0.00	\$0.00

D	8260-1601-109-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$5,691.54	\$5,691.54	\$0.00	\$0.00
D	8260-1601-109-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$181,148.35	\$181,148.35	\$0.00	\$0.00
D	8260-1601-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$7,597.00	\$7,597.00	\$0.00	\$0.00
D	8260-1601-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$83.33	\$83.33	\$0.00	\$0.00
D	8260-1601-110-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$8,995,424.71	\$8,995,424.71	\$0.00	\$0.00
D	8260-1601-110-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,533,509.56	\$1,533,509.56	\$0.00	\$0.00
D	8260-1601-110-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$143,867.22	\$143,867.22	\$0.00	\$0.00
D	8260-1601-110-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$2,168,449.21	\$2,168,449.21	\$0.00	\$0.00
D	8260-1601-110-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$82,143.17	\$82,143.17	\$0.00	\$0.00
D	8260-1601-110-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,311,056.87	\$2,311,056.87	\$0.00	\$0.00
D	8260-1601-110-11-1441-1	Aportaciones para seguros G. Corriente	\$0.00	\$0.00	\$114,967.36	\$114,967.36	\$0.00	\$0.00
D	8260-1601-110-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$772,794.40	\$772,794.40	\$0.00	\$0.00
D	8260-1601-110-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$31,344.93	\$31,344.93	\$0.00	\$0.00
D	8260-1601-110-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$37,196.33	\$37,196.33	\$0.00	\$0.00
D	8260-1601-110-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$159,600.64	\$159,600.64	\$0.00	\$0.00
D	8260-1601-110-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$30,057.83	\$30,057.83	\$0.00	\$0.00
D	8260-1601-110-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$9,868.12	\$9,868.12	\$0.00	\$0.00
D	8260-1601-110-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$6,612.00	\$6,612.00	\$0.00	\$0.00
D	8260-1601-110-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
D	8260-1601-110-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$5,982.50	\$5,982.50	\$0.00	\$0.00
D	8260-1601-110-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$49,866.84	\$49,866.84	\$0.00	\$0.00
D	8260-1601-110-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$7,328.20	\$7,328.20	\$0.00	\$0.00
D	8260-1601-110-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$4,926.06	\$4,926.06	\$0.00	\$0.00
D	8260-1601-110-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$4,895.20	\$4,895.20	\$0.00	\$0.00
D	8260-1601-110-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$90,371.11	\$90,371.11	\$0.00	\$0.00
D	8260-1601-110-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,201.60	\$3,201.60	\$0.00	\$0.00
D	8260-1601-110-11-2721-1	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$15,483.63	\$15,483.63	\$0.00	\$0.00
D	8260-1601-110-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,990.01	\$3,990.01	\$0.00	\$0.00
D	8260-1601-110-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$58,668.15	\$58,668.15	\$0.00	\$0.00
D	8260-1601-110-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$29,948.70	\$29,948.70	\$0.00	\$0.00
D	8260-1601-110-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$12,881.10	\$12,881.10	\$0.00	\$0.00
D	8260-1601-110-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$158,297.73	\$158,297.73	\$0.00	\$0.00
D	8260-1601-110-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$50,325.36	\$50,325.36	\$0.00	\$0.00
D	8260-1601-110-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$635,109.28	\$635,109.28	\$0.00	\$0.00
D	8260-1601-110-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1601-110-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$21,866.00	\$21,866.00	\$0.00	\$0.00
D	8260-1601-110-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1601-110-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$16,240.00	\$16,240.00	\$0.00	\$0.00
D	8260-1601-110-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$2,006,154.85	\$2,006,154.85	\$0.00	\$0.00
D	8260-1601-110-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$29,782.42	\$29,782.42	\$0.00	\$0.00
D	8260-1601-110-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$986.00	\$986.00	\$0.00	\$0.00
D	8260-1601-110-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$8,259.20	\$8,259.20	\$0.00	\$0.00
D	8260-1601-110-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$42,168.51	\$42,168.51	\$0.00	\$0.00
D	8260-1601-110-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$200,578.50	\$200,578.50	\$0.00	\$0.00
D	8260-1601-110-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$865.00	\$865.00	\$0.00	\$0.00
D	8260-1601-110-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$22,193.72	\$22,193.72	\$0.00	\$0.00
D	8260-1601-110-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1601-110-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$32,161.00	\$32,161.00	\$0.00	\$0.00
D	8260-1601-110-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$8,477.28	\$8,477.28	\$0.00	\$0.00
D	8260-1601-110-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1601-110-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$74,598.79	\$74,598.79	\$0.00	\$0.00
D	8260-1603-109-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$12,845.40	\$12,845.40	\$0.00	\$0.00
D	8260-1603-109-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,935.80	\$4,935.80	\$0.00	\$0.00



D	8260-1603-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1603-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,577.04	\$8,577.04	\$0.00	\$0.00
D	8260-1603-109-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$617,119.98	\$617,119.98	\$0.00	\$0.00
D	8260-1603-109-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$14,427.00	\$14,427.00	\$0.00	\$0.00
D	8260-1603-109-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,970.84	\$1,970.84	\$0.00	\$0.00
D	8260-1603-109-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,022.96	\$3,022.96	\$0.00	\$0.00
D	8260-1603-109-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,599.00	\$9,599.00	\$0.00	\$0.00
D	8260-1603-109-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$3,585.00	\$3,585.00	\$0.00	\$0.00
D	8260-1603-109-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$16,330.00	\$16,330.00	\$0.00	\$0.00
D	8260-1603-109-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$47,499.68	\$47,499.68	\$0.00	\$0.00
D	8260-1603-109-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$37,676.58	\$37,676.58	\$0.00	\$0.00
D	8260-1603-109-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$87,696.00	\$87,696.00	\$0.00	\$0.00
D	8260-1603-109-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$4,205.00	\$4,205.00	\$0.00	\$0.00
D	8260-1603-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$14,072.00	\$14,072.00	\$0.00	\$0.00
D	8260-1603-109-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$119,701.00	\$119,701.00	\$0.00	\$0.00
D	8260-1603-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$335.51	\$335.51	\$0.00	\$0.00
D	8260-1603-109-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
D	8260-1603-109-11-5411-2	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$486,399.99	\$486,399.99	\$0.00	\$0.00
D	8260-2501-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$55,633.70	\$55,633.70	\$0.00	\$0.00
D	8260-2501-201-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$17,652.46	\$17,652.46	\$0.00	\$0.00
D	8260-2501-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$105,165.60	\$105,165.60	\$0.00	\$0.00
D	8260-2501-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$53,447.00	\$53,447.00	\$0.00	\$0.00
D	8260-2501-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$31,733.00	\$31,733.00	\$0.00	\$0.00
D	8260-2501-201-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,744.00	\$9,744.00	\$0.00	\$0.00
D	8260-2501-201-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$880.02	\$880.02	\$0.00	\$0.00
D	8260-2501-201-11-2431-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$1,290.00	\$1,290.00	\$0.00	\$0.00
D	8260-2501-201-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$46,707.56	\$46,707.56	\$0.00	\$0.00
D	8260-2501-201-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$30,170.03	\$30,170.03	\$0.00	\$0.00
D	8260-2501-201-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$60,097.10	\$60,097.10	\$0.00	\$0.00
D	8260-2501-201-11-2511-1	Productos químicos básicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,866.08	\$5,866.08	\$0.00	\$0.00
D	8260-2501-201-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$12,764.42	\$12,764.42	\$0.00	\$0.00
D	8260-2501-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$136.42	\$136.42	\$0.00	\$0.00
D	8260-2501-201-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$11,054.14	\$11,054.14	\$0.00	\$0.00
D	8260-2501-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$7,293.61	\$7,293.61	\$0.00	\$0.00
D	8260-2501-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$54,223.50	\$54,223.50	\$0.00	\$0.00
D	8260-2501-201-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,146.00	\$2,146.00	\$0.00	\$0.00
D	8260-2501-201-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$48,274.39	\$48,274.39	\$0.00	\$0.00
D	8260-2501-201-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$18,765.32	\$18,765.32	\$0.00	\$0.00
D	8260-2501-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$313,782.00	\$313,782.00	\$0.00	\$0.00
D	8260-2501-201-11-3131-1	Agua G. Corriente	\$0.00	\$0.00	\$271,440.00	\$271,440.00	\$0.00	\$0.00
D	8260-2501-201-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$25,343.00	\$25,343.00	\$0.00	\$0.00
D	8260-2501-201-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
D	8260-2501-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$4,902.00	\$4,902.00	\$0.00	\$0.00
D	8260-2501-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$73,683.20	\$73,683.20	\$0.00	\$0.00

D	8260-2501-201-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$15,306,920.79	\$15,306,920.79	\$0.00	\$0.00
D	8260-2501-201-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$103,822.22	\$103,822.22	\$0.00	\$0.00
D	8260-2501-201-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$1,289,212.80	\$1,289,212.80	\$0.00	\$0.00
D	8260-2501-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$2,662.20	\$2,662.20	\$0.00	\$0.00
D	8260-2501-201-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$207,227.55	\$207,227.55	\$0.00	\$0.00
D	8260-2501-201-11-3451-2	Seguro de bienes patrimoniales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$13,417.33	\$13,417.33	\$0.00	\$0.00
D	8260-2501-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-201-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$208,834.23	\$208,834.23	\$0.00	\$0.00
D	8260-2501-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$49,663.20	\$49,663.20	\$0.00	\$0.00
D	8260-2501-201-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$971,182.22	\$971,182.22	\$0.00	\$0.00
D	8260-2501-201-11-3591-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$32,480.00	\$32,480.00	\$0.00	\$0.00
D	8260-2501-201-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-202-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-202-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$14,267.45	\$14,267.45	\$0.00	\$0.00
D	8260-2501-202-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$67,128.01	\$67,128.01	\$0.00	\$0.00
D	8260-2501-202-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8260-2501-202-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2501-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$52,649.99	\$52,649.99	\$0.00	\$0.00
D	8260-2501-208-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$58,500.00	\$58,500.00	\$0.00	\$0.00
D	8260-2503-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$232,799.81	\$232,799.81	\$0.00	\$0.00
D	8260-2503-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$34,484.95	\$34,484.95	\$0.00	\$0.00
D	8260-2503-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$31,030.00	\$31,030.00	\$0.00	\$0.00
D	8260-2503-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$151,283.71	\$151,283.71	\$0.00	\$0.00
D	8260-2503-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2503-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$32,670.24	\$32,670.24	\$0.00	\$0.00
D	8260-2503-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$80,535.10	\$80,535.10	\$0.00	\$0.00
D	8260-2503-201-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$135,775.55	\$135,775.55	\$0.00	\$0.00
D	8260-2503-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$14,212.50	\$14,212.50	\$0.00	\$0.00
D	8260-2503-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$144,101.00	\$144,101.00	\$0.00	\$0.00
D	8260-2503-201-11-2751-1	Blancos y otros productos textiles, excepto prendas de vestir G. Corriente	\$0.00	\$0.00	\$26,192.92	\$26,192.92	\$0.00	\$0.00
D	8260-2503-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$65,717.20	\$65,717.20	\$0.00	\$0.00
D	8260-2503-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$17,817.10	\$17,817.10	\$0.00	\$0.00
D	8260-2503-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,830.37	\$53,830.37	\$0.00	\$0.00
D	8260-2503-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$29,133.00	\$29,133.00	\$0.00	\$0.00
D	8260-2503-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$30,937.20	\$30,937.20	\$0.00	\$0.00
D	8260-2503-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$34,450.84	\$34,450.84	\$0.00	\$0.00
D	8260-2503-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
D	8260-2503-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$169,190.14	\$169,190.14	\$0.00	\$0.00
D	8260-2503-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$79,658.11	\$79,658.11	\$0.00	\$0.00
D	8260-2503-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
D	8260-2503-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$22,214.00	\$22,214.00	\$0.00	\$0.00
D	8260-2503-203-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2503-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2503-208-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2503-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2503-208-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-2503-208-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	\$0.00	\$0.00	\$76,584,827.79	\$0.00	\$76,584,827.79	\$0.00
D	8270-1401-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,927,211.61	\$0.00	\$5,927,211.61	\$0.00

D	8270-1401-001-11-1211-1	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$258,181.48	\$0.00	\$258,181.48	\$0.00
D	8270-1401-001-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,144,138.92	\$0.00	\$1,144,138.92	\$0.00
D	8270-1401-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$93,420.92	\$0.00	\$93,420.92	\$0.00
D	8270-1401-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$3,049,772.04	\$0.00	\$3,049,772.04	\$0.00
D	8270-1401-001-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$26,800.85	\$0.00	\$26,800.85	\$0.00
D	8270-1401-001-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,307,048.96	\$0.00	\$1,307,048.96	\$0.00
D	8270-1401-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$173,229.99	\$0.00	\$173,229.99	\$0.00
D	8270-1401-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$13,640.60	\$0.00	\$13,640.60	\$0.00
D	8270-1401-001-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$741.00	\$0.00	\$741.00	\$0.00
D	8270-1401-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$5,499.91	\$0.00	\$5,499.91	\$0.00
D	8270-1401-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$55,257.14	\$0.00	\$55,257.14	\$0.00
D	8270-1401-001-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$2,181.40	\$0.00	\$2,181.40	\$0.00
D	8270-1401-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$9,125.16	\$0.00	\$9,125.16	\$0.00
D	8270-1401-001-11-2172-1	MATERIALES TALLER / CURSO SUSTENTABILIDAD / SELLOS G. Corriente	\$0.00	\$0.00	\$7,346.18	\$0.00	\$7,346.18	\$0.00
D	8270-1401-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$60,332.20	\$0.00	\$60,332.20	\$0.00
D	8270-1401-001-11-2231-1	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$896.01	\$0.00	\$896.01	\$0.00
D	8270-1401-001-11-2351-1	Productos químicos, farmacéuticos y de laboratorio adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$333.00	\$0.00	\$333.00	\$0.00
D	8270-1401-001-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$9,715.80	\$0.00	\$9,715.80	\$0.00
D	8270-1401-001-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00	\$0.00
D	8270-1401-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$11,131.98	\$0.00	\$11,131.98	\$0.00
D	8270-1401-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$5,883.92	\$0.00	\$5,883.92	\$0.00
D	8270-1401-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$4,560.54	\$0.00	\$4,560.54	\$0.00
D	8270-1401-001-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$12,325.13	\$0.00	\$12,325.13	\$0.00
D	8270-1401-001-11-2521-1	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	8270-1401-001-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00	\$0.00
D	8270-1401-001-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
D	8270-1401-001-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$6,219.92	\$0.00	\$6,219.92	\$0.00
D	8270-1401-001-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$8,479.33	\$0.00	\$8,479.33	\$0.00
D	8270-1401-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00	\$0.00
D	8270-1401-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,040.00	\$0.00	\$1,040.00	\$0.00
D	8270-1401-001-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,868.94	\$0.00	\$7,868.94	\$0.00
D	8270-1401-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$8,995.64	\$0.00	\$8,995.64	\$0.00
D	8270-1401-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$16,937.01	\$0.00	\$16,937.01	\$0.00
D	8270-1401-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,632.00	\$0.00	\$3,632.00	\$0.00
D	8270-1401-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$9,833.00	\$0.00	\$9,833.00	\$0.00
D	8270-1401-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$417.60	\$0.00	\$417.60	\$0.00
D	8270-1401-001-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
D	8270-1401-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$4,290.56	\$0.00	\$4,290.56	\$0.00
D	8270-1401-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$169,832.82	\$0.00	\$169,832.82	\$0.00
D	8270-1401-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$16,276.23	\$0.00	\$16,276.23	\$0.00
D	8270-1401-001-11-3193-1	Servicios Integrales CERTIFICACIONES UPSRJ G. Corriente	\$0.00	\$0.00	\$1,413,071.98	\$0.00	\$1,413,071.98	\$0.00
D	8270-1401-001-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$109,732.00	\$0.00	\$109,732.00	\$0.00
D	8270-1401-001-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,592.00	\$0.00	\$53,592.00	\$0.00
D	8270-1401-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	8270-1401-001-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$355,503.02	\$0.00	\$355,503.02	\$0.00
D	8270-1401-001-11-3351-1	Servicios de investigación científica y desarrollo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-001-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$9,418.15	\$0.00	\$9,418.15	\$0.00
D	8270-1401-001-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$11,878.40	\$0.00	\$11,878.40	\$0.00
D	8270-1401-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$17,632.00	\$0.00	\$17,632.00	\$0.00
D	8270-1401-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$154,594.25	\$0.00	\$154,594.25	\$0.00
D	8270-1401-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8270-1401-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$1,624.00	\$0.00	\$1,624.00	\$0.00
D	8270-1401-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,508.00	\$0.00	\$1,508.00	\$0.00
D	8270-1401-001-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,719.63	\$0.00	\$2,719.63	\$0.00
D	8270-1401-001-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$10,755.45	\$0.00	\$10,755.45	\$0.00
D	8270-1401-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$3,261.16	\$0.00	\$3,261.16	\$0.00
D	8270-1401-001-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$21,085.47	\$0.00	\$21,085.47	\$0.00
D	8270-1401-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$20,593.73	\$0.00	\$20,593.73	\$0.00
D	8270-1401-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$94,018.38	\$0.00	\$94,018.38	\$0.00
D	8270-1401-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$119,727.59	\$0.00	\$119,727.59	\$0.00
D	8270-1401-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$15,723.60	\$0.00	\$15,723.60	\$0.00
D	8270-1401-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$1,218.00	\$0.00	\$1,218.00	\$0.00
D	8270-1401-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$44,514.13	\$0.00	\$44,514.13	\$0.00
D	8270-1401-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$20,386.00	\$0.00	\$20,386.00	\$0.00
D	8270-1401-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$130,245.00	\$0.00	\$130,245.00	\$0.00
D	8270-1401-001-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$709,406.00	\$0.00	\$709,406.00	\$0.00
D	8270-1401-001-11-3992-1	HONORARIOS INGLES A LA COMUNIDAD G. Corriente	\$0.00	\$0.00	\$987,293.76	\$0.00	\$987,293.76	\$0.00
D	8270-1401-001-11-3993-1	HONORARIOS RECURSAMIENTOS G. Corriente	\$0.00	\$0.00	\$28,977.38	\$0.00	\$28,977.38	\$0.00
D	8270-1401-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$300,540.32	\$0.00	\$300,540.32	\$0.00
D	8270-1401-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$192,388.93	\$0.00	\$192,388.93	\$0.00
D	8270-1401-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$28,501.00	\$0.00	\$28,501.00	\$0.00
D	8270-1401-001-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$1,475,258.54	\$0.00	\$1,475,258.54	\$0.00
D	8270-1401-001-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-001-11-4423-1	AYUDAS ESTADIAS G. Corriente	\$0.00	\$0.00	\$144,000.00	\$0.00	\$144,000.00	\$0.00
D	8270-1401-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$4,862.88	\$0.00	\$4,862.88	\$0.00
D	8270-1401-001-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$4,245.60	\$0.00	\$4,245.60	\$0.00
D	8270-1401-001-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-001-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-001-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-001-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$18,158.58	\$0.00	\$18,158.58	\$0.00
D	8270-1401-002-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$438.48	\$0.00	\$438.48	\$0.00
D	8270-1401-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$130,824.17	\$0.00	\$130,824.17	\$0.00
D	8270-1401-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$1,749,999.80	\$0.00	\$1,749,999.80	\$0.00
D	8270-1401-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$28,689.37	\$0.00	\$28,689.37	\$0.00
D	8270-1401-010-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,460.00	\$0.00	\$1,460.00	\$0.00
D	8270-1401-010-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$348.00	\$0.00	\$348.00	\$0.00
D	8270-1401-010-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$21,318.65	\$0.00	\$21,318.65	\$0.00
D	8270-1401-010-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	\$0.00
D	8270-1401-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$4,318.16	\$0.00	\$4,318.16	\$0.00
D	8270-1401-011-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$1,798.00	\$0.00	\$1,798.00	\$0.00
D	8270-1401-011-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-011-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	\$0.00
D	8270-1401-011-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$16,286.40	\$0.00	\$16,286.40	\$0.00
D	8270-1401-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$16,248.70	\$0.00	\$16,248.70	\$0.00
D	8270-1401-011-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-012-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	\$0.00
D	8270-1401-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,162.98	\$0.00	\$7,162.98	\$0.00
D	8270-1401-012-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$62,837.01	\$0.00	\$62,837.01	\$0.00
D	8270-1401-013-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-014-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$1,167,621.00	\$0.00	\$1,167,621.00	\$0.00
D	8270-1401-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8270-1401-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$10,039.19	\$0.00	\$10,039.19	\$0.00
D	8270-1401-015-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$9,280.00	\$0.00	\$9,280.00	\$0.00
D	8270-1401-017-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-017-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-017-11-2931-2	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-017-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$169,304.32	\$0.00	\$169,304.32	\$0.00
D	8270-1401-017-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-018-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-018-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-019-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-019-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-019-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-019-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-020-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-020-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-020-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-020-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-021-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-021-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-021-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-022-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-022-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1401-022-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-001-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$21,656.01	\$0.00	\$21,656.01	\$0.00
D	8270-1403-001-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$329.53	\$0.00	\$329.53	\$0.00
D	8270-1403-001-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$39,904.00	\$0.00	\$39,904.00	\$0.00
D	8270-1403-001-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$186,745.65	\$0.00	\$186,745.65	\$0.00
D	8270-1403-001-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$425.00	\$0.00	\$425.00	\$0.00
D	8270-1403-001-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,199.00	\$0.00	\$1,199.00	\$0.00
D	8270-1403-001-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$19,425.54	\$0.00	\$19,425.54	\$0.00
D	8270-1403-001-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$37,067.80	\$0.00	\$37,067.80	\$0.00
D	8270-1403-001-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.90	\$0.00	\$0.90	\$0.00
D	8270-1403-001-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,600.00	\$0.00	\$27,600.00	\$0.00
D	8270-1403-001-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$56,920.28	\$0.00	\$56,920.28	\$0.00
D	8270-1403-001-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-001-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$2,946.40	\$0.00	\$2,946.40	\$0.00
D	8270-1403-001-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$96,287.33	\$0.00	\$96,287.33	\$0.00
D	8270-1403-001-11-2612-2	COMBUSTIBLE VEHICULOS OFICIALES G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-001-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$156,344.80	\$0.00	\$156,344.80	\$0.00
D	8270-1403-001-11-2731-1	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$66,256.69	\$0.00	\$66,256.69	\$0.00
D	8270-1403-001-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$175,972.37	\$0.00	\$175,972.37	\$0.00
D	8270-1403-001-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$110,583.53	\$0.00	\$110,583.53	\$0.00
D	8270-1403-001-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,544.20	\$0.00	\$2,544.20	\$0.00
D	8270-1403-001-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$688.00	\$0.00	\$688.00	\$0.00
D	8270-1403-001-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$29,241.73	\$0.00	\$29,241.73	\$0.00
D	8270-1403-001-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$3,259.60	\$0.00	\$3,259.60	\$0.00
D	8270-1403-001-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$1,273.44	\$0.00	\$1,273.44	\$0.00
D	8270-1403-001-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$63,142.01	\$0.00	\$63,142.01	\$0.00
D	8270-1403-001-11-3192-1	Servicios Integrales EDUC CONTINUA UPSRJ G. Corriente	\$0.00	\$0.00	\$2,887.56	\$0.00	\$2,887.56	\$0.00
D	8270-1403-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-001-11-3341-1	Servicios de capacitación G. Corriente	\$0.00	\$0.00	\$27,307.20	\$0.00	\$27,307.20	\$0.00
D	8270-1403-001-11-3391-1	Servicios profesionales, científicos y técnicos integrales G. Corriente	\$0.00	\$0.00	\$10,440.00	\$0.00	\$10,440.00	\$0.00
D	8270-1403-001-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8270-1403-001-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$5,187.00	\$0.00	\$5,187.00	\$0.00
D	8270-1403-001-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$107,122.00	\$0.00	\$107,122.00	\$0.00
D	8270-1403-001-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$105,881.30	\$0.00	\$105,881.30	\$0.00
D	8270-1403-001-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$19,720.00	\$0.00	\$19,720.00	\$0.00
D	8270-1403-001-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$51,450.59	\$0.00	\$51,450.59	\$0.00
D	8270-1403-001-11-3721-1	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$124,590.18	\$0.00	\$124,590.18	\$0.00
D	8270-1403-001-11-3751-1	Viáticos en el país G. Corriente	\$0.00	\$0.00	\$78,410.85	\$0.00	\$78,410.85	\$0.00
D	8270-1403-001-11-3761-1	Viáticos en el extranjero G. Corriente	\$0.00	\$0.00	\$34,108.27	\$0.00	\$34,108.27	\$0.00
D	8270-1403-001-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$85,712.40	\$0.00	\$85,712.40	\$0.00
D	8270-1403-001-11-3851-1	Gastos de representación G. Corriente	\$0.00	\$0.00	\$30,728.40	\$0.00	\$30,728.40	\$0.00
D	8270-1403-001-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$316.00	\$0.00	\$316.00	\$0.00
D	8270-1403-001-11-3922-1	Impuestos y Derechos Titulaciones UPSRJ G. Corriente	\$0.00	\$0.00	\$29,255.00	\$0.00	\$29,255.00	\$0.00
D	8270-1403-001-11-3941-1	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$0.00
D	8270-1403-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$57,441.14	\$0.00	\$57,441.14	\$0.00
D	8270-1403-001-11-3995-1	HONORARIOS POSGRADO G. Corriente	\$0.00	\$0.00	\$27,686.92	\$0.00	\$27,686.92	\$0.00
D	8270-1403-001-11-4411-1	Ayudas sociales a personas G. Corriente	\$0.00	\$0.00	\$1,686.50	\$0.00	\$1,686.50	\$0.00
D	8270-1403-001-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$881,385.76	\$0.00	\$881,385.76	\$0.00
D	8270-1403-001-11-4424-1	OTRAS AYUDAS G. Corriente	\$0.00	\$0.00	\$2,407.50	\$0.00	\$2,407.50	\$0.00
D	8270-1403-001-11-5291-2	Otro mobiliario y equipo educacional y recreativo G. Capital	\$0.00	\$0.00	\$210,845.08	\$0.00	\$210,845.08	\$0.00
D	8270-1403-001-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$98,990.46	\$0.00	\$98,990.46	\$0.00
D	8270-1403-001-11-5691-2	Otros equipos G. Capital	\$0.00	\$0.00	\$727,900.00	\$0.00	\$727,900.00	\$0.00
D	8270-1403-001-11-5921-2	Patentes G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-002-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$33,846.99	\$0.00	\$33,846.99	\$0.00
D	8270-1403-002-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$13,824.71	\$0.00	\$13,824.71	\$0.00
D	8270-1403-002-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,265.80	\$0.00	\$27,265.80	\$0.00
D	8270-1403-002-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$25,062.50	\$0.00	\$25,062.50	\$0.00
D	8270-1403-005-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-006-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-007-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-008-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$861,940.20	\$0.00	\$861,940.20	\$0.00
D	8270-1403-009-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-009-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-010-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,022.00	\$0.00	\$1,022.00	\$0.00
D	8270-1403-011-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$3,349.21	\$0.00	\$3,349.21	\$0.00
D	8270-1403-011-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-012-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-012-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$17,735.46	\$0.00	\$17,735.46	\$0.00
D	8270-1403-013-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,560.00	\$0.00	\$4,560.00	\$0.00
D	8270-1403-013-11-2151-2	Material impreso e información digital G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-013-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	\$0.00
D	8270-1403-013-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-013-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$105,903.23	\$0.00	\$105,903.23	\$0.00
D	8270-1403-013-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$623,087.24	\$0.00	\$623,087.24	\$0.00
D	8270-1403-015-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
D	8270-1403-015-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$61,712.00	\$0.00	\$61,712.00	\$0.00
D	8270-1403-015-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$2,353.43	\$0.00	\$2,353.43	\$0.00
D	8270-1403-015-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$341.00	\$0.00	\$341.00	\$0.00
D	8270-1403-015-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$555.00	\$0.00	\$555.00	\$0.00
D	8270-1403-015-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$1,654.00	\$0.00	\$1,654.00	\$0.00
D	8270-1403-015-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$30,647.20	\$0.00	\$30,647.20	\$0.00
D	8270-1403-015-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$547.00	\$0.00	\$547.00	\$0.00
D	8270-1403-015-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$19,399.00	\$0.00	\$19,399.00	\$0.00
D	8270-1403-015-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$21,112.00	\$0.00	\$21,112.00	\$0.00

D	8270-1403-015-11-3711-1	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1403-015-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$4,159.99	\$0.00	\$4,159.99	\$0.00
D	8270-1403-016-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$183.40	\$0.00	\$183.40	\$0.00
D	8270-1403-016-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$10,904.00	\$0.00	\$10,904.00	\$0.00
D	8270-1403-016-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,142.92	\$0.00	\$17,142.92	\$0.00
D	8270-1403-016-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,740.00	\$0.00	\$1,740.00	\$0.00
D	8270-1403-016-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$46,782.55	\$0.00	\$46,782.55	\$0.00
D	8270-1601-109-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,752,783.46	\$0.00	\$2,752,783.46	\$0.00
D	8270-1601-109-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$490,279.57	\$0.00	\$490,279.57	\$0.00
D	8270-1601-109-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$42,828.56	\$0.00	\$42,828.56	\$0.00
D	8270-1601-109-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$22,962.69	\$0.00	\$22,962.69	\$0.00
D	8270-1601-109-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$17,981.68	\$0.00	\$17,981.68	\$0.00
D	8270-1601-109-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$203,334.48	\$0.00	\$203,334.48	\$0.00
D	8270-1601-109-11-1521-1	Indemnizaciones G. Corriente	\$0.00	\$0.00	\$336,667.98	\$0.00	\$336,667.98	\$0.00
D	8270-1601-109-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$83,725.00	\$0.00	\$83,725.00	\$0.00
D	8270-1601-109-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$117.78	\$0.00	\$117.78	\$0.00
D	8270-1601-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1601-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$25.73	\$0.00	\$25.73	\$0.00
D	8270-1601-109-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,668.00	\$0.00	\$2,668.00	\$0.00
D	8270-1601-109-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$632,452.92	\$0.00	\$632,452.92	\$0.00
D	8270-1601-109-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$220,965.87	\$0.00	\$220,965.87	\$0.00
D	8270-1601-109-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$5,691.54	\$0.00	\$5,691.54	\$0.00
D	8270-1601-109-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$181,148.35	\$0.00	\$181,148.35	\$0.00
D	8270-1601-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$7,597.00	\$0.00	\$7,597.00	\$0.00
D	8270-1601-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$83.33	\$0.00	\$83.33	\$0.00
D	8270-1601-110-11-1131-1	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$8,995,424.71	\$0.00	\$8,995,424.71	\$0.00
D	8270-1601-110-11-1221-1	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$1,533,509.56	\$0.00	\$1,533,509.56	\$0.00
D	8270-1601-110-11-1311-1	Primas por años de servicios efectivos prestados G. Corriente	\$0.00	\$0.00	\$143,867.22	\$0.00	\$143,867.22	\$0.00
D	8270-1601-110-11-1321-1	Primas de vacaciones, dominical y gratificación de fin de año G. Corriente	\$0.00	\$0.00	\$2,168,449.21	\$0.00	\$2,168,449.21	\$0.00
D	8270-1601-110-11-1331-1	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$82,143.17	\$0.00	\$82,143.17	\$0.00
D	8270-1601-110-11-1411-1	Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,311,056.87	\$0.00	\$2,311,056.87	\$0.00
D	8270-1601-110-11-1441-1	Aportaciones para seguros G. Corriente	\$0.00	\$0.00	\$114,967.36	\$0.00	\$114,967.36	\$0.00
D	8270-1601-110-11-1541-1	Prestaciones contractuales G. Corriente	\$0.00	\$0.00	\$772,794.40	\$0.00	\$772,794.40	\$0.00
D	8270-1601-110-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$31,344.93	\$0.00	\$31,344.93	\$0.00
D	8270-1601-110-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$37,196.33	\$0.00	\$37,196.33	\$0.00
D	8270-1601-110-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$159,600.64	\$0.00	\$159,600.64	\$0.00
D	8270-1601-110-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$30,057.83	\$0.00	\$30,057.83	\$0.00
D	8270-1601-110-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$9,868.12	\$0.00	\$9,868.12	\$0.00
D	8270-1601-110-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$6,612.00	\$0.00	\$6,612.00	\$0.00
D	8270-1601-110-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,048.00	\$0.00	\$9,048.00	\$0.00
D	8270-1601-110-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$5,982.50	\$0.00	\$5,982.50	\$0.00
D	8270-1601-110-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$49,866.84	\$0.00	\$49,866.84	\$0.00
D	8270-1601-110-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$7,328.20	\$0.00	\$7,328.20	\$0.00
D	8270-1601-110-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$4,926.06	\$0.00	\$4,926.06	\$0.00
D	8270-1601-110-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$4,895.20	\$0.00	\$4,895.20	\$0.00
D	8270-1601-110-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$90,371.11	\$0.00	\$90,371.11	\$0.00
D	8270-1601-110-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,201.60	\$0.00	\$3,201.60	\$0.00
D	8270-1601-110-11-2721-1	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$15,483.63	\$0.00	\$15,483.63	\$0.00
D	8270-1601-110-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,990.01	\$0.00	\$3,990.01	\$0.00
D	8270-1601-110-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$58,668.15	\$0.00	\$58,668.15	\$0.00
D	8270-1601-110-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$29,948.70	\$0.00	\$29,948.70	\$0.00
D	8270-1601-110-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$12,881.10	\$0.00	\$12,881.10	\$0.00
D	8270-1601-110-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$158,297.73	\$0.00	\$158,297.73	\$0.00

D	8270-1601-110-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$50,325.36	\$0.00	\$50,325.36	\$0.00
D	8270-1601-110-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$635,109.28	\$0.00	\$635,109.28	\$0.00
D	8270-1601-110-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1601-110-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$21,866.00	\$0.00	\$21,866.00	\$0.00
D	8270-1601-110-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1601-110-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$16,240.00	\$0.00	\$16,240.00	\$0.00
D	8270-1601-110-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$2,006,154.85	\$0.00	\$2,006,154.85	\$0.00
D	8270-1601-110-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$29,782.42	\$0.00	\$29,782.42	\$0.00
D	8270-1601-110-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$986.00	\$0.00	\$986.00	\$0.00
D	8270-1601-110-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$8,259.20	\$0.00	\$8,259.20	\$0.00
D	8270-1601-110-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$42,168.51	\$0.00	\$42,168.51	\$0.00
D	8270-1601-110-11-3821-1	Gastos de orden social y cultural G. Corriente	\$0.00	\$0.00	\$200,578.50	\$0.00	\$200,578.50	\$0.00
D	8270-1601-110-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$865.00	\$0.00	\$865.00	\$0.00
D	8270-1601-110-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$22,193.72	\$0.00	\$22,193.72	\$0.00
D	8270-1601-110-11-5111-2	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1601-110-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$32,161.00	\$0.00	\$32,161.00	\$0.00
D	8270-1601-110-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$8,477.28	\$0.00	\$8,477.28	\$0.00
D	8270-1601-110-11-5661-2	Equipos de generación eléctrica, aparatos y accesorios eléctricos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1601-110-11-5971-2	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$74,598.79	\$0.00	\$74,598.79	\$0.00
D	8270-1603-109-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$12,845.40	\$0.00	\$12,845.40	\$0.00
D	8270-1603-109-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$4,935.80	\$0.00	\$4,935.80	\$0.00
D	8270-1603-109-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-1603-109-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,577.04	\$0.00	\$8,577.04	\$0.00
D	8270-1603-109-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$617,119.98	\$0.00	\$617,119.98	\$0.00
D	8270-1603-109-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$14,427.00	\$0.00	\$14,427.00	\$0.00
D	8270-1603-109-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,970.84	\$0.00	\$1,970.84	\$0.00
D	8270-1603-109-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,022.96	\$0.00	\$3,022.96	\$0.00
D	8270-1603-109-11-3171-1	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,599.00	\$0.00	\$9,599.00	\$0.00
D	8270-1603-109-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$3,585.00	\$0.00	\$3,585.00	\$0.00
D	8270-1603-109-11-3221-1	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$16,330.00	\$0.00	\$16,330.00	\$0.00
D	8270-1603-109-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$47,499.68	\$0.00	\$47,499.68	\$0.00
D	8270-1603-109-11-3331-1	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la información G. Corriente	\$0.00	\$0.00	\$37,676.58	\$0.00	\$37,676.58	\$0.00
D	8270-1603-109-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$87,696.00	\$0.00	\$87,696.00	\$0.00
D	8270-1603-109-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$4,205.00	\$0.00	\$4,205.00	\$0.00
D	8270-1603-109-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$14,072.00	\$0.00	\$14,072.00	\$0.00
D	8270-1603-109-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$119,701.00	\$0.00	\$119,701.00	\$0.00
D	8270-1603-109-11-4421-1	BECAS SERVICIOS ESCOLARES G. Corriente	\$0.00	\$0.00	\$335.51	\$0.00	\$335.51	\$0.00
D	8270-1603-109-11-4425-1	PREMIOS, ESTIMULOS Y RECOMPENSAS G. Corriente	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
D	8270-1603-109-11-5411-2	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$486,399.99	\$0.00	\$486,399.99	\$0.00
D	8270-2501-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$55,633.70	\$0.00	\$55,633.70	\$0.00
D	8270-2501-201-11-2121-1	Materiales y útiles de impresión y reproducción G. Corriente	\$0.00	\$0.00	\$17,652.46	\$0.00	\$17,652.46	\$0.00
D	8270-2501-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$105,165.60	\$0.00	\$105,165.60	\$0.00
D	8270-2501-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$53,447.00	\$0.00	\$53,447.00	\$0.00
D	8270-2501-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-2211-1	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$31,733.00	\$0.00	\$31,733.00	\$0.00
D	8270-2501-201-11-2411-1	Productos minerales no metálicos G. Corriente	\$0.00	\$0.00	\$9,744.00	\$0.00	\$9,744.00	\$0.00
D	8270-2501-201-11-2421-1	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$880.02	\$0.00	\$880.02	\$0.00
D	8270-2501-201-11-2431-1	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$1,290.00	\$0.00	\$1,290.00	\$0.00
D	8270-2501-201-11-2451-1	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$46,707.56	\$0.00	\$46,707.56	\$0.00
D	8270-2501-201-11-2471-1	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$30,170.03	\$0.00	\$30,170.03	\$0.00
D	8270-2501-201-11-2481-1	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



D	8270-2501-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$60,097.10	\$0.00	\$60,097.10	\$0.00
D	8270-2501-201-11-2511-1	Productos químicos básicos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-2531-1	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,866.08	\$0.00	\$5,866.08	\$0.00
D	8270-2501-201-11-2541-1	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$12,764.42	\$0.00	\$12,764.42	\$0.00
D	8270-2501-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$136.42	\$0.00	\$136.42	\$0.00
D	8270-2501-201-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$11,054.14	\$0.00	\$11,054.14	\$0.00
D	8270-2501-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$7,293.61	\$0.00	\$7,293.61	\$0.00
D	8270-2501-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$54,223.50	\$0.00	\$54,223.50	\$0.00
D	8270-2501-201-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,146.00	\$0.00	\$2,146.00	\$0.00
D	8270-2501-201-11-2961-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	\$0.00	\$0.00	\$48,274.39	\$0.00	\$48,274.39	\$0.00
D	8270-2501-201-11-2981-1	Refacciones y accesorios menores de maquinaria y otros equipos G. Corriente	\$0.00	\$0.00	\$18,765.32	\$0.00	\$18,765.32	\$0.00
D	8270-2501-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$313,782.00	\$0.00	\$313,782.00	\$0.00
D	8270-2501-201-11-3131-1	Agua G. Corriente	\$0.00	\$0.00	\$271,440.00	\$0.00	\$271,440.00	\$0.00
D	8270-2501-201-11-3141-1	Telefonía tradicional G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-3151-1	Telefonía celular G. Corriente	\$0.00	\$0.00	\$25,343.00	\$0.00	\$25,343.00	\$0.00
D	8270-2501-201-11-3181-1	Servicios postales y telegráficos G. Corriente	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00	\$0.00
D	8270-2501-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$4,902.00	\$0.00	\$4,902.00	\$0.00
D	8270-2501-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$73,683.20	\$0.00	\$73,683.20	\$0.00
D	8270-2501-201-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$15,306,920.79	\$0.00	\$15,306,920.79	\$0.00
D	8270-2501-201-11-3361-1	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$103,822.22	\$0.00	\$103,822.22	\$0.00
D	8270-2501-201-11-3381-1	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$1,289,212.80	\$0.00	\$1,289,212.80	\$0.00
D	8270-2501-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$2,662.20	\$0.00	\$2,662.20	\$0.00
D	8270-2501-201-11-3451-1	Seguro de bienes patrimoniales G. Corriente	\$0.00	\$0.00	\$207,227.55	\$0.00	\$207,227.55	\$0.00
D	8270-2501-201-11-3451-2	Seguro de bienes patrimoniales G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-3471-1	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$13,417.33	\$0.00	\$13,417.33	\$0.00
D	8270-2501-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-201-11-3551-1	Reparación y mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$208,834.23	\$0.00	\$208,834.23	\$0.00
D	8270-2501-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$49,663.20	\$0.00	\$49,663.20	\$0.00
D	8270-2501-201-11-3581-1	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$971,182.22	\$0.00	\$971,182.22	\$0.00
D	8270-2501-201-11-3591-1	Servicios de jardinería y fumigación G. Corriente	\$0.00	\$0.00	\$32,480.00	\$0.00	\$32,480.00	\$0.00
D	8270-2501-201-11-3981-1	Impuesto sobre nóminas y otros que se deriven de una relación laboral G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-202-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-202-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$14,267.45	\$0.00	\$14,267.45	\$0.00
D	8270-2501-202-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$67,128.01	\$0.00	\$67,128.01	\$0.00
D	8270-2501-202-11-5211-2	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
D	8270-2501-202-11-5311-2	Equipo médico y de laboratorio G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2501-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$52,649.99	\$0.00	\$52,649.99	\$0.00
D	8270-2501-208-11-4422-1	BECAS CONVENIO G. Corriente	\$0.00	\$0.00	\$58,500.00	\$0.00	\$58,500.00	\$0.00
D	8270-2503-201-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$232,799.81	\$0.00	\$232,799.81	\$0.00
D	8270-2503-201-11-2141-1	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$34,484.95	\$0.00	\$34,484.95	\$0.00
D	8270-2503-201-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$31,030.00	\$0.00	\$31,030.00	\$0.00
D	8270-2503-201-11-2161-1	Material de limpieza G. Corriente	\$0.00	\$0.00	\$151,283.71	\$0.00	\$151,283.71	\$0.00
D	8270-2503-201-11-2171-1	Materiales y útiles de enseñanza G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-2503-201-11-2461-1	Material eléctrico y electrónico G. Corriente	\$0.00	\$0.00	\$32,670.24	\$0.00	\$32,670.24	\$0.00
D	8270-2503-201-11-2491-1	Otros materiales y artículos de construcción y reparación G. Corriente	\$0.00	\$0.00	\$80,535.10	\$0.00	\$80,535.10	\$0.00
D	8270-2503-201-11-2551-1	Materiales, accesorios y suministros de laboratorio G. Corriente	\$0.00	\$0.00	\$135,775.55	\$0.00	\$135,775.55	\$0.00
D	8270-2503-201-11-2561-1	Fibras sintéticas, hules, plásticos y derivados G. Corriente	\$0.00	\$0.00	\$14,212.50	\$0.00	\$14,212.50	\$0.00

D	8270-2503-201-11-2711-1	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$144,101.00	\$0.00	\$144,101.00	\$0.00	
D	8270-2503-201-11-2751-1	Blancos y otros productos textiles, excepto prendas de vestir G. Corriente	\$0.00	\$0.00	\$26,192.92	\$0.00	\$26,192.92	\$0.00	
D	8270-2503-201-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$65,717.20	\$0.00	\$65,717.20	\$0.00	
D	8270-2503-201-11-2921-1	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$17,817.10	\$0.00	\$17,817.10	\$0.00	
D	8270-2503-201-11-2931-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$53,830.37	\$0.00	\$53,830.37	\$0.00	
D	8270-2503-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$29,133.00	\$0.00	\$29,133.00	\$0.00	
D	8270-2503-201-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$30,937.20	\$0.00	\$30,937.20	\$0.00	
D	8270-2503-201-11-3261-1	Arrendamiento de maquinaria, otros equipos y herramientas G. Corriente	\$0.00	\$0.00	\$34,450.84	\$0.00	\$34,450.84	\$0.00	
D	8270-2503-201-11-3411-1	Servicios financieros y bancarios G. Corriente	\$0.00	\$0.00	\$174.00	\$0.00	\$174.00	\$0.00	
D	8270-2503-201-11-3511-1	Conservación y mantenimiento menor de inmuebles G. Corriente	\$0.00	\$0.00	\$169,190.14	\$0.00	\$169,190.14	\$0.00	
D	8270-2503-201-11-3521-1	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$79,658.11	\$0.00	\$79,658.11	\$0.00	
D	8270-2503-201-11-3531-1	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,248.00	\$0.00	\$3,248.00	\$0.00	
D	8270-2503-201-11-3571-1	Instalación, reparación y mantenimiento de maquinaria, otros equipos y herramienta G. Corriente	\$0.00	\$0.00	\$22,214.00	\$0.00	\$22,214.00	\$0.00	
D	8270-2503-203-11-2111-1	Materiales, útiles y equipos menores de oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	8270-2503-208-11-2151-1	Material impreso e información digital G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	8270-2503-208-11-3921-1	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	8270-2503-208-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	8270-2503-208-11-4412-1	AYUDA GASTOS DE VIAJE A PERSONAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	8270-2503-208-11-5151-2	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9000	CUENTAS DE CIERRE PRESUPUESTARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
A	9100	SUPERÁVIT FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
A	9100-99	Superávit Financiero	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9200	DÉFICIT FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1401	INGRESOS PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1401-001	RECURSOS PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1401-001-11	OFICINA DE RECTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1401-001-11-3992-1	HONORARIOS INGLES A LA COMUNIDAD G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1401-001-11-3994-1	HONORARIOS PROYECTO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1401-014	QUERETARO BILINGUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1401-014-11	OFICINA DE RECTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1401-014-11-3191-1	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1403	DISPONIBILIDADES PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1403-001	RECURSOS PROPIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1403-001-11	OFICINA DE RECTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1403-001-11-3311-1	Servicios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1403-001-11-5691-2	Otros equipos G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1601	RECURSO ESTATAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1601-110	RECURSO ESTATAL ORDINARIO (PART.FED.2023)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1601-110-11	OFICINA DE RECTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1601-110-11-2612-1	COMBUSTIBLE VEHICULOS OFICIALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1601-110-11-2911-1	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1601-110-11-3231-1	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-1601-110-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-2501	RECURSO FEDERAL ETIQUETADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-2501-201	RECURSO FEDERAL ORDINARIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-2501-201-11	OFICINA DE RECTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-2501-201-11-3111-1	Energía eléctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-2501-201-11-3332-1	Honorarios G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-2501-202	RECURSO PRODEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-2501-202-11	OFICINA DE RECTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
D	9300-2501-202-11-2941-1	Refacciones y accesorios menores de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			<b>Total:</b>	<b>\$230,085,654.28</b>	<b>\$230,085,654.28</b>	<b>\$1,115,041,670.56</b>	<b>\$1,115,041,670.56</b>	<b>\$552,401,964.99</b>	<b>\$552,401,964.99</b>