Cuenta / Fecha	Nombre / Tipo	lúmero	Concepto	Ref.	Cargos	Abonos	Saldo inicial / Saldo
1000-000-000	**ACTIVO**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
1100-000-000	**Activo circulante**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
1101-000-000	**Fondo fijo de caja**					Saldo inicial :	1,180.98
1101-001-000	**Ponencia 1**					Saldo inicial :	481.30
31/Dic/2021	Egresos	425	Reclasificacion de cuentas			481.30	0.00
				Total:	**0.00**	**481.30**	**0.00**
1101-002-000	**Ponencia 2**					Saldo inicial :	-149.08
31/Dic/2021	Egresos	425	Reclasificacion de cuentas		149.08		0.00
				Total:	**149.08**	**0.00**	**0.00**
1101-003-000	**Ponencia 3**					Saldo inicial :	802.49
31/Dic/2021	Egresos	425	Reclasificacion de cuentas			802.49	0.00
				Total:	**0.00**	**802.49**	**0.00**
1101-004-000	**Coordinacion Administrativa**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
1101-005-000	**Recursos Financieros y Contables**					Saldo inicial :	46.27
31/Dic/2021	Egresos	425	Reclasificacion de cuentas			46.27	0.00
				Total:	**0.00**	**46.27**	**0.00**
1101-006-000	**Recursos Materiales**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
1101-007-000	**Recursos Humanos**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
				Total:	**149.08**	**1,330.06**	**0.00**
1102-000-000	**Bancos**					Saldo inicial :	26,725,899.52
1102-001-000	**Banco BBVA Bancomer**					Saldo inicial :	665,136.36
01/Dic/2021	Ingresos	90	GOBIERNO DEL ESTADO DE CHIHUAHUA	F-117	5,087,268.64		5,752,405.00
01/Dic/2021	Egresos	422	BBVA MEXICO, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA MEXICO.	F-012150001134112659		78.88	5,752,326.12
02/Dic/2021	Ingresos	91	DEPOSITO DE INVERSION VENCIMIENTO 06 DICIEMBRE 2021			5,500,000.00	252,326.12
02/Dic/2021	Egresos	379	Prestamo Nomina Lic. Ana Gabriela Delgado Davila	Tranferencia		31,428.00	220,898.12
02/Dic/2021	Egresos	379	Prestamo Nomina Lic. Ana Gabriela Delgado Davila	Tranferencia	31,428.00		252,326.12
06/Dic/2021	Ingresos	93	DEPOSITO DE INVERSION VENCIMIENTO 06 DICIEMBRE 2021		26,011,016.20		26,263,342.32
06/Dic/2021	Ingresos	94	DEPOSITO DE INVERSION VENCIMIENTO 06 DICIEMBRE 2021		5,501,478.64		31,764,820.96
06/Dic/2021	Ingresos	95	DEPOSITO DE INVERSION VENCIMIENTO 13 DICIEMBRE 2021			27,000,000.00	4,764,820.96
08/Dic/2021	Egresos	380	QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-D1857529		12,050.00	4,752,770.96
10/Dic/2021	Egresos	382	FELICITAS LICON ALDAZ	F-209		7,473.00	4,745,297.96
10/Dic/2021	Egresos	383	CECILIA HERMOSILLO AGUILAR	F-A197		10,451.61	4,734,846.35
10/Dic/2021	Egresos	384	SERVICIO LIMPIEZA	F-2066		10,788.00	4,724,058.35
10/Dic/2021	Egresos	385	HOSTING PARA SERVICIO DECLARANET	F-55E5D57E		1,392.00	4,722,666.35
10/Dic/2021	Egresos	386	CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7735		32,480.00	4,690,186.35
10/Dic/2021	Egresos	387	Inmobiliaria Cardos S.A. de C.V.	F-19401		515.04	4,689,671.31
10/Dic/2021	Egresos	388	DAVID EDUARDO PORTILLA RODRIGUEZ	F-CH-2021 077		620.60	4,689,050.71
10/Dic/2021	Egresos	389	FESTA HIDROGEL PRENDAS DE SEGURIDAD	F-2760		8,970.51	4,680,080.20
10/Dic/2021	Egresos	423	Prestamo Nomina Lic. Ana Gabriela Delgado Davila	Tranferencia		31,428.00	4,648,652.20
10/Dic/2021	Egresos	424	Prestamo Nomina Lic. Marcos Daniel Gonzalez Herrera	Tranferencia		30,000.00	4,618,652.20
10/Dic/2021	Diario	77	Nom 23 Qui 01/12/21-15/12/21	Interbancaria		496,255.40	4,122,396.80
10/Dic/2021	Diario	77	Nom 23 Qui 01/12/21-15/12/21	bbva		902,614.60	3,219,782.20
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21	bbva		791,219.20	2,428,563.00
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic Gregorio Daniel Morales Luevano	interbancaria		108,371.20	2,320,191.80
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic Lizbeth Janeth Santiago Ordoñez	interbancaria		37,594.60	2,282,597.20
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Tatiana Belkotosky Estrada	interbancaria		27,349.20	2,255,248.00
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Selene Rodriguez Mejia	interbancaria		38,700.60	2,216,547.40
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Edgar Carrillo Saenz	interbancaria		42,139.80	2,174,407.60
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Dafny Susana Chavira Terrazas	interbancaria		38,700.80	2,135,706.80
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Jose Luis Campos Salinas	interbancaria		23,288.40	2,112,418.40
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Jorge Luis Chavez Dominguez	interbancaria		42,139.80	2,070,278.60
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Saul Mendez Aguilera	interbancaria		9,220.00	2,061,058.60
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Nydia Lizbeth Chavez Delgado	interbancaria		18,142.80	2,042,915.80
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Jorge Luis Barraza Rojas	interbancaria		18,142.80	2,024,773.00
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Pamela Lizbeth Ramirez Santillan	interbancaria		6,905.00	2,017,868.00
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Irvin Eduardo Lopez Ontiveros	interbancaria		11,176.00	2,006,692.00
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic. Luis Enrique Salcido Bordier	interbancaria		10,122.40	1,996,569.60
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 Lic.Jose Carlos Rivera Alcala	interbancaria		16,016.60	1,980,553.00
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 CP Armida Guadalupe Soria Meraz	interbancaria		13,047.80	1,967,505.20
10/Dic/2021	Diario	78	Nom 32 Per 10/12/21-10/12/21 OIC	interbancaria		68,674.20	1,898,831.00
12/Dic/2021	Ingresos	96	DEPOSITO DE INVERSION VENCIMIENTO 13 DICIEMBRE 2021		27,010,087.88		28,908,918.88
14/Dic/2021	Ingresos	97	DEPOSITO DE INVERSION VENCIMIENTO 03 ENERO 2022			28,000,000.00	908,918.88
15/Dic/2021	Ingresos	98	GOBIERNO DEL ESTADO DE CHIHUAHUA	F-120	4,352,735.73		5,261,654.61
15/Dic/2021	Ingresos	99	GOBIERNO DEL ESTADO DE CHIHUAHUA	F-122	3,128,450.06		8,390,104.67
15/Dic/2021	Ingresos	100	DEPOSITO DE INVERSION VENCIMIENTO 23 DICIEMBRE 2021			2,600,000.00	5,790,104.67
15/Dic/2021	Ingresos	101	DEPOSITO DE INVERSION VENCIMIENTO 03 ENERO 2022			4,700,000.00	1,090,104.67
15/Dic/2021	Egresos	390	HIDROGAS DE CHIHUAHUA S.A. DE C.V.	F-H2CO54886		8,629.53	1,081,475.14

15/Dic/2021	Egresos	391 HIDROGAS DE CHIHUAHUA S.A. DE C.V.	F-H2CO54885		2,635.23	1,078,839.91
15/Dic/2021	Egresos	392 ISR Retencion por Salarios y ISR Retencion Arrendamiento	Noviembre 2021		829,789.00	249,050.91
15/Dic/2021	Egresos	393 IMSS Noviembre 2021	Noviembre 2021		146,634.77	102,416.14
15/Dic/2021	Egresos	394 PROVEEDOR EURO ALARMAS SERVICIO DE MONITOREO	F-45370		661.20	101,754.94
15/Dic/2021	Egresos	395 JOSE SIMON ARIZMENDI MARIN	F-A920		6,765.57	94,989.37
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37121, 37122 Y 37123		10,601.24	84,388.13
15/Dic/2021	Egresos	397 SELENE CARMONA GONZALEZ	F-187		696.00	83,692.13
15/Dic/2021	Egresos	398 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB240840		6,360.87	77,331.26
15/Dic/2021	Egresos	399 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB240915		2,743.91	74,587.35
15/Dic/2021	Egresos	400 TOTAL PLAY TELECOMUNICACIONES S.A. DE C.V.	F-TPB1-180625132P1-3		775.00	73,812.35
15/Dic/2021	Egresos	401 HOME DEPOT MEXICO S. DE R.L. DE C.V.	F-3AAGDE7536		474.00	73,338.35
15/Dic/2021	Egresos	402 OMNIA COMUNICACIONES, S. DE R.L. DE C.V.	F-A850		5,800.00	67,538.35
15/Dic/2021	Egresos	403 Samsara Tecnología y Soluciones SA de CV	F-FAC/2021/6645		19,360.40	48,177.95
16/Dic/2021	Egresos	404 FACTURAS OFFICE DEPOT DE MEXICO SA CV	F-POSE72710320, POSE72710379 Y		476.00	47,701.95
16/Dic/2021	Egresos	405 JUNTA MUNICIPAL DE AGUA Y SANEAMIENTO DE CHIHUAHUA	F-S325934		462.00	47,239.95
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	Cheque 195		2,164.00	45,075.95
23/Dic/2021	Ingresos	102 DEPOSITO DE INVERSION VENCIMIENTO 23 DICIEMBRE 2021		2,601,125.34		2,646,201.29
24/Dic/2021	Egresos	407 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1802		67,976.00	2,578,225.29
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803		8,327.00	2,569,898.29
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21	bbva		663,999.40	1,905,898.89
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21	Interbancaria		401,140.20	1,504,758.69
28/Dic/2021	Egresos	409 SERVICIO POSTAL MEXICANO	F-CHIAAGIII17255		427.93	1,504,330.76
28/Dic/2021	Egresos	410 SErvicio de Fumigacion Luz Adriana Aguirre Reynoso	F-10459 Y 10467		4,060.00	1,500,270.76
28/Dic/2021	Egresos	411 HUBER ERNESTO GONZALEZ GONZALEZ	F-2035		460.00	1,499,810.76
28/Dic/2021	Egresos	412 RZ DIGITAL SA DE CV	F-C19031		10,662.02	1,489,148.74
28/Dic/2021	Egresos	413 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB241033		2,120.29	1,487,028.45
28/Dic/2021	Egresos	414 TOTAL PLAY TELECOMUNICACIONES S.A. DE C.V.	F-TPB1-181735537P1-3		7,660.00	1,479,368.45
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		649,992.44	829,376.01
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	FACT. PRODRBIVIB		610,837.82	218,538.19
29/Dic/2021	Egresos	417 Poliza Paquete Todo Riesgo Ave. Mirador 7515			7,565.52	210,972.67
30/Dic/2021	Ingresos	103 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-125	2,052,389.60		2,263,362.27
30/Dic/2021	Egresos	418 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202160		9,807.53	2,253,554.74
30/Dic/2021	Egresos	419 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202050		10,651.67	2,242,903.07
30/Dic/2021	Egresos	420 Poliza Paquete Todo Riesgo Montañas Rocosas 1803			856.85	2,242,046.22
31/Dic/2021	Ingresos	104 DEPOSITO DE INVERSION VENCIMIENTO 03 ENERO 2022			2,200,000.00	42,046.22
31/Dic/2021	Egresos	425 Reclasificacion de cuentas	Cheque 196		493.22	41,553.00
			Total:	**75,775,980.09**	**76,399,563.45**	**41,553.00**
1102-002-000	**Banco BBVA Bancomer Inversion**				Saldo inicial :	26,000,000.00
02/Dic/2021	Ingresos	91 DEPOSITO DE INVERSION VENCIMIENTO 06 DICIEMBRE 2021		5,500,000.00		31,500,000.00
06/Dic/2021	Ingresos	93 DEPOSITO DE INVERSION VENCIMIENTO 06 DICIEMBRE 2021			26,000,000.00	5,500,000.00
06/Dic/2021	Ingresos	94 DEPOSITO DE INVERSION VENCIMIENTO 06 DICIEMBRE 2021			5,500,000.00	0.00
06/Dic/2021	Ingresos	95 DEPOSITO DE INVERSION VENCIMIENTO 13 DICIEMBRE 2021		27,000,000.00		27,000,000.00
12/Dic/2021	Ingresos	96 DEPOSITO DE INVERSION VENCIMIENTO 13 DICIEMBRE 2021			27,000,000.00	0.00
14/Dic/2021	Ingresos	97 DEPOSITO DE INVERSION VENCIMIENTO 03 ENERO 2022		28,000,000.00		28,000,000.00
15/Dic/2021	Ingresos	100 DEPOSITO DE INVERSION VENCIMIENTO 23 DICIEMBRE 2021		2,600,000.00		30,600,000.00
15/Dic/2021	Ingresos	101 DEPOSITO DE INVERSION VENCIMIENTO 03 ENERO 2022		4,700,000.00		35,300,000.00
23/Dic/2021	Ingresos	102 DEPOSITO DE INVERSION VENCIMIENTO 23 DICIEMBRE 2021			2,600,000.00	32,700,000.00
31/Dic/2021	Ingresos	104 DEPOSITO DE INVERSION VENCIMIENTO 03 ENERO 2022		2,200,000.00		34,900,000.00
			Total:	**70,000,000.00**	**61,100,000.00**	**34,900,000.00**
1102-003-000	**Santander Ingresos Propios**				Saldo inicial :	40,966.16
31/Dic/2021	Ingresos	105 DEPOSITO 08 DICIEMBRE 2021 VERONICA OFELIA LOPEZ MUÑOZ	TRANSFERENCIA SPEI	32.00		40,998.16
31/Dic/2021	Ingresos	105 DEPOSITO 16 DICIEMBRE 2021 MAURICIO VALDERRAMA HINOJOSA	TRANSFERENCIA SPEI	189.24		41,187.40
31/Dic/2021	Ingresos	105 DEPOSITO 17 DICIEMBRE 2021 EFECTIVO	Deposito Efectivo	20.00		41,207.40
			Total:	**241.24**	**0.00**	**41,207.40**
1102-004-000	**Santander Ingresos Transparencia**				Saldo inicial :	19,797.00
			Total:	**0.00**	**0.00**	**19,797.00**
			Total:	**145,776,221.33**	**137,499,563.45**	**35,002,557.40**
1103-000-000	**Presupuesto por ejercer**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
1104-000-000	**Clientes**				Saldo inicial :	5,087,268.64
1104-001-000	**Gobierno del estado de Chihuahua**				Saldo inicial :	5,087,268.64
01/Dic/2021	Ingresos	90 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-117		140,202.97	4,947,065.67
01/Dic/2021	Ingresos	90 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-118		3,927,384.00	1,019,681.67
01/Dic/2021	Ingresos	90 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-119		1,019,681.67	0.00
10/Dic/2021	Diario	75 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-124 CANCELADA	0.00		0.00
10/Dic/2021	Diario	75 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-122	3,128,450.06		3,128,450.06
10/Dic/2021	Diario	75 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-120	2,085,122.44		5,213,572.50
10/Dic/2021	Diario	75 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-121	2,267,613.29		7,481,185.79
14/Dic/2021	Diario	76 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-125	2,052,389.60		9,533,575.39
15/Dic/2021	Ingresos	98 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-120		2,085,122.44	7,448,452.95
15/Dic/2021	Ingresos	98 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-121		2,267,613.29	5,180,839.66
15/Dic/2021	Ingresos	99 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-122		3,128,450.06	2,052,389.60
16/Dic/2021	Diario	79 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-126	8,522,071.99		10,574,461.59
30/Dic/2021	Ingresos	103 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-125		2,052,389.60	8,522,071.99
31/Dic/2021	Diario	100 Ejercicio 2021	F-126		8,522,071.99	0.00
			Total:	**18,055,647.38**	**23,142,916.02**	**0.00**
			Total:	**18,055,647.38**	**23,142,916.02**	**0.00**
1105-000-000	**Deudores diversos**				Saldo inicial :	43,243.67
1105-000-001	**Morales Luevano Gregorio Daniel**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**

1105-000-002	Alejandro Tavares Calderón					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-000-004	Hernandez Holguin Sofia Adriana					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-000-014	Gonzalez Herrera Marcos Daniel					Saldo inicial :	0.00
10/Dic/2021	Egresos	424 Prestamo Nomina Lic. Marcos Daniel Gonzalez Herrera	Tranferencia		30,000.00		30,000.00
				Total:	30,000.00	0.00	30,000.00
1105-000-036	Hermosillo Bezunartea José Adrián					Saldo inicial :	11,493.40
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21				750.00	10,743.40
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21				750.00	9,993.40
				Total:	0.00	1,500.00	9,993.40
1105-000-038	Gabriela Miranda López					Saldo inicial :	4,333.76
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21				1,500.00	2,833.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21				1,500.00	1,333.76
				Total:	0.00	3,000.00	1,333.76
1105-000-053	Delgado Davila Ana Gabriela					Saldo inicial :	0.00
02/Dic/2021	Egresos	379 Prestamo Nomina Lic. Ana Gabriela Delgado Davila	Tranferencia		31,428.00		31,428.00
02/Dic/2021	Egresos	379 Prestamo Nomina Lic. Ana Gabriela Delgado Davila	Tranferencia			31,428.00	0.00
10/Dic/2021	Egresos	423 Prestamo Nomina Lic. Ana Gabriela Delgado Davila	Tranferencia		31,428.00		31,428.00
				Total:	62,856.00	31,428.00	31,428.00
1105-000-054	Chavez Delgado Nydia Lizeth					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-001-000	Morales Luevano Gregorio Daniel					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-002-000	Tavares Calderon Alejandro					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-003-000	Arroniz Avila Mayra Aida					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-006-000	Nava Roja Jose Humberto					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-007-000	Aguirre Gomez Alfredo					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-009-000	Ramirez Olivas Paulina Alicia					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-012-000	Martinez Vazquez Carmen Liliana					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-014-000	Marcos Daniel Gonzalez Herrera					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-015-000	Jurado Torres Manuel					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-020-000	Duran Olivas Fabiola					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-024-000	Aldo Enrique Cuevas Velazquez					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-026-000	Ruiz Anchondo Diana Idalin					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-028-000	Carrillo Saenz Edgar Enrique					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-029-000	Nuñez Cano Ana Gabriela					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-033-000	Valenciano Hernández Jose Eugenio					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-037-000	Rodriguez Ramirez Moises Isidro					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-038-000	Gabriela Miranda Lòpez					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-039-000	Duron Gutierrez Brandy Alexxa					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-046-000	Portillo Aguilar Esmeralda					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-057-000	Ramirez Santillán Pamela Lizbeth					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-061-000	Rodríguez Dominguez Marisela					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-062-000	Escontrias Vazquez Luisa Fernanda					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-066-000	López Ontiveros Irvin Eduardo					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00

1105-100-000	Colegio de medicos Especialistas					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-101-000	Servicio Postal Mexicano					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-102-000	Manuel Adan Andrew Contreras					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-103-000	Cecilia Hermosillo Aguilar					Saldo inicial :	8,500.00
				Total:	0.00	0.00	8,500.00
1105-104-000	Adan Orta Lopez					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-105-000	Best Buy Store S de RL de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-106-000	Talleres Graficos					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-107-000	Instituto Chihuahuense de Salud					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-108-000	RZ Digital SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-109-000	Comision Federal de Electricidad					Saldo inicial :	3,220.00
				Total:	0.00	0.00	3,220.00
1105-110-000	Combustibles y Servicios Lomas La Salle SA de CV					Saldo inicial :	15,696.51
09/Dic/2021	Egresos	381 COMBUSTIBLES Y SERVICIOS LOMAS LA SALLE SA DE CV	F-H11645			1,002.17	14,694.34
				Total:	0.00	1,002.17	14,694.34
1105-111-000	HDI Seguros SA de CV					Saldo inicial :	0.00
29/Dic/2021	Egresos	417 Poliza Paquete Todo Riesgo Ave. Mirador 7515			7,565.52		7,565.52
30/Dic/2021	Egresos	420 Poliza Paquete Todo Riesgo Montañas Rocosas 1803			856.85		8,422.37
				Total:	8,422.37	0.00	8,422.37
1105-999-001	Aportación fondo propio					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1105-999-002	Aportaciones ICHISAL					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
				Total:	101,278.37	36,930.17	107,591.87
1106-000-000	Subsidio al empleo					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1107-000-000	Impuestos a Favor					Saldo inicial :	46.00
1107-001-000	ISR Sueldos y Salarios					Saldo inicial :	46.00
				Total:	0.00	0.00	46.00
				Total:	0.00	0.00	46.00
1500-000-000	Activo fijo					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
1511-000-000	Mobiliario y equipo					Saldo inicial :	984,633.95
1511-001-000	Mobiliarios y equipo de administración					Saldo inicial :	984,633.95
1511-001-001	Silla ejecutiva beverly hills					Saldo inicial :	7,039.20
				Total:	0.00	0.00	7,039.20
1511-001-002	Silla ejecutiva beverly hills					Saldo inicial :	7,039.20
				Total:	0.00	0.00	7,039.20
1511-001-003	Videoproyector Epson Powerlite S39 3000					Saldo inicial :	7,275.00
				Total:	0.00	0.00	7,275.00
1511-001-004	2 Calenton de Iones-750					Saldo inicial :	3,179.98
				Total:	0.00	0.00	3,179.98
1511-001-005	2 Despachador de agua fria y caliente					Saldo inicial :	4,150.48
				Total:	0.00	0.00	4,150.48
1511-001-006	Calenton de Iones-750					Saldo inicial :	1,589.99
				Total:	0.00	0.00	1,589.99
1511-001-007	Calenton de Iones-750					Saldo inicial :	1,589.99
				Total:	0.00	0.00	1,589.99
1511-001-008	Calenton de Iones-750					Saldo inicial :	1,589.99
				Total:	0.00	0.00	1,589.99

1511-001-009	Despachador de agua fria y caliente			Saldo inicial :	2,075.24
		Total:	0.00	0.00	**2,075.24**
1511-001-010	Despachador de agua fria y caliente			Saldo inicial :	2,075.24
		Total:	0.00	0.00	**2,075.24**
1511-001-011	Instalación CCTV DVR			Saldo inicial :	24,360.00
		Total:	0.00	0.00	**24,360.00**
1511-001-012	Sillon ejecutivo respaldo alto			Saldo inicial :	7,972.33
		Total:	0.00	0.00	**7,972.33**
1511-001-013	Caja Fuerte Contra fuegos			Saldo inicial :	8,579.01
		Total:	0.00	0.00	**8,579.01**
1511-001-014	Equipo telefonico			Saldo inicial :	0.00
		Total:	0.00	0.00	**0.00**
1511-001-015	3 Sillon Ejecutivos respaldo Alto			Saldo inicial :	13,123.08
		Total:	0.00	0.00	**13,123.08**
1511-001-016	24 Sillas Operativa respaldo Tapizado en malla neg			Saldo inicial :	87,013.90
		Total:	0.00	0.00	**87,013.90**
1511-001-017	20 Sillas visitantes Gran Confort con brazos			Saldo inicial :	41,057.03
		Total:	0.00	0.00	**41,057.03**
1511-001-018	Estacion de trabajo de fabricacion especial			Saldo inicial :	24,444.22
		Total:	0.00	0.00	**24,444.22**
1511-001-019	Estacion de trabajo de fabricacion especial			Saldo inicial :	24,444.22
		Total:	0.00	0.00	**24,444.22**
1511-001-020	Estacion de trabajo de fabricacion especial			Saldo inicial :	24,444.22
		Total:	0.00	0.00	**24,444.22**
1511-001-021	Archivero 4 gavetas horizontal			Saldo inicial :	10,908.83
		Total:	0.00	0.00	**10,908.83**
1511-001-022	Archivero 4 gavetas horizontal			Saldo inicial :	10,908.83
		Total:	0.00	0.00	**10,908.83**
1511-001-023	Archivero 4 gavetas horizontal			Saldo inicial :	10,908.83
		Total:	0.00	0.00	**10,908.83**
1511-001-024	Silla linea Retro Modelo RE-1755			Saldo inicial :	5,116.75
		Total:	0.00	0.00	**5,116.75**
1511-001-025	Silla linea Retro Modelo RE-1755			Saldo inicial :	5,116.75
		Total:	0.00	0.00	**5,116.75**
1511-001-026	Frigobar			Saldo inicial :	4,290.00
		Total:	0.00	0.00	**4,290.00**
1511-001-027	Minisplit inver 1 TR frio y calor			Saldo inicial :	11,484.00
		Total:	0.00	0.00	**11,484.00**
1511-001-028	Minisplit inver incluye base			Saldo inicial :	12,586.00
		Total:	0.00	0.00	**12,586.00**
1511-001-029	Tapete Grande 2x2 m			Saldo inicial :	9,744.00
		Total:	0.00	0.00	**9,744.00**
1511-001-030	Tapete 0.90 x 2 mts			Saldo inicial :	4,582.00
		Total:	0.00	0.00	**4,582.00**
1511-001-031	Tapete 0.90 x 2 mts			Saldo inicial :	4,582.00
		Total:	0.00	0.00	**4,582.00**
1511-001-032	Dispensador 1/5			Saldo inicial :	3,016.00
		Total:	0.00	0.00	**3,016.00**
1511-001-033	Dispensador 2/5			Saldo inicial :	3,016.00
		Total:	0.00	0.00	**3,016.00**
1511-001-034	Dispensador 3/5			Saldo inicial :	3,016.00
		Total:	0.00	0.00	**3,016.00**
1511-001-035	Dispensador 4/5			Saldo inicial :	3,016.00
		Total:	0.00	0.00	**3,016.00**
1511-001-036	Dispensador 5/5			Saldo inicial :	3,016.00
		Total:	0.00	0.00	**3,016.00**
1511-001-037	Escritorio Home Office cenizo/griz			Saldo inicial :	2,610.00
		Total:	0.00	0.00	**2,610.00**
1511-001-038	Escritorio Home Office cenizo/griz			Saldo inicial :	2,610.00
		Total:	0.00	0.00	**2,610.00**
1511-001-039	Escritorio Home Office cenizo/griz			Saldo inicial :	2,610.00
		Total:	0.00	0.00	**2,610.00**
1511-001-040	Escritorio Home Office cenizo/griz			Saldo inicial :	2,610.00
		Total:	0.00	0.00	**2,610.00**
1511-001-041	Escritorio Home Office cenizo/griz			Saldo inicial :	2,610.00
		Total:	0.00	0.00	**2,610.00**

1511-001-042	Escritorio Home Office cenizo/griz			Saldo inicial :	2,610.00
		Total:	0.00	0.00	**2,610.00**
1511-001-043	12 manparas divisoria en acrilico			Saldo inicial :	12,388.81
		Total:	0.00	0.00	**12,388.81**
1511-001-044	Silla operativa respaldo en malla negra			Saldo inicial :	3,980.77
		Total:	0.00	0.00	**3,980.77**
1511-001-045	Silla operativa respaldo tapizado malla negra			Saldo inicial :	3,980.77
		Total:	0.00	0.00	**3,980.77**
1511-001-046	Silla operativa respaldo taizado malla negra			Saldo inicial :	3,980.77
		Total:	0.00	0.00	**3,980.77**
1511-001-047	Silla operativa respaldo tapizado malla negra			Saldo inicial :	3,980.77
		Total:	0.00	0.00	**3,980.77**
1511-001-048	Silla operativa respaldo tapizado malla negra			Saldo inicial :	3,980.77
		Total:	0.00	0.00	**3,980.77**
1511-001-049	Silla operativa respaldo tapizado malla negra			Saldo inicial :	3,980.77
		Total:	0.00	0.00	**3,980.77**
1511-001-050	Mampara de piso Privatt Marco de Aluminio			Saldo inicial :	4,348.49
		Total:	0.00	0.00	**4,348.49**
1511-001-051	Soporte Modelo 272 mampara Privatt			Saldo inicial :	1,007.22
		Total:	0.00	0.00	**1,007.22**
1511-001-052	Mampara con Policarbonato Privatt			Saldo inicial :	4,721.52
		Total:	0.00	0.00	**4,721.52**
1511-001-053	Despachador de agua fia y caliente			Saldo inicial :	3,236.40
		Total:	0.00	0.00	**3,236.40**
1511-001-054	Frigobar Winia 4 Cristal Silver			Saldo inicial :	5,299.00
		Total:	0.00	0.00	**5,299.00**
1511-001-055	Trituradora de papel			Saldo inicial :	2,739.00
		Total:	0.00	0.00	**2,739.00**
1511-001-056	Trituradora de papel			Saldo inicial :	2,739.00
		Total:	0.00	0.00	**2,739.00**
1511-001-057	Diablo de carga pegable alta resistencia			Saldo inicial :	736.60
		Total:	0.00	0.00	**736.60**
1511-001-058	Bascula Digital			Saldo inicial :	1,334.00
		Total:	0.00	0.00	**1,334.00**
1511-001-059	Dispensador de turnos con Pantalla Elect			Saldo inicial :	5,846.40
		Total:	0.00	0.00	**5,846.40**
1511-001-060	Perchero con cinco ganchos			Saldo inicial :	693.68
		Total:	0.00	0.00	**693.68**
1511-001-061	5 pizarrones blanco grande $1,200.00 c/u			Saldo inicial :	6,960.00
		Total:	0.00	0.00	**6,960.00**
1511-001-062	3 Carrito multi uso oficina $2,200 c/u			Saldo inicial :	7,656.00
		Total:	0.00	0.00	**7,656.00**
1511-001-063	Perchero con cinco ganchos			Saldo inicial :	693.68
		Total:	0.00	0.00	**693.68**
1511-001-064	3 Cajas Fuertes Electronica Profesional			Saldo inicial :	19,971.72
		Total:	0.00	0.00	**19,971.72**
1511-001-065	Frigobar Wina 4 Cubicos Espejo Silver			Saldo inicial :	4,590.00
		Total:	0.00	0.00	**4,590.00**
1511-001-066	Refrigerador Mabe 15 sup desp agua			Saldo inicial :	8,999.00
		Total:	0.00	0.00	**8,999.00**
1511-001-067	Horno Microondas Farberware negro			Saldo inicial :	1,251.00
		Total:	0.00	0.00	**1,251.00**
1511-001-068	2 caffe Make Koblenz 212 pin			Saldo inicial :	1,258.00
		Total:	0.00	0.00	**1,258.00**
1511-001-069	Perchero con cinco ganchos			Saldo inicial :	693.68
		Total:	0.00	0.00	**693.68**
1511-001-070	Librero Inferior Abierto			Saldo inicial :	3,935.88
		Total:	0.00	0.00	**3,935.88**
1511-001-071	Escritorio Operativo en L icluye pedestal			Saldo inicial :	8,226.72
		Total:	0.00	0.00	**8,226.72**
1511-001-072	Escritorio Operativo en L incluye pedestal			Saldo inicial :	8,226.72
		Total:	0.00	0.00	**8,226.72**
1511-001-073	Escritorio Operativo en L incluye pedestal			Saldo inicial :	8,226.72
		Total:	0.00	0.00	**8,226.72**
1511-001-074	Escritorio OPerativo en L incluye pedestal			Saldo inicial :	8,226.72

		Total:	0.00	0.00	**8,226.72**
1511-001-075	**Escritorio Operativo en L incluye pedestal**			Saldo inicial :	8,226.72
		Total:	**0.00**	**0.00**	**8,226.72**
1511-001-076	**Escritorio Operativo en L incluye pedestal**			Saldo inicial :	8,226.72
		Total:	**0.00**	**0.00**	**8,226.72**
1511-001-077	**Escritorio Operativo en L incluye pedestal**			Saldo inicial :	8,226.72
		Total:	**0.00**	**0.00**	**8,226.72**
1511-001-078	**Escritorio Operativo en L incluye pedestal**			Saldo inicial :	8,226.72
		Total:	**0.00**	**0.00**	**8,226.72**
1511-001-079	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-080	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-081	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-082	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-083	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-084	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-085	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-086	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-087	**Archivero Metalico 4 Gavetas color negro**			Saldo inicial :	4,822.77
		Total:	**0.00**	**0.00**	**4,822.77**
1511-001-088	**Sillon Gerencial Regency en piel/vinil RP-1400**			Saldo inicial :	7,480.42
		Total:	**0.00**	**0.00**	**7,480.42**
1511-001-089	**Biombo Divisor Translucido**			Saldo inicial :	4,582.12
		Total:	**0.00**	**0.00**	**4,582.12**
1511-001-090	**Biombo Divisor Translucido**			Saldo inicial :	4,582.12
		Total:	**0.00**	**0.00**	**4,582.12**
1511-001-091	**Biombo Divisor Translucido**			Saldo inicial :	4,811.79
		Total:	**0.00**	**0.00**	**4,811.79**
1511-001-092	**Sillon Semi Ejecutivo linea Terra color onix**			Saldo inicial :	5,289.60
		Total:	**0.00**	**0.00**	**5,289.60**
1511-001-093	**Sillon Semi Ejecitivo linea Terra color onix**			Saldo inicial :	5,289.60
		Total:	**0.00**	**0.00**	**5,289.60**
1511-001-094	**Sillon Semi Ejecutivo linea Terra color onix**			Saldo inicial :	5,289.60
		Total:	**0.00**	**0.00**	**5,289.60**
1511-001-095	**Sillon Semi Ejecutivo linea Terra color onix**			Saldo inicial :	5,289.60
		Total:	**0.00**	**0.00**	**5,289.60**
1511-001-096	**Sillon Semi Ejecutivo linea Terra color onix**			Saldo inicial :	5,289.60
		Total:	**0.00**	**0.00**	**5,289.60**
1511-001-097	**Sillon Semi Ejecutivo linea Terra color onix**			Saldo inicial :	5,289.60
		Total:	**0.00**	**0.00**	**5,289.60**
1511-001-098	**Sillon Semi Ejecutivo linea Terra color onix**			Saldo inicial :	5,289.60
		Total:	**0.00**	**0.00**	**5,289.60**
1511-001-099	**Trituradorta de papel PX8**			Saldo inicial :	1,299.00
		Total:	**0.00**	**0.00**	**1,299.00**
1511-001-100	**Trituradora de papel PX8**			Saldo inicial :	1,299.00
		Total:	**0.00**	**0.00**	**1,299.00**
1511-001-101	**Archivero horizontal 4 gabetas**			Saldo inicial :	16,540.70
		Total:	**0.00**	**0.00**	**16,540.70**
1511-001-102	**Archivero horizontal 4 gavetas**			Saldo inicial :	16,540.70
		Total:	**0.00**	**0.00**	**16,540.70**
1511-001-103	**Archivero horizonal 4 gabetas**			Saldo inicial :	16,540.70
		Total:	**0.00**	**0.00**	**16,540.70**
1511-001-104	**Escritorio diseño italiano**			Saldo inicial :	11,832.00
		Total:	**0.00**	**0.00**	**11,832.00**
1511-001-105	**Escritorio diseño italiano**			Saldo inicial :	11,832.00
		Total:	**0.00**	**0.00**	**11,832.00**
1511-001-106	**Escritorio diseño italiano**			Saldo inicial :	11,832.00
		Total:	**0.00**	**0.00**	**11,832.00**

1511-001-107	Silla Operativa respaldo malla				Saldo inicial :	2,511.40
			Total:	0.00	0.00	**2,511.40**
1511-001-108	Silla Operativa respaldo malla				Saldo inicial :	2,511.40
			Total:	0.00	0.00	**2,511.40**
1511-001-109	Silla Operativa respaldo malla				Saldo inicial :	2,511.40
			Total:	0.00	0.00	**2,511.40**
1511-001-110	6 Sillas visitantes sin brazos				Saldo inicial :	3,055.43
			Total:	0.00	0.00	**3,055.43**
1511-001-111	Archivero Horizontal 4 gavetas				Saldo inicial :	16,540.70
			Total:	0.00	0.00	**16,540.70**
1511-001-112	Archivero Horizontal 4 gavetas				Saldo inicial :	16,540.70
			Total:	0.00	0.00	**16,540.70**
1511-001-113	Archivero Horizontal 4 gavetas				Saldo inicial :	16,540.70
			Total:	0.00	0.00	**16,540.70**
1511-001-114	Archivero Horizontal 4 gavetas				Saldo inicial :	16,540.70
			Total:	0.00	0.00	**16,540.70**
1511-001-115	Archivero Horizontal 4 gavetas				Saldo inicial :	16,540.70
			Total:	0.00	0.00	**16,540.70**
1511-001-116	Archivero Horizontal 4 gavetas				Saldo inicial :	16,540.68
			Total:	0.00	0.00	**16,540.68**
1511-001-117	Cafetera 45 tazas				Saldo inicial :	1,129.07
			Total:	0.00	0.00	**1,129.07**
1511-001-118	Mesa de servicio				Saldo inicial :	1,062.58
			Total:	0.00	0.00	**1,062.58**
1511-001-119	Dispensador de Agua Frio/Caliente				Saldo inicial :	2,600.00
			Total:	0.00	0.00	**2,600.00**
1511-001-120	Frigobar				Saldo inicial :	4,420.01
			Total:	0.00	0.00	**4,420.01**
1511-001-121	Locker 2 puestas				Saldo inicial :	3,253.80
			Total:	0.00	0.00	**3,253.80**
1511-001-122	Archivero 4 gavetas horizontal metalico				Saldo inicial :	16,917.64
			Total:	0.00	0.00	**16,917.64**
1511-001-123	Archivero 4 gavetas horizontal metalico				Saldo inicial :	16,917.63
			Total:	0.00	0.00	**16,917.63**
1511-001-124	Silla Operativa respaldo malla mob 160				Saldo inicial :	4,396.98
			Total:	0.00	0.00	**4,396.98**
1511-001-125	Silla Operativa respaldo malla mod 160				Saldo inicial :	4,396.98
			Total:	0.00	0.00	**4,396.98**
1511-001-126	Silla Operativa respaldo malla mod 160				Saldo inicial :	4,396.98
			Total:	0.00	0.00	**4,396.98**
1511-001-127	Estacion trabajo ejecutivo "L" ceniza/bco				Saldo inicial :	19,102.07
			Total:	0.00	0.00	**19,102.07**
1511-001-128	Trituradora de papel				Saldo inicial :	1,793.95
			Total:	0.00	0.00	**1,793.95**
1511-001-129	Trituradora de Papel				Saldo inicial :	0.00
15/Dic/2021	Egresos 395 JOSE SIMON ARIZMENDI MARIN	F-A920		6,765.57		6,765.57
			Total:	**6,765.57**	0.00	**6,765.57**
			Total:	**6,765.57**	**0.00**	**991,399.52**
			Total:	**6,765.57**	**0.00**	**991,399.52**
1515-000-000	Equipo de cómputo				Saldo inicial :	1,368,017.09
1515-001-000	Equipo de cómputo				Saldo inicial :	1,368,017.09
1515-001-001	MULTIFUNCIONAL HP PRO M281FDW LASER COLOR T6B82A I				Saldo inicial :	6,159.01
			Total:	0.00	0.00	**6,159.01**
1515-001-002	MULTIFUNCIONAL BROTHER DCPL2540DW LASER MONOCROMAT				Saldo inicial :	4,998.01
			Total:	0.00	0.00	**4,998.01**
1515-001-003	MULTIFUNCIONAL HP PRO M426DW LASER MONOCROMATICA F				Saldo inicial :	3,089.01
			Total:	0.00	0.00	**3,089.01**
1515-001-004	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070				Saldo inicial :	23,550.73
			Total:	0.00	0.00	**23,550.73**
1515-001-005	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070				Saldo inicial :	23,550.73
			Total:	0.00	0.00	**23,550.73**
1515-001-006	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070				Saldo inicial :	23,550.73

		Total:	0.00	0.00	23,550.73
1515-001-007	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-008	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-009	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-010	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-011	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-012	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-013	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-014	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-015	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-016	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-017	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-018	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-019	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.73
		Total:	0.00	0.00	23,550.73
1515-001-020	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-021	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-022	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-023	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-024	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-025	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-026	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-027	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-028	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-029	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-030	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070			Saldo inicial :	23,550.72
		Total:	0.00	0.00	23,550.72
1515-001-031	IMAC PARTIDA 2: 21.5" I5DC 2,3GHZ 8GB 1TB			Saldo inicial :	36,824.20
		Total:	0.00	0.00	36,824.20
1515-001-032	IMAC PARTIDA 2: 21.5" I5DC 2,3GHZ 8GB 1TB			Saldo inicial :	36,824.20
		Total:	0.00	0.00	36,824.20
1515-001-033	IMAC PARTIDA 2: 21.5" I5DC 2,3GHZ 8GB 1TB			Saldo inicial :	36,824.20
		Total:	0.00	0.00	36,824.20
1515-001-034	Magic trackpad 2 apple			Saldo inicial :	2,999.00
		Total:	0.00	0.00	2,999.00
1515-001-035	Apple iPad por 12 9" A12x			Saldo inicial :	40,499.00
		Total:	0.00	0.00	40,499.00
1515-001-036	Laptop lenovo ideapad S145-15IWL 15			Saldo inicial :	19,298.00
		Total:	0.00	0.00	19,298.00
1515-001-037	Laptop lenovo ideapad S145-15IWL 15			Saldo inicial :	19,298.00
		Total:	0.00	0.00	19,298.00
1515-001-038	Laptop lenovo ideapad S145-15IWL 15			Saldo inicial :	19,298.00
		Total:	0.00	0.00	19,298.00

1515-001-039	Laptop lenovo ideapad S145-15IWL 15			Saldo inicial :	19,298.00
		Total:	0.00	0.00	**19,298.00**
1515-001-040	Laptop lenovo ideapad S145-15IWL 15			Saldo inicial :	19,298.00
		Total:	0.00	0.00	**19,298.00**
1515-001-041	Laptop lenovo ideapad S145-15IWL 15			Saldo inicial :	19,298.00
		Total:	0.00	0.00	**19,298.00**
1515-001-042	Laptop lenovo ideapad S145-15IWL 15			Saldo inicial :	19,298.00
		Total:	0.00	0.00	**19,298.00**
1515-001-043	Computadora Escritorio Dell 64MLS13			Saldo inicial :	23,550.73
		Total:	0.00	0.00	**23,550.73**
1515-001-044	Computadora Escritorio Dell 64LNS13			Saldo inicial :	23,550.73
		Total:	0.00	0.00	**23,550.73**
1515-001-045	Computadora Escritorio Dell 64MKS13			Saldo inicial :	23,550.73
		Total:	0.00	0.00	**23,550.73**
1515-001-046	Computadora Escritrio Dell 64LLS13			Saldo inicial :	23,550.73
		Total:	0.00	0.00	**23,550.73**
1515-001-047	Computadora Escritorio Dell 64MMS13			Saldo inicial :	23,550.73
		Total:	0.00	0.00	**23,550.73**
1515-001-048	Computadora Escritorio Dell 64LMS13			Saldo inicial :	23,550.73
		Total:	0.00	0.00	**23,550.73**
1515-001-049	Computadora Escritorio Dell 64LQS13			Saldo inicial :	23,550.73
		Total:	0.00	0.00	**23,550.73**
1515-001-050	Computadora Esctritorio Dell 64LPS13			Saldo inicial :	23,550.70
		Total:	0.00	0.00	**23,550.70**
1515-001-051	Laptop Dell serie 9GY0JX2			Saldo inicial :	33,429.00
		Total:	0.00	0.00	**33,429.00**
1515-001-052	NAS 1 Bahia LinkStation 210d Serie Sistema almace			Saldo inicial :	5,336.00
		Total:	0.00	0.00	**5,336.00**
1515-001-053	Laptop Lenovo S145 14 CI5 8GB			Saldo inicial :	13,769.00
		Total:	0.00	0.00	**13,769.00**
1515-001-054	Laptop Lenovo S145 14 CI5 8GB			Saldo inicial :	13,769.00
		Total:	0.00	0.00	**13,769.00**
1515-001-055	Laptop Lenovo S145 14 CI5 8GB			Saldo inicial :	13,769.00
		Total:	0.00	0.00	**13,769.00**
1515-001-056	Disco duro externo ADATA HD710			Saldo inicial :	0.00
		Total:	0.00	0.00	**0.00**
1515-001-057	Disco duro externo ADATA HD710			Saldo inicial :	0.00
		Total:	0.00	0.00	**0.00**
1515-001-058	Disco duro externo ADATA HD710			Saldo inicial :	0.00
		Total:	0.00	0.00	**0.00**
1515-001-059	Disco duro extrno ADATA ,4000 GB			Saldo inicial :	2,180.80
		Total:	0.00	0.00	**2,180.80**
1515-001-060	Pencil 2da generacion Apple			Saldo inicial :	3,004.26
		Total:	0.00	0.00	**3,004.26**
1515-001-061	Teclado Magico IPAD Apple			Saldo inicial :	7,793.74
		Total:	0.00	0.00	**7,793.74**
1515-001-062	Router TP-LINK Archer C7			Saldo inicial :	1,508.00
		Total:	0.00	0.00	**1,508.00**
1515-001-063	Laptop Dell Latitude 3520			Saldo inicial :	22,840.40
		Total:	0.00	0.00	**22,840.40**
1515-001-064	Monitor 23.8" Dell			Saldo inicial :	3,711.00
		Total:	0.00	0.00	**3,711.00**
1515-001-065	Monitor 23.8" Dell			Saldo inicial :	3,711.00
		Total:	0.00	0.00	**3,711.00**
1515-001-066	Monitor 23.8" Dell			Saldo inicial :	3,711.00
		Total:	0.00	0.00	**3,711.00**
1515-001-067	Monitor 23.8" Dell			Saldo inicial :	3,711.00
		Total:	0.00	0.00	**3,711.00**
1515-001-068	Monitor 23.8" Dell			Saldo inicial :	3,711.00
		Total:	0.00	0.00	**3,711.00**
1515-001-069	Monitor 23.8" Dell			Saldo inicial :	3,711.00
		Total:	0.00	0.00	**3,711.00**
1515-001-070	Computadora Dell Optiplex 3080 SFF			Saldo inicial :	16,795.64
		Total:	0.00	0.00	**16,795.64**
1515-001-071	Computadora Dell Optiplex 3080 SFF			Saldo inicial :	16,795.64
		Total:	0.00	0.00	**16,795.64**

1515-001-072	Computadora Dell Optiplex 3080 SFF			Saldo inicial :	16,795.64
		Total:	0.00	0.00	16,795.64
1515-001-073	Computadora Dell Optiplex 3080 SFF			Saldo inicial :	16,795.64
		Total:	0.00	0.00	16,795.64
1515-001-074	Computadora Dell Optiplex 3080 SFF			Saldo inicial :	16,795.64
		Total:	0.00	0.00	16,795.64
1515-001-075	Computadora Dell Optiplex 3080 SFF			Saldo inicial :	16,795.65
		Total:	0.00	0.00	16,795.65
		Total:	0.00	0.00	1,368,017.09
		Total:	0.00	0.00	1,368,017.09
1519-000-000	Otros mobiliarios y eq de admon			Saldo inicial :	151,923.32
1519-001-000	Otros mobiliarios y equipos de administración			Saldo inicial :	151,923.32
1519-001-001	Minisplit			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
1519-001-002	MinisplitWhirlpool 6067			Saldo inicial :	11,484.00
		Total:	0.00	0.00	11,484.00
1519-001-003	Minisplit Whirlpool 6067 1/2			Saldo inicial :	11,484.00
		Total:	0.00	0.00	11,484.00
1519-001-004	Minisplit Whirlpool 6067 2/2			Saldo inicial :	11,484.00
		Total:	0.00	0.00	11,484.00
1519-001-005	Minisplit Inverter con base			Saldo inicial :	12,644.00
		Total:	0.00	0.00	12,644.00
1519-001-006	Minisplit Inverter			Saldo inicial :	12,528.00
		Total:	0.00	0.00	12,528.00
1519-001-007	Pistola Sanitizante			Saldo inicial :	2,900.00
		Total:	0.00	0.00	2,900.00
1519-001-008	4 Lamparas UVC para desinfeccion			Saldo inicial :	2,041.60
		Total:	0.00	0.00	2,041.60
1519-001-009	2 Lamparas UVC para desinfeccion			Saldo inicial :	1,020.80
		Total:	0.00	0.00	1,020.80
1519-001-010	Cabina Desinfectante			Saldo inicial :	20,315.54
		Total:	0.00	0.00	20,315.54
1519-001-011	Minisplit Frikko			Saldo inicial :	12,620.80
		Total:	0.00	0.00	12,620.80
1519-001-012	Minisplit frikko			Saldo inicial :	12,620.80
		Total:	0.00	0.00	12,620.80
1519-001-013	Minisplit Frikko			Saldo inicial :	12,620.80
		Total:	0.00	0.00	12,620.80
1519-001-014	Termometro K9 Plus Triple c/dispensador			Saldo inicial :	2,552.00
		Total:	0.00	0.00	2,552.00
1519-001-015	Termometro K9 Plus Triple c/dispensador			Saldo inicial :	2,552.00
		Total:	0.00	0.00	2,552.00
1519-001-016	Termometro K9 Plus Triple c/dispesador			Saldo inicial :	2,552.00
		Total:	0.00	0.00	2,552.00
1519-001-017	Termometro K9 Plus Triple c/dispensador			Saldo inicial :	2,552.00
		Total:	0.00	0.00	2,552.00
1519-001-018	Arbol Creekside 2.74M, 550L (navideño)			Saldo inicial :	6,299.00
		Total:	0.00	0.00	6,299.00
1519-001-019	Adornos Navideños			Saldo inicial :	11,651.98
		Total:	0.00	0.00	11,651.98
		Total:	0.00	0.00	151,923.32
		Total:	0.00	0.00	151,923.32
1521-000-000	Equipos y aparatos audiovisuales			Saldo inicial :	41,115.02
1521-001-000	Equipos y aparatos audiovisuales			Saldo inicial :	41,115.02
1521-001-001	Proyector			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
1521-001-002	6 Camaras Web 1080 p/video conferencia			Saldo inicial :	6,187.44

		Total:	0.00	0.00	6,187.44
1521-001-003	2 Camaras CCTV1080			Saldo inicial :	3,828.00
		Total:	0.00	0.00	3,828.00
1521-001-004	9 Camaras Web Brobotix HD1920			Saldo inicial :	8,451.08
		Total:	0.00	0.00	8,451.08
1521-001-005	2 camaras cctv 1080 dia/noche			Saldo inicial :	3,712.00
		Total:	0.00	0.00	3,712.00
1521-001-006	Disco Duro SATA 2TB serie WD PURPLE			Saldo inicial :	1,589.39
		Total:	0.00	0.00	1,589.39
1521-001-007	3 camaras Gran Angular 100 gardos de Vision			Saldo inicial :	2,368.70
		Total:	0.00	0.00	2,368.70
1521-001-008	2 camaras Gran Angular 106			Saldo inicial :	2,021.32
		Total:	0.00	0.00	2,021.32
1521-001-009	DVR 4 megapixeles / 8 canales			Saldo inicial :	3,478.43
		Total:	0.00	0.00	3,478.43
1521-001-010	DVR 4 mEGAPIXELES/16 canales TURBOHD+8			Saldo inicial :	6,380.00
		Total:	0.00	0.00	6,380.00
1521-001-011	Camara tipo domo			Saldo inicial :	1,010.66
		Total:	0.00	0.00	1,010.66
1521-001-012	Camara HD CCTV			Saldo inicial :	2,088.00
		Total:	0.00	0.00	2,088.00
		Total:	0.00	0.00	41,115.02
		Total:	0.00	0.00	41,115.02
1541-000-000	Equipo de transporte			Saldo inicial :	833,970.00
1541-001-000	Equipo de transporte			Saldo inicial :	833,970.00
1541-001-001	Jetta comfortline 2019 Serie 3VWP6BU3KM258592			Saldo inicial :	336,990.00
		Total:	0.00	0.00	336,990.00
1541-001-002	Vento comfortline 2020 Serie MEX5H2605LT032423			Saldo inicial :	231,990.00
		Total:	0.00	0.00	231,990.00
1541-001-003	Vento Startline 2021 Serie MEX5A2601MT128748			Saldo inicial :	264,990.00
		Total:	0.00	0.00	264,990.00
		Total:	0.00	0.00	833,970.00
		Total:	0.00	0.00	833,970.00
1565-000-000	Equipo de comunicación y telecomunicación			Saldo inicial :	0.00
1565-001-000	Equipo de comunicación y telecomunicación			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
		Total:	0.00	0.00	0.00
1591-000-000	Software			Saldo inicial :	20,417.16
		Total:	0.00	0.00	20,417.16
1600-000-000	Depreciaciones y amortizaciones			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
1602-000-000	Dpn acumulada de inmuebles			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
1603-000-000	Dpn acumulada eq de transporte			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
1604-000-000	Dpn acumulada de mobiliario y equipo			Saldo inicial :	0.00

			Total:	0.00	0.00	0.00
1605-000-000	Dpn acumulada equipo de computo				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2000-000-000	PASIVO				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2100-000-000	Pasivo circulante o a corto plazo				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2101-000-000	Impuestos por pagar				Saldo inicial :	9,679,148.89
2101-001-000	ISR retenido sobre salarios				Saldo inicial :	829,083.84
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			338,216.43	1,167,300.27
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21			294,119.78	1,461,420.05
15/Dic/2021	Egresos	392 ISR Retencion por Salarios	Noviembre 2021	829,083.84		632,336.21
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			267,620.73	899,956.94
			Total:	829,083.84	899,956.94	899,956.94
2101-002-000	Impuesto sobre nóminas				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2101-003-001	Ramirez Ponce Nestor				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2101-003-002	Verdin Zendejas Gabriel Adrian				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2101-004-001	Ramirez Ponce Nestor				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2101-005-000	Retenciones a empleados				Saldo inicial :	184,488.45
			Total:	0.00	0.00	184,488.45
2101-006-000	Previsión social para fondo propio				Saldo inicial :	1,411,340.00
			Total:	0.00	0.00	1,411,340.00
2101-007-000	Previsión social ICHISAL				Saldo inicial :	310,880.56
			Total:	0.00	0.00	310,880.56
2101-008-000	Prevision social IMSS				Saldo inicial :	2,757,399.55
15/Dic/2021	Egresos	393 IMSS Noviembre 2021	Noviembre 2021	91,984.31		2,665,415.24
31/Dic/2021	Diario	81 IMSS Diciembre 2021			155,379.08	2,820,794.32
			Total:	91,984.31	155,379.08	2,820,794.32
2101-009-000	Previsio Social Infonavit				Saldo inicial :	1,983,523.77
31/Dic/2021	Diario	81 INFONAVIT Diciembre 2021			217,785.87	2,201,309.64
			Total:	0.00	217,785.87	2,201,309.64
2101-010-000	Prevision social RCV				Saldo inicial :	1,593,913.36
31/Dic/2021	Diario	81 RCV Diciembre 2021			267,215.79	1,861,129.15
			Total:	0.00	267,215.79	1,861,129.15
2101-011-000	Prevision ICHISAL Patron				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2101-012-000	Provision Gastos Medicos Mayores				Saldo inicial :	553,163.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			26,500.00	579,663.90
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			26,966.67	606,630.57
			Total:	0.00	53,466.67	606,630.57
2101-013-000	Pasivo IMSS				Saldo inicial :	54,650.46
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			27,480.21	82,130.67
15/Dic/2021	Egresos	393 IMSS Noviembre 2021	Noviembre 2021	54,650.46		27,480.21
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			29,622.16	57,102.37
			Total:	54,650.46	57,102.37	57,102.37
2101-014-001	Licon Aldaz Felicitas				Saldo inicial :	705.00
10/Dic/2021	Egresos	382 FELICITAS LICON ALDAZ	F-209		705.00	1,410.00
15/Dic/2021	Egresos	392 ISR Retencion Arrendamiento	Noviembre 2021	705.00		705.00
			Total:	705.00	705.00	705.00
			Total:	976,423.61	1,651,611.72	10,354,337.00
2103-000-000	Acreedores diversos				Saldo inicial :	25,266.51
2103-001-000	Morales Luevano Gregorio Daniel				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2103-003-000	Arroniz Avila Mayra Aida				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2103-012-000	Martinez Vazquez Carmen Liliana				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
2103-037-000	Rodriguez Ramirez Moises Isidro				Saldo inicial :	0.00

				Total:	0.00	0.00	0.00
2103-100-000	Caper Elaboracion y Distribucion S RL MI					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-101-000	Joany Solis Garcia					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-102-000	Promobiliario y Equipos SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-103-000	Newberry y Compañia SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-104-000	Servicio Postal Mexicano					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-105-000	Inmobiliaria Cardos SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-106-000	Samuel Oswaldo Martinez Mendez					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-107-000	Jorge Isaac Mata Erives					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-108-000	RZ Digital SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-109-000	Jose Guadalupe Gomez Nuñez					Saldo inicial :	1,363.00
31/Dic/2021	Egresos	425 Reclasificacion de cuentas			1,363.00		0.00
				Total:	1,363.00	0.00	0.00
2103-110-000	Esbec Industrial Solutions Mexico SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-111-000	Jorge Arturo Salazar Flores					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-112-000	Manuel Adan Andrew Contreras					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-113-000	Rodrigo Nava Almanza					Saldo inicial :	10,788.00
10/Dic/2021	Egresos	384 SERVICIO LIMPIEZA	F-2066		10,788.00		0.00
31/Dic/2021	Egresos	421 RODRIGO NAVA ALMANZA	F-2136			10,788.00	10,788.00
				Total:	10,788.00	10,788.00	10,788.00
2103-114-000	Rasoal Ambiental SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-115-000	David Eduardo Portilla Rodriguez					Saldo inicial :	620.60
10/Dic/2021	Egresos	388 DAVID EDUARDO PORTILLA RODRIGUEZ CARTUCHO TINTA PURPURA	F-CH-2021 077		556.80		63.80
10/Dic/2021	Egresos	388 DAVID EDUARDO PORTILLA RODRIGUEZ IMPRESION GAFETE	F-CH-2021 077		63.80		0.00
				Total:	620.60	0.00	0.00
2103-116-000	Sergio Armando Barragan Ortiz					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-117-000	Festa-Hidrogel SA de CF					Saldo inicial :	8,970.51
10/Dic/2021	Egresos	389 FESTA HIDROGEL PRENDAS DE SEGURIDAD	F-2760		8,970.51		0.00
				Total:	8,970.51	0.00	0.00
2103-118-000	Emilio Caballero Muñoz					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-119-000	Copi Servicio SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-120-000	Elmy Vanessa Villa Cazarez					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-121-000	Cecilia Hermosillo Aguilar					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-122-000	Telefonos de Mexico SAB de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-123-000	Jesus De Las Casas Cadena					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-124-000	Zoom Video Comunications Inc					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-125-000	Estrategias Innovativas SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-126-000	Total Play Telecomunicaciones SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-127-000	Edenred Mexico SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-128-000	Abastecedora de Oficinas SA de CV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
2103-129-000	Chihuahua Electronica SA deCV					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00

3102-001-000	**Resultado ejercicio 2019**					Saldo inicial :	6,324,255.01
				Total:	0.00	0.00	6,324,255.01
3102-002-000	**Resultado ejercicio 2020**					Saldo inicial :	12,390,727.42
31/Dic/2021	Diario	100 Ejercicio 2020	F-53 y F-59		6,351,406.54		6,039,320.88
				Total:	6,351,406.54	0.00	6,039,320.88
				Total:	6,351,406.54	0.00	12,363,575.89
4000-000-000	**INGRESOS**					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
4100-000-000	**Transferencias, asignaciones, subsidios y subvenci**					Saldo inicial :	43,905,110.91
10/Dic/2021	Diario	75 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-124 CANCELADA			0.00	43,905,110.91
10/Dic/2021	Diario	75 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-122			3,128,450.06	47,033,560.97
10/Dic/2021	Diario	75 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-120			2,085,122.44	49,118,683.41
10/Dic/2021	Diario	75 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-121			2,267,613.29	51,386,296.70
14/Dic/2021	Diario	76 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-125			2,052,389.60	53,438,686.30
16/Dic/2021	Diario	79 GOBIERNO DEL ESTADO DE CHIHUAHUA	F-126			8,522,071.99	61,960,758.29
31/Dic/2021	Diario	100 Ejercico 2020	F-53			2,490,984.00	64,451,742.29
31/Dic/2021	Diario	100 Ejercicio 2020	F-59			3,860,422.54	68,312,164.83
31/Dic/2021	Diario	100 Ejercicio 2021	F-126		8,522,071.99		59,790,092.84
				Total:	8,522,071.99	24,407,053.92	59,790,092.84
4105-000-000	**Otros ingresos**					Saldo inicial :	469,216.05
4105-001-001	**Interes bancarios**					Saldo inicial :	448,232.40
06/Dic/2021	Ingresos	93 DEPOSITO DE INVERSION VENCIMIENTO 60 DICIEMBRE 2021				11,016.20	459,248.60
06/Dic/2021	Ingresos	94 DEPOSITO DE INVERSION VENCIMIENTO 06 DICIEMBRE 2021				1,478.64	460,727.24
12/Dic/2021	Ingresos	96 DEPOSITO DE INVERSION VENCIMIENTO 13 DICIEMBRE 2021				10,087.88	470,815.12
23/Dic/2021	Ingresos	102 DEPOSITO DE INVERSION VENCIMIENTO 23 DICIEMBRE 2021				1,125.34	471,940.46
				Total:	0.00	23,708.06	471,940.46
4105-001-002	**Compensacion Spei**					Saldo inicial :	1,139.45
				Total:	0.00	0.00	1,139.45
4105-002-001	**Copias Certificadas**					Saldo inicial :	19,835.20
31/Dic/2021	Ingresos	105 DEPOSITO NOVIEMBRE 2021	TRANSFERENCIAS Y EFECTIVO			241.24	20,076.44
				Total:	0.00	241.24	20,076.44
4105-002-002	**Diferencias en facturas**					Saldo inicial :	9.00
				Total:	0.00	0.00	9.00
				Total:	0.00	23,949.30	493,165.35
5000-000-000	**EGRESOS**					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5113-000-000	**Servicios personales**					Saldo inicial :	8,424,355.76
5113-001-000	**Sueldos personal de base**					Saldo inicial :	8,424,355.76
5113-001-001	**Morales Luevano Gregorio Daniel**					Saldo inicial :	291,498.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			13,249.95		304,748.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			13,249.95		317,998.80
				Total:	26,499.90	0.00	317,998.80
5113-001-002	**Tavares Calderon Alejandro**					Saldo inicial :	291,498.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			13,249.95		304,748.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			13,249.95		317,998.80
				Total:	26,499.90	0.00	317,998.80
5113-001-003	**Arroniz Avila Mayra Aida**					Saldo inicial :	291,498.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			13,249.95		304,748.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			13,249.95		317,998.80
				Total:	26,499.90	0.00	317,998.80
5113-001-004	**Hernandez Holguin Sofia Adriana**					Saldo inicial :	244,860.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			11,130.00		255,990.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			11,130.00		267,120.00
				Total:	22,260.00	0.00	267,120.00
5113-001-005	**Valdez Howlet Irma Leticia**					Saldo inicial :	215,497.44
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			9,274.95		224,772.39
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			9,274.95		234,047.34
				Total:	18,549.90	0.00	234,047.34
5113-001-006	**Martinez Diaz Sulma Iliana**					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5113-001-007	**Aguirre Gomez Alfredo**					Saldo inicial :	93,015.00
				Total:	0.00	0.00	93,015.00
5113-001-008	**Nava Rojas Jose Humberto**					Saldo inicial :	244,860.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			11,130.00		255,990.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21			11,130.00		267,120.00
				Total:	22,260.00	0.00	267,120.00
5113-001-009	**Ramirez Olivas Paulina Alicia**					Saldo inicial :	244,860.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21			11,130.00		255,990.00

2103-130-000	**Servicios Gasolineros de Mexico SA de CV**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-131-000	**Huber Ernesto Gonzalez Gonzalez**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-132-000	**Casa Marchand SA de CV**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-133-000	**Papelera del Norte De La Laguna SA de CV**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-134-000	**CFE Suministrador de Servicios Basicos**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-135-000	**Alser Refrigeracion SA de CV**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-136-000	**Abraham Schmitt Neufeld**					Saldo inicial :	311.20
31/Dic/2021	Egresos	425 Reclasificacion de cuentas			311.20		0.00
				Total:	**311.20**	**0.00**	**0.00**
2103-137-000	**Operadora Futurama SA de CV**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-138-000	**Segobiano Hernandez Jose Felipe**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-139-000	**Raul Omar Velazquez Franco**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-140-000	**Jose Simon Arizmendi Marin**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-141-000	**Copy Martz Profesional SA de CV**					Saldo inicial :	0.00
31/Dic/2021	Egresos	421 COPY MARTZ PROFESIONAL, S.A. DE C.V.	F-U35026			473.05	473.05
				Total:	**0.00**	**473.05**	**473.05**
2103-142-000	**Office Depot de Mexico SA de CV**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-143-000	**Ricardo Manuel Saenz Garcia**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-144-000	**Luz Adriana Aguirre Reynoso**					Saldo inicial :	1,160.00
28/Dic/2021	Egresos	410 SErvicio de Fumigacion Luz Adriana Aguirre Reynoso	F-10459		1,160.00		0.00
				Total:	**1,160.00**	**0.00**	**0.00**
2103-145-000	**Euro Alarmas SA de CV**					Saldo inicial :	661.20
15/Dic/2021	Egresos	394 PROVEEDOR EURO ALARMAS SERVICIO DE MONITOREO	F-45370		661.20		0.00
				Total:	**661.20**	**0.00**	**0.00**
2103-146-000	**Proyecto en Muebles para Oficinas**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-147-000	**Comision Federal Electricidad**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-148-000	**Ricardo Nuñez Carnero**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-149-000	**Home Depot Mexico S de RL de CV**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-150-000	**Capacitacion y Diseño Integral de Proteccion SA de**					Saldo inicial :	0.00
31/Dic/2021	Egresos	421 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7796			32,480.00	32,480.00
				Total:	**0.00**	**32,480.00**	**32,480.00**
2103-151-000	**Luis David Orozco Moreno**					Saldo inicial :	1,392.00
10/Dic/2021	Egresos	385 HOSTING PARA SERVICIO DECLARANET	F-55E5D57E		1,392.00		0.00
				Total:	**1,392.00**	**0.00**	**0.00**
2103-152-000	**Jacobo Ivan Miranda Pinocely**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
2103-153-000	**Maria Teresa Mendez Zamarron**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
				Total:	**25,266.51**	**43,741.05**	**43,741.05**
2200-000-000	**Pasivo a largo pazo**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
3000-000-000	**PATRIMONIO**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
3101-000-000	**Resultado del ejercicio**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
3102-000-000	**Resultado ejercicio anteriores**					Saldo inicial :	18,714,982.43

24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		11,130.00		267,120.00
			Total:	**22,260.00**	**0.00**	**267,120.00**
5113-001-010	**Sianez Heredia Manuel**				Saldo inicial :	95,399.10
			Total:	**0.00**	**0.00**	**95,399.10**
5113-001-011	**Olivas Chacon Mahli Angelica**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5113-001-012	**Martinez Vazquez Carmen Liliana**				Saldo inicial :	188,567.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,274.95		197,842.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,274.95		207,117.80
			Total:	**18,549.90**	**0.00**	**207,117.80**
5113-001-013	**Lujan Lara Victor Hugo**				Saldo inicial :	24,645.00
			Total:	**0.00**	**0.00**	**24,645.00**
5113-001-014	**Gonzalez Herrera Marcos Daniel**				Saldo inicial :	116,598.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,299.95		121,898.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		5,299.95		127,198.80
			Total:	**10,599.90**	**0.00**	**127,198.80**
5113-001-015	**Jurado Torres Manuel**				Saldo inicial :	174,900.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		182,850.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		190,800.00
			Total:	**15,900.00**	**0.00**	**190,800.00**
5113-001-016	**Ahumada Ramirez Rafael Arturo**				Saldo inicial :	179,670.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,335.00		190,005.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		10,335.00		200,340.00
			Total:	**20,670.00**	**0.00**	**200,340.00**
5113-001-017	**Rubio Robles Vanessa Rubi**				Saldo inicial :	193,980.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		201,930.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		209,880.00
			Total:	**15,900.00**	**0.00**	**209,880.00**
5113-001-018	**Rocha Ortega Cristopher Armando**				Saldo inicial :	81,618.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,709.95		85,328.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,709.95		89,038.80
			Total:	**7,419.90**	**0.00**	**89,038.80**
5113-001-019	**Sierra Moreno Olea Isela**				Saldo inicial :	81,618.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,709.95		85,328.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,709.95		89,038.80
			Total:	**7,419.90**	**0.00**	**89,038.80**
5113-001-020	**Duran Olivas Fabiola**				Saldo inicial :	174,900.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		182,850.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		190,800.00
			Total:	**15,900.00**	**0.00**	**190,800.00**
5113-001-021	**Santiesteban Lopez Aliz Cristina**				Saldo inicial :	113,842.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,299.95		119,142.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		5,299.95		124,442.80
			Total:	**10,599.90**	**0.00**	**124,442.80**
5113-001-022	**Baeza Fernandez Demetro Adrian**				Saldo inicial :	54,723.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,487.45		57,211.35
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		2,487.45		59,698.80
			Total:	**4,974.90**	**0.00**	**59,698.80**
5113-001-023	**Santiango Ordonez Lizbeth Janeth**				Saldo inicial :	193,980.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		201,930.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		209,880.00
			Total:	**15,900.00**	**0.00**	**209,880.00**
5113-001-024	**Cuevas Velazquez Aldo Enrique**				Saldo inicial :	194,773.95
			Total:	**0.00**	**0.00**	**194,773.95**
5113-001-025	**Belkotosky Estrada Tatiana**				Saldo inicial :	204,048.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,274.95		213,323.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,274.95		222,598.80
			Total:	**18,549.90**	**0.00**	**222,598.80**
5113-001-026	**Ruiz Anchondo Diana Idalin**				Saldo inicial :	220,426.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,335.00		230,761.90
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		10,335.00		241,096.90
			Total:	**20,670.00**	**0.00**	**241,096.90**
5113-001-027	**Rodriguez Mejia Selene**				Saldo inicial :	224,508.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,335.00		234,843.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		10,335.00		245,178.00
			Total:	**20,670.00**	**0.00**	**245,178.00**
5113-001-028	**Carrillo Saenz Edgar Enrique**				Saldo inicial :	227,370.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,335.00		237,705.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		10,335.00		248,040.00
			Total:	**20,670.00**	**0.00**	**248,040.00**
5113-001-029	**Nunez Cano Ana Gabriela**				Saldo inicial :	116,180.48
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,299.95		121,480.43
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		5,299.95		126,780.38
			Total:	**10,599.90**	**0.00**	**126,780.38**
5113-001-030	**Rodriguez Casas Cynthia Mayela**				Saldo inicial :	174,900.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		182,850.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		190,800.00

			Total:	15,900.00	0.00	190,800.00
5113-001-031	Cervantes Fernandez Jesus Emmanuel				Saldo inicial :	81,618.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,709.95		85,328.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,709.95		89,038.80
			Total:	7,419.90	0.00	89,038.80
5113-001-032	Chavira Terrazas Dafny Susana				Saldo inicial :	223,236.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,335.00		233,571.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		10,335.00		243,906.00
			Total:	20,670.00	0.00	243,906.00
5113-001-033	Valenciano Hernandez Jose Eugenio				Saldo inicial :	204,048.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,274.95		213,323.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,274.95		222,598.80
			Total:	18,549.90	0.00	222,598.80
5113-001-034	Campos Salinas Jose Luis				Saldo inicial :	173,840.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		181,790.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		189,740.00
			Total:	15,900.00	0.00	189,740.00
5113-001-035	Chavez Dominguez Jorge Luis				Saldo inicial :	227,370.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,335.00		237,705.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		10,335.00		248,040.00
			Total:	20,670.00	0.00	248,040.00
5113-001-036	Hermosillo Bezunartea Jose Adrian				Saldo inicial :	81,618.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,709.95		85,328.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,709.95		89,038.80
			Total:	7,419.90	0.00	89,038.80
5113-001-037	Rodriguez Ramirez Moises Isidro				Saldo inicial :	174,900.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		182,850.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		190,800.00
			Total:	15,900.00	0.00	190,800.00
5113-001-038	Miranda Lopez Gabriela				Saldo inicial :	160,381.83
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		168,331.83
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		176,281.83
			Total:	15,900.00	0.00	176,281.83
5113-001-039	Durón Gutierrez Brandy Alexxa				Saldo inicial :	81,568.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,709.95		85,278.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,709.95		88,988.80
			Total:	7,419.90	0.00	88,988.80
5113-001-040	Arras Espinosa Luis Raul				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5113-001-041	Acosta Lucio Andrea Paulina				Saldo inicial :	22,387.05
			Total:	0.00	0.00	22,387.05
5113-001-042	Villagrán Hernández Omar Francisco				Saldo inicial :	8,833.25
			Total:	0.00	0.00	8,833.25
5113-001-043	Balderrama Aguilar Miguel Alejandro				Saldo inicial :	80,958.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,679.95		84,638.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,679.95		88,318.80
			Total:	7,359.90	0.00	88,318.80
5113-001-044	Avitia SErrano Alfredo				Saldo inicial :	174,900.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		182,850.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		190,800.00
			Total:	15,900.00	0.00	190,800.00
5113-001-045	Meraz Robles Edgar Arturo				Saldo inicial :	80,958.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,679.95		84,638.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,679.95		88,318.80
			Total:	7,359.90	0.00	88,318.80
5113-001-046	Portillo Aguiler Esmeralda				Saldo inicial :	27,190.03
			Total:	0.00	0.00	27,190.03
5113-001-047	Mendez Aguilera Saúl				Saldo inicial :	80,958.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,679.95		84,638.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,679.95		88,318.80
			Total:	7,359.90	0.00	88,318.80
5113-001-048	Balderrama Chavira Cristian Emilio				Saldo inicial :	80,958.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,679.95		84,638.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,679.95		88,318.80
			Total:	7,359.90	0.00	88,318.80
5113-001-049	Zapata Leos Victor Yuri				Saldo inicial :	68,220.07
			Total:	0.00	0.00	68,220.07
5113-001-050	Sanchez Loya Claudia				Saldo inicial :	18,075.47
			Total:	0.00	0.00	18,075.47
5113-001-052	Palacios Chaparro Carmen Fabiola				Saldo inicial :	182,605.92
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,335.00		192,940.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		10,335.00		203,275.92
			Total:	20,670.00	0.00	203,275.92
5113-001-053	Delgado Avila Ana Gabriela				Saldo inicial :	146,810.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		154,760.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		162,710.00

			Total:	15,900.00	0.00	162,710.00
5113-001-054	**Chavez Delgado Nydia Lizeth**				Saldo inicial :	143,100.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		151,050.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		159,000.00
			Total:	15,900.00	0.00	159,000.00
5113-001-055	**Barraza Rojas Jose Luis**				Saldo inicial :	143,100.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		151,050.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		159,000.00
			Total:	15,900.00	0.00	159,000.00
5113-001-057	**Ramirez Santillan Pamela Lizbeth**				Saldo inicial :	61,332.50
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,679.95		65,012.45
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,679.95		68,692.40
			Total:	7,359.90	0.00	68,692.40
5113-001-058	**Felix Banda JOrge Luis**				Saldo inicial :	50,670.14
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,709.95		54,380.09
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,709.95		58,090.04
			Total:	7,419.90	0.00	58,090.04
5113-001-059	**Munoz Lozano Erick Alejandro**				Saldo inicial :	96,812.53
			Total:	0.00	0.00	96,812.53
5113-001-060	**Perez Zermeño Guadalupe**				Saldo inicial :	30,740.00
			Total:	0.00	0.00	30,740.00
5113-001-061	**Rodriguez Dominguez Maricela**				Saldo inicial :	93,810.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		101,760.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		109,710.00
			Total:	15,900.00	0.00	109,710.00
5113-001-062	**Escontrias Vazquez Luisa Fernanda**				Saldo inicial :	29,351.91
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,487.45		31,839.36
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		2,487.45		34,326.81
			Total:	4,974.90	0.00	34,326.81
5113-001-063	**Aguilar Lerma Rocio Ivette**				Saldo inicial :	105,075.44
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,274.95		114,350.39
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,274.95		123,625.34
			Total:	18,549.90	0.00	123,625.34
5113-001-064	**Garcia Vazquez Mariia Del Rocio**				Saldo inicial :	25,856.39
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,487.45		28,343.84
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		2,487.45		30,831.29
			Total:	4,974.90	0.00	30,831.29
5113-001-065	**Pérez Loera Irving Amid**				Saldo inicial :	81,069.08
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		89,019.08
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		96,969.08
			Total:	15,900.00	0.00	96,969.08
5113-001-066	**Lopez Ontiveros Irvin Eduardo**				Saldo inicial :	81,069.08
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		89,019.08
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		96,969.08
			Total:	15,900.00	0.00	96,969.08
5113-001-067	**Salcido Bordier Luis Enrique**				Saldo inicial :	71,550.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,950.00		79,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		7,950.00		87,450.00
			Total:	15,900.00	0.00	87,450.00
5113-001-068	**Rivera Alcala Jose Carlos**				Saldo inicial :	64,800.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		12,000.00		76,800.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		12,000.00		88,800.00
			Total:	24,000.00	0.00	88,800.00
5113-001-069	**Soria Meraz Armida Guadalupe**				Saldo inicial :	10,335.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,335.00		20,670.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		10,335.00		31,005.00
			Total:	20,670.00	0.00	31,005.00
5113-001-070	**Piñon Portillo Rogelio**				Saldo inicial :	0.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,646.00		9,646.00
			Total:	9,646.00	0.00	9,646.00
5113-001-071	**Rodriguez Camacho Saul Eduardo**				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
			Total:	**820,478.50**	**0.00**	**9,244,834.26**
			Total:	**820,478.50**	**0.00**	**9,244,834.26**
5122-000-000	**Sueldos personal transitorio**				Saldo inicial :	0.00
5122-016-000	**Sueldos personal transitorio**				Saldo inicial :	0.00
5122-016-001	**Morales Luevano Gregorio Daniel**				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-002	**Tavares Ca deron Alejandro**				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00

5122-016-003	Arroniz Avila Mayra Aida			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-004	Hernandez Holguin Sofia Adriana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-005	Valdez Howlet Irma Leticia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-006	Martinez Diaz Sulma Iliana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-007	Aguirre Gomez Alfredo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-008	Nava Rojas Jose Humberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-009	Ramirez Olivas Paulina Alicia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-010	Sianez Heredia Manuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-011	Olivas Chacon Mahli Angelica			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-012	Martinez Vazquez Carmen Liliana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-013	Lujan Lara Victor Hugo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-014	Gonzalez Herrera Marcos Daniel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-015	Jurado Torres Manuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-018	Rocha Ortega Cristopher Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-020	Duran Olivas Fabiola			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-021	Santiesteban Lopez Aliz Cristina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-022	Baeza Fernandez Demetro Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-023	Santiango Ordonez Lizbeth Janeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-024	Cuevas Velazquez Aldo Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-025	Belkotosky Estrada Tatiana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-026	Ruiz Anchondo Diana Idalin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-027	Rodriguez Mejia Selene			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-028	Carrillo Saenz Edgar Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-029	Nunez Cano Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-030	Rodriguez Casas Cynthia Mayela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-031	Cervantes Fernandez Jesus Emmanuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-032	Chavira Terrazas Dafny Susana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-033	Valenciano Hernandez Jose Eugenio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-034	Campos Salinas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5122-016-035	Chavez Dominguez Jorge Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00

5122-016-036	Hermosillo Bezunartea Jose Adrian				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-037	Rodriguez Ramirez Moises Isidro				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-049	Zapata Leos Victor Yuri				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-050	Sanchez Loya Claudia				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-052	Palacios Chaparro Carmen Fabiola				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-053	Delagado Davila Ana Gabriela				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-054	Chavez Delgado Nydia Lizbeth				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-055	Barraza Rojas Jose Luis				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5122-016-057	Ramirez Santillan Pamela Lizbeth				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
			Total:	0.00	0.00	0.00
			Total:	0.00	0.00	0.00
5131-000-000	Prima Antigüedad				Saldo inicial :	23,382.44
5131-001-000	Prima Antigüedad				Saldo inicial :	23,382.44
5131-001-007	Aguirre Gomez Alfredo				Saldo inicial :	6,018.95
			Total:	0.00	0.00	6,018.95
5131-001-010	Siañez Heredia Manuel				Saldo inicial :	5,916.46
			Total:	0.00	0.00	5,916.46
5131-001-024	Cuevas Velazquez aldo Enrique				Saldo inicial :	6,518.20
			Total:	0.00	0.00	6,518.20
5131-001-041	Acosta Lucio Andrea Paulina				Saldo inicial :	3,931.88
			Total:	0.00	0.00	3,931.88
5131-001-050	Sanchez Loya Claudia				Saldo inicial :	996.95
			Total:	0.00	0.00	996.95
5131-001-068	Rivera Alcala Jose Carlos				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
			Total:	0.00	0.00	23,382.44
			Total:	0.00	0.00	23,382.44
5132-000-000	Prima de vacaciones y gratificación fin de año				Saldo inicial :	1,926,815.41
5132-001-000	Gratificación anual				Saldo inicial :	1,561,849.74
5132-001-001	Morales Luevano Gregorio Daniel				Saldo inicial :	104,939.93
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		111,076.92		216,016.85
			Total:	111,076.92	0.00	216,016.85
5132-001-002	Tavares Calderon Alejandro				Saldo inicial :	104,939.93
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		104,939.93		209,879.86
			Total:	104,939.93	0.00	209,879.86
5132-001-003	Arroniz Avila Mayra Aida				Saldo inicial :	114,939.93
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		108,802.95		223,742.88
			Total:	108,802.95	0.00	223,742.88
5132-001-004	Hernandez Holguin Sofia Adriana				Saldo inicial :	46,852.00
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		50,943.32		97,795.32
			Total:	50,943.32	0.00	97,795.32
5132-001-005	Valdez Howlet Irma Leticia				Saldo inicial :	46,534.00
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		26,008.45		72,542.45
			Total:	26,008.45	0.00	72,542.45
5132-001-006	Martinez Diaz Sulma Iliana				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5132-001-007	Aguirre Gomez Alfredo				Saldo inicial :	33,214.61
			Total:	0.00	0.00	33,214.61
5132-001-008	Nava Rojas Jose Humberto				Saldo inicial :	46,852.00
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		51,820.04		98,672.04

			Total:	51,820.04	0.00	98,672.04
5132-001-009	Ramirez Olivas Paulina Alicia				Saldo inicial :	46,852.00
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		46,852.00		93,704.00
			Total:	46,852.00	0.00	93,704.00
5132-001-010	Sianez Heredia Manuel				Saldo inicial :	22,876.88
			Total:	0.00	0.00	22,876.88
5132-001-011	Olivas Chacon Mahli Angelica				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5132-001-012	Martinez Vazquez Carmen Liliana				Saldo inicial :	27,804.44
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		22,619.14		50,423.58
			Total:	22,619.14	0.00	50,423.58
5132-001-013	Lujan Lara Victor Hugo				Saldo inicial :	6,593.41
			Total:	0.00	0.00	6,593.41
5132-001-014	Gonzalez Herrera Marcos Daniel				Saldo inicial :	15,642.71
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		15,642.71		31,285.42
			Total:	15,642.71	0.00	31,285.42
5132-001-015	Jurado Torres Manuel				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		23,632.35		47,264.70
			Total:	23,632.35	0.00	47,264.70
5132-001-016	Ahumada Ramirez Rafael Arturo				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		29,098.67		52,731.02
			Total:	29,098.67	0.00	52,731.02
5132-001-017	Rubio Robles Vanessa Rubi				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		34,131.16		57,763.51
			Total:	34,131.16	0.00	57,763.51
5132-001-018	Rocha Ortega Cristopher Armando				Saldo inicial :	9,260.09
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		9,260.09		18,520.18
			Total:	9,260.09	0.00	18,520.18
5132-001-019	Sierra Moreno Olea Isela				Saldo inicial :	9,260.09
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		9,260.09		18,520.18
			Total:	9,260.09	0.00	18,520.18
5132-001-020	Duran Olivas Fabiola				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		23,632.35		47,264.70
			Total:	23,632.35	0.00	47,264.70
5132-001-021	Santiesteban Lopez Aliz Cristina				Saldo inicial :	15,642.71
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		15,642.71		31,285.42
			Total:	15,642.71	0.00	31,285.42
5132-001-022	Baeza Fernandez Demetro Adrian				Saldo inicial :	6,006.88
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		6,006.88		12,013.76
			Total:	6,006.88	0.00	12,013.76
5132-001-023	Santiango Ordonez Lizbeth Janeth				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		34,217.92		57,850.27
			Total:	34,217.92	0.00	57,850.27
5132-001-024	Cuevas Velazquez Aldo Enrique				Saldo inicial :	48,600.64
			Total:	0.00	0.00	48,600.64
5132-001-025	Belkotosky Estrada Tatiana				Saldo inicial :	27,804.44
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		27,804.44		55,608.88
			Total:	27,804.44	0.00	55,608.88
5132-001-026	Ruiz Anchondo Diana Idalin				Saldo inicial :	50,952.24
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		36,844.73		87,796.97
			Total:	36,844.73	0.00	87,796.97
5132-001-027	Rodriguez Mejia Selene				Saldo inicial :	39,467.33
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		39,467.33		78,934.66
			Total:	39,467.33	0.00	78,934.66
5132-001-028	Carrillo Saenz Edgar Enrique				Saldo inicial :	43,000.67
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		43,000.67		86,001.34
			Total:	43,000.67	0.00	86,001.34
5132-001-029	Nunez Cano Ana Gabriela				Saldo inicial :	15,642.71
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		15,642.71		31,285.42
			Total:	15,642.71	0.00	31,285.42
5132-001-030	Rodriguez Casas Cynthia Mayela				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		23,632.35		47,264.70
			Total:	23,632.35	0.00	47,264.70
5132-001-031	Cervantes Fernandez Jesus Emmanuel				Saldo inicial :	9,260.09
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		9,260.09		18,520.18
			Total:	9,260.09	0.00	18,520.18
5132-001-032	Chavira Terrazas Dafny Susana				Saldo inicial :	39,467.33
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		39,467.33		78,934.66
			Total:	39,467.33	0.00	78,934.66
5132-001-033	Valenciano Hernandez Jose Eugenio				Saldo inicial :	27,804.44
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		27,804.44		55,608.88
			Total:	27,804.44	0.00	55,608.88

5132-001-034	Campos Salinas Jose Luis				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		23,632.35		47,264.70
			Total:	**23,632.35**	**0.00**	**47,264.70**
5132-001-035	Chavez Dominguez Jorge Luis				Saldo inicial :	43,000.67
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		43,000.67		86,001.34
			Total:	**43,000.67**	**0.00**	**86,001.34**
5132-001-036	Hermosillo Bezunartea Jose Adrian				Saldo inicial :	9,260.09
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		9,260.09		18,520.18
			Total:	**9,260.09**	**0.00**	**18,520.18**
5132-001-037	Rodriguez Ramirez Moises Isidro				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		23,632.35		47,264.70
			Total:	**23,632.35**	**0.00**	**47,264.70**
5132-001-038	Miranda Lopez Gabriela				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		23,632.35		47,264.70
			Total:	**23,632.35**	**0.00**	**47,264.70**
5132-001-039	Durón Gutierrez Brandy Alexxa				Saldo inicial :	12,217.57
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		12,217.57		24,435.14
			Total:	**12,217.57**	**0.00**	**24,435.14**
5132-001-040	Arras Espinosa Luis Raul				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5132-001-041	Acosta Lucio Andrea Paulina				Saldo inicial :	4,291.57
			Total:	**0.00**	**0.00**	**4,291.57**
5132-001-042	Villagrán Hernández Omar Francisco				Saldo inicial :	968.03
			Total:	**0.00**	**0.00**	**968.03**
5132-001-043	Balderrama Aguilar Miguel Alejandro				Saldo inicial :	6,393.43
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		6,393.43		12,786.86
			Total:	**6,393.43**	**0.00**	**12,786.86**
5132-001-044	Avitia Serrano Alfredo				Saldo inicial :	23,632.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		23,632.35		47,264.70
			Total:	**23,632.35**	**0.00**	**47,264.70**
5132-001-045	Meraz Robles Edgar Arturo				Saldo inicial :	9,220.09
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		9,220.09		18,440.18
			Total:	**9,220.09**	**0.00**	**18,440.18**
5132-001-046	Portillo Aguilar Esmeralda				Saldo inicial :	5,507.99
			Total:	**0.00**	**0.00**	**5,507.99**
5132-001-047	Méndez Aguilera Saúl				Saldo inicial :	9,220.09
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		9,220.09		18,440.18
			Total:	**9,220.09**	**0.00**	**18,440.18**
5132-001-048	Balderrama Chavira Cristian Emilio				Saldo inicial :	9,220.09
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		9,220.09		18,440.18
			Total:	**9,220.09**	**0.00**	**18,440.18**
5132-001-049	Zapata Leos Victor Yuri				Saldo inicial :	23,251.98
			Total:	**0.00**	**0.00**	**23,251.98**
5132-001-050	Sanchez Loya Claudia				Saldo inicial :	3,446.26
			Total:	**0.00**	**0.00**	**3,446.26**
5132-001-052	Palacios Chaparro Carmen Fabiola				Saldo inicial :	37,110.16
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		37,110.16		74,220.32
			Total:	**37,110.16**	**0.00**	**74,220.32**
5132-001-053	Delgado Davila Ana Gabriela				Saldo inicial :	20,200.80
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		20,200.80		40,401.60
			Total:	**20,200.80**	**0.00**	**40,401.60**
5132-001-054	Chavez Delgado Nydia Lizeth				Saldo inicial :	19,747.58
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		19,747.58		39,495.16
			Total:	**19,747.58**	**0.00**	**39,495.16**
5132-001-055	Barraza Rojas Jose Luis				Saldo inicial :	19,747.58
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		19,747.58		39,495.16
			Total:	**19,747.58**	**0.00**	**39,495.16**
5132-001-057	Ramirez Santillan Pamela Lizbeth				Saldo inicial :	7,173.99
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		7,173.99		14,347.98
			Total:	**7,173.99**	**0.00**	**14,347.98**
5132-001-058	Feliz Banda Jorge Luis				Saldo inicial :	6,063.46
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		6,063.46		12,126.92
			Total:	**6,063.46**	**0.00**	**12,126.92**
5132-001-059	Muñoz Lozano Erick Alejandro				Saldo inicial :	24,411.24
			Total:	**0.00**	**0.00**	**24,411.24**
5132-001-060	Perez Zermeño Guadalupe				Saldo inicial :	7,411.73
			Total:	**0.00**	**0.00**	**7,411.73**
5132-001-061	Rodriguez Dominguez Marisela				Saldo inicial :	13,596.69
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		13,596.69		27,193.38
			Total:	**13,596.69**	**0.00**	**27,193.38**
5132-001-062	Escontrias Vazquez Luisa Fernanda				Saldo inicial :	3,459.27
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		3,459.27		6,918.54

			Total:	3,459.27	0.00	6,918.54
5132-001-063	Aguilar Lerma Rocio Ivette				Saldo inicial :	15,540.02
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		15,540.02		31,080.04
			Total:	15,540.02	0.00	31,080.04
5132-001-064	García Vázquez Maria Del Rocio				Saldo inicial :	3,113.34
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		3,113.34		6,226.68
			Total:	3,113.34	0.00	6,226.68
5132-001-065	Pérez Loera Irving Amid				Saldo inicial :	12,042.78
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		12,042.78		24,085.56
			Total:	12,042.78	0.00	24,085.56
5132-001-066	López Ontiveros Irvin Eduardo				Saldo inicial :	12,042.78
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		12,042.78		24,085.56
			Total:	12,042.78	0.00	24,085.56
5132-001-067	Salcido Bordier Luis Enrique				Saldo inicial :	10,877.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		10,877.35		21,754.70
			Total:	10,877.35	0.00	21,754.70
5132-001-068	Rivera Alcala Jose Carlos				Saldo inicial :	16,778.11
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		16,778.11		33,556.22
			Total:	16,778.11	0.00	33,556.22
5132-001-069	Soria Meraz Armida Guadalupe				Saldo inicial :	0.00
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		11,474.14		11,474.14
			Total:	11,474.14	0.00	11,474.14
5132-001-070	Piñon Portillo Rogelio				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5132-001-071	Rodriguez Camacho Saul Eduardo				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
			Total:	1,388,541.25	0.00	2,950,390.99
5132-002-000	Prima vacacional				Saldo inicial :	364,965.67
5132-002-001	Morales Luevano Gregorio Daniel				Saldo inicial :	25,889.79
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		27,002.11		52,891.90
			Total:	27,002.11	0.00	52,891.90
5132-002-002	Tavares Calderon Alejandro				Saldo inicial :	25,889.79
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		26,234.98		52,124.77
			Total:	26,234.98	0.00	52,124.77
5132-002-003	Arroniz Avila Mayra Aida				Saldo inicial :	25,889.79
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		27,967.86		53,857.65
			Total:	27,967.86	0.00	53,857.65
5132-002-004	Hernandez Holguin Sofia Adriana				Saldo inicial :	11,558.88
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		21,498.54		33,057.42
			Total:	21,498.54	0.00	33,057.42
5132-002-005	Valdez Howlet Irma Leticia				Saldo inicial :	11,480.43
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,067.81		20,548.24
			Total:	9,067.81	0.00	20,548.24
5132-002-006	Martinez Diaz Sulma Iliana				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5132-002-007	Aguirre Gomez Alfredo				Saldo inicial :	8,303.65
			Total:	0.00	0.00	8,303.65
5132-002-008	Nava Rojas Jose Humberto				Saldo inicial :	13,203.62
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		12,334.00		25,537.62
			Total:	12,334.00	0.00	25,537.62
5132-002-009	Ramirez Olivas Paulina Alicia				Saldo inicial :	11,558.88
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		11,713.00		23,271.88
			Total:	11,713.00	0.00	23,271.88
5132-002-010	Sianez Heredia Manuel				Saldo inicial :	5,719.22
			Total:	0.00	0.00	5,719.22
5132-002-011	Olivas Chacon Mahli Angelica				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5132-002-012	Martinez Vazquez Carmen Liliana				Saldo inicial :	6,859.65
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,451.03		13,310.68
			Total:	6,451.03	0.00	13,310.68
5132-002-013	Lujan Lara Victor Hugo				Saldo inicial :	1,648.35
			Total:	0.00	0.00	1,648.35
5132-002-014	Gonzalez Herrera Marcos Daniel				Saldo inicial :	3,859.22
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,910.68		7,769.90
			Total:	3,910.68	0.00	7,769.90
5132-002-015	Jurado Torres Manuel				Saldo inicial :	5,830.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		11,738.44
			Total:	5,908.09	0.00	11,738.44
5132-002-016	Ahumada Ramirez Rafael Arturo				Saldo inicial :	5,830.35

10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,591.38		12,421.73
			Total:	**6,591.38**	**0.00**	**12,421.73**
5132-002-017	**Rubio Robles Vanessa Rubi**				Saldo inicial :	9,737.01
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,220.44		16,957.45
			Total:	**7,220.44**	**0.00**	**16,957.45**
5132-002-018	**Rocha Ortega Cristopher Armando**				Saldo inicial :	2,284.56
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,315.02		4,599.58
			Total:	**2,315.02**	**0.00**	**4,599.58**
5132-002-019	**Sierra Moreno Olea Isela**				Saldo inicial :	2,284.56
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,315.02		4,599.58
			Total:	**2,315.02**	**0.00**	**4,599.58**
5132-002-020	**Duran Olivas Fabiola**				Saldo inicial :	5,830.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		11,738.44
			Total:	**5,908.09**	**0.00**	**11,738.44**
5132-002-021	**Santiesteban Lopez Aliz Cristina**				Saldo inicial :	3,859.22
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,910.68		7,769.90
			Total:	**3,910.68**	**0.00**	**7,769.90**
5132-002-022	**Baeza Fernandez Demetro Adrian**				Saldo inicial :	1,481.96
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		1,501.72		2,983.68
			Total:	**1,501.72**	**0.00**	**2,983.68**
5132-002-023	**Santiango Ordonez Lizbeth Janeth**				Saldo inicial :	5,830.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,231.28		13,061.63
			Total:	**7,231.28**	**0.00**	**13,061.63**
5132-002-024	**Cuevas Velazquez Aldo Enrique**				Saldo inicial :	12,115.83
			Total:	**0.00**	**0.00**	**12,115.83**
5132-002-025	**Belkotosky Estrada Tatiana**				Saldo inicial :	6,859.65
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,951.11		13,810.76
			Total:	**6,951.11**	**0.00**	**13,810.76**
5132-002-026	**Ruiz Anchondo Diana Idalin**				Saldo inicial :	13,689.55
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		11,633.50		25,323.05
			Total:	**11,633.50**	**0.00**	**25,323.05**
5132-002-027	**Rodriguez Mejia Selene**				Saldo inicial :	9,737.01
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,866.83		19,603.84
			Total:	**9,866.83**	**0.00**	**19,603.84**
5132-002-028	**Carrillo Saenz Edgar Enrique**				Saldo inicial :	10,608.72
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,750.17		21,358.89
			Total:	**10,750.17**	**0.00**	**21,358.89**
5132-002-029	**Nunez Cano Ana Gabriela**				Saldo inicial :	3,859.22
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,346.41		6,205.63
			Total:	**2,346.41**	**0.00**	**6,205.63**
5132-002-030	**Rodriguez Casas Cynthia Mayela**				Saldo inicial :	5,830.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		11,738.44
			Total:	**5,908.09**	**0.00**	**11,738.44**
5132-002-031	**Cervantes Fernandez Jesus Emmanuel**				Saldo inicial :	2,284.56
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,315.02		4,599.58
			Total:	**2,315.02**	**0.00**	**4,599.58**
5132-002-032	**Chavira Terrazas Dafny Susana**				Saldo inicial :	9,737.01
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,866.83		19,603.84
			Total:	**9,866.83**	**0.00**	**19,603.84**
5132-002-033	**Valenciano Hernandez Jose Eugenio**				Saldo inicial :	6,859.65
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,951.11		13,810.76
			Total:	**6,951.11**	**0.00**	**13,810.76**
5132-002-034	**Campos Salinas Jose Luis**				Saldo inicial :	5,830.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		11,738.44
			Total:	**5,908.09**	**0.00**	**11,738.44**
5132-002-035	**Chavez Dominguez Jorge Luis**				Saldo inicial :	10,608.72
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,750.17		21,358.89
			Total:	**10,750.17**	**0.00**	**21,358.89**
5132-002-036	**Hermosillo Bezunartea Jose Adrian**				Saldo inicial :	2,284.56
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,315.02		4,599.58
			Total:	**2,315.02**	**0.00**	**4,599.58**
5132-002-037	**Rodriguez Ramirez Moises Isidro**				Saldo inicial :	5,830.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		11,738.44
			Total:	**5,908.09**	**0.00**	**11,738.44**
5132-002-038	**Miranda Lopez Gabriela**				Saldo inicial :	5,830.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		11,738.44
			Total:	**5,908.09**	**0.00**	**11,738.44**
5132-002-039	**Durón Gutierrez Brandy Alexxa**				Saldo inicial :	3,014.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,054.39		6,068.59
			Total:	**3,054.39**	**0.00**	**6,068.59**
5132-002-040	**Arras Espinosa Luis Raul**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5132-002-041	**Acosta Lucio Andrea paulina**				Saldo inicial :	1,072.89

			Total:	**0.00**	**0.00**	**1,072.89**
5132-002-042	**Villagrán Hernández Omar Francisco**				Saldo inicial :	243.80
			Total:	**0.00**	**0.00**	**243.80**
5132-002-043	**Balderrama Aguilar Miguel Alejandro**				Saldo inicial :	1,577.33
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		1,598.36		3,175.69
			Total:	**1,598.36**	**0.00**	**3,175.69**
5132-002-044	**Avitia Serrano Alfredo**				Saldo inicial :	5,830.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		11,738.44
			Total:	**5,908.09**	**0.00**	**11,738.44**
5132-002-045	**Meraz Robles Edgar Arturo**				Saldo inicial :	2,274.69
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,305.02		4,579.71
			Total:	**2,305.02**	**0.00**	**4,579.71**
5132-002-046	**Portillo Aguilar Esmeralda**				Saldo inicial :	1,377.00
			Total:	**0.00**	**0.00**	**1,377.00**
5132-002-047	**Méndez Aguilera Saúl**				Saldo inicial :	2,274.69
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,305.02		4,579.71
			Total:	**2,305.02**	**0.00**	**4,579.71**
5132-002-048	**Balderrama Chavira Cristian Emilio**				Saldo inicial :	2,274.69
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,305.02		4,579.71
			Total:	**2,305.02**	**0.00**	**4,579.71**
5132-002-049	**Zapata Leos Victor Yuri**				Saldo inicial :	5,813.00
			Total:	**0.00**	**0.00**	**5,813.00**
5132-002-050	**Sanchez Loya Claudia**				Saldo inicial :	861.57
			Total:	**0.00**	**0.00**	**861.57**
5132-002-052	**Palacios Chaparro Carmen Fabiola**				Saldo inicial :	7,673.15
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		10,750.17		18,423.32
			Total:	**10,750.17**	**0.00**	**18,423.32**
5132-002-053	**Delgado Davila Ana Gabriela**				Saldo inicial :	4,121.18
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		10,029.27
			Total:	**5,908.09**	**0.00**	**10,029.27**
5132-002-054	**Chavez Delgado Nydia Lizeth**				Saldo inicial :	3,897.55
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		9,805.64
			Total:	**5,908.09**	**0.00**	**9,805.64**
5132-002-055	**Barraza Rojas Jose Luis**				Saldo inicial :	3,897.55
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		9,805.64
			Total:	**5,908.09**	**0.00**	**9,805.64**
5132-002-057	**Ramirez Santillan Pamela Lizbet**				Saldo inicial :	1,258.87
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,305.02		3,563.89
			Total:	**2,305.02**	**0.00**	**3,563.89**
5132-002-058	**Felix Banda Jorge Luis**				Saldo inicial :	701.02
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,315.02		3,016.04
			Total:	**2,315.02**	**0.00**	**3,016.04**
5132-002-059	**Muñoz Lozano Erick Alejandro**				Saldo inicial :	6,079.12
			Total:	**0.00**	**0.00**	**6,079.12**
5132-002-060	**Perez Zermeño Guadalupe**				Saldo inicial :	1,852.94
			Total:	**0.00**	**0.00**	**1,852.94**
5132-002-061	**Rodriguez Dominguez Marisela**				Saldo inicial :	862.57
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		6,770.66
			Total:	**5,908.09**	**0.00**	**6,770.66**
5132-002-062	**Escontrias Vazquez Luis a Fernanda**				Saldo inicial :	219.46
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		1,503.13		1,722.59
			Total:	**1,503.13**	**0.00**	**1,722.59**
5132-002-063	**Aguilar Lerma Rocio Ivette**				Saldo inicial :	751.74
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,951.11		7,702.85
			Total:	**6,951.11**	**0.00**	**7,702.85**
5132-002-064	**García Vázquez Maria Del Rocio**				Saldo inicial :	48.77
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		1,503.13		1,551.90
			Total:	**1,503.13**	**0.00**	**1,551.90**
5132-002-065	**Pérez Loera Irving Amid**				Saldo inicial :	95.84
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		6,003.93
			Total:	**5,908.09**	**0.00**	**6,003.93**
5132-002-066	**López Ontiveros Irvin Eduardo**				Saldo inicial :	95.84
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,908.09		6,003.93
			Total:	**5,908.09**	**0.00**	**6,003.93**
5132-002-067	**Salcido Bordier Luis Enrique**				Saldo inicial :	0.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,394.34		5,394.34
			Total:	**5,394.34**	**0.00**	**5,394.34**
5132-002-068	**Rivera Alcala Jose Carlos**				Saldo inicial :	0.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		8,320.67		8,320.67
			Total:	**8,320.67**	**0.00**	**8,320.67**
5132-002-069	**Soria Meraz Armida Guadalupe**				Saldo inicial :	0.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,845.15		2,845.15

		Total:	2,845.15	0.00	2,845.15
5132-002-070	Piñon Portillo Rogelio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5132-002-071	Rodriguez Camarcho Saul Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
		Total:	381,272.44	0.00	746,238.11
		Total:	1,769,813.69	0.00	3,696,629.10
5133-000-000	Vacaciones pagadas			Saldo inicial :	67,661.68
5133-001-000	Vacaciones pagadas			Saldo inicial :	67,661.68
5133-001-001	Morales Luevano Gregorio Daniel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-002	Tavares Calderon Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-003	Arroniz Avila Mayra Aida			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-004	Hernandez Holguin Sofia Adriana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-005	Valdez Howlet Irma Leticia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-006	Martinez Diaz Sulma Iliana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-007	Aguirre Gomez Alfredo			Saldo inicial :	16,607.30
		Total:	0.00	0.00	16,607.30
5133-001-008	Nava Rojas Jose Humberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-009	Ramirez Olivas Paulina Alicia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-010	Sianez Heredia Manuel			Saldo inicial :	11,438.44
		Total:	0.00	0.00	11,438.44
5133-001-011	Olivas Chacon Mahli Angelica			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-012	Martinez Vazquez Carmen Liliana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-013	Lujan Lara Victor Hugo			Saldo inicial :	3,296.71
		Total:	0.00	0.00	3,296.71
5133-001-014	Gonzalez Herrera Marcos Daniel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-015	Jurado Torres Manuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-018	Rocha Ortega Cristopher Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-020	Duran Olivas Fabiola			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-021	Santiesteban Lopez Aliz Cristina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-022	Baeza Fernandez Demetro Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-023	Santiango Ordonez Lizbeth Janeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-024	Cuevas Velazquez Aldo Enrique			Saldo inicial :	7,731.92
		Total:	0.00	0.00	7,731.92
5133-001-025	Belkotosky Estrada Tatiana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-026	Ruiz Anchondo Diana Idalin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00

5133-001-027	Rodriguez Mejia Selene			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-028	Carrillo Saenz Edgar Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-029	Nunez Cano Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-030	Rodriguez Casas Cynthia Mayela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-031	Cervantes Fernandez Jesus Emmanuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-032	Chavira Terrazas Dafny Susana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-033	Valenciano Hernandez Jose Eugenio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-034	Campos Salinas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-035	Chavez Dominguez Jorge Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-036	Hermosillo Bezunartea Jose Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-037	Rodriguez Ramirez Moises Isidro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-038	Miranda Lopez Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-039	Durón Gutierrez Brandy Alexxa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-040	Arras Espinosa Luis Raul			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-041	Acosta Lucio Andrea Paulina			Saldo inicial :	2,145.79
		Total:	0.00	0.00	2,145.79
5133-001-042	Villagán Hernández Omar Francisco			Saldo inicial :	6,039.82
		Total:	0.00	0.00	6,039.82
5133-001-043	Balderrama Aguilar Miguel Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-044	Avitia Serrano Alfredo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-045	Meraz Robles Edgar Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-046	Portillo Aguilar Esmeralda			Saldo inicial :	2,753.99
		Total:	0.00	0.00	2,753.99
5133-001-047	Méndez Aguilera Saúl			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-048	Balderrama Chavira Chavira Emilio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-049	Zapata Leos Victor Yuri			Saldo inicial :	11,625.99
		Total:	0.00	0.00	11,625.99
5133-001-050	Sanchez Loya Claudia			Saldo inicial :	1,723.13
		Total:	0.00	0.00	1,723.13
5133-001-052	Palacios Chaparro Carmen Fabiola			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-053	Delgado Davila Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-054	Chavez Delago Nydia Lizeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-055	Barraza Rojas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-057	Ramirez Santillan Pamela Lizbeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-058	Felix Banda JOrge Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-059	Muñoz LOzano Erick Alejandro			Saldo inicial :	592.72
		Total:	0.00	0.00	592.72
5133-001-060	Perez Zermeño Guadalupe			Saldo inicial :	3,705.87
		Total:	0.00	0.00	3,705.87
5133-001-061	Rodriguez Dominguez Maricela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00

5133-001-062	Escontrias Vazquez Luisa fernanda				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-063	Aguilar Lerma Rocio Ivette				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-064	García Vázquez Irving Amid				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-065	Pérez Loera Irving Amid				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-066	López Ontiveros Irvin Eduardo				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-067	Salcido Bordier Luis Enrique				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-068	Rivera Alcala Jose Carlos				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-069	Soria Meraz Armida Guadalupe				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-070	Piñon Portillo Rogelio				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5133-001-071	Rodriguez Camacho Saul Eduardo				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
			Total:	0.00	0.00	67,661.68
			Total:	0.00	0.00	67,661.68
5134-000-000	Compensaciones				Saldo inicial :	19,627,280.13
5134-001-000	Compensaciones				Saldo inicial :	15,689,940.82
5134-001-001	Morales Luevano Gregorio Daniel				Saldo inicial :	1,496,064.79
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		65,455.00		1,561,519.79
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		65,455.00		1,626,974.79
			Total:	130,910.00	0.00	1,626,974.79
5134-001-002	Tavares Calderon Alejandro				Saldo inicial :	1,440,010.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		65,455.00		1,505,465.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		65,455.00		1,570,920.00
			Total:	130,910.00	0.00	1,570,920.00
5134-001-003	Arroniz Avila Mayra Aida				Saldo inicial :	1,548,955.21
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		72,955.00		1,621,910.21
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		72,955.00		1,694,865.21
			Total:	145,910.00	0.00	1,694,865.21
5134-001-004	Hernandez Holguin Sofia Adriana				Saldo inicial :	565,568.32
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		24,009.00		589,577.32
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		24,009.00		613,586.32
			Total:	48,018.00	0.00	613,586.32
5134-001-005	Valdez Howlet Irma Leticia				Saldo inicial :	394,696.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		11,578.38		406,274.58
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		11,578.38		417,852.96
			Total:	23,156.76	0.00	417,852.96
5134-001-006	Martinez Diaz Sulma Iliana				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5134-001-007	Aguirre Gomez Alfredo				Saldo inicial :	221,089.50
			Total:	0.00	0.00	221,089.50
5134-001-008	Nava Rojas Jose Humberto				Saldo inicial :	572,494.27
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		24,009.00		596,503.27
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		24,009.00		620,512.27
			Total:	48,018.00	0.00	620,512.27
5134-001-009	Ramirez Olivas Paulina Alicia				Saldo inicial :	528,198.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		24,009.00		552,207.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		24,009.00		576,216.00
			Total:	48,018.00	0.00	576,216.00
5134-001-010	Sianez Heredia Manuel				Saldo inicial :	120,943.35
			Total:	0.00	0.00	120,943.35
5134-001-011	Olivas Chacon Mahli Angelica				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5134-001-012	Martinez Vazquez Carmen Liliana				Saldo inicial :	233,658.46
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		11,578.38		245,236.84
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		11,578.38		256,815.22
			Total:	23,156.76	0.00	256,815.22
5134-001-013	Lujan Lara Victor Hugo				Saldo inicial :	33,369.86
			Total:	0.00	0.00	33,369.86

5134-001-014	Gonzalez Herrera Marcos Daniel				Saldo inicial :	141,505.76
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,432.08		147,937.84
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		6,432.08		154,369.92
			Total:	**12,864.16**	**0.00**	**154,369.92**
5134-001-015	Jurado Torres Manuel				Saldo inicial :	215,033.72
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		224,807.98
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		234,582.24
			Total:	**19,548.52**	**0.00**	**234,582.24**
5134-001-016	Ahumada Ramirez Rafael Arturo				Saldo inicial :	234,016.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		19,265.50		253,281.70
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		19,265.50		272,547.20
			Total:	**38,531.00**	**0.00**	**272,547.20**
5134-001-017	Rubio Robles Vanessa Rubi				Saldo inicial :	290,963.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		300,737.90
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		310,512.16
			Total:	**19,548.52**	**0.00**	**310,512.16**
5134-001-018	Rocha Ortega Cristopher Armando				Saldo inicial :	71,172.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		74,407.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		77,642.88
			Total:	**6,470.24**	**0.00**	**77,642.88**
5134-001-019	Sierra Moreno Olea Isela				Saldo inicial :	71,172.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		74,407.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		77,642.88
			Total:	**6,470.24**	**0.00**	**77,642.88**
5134-001-020	Duran Olivas Fabiola				Saldo inicial :	215,033.72
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		224,807.98
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		234,582.24
			Total:	**19,548.52**	**0.00**	**234,582.24**
5134-001-021	Santiesteban Lopez Aliz Cristina				Saldo inicial :	135,964.36
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,432.08		142,396.44
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		6,432.08		148,828.52
			Total:	**12,864.16**	**0.00**	**148,828.52**
5134-001-022	Baeza Fernandez Demetro Adrian				Saldo inicial :	44,389.62
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,017.71		46,407.33
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		2,017.71		48,425.04
			Total:	**4,035.42**	**0.00**	**48,425.04**
5134-001-023	Santiago Ordonez Lizbeth Janeth				Saldo inicial :	290,963.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		300,737.90
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		310,512.16
			Total:	**19,548.52**	**0.00**	**310,512.16**
5134-001-024	Cuevas Velazquez Aldo Enrique				Saldo inicial :	243,145.98
			Total:	**0.00**	**0.00**	**243,145.98**
5134-001-025	Belkotosky Estrada Tatiana				Saldo inicial :	254,724.36
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		11,578.38		266,302.74
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		11,578.38		277,881.12
			Total:	**23,156.76**	**0.00**	**277,881.12**
5134-001-026	Ruiz Anchondo Diana Idalin				Saldo inicial :	503,002.86
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		24,565.50		527,568.36
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		24,565.50		552,133.86
			Total:	**49,131.00**	**0.00**	**552,133.86**
5134-001-027	Rodriguez Mejia Selene				Saldo inicial :	416,621.39
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		19,265.50		435,886.89
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		19,265.50		455,152.39
			Total:	**38,531.00**	**0.00**	**455,152.39**
5134-001-028	Carrillo Saenz Edgar Enrique				Saldo inicial :	482,141.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		21,915.50		504,056.50
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		21,915.50		525,972.00
			Total:	**43,831.00**	**0.00**	**525,972.00**
5134-001-029	Nunez Cano Ana Gabriela				Saldo inicial :	140,997.96
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,432.08		147,430.04
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		6,432.08		153,862.12
			Total:	**12,864.16**	**0.00**	**153,862.12**
5134-001-030	Rodriguez Casas Cynthia Mayela				Saldo inicial :	215,033.72
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		224,807.98
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		234,582.24
			Total:	**19,548.52**	**0.00**	**234,582.24**
5134-001-031	Cervantes Fernandez Jesus Emmanuel				Saldo inicial :	71,172.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		74,407.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		77,642.88
			Total:	**6,470.24**	**0.00**	**77,642.88**
5134-001-032	Chavira Terrazas Dafny Susana				Saldo inicial :	407,389.52
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		19,265.50		426,655.02
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		19,265.50		445,920.52
			Total:	**38,531.00**	**0.00**	**445,920.52**
5134-001-033	Valenciano Hernandez Jose Eugenio				Saldo inicial :	254,724.36
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		11,578.38		266,302.74
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		11,578.38		277,881.12
			Total:	**23,156.76**	**0.00**	**277,881.12**

5134-001-034	**Campos Salinas Jose Luis**				Saldo inicial :	213,618.98
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		223,393.24
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		233,167.50
			Total:	**19,548.52**	**0.00**	**233,167.50**
5134-001-035	**Chavez Dominguez Jorge Luis**				Saldo inicial :	482,141.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		21,915.50		504,056.50
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		21,915.50		525,972.00
			Total:	**43,831.00**	**0.00**	**525,972.00**
5134-001-036	**Hermosillo Bezunartea Jose Adrian**				Saldo inicial :	71,172.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		74,407.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		77,642.88
			Total:	**6,470.24**	**0.00**	**77,642.88**
5134-001-037	**Rodriguez Ramirez Moises Isidro**				Saldo inicial :	215,033.72
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		224,807.98
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		234,582.24
			Total:	**19,548.52**	**0.00**	**234,582.24**
5134-001-038	**Miranda Lopez Gabriela**				Saldo inicial :	193,236.60
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		203,010.86
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		212,785.12
			Total:	**19,548.52**	**0.00**	**212,785.12**
5134-001-039	**Durón Gutierrez Brandy Alexxa**				Saldo inicial :	114,795.47
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,453.23		120,248.70
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		5,453.23		125,701.93
			Total:	**10,906.46**	**0.00**	**125,701.93**
5134-001-040	**Arras Espinosa Luis Raul**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5134-001-041	**Acosta Lucio Andrea Paulina**				Saldo inicial :	18,197.55
			Total:	**0.00**	**0.00**	**18,197.55**
5134-001-042	**Villagrán Hernández Omar Francisco**				Saldo inicial :	10,720.13
			Total:	**0.00**	**0.00**	**10,720.13**
5134-001-043	**Balderrama Aguilar Miguel Alejandro**				Saldo inicial :	24,532.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		1,115.12		25,647.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,115.12		26,762.88
			Total:	**2,230.24**	**0.00**	**26,762.88**
5134-001-044	**Avitia Serrano Alfredo**				Saldo inicial :	215,033.72
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		224,807.98
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		234,582.24
			Total:	**19,548.52**	**0.00**	**234,582.24**
5134-001-045	**Meras Robles Edgar Arturo**				Saldo inicial :	71,172.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		74,407.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		77,642.88
			Total:	**6,470.24**	**0.00**	**77,642.88**
5134-001-046	**Portillo Aguilar Esmeralda**				Saldo inicial :	23,686.50
			Total:	**0.00**	**0.00**	**23,686.50**
5134-001-047	**Méndez Aguilera Saúl**				Saldo inicial :	71,172.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		74,407.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		77,642.88
			Total:	**6,470.24**	**0.00**	**77,642.88**
5134-001-048	**Balderrama Chavira Cristian Emilio**				Saldo inicial :	56,332.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		59,567.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		62,802.88
			Total:	**6,470.24**	**0.00**	**62,802.88**
5134-001-049	**Zapata Leos Victor Yuri**				Saldo inicial :	144,661.53
			Total:	**0.00**	**0.00**	**144,661.53**
5134-001-050	**Sanchez Loya Claudia**				Saldo inicial :	14,692.84
			Total:	**0.00**	**0.00**	**14,692.84**
5134-001-052	**Palacios Chaparro Carmen Fabiola**				Saldo inicial :	356,583.79
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		21,915.50		378,499.29
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		21,915.50		400,414.79
			Total:	**43,831.00**	**0.00**	**400,414.79**
5134-001-053	**Delgado Davila Ana Gabriela**				Saldo inicial :	180,498.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		190,272.26
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		200,046.52
			Total:	**19,548.52**	**0.00**	**200,046.52**
5134-001-054	**Chavez Delgado Nydia Lizeth**				Saldo inicial :	175,936.68
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		185,710.94
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		195,485.20
			Total:	**19,548.52**	**0.00**	**195,485.20**
5134-001-055	**Barraza Rojas Jose Luis**				Saldo inicial :	175,936.68
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		185,710.94
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		195,485.20
			Total:	**19,548.52**	**0.00**	**195,485.20**
5134-001-057	**Ramirez Santillan Pamela Lizbeth**				Saldo inicial :	44,001.32
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		47,236.44
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		50,471.56
			Total:	**6,470.24**	**0.00**	**50,471.56**

5134-001-058	**Felix Banda Jorge Luis**				Saldo inicial :	44,184.93
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,235.12		47,420.05
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,235.12		50,655.17
			Total:	**6,470.24**	**0.00**	**50,655.17**
5134-001-059	**Muñoz Lozano Erick Alejandro**				Saldo inicial :	122,735.10
			Total:	**0.00**	**0.00**	**122,735.10**
5134-001-060	**Perez Zermeño Guadalupe**				Saldo inicial :	37,793.81
			Total:	**0.00**	**0.00**	**37,793.81**
5134-001-061	**Rodriguez Dominguez Maricela**				Saldo inicial :	115,233.38
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		125,007.64
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		134,781.90
			Total:	**19,548.52**	**0.00**	**134,781.90**
5134-001-062	**Escontrias Vazquez Luis Fernanda**				Saldo inicial :	23,837.73
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,021.95		25,859.68
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		2,021.95		27,881.63
			Total:	**4,043.90**	**0.00**	**27,881.63**
5134-001-063	**Aguilar Lerma Rocio Ivette**				Saldo inicial :	131,170.86
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		11,578.38		142,749.24
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		11,578.38		154,327.62
			Total:	**23,156.76**	**0.00**	**154,327.62**
5134-001-064	**García Vázquez Maria Del Rocio**				Saldo inicial :	21,017.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,021.95		23,039.59
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		2,021.95		25,061.54
			Total:	**4,043.90**	**0.00**	**25,061.54**
5134-001-065	**Pérez Loera Irving Amid**				Saldo inicial :	99,671.73
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		109,445.99
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		119,220.25
			Total:	**19,548.52**	**0.00**	**119,220.25**
5134-001-066	**López Ontiveros Irvin Eduardo**				Saldo inicial :	99,671.73
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		109,445.99
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		119,220.25
			Total:	**19,548.52**	**0.00**	**119,220.25**
5134-001-067	**Salcido Bordier Luis Enrique**				Saldo inicial :	87,968.34
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		9,774.26		97,742.60
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		9,774.26		107,516.86
			Total:	**19,548.52**	**0.00**	**107,516.86**
5134-001-068	**Rivera Alcala Jose Carlos**				Saldo inicial :	154,714.67
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		29,009.00		183,723.67
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		29,009.00		212,732.67
			Total:	**58,018.00**	**0.00**	**212,732.67**
5134-001-069	**Soria Meraz Armida Guadalupe**				Saldo inicial :	24,565.50
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		24,565.50		49,131.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		24,565.50		73,696.50
			Total:	**49,131.00**	**0.00**	**73,696.50**
5134-001-070	**Piñon Portillo Rogelio**				Saldo inicial :	0.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		17,981.13		17,981.13
			Total:	**17,981.13**	**0.00**	**17,981.13**
5134-001-071	**Rodriguez Camacho Saul Eduardo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**1,523,775.81**	**0.00**	**17,213,716.63**
5134-009-000	**Compensacion Extraordinaria Por Separacion**				Saldo inicial :	547,680.52
5134-009-007	**Aguirre Gomez Alfredo**				Saldo inicial :	206,647.60
			Total:	**0.00**	**0.00**	**206,647.60**
5134-009-010	**Siañez Heredia Manuel**				Saldo inicial :	142,330.56
			Total:	**0.00**	**0.00**	**142,330.56**
5134-009-024	**Cuevas Velazquez Aldo Enrique**				Saldo inicial :	125,119.98
			Total:	**0.00**	**0.00**	**125,119.98**
5134-009-041	**Acosta Lucio Andrea Paulina**				Saldo inicial :	26,700.39
			Total:	**0.00**	**0.00**	**26,700.39**
5134-009-042	**Villagran Herandez Omar Francisco**				Saldo inicial :	20,181.60
			Total:	**0.00**	**0.00**	**20,181.60**
5134-009-050	**Sanchez Loya Claudia**				Saldo inicial :	26,700.39
			Total:	**0.00**	**0.00**	**26,700.39**
			Total:	**0.00**	**0.00**	**547,680.52**
5134-013-000	**ISR del contribuyente pagado por el tribunal**				Saldo inicial :	3,389,658.79
5134-013-001	**Morales Luevano Gregorio Daniel**				Saldo inicial :	446,643.29
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		23,179.95		469,823.24
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		23,071.54		492,894.78
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		18,025.88		510,920.66
			Total:	**64,277.37**	**0.00**	**510,920.66**

5134-013-002	Tavares Calderon Alejandro				Saldo inicial :	426,243.29
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		23,126.24		449,369.53
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		22,070.80		471,440.33
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		18,025.88		489,466.21
			Total:	**63,222.92**	**0.00**	**489,466.21**
5134-013-003	Arroniz Avila Mayra Aida				Saldo inicial :	465,523.60
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		25,957.10		491,480.70
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		22,182.70		513,663.40
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		20,575.88		534,239.28
			Total:	**68,715.68**	**0.00**	**534,239.28**
5134-013-004	Hernandez Holguin Sofia Adriana				Saldo inicial :	130,829.32
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		8,094.22		138,923.54
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		18,138.62		157,062.16
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		4,843.88		161,906.04
			Total:	**31,076.72**	**0.00**	**161,906.04**
5134-013-005	Valdez Howlet Irma Leticia				Saldo inicial :	84,652.93
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		3,004.44		87,657.37
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		1,085.13		88,742.50
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,762.04		90,504.54
			Total:	**5,851.61**	**0.00**	**90,504.54**
5134-013-006	Martinez Diaz Sulma Iliana				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5134-013-007	Aguirre Gomez Alfredo				Saldo inicial :	46,548.03
			Total:	**0.00**	**0.00**	**46,548.03**
5134-013-008	Nava Rojas Jose Humberto				Saldo inicial :	131,680.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,685.98		138,366.62
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		5,610.23		143,976.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		4,843.88		148,820.73
			Total:	**17,140.09**	**0.00**	**148,820.73**
5134-013-009	Ramirez Olivas Paulina Alicia				Saldo inicial :	118,829.32
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,553.32		125,382.64
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		9,126.46		134,509.10
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		4,843.88		139,352.98
			Total:	**20,523.66**	**0.00**	**139,352.98**
5134-013-010	Sianez Heredia Manuel				Saldo inicial :	20,071.41
			Total:	**0.00**	**0.00**	**20,071.41**
5134-013-011	Olivas Chacon Mahli Angelica				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5134-013-012	Martinez Vazquez Carmen Liliana				Saldo inicial :	40,681.12
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,524.83		43,205.95
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,762.04		44,967.99
			Total:	**4,286.87**	**0.00**	**44,967.99**
5134-013-013	Lujan Lara Victor Hugo				Saldo inicial :	5,253.53
			Total:	**0.00**	**0.00**	**5,253.53**
5134-013-014	Gonzalez Herrera Marcos Daniel				Saldo inicial :	17,849.12
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		1,011.71		18,860.83
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,398.01		21,258.84
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		668.66		21,927.50
			Total:	**4,078.38**	**0.00**	**21,927.50**
5134-013-015	Jurado Torres Manuel				Saldo inicial :	35,827.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		37,900.51
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		4,416.89		42,317.40
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		43,694.08
			Total:	**7,866.18**	**0.00**	**43,694.08**
5134-013-016	Ahumada Ramirez Rafael Arturo				Saldo inicial :	40,139.54
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		4,345.07		44,484.61
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,083.66		46,568.27
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,532.50		50,100.77
			Total:	**9,961.23**	**0.00**	**50,100.77**
5134-013-017	Rubio Robles Vanessa Rubi				Saldo inicial :	53,741.34
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,296.64		56,037.98
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,942.73		58,980.71
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		60,357.39
			Total:	**6,616.05**	**0.00**	**60,357.39**
5134-013-018	Rocha Ortega Cristopher Armando				Saldo inicial :	5,816.08
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.11		6,150.19
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		861.24		7,011.43
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		7,228.22
			Total:	**1,412.14**	**0.00**	**7,228.22**
5134-013-019	Sierra Moreno Olea Isela				Saldo inicial :	5,816.08
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.11		6,150.19
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		861.24		7,011.43
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		7,228.22
			Total:	**1,412.14**	**0.00**	**7,228.22**
5134-013-020	Duran Olivas Fabiola				Saldo inicial :	35,827.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		37,900.51
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		4,416.89		42,317.40
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		43,694.08
			Total:	**7,866.18**	**0.00**	**43,694.08**

5134-013-021	**Santiesteban Lopez Aliz Cristina**				Saldo inicial :	16,973.75
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		1,011.71		17,985.46
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,398.01		20,383.47
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		668.66		21,052.13
			Total:	**4,078.38**	**0.00**	**21,052.13**
5134-013-022	**Baeza Fernandez Demetro Adrian**				Saldo inicial :	2,919.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		157.93		3,076.93
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		373.85		3,450.78
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		114.89		3,565.67
			Total:	**646.67**	**0.00**	**3,565.67**
5134-013-023	**Santiango Ordonez Lizbeth Janeth**				Saldo inicial :	53,188.88
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,298.47		55,487.35
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		3,598.34		59,085.69
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		60,462.37
			Total:	**7,273.49**	**0.00**	**60,462.37**
5134-013-024	**Cuevas Velazquez Aldo Enrique**				Saldo inicial :	43,747.21
			Total:	**0.00**	**0.00**	**43,747.21**
5134-013-025	**Belkotosky Estrada Tatiana**				Saldo inicial :	45,212.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,586.42		47,798.77
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		5,196.65		52,995.42
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,762.04		54,757.46
			Total:	**9,545.11**	**0.00**	**54,757.46**
5134-013-026	**Ruiz Anchondo Diana Idalin**				Saldo inicial :	112,394.19
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		6,759.90		119,154.09
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		3,815.97		122,970.06
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		5,010.83		127,980.89
			Total:	**15,586.70**	**0.00**	**127,980.89**
5134-013-027	**Rodriguez Mejia Selene**				Saldo inicial :	85,504.01
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		4,904.20		90,408.21
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		7,380.58		97,788.79
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,532.50		101,321.29
			Total:	**15,817.28**	**0.00**	**101,321.29**
5134-013-028	**Carrillo Saenz Edgar Enrique**				Saldo inicial :	103,855.95
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,776.22		109,632.17
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		8,117.28		117,749.45
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		4,215.83		121,965.28
			Total:	**18,109.33**	**0.00**	**121,965.28**
5134-013-029	**Nunez Cano Ana Gabriela**				Saldo inicial :	17,855.89
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		874.49		18,730.38
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,495.78		21,226.16
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		668.66		21,894.82
			Total:	**4,038.93**	**0.00**	**21,894.82**
5134-013-030	**Rodriguez Casas Cynthia Mayela**				Saldo inicial :	35,827.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		37,900.51
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		4,416.89		42,317.40
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		43,694.08
			Total:	**7,866.18**	**0.00**	**43,694.08**
5134-013-031	**Cervantes Fernandez Jesus Emmanuel**				Saldo inicial :	5,816.08
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.11		6,150.19
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		861.24		7,011.43
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		7,228.22
			Total:	**1,412.14**	**0.00**	**7,228.22**
5134-013-032	**Chavira Terrazas Dafny Susana**				Saldo inicial :	82,935.71
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		4,904.20		87,839.91
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		7,380.58		95,220.49
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,532.50		98,752.99
			Total:	**15,817.28**	**0.00**	**98,752.99**
5134-013-033	**Valenciano Hernandez Jose Eugenio**				Saldo inicial :	45,212.35
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,586.42		47,798.77
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		5,196.65		52,995.42
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,762.04		54,757.46
			Total:	**9,545.11**	**0.00**	**54,757.46**
5134-013-034	**Campos Salinas Jose Luis**				Saldo inicial :	35,525.71
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		37,598.32
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		4,416.89		42,015.21
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		43,391.89
			Total:	**7,866.18**	**0.00**	**43,391.89**
5134-013-035	**Chavez Dominguez Jorge Luis**				Saldo inicial :	103,855.95
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,776.22		109,632.17
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		8,117.28		117,749.45
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		4,215.83		121,965.28
			Total:	**18,109.33**	**0.00**	**121,965.28**
5134-013-036	**Hermosillo Bezunartea Jose Adrian**				Saldo inicial :	5,816.08
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.11		6,150.19
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		861.24		7,011.43
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		7,228.22
			Total:	**1,412.14**	**0.00**	**7,228.22**
5134-013-037	**Rodriguez Ramirez Moises Isidro**				Saldo inicial :	35,827.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		37,900.51
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		4,416.89		42,317.40
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		43,694.08

			Total:	7,866.18	0.00	43,694.08
5134-013-038	Miranda Lopez Gabriela				Saldo inicial :	31,705.59
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		33,778.20
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		4,416.89		38,195.09
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		39,571.77
			Total:	7,866.18	0.00	39,571.77
5134-013-039	Durón Gutierrez Brandy Alexxa				Saldo inicial :	11,576.21
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		692.20		12,268.41
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		1,163.11		13,431.52
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		494.43		13,925.95
			Total:	2,349.74	0.00	13,925.95
5134-013-040	Arras Espinosa Luis Raul				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5134-013-041	Acosta Lucio Andrea Paulina				Saldo inicial :	1,045.20
			Total:	0.00	0.00	1,045.20
5134-013-042	Villagrán Hernández Omar Francisco				Saldo inicial :	1,651.60
			Total:	0.00	0.00	1,651.60
5134-013-043	Balderrama Aguilar Miguel Alejandro				Saldo inicial :	1,840.10
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		97.56		1,937.66
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		549.35		2,487.01
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		57.12		2,544.13
			Total:	704.03	0.00	2,544.13
5134-013-044	Avitia Serrano Alfredo				Saldo inicial :	35,827.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		37,900.51
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		4,416.89		42,317.40
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		43,694.08
			Total:	7,866.18	0.00	43,694.08
5134-013-045	Meraz Robles Edgar Arturo				Saldo inicial :	5,810.66
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.12		6,144.78
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		856.89		7,001.67
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		7,218.46
			Total:	1,407.80	0.00	7,218.46
5134-013-046	Portillo Aguilar Esmeralda				Saldo inicial :	1,691.28
			Total:	0.00	0.00	1,691.28
5134-013-047	Méndez Aguilera Saúl				Saldo inicial :	5,810.66
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.12		6,144.78
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		856.89		7,001.67
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		7,218.46
			Total:	1,407.80	0.00	7,218.46
5134-013-048	Balderrama Chavira Cristian Emilio				Saldo inicial :	4,618.57
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.12		4,952.69
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		856.89		5,809.58
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		6,026.37
			Total:	1,407.80	0.00	6,026.37
5134-013-049	Zapata Leos Victor Yuri				Saldo inicial :	28,766.41
			Total:	0.00	0.00	28,766.41
5134-013-050	Sanchez Loya Claudia				Saldo inicial :	843.06
			Total:	0.00	0.00	843.06
5134-013-052	Palacios Chaparro Carmen Fabiola				Saldo inicial :	73,658.15
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,776.22		79,434.37
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		5,386.53		84,820.90
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		4,215.83		89,036.73
			Total:	15,378.58	0.00	89,036.73
5134-013-053	Delgado Davila Ana Gabriela				Saldo inicial :	28,181.42
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		30,254.03
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,379.50		32,633.53
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		34,010.21
			Total:	5,828.79	0.00	34,010.21
5134-013-054	Chavez Delagdo Nydia Lizeth				Saldo inicial :	27,252.12
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		29,324.73
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,326.12		31,650.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		33,027.53
			Total:	5,775.41	0.00	33,027.53
5134-013-055	Barraza Rojas Jose Luis				Saldo inicial :	27,252.12
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		29,324.73
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,326.12		31,650.85
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		33,027.53
			Total:	5,775.41	0.00	33,027.53
5134-013-057	Ramirez Santillan Pamela Lizbeth				Saldo inicial :	3,176.85
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.12		3,510.97
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		365.16		3,876.13
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		4,092.92
			Total:	916.07	0.00	4,092.92
5134-013-058	Felix Banda Jorge Luis				Saldo inicial :	3,247.54
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		334.12		3,581.66
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		307.30		3,888.96
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		216.79		4,105.75
			Total:	858.21	0.00	4,105.75

5134-013-059	Muñoz Lozano Erick Alejandro				Saldo inicial :	19,263.39
			Total:	0.00	0.00	19,263.39
5134-013-060	Perez Zermeño Guadalupe				Saldo inicial :	5,234.64
			Total:	0.00	0.00	5,234.64
5134-013-061	Rodriguez Dominguez Marisela				Saldo inicial :	17,682.22
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		19,754.83
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		1,601.59		21,356.42
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		22,733.10
			Total:	5,050.88	0.00	22,733.10
5134-013-062	Escontrias Vazquez Luisa Fernanda				Saldo inicial :	1,453.94
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		139.37		1,593.31
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		99.27		1,692.58
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		115.16		1,807.74
			Total:	353.80	0.00	1,807.74
5134-013-063	Aguilar Lerma Rocio Ivette				Saldo inicial :	21,504.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,586.42		24,091.06
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		1,843.00		25,934.06
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,762.04		27,696.10
			Total:	6,191.46	0.00	27,696.10
5134-013-064	García Vázquez María Del Rocio				Saldo inicial :	1,240.95
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		128.45		1,369.40
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		89.35		1,458.75
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		115.16		1,573.91
			Total:	332.96	0.00	1,573.91
5134-013-065	Pérez Loera Irving Amid				Saldo inicial :	15,294.57
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		17,367.18
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		1,418.55		18,785.73
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		20,162.41
			Total:	4,867.84	0.00	20,162.41
5134-013-066	López Ontiveros Irvin Eduardo				Saldo inicial :	15,294.57
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,072.61		17,367.18
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		1,418.55		18,785.73
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		20,162.41
			Total:	4,867.84	0.00	20,162.41
5134-013-067	Salcido Bordier Luis Enrique				Saldo inicial :	13,671.39
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		2,012.09		15,683.48
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		1,281.27		16,964.75
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		1,376.68		18,341.43
			Total:	4,670.04	0.00	18,341.43
5134-013-068	Rivera Alcala Jose Carlos				Saldo inicial :	35,608.86
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		7,601.10		43,209.96
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		2,535.12		45,745.08
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		6,343.88		52,088.96
			Total:	16,480.10	0.00	52,088.96
5134-013-069	Soria Meraz Armida Guadalupe				Saldo inicial :	5,010.83
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		5,331.41		10,342.24
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21		1,725.10		12,067.34
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		5,010.83		17,078.17
			Total:	12,067.34	0.00	17,078.17
5134-013-070	Piñon Portillo Rogelio				Saldo inicial :	0.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		3,230.42		3,230.42
			Total:	3,230.42	0.00	3,230.42
5134-013-071	Rodriguez Camacho Saul Eduardo				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
			Total:	574,952.33	0.00	3,964,611.12
			Total:	2,098,728.14	0.00	21,726,008.27
5141-000-000	Aportaciones de seguridad social				Saldo inicial :	1,583,490.00
5141-001-000	Aportaciones ICHISAL				Saldo inicial :	0.00
			Total:	0.00	0.00	0.00
5141-003-000	Aportaciones al IMSS				Saldo inicial :	1,583,490.00
31/Dic/2021	Diario	81 IMSS Diciembre 2021		155,379.08		1,738,869.08
			Total:	155,379.08	0.00	1,738,869.08
			Total:	155,379.08	0.00	1,738,869.08
5142-000-000	Aportación a fondo de vivienda				Saldo inicial :	1,018,616.64
5142-001-000	Aportación a fondo de vivienda				Saldo inicial :	1,018,616.64

31/Dic/2021	Diario	81 INFONAVIT Diciembre 2021		217,785.87		1,236,402.51
			Total:	**217,785.87**	**0.00**	**1,236,402.51**
			Total:	**217,785.87**	**0.00**	**1,236,402.51**
5143-000-000	**Aportaciones al sistema de retiro**				Saldo inicial :	1,263,004.91
5143-003-000	**Sistema de ahorro para el retiro SAR**				Saldo inicial :	1,263,004.91
31/Dic/2021	Diario	81 RCV Diciembre 2021		267,215.79		1,530,220.70
			Total:	**267,215.79**	**0.00**	**1,530,220.70**
			Total:	**267,215.79**	**0.00**	**1,530,220.70**
5144-000-000	**Aportaciones para seguros**				Saldo inicial :	621,035.85
5144-001-000	**Seguro de vida**				Saldo inicial :	39,338.28
5144-001-001	**Morales Luevano Gregorio Daniel**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899742	42,476.72		42,476.72
			Total:	**42,476.72**	**0.00**	**42,476.72**
5144-001-002	**Tavares Calderon Alejandro**				Saldo inicial :	4,218.40
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899687	31,210.40		35,428.80
			Total:	**31,210.40**	**0.00**	**35,428.80**
5144-001-003	**Arroniz Avila Mayra Aida**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899737	43,058.59		43,058.59
			Total:	**43,058.59**	**0.00**	**43,058.59**
5144-001-004	**Hernandez Holguin Sofia Adriana**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899739	21,858.22		21,858.22
			Total:	**21,858.22**	**0.00**	**21,858.22**
5144-001-005	**Valdez Howlet Irma Leticia**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899673	30,305.84		30,305.84
			Total:	**30,305.84**	**0.00**	**30,305.84**
5144-001-006	**Martinez Diaz Sulma Iliana**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-007	**Aguirre Gomez Alfredo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-008	**Nava Rojas Jose Humberto**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899678	37,060.51		37,060.51
			Total:	**37,060.51**	**0.00**	**37,060.51**
5144-001-009	**Ramirez Olivas Paulina Alicia**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 .GRUPO NACIONAL PROVINCIAL	F-PRODRBIVIB32899738	29,444.94		29,444.94
			Total:	**29,444.94**	**0.00**	**29,444.94**
5144-001-010	**Sianez Heredia Manuel**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-011	**Olivas Chacon Mahli Angelica**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-012	**Martinez Vazquez Carmen Liliana**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899674	9,182.96		9,182.96
			Total:	**9,182.96**	**0.00**	**9,182.96**
5144-001-013	**Lujan Lara Victor Hugo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-014	**Gonzalez Herrera Marcos Daniel**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899668	10,667.48		10,667.48
			Total:	**10,667.48**	**0.00**	**10,667.48**
5144-001-015	**Jurado Torres Manuel**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899722	9,333.43		9,333.43
			Total:	**9,333.43**	**0.00**	**9,333.43**
5144-001-016	**Ahumada Ramirez Rafael Arturo**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899671	20,083.72		20,083.72
			Total:	**20,083.72**	**0.00**	**20,083.72**
5144-001-017	**Rubio Robles Vanessa Rubi**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899730	9,100.75		9,100.75
			Total:	**9,100.75**	**0.00**	**9,100.75**
5144-001-018	**Rocha Ortega Cristopher Armando**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899699	9,141.86		9,141.86
			Total:	**9,141.86**	**0.00**	**9,141.86**
5144-001-019	**Sierra Moreno Olea Isela**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899683	8,525.51		8,525.51
			Total:	**8,525.51**	**0.00**	**8,525.51**
5144-001-020	**Duran Olivas Fabiola**				Saldo inicial :	0.00

28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899697	10,159.97		10,159.97
			Total:	**10,159.97**	**0.00**	**10,159.97**
5144-001-021	**Santiesteban Lopez Aliz Cristina**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899702	8,441.91		8,441.91
			Total:	**8,441.91**	**0.00**	**8,441.91**
5144-001-022	**Baeza Fernandez Demetro Adrian**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899676	17,326.71		17,326.71
			Total:	**17,326.71**	**0.00**	**17,326.71**
5144-001-023	**Santiango Ordonez Lizbeth Janeth**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899690	9,098.78		9,098.78
			Total:	**9,098.78**	**0.00**	**9,098.78**
5144-001-024	**Cuevas Velazquez Aldo Enrique**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-025	**Belkotosky Estrada Tatiana**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899689	12,577.09		12,577.09
			Total:	**12,577.09**	**0.00**	**12,577.09**
5144-001-026	**Ruiz Anchondo Diana Idalin**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899679	10,434.21		10,434.21
			Total:	**10,434.21**	**0.00**	**10,434.21**
5144-001-027	**Rodriguez Mejia Selene**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899677	8,525.51		8,525.51
			Total:	**8,525.51**	**0.00**	**8,525.51**
5144-001-028	**Carrillo Saenz Edgar Enrique**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899740	12,648.07		12,648.07
			Total:	**12,648.07**	**0.00**	**12,648.07**
5144-001-029	**Nunez Cano Ana Gabriela**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899733	8,805.68		8,805.68
			Total:	**8,805.68**	**0.00**	**8,805.68**
5144-001-030	**Rodriguez Casas Cynthia Mayela**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899681	11,091.64		11,091.64
			Total:	**11,091.64**	**0.00**	**11,091.64**
5144-001-031	**Cervantes Fernandez Jesus Emmanuel**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899680	9,140.54		9,140.54
			Total:	**9,140.54**	**0.00**	**9,140.54**
5144-001-032	**Chavira Terrazas Dafny Susana**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899676	8,801.22		8,801.22
			Total:	**8,801.22**	**0.00**	**8,801.22**
5144-001-033	**Valenciano Hernandez Jose Eugenio**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899731	25,859.70		25,859.70
			Total:	**25,859.70**	**0.00**	**25,859.70**
5144-001-034	**Campos Salinas Jose Luis**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899748	17,326.71		17,326.71
			Total:	**17,326.71**	**0.00**	**17,326.71**
5144-001-035	**Chavez Dominguez Jorge Luis**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899696	10,669.04		10,669.04
			Total:	**10,669.04**	**0.00**	**10,669.04**
5144-001-036	**Hermosillo Bezunartea Jose Adrian**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899675	17,326.71		17,326.71
			Total:	**17,326.71**	**0.00**	**17,326.71**
5144-001-037	**Rodriguez Ramirez Moises Isidro**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899670	12,109.61		12,109.61
			Total:	**12,109.61**	**0.00**	**12,109.61**
5144-001-038	**Miranda Lopez Gabriela**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899703	8,887.33		8,887.33
			Total:	**8,887.33**	**0.00**	**8,887.33**
5144-001-039	**Durón Gutierrez Brandy Alexxa**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899682	8,398.27		8,398.27
			Total:	**8,398.27**	**0.00**	**8,398.27**
5144-001-040	**Arras Espinosa Luis Raul**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-041	**Acosta Lucio Sndrea Paulina**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-042	**Villagran Hernandez Omar Francisco**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-043	**Balderrama Aguilar Miguel Alejandro**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899721	9,142.52		9,142.52
			Total:	**9,142.52**	**0.00**	**9,142.52**
5144-001-044	**Avitia Serrano Alfredo**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899732	9,950.74		9,950.74
			Total:	**9,950.74**	**0.00**	**9,950.74**
5144-001-045	**Meraz Robles Edgar Arturo**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899707	9,205.50		9,205.50
			Total:	**9,205.50**	**0.00**	**9,205.50**

5144-001-046	**Portillo Aguilar Esmeralda**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-047	**Mendez Aguilera Saul**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB32899705	9,269.13		9,269.13
			Total:	**9,269.13**	**0.00**	**9,269.13**
5144-001-048	**Balderrama Chavira Cristian Emilio**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB3289970C	9,460.02		9,460.02
			Total:	**9,460.02**	**0.00**	**9,460.02**
5144-001-049	**Zapata Leos Victor Yuri**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-050	**Sanchez Loya Claudia**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-052	**Palacios Chaparro Carmen Fabiola**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB3289967€	3,567.20		3,567.20
			Total:	**3,567.20**	**0.00**	**3,567.20**
5144-001-053	**Delagado Davila Ana Gabriela**				Saldo inicial .	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB3289967€	3,463.20		3,463.20
			Total:	**3,463.20**	**0.00**	**3,463.20**
5144-001-054	**Chavez Delgado Nydia Lizbeth**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB3289967€	3,608.80		3,608.80
			Total:	**3,608.80**	**0.00**	**3,608.80**
5144-001-055	**Barraza Rojas Jose Luis**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB3289967€	4,253.60		4,253.60
			Total:	**4,253.60**	**0.00**	**4,253.60**
5144-001-057	**Ramirez Santillan Pamela Lizbeth**				Saldo inicial :	0.00
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB3289967€	3,390.40		3,390.40
			Total:	**3,390.40**	**0.00**	**3,390.40**
5144-001-058	**Felix Banda Jorge Luis**				Saldo inicial :	4,024.80
			Total:	**0.00**	**0.00**	**4,024.80**
5144-001-059	**Muñoz Lozano Erick Alejandro**				Saldo inicial :	5,751.20
			Total:	**0.00**	**0.00**	**5,751.20**
5144-001-060	**Perez Zermeño Guadalupe**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-061	**Rodriguez Dominguez Marisela**				Saldo inicial :	3,463.20
			Total:	**0.00**	**0.00**	**3,463.20**
5144-001-062	**Escontrias Vazquez Luisa Fernanda**				Saldo inicial :	3,182.40
			Total:	**0.00**	**0.00**	**3,182.40**
5144-001-063	**Aguilar Lerma Rocio Ivette**				Saldo inicial :	3,712.80
			Total:	**0.00**	**0.00**	**3,712.80**
5144-001-064	**García Vázquez María Del Rocio**				Saldo inicial :	4,337.04
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB3289967€	4,337.04		8,674.08
			Total:	**4,337.04**	**0.00**	**8,674.08**
5144-001-065	**Pérez Loera Irving Amid**				Saldo inicial :	4,388.80
			Total:	**0.00**	**0.00**	**4,388.80**
5144-001-066	**López Ontiveros Irvin Eduardo**				Saldo inicial :	2,110.04
28/Dic/2021	Egresos	416 GRUPO NACIONAL PROVINCIAL S A B	F-PRODRBIVIB3289967€	2,110.04		4,220.08
			Total:	**2,110.04**	**0.00**	**4,220.08**
5144-001-067	**Salcido Bordier Luis Enrique**				Saldo inicial :	4,149.60
			Total:	**0.00**	**0.00**	**4,149.60**
5144-001-068	**Rivera Alcala Jose Carlos**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-069	**Soria Meraz Armida Guadalupe**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-070	**Piñon Portillo Rogelio**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-001-071	**Rodriguez Camacho Saul Eduardo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**610,837.82**	**0.00**	**650,176.10**
5144-008-000	**Seguro de gastos médicos mayores**				Saldo inicial :	581,697.57
5144-008-001	**Morales Luevano Gregorio Daniel**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-002	**Tavares Calderon Alejandro**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**

5144-008-003	**Arroniz Avila Mayra Aida**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-004	**Hernandez Holguin Sofia Adriana**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-005	**Valdez Howlet Irma Leticia**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-006	**Martinez Diaz Sulma Iliana**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-008-007	**Aguirre Gomez Alfredo**				Saldo inicial :	2,461.65
			Total:	**0.00**	**0.00**	**2,461.65**
5144-008-008	**Nava Rojas Jose Humberto**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-009	**Ramirez Olivas Paulina Alicia**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-010	**Sianez Heredia Manuel**				Saldo inicial :	4,500.00
			Total:	**0.00**	**0.00**	**4,500.00**
5144-008-011	**Olivas Chacon Mahli Angelica**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-008-012	**Martinez Vazquez Carmen Liliana**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-013	**Lujan Lara Victor Hugo**				Saldo inicial :	1,500.00
			Total:	**0.00**	**0.00**	**1,500.00**
5144-008-014	**Gonzalez Herrera Marcos Daniel**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-015	**Jurado Torres Manuel**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-016	**Ahumada ramirez Rafael Arturo**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-017	**Rubio Robles Vanessa Rubi**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-018	**Rocha Ortega Cristopher Armando**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-019	**Sierra Moreno Olea Isela**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-020	**Duran Olivas Fabiola**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-021	**Santiesteban Lopez Aliz Cristina**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-022	**Baeza Fernandez Demetro Adrian**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-023	**Santiango Ordonez Lizbeth Janeth**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-024	**Cuevas Velazquez Aldo Enrique**				Saldo inicial :	10,500.00
			Total:	**0.00**	**0.00**	**10,500.00**

5144-008-025	**Belkotosky Estrada Tatiana**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-026	**Ruiz Anchondo Diana Idalin**				Saldo inicial :	10,766.64
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,266.64
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		11,766.64
			Total:	**1,000.00**	**0.00**	**11,766.64**
5144-008-027	**Rodriguez Mejia Selene**				Saldo inicial :	10,894.68
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,394.68
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		11,894.68
			Total:	**1,000.00**	**0.00**	**11,894.68**
5144-008-028	**Carrillo Saenz Edgar Enrique**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-029	**Nunez Cano Ana Gabriela**				Saldo inicial :	10,960.53
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,460.53
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		11,960.53
			Total:	**1,000.00**	**0.00**	**11,960.53**
5144-008-030	**Rodriguez Casas Cynthia Mayela**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-031	**Cervantes Fernandez Jesus Emmanuel**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-032	**Chavira Terrazas Dafny Susana**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-033	**Valenciano Hernandez Jose Eugenio**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-034	**Campos Salinas Jose Luis**				Saldo inicial :	10,927.57
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,427.57
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		11,927.57
			Total:	**1,000.00**	**0.00**	**11,927.57**
5144-008-035	**Chavez Dominguez Jorge Luis**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-036	**Hermosillo Bezunartea Jose Adrian**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-037	**Rodriguez Ramirez Moises Isidro**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-038	**Miranda Lopez Gabriela**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-039	**Durón Gutierrez Brandy Alexxa**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-040	**Arras Espinosa Luis Raul**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5144-008-041	**Acosta Lucio Sndrea Paulina**				Saldo inicial :	4,500.00
			Total:	**0.00**	**0.00**	**4,500.00**
5144-008-042	**Villagran Hernandez Omar Francisco**				Saldo inicial :	500.00
			Total:	**0.00**	**0.00**	**500.00**
5144-008-043	**Balderrama Aguilar Miguel Alejandro**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-044	**Avitia Serrano Alfredo**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**
5144-008-045	**Meraz Robles Edgar Arturo**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total:	**1,000.00**	**0.00**	**12,000.00**

5144-008-046	**Portillo Aguilar Esmeralda**				Saldo inicial :	3,664.47
			Total :	**0.00**	**0.00**	**3,664.47**
5144-008-047	**Mendez Aguilera Saul**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total :	**1,000.00**	**0.00**	**12,000.00**
5144-008-048	**Balderrama Chavira Cristian Emilio**				Saldo inicial :	11,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		11,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,000.00
			Total :	**1,000.00**	**0.00**	**12,000.00**
5144-008-049	**Zapata Leos Victor Yuri**				Saldo inicial :	3,467.11
			Total :	**0.00**	**0.00**	**3,467.11**
5144-008-050	**Sanchez Loya Claudia**				Saldo inicial :	3,633.33
			Total :	**0.00**	**0.00**	**3,633.33**
5144-008-052	**Palacios Chaparro Carmen Fabiola**				Saldo inicial :	9,333.30
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		9,833.30
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		10,333.30
			Total :	**1,000.00**	**0.00**	**10,333.30**
5144-008-053	**Delagado Davila Ana Gabriela**				Saldo inicial :	9,233.31
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		9,733.31
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		10,233.31
			Total :	**1,000.00**	**0.00**	**10,233.31**
5144-008-054	**Chavez Delgado Nydia Lizeth**				Saldo inicial :	9,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		9,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		10,000.00
			Total :	**1,000.00**	**0.00**	**10,000.00**
5144-008-055	**Barraza Rojas Jose Luis**				Saldo inicial :	9,000.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		9,500.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		10,000.00
			Total :	**1,000.00**	**0.00**	**10,000.00**
5144-008-057	**Ramirez Santillan Pamela Lizeth**				Saldo inicial :	8,333.30
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		8,833.30
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		9,333.30
			Total :	**1,000.00**	**0.00**	**9,333.30**
5144-008-058	**Felix Banda Jorge Luis**				Saldo inicial :	9,148.90
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		9,648.90
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		10,148.90
			Total :	**1,000.00**	**0.00**	**10,148.90**
5144-008-059	**Muñoz Lozano Erick Alejandro**				Saldo inicial :	8,688.50
			Total :	**0.00**	**0.00**	**8,688.50**
5144-008-060	**Perez Zermeño Guadalupe**				Saldo inicial :	1,933.00
			Total :	**0.00**	**0.00**	**1,933.00**
5144-008-061	**Rodriguez Dominguez Maricela**				Saldo inicial :	9,354.36
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		9,854.36
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		10,354.36
			Total :	**1,000.00**	**0.00**	**10,354.36**
5144-008-062	**Escontrias Vazquez Luisa Fernanda**				Saldo inicial :	8,513.13
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		9,013.13
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		9,513.13
			Total :	**1,000.00**	**0.00**	**9,513.13**
5144-008-063	**Aguilar Lerma Rocio Ivette**				Saldo inicial :	9,341.40
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		9,841.40
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		10,341.40
			Total :	**1,000.00**	**0.00**	**10,341.40**
5144-008-064	**García Vázquez Maria Del Rocio**				Saldo inicial :	11,577.65
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		12,077.65
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		12,577.65
			Total :	**1,000.00**	**0.00**	**12,577.65**
5144-008-065	**Pérez Loera Irving Amid**				Saldo inicial :	7,970.45
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		8,470.45
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		8,970.45
			Total :	**1,000.00**	**0.00**	**8,970.45**
5144-008-066	**López Ontiveros Irvin Eduardo**				Saldo inicial :	7,673.29
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		8,173.29
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		8,673.29
			Total :	**1,000.00**	**0.00**	**8,673.29**
5144-008-067	**Salcido Bordier Luis Enrique**				Saldo inicial :	7,121.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		7,621.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		8,121.00
			Total :	**1,000.00**	**0.00**	**8,121.00**
5144-008-068	**Rivera Alcala Jose Carlos**				Saldo inicial :	2,700.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		3,200.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		3,700.00
			Total :	**1,000.00**	**0.00**	**3,700.00**
5144-008-069	**Soria Meraz Armida Guadalupe**				Saldo inicial :	500.00
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		500.00		1,000.00

24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		500.00		1,500.00
			Total:	**1,000.00**	**0.00**	**1,500.00**
5144-008-070	**Piñon Portillo Rogelio**				Saldo inicial :	0.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		466.67		466.67
			Total:	**466.67**	**0.00**	**466.67**
5144-008-071	**Rodriguez Camacho Saul Eduardo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**53,466.67**	**0.00**	**635,164.24**
			Total:	**664,304.49**	**0.00**	**1,285,340.34**
5154-000-000	**Prestaciones contractuales**				Saldo inicial :	590,384.84
5154-004-000	**Bono de transporte**				Saldo inicial :	0.00
5154-004-001	**Morales Luevano Gregorio Daniel**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-002	**Tavares Calderon Alejandro**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-003	**Arroniz Avila Mayra Aida**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-004	**Hernandez Holguin Sofia Adriana**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-005	**Valdez Howlet Irma Leticia**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-006	**Martinez Diaz Sulma Iliana**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-007	**Aguirre Gomez Alfredo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-008	**Nava Rojas Jose Humberto**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-009	**Ramirez Olivas Paulina Alicia**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-010	**Sianez Heredia Manuel**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-011	**Olivas Chacon Mahli Angelica**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-012	**Martinez Vazquez Carmen Liliana**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-013	**Lujan Lara Victor Hugo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-014	**Gonzalez Herrera Marcos Daniel**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-015	**Jurado Torres Manuel**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-016	**Ahumada Ramirez Rafael Arturo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-017	**Rubio Robles Vanessa Rubi**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-018	**Rocha Ortega Cristopher Armando**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-019	**Sierra Moreno Olea Isela**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-020	**Duran Olivas Fabiola**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-021	**Santiesteban Lopez Aliz Cristina**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-022	**Baeza Fernandez Demetro Adrian**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-023	**Santiango Ordonez Lizbeth Janeth**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-024	**Cuevas Velazquez Aldo Enrique**				Saldo inicial .	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-025	**Belkotosky Estrada Tatiana**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-004-026	**Ruiz Anchondo Diana Idalin**				Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5154-004-027	Rodriguez Mejia Selene			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-028	Carrillo Saenz Edgar Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-029	Nunez Cano Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-030	Rodriguez Casas Cynthia Mayela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-031	Cervantes Fernandez Jesus Emmanuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-032	Chavira Terrazas Dafny Susana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-033	Valenciano Hernandez Jose Eugenio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-034	Campos Salinas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-035	Chavez Dominguez Jorge Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-036	Hermosillo Bezunartea Jose Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-037	Rodriguez Ramirez Moises Isidro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-038	Miranda Lopez Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-039	Durón Gutierrez Brandy Alexa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-040	Arras Espinosa Luis Raul			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-041	Acosta Lucio Andrea Paulina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-042	Villagrán Hernández Omar Francisco			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-043	Balderrama Aguilar Miguel Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-044	Avitia Serrano Alfredo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-045	Meraz Robles Edgar Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-046	Portillo Aguilar Esmeralda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-047	Méndez Aguilera Saúl			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-048	Balderrama Chavira Cristian Emilio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-049	Xapata Leos Victor Yuri			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-050	Sanchez Loya Claudia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-052	Palacios Chaparro Carmen Fabiola			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-053	Delgado Davila Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-054	Chavez Delgado Nydia Lizeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-055	Barraza Rojas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-057	Ramirez Santillan Pamela Lizbeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-058	Felix Banda Jorge LUis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-059	Muñoz Lozano Erick Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-060	Perez Zermeño Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00

5154-004-061	Rodriguez Dominguez Marisela				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-062	Escontrias Vazquez Luisa Fernanda				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-063	Aguilar Lerma Rocio Ivette				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-064	García Vázquez María Del Rocio				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-065	Pérez Loera Irving Amid				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-066	López Ontiveros Irvin Eduardo				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-067	Salcido Bordier Luis Enrique				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-069	Osoria Meraz Armida Guadalupe				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-070	Piñon Portillo Rogelio				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-004-071	Rodriguez Camacho Saul Eduardo				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
			Total :	**0.00**	**0.00**	**0.00**
5154-007-000	**Despensa**				Saldo inicial :	590,384.84
5154-007-001	**Morales Luevano Gregorio Daniel**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-002	**Tavares Calderon Alejandro**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-003	**Arroniz Avila Mayra Aida**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-004	**Hernandez Holguin Sofia Adriana**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-005	**Valdez Howlet Irma Leticia**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-006	**Martinez Diaz Sulma Iliana**				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-007-007	**Aguirre Gomez Alfredo**				Saldo inicial :	4,740.84
			Total :	**0.00**	**0.00**	**4,740.84**
5154-007-008	**Nava Rojas Jose Humberto**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-009	**Ramirez Olivas Paulina Alicia**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-010	**Sianez Heredia Manuel**				Saldo inicial :	4,740.84
			Total :	**0.00**	**0.00**	**4,740.84**
5154-007-011	**Olivas Chacon Mahli Angelica**				Saldo inicial :	0.00
			Total :	**0.00**	**0.00**	**0.00**
5154-007-012	**Martinez Vazquez Carmen Liliana**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-013	**Lujan Lara Victor Hugo**				Saldo inicial :	1,563.84
			Total :	**0.00**	**0.00**	**1,563.84**
5154-007-014	**Gonzalez Herrera Marcos Daniel**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total :	**1,075.44**	**0.00**	**12,806.64**
5154-007-015	**Jurado Torres Manuel**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92

24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-016	**Ahumada Ramirez Rafael Arturo**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-017	**Rubio Robles Vanessa Rubi**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-018	**Rocha Ortega Cristopher Armando**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-019	**Sierra Moreno Olea Isela**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-020	**Duran Olivas Fabiola**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,306.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-021	**Santiesteban Lopez Aliz Cristina**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-022	**Baeza Fernandez Demetro Adrian**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-023	**Santiango Ordonez Lizbeth Janeth**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-024	**Cuevas Velazquez Aldo Enrique**				Saldo inicial :	11,193.48
			Total:	**0.00**	**0.00**	**11,193.48**
5154-007-025	**Belkotosky Estrada Tatiana**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-026	**Ruiz Anchondo Diana Idalin**				Saldo inicial :	11,488.04
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,025.76
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,563.48
			Total:	**1,075.44**	**0.00**	**12,563.48**
5154-007-027	**Rodriguez Mejia Selene**				Saldo inicial :	11,623.66
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,161.38
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,699.10
			Total:	**1,075.44**	**0.00**	**12,699.10**
5154-007-028	**Carrillo Saenz Edgar Enrique**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-029	**Nunez Cano Ana Gabriela**				Saldo inicial :	11,688.75
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,226.47
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,764.19
			Total:	**1,075.44**	**0.00**	**12,764.19**
5154-007-030	**Rodriguez Casas Cynthia Mayela**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-031	**Cervantes Fernandez Jesus Emmanuel**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-032	**Chavira Terrazas Dafny Susana**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-033	**Valenciano Hernandez Jose Eugenio**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-034	**Campos Salinas Jose Luis**				Saldo inicial :	11,659.50
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,197.22
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,734.94
			Total:	**1,075.44**	**0.00**	**12,734.94**
5154-007-035	**Chavez Dominguez Jorge Luis**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92

24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-036	**Hermosillo Bezunartea Jose Adrian**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-037	**Rodriguez Ramirez Moises Isidro**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-038	**Miranda Lopez Gabriela**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-039	**Durón Gutierrez Brandy Alexxa**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-040	**Arras Espinosa Luis Raul**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5154-007-041	**Acosta Lucio Andrea Paulina**				Saldo inicial :	4,740.84
			Total:	**0.00**	**0.00**	**4,740.84**
5154-007-042	**Villagrán Hernández Omar Francisco**				Saldo inicial :	868.80
			Total:	**0.00**	**0.00**	**868.80**
5154-007-043	**Balderrama Aguilar Miguel Alejandro**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-044	**Avitia Serrano Alfredo**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-045	**Meraz Robes Edgar Arturo**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-046	**Portillo Aguilar Esmeralda**				Saldo inicial :	3,842.28
			Total:	**0.00**	**0.00**	**3,842.28**
5154-007-047	**Méndez Aguilera Saúl**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-048	**Balderrama Chavira Cristian Emilio**				Saldo inicial :	11,731.20
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		12,268.92
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		12,806.64
			Total:	**1,075.44**	**0.00**	**12,806.64**
5154-007-049	**Zapata Leos Victor Yuri**				Saldo inicial :	3,456.27
			Total:	**0.00**	**0.00**	**3,456.27**
5154-007-050	**Sanchez Loya Claudia**				Saldo inicial :	3,837.29
			Total:	**0.00**	**0.00**	**3,837.29**
5154-007-052	**Palacios Chaparro Carmen Fabiola**				Saldo inicial :	9,993.60
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		10,531.32
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		11,069.04
			Total:	**1,075.44**	**0.00**	**11,069.04**
5154-007-053	**Delgado Davila Ana Gabriela**				Saldo inicial :	9,889.34
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		10,427.06
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		10,964.78
			Total:	**1,075.44**	**0.00**	**10,964.78**
5154-007-054	**Chavez Delgado Nydia Lizeth**				Saldo inicial :	9,646.08
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		10,183.80
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		10,721.52
			Total:	**1,075.44**	**0.00**	**10,721.52**
5154-007-055	**Barraza Rojas JOse Luis**				Saldo inicial :	9,646.08
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		10,183.80
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		10,721.52
			Total:	**1,075.44**	**0.00**	**10,721.52**
5154-007-057	**Ramirez Santillan Pamela Lizbeth**				Saldo inicial :	8,951.02
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		9,488.74
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		10,026.46
			Total:	**1,075.44**	**0.00**	**10,026.46**
5154-007-058	**Felix Banda Jorge Luis**				Saldo inicial :	7,344.12
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		7,881.84
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		8,419.56
			Total:	**1,075.44**	**0.00**	**8,419.56**
5154-007-059	**Muñoz Lozano Erick Alejandro**				Saldo inicial :	4,911.18
			Total:	**0.00**	**0.00**	**4,911.18**

5154-007-060	**Perez Zermeño Guadalupe**				Saldo inicial :	2,079.18
			Total:	**0.00**	**0.00**	**2,079.18**
5154-007-061	**Rodriguez Dominguez Maricela**				Saldo inicial :	6,345.10
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		6,882.82
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		7,420.54
			Total:	**1,075.44**	**0.00**	**7,420.54**
5154-007-062	**Escontrias Vazquez Luisa Fernanda**				Saldo inicial :	6,345.10
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		6,882.82
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		7,420.54
			Total:	**1,075.44**	**0.00**	**7,420.54**
5154-007-063	**Aguirre Aguilar Rocio Ivette**				Saldo inicial :	6,091.80
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		6,629.52
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		7,167.24
			Total:	**1,075.44**	**0.00**	**7,167.24**
5154-007-064	**García Vázquez María Del Rocio**				Saldo inicial :	5,589.46
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		6,127.18
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		6,664.90
			Total:	**1,075.44**	**0.00**	**6,664.90**
5154-007-065	**Pérez Loera Irving Amid**				Saldo inicial :	5,483.33
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		6,021.05
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		6,558.77
			Total:	**1,075.44**	**0.00**	**6,558.77**
5154-007-066	**López Ontiveros Irvin Eduardo**				Saldo inicial :	5,483.33
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		6,021.05
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		6,558.77
			Total:	**1,075.44**	**0.00**	**6,558.77**
5154-007-067	**Salcido Bordier Luis Enrique**				Saldo inicial :	4,839.48
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		5,377.20
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		5,914.92
			Total:	**1,075.44**	**0.00**	**5,914.92**
5154-007-068	**Rivera Alcala Jose Carlos**				Saldo inicial :	2,903.69
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		3,441.41
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		3,979.13
			Total:	**1,075.44**	**0.00**	**3,979.13**
5154-007-069	**Soria Meraz Armida Guadalupe**				Saldo inicial :	537.72
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21		537.72		1,075.44
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		537.72		1,613.16
			Total:	**1,075.44**	**0.00**	**1,613.16**
5154-007-070	**Piñon Portillo Rogelio**				Saldo inicial :	0.00
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21		501.87		501.87
			Total:	**501.87**	**0.00**	**501.87**
5154-007-071	**Rodriguez Camacho Saul Eduardo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**57,500.19**	**0.00**	**647,885.03**
			Total:	**57,500.19**	**0.00**	**647,885.03**
5155-000-000	**Apoyos a la capacitación**				Saldo inicial :	0.00
5155-002-000	**Ayuda gastos útiles escolares**				Saldo inicial :	0.00
5155-002-001	**Morales Luevano Gregorio Daniel**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-002	**Tavares Calderon Alejandro**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-003	**Arroniz Avila Mayra Aida**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-004	**Hernandez Holguin Sofia Adriana**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-005	**Valdez Howlet Irma Leticia**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-006	**Martinez Diaz Sulma Iliana**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-007	**Aguirre Gomez Alfredo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-008	**Nava Rojas Jose Humberto**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-009	**Ramirez Olivas Paulina Alicia**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5155-002-010	**Sianez Heredia Manuel**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**

5155-002-011	Olivas Chacon Mahli Angelica			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-012	Martinez Vazquez Carmen Liliana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-013	Lujan Lara Victor Hugo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-014	Gonzalez Herrera Marcos Daniel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-015	Jurado Torres Manuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-018	Rocha Ortega Cristopher Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-020	Duran Olivas Fabiola			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-021	Santiesteban Lopez Aliz Cristina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-022	Baeza Fernandez Demetro Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-023	Santiango Ordonez Lizbeth Janeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-024	Cuevas Velazquez Aldo Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-025	Belkotosky Estrada Tatiana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-026	Ruiz Anchondo Diana Idalin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-027	Rodriguez Mejia Selene			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-028	Carrillo Saenz Edgar Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-029	Nunez Cano Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-030	Rodriguez Casas Cynthia Mayela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-031	Cervantes Fernandez Jesus Emmanuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-032	Chavira Terrazas Dafny Susana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-033	Valenciano Hernandez Jose Eugenio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-034	Campos Salinas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-035	Chavez Dominguez Jorge Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-036	Hermosillo Bezunartea Jose Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-037	Rodriguez Ramirez Moises Isidro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-038	Miranda López Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-039	Durón Gutiérrez Brandy Alexxa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-040	Arras Espinosa Luis Raúl			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-041	Acosta Lucio Andrea Paulina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-042	Villagrán Hernández Omar Francisco			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5155-002-043	Balderrama Aguilar Miguel Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00

5155-002-044	Avitia Serrano Alfredo					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5155-002-045	Meraz Robles Edgar Arturo					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5155-002-046	Portillo Aguiler Esmeralda					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5155-002-058	Feliz Banda Jorge Luis					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5155-002-059	Muñoz Lozano Erck Alejandro					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5155-002-060	Perez Zermeño Guadalupe					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
				Total:	**0.00**	**0.00**	**0.00**
				Total:	**0.00**	**0.00**	**0.00**
5171-000-000	Estimulos					Saldo inicial :	0.00
5171-004-000	Otros Estimulos GMM					Saldo inicial :	0.00
5171-004-001	Morales Luevano Gregorio Daniel					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		12,585.55		12,585.55
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		12,612.83
				Total:	**12,612.83**	**0.00**	**12,612.83**
5171-004-002	Tavares Calderon Alejandro					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		14,334.11		14,334.11
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		14,361.39
				Total:	**14,361.39**	**0.00**	**14,361.39**
5171-004-003	Arroniz Avila Mayra Aida					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		16,018.10		16,018.10
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		16,045.38
				Total:	**16,045.38**	**0.00**	**16,045.38**
5171-004-004	Hernandez Holguin Sofia Adriana					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		12,221.12		12,221.12
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		12,248.40
				Total:	**12,248.40**	**0.00**	**12,248.40**
5171-004-005	Valdez Howlet Irma Leticia					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27,504.48		27,504.48
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		27,531.76
				Total:	**27,531.76**	**0.00**	**27,531.76**
5171-004-006	Martinez Diaz Sulma Iliana					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-007	Aguirre Gomez Alfredo					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-008	Nava Rojas Jose Humberto					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		14,334.11		14,334.11
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		14,361.39
				Total:	**14,361.39**	**0.00**	**14,361.39**
5171-004-009	Ramirez Olivas Paulina Alicia					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		15,228.70		15,228.70
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		15,255.98
				Total:	**15,255.98**	**0.00**	**15,255.98**
5171-004-010	Sianez Heredia Manuel					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-011	Olivas Chacon Mahli Angelica					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-012	Martinez Vazquez Carmen Liliana					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,554.98		11,554.98
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,582.26
				Total:	**11,582.26**	**0.00**	**11,582.26**
5171-004-013	Lujan Lara Victor Hugo					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-014	Gonzalez Herrera Marcos Daniel					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		9,912.91		9,912.91
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		9,940.19
				Total:	**9,940.19**	**0.00**	**9,940.19**
5171-004-015	Jurado Torres Manuel					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		8,403.26		8,403.26
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		8,430.54
				Total:	**8,430.54**	**0.00**	**8,430.54**
5171-004-016	Ahumada Ramirez Rafael Arturo					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		17,131.44		17,131.44

28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		17,158.72
				Total:	**17,158.72**	**0.00**	**17,158.72**
5171-004-017	**Rubio Robles Vanessa Rubi**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,499.34		11,499.34
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,526.62
				Total:	**11,526.62**	**0.00**	**11,526.62**
5171-004-018	**Rocha Ortega Cristopher Armando**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		7,711.26		7,711.26
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		7,738.54
				Total:	**7,738.54**	**0.00**	**7,738.54**
5171-004-019	**Sierra Moreno Olea Isela**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		10,944.12		10,944.12
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		10,971.40
				Total:	**10,971.40**	**0.00**	**10,971.40**
5171-004-020	**Duran Olivas Fabiola**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		12,221.12		12,221.12
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		12,248.40
				Total:	**12,248.40**	**0.00**	**12,248.40**
5171-004-021	**Santiesteban Lopez Aliz Cristina**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		10,821.86		10,821.86
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		10,849.14
				Total:	**10,849.14**	**0.00**	**10,849.14**
5171-004-022	**Baeza Fernandez Demetro Adrian**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		15,266.55		15,266.55
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		15,293.83
				Total:	**15,293.83**	**0.00**	**15,293.83**
5171-004-023	**Santiango Ordonez Lizbeth Janeth**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,499.34		11,499.34
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,526.62
				Total:	**11,526.62**	**0.00**	**11,526.62**
5171-004-024	**Cuevas Velazquez Aldo Enrique**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-025	**Belkotosky Estrada Tatiana**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		14,439.34		14,439.34
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		14,466.62
				Total:	**14,466.62**	**0.00**	**14,466.62**
5171-004-026	**Ruiz Anchondo Diana Idalin**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		12,415.49		12,415.49
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		12,442.77
				Total:	**12,442.77**	**0.00**	**12,442.77**
5171-004-027	**Rodriguez Mejia Selene**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		10,944.12		10,944.12
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		10,971.40
				Total:	**10,971.40**	**0.00**	**10,971.40**
5171-004-028	**Carrillo Saenz Edgar Enrique**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,472.04		11,472.04
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,499.32
				Total:	**11,499.32**	**0.00**	**11,499.32**
5171-004-029	**Nunez Cano Ana Gabriela**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,332.59		11,332.59
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,359.87
				Total:	**11,359.87**	**0.00**	**11,359.87**
5171-004-030	**Rodriguez Casas Cynthia Mayela**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		13,193.70		13,193.70
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		13,220.98
				Total:	**13,220.98**	**0.00**	**13,220.98**
5171-004-031	**Cervantes Fernandez Jesus Emmanuel**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		7,711.26		7,711.26
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		7,738.54
				Total:	**7,738.54**	**0.00**	**7,738.54**
5171-004-032	**Chavira Terrazas Dafny Susana**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,332.59		11,332.59
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,359.87
				Total:	**11,359.87**	**0.00**	**11,359.87**
5171-004-033	**Valenciano Hernandez Jose Eugenio**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		20,551.17		20,551.17
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		20,578.45
				Total:	**20,578.45**	**0.00**	**20,578.45**
5171-004-034	**Campos Salinas Jose Luis**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		15,266.55		15,266.55
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		15,293.83
				Total:	**15,293.83**	**0.00**	**15,293.83**
5171-004-035	**Chavez Dominguez Jorge Luis**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		9,912.91		9,912.91
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		9,940.19
				Total:	**9,940.19**	**0.00**	**9,940.19**
5171-004-036	**Hermosillo Bezunartea Jose Adrian**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		15,266.55		15,266.55

28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		15,293.83
				Total:	**15,293.83**	**0.00**	**15,293.83**
5171-004-037	**Rodriguez Ramirez Moises Isidro**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,120.36		11,120.36
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,147.64
				Total:	**11,147.64**	**0.00**	**11,147.64**
5171-004-038	**Miranda Lopez Gabriela**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,388.17		11,388.17
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,415.45
				Total:	**11,415.45**	**0.00**	**11,415.45**
5171-004-039	**Durón Gutierrez Brandy Alexxa**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		10,699.54		10,699.54
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		10,726.82
				Total:	**10,726.82**	**0.00**	**10,726.82**
5171-004-040	**Arras Espinosa Luis Raul**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-041	**Acosta Lucio Andrea Paulina**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-042	**Villagrán Hernández Omar Francisco**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-043	**Balderrama Aguilar Miguel Alejandro**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		7,711.26		7,711.26
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		7,738.54
				Total:	**7,738.54**	**0.00**	**7,738.54**
5171-004-044	**Avitia SErrano Alfredo**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		9,209.65		9,209.65
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		9,236.93
				Total:	**9,236.93**	**0.00**	**9,236.93**
5171-004-045	**Meraz Robles Edgar Arturo**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		7,711.26		7,711.26
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		7,738.54
				Total:	**7,738.54**	**0.00**	**7,738.54**
5171-004-046	**Portillo Aguiler Esmeralda**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-047	**Mendez Aguilera Saúl**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		8,248.95		8,248.95
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		8,276.23
				Total:	**8,276.23**	**0.00**	**8,276.23**
5171-004-048	**Balderrama Chavira Cristian Emilio**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		8,557.56		8,557.56
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		8,584.84
				Total:	**8,584.84**	**0.00**	**8,584.84**
5171-004-049	**Zapata Leos Victor Yuri**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-050	**Sanchez Loya Claudia**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5171-004-052	**Palacios Chaparro Carmen Fabiola**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,787.53		11,787.53
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,814.81
				Total:	**11,814.81**	**0.00**	**11,814.81**
5171-004-053	**Delgado Avila Ana Gabriela**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,499.34		11,499.34
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,526.62
				Total:	**11,526.62**	**0.00**	**11,526.62**
5171-004-054	**Chavez Delgado Nydia Lizeth**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		12,076.60		12,076.60
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		12,103.88
				Total:	**12,103.88**	**0.00**	**12,103.88**
5171-004-055	**Barraza Rojas Jose Luis**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		9,209.65		9,209.65
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		9,236.93
				Total:	**9,236.93**	**0.00**	**9,236.93**
5171-004-057	**Ramirez Santillan Pamela Lizbeth**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,388.17		11,388.17
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,415.45
				Total:	**11,415.45**	**0.00**	**11,415.45**
5171-004-058	**Felix Banda JOrge Luis**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		7,711.26		7,711.26
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		7,738.54
				Total:	**7,738.54**	**0.00**	**7,738.54**
5171-004-059	**Munoz Lozano Erick Alejandro**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-NS79836		-1,962.68		-1,962.68
				Total:	-1,962.68	**0.00**	-1,962.68
5171-004-060	**Perez Zermeño Guadalupe**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**

5171-004-061	**Rodriguez Dominguez Maricela**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		11,554.98		11,554.98
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		11,582.26
				Total:	**11,582.26**	**0.00**	**11,582.26**
5171-004-062	**Escontrias Vazquez Luisa Fernanda**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		8,703.78		8,703.78
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		8,731.06
				Total:	**8,731.06**	**0.00**	**8,731.06**
5171-004-063	**Aguilar Lerma Rocio Ivette**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		12,221.12		12,221.12
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		12,248.40
				Total:	**12,248.40**	**0.00**	**12,248.40**
5171-004-064	**Garcia Vazquez Marlia Del Rocio**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		21,202.91		21,202.91
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		21,230.19
				Total:	**21,230.19**	**0.00**	**21,230.19**
5171-004-065	**Pérez Loera Irving Amid**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		9,545.01		9,545.01
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		9,572.29
				Total:	**9,572.29**	**0.00**	**9,572.29**
5171-004-066	**Lopez Ontiveros Irvin Eduardo**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		8,557.56		8,557.56
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		8,584.84
				Total:	**8,584.84**	**0.00**	**8,584.84**
5171-004-067	**Salcido Bordier Luis Enrique**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		8,711.82		8,711.82
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		8,739.10
				Total:	**8,739.10**	**0.00**	**8,739.10**
5171-004-068	**Rivera Alcala Jose Carlos**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		10,214.75		10,214.75
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		10,242.03
				Total:	**10,242.03**	**0.00**	**10,242.03**
5171-004-069	**Soria Meraz Armida Guadalupe**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		12,221.12		12,221.12
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		12,248.40
				Total:	**12,248.40**	**0.00**	**12,248.40**
5171-004-070	**Piñon Portillo Rogelio**					Saldo inicial :	0.00
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		16,198.99		16,198.99
28/Dic/2021	Egresos	415 LA LATINOAMERICANA SEGUROS, S.A.	F-AK890286		27.28		16,226.27
				Total:	**16,226.27**	**0.00**	**16,226.27**
5171-004-071	**Rodrigiez Camacho Saul Eduardo**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
				Total:	**649,992.44**	**0.00**	**649,992.44**
				Total:	**649,992.44**	**0.00**	**649,992.44**
5200-000-000	**Materiales y suministros**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
5211-000-000	**Materiales, útiles y equipos menores de oficina**					Saldo inicial :	161,656.05
5211-001-000	**Materiales, útiles y equipos menores de oficina**					Saldo inicial :	161,656.05
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA DE CV	F-POSE72692729		23.90		161,679.95
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA DE CV	F-POSE72692729		71.70		161,751.65
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA CV	F-POSE72710379		10.80		161,762.45
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA CV	F-POSE72710379		32.40		161,794.85
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA CV	F-POSE72710320		12.90		161,807.75
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA CV	F-POSE72710320		38.70		161,846.45
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA DE CV	F-POSE72692729		143.40		161,989.85
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA CV	F-POSE72710379		64.80		162,054.65
16/Dic/2021	Egresos	404 OFFICE DEPOT DE MEXICO SA CV	F-POSE72710320		77.40		162,132.05
				Total:	**476.00**	**0.00**	**162,132.05**
				Total:	**476.00**	**0.00**	**162,132.05**
5212-000-000	**Materiales y útiles de impresión y reproducción**					Saldo inicial :	7,455.07
5212-001-000	**Materiales y útiles de impresión y reproducción**					Saldo inicial :	7,455.07
31/Dic/2021	Egresos	421 COPY MARTZ PROFESIONAL, S.A. DE C.V.	F-U35026		47.30		7,502.37
31/Dic/2021	Egresos	421 COPY MARTZ PROFESIONAL, S.A. DE C.V.	F-U35026		141.92		7,644.29
31/Dic/2021	Egresos	421 COPY MARTZ PROFESIONAL, S.A. DE C.V.	F-U35026		283.83		7,928.12
				Total:	**473.05**	**0.00**	**7,928.12**

				Total:	**473.05**	**0.00**	**7,928.12**
5214-000-000	**Mat., útiles y eq. menores de tecnológías de la in**					Saldo inicial :	68,190.69
5214-001-000	**Mat., útiles y eq. menores de tecnológías de la in**					Saldo inicial :	68,190.69
				Total:	**0.00**	**0.00**	**68,190.69**
				Total:	**0.00**	**0.00**	**68,190.69**
5215-000-000	**Material Impreso e Informacion Digital**					Saldo inicial :	10,940.48
5215-001-000	**Material Impreso e Informacion Digital**					Saldo inicial :	10,940.48
				Total:	**0.00**	**0.00**	**10,940.48**
				Total:	**0.00**	**0.00**	**10,940.48**
5216-000-000	**Material de limpieza**					Saldo inicial :	44,898.04
5216-001-000	**Material de limpieza**					Saldo inicial :	44,898.04
				Total:	**0.00**	**0.00**	**44,898.04**
				Total:	**0.00**	**0.00**	**44,898.04**
5221-000-000	**Productos alimenticios**					Saldo inicial :	21,847.30
5221-001-000	**Productos alimenticios**					Saldo inicial :	21,847.30
28/Dic/2021	Egresos	411 HUBER ERNESTO GONZALEZ GONZALEZ	F-2035		322.00		22,169.30
28/Dic/2021	Egresos	411 HUBER ERNESTO GONZALEZ GONZALEZ	F-2035		138.00		22,307.30
				Total:	**460.00**	**0.00**	**22,307.30**
				Total:	**460.00**	**0.00**	**22,307.30**
5223-000-000	**Utencilios para el servicio de alimento**					Saldo inicial :	636.60
5223-001-000	**Utencilios para el servicio de alimento**					Saldo inicial :	636.60
				Total:	**0.00**	**0.00**	**636.60**
				Total:	**0.00**	**0.00**	**636.60**
5246-000-000	**Mat. Eléctrico y electrónico**					Saldo inicial :	9,953.26
5246-001-000	**Mat. Eléctrico y electrónico**					Saldo inicial :	9,953.26
15/Dic/2021	Egresos	403 Samsara Tecnología y Soluciones SA de CV	F-FAC/2021/6645		19,360.40		29,313.66
				Total:	**19,360.40**	**0.00**	**29,313.66**
				Total:	**19,360.40**	**0.00**	**29,313.66**
5253-000-000	**Medicinas y productos farmacéuticos**					Saldo inicial :	0.00
5253-001-000	**Medicinas y productos farmacéuticos**					Saldo inicial :	0.00
				Total:	**0.00**	**0.00**	**0.00**
				Total:	**0.00**	**0.00**	**0.00**
5261-000-000	**Combustibles, lubricantes y aditivos**					Saldo inicial :	35,728.19
5261-001-000	**Combustibles, lubricantes y aditivos**					Saldo inicial :	35,728.19
09/Dic/2021	Egresos	381 COMBUSTIBLES Y SERVICIOS LOMAS LA SALLE SA DE CV	F-H11645		601.31		36,329.50
09/Dic/2021	Egresos	381 COMBUSTIBLES Y SERVICIOS LOMAS LA SALLE SA DE CV	F-H11645		200.43		36,529.93

09/Dic/2021	Egresos	381 COMBUSTIBLES Y SERVICIOS LOMAS LA SALLE SA DE CV	F-H11645	200.43		36,730.36
			Total:	**1,002.17**	**0.00**	**36,730.36**
			Total:	**1,002.17**	**0.00**	**36,730.36**
5272-000-000	**Prendas de Seguridad y Proteccion Personal**				Saldo inicial :	28,727.12
5272-001-000	**Prendas de Seguridad y Proteccion Personal**				Saldo inicial :	28,727.12
			Total:	**0.00**	**0.00**	**28,727.12**
			Total:	**0.00**	**0.00**	**28,727.12**
5296-000-000	**Ref. y accesorios menores de equipo de transporte**				Saldo inicial :	0.00
5296-001-000	**Ref. y accesorios menores de equipo de transporte**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**0.00**	**0.00**	**0.00**
5300-000-000	**Servicios generales**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
5311-000-000	**Energía eléctrica**				Saldo inicial :	107,774.70
5311-001-000	**Energía eléctrica**				Saldo inicial :	107,774.70
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803	786.70		108,561.40
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803	786.70		109,348.10
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803	5,506.90		114,855.00
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803	786.70		115,641.70
			Total:	**7,867.00**	**0.00**	**115,641.70**
			Total:	**7,867.00**	**0.00**	**115,641.70**
5312-000-000	**Gas**				Saldo inicial :	24,502.25
5312-001-000	**Gas**				Saldo inicial :	24,502.25
15/Dic/2021	Egresos	390 HIDROGAS DE CHIHUAHUA S.A. DE C.V.	F-H2CO54886	1,725.91		26,228.16
15/Dic/2021	Egresos	390 HIDROGAS DE CHIHUAHUA S.A. DE C.V.	F-H2CO54886	1,725.91		27,954.07
15/Dic/2021	Egresos	390 HIDROGAS DE CHIHUAHUA S.A. DE C.V.	F-H2CO54886	5,177.71		33,131.78
15/Dic/2021	Egresos	391 HIDROGAS DE CHIHUAHUA S.A. DE C.V.	F-H2CO54885	527.05		33,658.83
15/Dic/2021	Egresos	391 HIDROGAS DE CHIHUAHUA S.A. DE C.V.	F-H2CO54885	527.05		34,185.88
15/Dic/2021	Egresos	391 HIDROGAS DE CHIHUAHUA S.A. DE C.V.	F-H2CO54885	1,581.13		35,767.01
			Total:	**11,264.76**	**0.00**	**35,767.01**
			Total:	**11,264.76**	**0.00**	**35,767.01**
5313-000-000	**Agua**				Saldo inicial :	9,437.08
5313-001-000	**Agua**				Saldo inicial :	9,437.08
16/Dic/2021	Egresos	405 JUNTA MUNICIPAL DE AGUA Y SANEAMIENTO DE CHIHUAHUA	F-S325934	46.20		9,483.28
16/Dic/2021	Egresos	405 JUNTA MUNICIPAL DE AGUA Y SANEAMIENTO DE CHIHUAHUA	F-S325934	46.20		9,529.48
16/Dic/2021	Egresos	405 JUNTA MUNICIPAL DE AGUA Y SANEAMIENTO DE CHIHUAHUA	F-S325934	46.20		9,575.68
16/Dic/2021	Egresos	405 JUNTA MUNICIPAL DE AGUA Y SANEAMIENTO DE CHIHUAHUA	F-S325934	323.40		9,899.08
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803	46.00		9,945.08
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803	46.00		9,991.08
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803	322.00		10,313.08
24/Dic/2021	Egresos	408 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1803	46.00		10,359.08
			Total:	**922.00**	**0.00**	**10,359.08**
			Total:	**922.00**	**0.00**	**10,359.08**
5314-000-000	**Telefonía tradicional**				Saldo inicial :	18,969.00
5314-001-000	**Telefonía tradicional**				Saldo inicial :	18,969.00
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	412.80		19,381.80

17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	137.60		19,519.40
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	137.60		19,657.00
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	472.80		20,129.80
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	157.60		20,287.40
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	157.60		20,445.00
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	412.80		20,857.80
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	137.60		20,995.40
17/Dic/2021	Egresos	406 TELEFONOS DE MEXICO S.A.B. DE C.V.	F-	137.60		21,133.00
			Total:	**2,164.00**	**0.00**	**21,133.00**
5314-010-000	**Telefonia Tradicional**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**2,164.00**	**0.00**	**21,133.00**
5317-000-000	**Serv. de acceso a internet, redes y proc**				Saldo inicial :	121,324.22
5317-001-000	**Serv. de acceso a internet, redes y proc**				Saldo inicial :	121,324.22
15/Dic/2021	Egresos	400 TOTAL PLAY TELECOMUNICACIONES S.A. DE C.V.	F-TPB1-180625132P1-3	155.00		121,479.22
15/Dic/2021	Egresos	400 TOTAL PLAY TELECOMUNICACIONES S.A. DE C.V.	F-TPB1-180625132P1-3	620.00		122,099.22
28/Dic/2021	Egresos	414 TOTAL PLAY TELECOMUNICACIONES S.A. DE C.V.	F-TPB1-181735537P1-3	1,532.00		123,631.22
28/Dic/2021	Egresos	414 TOTAL PLAY TELECOMUNICACIONES S.A. DE C.V.	F-TPB1-181735537P1-3	6,128.00		129,759.22
			Total:	**8,435.00**	**0.00**	**129,759.22**
			Total:	**8,435.00**	**0.00**	**129,759.22**
5318-000-000	**Servicios postales y telegráficos**				Saldo inicial :	7,302.44
5318-001-000	**Servicios postales y telegráficos**				Saldo inicial :	7,302.44
28/Dic/2021	Egresos	409 SERVICIO POSTAL MEXICANO	F-CHIAAGIII17255	342.34		7,644.78
28/Dic/2021	Egresos	409 SERVICIO POSTAL MEXICANO	F-CHIAAGIII17255	85.59		7,730.37
			Total:	**427.93**	**0.00**	**7,730.37**
			Total:	**427.93**	**0.00**	**7,730.37**
5322-000-000	**Arrendamiento de edficios**				Saldo inicial :	920,130.57
5322-001-000	**Arrendamiento de edficios**				Saldo inicial :	920,130.57
10/Dic/2021	Egresos	382 FELICITAS LICON ALDAZ	F-209	817.80		920,948.37
10/Dic/2021	Egresos	382 FELICITAS LICON ALDAZ	F-209	817.80		921,766.17
10/Dic/2021	Egresos	382 FELICITAS LICON ALDAZ	F-209	3,271.20		925,037.37
10/Dic/2021	Egresos	382 FELICITAS LICON ALDAZ	F-209	3,271.20		928,308.57
10/Dic/2021	Egresos	383 CECILIA HERMOSILLO AGUILAR	F-A197	1,045.16		929,353.73
10/Dic/2021	Egresos	383 CECILIA HERMOSILLO AGUILAR	F-A197	1,045.17		930,398.90
10/Dic/2021	Egresos	383 CECILIA HERMOSILLO AGUILAR	F-A197	4,180.64		934,579.54
10/Dic/2021	Egresos	383 CECILIA HERMOSILLO AGUILAR	F-A197	4,180.64		938,760.18
24/Dic/2021	Egresos	407 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1802	6,797.60		945,557.78
24/Dic/2021	Egresos	407 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1802	6,797.60		952,355.38
24/Dic/2021	Egresos	407 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1802	27,190.40		979,545.78
24/Dic/2021	Egresos	407 ESTRATEGIAS INNOVATIVAS, S.A. DE C.V.	F-1802	27,190.40		1,006,736.18
			Total:	**86,605.61**	**0.00**	**1,006,736.18**
			Total:	**86,605.61**	**0.00**	**1,006,736.18**
5323-000-000	**Arrend. de mob y eq de admon, educación**				Saldo inicial :	137,280.92
5323-001-000	**Arrend. de mob y eq de admon, educación**				Saldo inicial :	137,280.92
			Total:	**0.00**	**0.00**	**137,280.92**
			Total:	**0.00**	**0.00**	**137,280.92**
5329-000-000	**Otros arrendamientos**				Saldo inicial :	0.00
5329-001-000	**Otros arrendamientos**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**0.00**	**0.00**	**0.00**
5331-000-000	**Servicios legales de contabilidad y auditoria**				Saldo inicial :	0.00

5331-001-000	**Servicios legales de contabilidad y auditoria**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**0.00**	**0.00**	**0.00**
5334-000-000	**Servicios de capacitación**				Saldo inicial :	68,892.40
5334-001-000	**Servicios de capacitación**				Saldo inicial :	68,892.40
			Total:	**0.00**	**0.00**	**68,892.40**
			Total:	**0.00**	**0.00**	**68,892.40**
5335-000-000	**Servicios de investigación científica y desarrollo**				Saldo inicial :	0.00
5335-001-000	**Servicios de investigación científica y desarrollo**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**0.00**	**0.00**	**0.00**
5336-000-000	**Servicio de apoyo admvo, traducc, fotocopiado**				Saldo inicial :	79,458.12
5336-001-000	**Servicio de apoyo admvo, traducc, fotocopiado**				Saldo inicial :	79,458.12
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37122	1,665.30		81,123.42
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37122	832.64		81,956.06
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37123	1,160.00		83,116.06
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37123	580.00		83,696.06
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37121	1,415.20		85,111.26
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37121	707.60		85,818.86
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37122	1,665.30		87,484.16
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37123	1,160.00		88,644.16
15/Dic/2021	Egresos	396 COPIXERVICIO, S.A. DE C.V.	F-37121	1,415.20		90,059.36
28/Dic/2021	Egresos	412 RZ DIGITAL SA DE CV	F-C19031	4,264.81		94,324.17
28/Dic/2021	Egresos	412 RZ DIGITAL SA DE CV	F-C19031	2,132.40		96,456.57
28/Dic/2021	Egresos	412 RZ DIGITAL SA DE CV	F-C19031	4,264.81		100,721.38
			Total:	**21,263.26**	**0.00**	**100,721.38**
			Total:	**21,263.26**	**0.00**	**100,721.38**
5338-000-000	**Servicios de vigilancia**				Saldo inicial :	67,786.55
5338-001-000	**Servicios de vigilancia**				Saldo inicial :	67,786.55
10/Dic/2021	Egresos	386 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7735	9,744.00		77,530.55
10/Dic/2021	Egresos	386 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7735	3,248.00		80,778.55
10/Dic/2021	Egresos	386 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7735	9,744.00		90,522.55
10/Dic/2021	Egresos	386 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7735	9,744.00		100,266.55
31/Dic/2021	Egresos	421 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7796	9,744.00		110,010.55
31/Dic/2021	Egresos	421 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7796	3,248.00		113,258.55
31/Dic/2021	Egresos	421 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7796	9,744.00		123,002.55
31/Dic/2021	Egresos	421 CAPACITACION Y DISEÑO INTEGRAL DE PROTECCION SA DE CV	F-A7796	9,744.00		132,746.55
			Total:	**64,960.00**	**0.00**	**132,746.55**
			Total:	**64,960.00**	**0.00**	**132,746.55**
5339-000-000	**Servicios Profesionales, Cientificos y Tecnicos**				Saldo inicial :	0.00
5339-001-000	**Servicios Profesionales, Cientificos y Tecnicos**				Saldo inicial :	0.00
			Total:	**0.00**	**0.00**	**0.00**
			Total:	**0.00**	**0.00**	**0.00**
5341-000-000	**Servicios financieros y bancarios**				Saldo inicial :	2,082.20
5341-001-000	**Servicios financieros y bancarios**				Saldo inicial :	2,082.20
01/Dic/2021	Egresos	422 BBVA MEXICO, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO BBVA MEXICO.	F-012150001134112659	78.88		2,161.08

			Total:	**78.88**	**0.00**	**2,161.08**
			Total:	**78.88**	**0.00**	**2,161.08**
5345-000-000	**Seguros de bienes patrimoniales**				Saldo inicial :	25,012.89
5345-001-000	**Seguros de bienes patrimoniales**				Saldo inicial :	25,012.89
10/Dic/2021	Egresos	387 Inmobiliaria Cardos S.A. de C.V.	F-19401	154.51		25,167.40
10/Dic/2021	Egresos	387 Inmobiliaria Cardos S.A. de C.V.	F-19401	51.51		25,218.91
10/Dic/2021	Egresos	387 Inmobiliaria Cardos S.A. de C.V.	F-19401	154.51		25,373.42
10/Dic/2021	Egresos	387 Inmobiliaria Cardos S.A. de C.V.	F-19401	154.51		25,527.93
30/Dic/2021	Egresos	418 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202160	2,942.26		28,470.19
30/Dic/2021	Egresos	418 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202160	980.75		29,450.94
30/Dic/2021	Egresos	418 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202160	2,942.26		32,393.20
30/Dic/2021	Egresos	418 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202160	2,942.26		35,335.46
30/Dic/2021	Egresos	419 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202050	3,195.50		38,530.96
30/Dic/2021	Egresos	419 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202050	1,065.17		39,596.13
30/Dic/2021	Egresos	419 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202050	3,195.50		42,791.63
30/Dic/2021	Egresos	419 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-A122202050	3,195.50		45,987.13
			Total:	**20,974.24**	**0.00**	**45,987.13**
			Total:	**20,974.24**	**0.00**	**45,987.13**
5351-000-000	**Conservación y mantenimiento de inmuebles**				Saldo inicial :	10,261.99
5351-001-000	**Conservación y mantenimiento de inmuebles**				Saldo inicial :	10,261.99
15/Dic/2021	Egresos	397 SELENE CARMONA GONZALEZ	F-187	208.80		10,470.79
15/Dic/2021	Egresos	397 SELENE CARMONA GONZALEZ	F-187	278.40		10,749.19
15/Dic/2021	Egresos	397 SELENE CARMONA GONZALEZ	F-187	208.80		10,957.99
15/Dic/2021	Egresos	401 HOME DEPOT MEXICO S. DE R.L. DE C.V.	F-3AAGDE7536	142.20		11,100.19
15/Dic/2021	Egresos	401 HOME DEPOT MEXICO S. DE R.L. DE C.V.	F-3AAGDE7536	189.60		11,289.79
15/Dic/2021	Egresos	401 HOME DEPOT MEXICO S. DE R.L. DE C.V.	F-3AAGDE7536	142.20		11,431.99
			Total:	**1,170.00**	**0.00**	**11,431.99**
			Total:	**1,170.00**	**0.00**	**11,431.99**
5352-000-000	**Instalación y mtto de mob y eq de oficina**				Saldo inicial :	73,161.23
5352-001-000	**Instalación y mtto de mob y eq de oficina**				Saldo inicial :	73,161.23
			Total:	**0.00**	**0.00**	**73,161.23**
			Total:	**0.00**	**0.00**	**73,161.23**
5353-000-000	**Instalación y mtto de equipo de cómputo**				Saldo inicial :	94,650.37
5353-001-000	**Instalación y mtto de equipo de cómputo**				Saldo inicial :	94,650.37
			Total:	**0.00**	**0.00**	**94,650.37**
			Total:	**0.00**	**0.00**	**94,650.37**
5355-000-000	**Mantenimiento de equipo de transporte**				Saldo inicial :	12,640.00
5355-001-000	**Mantenimiento de equipo de transporte**				Saldo inicial :	12,640.00
08/Dic/2021	Egresos	380 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-D1857529	3,615.00		16,255.00
08/Dic/2021	Egresos	380 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-D1857529	3,615.00		19,870.00
08/Dic/2021	Egresos	380 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-D1857529	3,615.00		23,485.00
08/Dic/2021	Egresos	380 QUÁLITAS COMPAÑÍA DE SEGUROS, S.A. DE C.V.	F-D1857529	1,205.00		24,690.00
			Total:	**12,050.00**	**0.00**	**24,690.00**
			Total:	**12,050.00**	**0.00**	**24,690.00**
5358-000-000	**Servicios de limpieza y manejo de desechos**				Saldo inicial :	56,816.80
5358-001-000	**Servicios de limpieza y manejo de desechos**				Saldo inicial :	56,816.80
31/Dic/2021	Egresos	421 RODRIGO NAVA ALMANZA	F-2136	3,236.40		60,053.20
31/Dic/2021	Egresos	421 RODRIGO NAVA ALMANZA	F-2136	4,315.20		64,368.40
31/Dic/2021	Egresos	421 RODRIGO NAVA ALMANZA	F-2136	3,236.40		67,604.80
			Total:	**10,788.00**	**0.00**	**67,604.80**

			Total:	10,788.00	0.00	**67,604.80**
5359-000-000	**Servicios de jardinería y fumigación**				Saldo inicial :	12,760.00
5359-001-000	**Servicios de jardinería y fumigación**				Saldo inicial :	12,760.00
28/Dic/2021	Egresos	410 SErvicio de Fumigacion Luz Adriana Aguirre Reynoso	F-10467	870.00		13,630.00
28/Dic/2021	Egresos	410 SErvicio de Fumigacion Luz Adriana Aguirre Reynoso	F-10467	870.00		14,500.00
28/Dic/2021	Egresos	410 SErvicio de Fumigacion Luz Adriana Aguirre Reynoso	F-10467	1,160.00		15,660.00
			Total:	2,900.00	0.00	**15,660.00**
			Total:	2,900.00	0.00	**15,660.00**
5369-000-000	**Gastos de propaganda e imagen institucional**				Saldo inicial :	57,527.39
5369-001-000	**Gastos de propaganda e imagen institucional**				Saldo inicial :	57,527.39
15/Dic/2021	Egresos	398 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB240840	1,908.26		59,435.65
15/Dic/2021	Egresos	398 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB240840	2,544.35		61,980.00
15/Dic/2021	Egresos	398 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB240840	1,908.26		63,888.26
15/Dic/2021	Egresos	399 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB240915	823.17		64,711.43
15/Dic/2021	Egresos	399 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB240915	1,097.57		65,809.00
15/Dic/2021	Egresos	399 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB240915	823.17		66,632.17
15/Dic/2021	Egresos	402 OMNIA COMUNICACIONES, S. DE R.L. DE C.V.	F-A850	1,740.00		68,372.17
15/Dic/2021	Egresos	402 OMNIA COMUNICACIONES, S. DE R.L. DE C.V.	F-A850	2,320.00		70,692.17
15/Dic/2021	Egresos	402 OMNIA COMUNICACIONES, S. DE R.L. DE C.V.	F-A850	1,740.00		72,432.17
28/Dic/2021	Egresos	413 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB241033	639.09		73,071.26
28/Dic/2021	Egresos	413 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB241033	842.11		73,913.37
28/Dic/2021	Egresos	413 CIA. PERIODISTICA DEL SOL DE CHIHUAHUA, S. A. DE C. V.	F-AXAB241033	639.09		74,552.46
			Total:	17,025.07	0.00	**74,552.46**
			Total:	17,025.07	0.00	**74,552.46**
5371-000-000	**Pasajes aéreos**				Saldo inicial :	38,112.00
5371-001-000	**Pasajes aéreos**				Saldo inicial :	38,112.00
			Total:	0.00	0.00	**38,112.00**
			Total:	0.00	0.00	**38,112.00**
5372-000-000	**Pasajes terrestres**				Saldo inicial :	1,999.55
5372-001-000	**Pasajes terrestres**				Saldo inicial :	1,999.55
			Total:	0.00	0.00	**1,999.55**
			Total:	0.00	0.00	**1,999.55**
5375-000-000	**Viáticos en el país**				Saldo inicial :	45,595.75
5375-001-000	**Viáticos en el país**				Saldo inicial :	45,595.75
			Total:	0.00	0.00	**45,595.75**
			Total:	0.00	0.00	**45,595.75**
5379-000-000	**Otros servicios de traslado y hospedaje**				Saldo inicial :	6,471.34
5379-001-000	**Otros servicios de traslado y hospedaje**				Saldo inicial :	6,471.34
			Total:	0.00	0.00	**6,471.34**
			Total:	0.00	0.00	**6,471.34**
5385-000-000	**Reuniones de trabajo**				Saldo inicial :	0.00
5385-001-000	**Reuniones de trabajo**				Saldo inicial :	0.00

				Total:	0.00	0.00	0.00
				Total:	0.00	0.00	0.00
5392-000-000	Impuestos y derechos					Saldo inicial :	0.00
5392-001-000	Impuestos y derechos					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
				Total:	0.00	0.00	0.00
5398-000-000	Impuesto sobre nómina y otros					Saldo inicial :	0.00
5398-001-000	Impuesto sobre nómina y otros					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5398-002-000	Aportación fondo propio					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5398-003-000	Aportaciones ICHISAL					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
				Total:	0.00	0.00	0.00
5400-000-000	Otros gastos					Saldo inicial :	-0.78
5400-001-000	Diferencia en centavos					Saldo inicial :	-0.78
10/Dic/2021	Diario	77 Nom 23 Qui 01/12/21-15/12/21				0.02	-0.80
10/Dic/2021	Diario	78 Nom 32 Per 10/12/21-10/12/21				-0.03	-0.77
15/Dic/2021	Egresos	392 Impuestos Noviembre 2021	Noviembre 2021		0.16		-0.61
24/Dic/2021	Diario	80 Nom 24 Qui 16/12/21-31/12/21				0.42	-1.03
				Total:	0.16	0.41	-1.03
5400-002-000	Actualizacion					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
5400-003-000	Recargos					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
				Total:	0.16	0.41	-1.03
_CUADRE	Cuenta de Cuadre					Saldo inicial :	0.00
				Total:	0.00	0.00	0.00
				Total:	186,807,096.10	186,807,096.10	
8140-000-000	Ley de Ingresos Devengado					Saldo inicial :	0.00
31/Dic/2021	Diario	100 Ejercicio 2021	F-126		8,522,071.99		8,522,071.99
				Total:	8,522,071.99	0.00	8,522,071.99
8210-000-000	Presupuesto de Egresos Aprobado					Saldo inicial :	0.00
31/Dic/2021	Diario	100 Ejercicio 2021	F-126			8,522,071.99	8,522,071.99
				Total:	0.00	8,522,071.99	8,522,071.99
				Total:	195,329,168.09	195,329,168.09	

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

LIC. MAYRA AIDA ARRÓNIZ ÁVILA
MAGISTRADA PRESIDENTA

C.P. ARMIDA GUADALUPE SORIA MERAZ
COORDINADORA ADMINISTRATIVA