

Moneda: Peso Mexicano

Dirección : #

Reg. Fed. : TEJ190313AM0

Cuenta	Nombre	Número	Concepto Ref.	Cargos	Abonos	Saldo Inicial
Fecha	Tipo					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 : 0.00
1101-001-000	Ponencia 1					Saldo inicial : 0.00
			Total :	0.00	0.00	0.00
1101-002-000	Ponencia 2					Saldo inicial : 0.00
			Total :	0.00	0.00	0.00
1101-003-000	Ponencia 3					Saldo inicial : 0.00
			Total :	0.00	0.00	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 : 0.00
			Total :	0.00	0.00	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

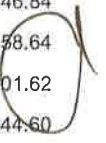
			Total:	0.00	0.00	0.00
<b>1102-000-000</b>	<b>Bancos</b>				Saldo inicial :	27,910,261.84
<b>1102-001-000</b>	<b>Banco BBVA Bancomer</b>				Saldo inicial :	47,489.95
02/Ene/2024	Egresos	1 BBVA MEXICO, F-012150001134112659			19.72	47,470.23
03/Ene/2024	Ingresos	1 DEPOSITO DE INVERSION VEN	27,778,019.79			27,825,490.02
05/Ene/2024	Egresos	2 RECOLECCION SALDO F-7103			464.00	27,825,026.02
05/Ene/2024	Egresos	3 RECOLECCION SALDO F-7104			464.00	27,824,562.02
05/Ene/2024	Egresos	4 EURO ALARMA: F-64568			375.00	27,824,187.02
05/Ene/2024	Egresos	5 SERVICIO DE LI F-2617			11,368.00	27,812,819.02
05/Ene/2024	Egresos	6 EURO ALARMA: F-S 10766			200.00	27,812,619.02
10/Ene/2024	Ingresos	2 GOBIERNO DEL F-241	2,064,104.35			29,876,723.37
10/Ene/2024	Egresos	8 CAPACITACION F-A-9611 Y A9612			78,880.00	29,797,843.37
10/Ene/2024	Egresos	9 NEWBERRY PA F-ALM 49652 DEV 22435			31,801.04	29,766,042.33
10/Ene/2024	Egresos	10 NEWBERRY PA F-ALM 49832			2,192.40	29,763,849.93
10/Ene/2024	Egresos	11 NEWBERRY PA F-ALM 49834 DEV 22451			24,676.22	29,739,173.71
10/Ene/2024	Egresos	12 INMOBILIARIA C F-15414			185.60	29,738,988.11
10/Ene/2024	Diario	2 Nom 1 Qui 01/01 BBVA			852,479.60	28,886,508.51
10/Ene/2024	Diario	2 Nom 1 Qui 01/01 Interbancaria			382,879.20	28,503,629.31
10/Ene/2024	Diario	2 Nom 1 Qui 01/01 bbva			1,556.89	28,502,072.42
10/Ene/2024	Diario	2 Nom 1 Qui 01/01 bbva			1,556.89	28,500,515.53
15/Ene/2024	Ingresos	3 Lic. Gregorio Dai Reintegro viatico	3,236.00			28,503,751.53
15/Ene/2024	Egresos	13 INMOBILIARIA C F-15472			1,160.00	28,502,591.53
15/Ene/2024	Egresos	14 COPIXERVICIO F-47158, 47159 Y 47160			20,392.80	28,482,198.73
15/Ene/2024	Egresos	15 SERVICIO POS F-CHIAAGIII-20190			67.48	28,482,131.25
15/Ene/2024	Egresos	16 ISR Retencion S Diciembre 2023			1,059,893.00	27,422,238.25
15/Ene/2024	Egresos	17 ISR Retenido arr Diciembre 2023			4,545.00	27,417,693.25
15/Ene/2024	Egresos	18 INSTITUTO ME IMSS DICIEMBRE 2023			592,055.08	26,825,638.17
15/Ene/2024	Egresos	19 NOVIEMBRE Y I INFONAVIT			272,026.72	26,553,611.45
15/Ene/2024	Egresos	21 MARGARITA VA F-S10766			119,435.58	26,434,175.87
23/Ene/2024	Ingresos	4 GOBIERNO DEL F-242, F-243 Y F	5,322,492.74			31,756,668.61
25/Ene/2024	Egresos	23 TELEFONOS DE FACTURAS			2,164.00	31,754,504.61
25/Ene/2024	Egresos	24 ESTRATEGIAS F-2030			86,257.08	31,668,247.53
25/Ene/2024	Egresos	25 ESTRATEGIAS F-2031			7,473.01	31,660,774.52
25/Ene/2024	Egresos	26 GAS EL SOBRA F-CCH106894			7,350.00	31,653,424.52
25/Ene/2024	Egresos	27 CIA PERIODIST F-AXAB251189			2,400.48	31,651,024.04
25/Ene/2024	Egresos	28 CIA PERIODIST F-AXAB251190			2,400.48	31,648,623.56
25/Ene/2024	Diario	4 Nom 2 Qui 16/01 Interbancaria			382,168.20	31,266,455.36
25/Ene/2024	Diario	4 Nom 2 Qui 16/01 BBVA			848,740.60	30,417,714.76
25/Ene/2024	Diario	4 Nom 2 Qui 16/01 BBVA			1,553.70	30,416,161.06
25/Ene/2024	Diario	4 Nom 2 Qui 16/01 BBVA			1,553.70	30,414,607.36

26/Ene/2024	Egresos	29 GRUPO NACIO F-ERFB1476149	1,058,614.42	29,355,992.94
29/Ene/2024	Egresos	31 VOL AUTOMOTI F-FS61162	7,401.00	29,348,591.94
31/Ene/2024	Egresos	32 TOTAL PLAY TE F-TPB1-297342835P1-3	858.00	29,347,733.94
31/Ene/2024	Egresos	33 TOTAL PLAY TE F-TPB1-299148426P1-3	9,525.00	29,338,208.94
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-88993376	711,891.85	28,626,317.09
01/Feb/2024	Egresos	36 BBVA MEXICO, F-012150001134112659	78.88	28,626,238.21
02/Feb/2024	Egresos	37 ACUERDO PLEI REINTEGRO RECURSOS	23,957,407.64	4,668,830.57
06/Feb/2024	Egresos	38 EURO ALARMA F-68566	390.00	4,668,440.57
06/Feb/2024	Egresos	39 RECOLECCION ABONO F-8139	464.00	4,667,976.57
06/Feb/2024	Egresos	40 RECOLECCION ABONO F-8140	464.00	4,667,512.57
06/Feb/2024	Egresos	41 SERVICIO DE LI F-CCC7035798C9	10,672.00	4,656,840.57
08/Feb/2024	Ingresos	6 GOBIERNO DEL F-245, F-246, F- 8,111,683.07		12,768,523.64
09/Feb/2024	Egresos	42 ARMANDO RAS F- B7E123AF3852	986.00	12,767,537.64
09/Feb/2024	Egresos	43 CESAR VILLARI F-0A29D79EEC70	1,792.00	12,765,745.64
09/Feb/2024	Egresos	44 ISR Retencion S Enero 2024	618,690.00	12,147,055.64
09/Feb/2024	Egresos	45 ISR Retenido arr Enero 2024	1,434.00	12,145,621.64
09/Feb/2024	Egresos	46 INSTITUTO ME IMSS ENERO 2024	196,943.50	11,948,678.14
09/Feb/2024	Diario	8 Nom 3 Qui 01/02 Interbancaria	414,122.20	11,534,555.94
09/Feb/2024	Diario	8 Nom 3 Qui 01/02 BBVA	864,786.00	10,669,769.94
09/Feb/2024	Diario	8 Nom 3 Qui 01/02 BBVA	1,558.91	10,668,211.03
09/Feb/2024	Diario	8 Nom 3 Qui 01/02 BBVA	1,558.90	10,666,652.13
14/Feb/2024	Ingresos	7 DEPOSITO DE INVERSION VENCIMIENTO 22 FEBR	1,300,000.00	9,366,652.13
14/Feb/2024	Ingresos	8 DEPOSITO DE INVERSION VENCIMIENTO 04 MAR	8,600,000.00	766,652.13
14/Feb/2024	Egresos	48 PAGO PROVEE F-C-24653	6,438.00	760,214.13
14/Feb/2024	Egresos	49 PAGO PROVEE F-5038	19,829.04	740,385.09
14/Feb/2024	Egresos	50 PAGO PROVEE F-A9702 Y F-A9703	85,190.40	655,194.69
14/Feb/2024	Egresos	51 NEWBERRY Y C F-BHC17271	2,448.30	652,746.39
14/Feb/2024	Egresos	52 NEWBERRY Y C F-ALM50964	19,211.71	633,534.68
14/Feb/2024	Egresos	53 MARGARITA VA F-965	119,435.58	514,099.10
14/Feb/2024	Egresos	54 JESUS ALFRED F-7B7000774143	888.75	513,210.35
14/Feb/2024	Egresos	55 INMOBILIARIA C F-115690	556.80	512,653.55
14/Feb/2024	Egresos	56 SERVICIO POS F-CHIACHJJI-3723	500.80	512,152.75
14/Feb/2024	Egresos	57 SAMSARA TECI F-FAC/2024/897	9,085.12	503,067.63
14/Feb/2024	Egresos	58 NEWBERRY Y C F-BHC17437	1,022.66	502,044.97
14/Feb/2024	Egresos	59 SERVICIO POS F-CHIAAGIII-20338	678.76	501,366.21
14/Feb/2024	Egresos	60 ARMANDO RAS F-BFCE9F37043D	1,334.00	500,032.21
14/Feb/2024	Egresos	61 TOTAL PLAY TE F-TPB1-302773906P1-3	775.00	499,257.21
16/Feb/2024	Egresos	62 REEMBOLSO M F-F36684	700.00	498,557.21
16/Feb/2024	Egresos	63 MANUEL ARTU F-E46944016D50	696.00	497,861.21
16/Feb/2024	Egresos	64 EFRAIN GONZA F-B54C08B439A0	2,145.82	495,715.39
19/Feb/2024	Egresos	66 GOBIERNO DEL F-947F72D4722C	4,247.00	491,468.39
22/Feb/2024	Ingresos	9 DEPOSITO DE INVERSION VEN 1,302,092.08		1,793,560.47

23/Feb/2024	Egresos	67 COPIXERVICIO F-47699, F-47700 y F-47701	21,071.40	1,772,489.07
23/Feb/2024	Egresos	68 CIA PERIODIST F-AXAB251501	2,400.48	1,770,088.59
23/Feb/2024	Egresos	69 SAMSARA TECI F-FAC/2024/995	925.68	1,769,162.91
23/Feb/2024	Egresos	70 CIA PERIODIST F-AXAB251575	2,400.48	1,766,762.43
23/Feb/2024	Egresos	71 GAS EL SOBRA F-CCH108389	9,060.97	1,757,701.46
23/Feb/2024	Egresos	72 GAS EL SOBRA F-CCH108390	6,164.52	1,751,536.94
23/Feb/2024	Egresos	73 GRUPO ISBERL F-143	10,617.94	1,740,919.00
23/Feb/2024	Egresos	74 ESTRATEGIAS I F-2043	86,257.08	1,654,661.92
23/Feb/2024	Egresos	75 ESTRATEGIAS I F-2044	8,947.00	1,645,714.92
23/Feb/2024	Diario	9 Nom 4 Qui 16/02 Interbancaria	417,429.80	1,228,285.12
23/Feb/2024	Diario	9 Nom 4 Qui 16/02 BBVA	851,260.60	377,024.52
23/Feb/2024	Diario	9 Nom 4 Qui 16/02 BBVA	1,562.09	375,462.43
23/Feb/2024	Diario	9 Nom 4 Qui 16/02 BBVA	1,562.08	373,900.35
23/Feb/2024	Diario	9 Nom 4 Qui 16/02 BBVA Cheque 266	26,751.60	347,148.75
28/Feb/2024	Egresos	77 SUPERTIENDA F-1325032	13,363.80	333,784.95
28/Feb/2024	Egresos	78 TOTAL PLAY TE F-TPB1-304575707P1-3	9,264.00	324,520.95
29/Feb/2024	Egresos	79 HOME DEPOT M F-4HGAI167146	358.00	324,162.95
29/Feb/2024	Egresos	80 TELEFONOS DE Cheque 265 FACTURAS	2,164.00	321,998.95
01/Mar/2024	Egresos	81 EURO ALARMA F-69809	390.00	321,608.95
01/Mar/2024	Egresos	82 RECOLECCION ABONO F-8139	464.00	321,144.95
01/Mar/2024	Egresos	83 RECOLECCION ABONO F-8140	464.00	320,680.95
04/Mar/2024	Ingresos	11 DEPOSITO DE INVERSION VEN 8,636,311.11		8,956,992.06
06/Mar/2024	Ingresos	13 GOBIERNO DEL F-250, F-251, F- 8,765,446.92		17,722,438.98
08/Mar/2024	Diario	13 Nom 5 Qui 01/02 Interbancaria	418,482.60	17,303,956.38
08/Mar/2024	Diario	13 Nom 5 Qui 01/02 BBVA	857,622.20	16,446,334.18
08/Mar/2024	Diario	13 Nom 5 Qui 01/02 BBVA	4,109.00	16,442,225.18
08/Mar/2024	Diario	13 Nom 5 Qui 01/02 BBVA	1,557.02	16,440,668.16
08/Mar/2024	Diario	13 Nom 5 Qui 01/02 BBVA	1,557.02	16,439,111.14
15/Mar/2024	Ingresos	14 DEPOSITO DE INVERSION VENCIMIENTO 22 MAR	1,300,000.00	15,139,111.14
15/Mar/2024	Ingresos	15 DEPOSITO DE INVERSION VENCIMIENTO 02 ABRIL	12,700,000.00	2,439,111.14
15/Mar/2024	Egresos	85 ISR Retencion S Febrero 2024	647,869.00	1,791,242.14
15/Mar/2024	Egresos	86 ISR Retenido arr Febrero 2024	1,533.00	1,789,709.14
15/Mar/2024	Egresos	87 INSTITUTO ME IMSS ENERO Y FEBRERO 2024	665,005.11	1,124,704.03
15/Mar/2024	Egresos	88 ENERO Y FEBR INFONAVIT	280,242.46	844,461.57
15/Mar/2024	Egresos	89 PAGO PROVEE F-C-24876	6,438.00	838,023.57
15/Mar/2024	Egresos	90 PAGO PROVEE F-A9767 Y F-A9768	85,190.40	752,833.17
15/Mar/2024	Egresos	91 MARGARITA VA F-975	119,435.58	633,397.59
15/Mar/2024	Egresos	92 INMOBILIARIA C F-116072	580.00	632,817.59
15/Mar/2024	Egresos	93 SERVICIO POS F-CHIAAGIII-20458	454.40	632,363.19
15/Mar/2024	Egresos	94 OSCAR HUMBE F-FCT6361	4,060.00	628,303.19
15/Mar/2024	Egresos	95 TOTAL PLAY TE F-TPB1-308116561P1-3	776.00	627,527.19
20/Mar/2024	Egresos	97 DEFENSA Y FO F-C8009E373E5B	185,000.00	442,527.19

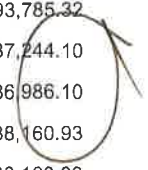
20/Mar/2024	Egresos	98 TELEFONOS DE Cheque 270 FACTURAS	2,164.00	440,363.19
22/Mar/2024	Ingresos	16 DEPOSITO DE INVERSION VEN 1,301,989.36		1,742,352.55
25/Mar/2024	Egresos	99 PAGO PROVEE F-FAC/2023/09740	42,918.84	1,699,433.71
25/Mar/2024	Egresos	100 PAGO PROVEE F-FAC/2024/01412	2,666.84	1,696,766.87
25/Mar/2024	Egresos	101 PAGO PROVED F-FCH14160	60,127.71	1,636,639.16
25/Mar/2024	Egresos	102 FACT. FPC 104 REEMBOLSO FACTURA	139.00	1,636,500.16
25/Mar/2024	Egresos	103 SELENE CARM F-308	1,786.40	1,634,713.76
25/Mar/2024	Egresos	104 SELENE CARM F-309	3,828.00	1,630,885.76
25/Mar/2024	Egresos	105 JESUS ALFRED F-F15625002E96	691.25	1,630,194.51
25/Mar/2024	Egresos	106 GRUPO MAE CI F-FC481	14,308.61	1,615,885.90
25/Mar/2024	Egresos	107 COPIXERVICIO F-48067, 48068 Y 48069	21,071.40	1,594,814.50
25/Mar/2024	Egresos	108 EUNICE MARIAI F-A498	593.06	1,594,221.44
25/Mar/2024	Egresos	109 SUPERTIENDA F-1325366	6,901.96	1,587,319.48
25/Mar/2024	Egresos	110 NEWBERRY Y C F-ALM52323	2,365.24	1,584,954.24
25/Mar/2024	Egresos	111 LUIS OCTAVIO F-5A238F0314B1	17,184.01	1,567,770.23
25/Mar/2024	Egresos	112 NEWBERRY Y C F-BHC18503	11,952.64	1,555,817.59
25/Mar/2024	Egresos	113 ESTRATEGIAS F-2048	86,257.08	1,469,560.51
25/Mar/2024	Egresos	114 ESTRATEGIAS F-2049	7,806.00	1,461,754.51
25/Mar/2024	Diario	15 Nom 6 Qui 16/03 Interbancaria	433,591.00	1,028,163.51
25/Mar/2024	Diario	15 Nom 6 Qui 16/03 BBVA	862,186.00	165,977.51
25/Mar/2024	Diario	15 Nom 6 Qui 16/03 BBVA	1,553.71	164,423.80
25/Mar/2024	Diario	15 Nom 6 Qui 16/03 BBVA	1,553.71	162,870.09
26/Mar/2024	Egresos	116 GRUPO ISBERL F-145	19,724.64	143,145.45
26/Mar/2024	Egresos	117 COMBUSTIBLE F-SZ36815	25,000.00	118,145.45
28/Mar/2024	Egresos	118 TOTAL PLAY TE F-TPB1-309938659P1-3	9,264.00	108,881.45
01/Abr/2024	Egresos	119 BBVA MEXICO, F-012150001134112659	39.44	108,842.01
02/Abr/2024	Ingresos	18 DEPOSITO DE INVERSION VEN 12,755,043.70		12,863,885.71
03/Abr/2024	Ingresos	19 DEPOSITO DE INVERSION VENCIMIENTO 09 ABRIL	12,500,000.00	363,885.71
03/Abr/2024	Egresos	120 EURO ALARMA F-70463	390.00	363,495.71
03/Abr/2024	Egresos	121 RECOLECCION ABONO F-8139	464.00	363,031.71
03/Abr/2024	Egresos	122 RECOLECCION ABONO F-8140	464.00	362,567.71
03/Abr/2024	Egresos	123 PROVEEDOR S F-1325625	417.60	362,150.11
03/Abr/2024	Egresos	124 SERVICIO EST F-16330	539.40	361,610.71
04/Abr/2024	Ingresos	20 GOBIERNO DEL F-254, F-255,F-2 8,532,676.45		8,894,287.16
05/Abr/2024	Ingresos	21 DEPOSITO DE INVERSION VENCIMIENTO 10 ABRIL	8,600,000.00	294,287.16
05/Abr/2024	Egresos	125 PAGO PROVEE F-A9832 Y F-A9733	85,190.40	209,096.76
05/Abr/2024	Egresos	126 PAGO PPROVE F-147	1,569.80	207,526.96
05/Abr/2024	Egresos	127 PAGO PROVEE F-5125	7,660.64	199,866.32
09/Abr/2024	Ingresos	22 DEPOSITO DE INVERSION VEN 12,518,979.58		12,718,845.90
09/Abr/2024	Ingresos	23 DEPOSITO DE INVERSION VENCIMIENTO 02 MAYO	10,000,000.00	2,718,845.90
09/Abr/2024	Ingresos	24 DEPOSITO DE INVERSION VENCIMIENTO 24 ABRIL	1,400,000.00	1,318,845.90
10/Abr/2024	Ingresos	25 DEPOSITO DE INVERSION VEN 8,608,874.72		9,927,720.62

10/Abr/2024	Ingresos	26 DEPOSITO DE INVERSION VENCIMIENTO 15 ABRIL	7,300,000.00	2,627,720.62
10/Abr/2024	Diario	20 Nom 7 Qui 01/04 Interbancaria	433,032.40	2,194,688.22
10/Abr/2024	Diario	20 Nom 7 Qui 01/04 BBVA	864,987.20	1,329,701.02
10/Abr/2024	Diario	20 Nom 7 Qui 01/04 BBVA	1,557.02	1,328,144.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04 BBVA	1,557.02	1,326,586.98
15/Abr/2024	Ingresos	27 DEPOSITO DE INVERSION VEN <sup>1</sup> 7,307,533.19		8,634,120.17
15/Abr/2024	Ingresos	28 DEPOSITO DE INVERSION VENCIMIENTO 19 ABRIL	7,400,000.00	1,234,120.17
15/Abr/2024	Egresos	129 ISR Retencion S Marzo 2024	639,891.00	594,229.17
15/Abr/2024	Egresos	130 ISR Retenido arr Marzo 2024	1,637.00	592,592.17
15/Abr/2024	Egresos	131 INSTITUTO ME> IMSS MARZO 2024	210,007.97	382,584.20
15/Abr/2024	Egresos	132 MARGARITA VA F-983	119,435.58	263,148.62
19/Abr/2024	Ingresos	29 DEPOSITO DE INVERSION VEN <sup>1</sup> 7,406,109.11		7,669,257.73
19/Abr/2024	Ingresos	30 DEPOSITO DE INVERSION VENCIMIENTO 25 ABRIL	7,500,000.00	169,257.73
19/Abr/2024	Egresos	134 JESUS ALFRED F- 60B15782A540	864.06	168,393.67
19/Abr/2024	Egresos	135 SERVICIO POS <sup>1</sup> F-CHIACHJJI-3760	184.88	168,208.79
19/Abr/2024	Egresos	136 LAURA MARCEI F-3968	5,800.00	162,408.79
19/Abr/2024	Egresos	137 GRUPO RULAN F-2888	12,250.53	150,158.26
19/Abr/2024	Egresos	138 GRUPO MAE CI F-FC521	19,078.15	131,080.11
19/Abr/2024	Egresos	139 SERVICIO POS <sup>1</sup> F-CHIAAGIII-20595	710.58	130,369.53
19/Abr/2024	Egresos	140 R Z DIGITAL F-C25182	29,162.43	101,207.10
19/Abr/2024	Egresos	141 EMILIO CABALL F-FACT5137	324.80	100,882.30
19/Abr/2024	Egresos	142 DAVID EDUARC F-CH-202431	1,380.40	99,501.90
19/Abr/2024	Egresos	143 TOTAL PLAY TE F-TPB1-313502415P1-3	775.00	98,726.90
19/Abr/2024	Egresos	144 TELEFONOS DE Cheque 271 FACTURAS	2,164.00	96,562.90
24/Abr/2024	Ingresos	31 DEPOSITO DE INVERSION VEN <sup>1</sup> 1,404,305.00		1,500,867.90
25/Abr/2024	Ingresos	32 DEPOSITO DE INVERSION VEN <sup>1</sup> 7,509,287.50		9,010,155.40
25/Abr/2024	Ingresos	33 DEPOSITO DE INVERSION VENCIMIENTO 02 MAYO	7,400,000.00	1,610,155.40
25/Abr/2024	Egresos	146 ESTRATEGIAS I F-2057	86,257.08	1,523,898.32
25/Abr/2024	Egresos	147 ESTRATEGIAS I F-2058	4,496.00	1,519,402.32
25/Abr/2024	Egresos	147 ESTRATEGIAS I F-2058	450.00	1,518,952.32
25/Abr/2024	Egresos	148 SAMSARA TECI F-FAC/2024/2526	19,474.08	1,499,478.24
25/Abr/2024	Diario	21 Nom 8 Qui 16/04 Interbancaria	433,031.40	1,066,446.84
25/Abr/2024	Diario	21 Nom 8 Qui 16/04 BBVA	864,988.20	201,458.64
25/Abr/2024	Diario	21 Nom 8 Qui 16/04 BBVA	1,557.02	199,901.62
25/Abr/2024	Diario	21 Nom 8 Qui 16/04 BBVA	1,557.02	198,344.60
29/Abr/2024	Egresos	149 SAMSARA TECI F-FAC/2024/2640	5,629.97	192,714.63
29/Abr/2024	Egresos	150 NEWBERRY Y C F-ALM53897	383.38	192,331.25
29/Abr/2024	Egresos	151 R Z DIGITAL F-C25305	24,660.05	167,671.20
29/Abr/2024	Egresos	152 TOTAL PLAY TE F-TPB1-315334631P1-3	9,264.00	158,407.20
30/Abr/2024	Egresos	153 ARMANDO RAS F- CAFB5E958E6C	464.00	157,943.20
02/May/2024	Ingresos	35 DEPOSITO DE INVERSION VEN <sup>1</sup> 10,047,150.00		10,205,093.20
02/May/2024	Ingresos	36 DEPOSITO DE INVERSION VEN <sup>1</sup> 7,410,690.94		17,615,784.14



02/May/2024	Ingresos	37 DEPOSITO DE INVERSION VENCIMIENTO 06 MAYO	17,500,000.00	115,784.14
02/May/2024	Egresos	155 BBVA MEXICO, F-012150001134112659	19.72	115,764.42
02/May/2024	Egresos	156 AKKY ONLINE S F-AKKY370516	479.00	115,285.42
03/May/2024	Egresos	157 EURO ALARMA F-71110	390.00	114,895.42
03/May/2024	Egresos	158 RECOLECCION ABONO F-8139	464.00	114,431.42
03/May/2024	Egresos	159 RECOLECCION ABONO F-8140	464.00	113,967.42
06/May/2024	Ingresos	38 DEPOSITO DE INVERSION VENCIMIENTO 06 MAYO 17,513,377.78		17,627,345.20
06/May/2024	Ingresos	39 DEPOSITO DE INVERSION VENCIMIENTO 09 MAYO	17,500,000.00	127,345.20
09/May/2024	Ingresos	40 DEPOSITO DE INVERSION VENCIMIENTO 09 MAYO 17,511,659.23		17,639,004.43
09/May/2024	Ingresos	41 GOBIERNO DEL F-259, F-260, F-261 7,251,176.24		24,890,180.67
09/May/2024	Ingresos	42 DEPOSITO DE INVERSION VENCIMIENTO 23 MAYO	1,450,000.00	23,440,180.67
09/May/2024	Egresos	160 PAGO FACTURA F-1326376	10,291.72	23,429,888.95
09/May/2024	Egresos	161 JESUS ALFREDO F-F14F6D8E7DC3	913.43	23,428,975.52
09/May/2024	Egresos	162 INMOBILIARIA C F-116654	655.40	23,428,320.12
09/May/2024	Egresos	163 PAGO PROVEE F-A9901 Y F-A9902	85,190.40	23,343,129.72
09/May/2024	Egresos	164 VOL AUTOMOTIF-FS63140	5,107.92	23,338,021.80
09/May/2024	Egresos	165 PAULINA LILIAN F-23	14,276.32	23,323,745.48
09/May/2024	Egresos	166 PAULINA LILIAN F-27	11,268.82	23,312,476.66
09/May/2024	Egresos	167 ISR Retencion S Abril 2024	647,548.00	22,664,928.66
09/May/2024	Egresos	168 ISR Retenido arr Abril 2024	1,445.00	22,663,483.66
10/May/2024	Ingresos	43 DEPOSITO DE INVERSION VENCIMIENTO 13 MAYO	21,000,000.00	1,663,483.66
10/May/2024	Diario	25 Nom 9 Qui 01/05 Interbancaria	442,294.60	1,221,189.06
10/May/2024	Diario	25 Nom 9 Qui 01/05 BBVA	870,213.80	350,975.26
10/May/2024	Diario	25 Nom 9 Qui 01/05 BBVA	1,557.46	349,417.80
10/May/2024	Diario	25 Nom 9 Qui 01/05 BBVA	1,557.46	347,860.34
13/May/2024	Ingresos	44 DEPOSITO DE INVERSION VENCIMIENTO 13 MAYO 21,013,991.07		21,361,851.41
13/May/2024	Ingresos	45 DEPOSITO DE INVERSION VENCIMIENTO 14 MAYO	21,000,000.00	361,851.41
14/May/2024	Ingresos	46 DEPOSITO DE INVERSION VENCIMIENTO 14 MAYO 21,004,663.69		21,366,515.10
14/May/2024	Ingresos	47 DEPOSITO DE INVERSION VENCIMIENTO 15 MAYO	21,300,000.00	66,515.10
15/May/2024	Ingresos	48 DEPOSITO DE INVERSION VENCIMIENTO 15 MAYO 21,300,834.25		21,367,349.35
15/May/2024	Ingresos	49 DEPOSITO DE INVERSION VENCIMIENTO 16 MAYO	20,500,000.00	867,349.35
15/May/2024	Egresos	169 INSTITUTO MEXICANO DEL SEGURO SOCIAL MARZO Y ABRIL 2024	703,614.50	163,734.85
15/May/2024	Egresos	170 TOTAL PLAY TE F-TPB1-318928608P1-3	776.00	162,958.85
15/May/2024	Egresos	171 ARMANDO RAS F-A646284A3771	1,682.00	161,276.85
15/May/2024	Egresos	172 INDUSTRY CON F-2486	6,474.52	154,802.33
15/May/2024	Egresos	173 INDUSTRY CON F-2487	15,138.00	139,664.33
15/May/2024	Egresos	174 COMISION EST. F-CH23/2024	34,783.20	104,881.13
16/May/2024	Ingresos	50 DEPOSITO DE INVERSION VENCIMIENTO 16 MAYO 20,504,552.65		20,609,433.78
16/May/2024	Ingresos	51 DEPOSITO DE INVERSION VENCIMIENTO 17 MAYO	20,300,000.00	309,433.78
16/May/2024	Egresos	175 MARZO Y ABRIL INFONAVIT	297,160.90	12,272.88
17/May/2024	Ingresos	52 DEPOSITO DE INVERSION VENCIMIENTO 17 MAYO 20,304,508.24		20,316,781.12
17/May/2024	Ingresos	53 Traspaso Saldo cuenta BBVA	18,010,000.00	2,306,781.12

17/May/2024	Ingresos	54 DEPOSITO DE INVERSION VENCIMIENTO 21 MAY	2,200,000.00	106,781.12
21/May/2024	Ingresos	56 DEPOSITO DE INVERSION VEN 2,201,816.22		2,308,597.34
21/May/2024	Ingresos	57 DEPOSITO DE INVERSION VENCIMIENTO 31 MAY	2,000,000.00	308,597.34
21/May/2024	Egresos	177 NEWBERRY Y C F-BHC19704	13,340.00	295,257.34
21/May/2024	Egresos	178 NEWBERRY Y C F-ALM54243	4,730.68	290,526.66
21/May/2024	Egresos	179 NEWBERRY Y C F-ALM54282	6,270.96	284,255.70
21/May/2024	Egresos	180 PAULINA LILIAN F-21	14,276.32	269,979.38
21/May/2024	Egresos	181 PAULINA LILIAN F-28	7,373.11	262,606.27
21/May/2024	Egresos	182 OFICASA F-A16338	8,080.56	254,525.71
21/May/2024	Egresos	183 R Z DIGITAL F-C25487	27,310.89	227,214.82
21/May/2024	Egresos	184 OFICASA F-A16370	8,080.56	219,134.26
23/May/2024	Ingresos	58 DEPOSITO DE INVERSION VEN 1,453,776.53		1,672,910.79
23/May/2024	Egresos	185 TELEFONOS DE Cheque 272 FACTURAS	2,164.00	1,670,746.79
24/May/2024	Egresos	186 ESTRATEGIAS F-2065	86,257.08	1,584,489.71
24/May/2024	Egresos	187 ESTRATEGIAS F-2066	7,460.00	1,577,029.71
24/May/2024	Diario	26 Nom 10 Qui 16/C Interbancaria	447,629.20	1,129,400.51
24/May/2024	Diario	26 Nom 10 Qui 16/C BBVA	880,129.20	249,271.31
24/May/2024	Diario	26 Nom 10 Qui 16/C BBVA	1,554.19	247,717.12
24/May/2024	Diario	26 Nom 10 Qui 16/C BBVA	1,554.18	246,162.94
29/May/2024	Egresos	189 GRUPO MAE C F-F-FC539	19,078.15	227,084.79
29/May/2024	Egresos	190 GRUPO MAE C F-F-FC540	6,528.48	220,556.31
29/May/2024	Egresos	191 SERVICIO POS F-CHIAAGIII-20803	1,352.58	219,203.73
29/May/2024	Egresos	192 GRUPO ISBERL F-154	6,637.29	212,566.44
29/May/2024	Egresos	193 NEWBERRY Y C F-ALM55039	6,541.22	206,025.22
29/May/2024	Egresos	194 WILLIAN BAUTI F-B4892	1,856.00	204,169.22
29/May/2024	Egresos	195 TOTAL PLAY TE F-TPB1-320781864P1-3	9,241.00	194,928.22
29/May/2024	Egresos	196 GRUPO NACIO FACTURAS GMM	26,679.81	168,248.41
31/May/2024	Ingresos	59 DEPOSITO DE INVERSION VEN 2,003,720.72		2,171,969.13
31/May/2024	Ingresos	60 DEPOSITO DE INVERSION VENCIMIENTO 03 JUNI	1,900,000.00	271,969.13
31/May/2024	Egresos	197 PROMOBILIARI F-FCH14434	16,446.48	255,522.65
31/May/2024	Egresos	198 PROMOBILIARI F-FCH14435	37,024.72	218,497.93
31/May/2024	Egresos	199 MARGARITA VA F-1000	124,712.61	93,785.32
31/May/2024	Egresos	200 NEWBERRY Y C F-ALM55200	6,541.22	87,244.10
31/May/2024	Egresos	201 AUTOZONE DE F-7195004104	258.00	86,986.10
03/Jun/2024	Ingresos	62 DEPOSITO DE INVERSION VEN 1,901,174.83		1,988,160.93
03/Jun/2024	Ingresos	63 DEPOSITO DE INVERSION VENCIMIENTO 07 JUNI	1,800,000.00	188,160.93
03/Jun/2024	Egresos	202 BBVA MEXICO, F-012150001134112659	19.72	188,141.21
03/Jun/2024	Egresos	203 EURO ALARMA F-72042	390.00	187,751.21
03/Jun/2024	Egresos	204 RECOLECCION ABONO F-8139	464.00	187,287.21
03/Jun/2024	Egresos	205 RECOLECCION ABONO F-8140	464.00	186,823.21
05/Jun/2024	Ingresos	64 GOBIERNO DEL FACTS 263, 264 37,946,005.23		38,132,828.44
06/Jun/2024	Ingresos	65 Traspaso de cuenta BBVA	35,000,000.00	3,132,828.44

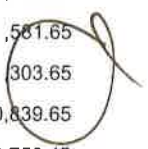




06/Jun/2024	Ingresos	67 DEPOSITO DE INVERSION VENCIMIENTO 24 JUNI	1,500,000.00	1,632,828.44
06/Jun/2024	Ingresos	68 DEPOSITO DE INVERSION VENCIMIENTO 14 JUNI	1,500,000.00	132,828.44
06/Jun/2024	Egresos	206 PAGO PROVEE F-A9967 Y F-A9968	85,190.40	47,638.04
07/Jun/2024	Ingresos	69 DEPOSITO DE INVERSION VEN 1,801,486.00		1,849,124.04
07/Jun/2024	Egresos	207 VIATICOS LIC. J VIATICOS	8,250.00	1,840,874.04
10/Jun/2024	Egresos	209 EUNICE MARIAI F-A569	593.06	1,840,280.98
10/Jun/2024	Egresos	210 INMOBILIARIA C F-116964	585.60	1,839,695.38
10/Jun/2024	Egresos	211 ROSA IVET LUN F-D574303EE4A2	10,780.00	1,828,915.38
10/Jun/2024	Egresos	212 ROSA IVET LUN F-BAA5322D4FE4	10,959.00	1,817,956.38
10/Jun/2024	Egresos	213 WINGU NETWO F-602361	13,465.12	1,804,491.26
10/Jun/2024	Diario	30 Nom 11 Qui 01/C Interbancaria	447,456.20	1,357,035.06
10/Jun/2024	Diario	30 Nom 11 Qui 01/C BBVA	881,806.60	475,228.46
10/Jun/2024	Diario	30 Nom 11 Qui 01/C BBVA	1,557.46	473,671.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/C BBVA	1,557.46	472,113.54
14/Jun/2024	Ingresos	70 DEPOSITO DE INVERSION VEN 1,502,232.43		1,974,345.97
14/Jun/2024	Ingresos	71 DEPOSITO DE INVERSION VENCIMIENTO 17 JUNI	800,000.00	1,174,345.97
14/Jun/2024	Egresos	214 ISR Retencion S Mayo 2024	659,761.00	514,584.97
14/Jun/2024	Egresos	215 ISR Retenido arr Mayo 2024	4,505.00	510,079.97
14/Jun/2024	Egresos	216 INSTITUTO ME) IMSS MAYO 2024	216,788.39	293,291.58
14/Jun/2024	Egresos	217 MARGARITA VA F-1006	124,712.61	168,578.97
14/Jun/2024	Egresos	218 JESUS ALFRED F-B03012BD16BE	1,012.18	167,566.79
14/Jun/2024	Egresos	219 SOLUCIONES C F-A22492	7,274.46	160,292.33
14/Jun/2024	Egresos	220 R Z DIGITAL F-C25729	27,626.12	132,666.21
14/Jun/2024	Egresos	221 DAVID EDUARD F-CH-202451	493.00	132,173.21
14/Jun/2024	Egresos	222 SELENE CARM( F-319	1,624.00	130,549.21
14/Jun/2024	Egresos	223 TOTAL PLAY TE F-TPB1-324404301P1-3	776.00	129,773.21
17/Jun/2024	Ingresos	72 DEPOSITO DE INVERSION VEN 800,446.00		930,219.21
17/Jun/2024	Ingresos	73 DEPOSITO DE INVERSION VENCIMIENTO 24 JUNI	700,000.00	230,219.21
17/Jun/2024	Egresos	225 VIATICOS LIC. I VIATICOS	7,500.00	222,719.21
17/Jun/2024	Egresos	226 VIATICOS LIC. I VIATICOS	3,750.00	218,969.21
17/Jun/2024	Egresos	227 EMILIO CABALL F-FACT5237	6,110.88	212,858.33
17/Jun/2024	Egresos	228 PROMOBILIARI( F-FCH14483	92,415.39	120,442.94
24/Jun/2024	Ingresos	74 DEPOSITO DE INVERSION VEN 1,505,535.00		1,625,977.94
24/Jun/2024	Ingresos	75 DEPOSITO DE INVERSION VEN 700,911.94		2,326,889.88
25/Jun/2024	Egresos	230 TELEFONOS DE Cheque 273 FACTURAS	2,164.00	2,324,725.88
25/Jun/2024	Egresos	231 MARGARITA VA F-1009	49,870.74	2,274,855.14
25/Jun/2024	Egresos	232 ESTRATEGIAS I F-2069	86,257.08	2,188,598.06
25/Jun/2024	Egresos	233 ESTRATEGIAS I F-2070	13,066.00	2,175,532.06
25/Jun/2024	Egresos	234 ROSA IVET LUN F-E5EDD1C5AF74	19,752.00	2,155,780.06
25/Jun/2024	Egresos	235 ROSA IVET LUN F-558D1A416AFF	17,065.02	2,138,715.04
25/Jun/2024	Egresos	236 REEMBOLSO T, F-7123588852	448.00	2,138,267.04
25/Jun/2024	Egresos	237 REEMBOLSO LI F-C29402	652.51	2,137,614.53



25/Jun/2024	Egresos	238 SERVICIO POS* F-CHIAAGIII-20913	939.23	2,136,675.30
25/Jun/2024	Egresos	239 GRUPO NACIOI FACTURAS GMM	26,716.23	2,109,959.07
25/Jun/2024	Diario	31 Nom 12 Qui 16/C Interbancaria	448,600.00	1,661,359.07
25/Jun/2024	Diario	31 Nom 12 Qui 16/C BBVA	881,804.60	779,554.47
25/Jun/2024	Diario	31 Nom 12 Qui 16/C BBVA	1,557.46	777,997.01
25/Jun/2024	Diario	31 Nom 12 Qui 16/C BBVA	1,557.46	776,439.55
28/Jun/2024	Ingresos	76 VIAJE A LA CIUI REINTEGRO DE	4,746.00	781,185.55
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	138,984.24	642,201.31
28/Jun/2024	Egresos	241 GERARDO QUE F-A17912	415.00	641,786.31
28/Jun/2024	Egresos	242 SUPERTIENDA: F-1327464	13,861.27	627,925.04
28/Jun/2024	Egresos	243 FRIKKO F1400P F-FCH14535	6,844.00	621,081.04
28/Jun/2024	Egresos	244 NEWBERRY Y C F-BHC21452	31,976.56	589,104.48
28/Jun/2024	Egresos	245 FUMIGACIONE: F-2985	4,872.00	584,232.48
28/Jun/2024	Egresos	246 FUMIGACIONE: F-2986	2,900.00	581,332.48
28/Jun/2024	Egresos	247 TOTAL PLAY TE F-TPB1-326289099P1-3	8,589.00	572,743.48
01/Jul/2024	Egresos	253 BBVA MEXICO, F-012150001134112659	19.72	572,723.76
04/Jul/2024	Ingresos	79 VIAJE A LA CIUI REINTEGRO DE	2.50	572,726.26
04/Jul/2024	Ingresos	80 GOBIERNO DEL F-267, 268, 269,	9,266,452.14	9,839,178.40
04/Jul/2024	Egresos	254 EURO ALARMA: F-72715	390.00	9,838,788.40
04/Jul/2024	Egresos	255 RECOLECCION SALDO F-8139	464.00	9,838,324.40
04/Jul/2024	Egresos	256 RECOLECCION SALDO F-8140	464.00	9,837,860.40
04/Jul/2024	Egresos	257 SERVICIO LIMP F-563	23,847.69	9,814,012.71
04/Jul/2024	Egresos	258 SERVICIO LIMP F-564	7,072.52	9,806,940.19
04/Jul/2024	Egresos	259 PAGO PROVEE F-A10024 Y F-A10025	85,190.40	9,721,749.79
04/Jul/2024	Egresos	260 ENERGIA ELEC F-1018	20,499.69	9,701,250.10
10/Jul/2024	Egresos	263 ISR Retencion S Junio 2024	660,510.00	9,040,740.10
10/Jul/2024	Egresos	264 ISR Retenido arr Junio 2024	2,080.00	9,038,660.10
10/Jul/2024	Diario	35 Nom 13 Qui 01/C Interbancaria	594,741.60	8,443,918.50
10/Jul/2024	Diario	35 Nom 13 Qui 01/C BBVA	1,119,331.20	7,324,587.30
10/Jul/2024	Diario	35 Nom 13 Qui 01/C BBVA	1,502.83	7,323,084.47
10/Jul/2024	Diario	35 Nom 13 Qui 01/C BBVA	1,502.82	7,321,581.65
12/Jul/2024	Ingresos	81 DEPOSITO DE INVERSION VENCIMIENTO 15 JULIC	7,000,000.00	321,581.65
12/Jul/2024	Egresos	265 REEMBOLSO M F-BFD4E5E7A9DE	278.00	321,303.65
12/Jul/2024	Egresos	266 FESTA-HIDROG F-7783	464.00	320,839.65
12/Jul/2024	Egresos	267 JESUS ALFRED F-949E30396DC9	1,086.25	319,753.40
12/Jul/2024	Egresos	268 GRUPO MAE CI F-FC596	19,078.15	300,675.25
12/Jul/2024	Egresos	269 GRUPO MAE CI F-FC597	6,528.48	294,146.77
12/Jul/2024	Egresos	270 PAGO PROVEE F-1327680	1,542.80	292,603.97
12/Jul/2024	Egresos	271 MARGARITA VA F-1016	124,712.61	167,891.36
12/Jul/2024	Egresos	272 INMOBILIARIA C F-117359	794.60	167,096.76
12/Jul/2024	Egresos	273 CASA MYERS F-HA530098	56.23	167,040.53
12/Jul/2024	Egresos	274 SERVICIO POS* F-CHIAAGIII-20983	1,296.16	165,744.37



15/Jul/2024	Ingresos	82 DEPOSITO DE INVERSION VEN	7,004,328.33		7,170,072.70
15/Jul/2024	Ingresos	83 DEPOSITO DE INVERSION VENCIMIENTO 17 JULIO		4,500,000.00	2,670,072.70
15/Jul/2024	Egresos	276 INSTITUTO MEDICO IMSS MARZO Y ABRIL 2024		729,621.85	1,940,450.85
15/Jul/2024	Egresos	277 MAYO Y JUNIO INFONAVIT		312,991.87	1,627,458.98
16/Jul/2024	Egresos	278 VIATICOS LIC. C VIATICOS		7,500.00	1,619,958.98
17/Jul/2024	Ingresos	84 DEPOSITO DE INVERSION VEN	4,501,855.00		6,121,813.98
17/Jul/2024	Ingresos	85 DEPOSITO DE INVERSION VENCIMIENTO 05 AGO		4,300,000.00	1,821,813.98
17/Jul/2024	Egresos	279 INDUSTRY CON F-2567		870.00	1,820,943.98
17/Jul/2024	Egresos	280 INDUSTRY CON F-2568		10,683.25	1,810,260.73
17/Jul/2024	Egresos	281 WILLIAN BAUTISTA F-B4921		1,392.00	1,808,868.73
17/Jul/2024	Egresos	282 COSTCO DE MEXICO F-BKG2504249		82.90	1,808,785.83
17/Jul/2024	Egresos	283 TOTAL PLAY TELEFONIA F-TPB1-329958909P1-3		775.00	1,808,010.83
17/Jul/2024	Egresos	284 BORDER STAR F-FF7146		1,142.99	1,806,867.84
17/Jul/2024	Diario	36 Nom 14 Qui 16/C Interbancaria		447,292.80	1,359,575.04
17/Jul/2024	Diario	36 Nom 14 Qui 16/C BBVA		813,081.60	546,493.44
17/Jul/2024	Diario	36 Nom 14 Qui 16/C BBVA		1,554.19	544,939.25
17/Jul/2024	Diario	36 Nom 14 Qui 16/C BBVA		1,554.18	543,385.07
18/Jul/2024	Ingresos	86 VIAJE A LA CIUDAD REINTEGRO DE	2,492.76		545,877.83
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO D	22,277.78		568,155.61
29/Jul/2024	Egresos	285 INSCRIPCION F- 79E10BC929B9		54,000.00	514,155.61
29/Jul/2024	Egresos	286 NEWBERRY Y CA F-BHC21737		493.00	513,662.61
29/Jul/2024	Egresos	287 ROSA IVET LUNA F-EE3064BA3FED		15,727.00	497,935.61
29/Jul/2024	Egresos	288 ROSA IVET LUNA F-911B322C7174		6,331.00	491,604.61
29/Jul/2024	Egresos	289 REEMBOLSO INFOPRO F-FPC118021		728.00	490,876.61
29/Jul/2024	Egresos	290 R Z DIGITAL F-C26028		31,678.24	459,198.37
29/Jul/2024	Egresos	291 REEMBOLSO TELEFONIA F-DWEB2362		615.00	458,583.37
29/Jul/2024	Egresos	292 EMILIO CABALLERO F-FACT5281		2,088.00	456,495.37
29/Jul/2024	Egresos	293 SUPERTIENDA F-1328114		696.00	455,799.37
29/Jul/2024	Egresos	294 TOMAS CRUZ CA F-		6,200.00	449,599.37
29/Jul/2024	Egresos	295 TOTAL PLAY TELEFONIA F-TPB1-331707746P1-3		8,589.00	441,010.37
29/Jul/2024	Egresos	296 ESTRATEGIAS TELEFONIA F-2074		18,131.01	422,879.36
29/Jul/2024	Egresos	297 ESTRATEGIAS TELEFONIA F-2073		86,257.08	336,622.28
29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24		29,385.80	307,236.48
31/Jul/2024	Egresos	298 TELEFONOS DE CHEQUE 274 FACTURAS		2,164.00	305,072.48
02/Ago/2024	Egresos	299 EURO ALARMA F-73355		390.00	304,682.48
02/Ago/2024	Egresos	300 POLIZA INDIVIDUAL F-HFGD 1048135		8,041.78	296,640.70
05/Ago/2024	Ingresos	90 DEPOSITO DE INVERSION VEN	4,316,748.50		4,613,389.20
06/Ago/2024	Ingresos	91 DEPOSITO DE INVERSION VENCIMIENTO 08 AGO		4,500,000.00	113,389.20
06/Ago/2024	Egresos	301 VIATICOS LIC. C VIATICOS		5,250.00	108,139.20
06/Ago/2024	Egresos	302 VIATICOS LIC. F VIATICOS		5,250.00	102,889.20
06/Ago/2024	Egresos	303 VIATICOS LIC. H VIATICOS		5,250.00	97,639.20
06/Ago/2024	Egresos	304 VIATICOS LIC B VIATICOS		5,250.00	92,389.20

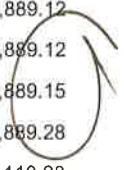
06/Ago/2024	Egresos	305 MACROCENTRO (F-R16114		2,655.00	89,734.20
07/Ago/2024	Ingresos	92 GOBIERNO DEL F-272, F-273, F-274	13,676,005.19		13,765,739.39
07/Ago/2024	Ingresos	93 REEMBOLSO DE REEMBOLSO D	3,750.00		13,769,489.39
08/Ago/2024	Ingresos	94 DEPOSITO DE INVERSION VENCIMIENTO 08 AGO	4,501,855.00		18,271,344.39
08/Ago/2024	Ingresos	95 VIAJE A LA CIUDAD DE REINTEGRO DE	1,240.08		18,272,584.47
09/Ago/2024	Ingresos	96 DEPOSITO DE INVERSION VENCIMIENTO 22 AGO		1,500,000.00	16,772,584.47
09/Ago/2024	Ingresos	97 DEPOSITO DE INVERSION VENCIMIENTO 12 AGO		1,500,000.00	15,272,584.47
09/Ago/2024	Ingresos	98 DEPOSITO DE INVERSION VENCIMIENTO 02 SEPT		3,000,000.00	12,272,584.47
09/Ago/2024	Ingresos	99 DEPOSITO DE INVERSION VENCIMIENTO 19 AGO		500,000.00	11,772,584.47
09/Ago/2024	Ingresos	100 Traspaso de cuenta BBVA		10,000,000.00	1,772,584.47
09/Ago/2024	Diario	43 Nom 15 Qui 01/C Interbancaria		448,284.80	1,324,299.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/C BBVA		823,939.40	500,360.27
09/Ago/2024	Diario	43 Nom 15 Qui 01/C BBVA		1,557.46	498,802.81
09/Ago/2024	Diario	43 Nom 15 Qui 01/C BBVA		1,557.46	497,245.35
12/Ago/2024	Ingresos	102 DEPOSITO DE INVERSION VENCIMIENTO 12 AGO	1,500,877.50		1,998,122.85
13/Ago/2024	Ingresos	103 VIAJE A SILAO DE REINTEGRO DE	1,428.05		1,999,550.90
14/Ago/2024	Egresos	307 ISR Retencion S Julio 2024		698,934.00	1,300,616.90
14/Ago/2024	Egresos	308 ISR Retenido arr Julio 2024		1,735.00	1,298,881.90
14/Ago/2024	Egresos	309 INSTITUTO MEXICANO DE SEGURIDAD SOCIAL JULIO 2024		220,791.41	1,078,090.49
14/Ago/2024	Egresos	310 PUBLICACION ECONOMIA F-1070		2,120.29	1,075,970.20
14/Ago/2024	Egresos	311 PAGO PROVEE F-A10079		42,595.20	1,033,375.00
14/Ago/2024	Egresos	312 GRUPO MAE CIUDAD DE F-FC617		23,847.69	1,009,527.31
14/Ago/2024	Egresos	313 GRUPO MAE CIUDAD DE F-FC616		7,616.56	1,001,910.75
14/Ago/2024	Egresos	314 ROSA IVET LUNA F-0C2B98EFF8A7		64,568.00	937,342.75
14/Ago/2024	Egresos	315 JESUS ALFRED F-A9616D6E9490		864.06	936,478.69
14/Ago/2024	Egresos	316 CIA PERIODISTAS F-AXAB253427		2,120.29	934,358.40
14/Ago/2024	Egresos	317 CIA PERIODISTAS F-AXAB253441		2,120.29	932,238.11
14/Ago/2024	Egresos	318 R Z DIGITAL F-C26222		25,277.15	906,960.96
14/Ago/2024	Egresos	319 SUPER TIENDA F-1328110		19,073.52	887,887.44
14/Ago/2024	Egresos	320 SERVICIO POS F-CHIACHJJI-3836		306.52	887,580.92
14/Ago/2024	Egresos	321 INMOBILIARIA CIUDAD DE F-117669		377.00	887,203.92
14/Ago/2024	Egresos	322 PUBLICACION ECONOMIA F-PDCR77878		4,141.20	883,062.72
14/Ago/2024	Egresos	323 PUBLICACION ECONOMIA F-PDCR77880		3,897.60	879,165.12
14/Ago/2024	Egresos	324 PUBLICACION ECONOMIA F-PDCR77901		3,897.60	875,267.52
14/Ago/2024	Egresos	325 SERVICIO POS F-CHIAAGIII-21100		1,296.60	873,970.92
14/Ago/2024	Egresos	326 TRIBUNAL DE JUSTICIA MENSUALIDAD AGOSTO 2024		15,000.00	858,970.92
14/Ago/2024	Egresos	327 TOTAL PLAY TELEVISION F-TPB1-335464565P1-3		776.00	858,194.92
15/Ago/2024	Ingresos	104 VIAJE A SILAO DE REINTEGRO DE	1,678.99		859,873.91
15/Ago/2024	Ingresos	105 VIAJE A SILAO DE REINTEGRO DE	2,526.01		862,399.92
15/Ago/2024	Ingresos	106 VIAJE A SILAO DE REINTEGRO DE	2,474.00		864,873.92
15/Ago/2024	Egresos	328 PAGO PROVEE F-A10080		42,595.20	822,278.72
15/Ago/2024	Egresos	329 SOLICITUD REEMBOLSO VIATICOS		15,326.65	806,952.07

15/Ago/2024	Diario	44 Nom 46 Per 15/C Cheque 275		126,423.00	680,529.07
15/Ago/2024	Diario	44 Nom 46 Per 15/C Cheque 276		52,418.20	628,110.87
19/Ago/2024	Ingresos	107 DEPOSITO DE INVERSION VEN	500,869.44		1,128,980.31
22/Ago/2024	Ingresos	108 DEPOSITO DE INVERSION VEN	1,503,450.74		2,632,431.05
23/Ago/2024	Egresos	336 ROSA IVET LUN F-65011544EC11		23,244.00	2,609,187.05
23/Ago/2024	Egresos	337 DHL EXPRESS IF-IJMFA27090		619.30	2,608,567.75
23/Ago/2024	Egresos	338 FACTURA ANTI F-		35,000.00	2,573,567.75
23/Ago/2024	Egresos	339 ESTRATEGIAS IF-2077		86,257.08	2,487,310.67
23/Ago/2024	Egresos	340 ESTRATEGIAS IF-2078		15,806.00	2,471,504.67
23/Ago/2024	Egresos	341 MARGARITA VA F-1024		124,712.61	2,346,792.06
23/Ago/2024	Egresos	342 MARGARITA VA F-1028		13,589.96	2,333,202.10
23/Ago/2024	Egresos	343 REEMBOLSO VIF-INS71323		3,740.00	2,329,462.10
23/Ago/2024	Egresos	345 DHL EXPRESS IF-PRE45673		5,766.92	2,323,695.18
23/Ago/2024	Diario	45 Nom 47 Per 22/C Interbancaria		14,460.80	2,309,234.38
23/Ago/2024	Diario	45 Nom 47 Per 22/C BBVA		14,460.80	2,294,773.58
23/Ago/2024	Diario	46 Nom 16 Qui 16/C Interbancaria		532,341.60	1,762,431.98
23/Ago/2024	Diario	46 Nom 16 Qui 16/C BBVA		932,396.60	830,035.38
23/Ago/2024	Diario	46 Nom 16 Qui 16/C BBVA Cheque 277		39,285.00	790,750.38
23/Ago/2024	Diario	46 Nom 16 Qui 16/C BBVA Cheque 278		15,068.60	775,681.78
23/Ago/2024	Diario	46 Nom 16 Qui 16/C BBVA		1,554.19	774,127.59
23/Ago/2024	Diario	46 Nom 16 Qui 16/C BBVA		1,554.18	772,573.41
24/Ago/2024	Egresos	344 MENSUALIDAD F-B4183		14,600.00	757,973.41
26/Ago/2024	Ingresos	109 VIAJE A LA CIUI REINTEGRO DE	129.75		758,103.16
26/Ago/2024	Egresos	347 LORENA CONC F-F1014		6,380.00	751,723.16
26/Ago/2024	Egresos	348 TOMAS CRUZ C F-F31050CF81F8		7,573.50	744,149.66
26/Ago/2024	Egresos	349 CESAR VILLARI F-CECCE45673D1		11,050.00	733,099.66
26/Ago/2024	Egresos	350 TELEFONOS DE Cheque 279 FACTURAS		2,164.00	730,935.66
28/Ago/2024	Egresos	351 FIDEICOMISO N Cheque 280 F-510		33,764.00	697,171.66
30/Ago/2024	Egresos	352 NEWBERRY Y ( F-BHC22843		2,355.61	694,816.05
30/Ago/2024	Egresos	353 NEWBERRY Y ( F-BHC22871		766.06	694,049.99
30/Ago/2024	Egresos	354 DHL EXPRESS IF-IJMFA27157		619.30	693,430.69
30/Ago/2024	Egresos	355 DHL EXPRESS IF-IJMFA27158		698.62	692,732.07
30/Ago/2024	Egresos	356 NEWBERRY Y ( F-TDA74907		3,003.45	689,728.62
30/Ago/2024	Egresos	357 PAULINA LILIAN F-35		14,276.32	675,452.30
30/Ago/2024	Egresos	358 PAULINA LILIAN F-38		15,556.59	659,895.71
30/Ago/2024	Egresos	359 LORENA CONC F-F1020		1,102.00	658,793.71
30/Ago/2024	Egresos	360 HOME DEPOT N F-4HGAI233299		655.01	658,138.70
30/Ago/2024	Egresos	361 GRUPO NACIO F-EDNB254540		12,802.43	645,336.27
30/Ago/2024	Egresos	362 RICO'S TACOS F-RICOS4908		868.00	644,468.27
30/Ago/2024	Egresos	363 TOTAL PLAY TE F-TPB1-337340987P1-3		8,589.00	635,879.27
30/Ago/2024	Egresos	364 RAQUEL ALEJA F-125		60,900.00	574,979.27
30/Ago/2024	Egresos	365 MATTYS CAKE F-13119		1,655.00	573,324.27

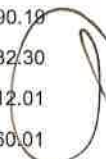
02/Sep/2024	Ingresos	112 DEPOSITO DE INVERSION VEN	3,014,040.00		3,587,364.27
02/Sep/2024	Egresos	368 BBVA MEXICO, F-012150001134112659		78.88	3,587,285.39
02/Sep/2024	Egresos	369 MARIA BONITA F-F1131		25,920.00	3,561,365.39
02/Sep/2024	Egresos	370 F-512 CONMEM Cheque 281		2,485.00	3,558,880.39
05/Sep/2024	Egresos	371 VIATICOS LIC. ( VIATICOS		7,500.00	3,551,380.39
05/Sep/2024	Egresos	372 EURO ALARMA: F-74244		390.00	3,550,990.39
05/Sep/2024	Egresos	373 JOSE GUADALL F-1681		8,062.00	3,542,928.39
05/Sep/2024	Egresos	374 JOSE GUADALL F-1684		1,160.00	3,541,768.39
05/Sep/2024	Egresos	375 RAQUEL ALEJA F-130		3,190.00	3,538,578.39
05/Sep/2024	Egresos	376 RECOLECCION ABONO F-9352		928.00	3,537,650.39
05/Sep/2024	Egresos	377 RECOLECCION ABONO F-9353		928.00	3,536,722.39
05/Sep/2024	Egresos	378 OFFICE DEPOT F-POSE79505778		315.90	3,536,406.49
05/Sep/2024	Egresos	379 OFFICE DEPOT F-POSE79505813		442.80	3,535,963.69
05/Sep/2024	Egresos	380 ZUHAILA ABDO F-A 2948		7,911.20	3,528,052.49
05/Sep/2024	Egresos	381 Valet parking evr Fact		11,078.00	3,516,974.49
05/Sep/2024	Egresos	382 OSCAR HUMBE F-FCT 6697		9,976.00	3,506,998.49
09/Sep/2024	Ingresos	113 GOBIERNO DEL F-276, 277, 278	5,701,175.12		9,208,173.61
10/Sep/2024	Egresos	383 VOL AUTOMOTIF-FS65546		8,380.00	9,199,793.61
10/Sep/2024	Diario	50 Nom 17 Qui 01/C BBVA		924,761.20	8,275,032.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Interbancaria		78,144.00	8,196,888.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,304.40	8,179,584.01
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		19,837.40	8,159,746.61
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		30,552.20	8,129,194.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		30,552.40	8,098,642.01
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,304.60	8,081,337.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		30,552.20	8,050,785.21
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		7,234.60	8,043,550.61
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,304.40	8,026,246.21
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		7,234.60	8,019,011.61
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,309.40	8,001,702.21
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		33,624.00	7,968,078.21
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		27,998.60	7,940,079.61
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		0.00	7,940,079.61
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		7,234.60	7,932,845.01
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,304.60	7,915,540.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,304.60	7,898,235.81
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,304.40	7,880,931.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		7,234.40	7,873,697.01
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,304.60	7,856,392.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		15,490.00	7,840,902.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		7,235.80	7,833,666.61
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		78,144.20	7,755,522.41



10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,604.40	7,737,918.01
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		17,625.80	7,720,292.21
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Cheque 282		71,376.60	7,648,915.61
10/Sep/2024	Diario	50 Nom 17 Qui 01/C Internancaria		33,286.40	7,615,629.21
10/Sep/2024	Diario	50 Nom 17 Qui 01/C BBVA		1,557.89	7,614,071.32
10/Sep/2024	Diario	50 Nom 17 Qui 01/C BBVA		1,557.89	7,612,513.43
10/Sep/2024	Diario	51 Nom 48 Per 10/C Inrerbancaria		10,979.00	7,601,534.43
10/Sep/2024	Diario	51 Nom 48 Per 10/C Inrerbancaria		1,944.20	7,599,590.23
10/Sep/2024	Diario	51 Nom 48 Per 10/C Inrerbancaria		10,685.40	7,588,904.83
11/Sep/2024	Egresos	384 NEWBERRY Y ( F-ALM56790		44,731.61	7,544,173.22
11/Sep/2024	Egresos	385 PAGO PROVEE F-A10117 Y A10118		85,190.40	7,458,982.82
11/Sep/2024	Egresos	386 Arte Popular pre: F-NH0005941		11,794.92	7,447,187.90
11/Sep/2024	Egresos	387 Arte Popular pre: F-NH0005943		22,394.98	7,424,792.92
11/Sep/2024	Egresos	388 ELIZABETH PA\ F-AD555151ACEA		10,814.43	7,413,978.49
11/Sep/2024	Egresos	389 JESUS ALFRED F-017F00198591		641.87	7,413,336.62
11/Sep/2024	Egresos	390 ROSA IVET LUN F-EACFB831BA90		64,690.00	7,348,646.62
11/Sep/2024	Egresos	391 ROSA IVET LUN F-285BECF36D2A		17,994.00	7,330,652.62
11/Sep/2024	Egresos	392 EVENTUMLG RI F-A536		46,400.00	7,284,252.62
11/Sep/2024	Egresos	393 JESUS MEDINA F-0AFAE5E8188D		2,295.00	7,281,957.62
11/Sep/2024	Egresos	394 PROMO DO IT I F-ATS507		61,206.82	7,220,750.80
11/Sep/2024	Egresos	395 GNP SEGURO ( F-EDNB 254959		18,038.73	7,202,712.07
11/Sep/2024	Egresos	396 LORENA CONC F-F1029		2,958.00	7,199,754.07
11/Sep/2024	Egresos	397 SERVICIO POS' F-CHIACHJJI-3857		176.34	7,199,577.73
11/Sep/2024	Egresos	397 SERVICIO POS' F-CHIACHJJI-38	176.34		7,199,754.07
11/Sep/2024	Egresos	398 INMOBILIARIA ( F-118049		649.60	7,199,104.47
11/Sep/2024	Egresos	399 IMELDA BECER F-W2796		4,000.84	7,195,103.63
11/Sep/2024	Egresos	400 FRANCISCO JA F-325342B325E4		2,320.00	7,192,783.63
11/Sep/2024	Egresos	401 CEPTRI CURSC FACT	15,000.00		7,207,783.63
11/Sep/2024	Egresos	401 CEPTRI CURSC FACT		15,000.00	7,192,783.63
11/Sep/2024	Egresos	402 CEPTRI CURSC FACT		15,000.00	7,177,783.63
12/Sep/2024	Ingresos	114 BIMESTRES MA PAGO INFONAV	1,105.49		7,178,889.12
13/Sep/2024	Ingresos	115 DEPOSITO DE INVERSION VENCIMIENTO 24 SEPT		2,000,000.00	5,178,889.12
13/Sep/2024	Ingresos	116 DEPOSITO DE INVERSION VENCIMIENTO 17 SEPT		3,000,000.00	2,178,889.12
13/Sep/2024	Ingresos	117 Compensacion BBVA	0.03		2,178,889.15
13/Sep/2024	Ingresos	117 Compensacion BBVA	0.13		2,178,889.28
13/Sep/2024	Egresos	403 ISR Retencion S Agosto 2024		761,779.00	1,417,110.28
13/Sep/2024	Egresos	404 ISR Retenido arr Agosto 2024		3,244.00	1,413,866.28
13/Sep/2024	Egresos	405 INSTITUTO ME) RCV JULIO Y AGOSTO 2024		769,242.24	644,624.04
13/Sep/2024	Egresos	406 JULIO Y AGOST INFONAVIT		327,901.06	316,722.98
13/Sep/2024	Egresos	407 EL HERALDO D F-AXAB 253535		2,120.29	314,602.69
13/Sep/2024	Egresos	408 SAMSARA TECI F-FAC/2024/5967		5,394.58	309,208.11
13/Sep/2024	Egresos	409 GRUPO MAE Cl F-FC672		7,072.52	302,135.59



13/Sep/2024	Egresos	410 GRUPO MAE CF F-FC673		19,078.15	283,057.44
13/Sep/2024	Egresos	411 ALAN FERNANCI F- 9C5E6C62A732		580.00	282,477.44
13/Sep/2024	Egresos	412 EL DIARIO F-PDCR/78033		3,897.60	278,579.84
13/Sep/2024	Egresos	413 MARGARITA VA F-1034		124,712.61	153,867.23
13/Sep/2024	Egresos	414 SERVICIO POS F-CHIACHJJI-3857		176.34	153,690.89
13/Sep/2024	Egresos	414 SERVICIO POS F-CHIACHJJI-38	176.34		153,867.23
13/Sep/2024	Egresos	415 SERVICIO POS F-CHIAAGIII-21209		775.83	153,091.40
13/Sep/2024	Egresos	415 SERVICIO POS F-CHIAAGIII-212	775.83		153,867.23
13/Sep/2024	Egresos	416 MIGUEL ANGEL F-50BB3DEA1EC4		1,000.00	152,867.23
13/Sep/2024	Egresos	417 CORPORACION F-FM41		16,825.39	136,041.84
17/Sep/2024	Ingresos	118 DEPOSITO DE INVERSION VEN	3,002,340.00		3,138,381.84
17/Sep/2024	Egresos	419 VIATICOS LIC.R VIATICOS		2,250.00	3,136,131.84
19/Sep/2024	Ingresos	119 VIAJE A LA CD I REINTEGRO DE	878.90		3,137,010.74
19/Sep/2024	Egresos	420 JHONATAN ISM F-B207		12,622.50	3,124,388.24
19/Sep/2024	Egresos	421 CIA PERIODIST F-AIAB1206		2,120.29	3,122,267.95
19/Sep/2024	Egresos	422 R Z DIGITAL CC F-C26469		31,031.06	3,091,236.89
19/Sep/2024	Egresos	423 REMMBOLSO LI F-EPERIF454543		600.00	3,090,636.89
19/Sep/2024	Egresos	424 REEMBOLSO LI F-EPERIF454544		1,936.87	3,088,700.02
19/Sep/2024	Egresos	425 PUBLICACIONE F-PDCR78206		3,897.60	3,084,802.42
19/Sep/2024	Egresos	426 OPERADORA R F-16792		46,990.00	3,037,812.42
19/Sep/2024	Egresos	427 SERVICIO POS F-CHIACHJJI-3857		176.34	3,037,636.08
19/Sep/2024	Egresos	427 SERVICIO POS F-CHIACHJJI-38	176.34		3,037,812.42
19/Sep/2024	Egresos	428 SERVICIO POS F-CHIAAGIII-21209		775.83	3,037,036.59
19/Sep/2024	Egresos	428 SERVICIO POS F-CHIAAGIII-212	775.83		3,037,812.42
19/Sep/2024	Egresos	429 SUEMPRESA F-RFP-187193		519.68	3,037,292.74
19/Sep/2024	Egresos	430 TOTAL PLAY TE F-TPB1-341090328P1-3		775.00	3,036,517.74
19/Sep/2024	Egresos	431 TELEFONOS DE Cheque 283 FACTURAS		2,164.00	3,034,353.74
24/Sep/2024	Ingresos	120 DEPOSITO DE INVERSION VEN	2,003,893.14		5,038,246.88
25/Sep/2024	Ingresos	121 DEPOSITO DE INVERSION VENCIMIENTO 02 OCTU		3,000,000.00	2,038,246.88
25/Sep/2024	Diario	53 Nom 18 Qui 16/C Interbancaria		584,485.20	1,453,761.68
25/Sep/2024	Diario	53 Nom 18 Qui 16/C BBVA		945,105.60	508,656.08
25/Sep/2024	Diario	53 Nom 18 Qui 16/C Interbancaria		18,608.00	490,048.08
25/Sep/2024	Diario	53 Nom 18 Qui 16/C BBVA		1,557.89	488,490.19
25/Sep/2024	Diario	53 Nom 18 Qui 16/C BBVA		1,557.89	486,932.30
26/Sep/2024	Egresos	434 CIA PERIODIST F-AIAB1286		2,120.29	484,812.01
26/Sep/2024	Egresos	435 ALAN FERNANCI F-D890E380E599		2,552.00	482,260.01
26/Sep/2024	Egresos	436 CESAR DE JESI F-B11		26,481.68	455,778.33
26/Sep/2024	Egresos	437 SERVICIO POS F-CHIACHJJI-3857		176.34	455,601.99
26/Sep/2024	Egresos	438 SERVICIO POS F-CHIAAGIII-21209		775.83	454,826.16
26/Sep/2024	Egresos	439 JOSE DANIEL R F-867E92F80F8F		6,960.00	447,866.16
26/Sep/2024	Egresos	440 PUBLICACIONE F-DEPU22109		2,923.20	444,942.96
26/Sep/2024	Egresos	441 PUBLICACIONE F-PDCR78367		3,897.60	441,045.36

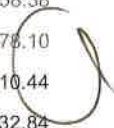




26/Sep/2024	Egresos	442 TOTAL PLAY TE F-TPB1-342923165P1-3	8,589.00	432,456.36
26/Sep/2024	Diario	54 Nom 49 Per 26/C BBVA	7,777.60	424,678.76
26/Sep/2024	Diario	54 Nom 49 Per 26/C Interbancaria	1,130.20	423,548.56
30/Sep/2024	Egresos	445 MACROCENTRO F-R17073	7,552.50	415,996.06
02/Oct/2024	Ingresos	124 DEPOSITO DE INVERSION VEN 3,004,095.00		3,420,091.06
02/Oct/2024	Egresos	447 BBVA MEXICO, F-012150001134112659	118.32	3,419,972.74
03/Oct/2024	Egresos	448 EURO ALARMA: F-74844	390.00	3,419,582.74
03/Oct/2024	Egresos	449 RECOLECCION ABONO F-9352	464.00	3,419,118.74
03/Oct/2024	Egresos	450 RECOLECCION ABONO F-9353	464.00	3,418,654.74
03/Oct/2024	Diario	59 Nom 50 Per 03/1 BBVA	3,952.20	3,414,702.54
03/Oct/2024	Diario	59 Nom 50 Per 03/1 BBVA	1,471.80	3,413,230.74
04/Oct/2024	Ingresos	125 GOBIERNO DEL F-280,F-281, F2I 6,545,999.39		9,959,230.13
07/Oct/2024	Ingresos	126 DEPOSITO DE INVERSION VENCIMIENTO 09 OCTU	9,700,000.00	259,230.13
07/Oct/2024	Egresos	451 CAPACITACION F-MA9742	2,714.40	256,515.73
09/Oct/2024	Ingresos	127 DEPOSITO DE INVERSION VEN 9,703,648.28		9,960,164.01
09/Oct/2024	Egresos	452 PAGO PROVEE F-A10149 Y A10150	85,190.40	9,874,973.61
09/Oct/2024	Egresos	453 PAGO PROVEE F-FCH147799	2,030.00	9,872,943.61
09/Oct/2024	Egresos	454 PAGO PROVEE F-FCH14807	26,163.52	9,846,780.09
09/Oct/2024	Egresos	455 JESUS ALFRED F-FAC67AFA4353	567.81	9,846,212.28
09/Oct/2024	Egresos	456 DAVID EDUARDO F-CH-202494	591.60	9,845,620.68
09/Oct/2024	Egresos	457 GRUPO MAE CI F-FC710	6,528.48	9,839,092.20
09/Oct/2024	Egresos	458 PAGO PROVEE F-A16689	661.20	9,838,431.00
09/Oct/2024	Egresos	459 SUPER TIENDA F-1329250	5,608.80	9,832,822.20
09/Oct/2024	Egresos	460 ESTRATEGIAS I F-2081	17,633.01	9,815,189.19
09/Oct/2024	Egresos	461 INMOBILIARIA C F-118411	4,210.80	9,810,978.39
09/Oct/2024	Egresos	462 GRUPO MAE CI F-FC711	19,078.15	9,791,900.24
09/Oct/2024	Egresos	463 SERVICIO POS F-CHIACHJJI-3878	613.04	9,791,287.20
09/Oct/2024	Egresos	464 SERVICIO POS F-CHIAAGIII-21300	1,651.71	9,789,635.49
10/Oct/2024	Diario	61 Nom 19 Qui 01/1 interbancaria	757,510.20	9,032,125.29
10/Oct/2024	Diario	61 Nom 19 Qui 01/1 BBVA	1,143,399.80	7,888,725.49
10/Oct/2024	Diario	61 Nom 19 Qui 01/1 BBVA	1,557.89	7,887,167.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/1 BBVA	1,557.89	7,885,609.71
11/Oct/2024	Ingresos	128 DEPOSITO DE INVERSION VENCIMIENTO 15 OCTU	7,000,000.00	885,609.71
11/Oct/2024	Egresos	465 ISR Retencion S Septiembre 2024	802,659.00	82,950.71
11/Oct/2024	Egresos	466 ISR Retenido Re Septiembre 2024	4,446.00	78,504.71
15/Oct/2024	Ingresos	129 DEPOSITO DE INVERSION VEN 7,005,265.56		7,083,770.27
15/Oct/2024	Ingresos	130 DEPOSITO DE INVERSION VENCIMIENTO 24 OCTU	2,000,000.00	5,083,770.27
15/Oct/2024	Ingresos	131 Traspaso de cuenta BBVA	4,000,000.00	1,083,770.27
15/Oct/2024	Egresos	468 R Z DIGITAL CC F-C26681	30,817.16	1,052,953.11
15/Oct/2024	Egresos	469 PAGO PROVEE F-A16650	12,968.80	1,039,984.31
15/Oct/2024	Egresos	470 MARGARITA VA F-1044	124,712.61	915,271.70
15/Oct/2024	Egresos	471 EMILIO CABALL F-FACT5397	14,177.52	901,094.18



15/Oct/2024	Egresos	472 ESTRATEGIAS   F-2083		91,432.50	809,661.68
16/Oct/2024	Egresos	473 INSTITUTO ME) IMSS SEPTIEMBRE 2024		232,987.17	576,674.51
17/Oct/2024	Egresos	474 TELEFONOS DE Cheque 284 FACTURAS		2,164.00	574,510.51
18/Oct/2024	Egresos	475 POLIZA DE GAS F-EDNB25802		3,175.10	571,335.41
18/Oct/2024	Egresos	476 MARGARITA VA F-1054		21,355.36	549,980.05
18/Oct/2024	Egresos	477 LIC GREGORIO REEMBOLSO VIATICOS		5,226.48	544,753.57
18/Oct/2024	Egresos	478 TOTAL PLAY TE F-TPB1-346721501P1-3		776.00	543,977.57
18/Oct/2024	Egresos	479 EFRAIN GONZA F-8007BA63272A		2,900.00	541,077.57
22/Oct/2024	Egresos	481 EQ COMPUTO; F-1475		69,515.32	471,562.25
22/Oct/2024	Egresos	482 ESTRATEGIAS   F-2085		91,432.50	380,129.75
22/Oct/2024	Egresos	483 ESTRATEGIAS   F-2086		12,625.00	367,504.75
22/Oct/2024	Egresos	484 RE-INSCRIPCIC FACT CEPTRI		28,000.00	339,504.75
22/Oct/2024	Egresos	484 RE-INSCRIPCIC FACT CEPTRI	28,000.00		367,504.75
22/Oct/2024	Egresos	485 VIAJE A VILLA / VIATICOS		1,400.00	366,104.75
22/Oct/2024	Egresos	486 RE-INSCRIPCIC FACT CEPTRI		28,000.00	338,104.75
24/Oct/2024	Ingresos	134 DEPOSITO DE INVERSION VEN	2,003,071.85		2,341,176.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 Interbancaria		697,954.80	1,643,221.80
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 BBVA		1,030,719.00	612,502.80
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 BBVA Cheque 285		81,154.20	531,348.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 BBVA Cheque 286		291,500.00	239,848.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 BBVA	1,592.00		241,440.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 BBVA		1,554.64	239,885.96
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 BBVA		1,554.64	238,331.32
28/Oct/2024	Ingresos	135 VIAJE A VILA AI REINTEGRO DE	154.00		238,485.32
31/Oct/2024	Egresos	489 PAGO PROVEE F-FCH14808		17,413.92	221,071.40
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510		162,078.68	58,992.72
31/Oct/2024	Egresos	491 PAGO PROVEE F-TDA75890		240.36	58,752.36
31/Oct/2024	Egresos	492 PAGO PROVEE F-ALM60093		35,457.74	23,294.62
31/Oct/2024	Egresos	493 HECTOR RAFAI F-356		4,442.80	18,851.82
31/Oct/2024	Egresos	494 CARLOS DOMIN F-10791079		10,262.39	8,589.43
31/Oct/2024	Egresos	495 CARLOS DOMIN F-10801080		659.81	7,929.62
31/Oct/2024	Egresos	496 TOTAL PLAY TE F-TPB1-348540361P1-3		8,588.00	-658.38
01/Nov/2024	Egresos	498 BBVA MEXICO, F-012150001134112659		19.72	-678.10
06/Nov/2024	Ingresos	139 GOBIERNO DEL FACTS-285, 286	9,223,788.54		9,223,110.44
07/Nov/2024	Egresos	499 NEWBERRY Y ( F-BHC25237		21,877.60	9,201,232.84
07/Nov/2024	Egresos	500 DISES IT EQUIF F-1535		30,156.52	9,171,076.32
07/Nov/2024	Egresos	501 CADIPSA SERV FACTS A-10193 Y A10194		85,190.40	9,085,885.92
07/Nov/2024	Egresos	502 GRUPO MAE SE F-752		23,847.69	9,062,038.23
07/Nov/2024	Egresos	503 GRUPO MAE SE F-753		7,072.52	9,054,965.71
07/Nov/2024	Egresos	504 JESUS ALFRED F- 21A993145917		839.37	9,054,126.34
07/Nov/2024	Egresos	505 RECOLECCION ABONO F-9352		464.00	9,053,662.34
07/Nov/2024	Egresos	506 RECOLECCION ABONO F-9353		464.00	9,053,198.34



07/Nov/2024	Egresos	507 MERCEDES HO F-1120	12,664.16	9,040,534.18
07/Nov/2024	Egresos	508 INMOBILIARIA C F-118806	759.80	9,039,774.38
07/Nov/2024	Egresos	509 CEPTRI CURSC MENSUALIDAD NOVIEMBRE	13,000.00	9,026,774.38
07/Nov/2024	Egresos	510 EURO ALARMA: F-75397	390.00	9,026,384.38
07/Nov/2024	Egresos	511 SOLUCIONES D F-A23153	16,791.34	9,009,593.04
07/Nov/2024	Egresos	512 JOSE SIMON AF F-2648	34,674.49	8,974,918.55
08/Nov/2024	Ingresos	140 DEPOSITO DE INVERSION VENCIMIENTO 22 NOVI	1,800,000.00	7,174,918.55
08/Nov/2024	Ingresos	141 DEPOSITO DE INVERSION VENCIMIENTO 14 NOVI	3,400,000.00	3,774,918.55
08/Nov/2024	Diario	69 Nom 21 Qui 01/1 Interbancaria	736,769.60	3,038,148.95
08/Nov/2024	Diario	69 Nom 21 Qui 01/1 BBVA	1,041,331.20	1,996,817.75
08/Nov/2024	Diario	69 Nom 21 Qui 01/1 BBVA	1,557.46	1,995,260.29
08/Nov/2024	Diario	69 Nom 21 Qui 01/1 BBVA	1,557.46	1,993,702.83
08/Nov/2024	Diario	70 Nom 51 Per 08/1 Interbancaria	706,768.20	1,286,934.63
08/Nov/2024	Diario	70 Nom 51 Per 08/1 BBVA	1,201,515.80	85,418.83
08/Nov/2024	Diario	70 Nom 51 Per 08/1 BBVA	2,080.05	83,338.78
08/Nov/2024	Diario	70 Nom 51 Per 08/1 BBVA	2,080.04	81,258.74
14/Nov/2024	Ingresos	142 DEPOSITO DE INVERSION VEN: 3,403,411.33		3,484,670.07
14/Nov/2024	Egresos	513 ISR Retencion S Octubre 2024	940,891.00	2,543,779.07
14/Nov/2024	Egresos	514 ISR Retenido Re Octubre 2024	1,770.00	2,542,009.07
14/Nov/2024	Egresos	515 ROSA IVET LUN F-06E9B9558649	4,238.44	2,537,770.63
14/Nov/2024	Egresos	516 ROSA IVET LUN F-659B8FFFE66	13,343.01	2,524,427.62
15/Nov/2024	Ingresos	143 DEPOSITO DE INVERSION VENCIMIENTO 19 NOVI	1,200,000.00	1,324,427.62
15/Nov/2024	Egresos	517 INSTITUTO ME) RCV SEPTIEMBRE Y OCTUBRE 20	886,058.10	438,369.52
15/Nov/2024	Egresos	518 SEPTIEMBRE Y INFONAVIT	383,142.27	55,227.25
19/Nov/2024	Ingresos	144 DEPOSITO DE INVERSION VEN: 1,200,769.33		1,255,996.58
20/Nov/2024	Egresos	520 TELEFONOS DE Cheque 288 FACTURAS	2,164.00	1,253,832.58
22/Nov/2024	Ingresos	145 DEPOSITO DE INVERSION VEN: 1,804,214.00		3,058,046.58
22/Nov/2024	Egresos	521 R Z DIGITAL CC F-C26910	34,320.89	3,023,725.69
22/Nov/2024	Egresos	522 NEWBERRY Y ( F-BHC25831	15,599.10	3,008,126.59
22/Nov/2024	Egresos	523 NEWBERRY Y ( F-ALM62025	44,395.72	2,963,730.87
22/Nov/2024	Egresos	524 SAMSARA TECI F-FAC/2024/7880	27,612.78	2,936,118.09
22/Nov/2024	Egresos	525 REEMBOLSO LI REEMBOLSO FACTURAS	2,253.24	2,933,864.85
22/Nov/2024	Egresos	526 POLIZA DE GAS POLIZA GMM	55,903.86	2,877,960.99
22/Nov/2024	Egresos	527 JULIETA RIVER F-360	6,032.00	2,871,928.99
22/Nov/2024	Egresos	528 ALEJANDRO IS, F-AD7FD569CC30	6,050.00	2,865,878.99
22/Nov/2024	Egresos	529 TOMAS CRUZ C F- BA4AF196EEE2	2,298.95	2,863,580.04
22/Nov/2024	Egresos	530 ARACELY VER( F-AP2153	18,676.00	2,844,904.04
22/Nov/2024	Egresos	531 LORENA CONC F-F1076	2,436.00	2,842,468.04
22/Nov/2024	Egresos	532 JULIETA RIVER F-362	13,920.00	2,828,548.04
22/Nov/2024	Egresos	533 SOLUCIONES D F-A23395	7,931.42	2,820,616.62
22/Nov/2024	Egresos	534 ESTRATEGIAS   F-2089	91,432.50	2,729,184.12
22/Nov/2024	Egresos	535 ESTRATEGIAS   F-2090	10,804.00	2,718,380.12

22/Nov/2024	Egresos	536 SERVICIO POS` F-CHIAAGIII-21485	1,830.51	2,716,549.61
22/Nov/2024	Egresos	537 CAPACITACION F-MA9845	26,748.44	2,689,801.17
22/Nov/2024	Egresos	538 SERVICIO POS` F-CHIAAGIII-21492	1,160.00	2,688,641.17
22/Nov/2024	Egresos	539 Anticipo 20% Renta Salon Sheraton Reunion Anual de	14,729.96	2,673,911.21
22/Nov/2024	Egresos	540 TOTAL PLAY TE F-TPB1-352372012P1-3	776.00	2,673,135.21
25/Nov/2024	Egresos	542 COMPLEMENTO REEMBOLSO	270.00	2,672,865.21
25/Nov/2024	Diario	73 Nom 22 Qui 16/1 Interbancaria	749,338.00	1,923,527.21
25/Nov/2024	Diario	73 Nom 22 Qui 16/1 BBVA	1,029,852.20	893,675.01
25/Nov/2024	Diario	73 Nom 22 Qui 16/1 BBVA	1,557.46	892,117.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/1 BBVA	1,557.46	890,560.09
28/Nov/2024	Ingresos	147 DIFERENCIA RE TRANSFERENC 7,701.38		898,261.47
29/Nov/2024	Ingresos	148 DEPOSITO DE INVERSION VENCIMIENTO 02 DICIE	800,000.00	98,261.47
29/Nov/2024	Egresos	543 CANON MEXIC/ F-A3425920	48,999.00	49,262.47
29/Nov/2024	Egresos	544 SERVICIO DE C F-5A0317AFCE38	928.00	48,334.47
29/Nov/2024	Egresos	545 REEMBOLSO VI REEMBOLSO VIATICOS	773.00	47,561.47
29/Nov/2024	Egresos	546 MARGARITA VA F-1061	124,712.61	-77,151.14
02/Dic/2024	Ingresos	150 DEPOSITO DE INVERSION VEN 800,386.00		723,234.86
02/Dic/2024	Egresos	555 BBVA MEXICO, F-012150001134112659	39.44	723,195.42
02/Dic/2024	Egresos	556 EURO ALARMA: F-76223	390.00	722,805.42
02/Dic/2024	Egresos	557 VIATICOS LIC R VIATICOS	2,250.00	720,555.42
02/Dic/2024	Egresos	558 CUENTA 02002 F-B1-354214582P1-3	8,589.00	711,966.42
03/Dic/2024	Ingresos	151 GOBIERNO DEL F-291, 292, 293, 7,866,498.39		8,578,464.81
03/Dic/2024	Ingresos	152 DEPOSITO DE INVERSION VENCIMIENTO 09 DICIE	8,300,000.00	278,464.81
05/Dic/2024	Egresos	560 VIATICOS LIC R VIATICOS	708.00	277,756.81
09/Dic/2024	Ingresos	154 DEPOSITO DE INVERSION VEN 8,307,981.83		8,585,738.64
09/Dic/2024	Egresos	562 MOBILIARIO Y E F-FCH14739	67,532.23	8,518,206.41
09/Dic/2024	Egresos	563 PAPELERIA (MC F-TDA76301	927.97	8,517,278.44
09/Dic/2024	Egresos	564 MOBILIARIO Y E F-FCH15033	21,013.81	8,496,264.63
09/Dic/2024	Egresos	565 CADIPSA SERV FACTS A-10229 Y A10230	85,190.40	8,411,074.23
09/Dic/2024	Egresos	566 CONTRATO 155 F-C27069	30,492.47	8,380,581.76
09/Dic/2024	Egresos	567 GRUPO MAE SE F-801	19,078.15	8,361,503.61
09/Dic/2024	Egresos	568 GRUPO MAE SE F-800	5,984.44	8,355,519.17
09/Dic/2024	Egresos	569 AGUA PURIFIC/ F-A87429B708BF	913.44	8,354,605.73
09/Dic/2024	Egresos	570 ACCESORIOS M F-5464	5,339.48	8,349,266.25
09/Dic/2024	Egresos	571 INMOBILIARIA C F-119157	1,107.80	8,348,158.45
09/Dic/2024	Egresos	572 RECOLECCION ABONO F-9352	464.00	8,347,694.45
09/Dic/2024	Egresos	573 RECOLECCION ABONO F-9353	464.00	8,347,230.45
09/Dic/2024	Egresos	574 SOLUCIONES D F-A23419	3,223.73	8,344,006.72
09/Dic/2024	Egresos	575 F-D2557 GLORI REEMBOLSO FACTURA	585.00	8,343,421.72
09/Dic/2024	Egresos	576 JOSE SIMON AF F-2800	35,344.00	8,308,077.72
09/Dic/2024	Egresos	577 SERVICIO POS` F-CHIACHJJI-3920	1,726.08	8,306,351.64
09/Dic/2024	Egresos	578 SERVICIO POS` F-CHIAAGIII-21548	1,417.14	8,304,934.50

09/Dic/2024	Egresos	579 PAGO POLIZA FACTS POLIZA	12,082.53	8,317,017.03
09/Dic/2024	Egresos	579 PAGO POLIZA FACTS POLIZA GMM	12,082.53	8,304,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/1 Interbancaria	995,131.40	7,309,803.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/1 BBVA	1,608,540.60	5,701,262.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/1 BBVA	1,401.33	5,699,861.17
10/Dic/2024	Diario	78 Nom 23 Qui 01/1 BBVA	1,401.32	5,698,459.85
10/Dic/2024	Diario	79 Nom 52 Per 10/1 Interbancaria	693,568.60	5,004,891.25
10/Dic/2024	Diario	79 Nom 52 Per 10/1 BBVA	1,196,801.40	3,808,089.85
10/Dic/2024	Diario	79 Nom 52 Per 10/1 BBVA	2,019.17	3,806,070.68
10/Dic/2024	Diario	79 Nom 52 Per 10/1 BBVA	2,019.17	3,804,051.51
11/Dic/2024	Ingresos	155 LIC RAFAEL AR REINTEGRO VI	953.00	3,805,004.51
11/Dic/2024	Egresos	357 DEVOLUCION B DEVOLUCION	140,000.00	3,945,004.51
11/Dic/2024	Egresos	580 ISR Retencion S Noviembre 2024	1,264,963.00	2,680,041.51
11/Dic/2024	Egresos	581 ISR Retenido Re Noviembre 2024	1,702.00	2,678,339.51
11/Dic/2024	Egresos	582 POLIZA 025033 F-EDNB266359 Y EDNB268542	12,082.53	2,666,256.98
11/Dic/2024	Egresos	583 SOLUCIONES D F-A23473	824.34	2,665,432.64
11/Dic/2024	Egresos	584 LORENA CONC F-F1092	3,654.00	2,661,778.64
11/Dic/2024	Egresos	585 Liquidacion Renta Salon Sheraton Reunion Anual de F	58,919.84	2,602,858.80
11/Dic/2024	Diario	80 Nom 53 Per 11/1 Cheque 289	4,950.80	2,597,908.00
12/Dic/2024	Egresos	586 C A N C E L A D Cheque 290	0.00	2,597,908.00
12/Dic/2024	Egresos	587 C A N C E L A D Cheque 291	0.00	2,597,908.00
12/Dic/2024	Diario	81 Nom 54 Per 12/1 Cheque 292 BBVA	140,000.00	2,457,908.00
13/Dic/2024	Egresos	591 TOMAS CRUZ C F-3FF6FA70A623	3,213.00	2,454,695.00
16/Dic/2024	Egresos	592 INSTITUTO MEJ IMSS NOVIEMBRE 2024	276,142.09	2,178,552.91
16/Dic/2024	Egresos	594 REEMBOLSO C REEMBOLSO	1,890.75	2,176,662.16
16/Dic/2024	Egresos	595 REEMBOLSO F- REEMBOLSO DE VIATICOS	420.00	2,176,242.16
16/Dic/2024	Egresos	596 SOLUCIONES D F-A23516	2,874.00	2,173,368.16
16/Dic/2024	Egresos	597 TOTAL PLAY TE F-TPB1-358078433P1-3	775.00	2,172,593.16
16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS INFONAVIT	6,130.67	2,166,462.49
19/Dic/2024	Diario	82 Nom 24 Qui 16/1 BBVA	1,095,299.20	1,071,163.29
19/Dic/2024	Diario	82 Nom 24 Qui 16/1 Interbancaria	755,984.00	315,179.29
19/Dic/2024	Diario	82 Nom 24 Qui 16/1 BBVA	1,554.19	313,625.10
19/Dic/2024	Diario	82 Nom 24 Qui 16/1 BBVA	1,554.18	312,070.92
20/Dic/2024	Egresos	599 MARGARITA VA F-1076	68,390.78	243,680.14
20/Dic/2024	Egresos	600 ESTRATEGIAS F-2095	91,432.50	152,247.64
20/Dic/2024	Egresos	601 ESTRATEGIAS F-2096	6,375.00	145,872.64
20/Dic/2024	Egresos	602 SOFTWARE NITF F-3288	6,220.50	139,652.14
20/Dic/2024	Egresos	603 TELEFONOS DE Cheque 293 FACTURAS	2,164.00	137,488.14
26/Dic/2024	Egresos	605 REINTEGRO BC BBVA	140,000.00	-2,511.86
26/Dic/2024	Diario	84 Nom 55 Per 26/1 BBVA	12,500.00	-15,011.86
27/Dic/2024	Egresos	606 POLIZA DE SEG PAGO FACTURAS	33,940.55	-48,952.41
30/Dic/2024	Ingresos	158 DE LA CUENTA TRASPASO	815,900.00	766,947.59

30/Dic/2024	Egresos	607 PAPELERIA AB F-04542JC Y F-04550JC	15,424.20	751,523.39
30/Dic/2024	Egresos	608 IMPRESION GA F-114	1,577.60	749,945.79
30/Dic/2024	Egresos	609 DISTRIBUIDOR F-1607	23,187.24	726,758.55
30/Dic/2024	Egresos	610 AGUA PURIFIC/ F-431DA2DB2B53	666.56	726,091.99
30/Dic/2024	Egresos	611 MR. MUSICO F-FAC388	12,990.00	713,101.99
30/Dic/2024	Egresos	612 IMPRESORA DE F-FAC119	29,592.88	683,509.11
30/Dic/2024	Egresos	613 VIRTUS TREND F-FVN11521	333,070.00	350,439.11
30/Dic/2024	Egresos	614 CONSERVACIO F- E9F4C8121A87	2,505.60	347,933.51
30/Dic/2024	Egresos	615 SARI CORTES ( F- D5E72293B5C8	14,276.32	333,657.19
30/Dic/2024	Egresos	616 TOMAS CRUZ C F- 45BBD681BA8C	2,409.75	331,247.44
30/Dic/2024	Egresos	617 LLANTAS AGEN F-VAL3055328	13,597.97	317,649.47
30/Dic/2024	Egresos	618 TOTAL PLAY TE F-TPB1-359930211P1-3	8,589.00	309,060.47
31/Dic/2024	Egresos	621 SOFWARE ZEB F-FAC123	8,186.96	300,873.51
31/Dic/2024	Egresos	622 Microfono cuello F-FContado1390	73,237.76	227,635.75
31/Dic/2024	Egresos	623 Bocinas amplific: F-FContado1391	13,140.00	214,495.75
31/Dic/2024	Egresos	624 EURO ALARMA: F-76828	390.00	214,105.75
31/Dic/2024	Egresos	625 SERVICIO VIGIL F-A10266 Y A10267	85,190.40	128,915.35
31/Dic/2024	Egresos	626 RECOLECCION SALDO F-9352	464.00	128,451.35
31/Dic/2024	Egresos	627 RECOLECCION SALDO F-9353	464.00	127,987.35
31/Dic/2024	Egresos	628 GAS OFICINAS F-CCH117865	9,495.20	118,492.15
31/Dic/2024	Egresos	629 GAS OFICINAS F-CCH117882	3,463.59	115,028.56
31/Dic/2024	Egresos	630 REEMBOLSO D Cheque 294	5,642.73	109,385.83
31/Dic/2024	Egresos	631 REEMBOLSO D Cheque 295	2,967.48	106,418.35
31/Dic/2024	Egresos	632 REEMBOLSO D Cheque 296	1,159.00	105,259.35
<b>Total:</b>			<b>467,439,107.32</b>	<b>467,381,337.92</b>
				<b>105,259.35</b>

<b>1102-002-000 Banco BBVA Bancomer Inversion</b>			Saldo inicial :	27,750,000.00
03/Ene/2024	Ingresos	1 DEPOSITO DE INVERSION VENCIMIENTO 03 DE EI	27,750,000.00	0.00
14/Feb/2024	Ingresos	7 DEPOSITO DE INVERSION VEN: 1,300,000.00		1,300,000.00
14/Feb/2024	Ingresos	8 DEPOSITO DE INVERSION VEN: 8,600,000.00		9,900,000.00
22/Feb/2024	Ingresos	9 DEPOSITO DE INVERSION VENCIMIENTO 22 DE FI	1,300,000.00	8,600,000.00
04/Mar/2024	Ingresos	11 DEPOSITO DE INVERSION VENCIMIENTO 04 DE M	8,600,000.00	0.00
15/Mar/2024	Ingresos	14 DEPOSITO DE INVERSION VEN: 1,300,000.00		1,300,000.00
15/Mar/2024	Ingresos	15 DEPOSITO DE INVERSION VEN: 12,700,000.00		14,000,000.00
22/Mar/2024	Ingresos	16 DEPOSITO DE INVERSION VENCIMIENTO 22 DE M	1,300,000.00	12,700,000.00
02/Abr/2024	Ingresos	18 DEPOSITO DE INVERSION VENCIMIENTO 02 DE AI	12,700,000.00	0.00
03/Abr/2024	Ingresos	19 DEPOSITO DE INVERSION VEN: 12,500,000.00		12,500,000.00
05/Abr/2024	Ingresos	21 DEPOSITO DE INVERSION VEN: 8,600,000.00		21,100,000.00
09/Abr/2024	Ingresos	22 DEPOSITO DE INVERSION VENCIMIENTO 09 DE AI	12,500,000.00	8,600,000.00
09/Abr/2024	Ingresos	23 DEPOSITO DE INVERSION VEN: 10,000,000.00		18,600,000.00
09/Abr/2024	Ingresos	24 DEPOSITO DE INVERSION VEN: 1,400,000.00		20,000,000.00
10/Abr/2024	Ingresos	25 DEPOSITO DE INVERSION VENCIMIENTO 10 DE AI	8,600,000.00	11,400,000.00

10/Abr/2024	Ingresos	26 DEPOSITO DE INVERSION VEN	7,300,000.00	18,700,000.00
15/Abr/2024	Ingresos	27 DEPOSITO DE INVERSION VENCIMIENTO 15 DE AI	7,300,000.00	11,400,000.00
15/Abr/2024	Ingresos	28 DEPOSITO DE INVERSION VEN	7,400,000.00	18,800,000.00
19/Abr/2024	Ingresos	29 DEPOSITO DE INVERSION VENCIMIENTO 19 DE AI	7,400,000.00	11,400,000.00
19/Abr/2024	Ingresos	30 DEPOSITO DE INVERSION VEN	7,500,000.00	18,900,000.00
24/Abr/2024	Ingresos	31 DEPOSITO DE INVERSION VENCIMIENTO 24 DE AI	1,400,000.00	17,500,000.00
25/Abr/2024	Ingresos	32 DEPOSITO DE INVERSION VENCIMIENTO 25 DE AI	7,500,000.00	10,000,000.00
25/Abr/2024	Ingresos	33 DEPOSITO DE INVERSION VEN	7,400,000.00	17,400,000.00
02/May/2024	Ingresos	35 DEPOSITO DE INVERSION VENCIMIENTO 02 DE M	10,000,000.00	7,400,000.00
02/May/2024	Ingresos	36 DEPOSITO DE INVERSION VENCIMIENTO 02 DE M	7,400,000.00	0.00
02/May/2024	Ingresos	37 DEPOSITO DE INVERSION VEN	17,500,000.00	17,500,000.00
06/May/2024	Ingresos	38 DEPOSITO DE INVERSION VENCIMIENTO 06 DE M	17,500,000.00	0.00
06/May/2024	Ingresos	39 DEPOSITO DE INVERSION VEN	17,500,000.00	17,500,000.00
09/May/2024	Ingresos	40 DEPOSITO DE INVERSION VENCIMIENTO 09 DE M	17,500,000.00	0.00
09/May/2024	Ingresos	42 DEPOSITO DE INVERSION VEN	1,450,000.00	1,450,000.00
10/May/2024	Ingresos	43 DEPOSITO DE INVERSION VEN	21,000,000.00	22,450,000.00
13/May/2024	Ingresos	44 DEPOSITO DE INVERSION VENCIMIENTO 13 DE M	21,000,000.00	1,450,000.00
13/May/2024	Ingresos	45 DEPOSITO DE INVERSION VEN	21,000,000.00	22,450,000.00
14/May/2024	Ingresos	46 DEPOSITO DE INVERSION VENCIMIENTO 14 DE M	21,000,000.00	1,450,000.00
14/May/2024	Ingresos	47 DEPOSITO DE INVERSION VEN	21,300,000.00	22,750,000.00
15/May/2024	Ingresos	48 DEPOSITO DE INVERSION VENCIMIENTO 15 DE M	21,300,000.00	1,450,000.00
15/May/2024	Ingresos	49 DEPOSITO DE INVERSION VEN	20,500,000.00	21,950,000.00
16/May/2024	Ingresos	50 DEPOSITO DE INVERSION VENCIMIENTO 16 DE M	20,500,000.00	1,450,000.00
16/May/2024	Ingresos	51 DEPOSITO DE INVERSION VEN	20,300,000.00	21,750,000.00
17/May/2024	Ingresos	52 DEPOSITO DE INVERSION VENCIMIENTO 17 DE M	20,300,000.00	1,450,000.00
17/May/2024	Ingresos	54 DEPOSITO DE INVERSION VEN	2,200,000.00	3,650,000.00
21/May/2024	Ingresos	56 DEPOSITO DE INVERSION VENCIMIENTO 21 DE M	2,200,000.00	1,450,000.00
21/May/2024	Ingresos	57 DEPOSITO DE INVERSION VEN	2,000,000.00	3,450,000.00
23/May/2024	Ingresos	58 DEPOSITO DE INVERSION VENCIMIENTO 23 DE M	1,450,000.00	2,000,000.00
31/May/2024	Ingresos	59 DEPOSITO DE INVERSION VENCIMIENTO 31 DE M	2,000,000.00	0.00
31/May/2024	Ingresos	60 DEPOSITO DE INVERSION VEN	1,900,000.00	1,900,000.00
03/Jun/2024	Ingresos	62 DEPOSITO DE INVERSION VENCIMIENTO 03 DE JI	1,900,000.00	0.00
03/Jun/2024	Ingresos	63 DEPOSITO DE INVERSION VEN	1,800,000.00	1,800,000.00
06/Jun/2024	Ingresos	67 DEPOSITO DE INVERSION VEN	1,500,000.00	3,300,000.00
06/Jun/2024	Ingresos	68 DEPOSITO DE INVERSION VEN	1,500,000.00	4,800,000.00
07/Jun/2024	Ingresos	69 DEPOSITO DE INVERSION VENCIMIENTO 07 DE JI	1,800,000.00	3,000,000.00
14/Jun/2024	Ingresos	70 DEPOSITO DE INVERSION VENCIMIENTO 14 DE JI	1,500,000.00	1,500,000.00
14/Jun/2024	Ingresos	71 DEPOSITO DE INVERSION VEN	800,000.00	2,300,000.00
17/Jun/2024	Ingresos	72 DEPOSITO DE INVERSION VENCIMIENTO 17 DE JI	800,000.00	1,500,000.00
17/Jun/2024	Ingresos	73 DEPOSITO DE INVERSION VEN	700,000.00	2,200,000.00
24/Jun/2024	Ingresos	74 DEPOSITO DE INVERSION VENCIMIENTO 24 DE JI	1,500,000.00	700,000.00
24/Jun/2024	Ingresos	75 DEPOSITO DE INVERSION VENCIMIENTO 24 DE JI	700,000.00	0.00

12/Jul/2024	Ingresos	81 DEPOSITO DE INVERSION VEN	7,000,000.00	7,000,000.00
15/Jul/2024	Ingresos	82 DEPOSITO DE INVERSION VENCIMIENTO 15 DE JU	7,000,000.00	0.00
15/Jul/2024	Ingresos	83 DEPOSITO DE INVERSION VEN	4,500,000.00	4,500,000.00
17/Jul/2024	Ingresos	84 DEPOSITO DE INVERSION VENCIMIENTO 17 DE JU	4,500,000.00	0.00
17/Jul/2024	Ingresos	85 DEPOSITO DE INVERSION VEN	4,300,000.00	4,300,000.00
05/Ago/2024	Ingresos	90 DEPOSITO DE INVERSION VENCIMIENTO 05 DE A	4,300,000.00	0.00
06/Ago/2024	Ingresos	91 DEPOSITO DE INVERSION VEN	4,500,000.00	4,500,000.00
08/Ago/2024	Ingresos	94 DEPOSITO DE INVERSION VENCIMIENTO 08 DE A	4,500,000.00	0.00
09/Ago/2024	Ingresos	96 DEPOSITO DE INVERSION VEN	1,500,000.00	1,500,000.00
09/Ago/2024	Ingresos	97 DEPOSITO DE INVERSION VEN	1,500,000.00	3,000,000.00
09/Ago/2024	Ingresos	98 DEPOSITO DE INVERSION VEN	3,000,000.00	6,000,000.00
09/Ago/2024	Ingresos	99 DEPOSITO DE INVERSION VEN	500,000.00	6,500,000.00
12/Ago/2024	Ingresos	102 DEPOSITO DE INVERSION VENCIMIENTO 12 DE A	1,500,000.00	5,000,000.00
19/Ago/2024	Ingresos	107 DEPOSITO DE INVERSION VENCIMIENTO 19 DE A	500,000.00	4,500,000.00
22/Ago/2024	Ingresos	108 DEPOSITO DE INVERSION VENCIMIENTO 22 DE A	1,500,000.00	3,000,000.00
02/Sep/2024	Ingresos	112 DEPOSITO DE INVERSION VENCIMIENTO 02 DE SI	3,000,000.00	0.00
13/Sep/2024	Ingresos	115 DEPOSITO DE INVERSION VEN	2,000,000.00	2,000,000.00
13/Sep/2024	Ingresos	116 DEPOSITO DE INVERSION VEN	3,000,000.00	5,000,000.00
17/Sep/2024	Ingresos	118 DEPOSITO DE INVERSION VENCIMIENTO 17 DE SI	3,000,000.00	2,000,000.00
24/Sep/2024	Ingresos	120 DEPOSITO DE INVERSION VENCIMIENTO 24 DE SI	2,000,000.00	0.00
25/Sep/2024	Ingresos	121 DEPOSITO DE INVERSION VEN	3,000,000.00	3,000,000.00
02/Oct/2024	Ingresos	124 DEPOSITO DE INVERSION VENCIMIENTO 02 DE O	3,000,000.00	0.00
07/Oct/2024	Ingresos	126 DEPOSITO DE INVERSION VEN	9,700,000.00	9,700,000.00
09/Oct/2024	Ingresos	127 DEPOSITO DE INVERSION VENCIMIENTO 09 DE O	9,700,000.00	0.00
11/Oct/2024	Ingresos	128 DEPOSITO DE INVERSION VEN	7,000,000.00	7,000,000.00
15/Oct/2024	Ingresos	129 DEPOSITO DE INVERSION VENCIMIENTO 15 DE O	7,000,000.00	0.00
15/Oct/2024	Ingresos	130 DEPOSITO DE INVERSION VEN	2,000,000.00	2,000,000.00
24/Oct/2024	Ingresos	134 DEPOSITO DE INVERSION VENCIMIENTO 24 DE O	2,000,000.00	0.00
08/Nov/2024	Ingresos	140 DEPOSITO DE INVERSION VEN	1,800,000.00	1,800,000.00
08/Nov/2024	Ingresos	141 DEPOSITO DE INVERSION VEN	3,400,000.00	5,200,000.00
14/Nov/2024	Ingresos	142 DEPOSITO DE INVERSION VENCIMIENTO 14 DE N	3,400,000.00	1,800,000.00
15/Nov/2024	Ingresos	143 DEPOSITO DE INVERSION VEN	1,200,000.00	3,000,000.00
19/Nov/2024	Ingresos	144 DEPOSITO DE INVERSION VENCIMIENTO 19 DE N	1,200,000.00	1,800,000.00
22/Nov/2024	Ingresos	145 DEPOSITO DE INVERSION VENCIMIENTO 22 DE N	1,800,000.00	0.00
29/Nov/2024	Ingresos	148 DEPOSITO DE INVERSION VEN	800,000.00	800,000.00
02/Dic/2024	Ingresos	150 DEPOSITO DE INVERSION VENCIMIENTO 02 DE D	800,000.00	0.00
03/Dic/2024	Ingresos	152 DEPOSITO DE INVERSION VEN	8,300,000.00	8,300,000.00
09/Dic/2024	Ingresos	154 DEPOSITO DE INVERSION VENCIMIENTO 09 DE D	8,300,000.00	0.00
<b>Total:</b>			<b>307,950,000.00</b>	<b>335,700,000.00</b>

**1102-003-000 Santander Ingresos Propios**

31/Ene/2024	Ingresos	5 Deposito 09 ene Efectivo	238.94	Saldo inicial :	92,974.89
					93,213.83



31/Ene/2024	Ingresos	5 Deposito 19 ene: Transferencia Sp	725.14	93,938.97
31/Ene/2024	Ingresos	5 Deposito 16 ene: Transferencia Er	820.09	94,759.06
29/Feb/2024	Ingresos	10 Deposito 01 febr: Transferencia Er	820.09	95,579.15
29/Feb/2024	Ingresos	10 Deposito 13 febr: Transferencia Re	345.00	95,924.15
29/Feb/2024	Ingresos	10 Deposito 14 febr: Transferencia Sp	84.00	96,008.15
29/Feb/2024	Ingresos	10 Deposito 19 febr: Efectivo	625.00	96,633.15
29/Feb/2024	Ingresos	10 Deposito 26 febr: Efectivo	2,494.43	99,127.58
29/Feb/2024	Ingresos	10 Deposito 26 febr: Transferencia Enl:	42.00	99,169.58
29/Feb/2024	Ingresos	10 Deposito 26 febr: Transferencia Enl:	30.00	99,199.58
29/Feb/2024	Ingresos	10 Deposito 28 febr: Transferencia Spe	3,324.00	102,523.58
29/Feb/2024	Ingresos	10 Deposito 28 febr: Transferencia Spe	3,232.14	105,755.72
04/Mar/2024	Ingresos	12 Municipio de Cu: F-249	1,377.14	107,132.86
31/Mar/2024	Ingresos	17 TRANSFERENC TRANSFERENC	820.09	107,952.95
31/Mar/2024	Ingresos	17 TRANSFERENC TRANSFERENC	1,082.28	109,035.23
31/Mar/2024	Ingresos	17 TRANSFERENC TRANSFERENC	344.00	109,379.23
31/Mar/2024	Ingresos	17 DEPOSITO EFE DEPOSITO EFE	5,428.50	114,807.73
31/Mar/2024	Ingresos	17 DEPOSITO EFE DEPOSITO EFE	1,339.14	116,146.87
31/Mar/2024	Ingresos	17 TRANSFERENC TRANSFERENC	820.09	116,966.96
30/Abr/2024	Ingresos	34 Deposito 03 abril Efectivo	255.14	117,222.10
30/Abr/2024	Ingresos	34 Deposito 04 abril Efectivo ATM	1,050.00	118,272.10
30/Abr/2024	Ingresos	34 Deposito 19 abril Transferencia Sp	1,434.00	119,706.10
30/Abr/2024	Ingresos	34 Deposito 16 abril Transferencia Er	2,460.27	122,166.37
30/Abr/2024	Ingresos	34 Deposito 26 abril Efectivo	250.00	122,416.37
30/Abr/2024	Ingresos	34 Deposito 30 abril Transferencia Er	820.09	123,236.46
31/May/2024	Ingresos	61 Deposito 14 may Transferencia Re	328.00	123,564.46
31/May/2024	Ingresos	61 Deposito 15 may Transferencia Enl:	213.00	123,777.46
31/May/2024	Ingresos	61 Deposito 31 may Transferencia Enl:	820.09	124,597.55
31/May/2024	Ingresos	61 Deposito 31 may Transferencia Enl:	820.09	125,417.64
30/Jun/2024	Ingresos	77 Deposito 11 jun: Transferencia Sp	344.00	125,761.64
30/Jun/2024	Ingresos	77 Deposito 14 jun: Transferencia Ele	820.09	126,581.73
30/Jun/2024	Ingresos	77 Deposito 24 jun: Transferencia Spe	221.14	126,802.87
30/Jun/2024	Ingresos	77 Deposito 28 jun: Transferencia Ele	820.09	127,622.96
30/Jun/2024	Ingresos	77 Deposito 25 jun: Deposito Efectiv	100.00	127,722.96
31/Jul/2024	Ingresos	88 Deposito 02 julio Efectivo	218.00	127,940.96
31/Jul/2024	Ingresos	88 Deposito 11 julio Transferencia Ra	550.00	128,490.96
31/Jul/2024	Ingresos	88 Deposito 15 julio Transferencia Enl:	820.09	129,311.05
31/Jul/2024	Ingresos	88 Deposito 16 julio Transferencia Sp	327.14	129,638.19
31/Jul/2024	Ingresos	88 Deposito 19 julio Transferencia Spe	2,029.14	131,667.33
31/Jul/2024	Ingresos	88 Deposito 19 julio Transferencia Enl:	312.00	131,979.33
31/Jul/2024	Ingresos	88 Deposito 19 julio Efectivo	2,154.28	134,133.61
31/Ago/2024	Ingresos	110 Deposito 15 Ago Transferencia Spe	669.42	134,803.03
31/Ago/2024	Ingresos	110 Deposito 15 Ago Transferencia Enl:	820.09	135,623.12

31/Ago/2024	Ingresos	110 Deposito 26 Ago Transferencia Er	426.00		136,049.12
31/Ago/2024	Ingresos	110 Deposito 28 Ago Transferencia Spe	1,234.28		137,283.40
30/Sep/2024	Ingresos	122 Deposito 05 Sep Transferencia Spe	217.14		137,500.54
30/Sep/2024	Ingresos	122 Deposito 18 Sep Deposito en efec	287.14		137,787.68
30/Sep/2024	Ingresos	122 Deposito 27 Sep Transferencia Spe	4.00		137,791.68
30/Sep/2024	Ingresos	122 Deposito 05 Sep Transferencia Spe	217.14		138,008.82
30/Sep/2024	Ingresos	122 Deposito 05 Sep Transferencia Spe	219.14		138,227.96
23/Oct/2024	Ingresos	133 DEPOSITO REA PAGO F-284	1,145.14		139,373.10
31/Oct/2024	Ingresos	137 Deposito 10 Octi Transferencia Raç	265.14		139,638.24
31/Oct/2024	Ingresos	137 Deposito 11 Octi Transferencia Elei	305.28		139,943.52
31/Oct/2024	Ingresos	137 Deposito 18 Octi Efectivo	486.00		140,429.52
31/Oct/2024	Ingresos	137 Deposito 23 Octi Transferencia Eli	22.00		140,451.52
31/Oct/2024	Ingresos	137 Deposito 24 Octi Transferencia Elei	1,312.00		141,763.52
31/Oct/2024	Ingresos	137 Deposito 23 Octi Efectivo	150.00		141,913.52
31/Oct/2024	Ingresos	137 Deposito 31 Octi Efectivo	887.14		142,800.66
29/Nov/2024	Egresos	547 DEVOLUCION M EXPEDIENTILLO 3/2024		13,941.53	128,859.13
30/Nov/2024	Ingresos	149 Deposito 05 Nov Transferencia Spe	4,398.28		133,257.41
30/Nov/2024	Ingresos	149 Deposito 14 Nov Transferencia Sp	688.44		133,945.85
30/Nov/2024	Ingresos	149 Deposito 14 Nov Efectivo	300.00		134,245.85
30/Nov/2024	Ingresos	149 Deposito 21 Nov Transferencia Sp	394.00		134,639.85
30/Nov/2024	Ingresos	149 Deposito 25 Nov Efectivo	500.00		135,139.85
30/Nov/2024	Ingresos	149 Deposito 22 Nov Transferencia Sp	8.00		135,147.85
31/Dic/2024	Ingresos	159 Deposito 04 Dici Transferencia Spe	271.14		135,418.99
31/Dic/2024	Ingresos	159 Deposito 06 Dici Transferencia Sp	271.14		135,690.13
31/Dic/2024	Ingresos	159 Deposito 04 Dici Transferencia Spe	263.14		135,953.27
31/Dic/2024	Ingresos	159 Deposito 05 Dici Transferencia Re	250.00		136,203.27
31/Dic/2024	Ingresos	159 Deposito 10 Dici Transferencia Sp	547.14		136,750.41
31/Dic/2024	Ingresos	159 Deposito 16 Dici Transferencia Sp	223.14		136,973.55
		<b>Total :</b>	<b>57,940.19</b>	<b>13,941.53</b>	<b>136,973.55</b>

**1102-004-000 Santander Ingresos Transparencia**

**Total :** **0.00**      **Saldo inicial :** **19,797.00**  
**0.00**      **19,797.00**

**1102-005-000 Santander Chequera**

**Saldo inicial :** **0.00**

17/May/2024	Ingresos	53 Traspaso Saldo cuenta BBVA	18,010,000.00		18,010,000.00
17/May/2024	Ingresos	55 DEPOSITO DE INVERSION VENCIMIENTO 03 JUNI		18,000,000.00	10,000.00
02/Jun/2024	Egresos	201 SANTANDER M. F-65510425877		696.00	9,304.00
06/Jun/2024	Ingresos	65 Traspaso de cuenta BBVA	35,000,000.00		35,009,304.00
06/Jun/2024	Ingresos	66 DEPOSITO DE INVERSION VENCIMIENTO 03 JUNI		35,000,000.00	9,304.00
30/Jun/2024	Egresos	250 BANCO SANTA F-65510425877		232.00	9,072.00
09/Ago/2024	Ingresos	100 Traspaso de cuenta BBVA	10,000,000.00		10,009,072.00
09/Ago/2024	Ingresos	100 Traspaso de cue Compensacion E	0.04		10,009,072.04

09/Ago/2024	Ingresos	101 DEPOSITO DE INVERSION VENCIMIENTO 20 AGOS	10,000,000.00	9,072.04
31/Ago/2024	Egresos	367 BANCO SANTA F-65510425877	406.00	8,666.04
15/Oct/2024	Ingresos	131 Traspaso de cuenta BBVA	4,000,000.00	4,008,666.04
15/Oct/2024	Ingresos	132 DEPOSITO DE INVERSION VENCIMIENTO 31 OCTU	4,000,000.00	8,666.04
31/Oct/2024	Ingresos	138 SANTANDER 1€ COMPENSACIO	0.18	8,666.22
03/Dic/2024	Ingresos	153 DE LA CUENTA TRASPASO	44,801,400.00	44,810,066.22
03/Dic/2024	Egresos	559 ANTICIPO DEL I TRASFERENCIA	100.00	44,809,966.22
03/Dic/2024	Egresos	559 ANTICIPO DEL I TRASFERENCIA	44,799,900.00	10,066.22
30/Dic/2024	Ingresos	157 DE LA CUENTA TRASPASO	1,150,000.00	1,160,066.22
30/Dic/2024	Ingresos	158 DE LA CUENTA TRASPASO	815,900.00	344,166.22
30/Dic/2024	Egresos	619 PCVYS CONSUI F-A6491	229,680.00	114,486.22
30/Dic/2024	Egresos	620 YO SOY CANO : F-1007	104,400.00	10,086.22
<b>Total :</b>			<b>112,961,400.22</b>	<b>112,951,314.00</b>

**1102-006-000 Santander Inversion**

Saldo inicial : 0.00

17/May/2024	Ingresos	55 DEPOSITO DE INVERSION VEN	18,000,000.00	18,000,000.00
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES	4,500.00	18,004,500.00
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES GE	9,000.00	18,013,500.00
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES GE	4,503.19	18,018,003.19
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES GE	4,504.25	18,022,507.44
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES GE	4,505.32	18,027,012.76
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES GE	4,506.38	18,031,519.14
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES GE	4,507.45	18,036,026.59
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES GE	9,014.90	18,045,041.49
01/Jun/2024	Ingresos	61 INTERESES DE INTERESES GE	4,510.65	18,049,552.14
01/Jun/2024	Ingresos	61 INTERESES GE INTERESES GE	4,512.39	18,054,064.53
01/Jun/2024	Ingresos	61 INTERESES GE INTERESES GE	4,513.52	18,058,578.05
01/Jun/2024	Ingresos	61 INTERESES GE INTERESES GE	4,514.64	18,063,092.69
06/Jun/2024	Ingresos	66 DEPOSITO DE INVERSION VEN	35,000,000.00	53,063,092.69
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES	4,515.77	53,067,608.46
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	4,519.17	53,072,127.63
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	26,551.74	53,098,679.37
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES	9,031.54	53,107,710.91
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	4,520.29	53,112,231.20
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	4,521.42	53,116,752.62
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,272.55	53,130,025.17
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,275.87	53,143,301.04
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,285.83	53,156,586.87
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,289.15	53,169,876.02
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,292.47	53,183,168.49
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,295.79	53,196,464.28
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,299.12	53,209,763.40

30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	26,598.24	53,236,361.64
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,309.08	53,249,670.72
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,312.42	53,262,983.14
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,315.75	53,276,298.89
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,319.07	53,289,617.96
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,322.40	53,302,940.36
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	26,644.80	53,329,585.16
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,332.41	53,342,917.57
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,335.73	53,356,253.30
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,339.06	53,369,592.36
30/Jun/2024	Ingresos	78 INTERESES DE INTERESES GE	13,342.40	53,382,934.76
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,345.73	53,396,280.49
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,355.75	53,409,636.24
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	26,738.20	53,436,374.44
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,389.17	53,449,763.61
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,392.51	53,463,156.12
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,402.57	53,476,558.69
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,405.91	53,489,964.60
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,412.61	53,503,377.21
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,415.97	53,516,793.18
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,426.02	53,530,219.20
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,429.39	53,543,648.59
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,436.10	53,557,084.69
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,439.46	53,570,524.15
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,449.54	53,583,973.69
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,452.90	53,597,426.59
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	26,691.46	53,624,118.05
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,359.08	53,637,477.13
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,362.42	53,650,839.55
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,365.76	53,664,205.31
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,369.10	53,677,574.41
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,379.14	53,690,953.55
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,382.48	53,704,336.03
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,385.82	53,717,721.85
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	26,785.02	53,744,506.87
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,409.26	53,757,916.13
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	26,831.94	53,784,748.07
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	13,432.74	53,798,180.81
31/Jul/2024	Ingresos	89 INTERESES DE INTERESES GE	26,878.92	53,825,059.73
09/Ago/2024	Ingresos	101 DEPOSITO DE INVERSION VEN	10,000,000.00	63,825,059.73
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	13,456.26	63,838,515.99
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	13,459.63	63,851,975.62

31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	13,473.10	63,865,448.72
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	13,476.46	63,878,925.18
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	13,479.83	63,892,405.01
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	13,483.20	63,905,888.21
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,464.90	63,921,353.11
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,468.62	63,936,821.73
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,472.36	63,952,294.09
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,476.10	63,967,770.19
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,479.84	63,983,250.03
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,491.07	63,998,741.10
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,494.81	64,014,235.91
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,498.55	64,029,734.46
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,502.30	64,045,236.76
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,506.05	64,060,742.81
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	31,012.10	64,091,754.91
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,517.28	64,107,272.19
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,521.04	64,122,793.23
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,524.79	64,138,318.02
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,528.54	64,153,846.56
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	13,462.99	64,167,309.55
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	26,925.98	64,194,235.53
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	15,453.68	64,209,689.21
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	30,907.36	64,240,596.57
31/Ago/2024	Ingresos	111 INTERESES DE INTERESES GE	30,959.68	64,271,556.25
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,532.29	64,287,088.54
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,543.56	64,302,632.10
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	31,064.58	64,333,696.68
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,547.31	64,349,243.99
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,551.07	64,364,795.06
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,554.83	64,380,349.89
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,558.58	64,395,908.47
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	31,117.16	64,427,025.63
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,569.87	64,442,595.50
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,573.63	64,458,169.13
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,577.39	64,473,746.52
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,581.16	64,489,327.68
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,584.92	64,504,912.60
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	46,754.76	64,551,667.36
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,599.99	64,567,267.35
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,603.76	64,582,871.11
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,607.53	64,598,478.64
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,611.30	64,614,089.94



30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	31,222.60	64,645,312.54
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,622.62	64,660,935.16
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,626.39	64,676,561.55
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,630.17	64,692,191.72
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,633.95	64,707,825.67
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,098.49	64,722,924.16
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	30,196.98	64,753,121.14
30/Sep/2024	Ingresos	123 INTERESES DE INTERESES GE	15,109.07	64,768,230.21
15/Oct/2024	Ingresos	132 DEPOSITO DE INVERSION VEN	4,000,000.00	68,768,230.21
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,109.06	68,783,339.27
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	30,246.34	68,813,585.61
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,133.75	68,828,719.36
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,137.28	68,843,856.64
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,140.82	68,858,997.46
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,144.35	68,874,141.81
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,147.88	68,889,289.69
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	30,295.76	68,919,585.45
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,158.50	68,934,743.95
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,095.36	68,950,839.31
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,099.11	68,966,938.42
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,102.87	68,983,041.29
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,106.63	68,999,147.92
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	32,213.26	69,031,361.18
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,117.89	69,047,479.07
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,121.66	69,063,600.73
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,125.42	69,079,726.15
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,129.19	69,095,855.34
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,132.95	69,111,988.29
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	32,265.90	69,144,254.19
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,144.24	69,160,398.43
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,148.01	69,176,546.44
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,151.78	69,192,698.22
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,116.11	69,207,814.33
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,119.64	69,222,933.97
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	15,123.17	69,238,057.14
31/Oct/2024	Ingresos	136 INTERESES DE INTERESES GE	16,155.55	69,254,212.69
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,159.32	69,270,372.01
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	32,318.64	69,302,690.65
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,170.62	69,318,861.27
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,174.40	69,335,035.67
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,178.18	69,351,213.85
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,185.73	69,367,399.58

29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	32,371.46	69,399,771.04
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,200.84	69,415,971.88
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,204.62	69,432,176.50
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,208.40	69,448,384.90
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,633.17	69,464,018.07
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	46,899.51	69,510,917.58
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,647.25	69,526,564.83
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,650.76	69,542,215.59
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,654.28	69,557,869.87
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,657.81	69,573,527.68
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	31,315.62	69,604,843.30
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,181.95	69,621,025.25
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	16,197.05	69,637,222.30
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,668.37	69,652,890.67
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,671.90	69,668,562.57
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,675.43	69,684,238.00
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,678.95	69,699,916.95
29/Nov/2024	Ingresos	146 INTERESES DE INTERESES GE	15,682.48	69,715,599.43
02/Dic/2024	Diario	100 LIQUIDACION INMUEBLE PERIFERICO ORTIZ MEN	19,200,000.00	50,515,599.43
03/Dic/2024	Ingresos	153 A LA CUENTA 6 TRASPASO	44,801,400.00	5,714,199.43
30/Dic/2024	Ingresos	157 A LA CUENTA 6 TRASPASO	1,150,000.00	4,564,199.43
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	31,364.96	4,595,564.39
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	15,693.07	4,611,257.46
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	5,616.28	4,616,873.74
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,297.55	4,618,171.29
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,297.84	4,619,469.13
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,298.13	4,620,767.26
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	2,596.26	4,623,363.52
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,299.01	4,624,662.53
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,299.30	4,625,961.83
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,299.59	4,627,261.42
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,299.59	4,628,561.01
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,300.18	4,629,861.19
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	2,600.36	4,632,461.55
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,301.04	4,633,762.59
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,301.35	4,635,063.94
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,301.64	4,636,365.58
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,301.93	4,637,667.51
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,253.99	4,638,921.50
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	2,507.98	4,641,429.48
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,254.82	4,642,684.30
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,255.08	4,643,939.38

31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,255.08	4,645,194.46
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,255.63	4,646,450.09
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,255.90	4,647,705.99
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	2,511.80	4,650,217.79
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,007.55	4,651,225.34
31/Dic/2024	Ingresos	156 INTERESES DE INTERESES GE	1,007.77	4,652,233.11
<b>Total:</b>			<b>69,803,633.11</b>	<b>65,151,400.00</b>

<b>1102-007-000</b>	<b>Santander Inversion a plazo</b>			Saldo inicial :	0.00
02/Dic/2024	Diario	100 LIQUIDACION IN TRASPASO	19,200,000.00		19,200,000.00
<b>Total:</b>			<b>19,200,000.00</b>	<b>0.00</b>	<b>19,200,000.00</b>

**Total: 977,412,080.84      981,197,993.45      24,124,349.23**

<b>1103-000-000</b>	<b>Presupuesto por ejercer</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>1104-000-000</b>	<b>Clientes</b>			Saldo inicial :	0.00
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<b>1104-001-000</b>	<b>Gobierno del estado de Chihuahua</b>			Saldo inicial :	0.00
09/Ene/2024	Diario	1 GOBIERNO DEL F-241	2,064,104.35		2,064,104.35
10/Ene/2024	Ingresos	2 GOBIERNO DEL F-241		2,064,104.35	0.00
22/Ene/2024	Diario	3 GOBIERNO DEL F-244	738,480.79		738,480.79
22/Ene/2024	Diario	3 GOBIERNO DEL F-242	738,480.80		1,476,961.59
22/Ene/2024	Diario	3 GOBIERNO DEL F-243	3,845,531.15		5,322,492.74
23/Ene/2024	Ingresos	4 GOBIERNO DEL F-244		738,480.79	4,584,011.95
23/Ene/2024	Ingresos	4 GOBIERNO DEL F-242		738,480.80	3,845,531.15
23/Ene/2024	Ingresos	4 GOBIERNO DEL F-243		3,845,531.15	0.00
07/Feb/2024	Diario	7 GOBIERNO DEL F-245	1,813,886.35		1,813,886.35
07/Feb/2024	Diario	7 GOBIERNO DEL F-247	2,907,033.67		4,720,920.02
07/Feb/2024	Diario	7 GOBIERNO DEL F-248	1,270,381.52		5,991,301.54
07/Feb/2024	Diario	7 GOBIERNO DEL F-246	2,120,381.53		8,111,683.07
08/Feb/2024	Ingresos	6 GOBIERNO DEL F-245		1,813,886.35	6,297,796.72
08/Feb/2024	Ingresos	6 GOBIERNO DEL F-247		2,907,033.67	3,390,763.05
08/Feb/2024	Ingresos	6 GOBIERNO DEL F-248		1,270,381.52	2,120,381.53
08/Feb/2024	Ingresos	6 GOBIERNO DEL F-246		2,120,381.53	0.00
04/Mar/2024	Diario	12 GOBIERNO DEL F-253	1,812,862.12		1,812,862.12
04/Mar/2024	Diario	12 GOBIERNO DEL F-252	2,114,515.28		3,927,377.40



04/Mar/2024	Diario	12 GOBIERNO DEL F-251	2,992,862.13		6,920,239.53
04/Mar/2024	Diario	12 GOBIERNO DEL F-250	1,845,207.39		8,765,446.92
06/Mar/2024	Ingresos	13 GOBIERNO DEL F-253		1,812,862.12	6,952,584.80
06/Mar/2024	Ingresos	13 GOBIERNO DEL F-252		2,114,515.28	4,838,069.52
06/Mar/2024	Ingresos	13 GOBIERNO DEL F-251		2,992,862.13	1,845,207.39
06/Mar/2024	Ingresos	13 GOBIERNO DEL F-250		1,845,207.39	0.00
01/Abr/2024	Diario	19 GOBIERNO DEL F-256	3,408,023.24		3,408,023.24
01/Abr/2024	Diario	19 GOBIERNO DEL F-255	1,905,383.43		5,313,406.67
01/Abr/2024	Diario	19 GOBIERNO DEL F-254	2,313,886.35		7,627,293.02
01/Abr/2024	Diario	19 GOBIERNO DEL F-257	905,383.43		8,532,676.45
04/Abr/2024	Ingresos	20 GOBIERNO DEL F-256		3,408,023.24	5,124,653.21
04/Abr/2024	Ingresos	20 GOBIERNO DEL F-255		1,905,383.43	3,219,269.78
04/Abr/2024	Ingresos	20 GOBIERNO DEL F-254		2,313,886.35	905,383.43
04/Abr/2024	Ingresos	20 GOBIERNO DEL F-257		905,383.43	0.00
06/May/2024	Diario	24 GOBIERNO DEL F-262	902,047.82		902,047.82
06/May/2024	Diario	24 GOBIERNO DEL F-261	2,083,194.25		2,985,242.07
06/May/2024	Diario	24 GOBIERNO DEL F-260	2,452,047.82		5,437,289.89
06/May/2024	Diario	24 GOBIERNO DEL F-259	1,813,886.35		7,251,176.24
09/May/2024	Ingresos	41 GOBIERNO DEL F-262		902,047.82	6,349,128.42
09/May/2024	Ingresos	41 GOBIERNO DEL F-261		2,083,194.25	4,265,934.17
09/May/2024	Ingresos	41 GOBIERNO DEL F-260		2,452,047.82	1,813,886.35
09/May/2024	Ingresos	41 GOBIERNO DEL F-259		1,813,886.35	0.00
04/Jun/2024	Diario	29 GOBIERNO DEL F-266	2,322,047.82		2,322,047.82
04/Jun/2024	Diario	29 GOBIERNO DEL F-264	30,902,047.82		33,224,095.64
04/Jun/2024	Diario	29 GOBIERNO DEL F-263	1,813,886.35		35,037,981.99
04/Jun/2024	Diario	29 GOBIERNO DEL F-265 SAT	2,908,023.24		37,946,005.23
05/Jun/2024	Ingresos	64 GOBIERNO DEL F-266		2,322,047.82	35,623,957.41
05/Jun/2024	Ingresos	64 GOBIERNO DEL F-264		30,902,047.82	4,721,909.59
05/Jun/2024	Ingresos	64 GOBIERNO DEL F-263		1,813,886.35	2,908,023.24
05/Jun/2024	Ingresos	64 GOBIERNO DEL F-265		2,908,023.24	0.00
02/Jul/2024	Diario	34 GOBIERNO DEL F-270	2,159,194.25		2,159,194.25
02/Jul/2024	Diario	34 GOBIERNO DEL F-267	1,823,055.26		3,982,249.51
02/Jul/2024	Diario	34 GOBIERNO DEL F-271	902,047.80		4,884,297.31
02/Jul/2024	Diario	34 GOBIERNO DEL F-269	3,902,047.80		8,786,345.11
02/Jul/2024	Diario	34 GOBIERNO DEL F-268	480,107.03		9,266,452.14
04/Jul/2024	Ingresos	80 GOBIERNO DEL F-270		2,159,194.25	7,107,257.89
04/Jul/2024	Ingresos	80 GOBIERNO DEL F-267		1,823,055.26	5,284,202.63
04/Jul/2024	Ingresos	80 GOBIERNO DEL F-271		902,047.80	4,382,154.83
04/Jul/2024	Ingresos	80 GOBIERNO DEL F-269		3,902,047.80	480,107.03
04/Jul/2024	Ingresos	80 GOBIERNO DEL F-268		480,107.03	0.00
05/Ago/2024	Diario	40 GOBIERNO DEL F-274	2,908,023.24		2,908,023.24
05/Ago/2024	Diario	40 GOBIERNO DEL F-272	1,813,886.35		4,721,909.59

05/Ago/2024	Diario	40 GOBIERNO DEL F-275	902,047.80	5,623,957.39
05/Ago/2024	Diario	40 GOBIERNO DEL F-273	8,052,047.80	13,676,005.19
07/Ago/2024	Ingresos	92 GOBIERNO DEL F-274	2,908,023.24	10,767,981.95
07/Ago/2024	Ingresos	92 GOBIERNO DEL F-272	1,813,886.35	8,954,095.60
07/Ago/2024	Ingresos	92 GOBIERNO DEL F-275	902,047.80	8,052,047.80
07/Ago/2024	Ingresos	92 GOBIERNO DEL F-273	8,052,047.80	0.00
06/Sep/2024	Diario	49 GOBIERNO DEL F-277	902,047.26	902,047.26
06/Sep/2024	Diario	49 GOBIERNO DEL F-278	2,083,194.25	2,985,241.51
06/Sep/2024	Diario	49 GOBIERNO DEL F-279	902,047.26	3,887,288.77
06/Sep/2024	Diario	49 GOBIERNO DEL F-276	1,813,886.35	5,701,175.12
09/Sep/2024	Ingresos	113 GOBIERNO DEL F-277	902,047.26	4,799,127.86
09/Sep/2024	Ingresos	113 GOBIERNO DEL F-278	2,083,194.25	2,715,933.61
09/Sep/2024	Ingresos	113 GOBIERNO DEL F-279	902,047.26	1,813,886.35
09/Sep/2024	Ingresos	113 GOBIERNO DEL F-276	1,813,886.35	0.00
03/Oct/2024	Diario	60 GOBIERNO DEL F-281	912,044.90	912,044.90
03/Oct/2024	Diario	60 GOBIERNO DEL F-282	2,908,023.24	3,820,068.14
03/Oct/2024	Diario	60 GOBIERNO DEL F-283	912,044.90	4,732,113.04
03/Oct/2024	Diario	60 GOBIERNO DEL F-280	1,813,886.35	6,545,999.39
04/Oct/2024	Ingresos	125 GOBIERNO DEL F-281	912,044.90	5,633,954.49
04/Oct/2024	Ingresos	125 GOBIERNO DEL F-282	2,908,023.24	2,725,931.25
04/Oct/2024	Ingresos	125 GOBIERNO DEL F-283	912,044.90	1,813,886.35
04/Oct/2024	Ingresos	125 GOBIERNO DEL F-280	1,813,886.35	0.00
05/Nov/2024	Diario	68 GOBIERNO DEL F-286	2,036,679.67	2,036,679.67
05/Nov/2024	Diario	68 GOBIERNO DEL F-288	2,083,194.25	4,119,873.92
05/Nov/2024	Diario	68 GOBIERNO DEL F-289	915,380.53	5,035,254.45
05/Nov/2024	Diario	68 GOBIERNO DEL F-285	3,273,153.56	8,308,408.01
05/Nov/2024	Diario	68 GOBIERNO DEL F-287	915,380.53	9,223,788.54
06/Nov/2024	Ingresos	139 GOBIERNO DEL F-286	2,036,679.67	7,187,108.87
06/Nov/2024	Ingresos	139 GOBIERNO DEL F-288	2,083,194.25	5,103,914.62
06/Nov/2024	Ingresos	139 GOBIERNO DEL F-289	915,380.53	4,188,534.09
06/Nov/2024	Ingresos	139 GOBIERNO DEL F-285	3,273,153.56	915,380.53
06/Nov/2024	Ingresos	139 GOBIERNO DEL F-287	915,380.53	0.00
03/Dic/2024	Ingresos	151 GOBIERNO DEL F-295	2,945,023.24	-2,945,023.24
03/Dic/2024	Ingresos	151 GOBIERNO DEL F-296	915,380.49	-3,860,403.73
03/Dic/2024	Ingresos	151 GOBIERNO DEL F-294	915,380.49	-4,775,784.22
03/Dic/2024	Ingresos	151 GOBIERNO DEL F-291	1,850,886.35	-6,626,670.57
03/Dic/2024	Ingresos	151 GOBIERNO DEL F-293	413,275.94	-7,039,946.51
03/Dic/2024	Ingresos	151 GOBIERNO DEL F-292	826,551.88	-7,866,498.39
03/Dic/2024	Diario	77 GOBIERNO DEL F-295	2,945,023.24	-4,921,475.15
03/Dic/2024	Diario	77 GOBIERNO DEL F-296	915,380.49	-4,006,094.66
03/Dic/2024	Diario	77 GOBIERNO DEL F-294	915,380.49	-3,090,714.17
03/Dic/2024	Diario	77 GOBIERNO DEL F-291	1,850,886.35	-1,239,827.82

03/Dic/2024	Diario	77 GOBIERNO DEL F-293	413,275.94		-826,551.88
03/Dic/2024	Diario	77 GOBIERNO DEL F-292	826,551.88		0.00
		<b>Total:</b>	<b>130,273,503.77</b>	<b>130,273,503.77</b>	<b>0.00</b>
		<b>Total:</b>	<b>130,273,503.77</b>	<b>130,273,503.77</b>	<b>0.00</b>
<b>1105-000-000</b>	<b>Deudores diversos</b>			Saldo inicial :	143,429.20
<b>1105-000-001</b>	<b>Morales Luevano Gregorio Daniel</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-000-002</b>	<b>Alejandro Tavares Calderón</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-000-004</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
22/Nov/2024	Egresos	525 REEMBOLSO LI REEMBOLSO FACTURAS		270.00	-270.00
25/Nov/2024	Egresos	542 COMPLEMENTO REEMBOLSO	270.00		0.00
		<b>Total:</b>	<b>270.00</b>	<b>270.00</b>	<b>0.00</b>
<b>1105-000-014</b>	<b>Gonzalez Herrera Marcos Daniel</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-000-036</b>	<b>Hermosillo Bezunartea José Adrián</b>			Saldo inicial :	503.83
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		503.83	0.00
		<b>Total:</b>	<b>0.00</b>	<b>503.83</b>	<b>0.00</b>
<b>1105-000-038</b>	<b>Gabriela Miranda López</b>			Saldo inicial :	0.00
15/Nov/2024	Egresos	518 SEPTIEMBRE Y INFONAVIT	7,701.38		7,701.38
28/Nov/2024	Ingresos	147 DIFERENCIA RE TRANSFERENCIA		7,701.38	0.00
		<b>Total:</b>	<b>7,701.38</b>	<b>7,701.38</b>	<b>0.00</b>
<b>1105-000-053</b>	<b>Delgado Davila Ana Gabriela</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-000-054</b>	<b>Chavez Delgado Nydia Lizeth</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-000-071</b>	<b>Rodriguez Camarcho Saul Eduardo</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>1105-000-072</b>	<b>Jurado Hernandez Diana Karen</b>			Saldo inicial :	0.00
17/Jun/2024	Egresos	226 VIATICOS LIC. ( VIATICOS	3,750.00		3,750.00
30/Jun/2024	Egresos	251 VIAJE A LA CIUI COMPROBACION DE VIATICOS		3,747.50	2.50
04/Jul/2024	Ingresos	79 VIAJE A LA CIUI REINTEGRO DE VIATICOS		2.50	0.00
		<b>Total :</b>	<b>3,750.00</b>	<b>3,750.00</b>	<b>0.00</b>

<b>1105-000-074</b>	<b>Betancourth Chaparro Vianey Anahi</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>1105-000-075</b>	<b>De La Garza Montero Jose Jenaro</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>


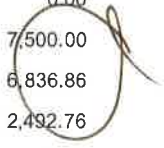
<b>1105-000-085</b>	<b>Cruz Rayas Brenda Jazmin</b>			Saldo inicial :	0.00
06/Ago/2024	Egresos	304 VIATICOS LIC B VIATICOS	5,250.00		5,250.00
15/Ago/2024	Ingresos	105 VIAJE A SILAO REINTEGRO DE VIATICOS		2,526.01	2,723.99
19/Ago/2024	Egresos	334 COMPROBACION DE VIATICOS		2,723.99	0.00
		<b>Total :</b>	<b>5,250.00</b>	<b>5,250.00</b>	<b>0.00</b>

<b>1105-001-000</b>	<b>Morales Luevano Gregorio Daniel</b>			Saldo inicial :	3,235.66
15/Ene/2024	Ingresos	3 Lic. Gregorio Dal Reintegro viaticos		3,235.66	0.00
16/Jul/2024	Egresos	278 VIATICOS LIC. ( VIATICOS	7,500.00		7,500.00
08/Ago/2024	Ingresos	95 VIAJE A LA CIUI REINTEGRO DE VIATICOS		1,240.08	6,259.92
19/Ago/2024	Egresos	331 COMPROBACION DE VIATICOS		6,123.57	136.35
26/Ago/2024	Ingresos	109 VIAJE A LA CIUI REINTEGRO DE VIATICOS		129.75	6.60
05/Sep/2024	Egresos	371 VIATICOS LIC. ( VIATICOS	7,500.00		7,506.60
26/Sep/2024	Egresos	433 LIC GREGORIO COMPROBACION DE VIATICOS		7,500.00	6.60
18/Oct/2024	Egresos	477 LIC GREGORIO REEMBOLSO VIATICOS		6.60	0.00
		<b>Total :</b>	<b>15,000.00</b>	<b>18,235.66</b>	<b>0.00</b>

<b>1105-002-000</b>	<b>Tavares Calderon Alejandro</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>1105-003-000</b>	<b>Arroniz Avila Mayra Aida</b>			Saldo inicial :	0.00
17/Jun/2024	Egresos	225 VIATICOS LIC. ( VIATICOS	7,500.00		7,500.00
30/Jun/2024	Egresos	252 VIAJE CD MEXI COMPROBACION DE VIATICOS		663.14	6,836.86
05/Jul/2024	Egresos	261 VIAJE CD MEXI COMPROBACION DE VIATICOS		4,344.10	2,492.76
18/Jul/2024	Ingresos	86 VIAJE A LA CIUI REINTEGRO DE VIATICOS		2,492.76	0.00
		<b>Total :</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>0.00</b>

<b>1105-004-000</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

  
 0.00  


<b>1105-005-000</b>	<b>Valdez Howlet Irma Leticia</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-006-000</b>	<b>Nava Roja Jose Humberto</b>			Saldo inicial :	0.00
07/Jun/2024	Egresos	207 VIATICOS LIC. J VIATICOS	8,250.00		8,250.00
28/Jun/2024	Ingresos	76 VIAJE A LA CIUI REINTEGRO DE VIATICOS		4,746.00	3,504.00
28/Jun/2024	Egresos	248 VIAJE CIUDAD COMPROVACION VIATICOS		3,504.00	0.00
		<b>Total :</b>	<b>8,250.00</b>	<b>8,250.00</b>	<b>0.00</b>
<b>1105-007-000</b>	<b>Aguirre Gomez Alfredo</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-009-000</b>	<b>Ramirez Olivas Paulina Alicia</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-012-000</b>	<b>Martinez Vazquez Carmen Liliana</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-014-000</b>	<b>Marcos Daniel Gonzalez Herrera</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-015-000</b>	<b>Jurado Torres Manuel</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-016-000</b>	<b>Ahumada Ramirez Rafael Arturo</b>			Saldo inicial :	0.00
17/Sep/2024	Egresos	419 VIATICOS LIC.R VIATICOS	2,250.00		2,250.00
19/Sep/2024	Ingresos	119 VIAJE A LA CD I REINTEGRO DE VIATICOS		878.90	1,371.10
26/Sep/2024	Egresos	443 LIC RAFAEL AR COMPROBACION DE VIATICOS		1,371.10	0.00
22/Oct/2024	Egresos	485 VIAJE A VILLA / VIATICOS	1,400.00		1,400.00
28/Oct/2024	Ingresos	135 VIAJE A VILLA / REINTEGRO DE VIATICOS		154.00	1,246.00
31/Oct/2024	Egresos	497 LIC RAFAEL AR COMPROBACION DE VIATICOS		1,246.00	0.00
02/Dic/2024	Egresos	557 VIATICOS LIC R VIATICOS	2,250.00		2,250.00
05/Dic/2024	Egresos	560 VIATICOS LIC R VIATICOS	708.00		2,958.00
11/Dic/2024	Ingresos	155 LIC RAFAEL AR REINTEGRO VIATICOS		953.00	2,005.00
13/Dic/2024	Egresos	588 COMPROBACION DE VIATICOS		1,297.00	708.00
13/Dic/2024	Egresos	589 COMPROBACION DE VIATICOS		1,128.00	-420.00
16/Dic/2024	Egresos	595 REEMBOLSO F- REEMBOLSO D	420.00		0.00
		<b>Total :</b>	<b>7,028.00</b>	<b>7,028.00</b>	<b>0.00</b>
<b>1105-020-000</b>	<b>Duran Olivas Fabiola</b>			Saldo inicial :	0.00
06/Ago/2024	Egresos	302 VIATICOS LIC. F VIATICOS	5,250.00		5,250.00
15/Ago/2024	Ingresos	106 VIAJE A SILAO I REINTEGRO DE VIATICOS		2,474.00	2,776.00

19/Ago/2024	Egresos	335 COMPROBACION COMPROMISOS DE VIATICOS	2,776.00	0.00
		Total:	5,250.00	0.00
1105-023-000	Santiago Ordoñez Lizbeth Janeth		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-024-000	Aldo Enrique Cuevas Velazquez		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-026-000	Ruiz Anchondo Diana Idalin		Saldo inicial:	0.00
06/Ago/2024	Egresos	301 VIATICOS LIC. I VIATICOS	5,250.00	5,250.00
15/Ago/2024	Ingresos	104 VIAJE A SILAO I REINTEGRO DE VIATICOS	1,678.99	3,571.01
19/Ago/2024	Egresos	333 CPMPROBACION COMPROBACION DE VIATICOS	3,571.01	0.00
		Total:	5,250.00	0.00
1105-028-000	Carrillo Saenz Edgar Enrique		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-029-000	Nuñez Cano Ana Gabriela		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-032-000	Chavira Terrazas Dafny Susana		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-033-000	Valenciano Hernández Jose Eugenio		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-034-000	Campos Salinas Jose Luis		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-037-000	Rodriguez Ramirez Moises Isidro		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-038-000	Gabriela Miranda López		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-039-000	Duron Gutierrez Brandy Alexxa		Saldo inicial:	0.00
		Total:	0.00	0.00
1105-045-000	Meraz Robles Edgar Arturo		Saldo inicial:	0.00
		Total:	0.00	0.00

1105-046-000	Portillo Aguilar Esmeralda			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
1105-047-000	Mendez Aguilera Saul			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
1105-048-000	Balderrama Chavir Cristian Emilio			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
1105-052-000	Palacios Chaparro Carmen Fabiola			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
1105-058-000	Felix Banda Jorge Luis			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
1105-061-000	Rodríguez Dominguez Marisela			Saldo inicial :	0.00
06/Ago/2024	Egresos	303 VIATICOS LIC. VIATICOS	5,250.00		5,250.00
13/Ago/2024	Ingresos	103 VIAJE A SILAO REINTEGRO DE VIATICOS		1,428.05	3,821.95
19/Ago/2024	Egresos	332 COMPROBACION COMPROVACION DE VIATICOS		3,821.95	0.00
	Total :		5,250.00	5,250.00	0.00
1105-062-000	Escontrias Vazquez Luisa Fernanda			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
1105-065-000	Perez Loera Irving Amid			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
1105-069-000	Soria Meraz Armida GUadalupe			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
1105-070-000	Piñon Portillo Rogelio			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
1105-071-000	Rodriguez Camarcho Saul Eduardo			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00

<b>1105-072-000</b>	<b>Jurado Hernandez Diana Karen</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-073-000</b>	<b>Chavez Rodriguez Vanessa</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-086-000</b>	<b>Perez Ortega Carlos Alberto</b>			Saldo inicial :	0.00
30/Jun/2024	Diario	32 INFONAVIT May INFONAVIT	678.93		678.93
31/Ago/2024	Diario	48 INFONAVIT Mar. INFONAVIT	552.54		1,231.47
31/Ago/2024	Diario	48 INFONAVIT Julik INFONAVIT		125.98	1,105.49
12/Sep/2024	Ingresos	114 BIMESTRES MA PAGO INFONAVIT		1,105.49	0.00
		<b>Total :</b>	<b>1,231.47</b>	<b>1,231.47</b>	<b>0.00</b>
<b>1105-100-000</b>	<b>Colegio de medicos Especialistas</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-101-000</b>	<b>Servicio Postal Mexicano</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-102-000</b>	<b>Manuel Adan Andrew Contreras</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-103-000</b>	<b>Cecilia Hermosillo Aguilar</b>			Saldo inicial :	8,500.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>8,500.00</b>
<b>1105-104-000</b>	<b>Adan Orta Lopez</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-105-000</b>	<b>Best Buy Store S de RL de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-106-000</b>	<b>Talleres Graficos</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-107-000</b>	<b>Instituto Chihuahuense de Salud</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-108-000</b>	<b>RZ Digital SA de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-109-000</b>	<b>Comision Federal de Electricidad</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



1105-110-000 Combustibles y Servicios Lomas La Salle SA de CV		Saldo inicial :	14,761.35	
08/Ene/2024	Egresos	7 COMBUSTIBLE F-H28657	302.34	14,459.01
15/Ene/2024	Egresos	20 COMBUSTIBLE F-H28759	905.48	13,553.53
22/Ene/2024	Egresos	22 COMBUSTIBLE F-H28826	1,011.84	12,541.69
29/Ene/2024	Egresos	30 COMBUSTIBLE F-H29077	1,061.23	11,480.46
31/Ene/2024	Egresos	35 COMBUSTIBLE F-H29222	1,714.21	9,766.25
12/Feb/2024	Egresos	47 COMBUSTIBLE F-H29424	1,974.91	7,791.34
19/Feb/2024	Egresos	65 COMBUSTIBLE F-H29565	1,468.22	6,323.12
26/Feb/2024	Egresos	76 COMBUSTIBLE F-H29714	734.96	5,588.16
11/Mar/2024	Egresos	84 COMBUSTIBLE F-H30091	2,808.13	2,780.03
19/Mar/2024	Egresos	96 COMBUSTIBLE F-H30252	1,455.51	1,324.52
25/Mar/2024	Egresos	115 COMBUSTIBLE F-H30401	1,066.94	257.58
26/Mar/2024	Egresos	117 COMBUSTIBLE F-SZ36815	25,000.00	25,257.58
28/Mar/2024	Egresos	119 COMBUSTIBLE F-H30512	1,269.50	23,988.08
08/Abr/2024	Egresos	128 COMBUSTIBLE F-H30717	915.31	23,072.77
15/Abr/2024	Egresos	133 COMBUSTIBLE F-H30896	1,269.50	21,803.27
22/Abr/2024	Egresos	145 COMBUSTIBLE F-H31050	1,787.41	20,015.86
30/Abr/2024	Egresos	154 COMBUSTIBLE F-H31296	2,482.71	17,533.15
17/May/2024	Egresos	176 COMBUSTIBLE F-H31706	2,039.20	15,493.95
24/May/2024	Egresos	188 COMBUSTIBLE F-H31870	2,010.58	13,483.37
10/Jun/2024	Egresos	208 COMBUSTIBLE F-H32281	2,285.46	11,197.91
17/Jun/2024	Egresos	224 COMBUSTIBLE F-H32451	1,637.17	9,560.74
24/Jun/2024	Egresos	229 COMBUSTIBLE F-H32612	961.85	8,598.89
29/Jun/2024	Egresos	249 COMBUSTIBLE F-H32800	943.06	7,655.83
08/Jul/2024	Egresos	262 COMBUSTIBLE F-H33010	1,995.24	5,660.59
15/Jul/2024	Egresos	275 COMBUSTIBLE F-H33148	2,076.34	3,584.25
12/Ago/2024	Egresos	306 COMBUSTIBLE F-H33783	2,030.68	1,553.57
19/Ago/2024	Egresos	330 COMBUSTIBLE F-H33951	900.09	653.48
23/Ago/2024	Egresos	338 FACTURA ANTI F-	35,000.00	35,653.48
26/Ago/2024	Egresos	346 COMBUSTIBLE F-H34100	2,254.81	33,398.67
31/Ago/2024	Egresos	366 COMBUSTIBLE F-H34293	2,255.28	31,143.39
17/Sep/2024	Egresos	418 COMBUSTIBLE F-H34630	2,409.56	28,733.83
23/Sep/2024	Egresos	432 COMBUSTIBLE F-H34780	2,585.25	26,148.58
30/Sep/2024	Egresos	444 COMBUSTIBLE F-H34925	1,127.16	25,021.42
12/Oct/2024	Egresos	467 COMBUSTIBLE F-H35310	2,847.85	22,173.57
21/Oct/2024	Egresos	480 COMBUSTIBLE F-H35460	1,182.88	20,990.69
28/Oct/2024	Egresos	487 COMBUSTIBLE F-H35666	1,190.73	19,799.96
31/Oct/2024	Egresos	488 COMBUSTIBLE F-H35819	3,235.70	16,564.26
19/Nov/2024	Egresos	519 COMBUSTIBLE F-H36169	1,815.82	14,748.44
25/Nov/2024	Egresos	541 COMBUSTIBLE F-H36320	1,138.31	13,610.13
30/Nov/2024	Egresos	548 COMBUSTIBLE F-H36499	2,338.06	11,272.07



09/Dic/2024	Egresos	561 COMBUSTIBLE F-H36693		1,283.39	9,988.68
16/Dic/2024	Egresos	593 COMBUSTIBLE F-H36832		2,256.84	7,731.84
26/Dic/2024	Egresos	604 COMBUSTIBLE F-H36984		1,015.14	6,716.70
		<b>Total:</b>	<b>60,000.00</b>	<b>68,044.65</b>	<b>6,716.70</b>
<b>1105-111-000</b>	<b>HDI Seguros SA de CV</b>			Saldo inicial :	8,422.37
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>8,422.37</b>
<b>1105-112-000</b>	<b>La Latinoamericana Seguros SA de CV</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-113-000</b>	<b>Margarita Vargas Marquez</b>			Saldo inicial :	108,000.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>108,000.00</b>
<b>1105-114-000</b>	<b>Hotel La Abadia SA de CV</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-115-000</b>	<b>CICADE Capacitacion y Desarrollo SC</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-116-000</b>	<b>Inmobiliaria Arat SA de CV</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-117-000</b>	<b>Hospitalidad de Juriquilla SA de CV</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-118-000</b>	<b>Abastecedra de Oficinas SA de CV</b>			Saldo inicial :	5.99
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>5.99</b>
<b>1105-119-000</b>	<b>Instituto para el Desarrollo Tecnico de las Hacien</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-120-000</b>	<b>Qualitas Compañia de Seguros</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-121-000</b>	<b>Tribunal de Justicia Administrativa del Edo de Mex</b>			Saldo inicial :	0.00
14/Ago/2024	Egresos	326 TRIBUNAL DE J MENSUALIDAD	15,000.00		15,000.00
14/Ago/2024	Egresos	326 TRIBUNAL DE J MENSUALIDAD AGOSTO 2024		15,000.00	0.00
11/Sep/2024	Egresos	402 CEPTRI CURSC FACT	15,000.00		15,000.00
11/Sep/2024	Egresos	402 CEPTRI CURSC F-9A165A671A7		15,000.00	0.00
22/Oct/2024	Egresos	486 RE-INSCRIPCIC FACT CEPTRI	28,000.00		28,000.00
22/Oct/2024	Egresos	486 RE-INSCRIPCIC F-F8541B9B8ED1		28,000.00	0.00

07/Nov/2024	Egresos	509 CEPTRI CURSC MENSUALIDAD	13,000.00		13,000.00
07/Nov/2024	Egresos	509 CEPTRI CURSC F-CC12C5431A86		13,000.00	0.00
		<b>Total :</b>	<b>71,000.00</b>	<b>71,000.00</b>	<b>0.00</b>
<b>1105-122-000</b>	<b>Viviana Lizeth Alarcon Hernandez</b>			Saldo inicial :	0.00
05/Sep/2024	Egresos	381 Valet parking evr Fact	11,078.00		11,078.00
05/Sep/2024	Egresos	381 Valet parking evr F-6		11,078.00	0.00
		<b>Total :</b>	<b>11,078.00</b>	<b>11,078.00</b>	<b>0.00</b>
<b>1105-123-000</b>	<b>Hoteles Real de Chihuahua SA de CV</b>			Saldo inicial :	0.00
22/Nov/2024	Egresos	539 Anticipo 20% Renta Salon Sherat	14,729.96		14,729.96
30/Nov/2024	Egresos	549 HOTELES REAL F-383413		13,560.92	1,169.04
11/Dic/2024	Egresos	585 Liquidacion Renta Salon Sheraton	58,919.84		60,088.88
13/Dic/2024	Egresos	590 HOTELES REAL F-384702		58,919.84	1,169.04
13/Dic/2024	Egresos	590 C A N C E L A C F-383413	13,560.92		14,729.96
13/Dic/2024	Egresos	590 HOTELES REAL F-384701		14,729.96	0.00
		<b>Total :</b>	<b>87,210.72</b>	<b>87,210.72</b>	<b>0.00</b>
<b>1105-999-001</b>	<b>Aportación fondo propio</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1105-999-002</b>	<b>Aportaciones ICHISAL</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total :</b>	<b>301,019.57</b>	<b>312,803.71</b>	<b>131,645.06</b>
<b>1106-000-000</b>	<b>Subsidio al empleo</b>			Saldo inicial :	0.00
15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24		-129.27	129.27
09/May/2024	Egresos	167 ISR Retencion pr Abril 2024		129.27	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1107-000-000</b>	<b>Impuestos a Favor</b>			Saldo inicial :	46.00
<b>1107-001-000</b>	<b>ISR Sueldos y Salarios</b>			Saldo inicial :	46.00
12/Sep/2024	Diario	52 COMPLEMENTAF JUNIO 2024	6,598.00		6,644.00
		<b>Total :</b>	<b>6,598.00</b>	<b>0.00</b>	<b>6,644.00</b>

		<b>Total:</b>	<b>6,598.00</b>	<b>0.00</b>	<b>6,644.00</b>
1500-000-000	Activo fijo			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1511-000-000	Mobiliario y equipo			Saldo inicial :	1,316,926.70
1511-001-000	Mobiliarios y equipo de administración			Saldo inicial :	1,316,926.70
1511-001-001	Silla ejecutiva beverly hills			Saldo inicial :	7,039.20
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>7,039.20</b>
1511-001-002	Silla ejecutiva beverly hills			Saldo inicial :	7,039.20
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>7,039.20</b>
1511-001-003	Videoprojector Epson Powerlite S39 3000			Saldo inicial :	7,275.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>7,275.00</b>
1511-001-004	2 Calenton de lones-750			Saldo inicial :	3,179.98
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>3,179.98</b>
1511-001-005	2 Despachador de agua fria y caliente			Saldo inicial :	4,150.48
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>4,150.48</b>
1511-001-006	Calenton de lones-750			Saldo inicial :	1,589.99
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>1,589.99</b>
1511-001-007	Calenton de lones-750			Saldo inicial :	1,589.99
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>1,589.99</b>
1511-001-008	Calenton de lones-750			Saldo inicial :	1,589.99
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>1,589.99</b>
1511-001-009	Despachador de agua fria y caliente			Saldo inicial :	2,075.24
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>2,075.24</b>
1511-001-010	Despachador de agua fria y caliente			Saldo inicial :	2,075.24
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>2,075.24</b>

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 fria y caliente			Saldo inicial :	3,236.40
		Total :	0.00	0.00	3,236.40
1511-001-054	Frigobar Winia 4 Cristal Silver ponencia 3			Saldo inicial :	5,299.00
		Total :	0.00	0.00	5,299.00
1511-001-055	Trituradora de papel ponencia uno			Saldo inicial :	2,739.00
		Total :	0.00	0.00	2,739.00
1511-001-056	Trituradora de papel ponencia tres			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 ponencia tres			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 cafe Make Koblenz 212 pin			Saldo inicial :	1,258.00
		Total :	0.00	0.00	1,258.00
1511-001-069	Perchero con cinco ganchos ponencia tres			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 Ejecutivo 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	5,289.60
1511-001-096	Sillon Semi Ejecutivo linea Terra color onix		Saldo inicial :	5,289.60
		Total :	0.00	5,289.60
1511-001-097	Sillon Semi Ejecutivo linea Terra color onix		Saldo inicial :	5,289.60
		Total :	0.00	5,289.60
1511-001-098	Sillon Semi Ejecutivo linea Terra color onix		Saldo inicial :	5,289.60
		Total :	0.00	5,289.60
1511-001-099	Trituradora de papel PX8		Saldo inicial :	1,299.00
		Total :	0.00	1,299.00
1511-001-100	Trituradora de papel PX8		Saldo inicial :	1,299.00
		Total :	0.00	1,299.00
1511-001-101	Archivero horizontal 4 gavetas ponencia uno		Saldo inicial :	16,540.70
		Total :	0.00	16,540.70
1511-001-102	Archivero horizontal 4 gavetas ponencia uno		Saldo inicial :	16,540.70
		Total :	0.00	16,540.70
1511-001-103	Archivero horizontal 4 gavetas OIC		Saldo inicial :	16,540.70
		Total :	0.00	16,540.70
1511-001-104	Escritorio diseño italiano OIC		Saldo inicial :	11,832.00
		Total :	0.00	11,832.00
1511-001-105	Disco de Estado Solido 512GB M.2		Saldo inicial :	11,832.00
		Total :	0.00	11,832.00
1511-001-106	Escritorio diseño italiano OIC		Saldo inicial :	11,832.00
		Total :	0.00	11,832.00
1511-001-107	Silla Operativa respaldo malla OIC		Saldo inicial :	2,511.40
		Total :	0.00	2,511.40
1511-001-108	Silla Operativa respaldo malla OIC		Saldo inicial :	2,511.40
		Total :	0.00	2,511.40

1511-001-109	Silla Operativa respaldo malla OIC			Saldo inicial :	2,511.40
		Total :	0.00	0.00	2,511.40
1511-001-110	6 Sillas visitantes sin brazos OIC			Saldo inicial :	3,055.43
		Total :	0.00	0.00	3,055.43
1511-001-111	Archivero Horizontal 4 gavetas ponencia 3			Saldo inicial :	16,540.70
		Total :	0.00	0.00	16,540.70
1511-001-112	Archivero Horizontal 4 gavetas ponencia 3			Saldo inicial :	16,540.70
		Total :	0.00	0.00	16,540.70
1511-001-113	Archivero Horizontal 4 gavetas ponencia 3			Saldo inicial :	16,540.70
		Total :	0.00	0.00	16,540.70
1511-001-114	Archivero Horizontal 4 gavetas ponencia 3			Saldo inicial :	16,540.70
		Total :	0.00	0.00	16,540.70
1511-001-115	Archivero Horizontal 4 gavetas ponencia dos			Saldo inicial :	16,540.70
		Total :	0.00	0.00	16,540.70
1511-001-116	Archivero Horizontal 4 gavetas OIC			Saldo inicial :	16,540.68
		Total :	0.00	0.00	16,540.68
1511-001-117	Cafetera 45 tazas OIC			Saldo inicial :	1,129.07
		Total :	0.00	0.00	1,129.07
1511-001-118	Mesa de servicio OIC			Saldo inicial :	1,062.58
		Total :	0.00	0.00	1,062.58
1511-001-119	Dispensador de Agua Frio/Caliente OIC			Saldo inicial :	2,600.00
		Total :	0.00	0.00	2,600.00
1511-001-120	Frigobar OIC			Saldo inicial :	4,420.01
		Total :	0.00	0.00	4,420.01
1511-001-121	Locker 2 puertas (personal seguridad)			Saldo inicial :	3,253.80
		Total :	0.00	0.00	3,253.80
1511-001-122	Archivero 4 gavetas horizontal metalico (secretari			Saldo inicial :	16,917.64
		Total :	0.00	0.00	16,917.64

1511-001-123	Archivero 4 gavetas horizontal metalico (secretari		Saldo inicial :	16,917.63
	Total:	0.00	0.00	16,917.63
1511-001-124	Silla Operativa respaldo malla mob 160 (secretaria		Saldo inicial :	4,396.98
	Total:	0.00	0.00	4,396.98
1511-001-125	Silla Operativa respaldo malla mod 160 ponencia 2		Saldo inicial :	4,396.98
	Total:	0.00	0.00	4,396.98
1511-001-126	Silla Operativa respaldo malla mod 160 (ponencia 2		Saldo inicial :	4,396.98
	Total:	0.00	0.00	4,396.98
1511-001-127	Estacion trabajo ejecutivo "L" ceniza/bco (secreta		Saldo inicial :	19,102.07
	Total:	0.00	0.00	19,102.07
1511-001-128	Trituradora de papel secretaria general		Saldo inicial :	1,793.95
	Total:	0.00	0.00	1,793.95
1511-001-129	Trituradora de Papel (administrativo)		Saldo inicial :	6,765.57
	Total:	0.00	0.00	6,765.57
1511-001-130	Archivero 4 gavetas horizontal metalico ponencia 1		Saldo inicial :	19,779.67
	Total:	0.00	0.00	19,779.67
1511-001-131	Cuisinart cafetera programable 14 tazas admvo		Saldo inicial :	1,949.96
	Total:	0.00	0.00	1,949.96
1511-001-132	Westbend cafetera de aluminio pulido ponencia tres		Saldo inicial :	1,969.68
	Total:	0.00	0.00	1,969.68
1511-001-133	Archivero 4 gavetas horizontal estructura metalica		Saldo inicial :	0.00
	Total:	0.00	0.00	0.00
1511-001-134	2 Archiveros 4 gavetas horizontal estructura metal		Saldo inicial :	42,982.05
	Total:	0.00	0.00	42,982.05
1511-001-135	Archivero metalico 4 gavetas institucional		Saldo inicial :	6,782.21
	Total:	0.00	0.00	6,782.21
1511-001-136	Dispensador de Agua MIRAGE M-DDIOCB (Administrativ		Saldo inicial :	4,523.65
	Total:	0.00	0.00	4,523.65

1511-001-137	Horno microondas ATVIO (administrativo)			Saldo inicial :	2,570.98
		Total:	0.00	0.00	2,570.98
1511-001-138	Basula RHINO Mod BAR8RS-USB			Saldo inicial :	2,500.00
		Total:	0.00	0.00	2,500.00
1511-001-139	Archivero 4 Gavetas Horizontal Estructura Metalic			Saldo inicial :	19,617.92
		Total:	0.00	0.00	19,617.92
1511-001-140	Archivero Metalico 4 Gavetas Institucional			Saldo inicial :	6,298.80
		Total:	0.00	0.00	6,298.80
1511-001-141	Archivero Metalico 4 Gavetas Institucional			Saldo inicial :	6,298.80
		Total:	0.00	0.00	6,298.80
1511-001-142	Archivero 4 gavetas horizontal color negro			Saldo inicial :	19,604.00
		Total:	0.00	0.00	19,604.00
1511-001-143	Archivero 4 gavetas horizontal color negro			Saldo inicial :	19,604.00
		Total:	0.00	0.00	19,604.00
1511-001-144	Archivero 4 gavetas horizontal color negro			Saldo inicial :	19,604.00
		Total:	0.00	0.00	19,604.00
1511-001-145	Archivero 4 gavetas horizontal color negro			Saldo inicial :	19,604.00
		Total:	0.00	0.00	19,604.00
1511-001-146	Archivero 4 gavetas horizontal color negro			Saldo inicial :	19,604.00
		Total:	0.00	0.00	19,604.00
1511-001-147	Archivero 4 gavetas horizontal color negro			Saldo inicial :	19,604.00
		Total:	0.00	0.00	19,604.00
1511-001-148	Sillón Ejecutivo en piel/vinil RP-8000/NG			Saldo inicial :	12,445.59
		Total:	0.00	0.00	12,445.59
1511-001-149	Archivero Organ			Saldo inicial :	1,998.99
		Total:	0.00	0.00	1,998.99
1511-001-150	Archivero 4 gavetas horizontal color negro			Saldo inicial :	19,617.92
		Total:	0.00	0.00	19,617.92

1511-001-151	Archivero 4 gavetas horizontal negro		Saldo inicial :	19,617.92
		Total :	0.00	19,617.92
1511-001-152	Cafetera capsulas Krups		Saldo inicial :	3,132.00
		Total :	0.00	3,132.00
1511-001-153	Checador tipo marca Acroprint Modelo ES900		Saldo inicial :	8,296.04
		Total :	0.00	8,296.04
1511-001-154	Cafetera de goteo Black+Decker		Saldo inicial :	2,030.00
		Total :	0.00	2,030.00
1511-001-155	Mesa de servicio con ruedas acero inoxidable		Saldo inicial :	2,952.20
		Total :	0.00	2,952.20
1511-001-156	Mesa de servicio con ruedas de acero inoxidable		Saldo inicial :	2,952.20
		Total :	0.00	2,952.20
1511-001-157	Mesa de servicio con ruedas de acero inoxidable		Saldo inicial :	2,952.20
		Total :	0.00	2,952.20
1511-001-158	Mesa de servicio con ruedas de acero inoxidable		Saldo inicial :	2,952.20
		Total :	0.00	2,952.20
1511-001-159	Calefactor electrico		Saldo inicial :	2,110.04
		Total :	0.00	2,110.04
1511-001-160	Calefactor electrico		Saldo inicial :	2,110.04
		Total :	0.00	2,110.04
1511-001-161	Calefactor electrico		Saldo inicial :	2,110.04
		Total :	0.00	2,110.04
1511-001-162	Calefactor electrico		Saldo inicial :	2,110.04
		Total :	0.00	2,110.04
1511-001-163	Calefactor electrico		Saldo inicial :	2,110.04
		Total :	0.00	2,110.04
1511-001-164	Cafetera capsulas Krups		Saldo inicial :	3,132.00
		Total :	0.00	3,132.00

<b>1511-001-165</b>	<b>Archivero 4 gavetas horizontal color negro</b>				Saldo inicial :	0.00
29/Feb/2024	Diario	11	PROMOBILIARI F-FCH14160	23,103.85		23,103.85
			<b>Total :</b>	<b>23,103.85</b>	<b>0.00</b>	<b>23,103.85</b>
<b>1511-001-166</b>	<b>Archivero 4 gavetas horizontal color negro</b>				Saldo inicial :	0.00
29/Feb/2024	Diario	11	PROMOBILIARI F-FCH14160	23,103.86		23,103.86
			<b>Total :</b>	<b>23,103.86</b>	<b>0.00</b>	<b>23,103.86</b>
<b>1511-001-167</b>	<b>Architorio rectoc/cajonera arrezzo, cenizo silver</b>				Saldo inicial :	0.00
21/May/2024	Egresos	182	OFICASA F-A16338	8,080.56		8,080.56
			<b>Total :</b>	<b>8,080.56</b>	<b>0.00</b>	<b>8,080.56</b>
<b>1511-001-168</b>	<b>Architorio rectoc/cajonera arezzo, cenizo silver</b>				Saldo inicial :	0.00
21/May/2024	Egresos	184	OFICASA F-A16370	8,080.56		8,080.56
			<b>Total :</b>	<b>8,080.56</b>	<b>0.00</b>	<b>8,080.56</b>
<b>1511-001-169</b>	<b>Silla Ejecutiva Mesh H1</b>				Saldo inicial :	0.00
31/May/2024	Egresos	197	PROMOBILIARI F-FCH14434	8,223.24		8,223.24
			<b>Total :</b>	<b>8,223.24</b>	<b>0.00</b>	<b>8,223.24</b>
<b>1511-001-170</b>	<b>Silla Ejecutiva Mesh H1</b>				Saldo inicial :	0.00
31/May/2024	Egresos	197	PROMOBILIARI F-FCH14434	8,223.24		8,223.24
			<b>Total :</b>	<b>8,223.24</b>	<b>0.00</b>	<b>8,223.24</b>
<b>1511-001-171</b>	<b>Archivero metalico 4 gavetas color negro</b>				Saldo inicial :	0.00
31/May/2024	Egresos	198	PROMOBILIARI F-FCH14435	6,177.50		6,177.50
			<b>Total :</b>	<b>6,177.50</b>	<b>0.00</b>	<b>6,177.50</b>
<b>1511-001-172</b>	<b>Archivero metalico 4 gavetas color negro</b>				Saldo inicial :	0.00
31/May/2024	Egresos	198	PROMOBILIARI F-FCH14435	6,177.50		6,177.50
			<b>Total :</b>	<b>6,177.50</b>	<b>0.00</b>	<b>6,177.50</b>
<b>1511-001-173</b>	<b>Silla Ejecutiva Mesh H1</b>				Saldo inicial :	0.00
31/May/2024	Egresos	198	PROMOBILIARI F-FCH14435	8,223.24		8,223.24
			<b>Total :</b>	<b>8,223.24</b>	<b>0.00</b>	<b>8,223.24</b>
<b>1511-001-174</b>	<b>Silla Ejecutiva Mesh H1</b>				Saldo inicial :	0.00
31/May/2024	Egresos	198	PROMOBILIARI F-FCH14435	8,223.24		8,223.24
			<b>Total :</b>	<b>8,223.24</b>	<b>0.00</b>	<b>8,223.24</b>
<b>1511-001-175</b>	<b>Silla Ejecutiva Mesh H1</b>				Saldo inicial :	0.00
31/May/2024	Egresos	198	PROMOBILIARI F-FCH14435	8,223.24		8,223.24

8,223.24  
8,223.24  
0.00



			<b>Total:</b>	<b>8,223.24</b>	<b>0.00</b>	<b>8,223.24</b>
<b>1511-001-176</b>	<b>Archivero 4 gavetas horizontal color negro</b>				Saldo inicial :	0.00
17/Jun/2024	Egresos	228 PROMOBILIARI	F-FCH14483	23,103.85		23,103.85
			<b>Total:</b>	<b>23,103.85</b>	<b>0.00</b>	<b>23,103.85</b>
<b>1511-001-177</b>	<b>Archivero 4 gavetas horizontal color negro</b>				Saldo inicial :	0.00
17/Jun/2024	Egresos	228 PROMOBILIARI	F-FCH14483	23,103.85		23,103.85
			<b>Total:</b>	<b>23,103.85</b>	<b>0.00</b>	<b>23,103.85</b>
<b>1511-001-178</b>	<b>Archivero 4 gavetas horizontal color negro</b>				Saldo inicial :	0.00
17/Jun/2024	Egresos	228 PROMOBILIARI	F-FCH14483	23,103.85		23,103.85
			<b>Total:</b>	<b>23,103.85</b>	<b>0.00</b>	<b>23,103.85</b>
<b>1511-001-179</b>	<b>Archivero 4 gavetas horizontal color negro</b>				Saldo inicial :	0.00
17/Jun/2024	Egresos	228 PROMOBILIARI	F-FCH14483	23,103.84		23,103.84
			<b>Total:</b>	<b>23,103.84</b>	<b>0.00</b>	<b>23,103.84</b>
<b>1511-001-180</b>	<b>Archivero metalico 4 gavetas institucional negro</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 PROMOBILIARI	F-FCH14807	6,540.88		6,540.88
			<b>Total:</b>	<b>6,540.88</b>	<b>0.00</b>	<b>6,540.88</b>
<b>1511-001-181</b>	<b>Archivero metalico 4 gavetas institucional negro</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 PROMOBILIARI	F-FCH14807	6,540.88		6,540.88
			<b>Total:</b>	<b>6,540.88</b>	<b>0.00</b>	<b>6,540.88</b>
<b>1511-001-182</b>	<b>Archivero metalico 4 gavetas institucional negro</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 PROMOBILIARI	F-FCH14807	6,540.88		6,540.88
			<b>Total:</b>	<b>6,540.88</b>	<b>0.00</b>	<b>6,540.88</b>
<b>1511-001-183</b>	<b>Archivero metalico 4 gavetas institucional negro</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 PROMOBILIARI	F-FCH14807	6,540.88		6,540.88
			<b>Total:</b>	<b>6,540.88</b>	<b>0.00</b>	<b>6,540.88</b>
<b>1511-001-184</b>	<b>Silla Ejecutiva MESH H1 negro</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 PROMOBILIARI	F-FCH14808	8,706.96		8,706.96
			<b>Total:</b>	<b>8,706.96</b>	<b>0.00</b>	<b>8,706.96</b>
<b>1511-001-185</b>	<b>Silla Ejecutiva MESH H1 negro</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 PROMOBILIARI	F-FCH14808	8,706.96		8,706.96
			<b>Total:</b>	<b>8,706.96</b>	<b>0.00</b>	<b>8,706.96</b>

8,706.96

<b>1511-001-186</b>	<b>Reloj checador Lathem LT5000</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	494 CARLOS DOMIN F-10791079	10,262.39		10,262.39
		<b>Total :</b>	<b>10,262.39</b>	<b>0.00</b>	<b>10,262.39</b>
<b>1511-001-187</b>	<b>Archivero Metalico 4 gavetas color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	6,540.88		6,540.88
		<b>Total :</b>	<b>6,540.88</b>	<b>0.00</b>	<b>6,540.88</b>
<b>1511-001-188</b>	<b>Archivero Metalico 4 gavetas color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	6,540.88		6,540.88
		<b>Total :</b>	<b>6,540.88</b>	<b>0.00</b>	<b>6,540.88</b>
<b>1511-001-189</b>	<b>Archivero Metalico 4 gavetas color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	6,540.88		6,540.88
		<b>Total :</b>	<b>6,540.88</b>	<b>0.00</b>	<b>6,540.88</b>
<b>1511-001-190</b>	<b>Archivero Metalico 4 gavetas color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	6,540.88		6,540.88
		<b>Total :</b>	<b>6,540.88</b>	<b>0.00</b>	<b>6,540.88</b>
<b>1511-001-191</b>	<b>Archivero Metalico 4 gavetas color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	6,540.87		6,540.87
		<b>Total :</b>	<b>6,540.87</b>	<b>0.00</b>	<b>6,540.87</b>
<b>1511-001-192</b>	<b>Silla Ejecutiva MESH H1 color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	8,706.96		8,706.96
		<b>Total :</b>	<b>8,706.96</b>	<b>0.00</b>	<b>8,706.96</b>
<b>1511-001-193</b>	<b>Silla Ejecutiva MESH H1 color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	8,706.96		8,706.96
		<b>Total :</b>	<b>8,706.96</b>	<b>0.00</b>	<b>8,706.96</b>
<b>1511-001-194</b>	<b>Silla Ejecutiva MESH H1 color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	8,706.96		8,706.96
		<b>Total :</b>	<b>8,706.96</b>	<b>0.00</b>	<b>8,706.96</b>
<b>1511-001-195</b>	<b>Silla Ejecutiva MESH H1 color negro</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839	8,706.96		8,706.96
		<b>Total :</b>	<b>8,706.96</b>	<b>0.00</b>	<b>8,706.96</b>
<b>1511-001-196</b>	<b>Mesa de fabricacion especial</b>			Saldo inicial :	0.00
30/Nov/2024	Diario	75 MESA DE FABR F-FCH15033	5,684.00		5,684.00

			<b>Total:</b>	<b>5,684.00</b>	<b>0.00</b>	<b>5,684.00</b>
<b>1511-001-197</b>	<b>Escritorio basio103S</b>				Saldo inicial:	0.00
30/Nov/2024	Diario	75 ESCRITORIO B/ F-FCH15033		4,913.01		4,913.01
			<b>Total:</b>	<b>4,913.01</b>	<b>0.00</b>	<b>4,913.01</b>
<b>1511-001-198</b>	<b>Silla Operativa Modelo 190NE</b>				Saldo inicial:	0.00
30/Nov/2024	Diario	75 SILLA OPERATI F-FCH15033		5,208.40		5,208.40
			<b>Total:</b>	<b>5,208.40</b>	<b>0.00</b>	<b>5,208.40</b>
<b>1511-001-199</b>	<b>Silla Operativa Modelo 190NE</b>				Saldo inicial:	0.00
30/Nov/2024	Diario	75 SILLA OPERATI F-FCH15033		5,208.40		5,208.40
			<b>Total:</b>	<b>5,208.40</b>	<b>0.00</b>	<b>5,208.40</b>
<b>1511-001-200</b>	<b>Impresora de Etiquetas Zebra ZD421</b>				Saldo inicial:	0.00
30/Dic/2024	Egresos	612 ALEJANDRA FIE F-FAC119		29,915.24		29,915.24
			<b>Total:</b>	<b>29,915.24</b>	<b>0.00</b>	<b>29,915.24</b>
<b>1511-001-201</b>	<b>Sorware Zebra Designer</b>				Saldo inicial:	0.00
31/Dic/2024	Egresos	621 SOFTWARE ZEB F-FAC123		8,276.14		8,276.14
			<b>Total:</b>	<b>8,276.14</b>	<b>0.00</b>	<b>8,276.14</b>
			<b>Total:</b>	<b>388,832.67</b>	<b>0.00</b>	<b>1,705,759.37</b>
			<b>Total:</b>	<b>388,832.67</b>	<b>0.00</b>	<b>1,705,759.37</b>
<b>1515-000-000</b>	<b>Equipo de cómputo</b>				Saldo inicial:	1,669,228.98
<b>1515-001-000</b>	<b>Equipo de cómputo</b>				Saldo inicial:	1,669,228.98
<b>1515-001-001</b>	<b>MULTIFUNCIONAL HP PRO M281FDW LASER COLOR T6B82A I</b>				Saldo inicial:	6,159.01
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>6,159.01</b>
<b>1515-001-002</b>	<b>MULTIFUNCIONAL BROTHER DCPL2540DW LASER MONOCROMAT</b>				Saldo inicial:	4,998.01
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>4,998.01</b>
<b>1515-001-003</b>	<b>MULTIFUNCIONAL HP PRO M426DW LASER MONOCROMATICA F</b>				Saldo inicial:	3,089.01
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>3,089.01</b>

1515-001-004	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-005	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-006	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-007	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-008	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-009	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-010	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-011	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-012	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-013	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-014	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-015	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-016	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	0.00	23,550.73
1515-001-017	COMPUTADORA DE ESCRITORIO DELL OPTIPLEX 3070	Saldo inicial :	23,550.73
	Total :	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 Escritorio Dell 64LLS13		Saldo inicial :	23,550.73
		Total :	0.00	23,550.73
1515-001-047	Computadora Escritorio Dell 64MMS13		Saldo inicial :	23,550.73
		Total :	0.00	23,550.73
1515-001-048	Computadora Escritorio Dell 64LMS13		Saldo inicial :	23,550.73
		Total :	0.00	23,550.73
1515-001-049	Computadora Escritorio Dell 64LQS13		Saldo inicial :	23,550.73
		Total :	0.00	23,550.73
1515-001-050	Computadora Escritorio Dell 64LPS13		Saldo inicial :	23,550.70
		Total :	0.00	23,550.70
1515-001-051	Laptop Dell serie 9GY0JX2		Saldo inicial :	33,429.00
		Total :	0.00	33,429.00
1515-001-052	NAS 1 Bahia LinkStation 210d Serie Sistema almace		Saldo inicial :	5,336.00
		Total :	0.00	5,336.00
1515-001-053	Laptop Lenovo S145 14 Ci5 8GB ponencia uno		Saldo inicial :	13,769.00
		Total :	0.00	13,769.00
1515-001-054	Laptop Lenovo S145 14 Ci5 8GB ponencia dos		Saldo inicial :	13,769.00
		Total :	0.00	13,769.00
1515-001-055	Laptop Lenovo S145 14 Ci5 8GB ponencia tres		Saldo inicial :	13,769.00
		Total :	0.00	13,769.00
1515-001-056	Disco duro externo ADATA HD710 ponencia uno		Saldo inicial :	0.00
		Total :	0.00	0.00
1515-001-057	Disco duro externo ADATA HD710 ponencia uno		Saldo inicial :	0.00
		Total :	0.00	0.00
1515-001-058	Disco duro externo ADATA HD710 ponencia uno		Saldo inicial :	0.00
		Total :	0.00	0.00
1515-001-059	Disco duro extrno ADATA ,4000 GB Oficialia Partes		Saldo inicial :	2,180.80
		Total :	0.00	2,180.80

1515-001-060	Pencil 2da generacion Apple (Administración)			Saldo inicial :	3,004.26
		Total :	0.00	0.00	3,004.26
1515-001-061	Teclado Magico IPAD Apple (Administración)			Saldo inicial :	7,793.74
		Total :	0.00	0.00	7,793.74
1515-001-062	Router TP-LINK Archer C7 (Sistemas)			Saldo inicial :	1,508.00
		Total :	0.00	0.00	1,508.00
1515-001-063	Laptop Dell Latitude 3520 (secretario general)			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	16,795.64
1515-001-075	Computadora Dell Optiplex 3080 SFF		Saldo inicial :	16,795.65
		Total :	0.00	16,795.65
1515-001-076	2 Lector Biometrico terminal Wifi de Reconocimien		Saldo inicial :	8,901.17
		Total :	0.00	8,901.17
1515-001-077	Portatil Dell Inspiron 3511 15.6"		Saldo inicial :	16,470.84
		Total :	0.00	16,470.84
1515-001-078	Portatil Dell Inspiron 3511 15.6"		Saldo inicial :	16,470.84
		Total :	0.00	16,470.84
1515-001-079	Portatil Dell Inspiron 3511 15.6"		Saldo inicial :	16,470.84
		Total :	0.00	16,470.84
1515-001-080	Portatil Dell Inspiron 3511 15.6"		Saldo inicial :	16,470.84
		Total :	0.00	16,470.84
1515-001-081	Portatil Dell Inspiron 3511 15.6"		Saldo inicial :	16,470.84
		Total :	0.00	16,470.84
1515-001-082	Monitor Dell 23.8"		Saldo inicial :	3,594.84
		Total :	0.00	3,594.84
1515-001-083	Monitor Dell 23.8"		Saldo inicial :	3,594.84
		Total :	0.00	3,594.84
1515-001-084	Monitor Dell 23.8"		Saldo inicial :	3,594.84
		Total :	0.00	3,594.84
1515-001-085	Computadora Dell Optilex 3000		Saldo inicial :	17,213.24
		Total :	0.00	17,213.24
1515-001-086	Computadora Dell Optiplex 3000		Saldo inicial :	17,213.24
		Total :	0.00	17,213.24
1515-001-087	Computadora Dell Optiplex 3000		Saldo inicial :	17,213.24
		Total :	0.00	17,213.24

1515-001-088	Computadora Dell Optiplex 3000			Saldo inicial :	17,213.24
		Total :	0.00	0.00	17,213.24
1515-001-089	Monitor Dell 27"			Saldo inicial :	4,406.84
		Total :	0.00	0.00	4,406.84
1515-001-090	Monitor Dell 27"			Saldo inicial :	4,406.84
		Total :	0.00	0.00	4,406.84
1515-001-091	Monitor Dell 27"			Saldo inicial :	4,406.84
		Total :	0.00	0.00	4,406.84
1515-001-092	Monitor Dell 27"			Saldo inicial :	4,406.84
		Total :	0.00	0.00	4,406.84
1515-001-093	Disco de Estado Solido 512GM M.2 PCI-e 2230			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-094	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-095	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-096	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-097	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-098	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-099	Disco de Estado Solido 512GB M2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-100	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-101	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84

1515-001-102	Disco de Estado Solido 512GBM.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-103	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-104	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-105	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-106	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-107	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-108	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-109	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-110	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-111	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-112	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-113	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-114	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84
1515-001-115	Disco de Estado Solido 512GB M.2			Saldo inicial :	1,042.84
		Total :	0.00	0.00	1,042.84



1515-001-116	Disco de Estado Solido 512GB M.2				Saldo inicial :	1,042.84
				Total :	0.00	1,042.84
1515-001-117	Disco de Estado Solido 512GB M.2				Saldo inicial :	1,042.84
				Total :	0.00	1,042.84
1515-001-118	Disco de Estado Solido 512GB M.2				Saldo inicial :	1,042.84
				Total :	0.00	1,042.84
1515-001-119	Disco de Estado Solido 512GB M.2				Saldo inicial :	1,042.84
				Total :	0.00	1,042.84
1515-001-120	Computadora Dell OptiPlex 7000 SFF				Saldo inicial :	17,213.24
				Total :	0.00	17,213.24
1515-001-121	Computadora Dell OptiPlex 700 SFF				Saldo inicial :	17,213.24
				Total :	0.00	17,213.24
1515-001-122	Monitor Dell 23.08"				Saldo inicial :	3,594.84
				Total :	0.00	3,594.84
1515-001-123	Monitor Dell 23.08"				Saldo inicial :	3,594.84
				Total :	0.00	3,594.84
1515-001-124	Computadora Apple Mac 24" 4.5k CPU 8 nucleos GPU				Saldo inicial :	42,918.84
				Total :	0.00	42,918.84
1515-001-125	Computadora de escritorio Dell Optiplex 7010				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	16,820.00			16,820.00
				Total :	16,820.00	16,820.00
1515-001-126	Computadora de escritorio Dell Optiplex 7010				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	16,820.00			16,820.00
				Total :	16,820.00	16,820.00
1515-001-127	Computadora de escritorio Dell Optiplex 7010				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	16,820.00			16,820.00
				Total :	16,820.00	16,820.00
1515-001-128	Portatil Dell Latitude 3540				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	20,868.40			20,868.40
				Total :	20,868.40	20,868.40

<b>1515-001-129</b>	<b>Portatil Dell Latitude 3540</b>				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	20,868.40			20,868.40
			<b>Total:</b>	<b>20,868.40</b>	<b>0.00</b>	<b>20,868.40</b>
<b>1515-001-130</b>	<b>Portatil Dell Latitude 3540</b>				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	20,868.40			20,868.40
			<b>Total:</b>	<b>20,868.40</b>	<b>0.00</b>	<b>20,868.40</b>
<b>1515-001-131</b>	<b>Monitor Dell E2423HN</b>				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	2,610.00			2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b>	<b>2,610.00</b>
<b>1515-001-132</b>	<b>Monitor Dell E2423HN</b>				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	2,610.00			2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b>	<b>2,610.00</b>
<b>1515-001-133</b>	<b>Monitor Dell E2423HN</b>				Saldo inicial :	0.00
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	2,610.00			2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b>	<b>2,610.00</b>
<b>1515-001-134</b>	<b>Portatil Dell Latitude 3540</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 DISTRIBUIDOR F-1475	20,868.40			20,868.40
			<b>Total:</b>	<b>20,868.40</b>	<b>0.00</b>	<b>20,868.40</b>
<b>1515-001-135</b>	<b>Portatil Dell Latitude 3540</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 DISTRIBUIDOR F-1475	20,868.40			20,868.40
			<b>Total:</b>	<b>20,868.40</b>	<b>0.00</b>	<b>20,868.40</b>
<b>1515-001-136</b>	<b>Computadora de Escritorio Dell Optiplex 7010</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 DISTRIBUIDOR F-1475	16,820.00			16,820.00
			<b>Total:</b>	<b>16,820.00</b>	<b>0.00</b>	<b>16,820.00</b>
<b>1515-001-137</b>	<b>Monitor Dell E2424HS</b>				Saldo inicial :	0.00
30/Sep/2024	Diario	56 DISTRIBUIDOR F-1475	2,610.00			2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b>	<b>2,610.00</b>
<b>1515-001-138</b>	<b>Computadora de Escritorio Dell Optiplex 7010 SFF</b>				Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	16,819.98			16,819.98
			<b>Total:</b>	<b>16,819.98</b>	<b>0.00</b>	<b>16,819.98</b>
<b>1515-001-139</b>	<b>Computadora de Escritorio Dell Optiplex 7010 SFF</b>				Saldo inicial :	0.00

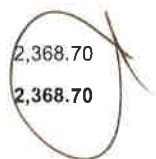
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	16,819.98		16,819.98
			<b>Total:</b>	<b>16,819.98</b>	<b>0.00</b> <b>16,819.98</b>
<b>1515-001-140</b>	<b>Computadora de Escritorio Dell Optiplex 7010 SFF</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	16,819.98		16,819.98
			<b>Total:</b>	<b>16,819.98</b>	<b>0.00</b> <b>16,819.98</b>
<b>1515-001-141</b>	<b>Computadora de Escritorio Dell Optiplex 7010 SFF</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	16,819.98		16,819.98
			<b>Total:</b>	<b>16,819.98</b>	<b>0.00</b> <b>16,819.98</b>
<b>1515-001-142</b>	<b>Computadora de Escritorio Dell Optiplex 7010 SFF</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	16,819.98		16,819.98
			<b>Total:</b>	<b>16,819.98</b>	<b>0.00</b> <b>16,819.98</b>
<b>1515-001-143</b>	<b>Monitor Dell E2425H</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	2,610.00		2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b> <b>2,610.00</b>
<b>1515-001-144</b>	<b>Monitor Dell E2425H</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	2,610.00		2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b> <b>2,610.00</b>
<b>1515-001-145</b>	<b>Monitor Dell E2425H</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	2,610.00		2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b> <b>2,610.00</b>
<b>1515-001-146</b>	<b>Monitor Dell E245H</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	2,610.00		2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b> <b>2,610.00</b>
<b>1515-001-147</b>	<b>Monitor Dell E245H</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	2,610.00		2,610.00
			<b>Total:</b>	<b>2,610.00</b>	<b>0.00</b> <b>2,610.00</b>
<b>1515-001-148</b>	<b>Portatil Dell Latitude 3540</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	20,868.40		20,868.40
			<b>Total:</b>	<b>20,868.40</b>	<b>0.00</b> <b>20,868.40</b>
<b>1515-001-149</b>	<b>Portatil Dell Latitude 3540</b>			Saldo inicial :	0.00
31/Oct/2024	Egresos	490 DISTRIBUIDOR F-1510	20,868.40		20,868.40
			<b>Total:</b>	<b>20,868.40</b>	<b>0.00</b> <b>20,868.40</b>

<b>1515-001-150</b>	<b>Monitor Dell E2020H</b>				Saldo inicial :	0.00
31/Oct/2024	Diario	64 DISTRIBUIDOR F-1535	2,204.00			2,204.00
		<b>Total :</b>	<b>2,204.00</b>	<b>0.00</b>		<b>2,204.00</b>
<b>1515-001-151</b>	<b>Monitor Dell E2020H</b>				Saldo inicial :	0.00
31/Oct/2024	Diario	64 DISTRIBUIDOR F-1535	2,204.00			2,204.00
		<b>Total :</b>	<b>2,204.00</b>	<b>0.00</b>		<b>2,204.00</b>
<b>1515-001-152</b>	<b>Monitor Dell E2020H</b>				Saldo inicial :	0.00
31/Oct/2024	Diario	64 DISTRIBUIDOR F-1535	2,204.00			2,204.00
		<b>Total :</b>	<b>2,204.00</b>	<b>0.00</b>		<b>2,204.00</b>
<b>1515-001-153</b>	<b>Portatil Dell Latitude 5530 (NB-LA5530i7)</b>				Saldo inicial :	0.00
22/Nov/2024	Egresos	524 SAMSARA TECI F-FAC/2024/788	24,389.14			24,389.14
		<b>Total :</b>	<b>24,389.14</b>	<b>0.00</b>		<b>24,389.14</b>
<b>1515-001-154</b>	<b>Portatil Dell Latitude 3540</b>				Saldo inicial :	0.00
30/Dic/2024	Egresos	609 DISTRIBUIDOR F-1607	20,868.40			20,868.40
		<b>Total :</b>	<b>20,868.40</b>	<b>0.00</b>		<b>20,868.40</b>
		<b>Total :</b>	<b>372,818.24</b>	<b>0.00</b>		<b>2,042,047.22</b>
		<b>Total :</b>	<b>372,818.24</b>	<b>0.00</b>		<b>2,042,047.22</b>
<b>1519-000-000</b>	<b>Otros mobiliarios y eq de admon</b>				Saldo inicial :	151,923.32
<b>1519-001-000</b>	<b>Otros mobiliarios y equipos de administración</b>				Saldo inicial :	151,923.32
<b>1519-001-001</b>	<b>Minisplit</b>				Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>1519-001-002</b>	<b>MinisplitWhirlpool 6067 Presidencia</b>				Saldo inicial :	11,484.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>		<b>11,484.00</b>
<b>1519-001-003</b>	<b>Minisplit Whirlpool 6067 1/2 Ponencia dos</b>				Saldo inicial :	11,484.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>		<b>11,484.00</b>
<b>1519-001-004</b>	<b>Minisplit Whirlpool 6067 2/2 Ponencia dos</b>				Saldo inicial :	11,484.00

		Total:	0.00	0.00	11,484.00
1519-001-005	Minisplit Inverter con base (oficialia)			Saldo inicial :	12,644.00
		Total:	0.00	0.00	12,644.00
1519-001-006	Minisplit Inverter (ponencia tres)			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 Ponencia uno			Saldo inicial :	12,620.80
		Total:	0.00	0.00	12,620.80
1519-001-012	Minisplit frikko Recuersos materiales			Saldo inicial :	12,620.80
		Total:	0.00	0.00	12,620.80
1519-001-013	Minisplit Frikko Ponencia Uno			Saldo inicial :	12,620.80
		Total:	0.00	0.00	12,620.80
1519-001-014	Termometro K9 Plus Tripie c/dispensador (tribunal)			Saldo inicial :	2,552.00
		Total:	0.00	0.00	2,552.00
1519-001-015	Termometro K9 Plus Tripie c/dispensador (admon)			Saldo inicial :	2,552.00
		Total:	0.00	0.00	2,552.00
1519-001-016	Termometro K9 Plus Tripie c/dispesador (oficialia)			Saldo inicial :	2,552.00
		Total:	0.00	0.00	2,552.00
1519-001-017	Termometro K9 Plus Tripie c/dispensador (montañas)			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 Ponencia tr			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 OIC			Saldo inicial :	1,589.39
		Total:	0.00	0.00	1,589.39
1521-001-007	3 camaras Gran Angular 100 gardos de Vision OIC			Saldo inicial :	2,368.70
		Total:	0.00	0.00	2,368.70
1521-001-008	2 camaras Gran Angular 106 OIC y presidencia			Saldo inicial :	2,021.32
		Total:	0.00	0.00	2,021.32
1521-001-009	DVR 4 megapixeles / 8 canales OIC			Saldo inicial :	3,478.43
		Total:	0.00	0.00	3,478.43



<b>1521-001-010</b>	<b>DVR 4 mEGAPIXELES/16 canales TURBOHD+8 (TEJA)</b>				Saldo inicial :	6,380.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>6,380.00</b>
<b>1521-001-011</b>	<b>Camara tipo domo (ponencia tres)</b>				Saldo inicial :	1,010.66
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>1,010.66</b>
<b>1521-001-012</b>	<b>Camara HD CCTV (area trabajo)</b>				Saldo inicial :	2,088.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>2,088.00</b>
<b>1521-001-013</b>	<b>Videocamara XA65 (SKU:5732C002AA)</b>				Saldo inicial :	0.00
29/Nov/2024	Egresos	543 CANON MEXIC/ F-A3425920	48,999.00			48,999.00
		<b>Total:</b>	<b>48,999.00</b>	<b>0.00</b>		<b>48,999.00</b>
<b>1521-001-014</b>	<b>Mezcladora Digital</b>				Saldo inicial :	0.00
30/Dic/2024	Egresos	611 MR. MUSICO F-FAC388	11,198.28			11,198.28
30/Dic/2024	Egresos	611 MR. MUSICO F-FAC388	1,791.72			12,990.00
		<b>Total:</b>	<b>12,990.00</b>	<b>0.00</b>		<b>12,990.00</b>
<b>1521-001-015</b>	<b>Microfono Cuello de Ganso SHURE</b>				Saldo inicial :	0.00
31/Dic/2024	Egresos	622 Microfono cuello F-FContado1390	73,237.76			73,237.76
		<b>Total:</b>	<b>73,237.76</b>	<b>0.00</b>		<b>73,237.76</b>
<b>1521-001-016</b>	<b>Bocinas amplificadas y soportes</b>				Saldo inicial :	0.00
31/Dic/2024	Egresos	623 Bocinas amplific: F-FContado1391	13,140.00			13,140.00
		<b>Total:</b>	<b>13,140.00</b>	<b>0.00</b>		<b>13,140.00</b>
		<b>Total:</b>	<b>148,366.76</b>	<b>0.00</b>		<b>189,481.78</b>
		<b>Total:</b>	<b>148,366.76</b>	<b>0.00</b>		<b>189,481.78</b>
<b>1541-000-000</b>	<b>Equipo de transporte</b>				Saldo inicial :	833,970.00
<b>1541-001-000</b>	<b>Equipo de transporte</b>				Saldo inicial :	833,970.00
<b>1541-001-001</b>	<b>Jetta comfortline 2019 Serie 3VWP6BU3KM258592</b>				Saldo inicial :	336,990.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>336,990.00</b>
<b>1541-001-002</b>	<b>Vento comfortline 2020 Serie MEX5H2605LT032423</b>				Saldo inicial :	231,990.00

			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>231,990.00</b>
<b>1541-001-003</b>	<b>Vento Startline 2021 Serie MEX5A2601MT128748</b>				Saldo inicial :	264,990.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>264,990.00</b>
<b>1541-001-004</b>	<b>Virtus Trendline Tiptronic 2024 WVW3B4D22RT049755</b>				Saldo inicial :	0.00
30/Dic/2024	Egresos	613 VIRTUS TREND F-FVN11521		333,070.00		333,070.00
			<b>Total:</b>	<b>333,070.00</b>	<b>0.00</b>	<b>333,070.00</b>
			<b>Total:</b>	<b>333,070.00</b>	<b>0.00</b>	<b>1,167,040.00</b>
			<b>Total:</b>	<b>333,070.00</b>	<b>0.00</b>	<b>1,167,040.00</b>
<b>1564-000-000</b>	<b>Sistemas de aire acondicionados</b>				Saldo inicial :	0.00
<b>1564-001-000</b>	<b>Sistemas de aire acondicionado, calefaccion y refr</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1565-000-000</b>	<b>Equipo de comunicación y telecomunicación</b>				Saldo inicial :	0.00
<b>1565-001-000</b>	<b>Equipo de comunicación y telecomunicación</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1566-000-000</b>	<b>Equipos de generacion electrica, aparatos y acceso</b>				Saldo inicial :	0.00
<b>1566-001-000</b>	<b>Equipos de generacion electrica, aparatos y acceso</b>				Saldo inicial :	0.00

0.00

0.00

			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1569-000-000</b>	<b>Otros Equipos</b>				Saldo inicial :	0.00
<b>1569-001-000</b>	<b>Otros Equipos</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1583-000-000</b>	<b>Adquisicion de Bien Inmueble</b>				Saldo inicial :	0.00
<b>1583-001-000</b>	<b>Adquisicion de Bien Inmueble</b>				Saldo inicial :	0.00
<b>1583-001-001</b>	<b>Periferico Ortiz Mena No. 1815, Las Aguilas</b>				Saldo inicial :	0.00
03/Dic/2024	Egresos	559 PARTE VENDE[ ESCRITURA 584		64,000,000.00		64,000,000.00
30/Dic/2024	Egresos	619 PCVYS CONSUI F-A6491		198,000.00		64,198,000.00
30/Dic/2024	Egresos	619 PCVYS CONSUI F-A6491		31,680.00		64,229,680.00
30/Dic/2024	Egresos	620 YO SOY CANO : F-1007		90,000.00		64,319,680.00
30/Dic/2024	Egresos	620 YO SOY CANO : F-1007		14,400.00		64,334,080.00
			<b>Total :</b>	<b>64,334,080.00</b>	<b>0.00</b>	<b>64,334,080.00</b>
			<b>Total :</b>	<b>64,334,080.00</b>	<b>0.00</b>	<b>64,334,080.00</b>
			<b>Total :</b>	<b>64,334,080.00</b>	<b>0.00</b>	<b>64,334,080.00</b>
<b>1591-000-000</b>	<b>Software</b>				Saldo inicial :	20,417.16
<b>1591-001-000</b>	<b>Software</b>				Saldo inicial :	20,417.16

			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>20,417.16</b>
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>20,417.16</b>
<b>1600-000-000</b>	<b>Depreciaciones y amortizaciones</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1602-000-000</b>	<b>Dpn acumulada de inmuebles</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1603-000-000</b>	<b>Dpn acumulada eq de transporte</b>				Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion Eq Depreciacion			265,082.34	265,082.34
			<b>Total:</b>	<b>0.00</b>	<b>265,082.34</b>	<b>265,082.34</b>
<b>1604-000-000</b>	<b>Dpn acumulada de mobiliario y equipo administracio</b>				Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion mo Depreciacion			174,855.82	174,855.82
			<b>Total:</b>	<b>0.00</b>	<b>174,855.82</b>	<b>174,855.82</b>
<b>1605-000-000</b>	<b>Dpn acumulada equipo de computo y tecnologias de i</b>				Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion eqi Depreciacion			547,297.65	547,297.65
			<b>Total:</b>	<b>0.00</b>	<b>547,297.65</b>	<b>547,297.65</b>
<b>1606-000-000</b>	<b>Dpn acumulada Mobiliario y Equipo Eduacional</b>				Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion eqi Depreciacion			13,748.23	13,748.23

			<b>Total :</b>	<b>0.00</b>	<b>13,748.23</b>	<b>13,748.23</b>
<b>1607-000-000</b>	<b>Dpn acumulada maquinaria, otros equipos y herramie</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1608-000-000</b>	<b>Dpn acumulada otros mobillarlos y equipos</b>				Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion otr	Depreciacion		18,850.20	18,850.20
			<b>Total :</b>	<b>0.00</b>	<b>18,850.20</b>	<b>18,850.20</b>
<b>1609-000-000</b>	<b>Dpn acumulada activos intangibles</b>				Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion act	Depreciacion		6,621.59	6,621.59
			<b>Total :</b>	<b>0.00</b>	<b>6,621.59</b>	<b>6,621.59</b>
<b>1610-000-000</b>	<b>Dpn acumulada equipos de comunicacion y telecomuni</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2000-000-000</b>	<b>PASIVO</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2100-000-000</b>	<b>Pasivo circulante o a corto plazo</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2101-000-000</b>	<b>Impuestos por pagar</b>				Saldo inicial :	3,085,140.07
<b>2101-001-000</b>	<b>ISR retenido sobre salarios</b>				Saldo inicial :	1,035,412.98
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24			303,612.45	1,339,025.43
15/Ene/2024	Egresos	16 ISR Retencion p	Diciembre 2023	1,035,412.98		303,612.45

25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		302,837.40	606,449.85
09/Feb/2024	Egresos	44 ISR Retencion p Enero 2024	606,449.85		0.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		313,215.89	313,215.89
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		322,413.18	635,629.07
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		310,255.81	945,884.88
15/Mar/2024	Egresos	85 ISR Retencion p Febrero 2024	635,629.07		310,255.81
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		317,395.37	627,651.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		317,718.26	945,369.44
15/Abr/2024	Egresos	129 ISR Retencion p Marzo 2024	627,651.18		317,718.26
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		317,718.26	635,436.52
09/May/2024	Egresos	167 ISR Retencion p Abril 2024	635,436.52		0.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24		319,759.11	319,759.11
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		324,026.11	643,785.22
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		323,703.22	967,488.44
14/Jun/2024	Egresos	214 ISR Retencion p Mayo 2024	643,785.22		323,703.22
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		324,026.11	647,729.33
10/Jul/2024	Egresos	263 ISR Retencion p Junio 2024	647,729.33		0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		381,272.86	381,272.86
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		300,673.65	681,946.51
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO D	6,598.29		675,348.22
29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24		4,206.20	679,554.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		301,725.20	981,279.62
14/Ago/2024	Egresos	307 ISR Retencion p Julio 2024	686,152.71		295,126.91
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24		62,897.60	358,024.51
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24		3,395.34	361,419.85
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		378,988.30	740,408.15
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		393,290.97	1,133,699.12
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24		3,698.48	1,137,397.60
12/Sep/2024	Diario	52 COMPLEMENTAF JUNIO 2024		6,598.00	1,143,995.60
13/Sep/2024	Egresos	403 ISR Retencion p Agosto 2024	747,006.44		396,989.16
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24		388,543.54	785,532.70
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24		1,382.04	786,914.74
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24		89.17	787,003.91
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		439,567.33	1,226,571.24
11/Oct/2024	Egresos	465 ISR Retencion p Septiembre 2024	786,915.00		439,656.24
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		488,453.39	928,109.63
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / N	584.93		927,524.70
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24		436,735.81	1,364,260.51
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24		374,738.89	1,738,999.40
14/Nov/2024	Egresos	513 ISR Retencion p Octubre 2024	928,109.89		810,889.51
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24		439,409.67	1,250,299.18
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		657,150.24	1,907,449.42

10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		429,229.87	2,336,679.29
11/Dic/2024	Egresos	580 ISR Retencion p Noviembre 2024	1,250,884.37		1,085,794.92
11/Dic/2024	Diario	80 Nom 53 Per 11/12/24-11/12/24		428.86	1,086,223.78
12/Dic/2024	Diario	81 Nom 54 Per 12/12/24-12/12/24		42,705.56	1,128,929.34
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		465,048.96	1,593,978.30
26/Dic/2024	Diario	84 Nom 55 Per 26/12/24-26/12/24		5,707.69	1,599,685.99
<b>Total :</b>			<b>9,238,345.78</b>	<b>9,802,618.79</b>	<b>1,599,685.99</b>

<b>2101-002-000</b>	<b>Impuesto sobre nóminas</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2101-003-001</b>	<b>Ramirez Ponce Nestor</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

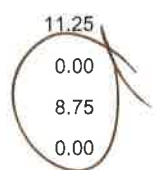
<b>2101-003-002</b>	<b>Verdin Zendejas Gabriel Adrian</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2101-003-003</b>	<b>Paulina Lilian Moreno Agueros</b>			Saldo inicial :	0.00
09/May/2024	Egresos	165 PAULINA LILIAN F-23		1,497.52	1,497.52
21/May/2024	Egresos	180 PAULINA LILIAN F-21		1,497.52	2,995.04
14/Jun/2024	Egresos	215 ISR Retenido Ho Mayo 2024	2,995.04		0.00
30/Ago/2024	Egresos	357 PAULINA LILIAN F-35		1,497.52	1,497.52
13/Sep/2024	Egresos	404 ISR Retenido ho Agosto 2024	1,497.52		0.00
<b>Total :</b>			<b>4,492.56</b>	<b>4,492.56</b>	<b>0.00</b>

<b>2101-003-004</b>	<b>Alan Miguel Chavez Anchondo</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2101-003-005</b>	<b>Jorge Luis Villalobos Ruiz</b>			Saldo inicial :	1,659.84
15/Ene/2024	Egresos	17 ISR Retenido ho Diciembre 2023	1,659.84		0.00
<b>Total :</b>			<b>1,659.84</b>	<b>0.00</b>	<b>0.00</b>

<b>2101-003-006</b>	<b>Jesus Alfredo Rascon Rodriguez</b>			Saldo inicial :	16.58
15/Ene/2024	Egresos	17 ISR Retenido ho Diciembre 2023	16.58		0.00
14/Feb/2024	Egresos	54 JESUS ALFRED F-7B7000774143		11.25	11.25
15/Mar/2024	Egresos	86 ISR Retenido re Febrero 2024	11.25		0.00
25/Mar/2024	Egresos	105 JESUS ALFRED F-F15625002E96		8.75	8.75
15/Abt/2024	Egresos	130 ISR Retenido Re Marzo 2024	8.75		0.00
19/Abt/2024	Egresos	134 JESUS ALFRED F- 60B15782A540		10.94	10.94
09/May/2024	Egresos	161 JESUS ALFRED F-F14F6D8E7DC3		11.57	22.51
09/May/2024	Egresos	168 ISR Retenido Re Abril 2024	10.94		11.57
14/Jun/2024	Egresos	215 ISR Retenido Re Mayo 2024	11.57		0.00





14/Jun/2024	Egresos	218 JESUS ALFRED F-B03012BD16BE		12.82	12.82
10/Jul/2024	Egresos	264 ISR Retenido Re Junio 2024	12.82		0.00
12/Jul/2024	Egresos	267 JESUS ALFRED F-949E30396DC9		13.75	13.75
14/Ago/2024	Egresos	308 ISR Retenido Re Julio 2024	13.75		0.00
14/Ago/2024	Egresos	315 JESUS ALFRED F-A9616D6E9490		10.94	10.94
11/Sep/2024	Egresos	389 JESUS ALFRED F-017F00198591		8.13	19.07
13/Sep/2024	Egresos	404 ISR Retenido Re Agosto 2024	10.94		8.13
09/Oct/2024	Egresos	455 JESUS ALFRED F-FAC67AFA4353		7.19	15.32
11/Oct/2024	Egresos	466 ISR Retenido Re Septiembre 2024	8.13		7.19
07/Nov/2024	Egresos	504 JESUS ALFRED F- 21A993145917		10.63	17.82
14/Nov/2024	Egresos	514 ISR Retenido Re Octubre 2024	7.19		10.63
09/Dic/2024	Egresos	569 AGUA PURIFIC/ F-A87429B708BF		11.56	22.19
11/Dic/2024	Egresos	581 ISR Retenido Re Noviembre 2024	10.63		11.56
30/Dic/2024	Egresos	610 AGUA PURIFIC/ F-431DA2DB2B53		8.44	20.00
<b>Total :</b>			<b>122.55</b>	<b>125.97</b>	<b>20.00</b>

**2101-003-007 Nubia Yanira Espinoza Gonzalez** Saldo inicial : 0.00  
**Total :** **0.00** **0.00** **0.00**

**2101-003-008 Eunice Mariana Treviño Azuara** Saldo inicial : 0.00  
25/Mar/2024 Egresos 108 EUNICE MARIAI F-A498 6.94 6.94  
15/Abr/2024 Egresos 130 ISR Retenido Re Marzo 2024 6.94 0.00  
10/Jun/2024 Egresos 209 EUNICE MARIAI F-A569 6.94 6.94  
10/Jul/2024 Egresos 264 ISR Retenido Re Junio 2024 6.94 0.00  
**Total :** **13.88** **13.88** **0.00**

**2101-003-009 Cesar Vollarreal Castañeda** Saldo inicial : 0.00  
09/Feb/2024 Egresos 43 CESAR VILLARI F-0A29D79EEC70 64.00 64.00  
15/Mar/2024 Egresos 86 ISR Retenido re: Febrero 2024 64.00 0.00  
**Total :** **64.00** **64.00** **0.00**

**2101-003-010 Jacobo Ivan Miranda Pinoncely** Saldo inicial : 0.00  
**Total :** **0.00** **0.00** **0.00**

**2101-003-011 Efrain Gonzalez Ortiz** Saldo inicial : 0.00  
16/Feb/2024 Egresos 64 EFRAIN GONZA F-B54C08B439A0 23.38 23.38  
15/Mar/2024 Egresos 86 ISR Retenido re: Febrero 2024 23.38 0.00  
18/Oct/2024 Egresos 479 EFRAIN GONZA F-8007BA63272A 31.59 31.59  
14/Nov/2024 Egresos 514 ISR Retenido Re Octubre 2024 31.59 0.00  
**Total :** **54.97** **54.97** **0.00**

**2101-003-012 Luis Octavio Parada Bolaños** Saldo inicial : 0.00

25/Mar/2024	Egresos	111 LUIS OCTAVIO F-5A238F0314B1		187.19	187.19
15/Abr/2024	Egresos	130 ISR Retenido Re Marzo 2024	187.19		0.00
<b>Total:</b>			<b>187.19</b>	<b>187.19</b>	<b>0.00</b>

<b>2101-003-013 Margarita Vargas Marquez</b>				Saldo inicial :	0.00
25/Jun/2024	Egresos	231 MARGARITA VA F-1009		543.25	543.25
04/Jul/2024	Egresos	260 ENERGIA ELEC F-1018		223.31	766.56
10/Jul/2024	Egresos	264 ISR Retenido Re Junio 2024	543.25		223.31
14/Ago/2024	Egresos	308 ISR Retenido Re Julio 2024	223.31		0.00
23/Ago/2024	Egresos	342 MARGARITA VA F-1028		148.04	148.04
13/Sep/2024	Egresos	404 ISR Retenido Re Agosto 2024	148.04		0.00
18/Oct/2024	Egresos	476 MARGARITA VA F-1054		232.63	232.63
14/Nov/2024	Egresos	514 ISR Retenido Re Octubre 2024	232.63		0.00
<b>Total:</b>			<b>1,147.23</b>	<b>1,147.23</b>	<b>0.00</b>

<b>2101-003-014 Hazel Vanessa Garcia Garcia</b>				Saldo inicial :	0.00
28/Jun/2024	Egresos	248 HAZEL VANESS F-A1781		19.44	19.44
10/Jul/2024	Egresos	264 ISR Retenido Re Junio 2024	19.44		0.00
<b>Total:</b>			<b>19.44</b>	<b>19.44</b>	<b>0.00</b>

<b>2101-003-015 Carlos Daniel Lopez Rivera</b>				Saldo inicial :	0.00
19/Ago/2024	Egresos	331 CARLOS DANIE F-A171		6.63	6.63
13/Sep/2024	Egresos	404 ISR Retenido Re Agosto 2024	6.63		0.00
<b>Total:</b>			<b>6.63</b>	<b>6.63</b>	<b>0.00</b>

<b>2101-003-016 Tomas Cruz Corral</b>				Saldo inicial :	0.00
26/Ago/2024	Egresos	348 TOMAS CRUZ C F-F31050CF81F8		82.50	82.50
13/Sep/2024	Egresos	404 ISR Retenido Re Agosto 2024	82.50		0.00
22/Nov/2024	Egresos	529 TOMAS CRUZ C F- BA4AF196EEE2		25.04	25.04
11/Dic/2024	Egresos	581 ISR Retenido Re Noviembre 2024	25.04		0.00
13/Dic/2024	Egresos	591 TOMAS CRUZ C F-3FF6FA70A623		35.00	35.00
30/Dic/2024	Egresos	616 TOMAS CRUZ C F- 45BBD681BA8C		26.25	61.25
<b>Total:</b>			<b>107.54</b>	<b>168.79</b>	<b>61.25</b>

<b>2101-003-017 Jesus Medina Retamoza</b>				Saldo inicial :	0.00
11/Sep/2024	Egresos	393 JESUS MEDINA F-0AFAE5E8188D		25.00	25.00
11/Oct/2024	Egresos	466 ISR Retenido Re Septiembre 2024	25.00		0.00
<b>Total:</b>			<b>25.00</b>	<b>25.00</b>	<b>0.00</b>

<b>2101-003-018 Martinez Rosales Jhonatan Ismael</b>				Saldo inicial :	0.00
19/Sep/2024	Egresos	420 JHONATAN ISM F-B207		137.50	137.50
11/Oct/2024	Egresos	466 ISR Retenido Re Septiembre 2024	137.50		0.00

			<b>Total:</b>	<b>137.50</b>	<b>137.50</b>	<b>0.00</b>
<b>2101-003-019</b>	<b>Molina Suarez Cesar de Jesus</b>				Saldo inicial :	0.00
26/Sep/2024	Egresos	436 CESAR DE JESI F-B11			2,777.80	2,777.80
11/Oct/2024	Egresos	466 ISR Retenido Re Septiembre 2024		2,777.80		0.00
			<b>Total:</b>	<b>2,777.80</b>	<b>2,777.80</b>	<b>0.00</b>
<b>2101-003-020</b>	<b>Reza Torres Mercedes Hortencia</b>				Saldo inicial :	0.00
31/Oct/2024	Diario	65 MERCEDES HO F-1120			152.09	152.09
11/Dic/2024	Egresos	581 ISR Retenido Re Noviembre 2024		152.09		0.00
			<b>Total:</b>	<b>152.09</b>	<b>152.09</b>	<b>0.00</b>
<b>2101-003-021</b>	<b>Baca Aguirre Javier Alejandro</b>				Saldo inicial :	0.00
30/Nov/2024	Egresos	550 JAVIER ALEJAN F-CH1357			16.25	16.25
11/Dic/2024	Egresos	581 ISR Retenido Re Noviembre 2024		16.25		0.00
			<b>Total:</b>	<b>16.25</b>	<b>16.25</b>	<b>0.00</b>
<b>2101-003-022</b>	<b>Fierro Chacon Alejandra</b>				Saldo inicial :	0.00
30/Dic/2024	Egresos	612 ALEJANDRA FIE F-FAC119			322.36	322.36
31/Dic/2024	Egresos	621 SOFTWARE ZEB F-FAC123			89.18	411.54
			<b>Total:</b>	<b>0.00</b>	<b>411.54</b>	<b>411.54</b>
<b>2101-003-023</b>	<b>Cortes Gutierrez Sari</b>				Saldo inicial :	0.00
30/Dic/2024	Egresos	615 SARI CORTES ( F- D5E72293B5C8			1,497.52	1,497.52
			<b>Total:</b>	<b>0.00</b>	<b>1,497.52</b>	<b>1,497.52</b>
<b>2101-004-001</b>	<b>Ramirez Ponce Nestor</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2101-004-003</b>	<b>Paulina Lilian Moreno Agueros</b>				Saldo inicial :	0.00
09/May/2024	Egresos	165 PAULINA LILIAN F-23			1,597.36	1,597.36
21/May/2024	Egresos	180 PAULINA LILIAN F-21			1,597.36	3,194.72
14/Jun/2024	Egresos	214 ISR Retencion \ Mayol 2024		3,194.72		0.00
30/Ago/2024	Egresos	357 PAULINA LILIAN F-35			1,597.36	1,597.36
13/Sep/2024	Egresos	403 ISR Retencion \ Agosto 2024		1,597.36		0.00
			<b>Total:</b>	<b>4,792.08</b>	<b>4,792.08</b>	<b>0.00</b>
<b>2101-004-004</b>	<b>Alan Miguel Chavez Anchondo</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2101-004-005</b>	<b>Vargas Marquez Margarita</b>				Saldo inicial :	24,480.08
15/Ene/2024	Egresos	16 IVA Retenido Diciembre 2023		24,480.08		0.00

15/Ene/2024	Egresos	21 MARGARITA VA F-S10766		12,240.04	12,240.04
09/Feb/2024	Egresos	44 ISR Retencion \ Enero 2024	12,240.04		0.00
14/Feb/2024	Egresos	53 MARGARITA VA F-965		12,240.04	12,240.04
15/Mar/2024	Egresos	85 ISR Retencion \ Febrero 2024	12,240.04		0.00
15/Mar/2024	Egresos	91 MARGARITA VA F-975		12,240.04	12,240.04
15/Abr/2024	Egresos	129 ISR Retencion \ Marzo 2024	12,240.04		0.00
15/Abr/2024	Egresos	132 MARGARITA VA F-983		12,240.04	12,240.04
09/May/2024	Egresos	167 ISR Retencion \ Abril 2024	12,240.04		0.00
31/May/2024	Egresos	199 MARGARITA VA F-1000		12,780.84	12,780.84
14/Jun/2024	Egresos	214 ISR Retencion \ Mayol 2024	12,780.84		0.00
14/Jun/2024	Egresos	217 MARGARITA VA F-1006		12,780.84	12,780.84
10/Jul/2024	Egresos	263 ISR Retencion \ Junio 2024	12,780.84		0.00
12/Jul/2024	Egresos	271 MARGARITA VA F-1016		12,780.84	12,780.84
14/Ago/2024	Egresos	307 ISR Retencion \ Julio 2024	12,780.84		0.00
23/Ago/2024	Egresos	341 MARGARITA VA F-1024		12,780.84	12,780.84
13/Sep/2024	Egresos	403 ISR Retencion \ Agosto 2024	12,780.84		0.00
13/Sep/2024	Egresos	413 MARGARITA VA F-1034		12,780.84	12,780.84
11/Oct/2024	Egresos	465 ISR Retencion \ Septiembre 2024	12,780.84		0.00
15/Oct/2024	Egresos	470 MARGARITA VA F-1044		12,780.84	12,780.84
14/Nov/2024	Egresos	513 ISR Retencion \ Octubre 2024	12,780.84		0.00
29/Nov/2024	Egresos	546 MARGARITA VA F-1061		12,780.84	12,780.84
11/Dic/2024	Egresos	580 ISR Retencion \ Noviembre 2024	12,780.84		0.00
20/Dic/2024	Egresos	599 MARGARITA VA F-1076		7,008.85	7,008.85
<b>Total:</b>			<b>162,906.12</b>	<b>145,434.89</b>	<b>7,008.85</b>

**2101-004-006 Licon Aldaz Felicitas** Saldo inicial : 0.00  
**Total:** 0.00 0.00 0.00

**2101-004-007 Nubia Yanira Espinoza Gonzalez** Saldo inicial : 0.00  
**Total:** 0.00 0.00 0.00

**2101-004-008 Cesar Villarreal Castañeda** Saldo inicial : 0.00  
26/Ago/2024 Egresos 349 CESAR VILLARI F-CECCE45673D1 394.64 394.64  
13/Sep/2024 Egresos 403 ISR Retencion \ Agosto 2024 394.64 0.00  
**Total:** 394.64 394.64 0.00

**2101-004-019 Molina Suarez Cesar de Jesus** Saldo inicial : 0.00  
26/Sep/2024 Egresos 436 CESAR DE JESI F-B11 2,963.00 2,963.00  
11/Oct/2024 Egresos 465 ISR Retencion \ Septiembre 2024 2,963.00 0.00  
**Total:** 2,963.00 2,963.00 0.00

**2101-004-020 Reza Torres Mercedes Hortensia** Saldo inicial : 0.00

31/Oct/2024	Diario	65 MERCEDES HO F-1120		1,297.85	1,297.85
11/Dic/2024	Egresos	580 ISR Retencion 1\ Noviembre 2024	1,297.85		0.00
		<b>Total:</b>	<b>1,297.85</b>	<b>1,297.85</b>	<b>0.00</b>
<b>2101-004-023</b>	<b>Cortes Gutierrez Sari</b>			Saldo inicial :	0.00
30/Dic/2024	Egresos	615 SARI CORTES ( F- D5E72293B5C8		1,597.36	1,597.36
		<b>Total:</b>	<b>0.00</b>	<b>1,597.36</b>	<b>1,597.36</b>
<b>2101-005-000</b>	<b>Retenciones a empleados</b>			Saldo inicial :	21,491.87
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>21,491.87</b>
<b>2101-006-000</b>	<b>Previsión social para fondo propio</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2101-007-000</b>	<b>Previsión social ICHISAL</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2101-008-000</b>	<b>Prevision social IMSS</b>			Saldo inicial :	123,046.58
15/Ene/2024	Egresos	18 INSTITUTO ME) IMSS DICIEMBF	123,046.58		0.00
31/Ene/2024	Diario	6 Imss Enero 2024 Enero 2024		126,294.21	126,294.21
09/Feb/2024	Egresos	46 INSTITUTO ME) IMSS ENERO 20	126,294.21		0.00
29/Feb/2024	Diario	10 IMSS Febrero 20 IMSS		126,524.20	126,524.20
15/Mar/2024	Egresos	87 INSTITUTO ME) IMSS FEBRERC	126,524.20		0.00
31/Mar/2024	Diario	17 Imss Marzo 2024 Marzo 2024		134,170.07	134,170.07
15/Abr/2024	Egresos	131 INSTITUTO ME) IMSS MARZO 20	134,170.07		0.00
30/Abr/2024	Diario	22 IMSS Abril 2024 IMSS		131,388.18	131,388.18
15/May/2024	Egresos	169 INSTITUTO ME) IMSS ABRIL 202	131,388.18		0.00
31/May/2024	Diario	28 Imss Mayo 2024 Mayo 2024		139,353.87	139,353.87
14/Jun/2024	Egresos	216 INSTITUTO ME) IMSS MAYO 202	139,353.87		0.00
30/Jun/2024	Diario	32 IMSS Junio 2024 IMSS		138,511.11	138,511.11
15/Jul/2024	Egresos	276 INSTITUTO ME) IMSS JUNIO 202	138,511.11		0.00
31/Jul/2024	Diario	38 Imss Julio 2024 Julio 2024		143,030.98	143,030.98
14/Ago/2024	Egresos	309 INSTITUTO ME) IMSS JULIO 202	142,912.55		118.43
14/Ago/2024	Egresos	309 INSTITUTO ME) IMSS JULIO 202	118.43		0.00
31/Ago/2024	Diario	48 IMSS Agosto 20 IMSS		148,053.88	148,053.88
13/Sep/2024	Egresos	405 INSTITUTO ME) IMSS AGOSTO :	148,053.88		0.00
30/Sep/2024	Diario	57 Imss Septiembre Septiembre 2024		151,272.09	151,272.09
16/Oct/2024	Egresos	473 INSTITUTO ME) IMSS SEPTIEMI	151,272.09		0.00
31/Oct/2024	Diario	66 IMSS Octubre 20 IMSS		188,544.97	188,544.97
15/Nov/2024	Egresos	517 INSTITUTO ME) IMSS OCTUBRE	188,550.55		-5.58
15/Nov/2024	Egresos	517 INSTITUTO ME) RCV SEPTIEMBRE Y OCTUBRE 20		5.58	0.00
30/Nov/2024	Diario	74 Imss Noviembre Noviembre 2024		176,984.24	176,984.24

16/Dic/2024	Egresos	592 INSTITUTO ME> IMSS NOVIEMB	178,614.01		-1,629.77
16/Dic/2024	Egresos	592 INSTITUTO ME> IMSS NOVIEMBRE 2024		1,629.77	0.00
31/Dic/2024	Diario	83 IMSS Diciembre IMSS		186,380.05	186,380.05
<b>Total :</b>			<b>1,728,809.73</b>	<b>1,792,143.20</b>	<b>186,380.05</b>

<b>2101-009-000</b>	<b>Previsio Social Infonavit</b>			Saldo inicial :	270,253.92
15/Ene/2024	Egresos	19 NOVIEMBRE Y I INFONAVIT	270,253.92		0.00
29/Feb/2024	Diario	10 INFONAVIT Ene INFONAVIT		278,469.66	278,469.66
15/Mar/2024	Egresos	88 ENERO Y FEBR INFONAVIT	278,469.66		0.00
30/Abr/2024	Diario	22 INFONAVIT Mar. INFONAVIT		294,835.56	294,835.56
16/May/2024	Egresos	175 MARZO Y ABRII INFONAVIT	295,388.10		-552.54
30/Jun/2024	Diario	32 INFONAVIT May INFONAVIT		305,081.50	304,528.96
15/Jul/2024	Egresos	277 MAYO Y JUNIO INFONAVIT	305,081.50		-552.54
31/Ago/2024	Diario	48 INFONAVIT Julik INFONAVIT		318,874.62	318,322.08
31/Ago/2024	Diario	48 INFONAVIT Mar. INFONAVIT		552.54	318,874.62
13/Sep/2024	Egresos	406 JULIO Y AGOST INFONAVIT	318,874.62		0.00
31/Oct/2024	Diario	66 INFONAVIT Sep INFONAVIT		346,153.76	346,153.76
15/Nov/2024	Egresos	518 SEPTIEMBRE Y INFONAVIT	361,413.05		-15,259.29
15/Nov/2024	Egresos	518 SEPTIEMBRE Y INFONAVIT		15,259.29	0.00
31/Dic/2024	Diario	83 INFONAVIT Nov INFONAVIT		397,706.36	397,706.36
<b>Total :</b>			<b>1,829,480.85</b>	<b>1,956,933.29</b>	<b>397,706.36</b>

<b>2101-010-000</b>	<b>Prevision social RCV</b>			Saldo inicial :	398,884.76
15/Ene/2024	Egresos	18 RETIRO CESAN RCV DICIEMBRI	398,884.76		0.00
29/Feb/2024	Diario	10 RCV Enero y Fel RCV		470,947.65	470,947.65
15/Mar/2024	Egresos	87 RETIRO CESAN RCV ENERO Y I	470,947.65		0.00
30/Abr/2024	Diario	22 RCV Marzo - Abri RCV		498,626.04	498,626.04
15/May/2024	Egresos	169 RETIRO CESAN RCV MARZO Y ,	498,626.04		0.00
30/Jun/2024	Diario	32 RCV Mayo - Jun: RCV		515,953.98	515,953.98
15/Jul/2024	Egresos	276 RETIRO CESAN RCV MAYO Y JU	515,953.98		0.00
31/Ago/2024	Diario	48 RCV Julio - Ago: RCV		539,280.53	539,280.53
13/Sep/2024	Egresos	405 RETIRO CESAN RCV JULIO Y AC	539,280.53		0.00
31/Oct/2024	Diario	66 RCV Septiembre RCV		610,681.46	610,681.46
15/Nov/2024	Egresos	517 RETIRO CESAN RCV SEPTIEMB	610,752.37		-70.91
15/Nov/2024	Egresos	517 INSTITUTO ME> RCV SEPTIEMBRE Y OCTUBRE 20		70.91	0.00
31/Dic/2024	Diario	83 RCV Noviembre RCV		677,279.37	677,279.37
<b>Total :</b>			<b>3,034,445.33</b>	<b>3,312,839.94</b>	<b>677,279.37</b>

<b>2101-011-000</b>	<b>Prevision ICHISAL Patron</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2101-012-000</b>	<b>Provision Gastos Medicos Mayores</b>			Saldo inicial :	1,135,128.14
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10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		28,000.00	1,163,128.14
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		27,966.67	1,191,094.81
26/Ene/2024	Egresos	29 GRUPO NACIO F-ERFB1476149	912,598.64		278,496.17
26/Ene/2024	Egresos	29 GRUPO NACIO F-ERFB1476149	146,015.78		132,480.39
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		28,933.34	161,413.73
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		28,500.00	189,913.73
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		28,766.67	218,680.40
15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24		33.33	218,713.73
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		29,466.67	248,180.40
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		29,500.00	277,680.40
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		29,500.00	307,180.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24		30,033.34	337,213.74
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		31,000.00	368,213.74
29/May/2024	Egresos	196 GRUPO NACIO F-EDNB 245055	25,248.24		342,965.50
29/May/2024	Egresos	196 GRUPO NACIO F-EDNB245056	22,573.24		320,392.26
29/May/2024	Egresos	196 GRUPO NACIO F-ERNM427761		3,780.20	324,172.46
29/May/2024	Egresos	196 GRUPO NACIO F-ERNB427762		17,361.47	341,533.93
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		30,966.67	372,500.60
25/Jun/2024	Egresos	239 GRUPO NACIO F-	9,400.66		363,099.94
25/Jun/2024	Egresos	239 GRUPO NACIO F-	7,916.65		355,183.29
25/Jun/2024	Egresos	239 GRUPO NACIO F-	9,398.92		345,784.37
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		31,000.00	376,784.37
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		30,650.00	407,434.37
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		30,650.00	438,084.37
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO D	116.67		437,967.70
29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24		2,000.00	439,967.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		31,150.00	471,117.70
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24		1,166.67	472,284.37
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24		600.00	472,884.37
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		33,000.00	505,884.37
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		33,933.33	539,817.70
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24		300.00	540,117.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24		33,700.00	573,817.70
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24		33.33	573,851.03
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24		33.33	573,884.36
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		37,700.00	611,584.36
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		38,033.33	649,617.69
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / N	66.67		649,551.02
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24		39,000.00	688,551.02
22/Nov/2024	Egresos	526 TATIANA BELK POLIZA GMM		5,158.25	693,709.27
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24		40,000.00	733,709.27
02/Dic/2024	Diario	76 PRICILA FERNA EGRESOS 361	5,129.91		728,579.36

02/Dic/2024	Diario	76 KENIA ELIZA PE EGRESOS 361	7,672.52		720,906.84
02/Dic/2024	Diario	76 PRISCILA SOTC DIARIO 47	8,339.61		712,567.23
02/Dic/2024	Diario	76 LUIS EDUARDO DIARIO 47	9,699.12		702,868.11
02/Dic/2024	Diario	76 FERNANDO SEI DIARIO 56	3,806.91		699,061.20
02/Dic/2024	Diario	76 TANIA VIVIANA DIARIO 56	4,984.36		694,076.84
02/Dic/2024	Diario	76 PERLA ABRIL H DIARIO 56	4,212.75		689,864.09
02/Dic/2024	Diario	76 EDGAR ARTUR DIARIO 56	-3,636.29		693,500.38
02/Dic/2024	Diario	76 EDGAR ARTUR DIARIO 56	-581.80		694,082.18
02/Dic/2024	Diario	76 CARMEN LILIAN DIARIO 56	-4,836.93		698,919.11
02/Dic/2024	Diario	76 CARMEN LILIAN DIARIO 56	-773.90		699,693.01
02/Dic/2024	Diario	76 HECTOR HUGO DIARIO 56	19,471.23		680,221.78
02/Dic/2024	Diario	76 ELISAMA NUÑE DIARIO 67	5,502.83		674,718.95
02/Dic/2024	Diario	76 ALFREDO AGUI DIARIO 67	8,255.03		666,463.92
02/Dic/2024	Diario	76 MANUEL SIAÑE DIARIO 67	3,294.57		663,169.35
02/Dic/2024	Diario	76 KARLA GUADAL DIARIO 67	4,271.14		658,898.21
02/Dic/2024	Diario	76 ERENDIRA SEL DIARIO 67	5,442.46		653,455.75
02/Dic/2024	Diario	76 DOMINGUEZ VE DIARIO 67	3,294.57		650,161.18
02/Dic/2024	Diario	76 JOSE JAIME FE DIARIO 67	3,849.92		646,311.26
02/Dic/2024	Diario	76 DAYANNE AVIÑ DIARIO 67	3,849.16		642,462.10
02/Dic/2024	Diario	76 JUAN IGNACIO DIARIO 67	4,344.33		638,117.77
02/Dic/2024	Diario	76 ALAN ESTEBAN DIARIO 67	2,759.53		635,358.24
02/Dic/2024	Diario	76 JOSE JENARO I DIARIO 67		3,272.66	638,630.90
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		39,933.33	678,564.23
11/Dic/2024	Egresos	582 MANUEL JEROF F-EDNB266359	5,381.74		673,182.49
11/Dic/2024	Egresos	582 MIREYRA REFU F-EDNB266359	3,571.40		669,611.09
11/Dic/2024	Egresos	582 XIMENA RODRI F-EDNB268542	1,637.61		667,973.48
11/Dic/2024	Egresos	582 JESUS JAVIER F-EDNB268542	1,491.78		666,481.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		40,000.00	706,481.70
		<b>Total :</b>	<b>1,243,769.03</b>	<b>815,122.59</b>	<b>706,481.70</b>

**2101-013-000 Pasivo IMSS**

				Saldo inicial :	70,123.74
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		34,228.72	104,352.46
15/Ene/2024	Egresos	18 INSTITUTO ME) IMSS DICIEMBF	70,123.74		34,228.72
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		36,420.57	70,649.29
09/Feb/2024	Egresos	46 INSTITUTO ME) IMSS ENERO 20	70,649.29		0.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		35,013.87	35,013.87
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		32,519.39	67,533.26
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		36,518.50	104,051.76
15/Mar/2024	Egresos	87 INSTITUTO ME) IMSS FEBRERC	67,533.26		36,518.50
15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24		90.50	36,609.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		39,228.90	75,837.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		36,800.14	112,638.04



15/Abr/2024	Egresos	131 INSTITUTO ME> IMSS MARZO 2024	75,837.90		36,800.14
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		36,800.14	73,600.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24		37,337.75	110,938.03
15/May/2024	Egresos	169 INSTITUTO ME> IMSS ABRIL 2024	73,600.28		37,337.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		40,096.77	77,434.52
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		37,566.15	115,000.67
14/Jun/2024	Egresos	216 INSTITUTO ME> IMSS MAYO 2024	77,434.52		37,566.15
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		37,590.61	75,156.76
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		37,420.88	112,577.64
15/Jul/2024	Egresos	276 INSTITUTO ME> IMSS JUNIO 2024	75,156.76		37,420.88
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		39,915.70	77,336.58
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO DE NOMINA		118.43	77,455.01
29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24		423.85	77,878.86
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		37,531.39	115,410.25
14/Ago/2024	Egresos	309 INSTITUTO ME> IMSS JULIO 2024	77,878.86		37,531.39
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24		2,590.62	40,122.01
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24		457.78	40,579.79
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		41,328.04	81,907.83
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		40,655.73	122,563.56
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24		805.59	123,369.15
13/Sep/2024	Egresos	405 INSTITUTO ME> IMSS AGOSTO 2024	81,907.83		41,461.32
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24		40,208.50	81,669.82
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24		45.26	81,715.08
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24		295.31	82,010.39
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		42,538.19	124,548.58
16/Oct/2024	Egresos	473 INSTITUTO ME> IMSS SEPTIEMBRE 2024	81,715.08		42,833.50
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		44,565.11	87,398.61
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / N	643.43		86,755.18
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24		48,662.05	135,417.23
15/Nov/2024	Egresos	517 INSTITUTO ME> IMSS OCTUBRE 2024	86,755.18		48,662.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24		48,866.03	97,528.08
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		48,844.56	146,372.64
16/Dic/2024	Egresos	592 INSTITUTO ME> IMSS NOVIEMBRE 2024	97,528.08		48,844.56
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		52,123.91	100,968.47
		<b>Total :</b>	<b>936,764.21</b>	<b>967,608.94</b>	<b>100,968.47</b>
<b>2101-014-001</b>	<b>Licon Aldaz Felicitas</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2101-014-005</b>	<b>Vargas Marquez margarita</b>			Saldo inicial :	2,868.76
15/Ene/2024	Egresos	17 ISR Retenido arr Diciembre 2023	2,868.76		0.00
15/Ene/2024	Egresos	21 MARGARITA VA F-S10766		1,434.38	1,434.38

09/Feb/2024	Egresos	45 ISR Retenido arr Enero 2024	1,434.38		0.00
14/Feb/2024	Egresos	53 MARGARITA VA F-965		1,434.38	1,434.38
15/Mar/2024	Egresos	86 ISR Retenido arr Febrero 2024	1,434.38		0.00
15/Mar/2024	Egresos	91 MARGARITA VA F-975		1,434.38	1,434.38
15/Abr/2024	Egresos	130 ISR Retenido arr Marzo 2024	1,434.38		0.00
15/Abr/2024	Egresos	132 MARGARITA VA F-983		1,434.38	1,434.38
09/May/2024	Egresos	168 ISR Retenido arr Abril 2024	1,434.38		0.00
31/May/2024	Egresos	199 MARGARITA VA F-1000		1,497.75	1,497.75
14/Jun/2024	Egresos	215 ISR Retenido arr Mayo 2024	1,497.75		0.00
14/Jun/2024	Egresos	217 MARGARITA VA F-1006		1,497.75	1,497.75
10/Jul/2024	Egresos	264 ISR Retenido arr Junio 2024	1,497.75		0.00
12/Jul/2024	Egresos	271 MARGARITA VA F-1016		1,497.75	1,497.75
14/Ago/2024	Egresos	308 ISR Retenido arr Julio 2024	1,497.75		0.00
23/Ago/2024	Egresos	341 MARGARITA VA F-1024		1,497.75	1,497.75
13/Sep/2024	Egresos	404 ISR Retenido arr Agosto 2024	1,497.75		0.00
13/Sep/2024	Egresos	413 MARGARITA VA F-1034		1,497.75	1,497.75
11/Oct/2024	Egresos	466 ISR Retenido arr Septiembre 2024	1,497.75		0.00
15/Oct/2024	Egresos	470 MARGARITA VA F-1044		1,497.75	1,497.75
14/Nov/2024	Egresos	514 ISR Retenido arr Octubre 2024	1,497.75		0.00
29/Nov/2024	Egresos	546 MARGARITA VA F-1061		1,497.75	1,497.75
11/Dic/2024	Egresos	581 ISR Retenido arr Noviembre 2024	1,497.75		0.00
20/Dic/2024	Egresos	599 MARGARITA VA F-1076		821.35	821.35
<b>Total:</b>			<b>19,090.53</b>	<b>17,043.12</b>	<b>821.35</b>

**2101-015-036 Hermosillo Bezanartea Jose Adrian**

				Saldo inicial :	1,772.82
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		454.45	2,227.27
15/Ene/2024	Egresos	19 NOVIEMBRE Y I INFONAVIT	1,772.80		454.47
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		468.75	923.22
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		439.45	1,362.67
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		410.15	1,772.82
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		447.25	2,220.07
15/Mar/2024	Egresos	88 ENERO Y FEBR INFONAVIT	1,772.82		447.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		461.06	908.31
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		432.25	1,340.56
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		432.25	1,772.81
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24		447.25	2,220.06
16/May/2024	Egresos	175 MARZO Y ABRIL INFONAVIT	1,772.81		447.25
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		461.06	908.31
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		432.25	1,340.56
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		432.25	1,772.81
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		440.27	2,213.08
15/Jul/2024	Egresos	277 MAYO Y JUNIO INFONAVIT	1,772.81		440.27

17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		453.63	893.90
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		425.27	1,319.17
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		453.63	1,772.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		447.25	2,220.05
13/Sep/2024	Egresos	406 JULIO Y AGOST INFONAVIT	1,772.80		447.25
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24		432.25	879.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		432.25	1,311.75
15/Nov/2024	Egresos	518 SEPTIEMBRE Y INFONAVIT	735.41		576.34
<b>Total:</b>				<b>9,599.45</b>	<b>8,402.97</b>
					<b>576.34</b>

**2101-015-038 Miranda Lopez Gabriela**

Saldo inicial : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		5,012.86	5,012.86
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		5,347.05	10,359.91
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24		5,012.86	15,372.77
15/Nov/2024	Egresos	518 SEPTIEMBRE Y INFONAVIT	10,359.91		5,012.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24		5,012.86	10,025.72
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		5,012.86	15,038.58
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		5,347.05	20,385.63
<b>Total:</b>				<b>10,359.91</b>	<b>30,745.54</b>
					<b>20,385.63</b>

**2101-015-086 Perez Ortega Carlos Alberto**

Saldo inicial : 0.00

24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		1,898.66	1,898.66
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		1,779.99	3,678.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		1,779.99	5,458.64
30/Jun/2024	Diario	32 INFONAVIT May INFONAVIT		678.93	6,137.57
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		1,785.39	7,922.96
15/Jul/2024	Egresos	277 MAYO Y JUNIO INFONAVIT	6,137.57		1,785.39
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		1,904.42	3,689.81
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		1,785.39	5,475.20
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		1,904.42	7,379.62
31/Ago/2024	Diario	48 INFONAVIT Julic INFONAVIT	125.98		7,253.64
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		1,814.66	9,068.30
13/Sep/2024	Egresos	406 JULIO Y AGOST INFONAVIT	7,253.64		1,814.66
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24		1,572.70	3,387.36
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		1,814.66	5,202.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		765.25	5,967.27
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24		717.42	6,684.69
15/Nov/2024	Egresos	518 SEPTIEMBRE Y INFONAVIT	2,932.52		3,752.17
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24		717.42	4,469.59
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		717.42	5,187.01
16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS I	140.97		5,046.04
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		765.25	5,811.29



			<b>Total:</b>	<b>16,590.68</b>	<b>22,401.97</b>	<b>5,811.29</b>
			<b>Total:</b>	<b>18,250,593.66</b>	<b>18,893,638.53</b>	<b>3,728,184.94</b>
<b>2103-000-000</b>	<b>Acreeedores diversos</b>				Saldo inicial :	1,010,749.34
<b>2103-001-000</b>	<b>Morales Luevano Gregorio Daniel</b>				Saldo inicial :	0.00
26/Sep/2024	Egresos	433 LIC GREGORIO COMPROBACION DE VIATICOS		354.47		354.47
30/Sep/2024	Egresos	446 REEMBOLSO D REEMBOLSO VIATICOS		4,878.61		5,233.08
18/Oct/2024	Egresos	477 LIC GREGORIO REEMBOLSO VI	5,233.08			0.00
30/Nov/2024	Egresos	551 REEMBOLSO D REEMBOLSO GASTO		585.00		585.00
09/Dic/2024	Egresos	575 F-D2557 GLORI, REEMBOLSO F,	585.00			0.00
		<b>Total:</b>	<b>5,818.08</b>	<b>5,818.08</b>		<b>0.00</b>
<b>2103-002-000</b>	<b>Tavares Calderon Alejandro</b>				Saldo inicial :	0.00
30/Nov/2024	Egresos	552 REEMBOLSO VI REEMBOLSO VIATICOS		5,642.73		5,642.73
30/Nov/2024	Egresos	553 REEMBOLSO VI REEMBOLSO VIATICOS		2,967.48		8,610.21
30/Nov/2024	Egresos	554 REUNIO DE TR/ REEMBOLSO GASTOS		1,159.00		9,769.21
11/Dic/2024	Egresos	357 DEVOLUCION E DEVOLUCION		140,000.00		149,769.21
26/Dic/2024	Egresos	605 REINTEGRO BC BBVA	140,000.00			9,769.21
31/Dic/2024	Egresos	630 REEMBOLSO D Cheque 294	5,642.73			4,126.48
31/Dic/2024	Egresos	631 REEMBOLSO D Cheque 295	2,967.48			1,159.00
31/Dic/2024	Egresos	632 REEMBOLSO D Cheque 296	1,159.00			0.00
		<b>Total:</b>	<b>149,769.21</b>	<b>149,769.21</b>		<b>0.00</b>
<b>2103-003-000</b>	<b>Arroniz Avila Mayra Aida</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>2103-004-000</b>	<b>Ramirez Olivas Paulina Alicia</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>2103-006-000</b>	<b>Nava Rojas Jose Humberto</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>2103-007-000</b>	<b>Aguirre Gomez Alfredo</b>				Saldo inicial :	0.00
30/Nov/2024	Egresos	550 REEMBOLSO D REEMBOLSO GASTO		1,890.75		1,890.75
16/Dic/2024	Egresos	594 REEMBOLSO C REEMBOLSO	1,890.75			0.00
		<b>Total:</b>	<b>1,890.75</b>	<b>1,890.75</b>		<b>0.00</b>
<b>2103-009-000</b>	<b>Ramirez Olivas Paulina Alicia</b>				Saldo inicial :	0.00

				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-012-000</b>	<b>Martínez Vazquez Carmen Liliana</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-016-000</b>	<b>Ahumada Ramirez Rafael Arturo</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-023-000</b>	<b>Santiago Ordoñez Lizbeth Janeth</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-037-000</b>	<b>Rodriguez Ramirez Moises Isidro</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-039-000</b>	<b>Duron Gutierrez Brandy Alexxa</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-048-000</b>	<b>Balderrama Chavira Cristian Emilio</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-058-000</b>	<b>Felix Banda Jorge Luis</b>					Saldo inicial :	23,333.40
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>23,333.40</b>
<b>2103-080-000</b>	<b>Medina Garcia Fadia Fernanda</b>					Saldo inicial :	10,550.40
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>10,550.40</b>
<b>2103-085-000</b>	<b>Cruz Rayas Brenda Jazmin</b>					Saldo inicial :	0.00
15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24				1,378.20	1,378.20
25/Mar/2024	Diario	15 Nom 44 per extr: BBVA	1,378.20				0.00
				<b>Total:</b>	<b>1,378.20</b>	<b>1,378.20</b>	<b>0.00</b>
<b>2103-100-000</b>	<b>Caper Elaboracion y Distribucion S RL MI</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-101-000</b>	<b>Joany Solis Garcia</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-102-000</b>	<b>Promobiliario y Equipos SA de CV</b>					Saldo inicial :	0.00
29/Feb/2024	Diario	11 PROMOBILIARI( F-FCH14160				60,127.71	60,127.71
25/Mar/2024	Egresos	101 PAGO PROVED F-FCH14160	60,127.71				0.00
31/Ago/2024	Diario	47 FRIKKO F1400P F-FCH14519				6,844.00	6,844.00
31/Ago/2024	Diario	47 2 FRIKKO F140 F-FCH14710				13,688.00	20,532.00

30/Sep/2024	Diario	56 Cafetera Black & F-FCH14799		2,030.00	22,562.00
30/Sep/2024	Diario	56 PROMOBILIARI F-FCH14807		26,163.52	48,725.52
30/Sep/2024	Diario	56 PROMOBILIARI F-FCH14808		17,413.92	66,139.44
09/Oct/2024	Egresos	453 PAGO PROVEE F-FCH147799	2,030.00		64,109.44
09/Oct/2024	Egresos	454 PAGO PROVEE F-FCH14807	26,163.52		37,945.92
31/Oct/2024	Egresos	489 PAGO PROVEE F-FCH14808	17,413.92		20,532.00
31/Oct/2024	Diario	64 PROMOBILIARI F-FCH14839		67,532.23	88,064.23
30/Nov/2024	Diario	75 MOBILIARIO Y F-FCH15033		21,013.81	109,078.04
09/Dic/2024	Egresos	562 MOBILIARIO Y F-FCH14739	67,532.23		41,545.81
09/Dic/2024	Egresos	564 MOBILIARIO Y F-FCH15033	21,013.81		20,532.00
<b>Total:</b>			<b>194,281.19</b>	<b>214,813.19</b>	<b>20,532.00</b>

<b>2103-103-000</b>	<b>Newberry y Compañía SA de CV</b>			Saldo inicial :	58,669.66
10/Ene/2024	Egresos	9 NEWBERRY PA F-ALM 49652 DE	31,801.04		26,868.62
10/Ene/2024	Egresos	10 NEWBERRY PA F-ALM 49832	2,192.40		24,676.22
10/Ene/2024	Egresos	11 NEWBERRY PA F-ALM 49834 DE	24,676.22		0.00
30/Abr/2024	Diario	23 NEWBERRY Y ( F-ALM54243		4,730.68	4,730.68
30/Abr/2024	Diario	23 NEWBERRY Y ( F-BHC19704		13,340.00	18,070.68
30/Abr/2024	Diario	23 NEWBERRY Y ( F-ALM54282		6,270.96	24,341.64
21/May/2024	Egresos	177 NEWBERRY Y ( F-BHC19704	13,340.00		11,001.64
21/May/2024	Egresos	178 NEWBERRY Y ( F-ALM54243	4,730.68		6,270.96
21/May/2024	Egresos	179 NEWBERRY Y ( F-ALM54282	6,270.96		0.00
31/Jul/2024	Diario	39 NEWBERRY Y ( F-ALM56790		44,731.61	44,731.61
11/Sep/2024	Egresos	384 NEWBERRY Y ( F-ALM56790	44,731.61		0.00
30/Sep/2024	Diario	56 NEWBERRY Y ( F-TDA75890		240.35	240.35
30/Sep/2024	Diario	56 NEWBERRY Y ( F-ALM60093		35,457.74	35,698.09
31/Oct/2024	Egresos	491 PAGO PROVEE F-TDA75890	240.35		35,457.74
31/Oct/2024	Egresos	492 PAGO PROVEE F-ALM60093	35,457.74		0.00
31/Oct/2024	Diario	64 NEWBERRY Y ( F-BHC25237		21,877.60	21,877.60
07/Nov/2024	Egresos	499 NEWBERRY Y ( F-BHC25237	21,877.60		0.00
30/Nov/2024	Diario	75 NEWBERRY Y ( F-TDA76301		927.97	927.97
09/Dic/2024	Egresos	563 PAPELERIA (MC F-TDA76301	927.97		0.00
<b>Total:</b>			<b>186,246.57</b>	<b>127,576.91</b>	<b>0.00</b>

<b>2103-104-000</b>	<b>Servicio Postal Mexicano</b>			Saldo inicial :	67.48
15/Ene/2024	Egresos	15 SERVICIO POS' F-CHIAAGIII-201	67.48		0.00
31/Dic/2024	Diario	86 SERVICIO POS' PROVISION EJERCICIO 2024		1,248.39	1,248.39
<b>Total:</b>			<b>67.48</b>	<b>1,248.39</b>	<b>1,248.39</b>

<b>2103-105-000</b>	<b>Inmobiliaria Cardos SA de CV</b>			Saldo inicial :	1,345.60
10/Ene/2024	Egresos	12 INMOBILIARIA ( F-15414	185.60		1,160.00
15/Ene/2024	Egresos	13 INMOBILIARIA ( F-15472	1,160.00		0.00

			<b>Total:</b>	<b>1,345.60</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-106-000</b>	<b>Samuel Oswaldo Martinez Mendez</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-107-000</b>	<b>Jorge Isaac Mata Erives</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-108-000</b>	<b>RZ Digital SA de CV</b>				Saldo inicial :	0.00
31/Ene/2024	Diario	5 R Z DIGITAL F-C24653			6,438.00	6,438.00
14/Feb/2024	Egresos	48 PAGO PROVEE F-C-24653	6,438.00			0.00
29/Feb/2024	Diario	11 R Z DIGITAL F-C24876			6,438.00	6,438.00
15/Mar/2024	Egresos	89 PAGO PROVEE F-C-24876	6,438.00			0.00
30/Nov/2024	Diario	75 CONTRATO 15€ F-C27069			30,492.47	30,492.47
09/Dic/2024	Egresos	566 CONTRATO 15€ F-C27069	30,492.47			0.00
31/Dic/2024	Diario	86 CONTRATO 15€ PROVISION EJERCICIO 2024			31,360.73	31,360.73
			<b>Total:</b>	<b>43,368.47</b>	<b>74,729.20</b>	<b>31,360.73</b>
<b>2103-109-000</b>	<b>Jose Guadalupe Gomez Nuñez</b>				Saldo inicial :	0.00
31/Ago/2024	Diario	47 JOSE GUADALL F-1681			8,062.00	8,062.00
31/Ago/2024	Diario	47 JOSE GUADALL F-1684			1,160.00	9,222.00
05/Sep/2024	Egresos	373 JOSE GUADALL F-1681	8,062.00			1,160.00
05/Sep/2024	Egresos	374 JOSE GUADALL F-1684	1,160.00			0.00
			<b>Total:</b>	<b>9,222.00</b>	<b>9,222.00</b>	<b>0.00</b>
<b>2103-110-000</b>	<b>Esbec Industrial Solutions Mexico SA de CV</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-111-000</b>	<b>Jorge Arturo Salazar Flores</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-112-000</b>	<b>Manuel Adan Andrew Contreras</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-113-000</b>	<b>Rodrigo Nava Almanza</b>				Saldo inicial :	11,368.00
05/Ene/2024	Egresos	5 SERVICIO DE LI F-2617	11,368.00			0.00
31/Ene/2024	Diario	5 RODRIGO NAV/ F-CCC7035798C9			10,672.00	10,672.00
06/Feb/2024	Egresos	41 SERVICIO DE LI F-CCC7035798C	10,672.00			0.00
			<b>Total:</b>	<b>22,040.00</b>	<b>10,672.00</b>	<b>0.00</b>
<b>2103-114-000</b>	<b>Rasoal Ambiental SA de CV</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

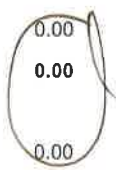
<b>2103-115-000</b>	<b>David Eduardo Portilla Rodríguez</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-116-000</b>	<b>Sergio Armando Barragan Ortiz</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-117-000</b>	<b>Festa-Hidrogel SA de CV</b>			Saldo inicial :	0.00
30/Jun/2024	Diario	33 FESTA-HIDROG F-7783		464.00	464.00
12/Jul/2024	Egresos	266 FESTA-HIDROG F-7783	464.00		0.00
		<b>Total :</b>	<b>464.00</b>	<b>464.00</b>	<b>0.00</b>
<b>2103-118-000</b>	<b>Emilio Caballero Muñoz</b>			Saldo inicial :	0.00
31/Ene/2024	Diario	5 EMILIO CABALL F-FACT5038		19,829.04	19,829.04
14/Feb/2024	Egresos	49 PAGO PROVEE F-5038	19,829.04		0.00
28/Mar/2024	Diario	16 EMILIO CABALL F-FACT5125		7,660.64	7,660.64
05/Abr/2024	Egresos	127 PAGO PROVEE F-5125	7,660.64		0.00
30/Nov/2024	Diario	75 REFACCIOONE F-FACT5464		5,339.48	5,339.48
09/Dic/2024	Egresos	570 ACCESORIOS M F-5464	5,339.48		0.00
		<b>Total :</b>	<b>32,829.16</b>	<b>32,829.16</b>	<b>0.00</b>
<b>2103-119-000</b>	<b>Copi Servicio SA de CV</b>			Saldo inicial :	20,392.80
15/Ene/2024	Egresos	14 COPIXERVICIO F-47158	6,298.80		14,094.00
15/Ene/2024	Egresos	14 COPIXERVICIO F-47159	9,396.00		4,698.00
15/Ene/2024	Egresos	14 COPIXERVICIO F-47160	4,698.00		0.00
		<b>Total :</b>	<b>20,392.80</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-120-000</b>	<b>Eimy Vanessa Villa Cazarez</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-121-000</b>	<b>Cecilia Hermosillo Aguilar</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-122-000</b>	<b>Telefonos de Mexico SAB de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-123-000</b>	<b>Jesus De Las Casas Cadena</b>			Saldo inicial :	928.00
05/Ene/2024	Egresos	2 RECOLECCION SALDO F-7103	464.00		464.00
05/Ene/2024	Egresos	3 RECOLECCION SALDO F-7104	464.00		0.00
31/Ene/2024	Diario	5 JESUS DE LAS F-8139		2,784.00	2,784.00
31/Ene/2024	Diario	5 JESUS DE LAS F-8140		2,784.00	5,568.00
06/Feb/2024	Egresos	39 RECOLECCION ABONO F-8139	464.00		5,104.00



06/Feb/2024	Egresos	40 RECOLECCION ABONO F-8140	464.00		4,640.00
01/Mar/2024	Egresos	82 RECOLECCION ABONO F-8139	464.00		4,176.00
01/Mar/2024	Egresos	83 RECOLECCION ABONO F-8140	464.00		3,712.00
03/Abr/2024	Egresos	121 RECOLECCION ABONO F-8139	464.00		3,248.00
03/Abr/2024	Egresos	122 RECOLECCION ABONO F-8140	464.00		2,784.00
03/May/2024	Egresos	158 RECOLECCION ABONO F-8139	464.00		2,320.00
03/May/2024	Egresos	159 RECOLECCION ABONO F-8140	464.00		1,856.00
03/Jun/2024	Egresos	204 RECOLECCION ABONO F-8139	464.00		1,392.00
03/Jun/2024	Egresos	205 RECOLECCION ABONO F-8140	464.00		928.00
04/Jul/2024	Egresos	255 RECOLECCION SALDO F-8139	464.00		464.00
04/Jul/2024	Egresos	256 RECOLECCION SALDO F-8140	464.00		0.00
31/Jul/2024	Diario	39 JESUS DE LAS F-9352		2,784.00	2,784.00
31/Jul/2024	Diario	39 JESUS DE LAS F-9353		2,784.00	5,568.00
05/Sep/2024	Egresos	376 RECOLECCION ABONO F-9352	464.00		5,104.00
05/Sep/2024	Egresos	376 RECOLECCION ABONO F-9352	464.00		4,640.00
05/Sep/2024	Egresos	377 RECOLECCION ABONO F-9353	464.00		4,176.00
05/Sep/2024	Egresos	377 RECOLECCION ABONO F-9353	464.00		3,712.00
03/Oct/2024	Egresos	449 RECOLECCION ABONO F-9352	464.00		3,248.00
03/Oct/2024	Egresos	450 RECOLECCION ABONO F-9353	464.00		2,784.00
07/Nov/2024	Egresos	505 RECOLECCION ABONO F-9352	464.00		2,320.00
07/Nov/2024	Egresos	506 RECOLECCION ABONO F-9353	464.00		1,856.00
09/Dic/2024	Egresos	572 RECOLECCION ABONO F-9352	464.00		1,392.00
09/Dic/2024	Egresos	573 RECOLECCION ABONO F-9353	464.00		928.00
31/Dic/2024	Egresos	626 RECOLECCION SALDO F-9352	464.00		464.00
31/Dic/2024	Egresos	627 RECOLECCION SALDO F-9353	464.00		0.00
		<b>Total:</b>	<b>12,064.00</b>	<b>11,136.00</b>	<b>0.00</b>
<b>2103-124-000</b>	<b>Zoom Video Communications Inc</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-125-000</b>	<b>Estrategias Innovativas SA de CV</b>			Saldo inicial :	179,987.16
25/Ene/2024	Egresos	24 ESTRATEGIAS IF-2030	86,257.08		93,730.08
25/Ene/2024	Egresos	25 ESTRATEGIAS IF-2031	6,938.00		86,792.08
25/Ene/2024	Egresos	25 ESTRATEGIAS IF-2031	535.00		86,257.08
23/Feb/2024	Egresos	74 ESTRATEGIAS IF-2043	86,257.08		0.00
31/Dic/2024	Diario	86 ARRENDAMIEN PROVISION EJERCICIO 2024		182,865.00	182,865.00
31/Dic/2024	Diario	86 AGUA MES DE I PROVISION EJERCICIO 2024		535.00	183,400.00
		<b>Total:</b>	<b>179,987.16</b>	<b>183,400.00</b>	<b>183,400.00</b>
<b>2103-126-000</b>	<b>Total Play Telecomunicaciones SA de CV</b>			Saldo inicial :	0.00
30/Nov/2024	Diario	75 CUENTA 02002\F-TPB1-354214582P1-3		8,668.86	8,668.86
02/Dic/2024	Egresos	558 CUENTA 02002\F-B1-354214582	8,666.86		2.00



		<b>Total:</b>	<b>8,666.86</b>	<b>8,668.86</b>	<b>2.00</b>
2103-127-000	Edenred Mexico SA de CV			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-128-000	Abastecedora de Oficinas SA de CV			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-129-000	Chihuahua Electronica SA de CV			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-130-000	Servicios Gasolineros de Mexico SA de CV			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-131-000	Huber Ernesto Gonzalez Gonzalez			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-132-000	Casa Marchand SA de CV			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-133-000	Papelera del Norte De La Laguna SA de CV			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-134-000	CFE Suministrador de Servicios Basicos			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-135-000	Alser Refrigeracion SA de CV			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-136-000	Abraham Schmitt Neufeld			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-137-000	Operadora Futurama SA de CV			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-138-000	Segobiano Hernandez Jose Felipe			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-139-000	Raul Omar Velazquez Franco			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2103-140-000	Jose Simon Arizmendi Marin			Saldo inicial :	3.00



31/Oct/2024	Diario	64 JOSE SIMON Af F-2648		34,674.49	34,677.49
07/Nov/2024	Egresos	512 JOSE SIMON Af F-2648	34,674.49		3.00
<b>Total:</b>			<b>34,674.49</b>	<b>34,674.49</b>	<b>3.00</b>

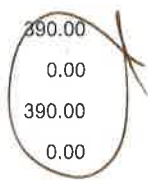
<b>2103-141-000</b>	<b>Copy Martz Profesional SA de CV</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2103-142-000</b>	<b>Office Depot de Mexico SA de CV</b>			Saldo inicial :	0.00
31/Ago/2024	Diario	47 OFFICE DEPOT F-POSE79505813		442.80	442.80
31/Ago/2024	Diario	47 OFFICE DEPOT F-POSE79505778		315.90	758.70
05/Sep/2024	Egresos	378 OFFICE DEPOT F-POSE7950577	315.90		442.80
05/Sep/2024	Egresos	379 OFFICE DEPOT F-POSE7950581	442.80		0.00
<b>Total:</b>			<b>758.70</b>	<b>758.70</b>	<b>0.00</b>

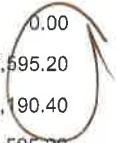
<b>2103-143-000</b>	<b>Ricardo Manuel Saenz Garcia</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2103-144-000</b>	<b>Luz Adriana Aguirre Reynoso</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2103-145-000</b>	<b>Euro Alarmas SA de CV</b>			Saldo inicial :	575.00
05/Ene/2024	Egresos	4 EURO ALARMA: F-64568	375.00		200.00
05/Ene/2024	Egresos	6 EURO ALARMA: F-S 10766	200.00		0.00
31/Ene/2024	Diario	5 EURO ALARMA: F-68566		390.00	390.00
06/Feb/2024	Egresos	38 EURO ALARMA: F-68566	390.00		0.00
29/Feb/2024	Diario	11 EURO ALARMA: F-69809		390.00	390.00
01/Mar/2024	Egresos	81 EURO ALARMA: F-69809	390.00		0.00
28/Mar/2024	Diario	16 EURO ALARMA: F-70463		390.00	390.00
03/Abr/2024	Egresos	120 EURO ALARMA: F-70463	390.00		0.00
30/Abr/2024	Diario	23 EURO ALARMA: F-71110		390.00	390.00
03/May/2024	Egresos	157 EURO ALARMA: F-71110	390.00		0.00
31/May/2024	Diario	27 EURO ALARMA: F-72042		390.00	390.00
03/Jun/2024	Egresos	203 EURO ALARMA: F-72042	390.00		0.00
30/Jun/2024	Diario	33 EURO ALARMA: F-72715		390.00	390.00
04/Jul/2024	Egresos	254 EURO ALARMA: F-72715	390.00		0.00
31/Jul/2024	Diario	39 EURO ALARMA: F-73355		390.00	390.00
02/Ago/2024	Egresos	299 EURO ALARMA: F-73355	390.00		0.00
31/Ago/2024	Diario	47 EURO ALARMA: F-74244		390.00	390.00
05/Sep/2024	Egresos	372 EURO ALARMA: F-74244	390.00		0.00
30/Sep/2024	Diario	56 EURO ALARMA: F-74844		390.00	390.00
03/Oct/2024	Egresos	448 EURO ALARMA: F-74844	390.00		0.00
31/Oct/2024	Diario	64 EURO ALARMA: F-75397		390.00	390.00



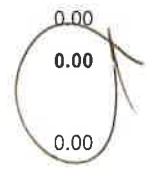
07/Nov/2024	Egresos	510 EURO ALARMA: F-75397	390.00		0.00
30/Nov/2024	Diario	75 EURO ALARMA: F-76223		390.00	390.00
02/Dic/2024	Egresos	556 EURO ALARMA: F-76223	390.00		0.00
		<b>Total:</b>	<b>4,865.00</b>	<b>4,290.00</b>	<b>0.00</b>
<b>2103-146-000</b>	<b>Proyecto en Muebles para Oficinas</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-147-000</b>	<b>Comision Federal Electricidad</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-148-000</b>	<b>Ricardo Nuñez Carnero</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-149-000</b>	<b>Home Depot Mexico S de RL de CV</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-150-000</b>	<b>Capacitacion y Diseño Integral de Proteccion SA de</b>			Saldo inicial :	78,880.00
10/Ene/2024	Egresos	8 CAPACITACION F-A9611	39,440.00		39,440.00
10/Ene/2024	Egresos	8 CAPACITACION F-A9612	39,440.00		0.00
31/Ene/2024	Diario	5 CAPACITACION F-A9703		42,595.20	42,595.20
31/Ene/2024	Diario	5 CAPACITACION F-A9702		42,595.20	85,190.40
14/Feb/2024	Egresos	50 PAGO PROVEE F-A9702	42,595.20		42,595.20
14/Feb/2024	Egresos	50 PAGO PROVEE F-A9703	42,595.20		0.00
29/Feb/2024	Diario	11 CAPACITACION F-A9768		42,595.20	42,595.20
29/Feb/2024	Diario	11 CAPACITACION F-A9767		42,595.20	85,190.40
15/Mar/2024	Egresos	90 PAGO PROVEE F-A9767	42,595.20		42,595.20
15/Mar/2024	Egresos	90 PAGO PROVEE F-A9768	42,595.20		0.00
28/Mar/2024	Diario	16 CAPACITACION F-A9833		42,595.20	42,595.20
28/Mar/2024	Diario	16 CAPACITACION F-A9832		42,595.20	85,190.40
05/Abr/2024	Egresos	125 PAGO PROVEE F-A9832	42,595.20		42,595.20
05/Abr/2024	Egresos	125 PAGO PROVEE F-A9833	42,595.20		0.00
30/Abr/2024	Diario	23 CAPACITACION F-A9901		42,595.20	42,595.20
30/Abr/2024	Diario	23 CAPACITACION F-A9902		42,595.20	85,190.40
09/May/2024	Egresos	163 PAGO PROVEE F-A9901	42,595.20		42,595.20
09/May/2024	Egresos	163 PAGO PROVEE F-A9902	42,595.20		0.00
31/May/2024	Diario	27 CAPACITACION F-A9968		42,595.20	42,595.20
31/May/2024	Diario	27 CAPACITACION F-A9967		42,595.20	85,190.40
06/Jun/2024	Egresos	206 PAGO PROVEE F-A9967	42,595.20		42,595.20
06/Jun/2024	Egresos	206 PAGO PROVEE F-A9968	42,595.20		0.00
30/Jun/2024	Diario	33 CAPACITACION F-A10025		42,595.20	42,595.20
30/Jun/2024	Diario	33 CAPACITACION F-A10024		42,595.20	85,190.40



04/Jul/2024	Egresos	259 PAGO PROVEE F-A10024	42,595.20		42,595.20
04/Jul/2024	Egresos	259 PAGO PROVEE F-A10024	42,595.20		0.00
31/Jul/2024	Diario	39 CAPACITACION F-A10080		42,595.20	42,595.20
31/Jul/2024	Diario	39 CAPACITACION F-A10079		42,595.20	85,190.40
14/Ago/2024	Egresos	311 PAGO PROVEE F-A10079	42,595.20		42,595.20
15/Ago/2024	Egresos	328 PAGO PROVEE F-A10080	42,595.20		0.00
31/Ago/2024	Diario	47 CAPACITACION F-A10118		42,595.20	42,595.20
31/Ago/2024	Diario	47 CAPACITACION F-A10117		42,595.20	85,190.40
11/Sep/2024	Egresos	385 PAGO PROVEE F-A10117	42,595.20		42,595.20
11/Sep/2024	Egresos	385 PAGO PROVEE F-A10118	42,595.20		0.00
30/Sep/2024	Diario	56 CAPACITACION F-A10149		42,595.20	42,595.20
30/Sep/2024	Diario	56 SERVICIO VIGIL F-A10150		42,595.20	85,190.40
09/Oct/2024	Egresos	452 PAGO PROVEE F-A10149	42,595.20		42,595.20
09/Oct/2024	Egresos	452 PAGO PROVEE F-A10150	42,595.20		0.00
31/Oct/2024	Diario	64 CAPACITACION F-A10194		42,595.20	42,595.20
31/Oct/2024	Diario	64 CAPACITACION F-A10193		42,595.20	85,190.40
07/Nov/2024	Egresos	501 CADIPSA SERV F-A10193	42,595.20		42,595.20
07/Nov/2024	Egresos	501 CADIPSA SERV F-A10194	42,595.20		0.00
30/Nov/2024	Diario	75 SERVICIO VIGIL F-A10229		42,595.20	42,595.20
30/Nov/2024	Diario	75 SERVICIO VIGIL F-A10230		42,595.20	85,190.40
09/Dic/2024	Egresos	565 CADIPSA SERV F-A10230	42,595.20		42,595.20
09/Dic/2024	Egresos	565 CADIPSA SERV F-A10229	42,595.20		0.00
<b>Total:</b>			<b>1,015,974.40</b>	<b>937,094.40</b>	<b>0.00</b>



<b>2103-151-000</b>	<b>Luis David Orozco Moreno</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-152-000</b>	<b>Jacobo Ivan Miranda Pinocely</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-153-000</b>	<b>Maria Teresa Mendez Zamarron</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-154-000</b>	<b>Grupo Pinoncely SA de CV</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-155-000</b>	<b>Jonathan Marquez Díaz</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-156-000</b>	<b>Felicitas Licon Aldaz</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



<b>2103-157-000</b>	<b>CIA. Periodística del Sol Chihuahua SA de CV</b>			Saldo inicial :	0.00
31/Jul/2024	Diario	39 CIA PERIODIST F-AIAB1070		2,120.29	2,120.29
14/Ago/2024	Egresos	310 PUBLICACION E F-1070	2,120.29		0.00
31/Ago/2024	Diario	47 CIA PERIODIST F-AXAB253535		2,120.29	2,120.29
13/Sep/2024	Egresos	407 EL HERALDO D F-AXAB 253535	2,120.29		0.00
		<b>Total :</b>	<b>4,240.58</b>	<b>4,240.58</b>	<b>0.00</b>
<b>2103-158-000</b>	<b>Publicaciones del Chiviscar SA de CV</b>			Saldo inicial :	0.00
31/Ago/2024	Diario	47 PUBLICACIONE F-PDCR78033		3,897.60	3,897.60
13/Sep/2024	Egresos	412 EL DIARIO F-PDCR/78033	3,897.60		0.00
		<b>Total :</b>	<b>3,897.60</b>	<b>3,897.60</b>	<b>0.00</b>
<b>2103-159-000</b>	<b>Costco de México SA de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-160-000</b>	<b>Administradora de Servicios de Mexico SA de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-161-000</b>	<b>Julio Cesar Mendoza Betancourt</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-162-000</b>	<b>Servicio Lagunas SA de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-163-000</b>	<b>Combustibles del Bosque SA de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-164-000</b>	<b>Fomento y Desarrollo Artesanal del Estado de Chihu</b>			Saldo inicial :	0.00
31/Ago/2024	Diario	47 FOMENTO Y DE F-NH5941		11,794.92	11,794.92
31/Ago/2024	Diario	47 PRESENTES E F-NH5943		22,394.98	34,189.90
11/Sep/2024	Egresos	386 Arte Popular pre: F-NH0005941	11,794.92		22,394.98
11/Sep/2024	Egresos	387 Arte Popular pre: F-NH0005943	22,394.98		0.00
		<b>Total :</b>	<b>34,189.90</b>	<b>34,189.90</b>	<b>0.00</b>
<b>2103-165-000</b>	<b>Rocio Garcia Parada</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-166-000</b>	<b>Amado Armendariz Saenz</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2103-167-000</b>	<b>Tiendas Soriana SA de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2103-168-000</b>	<b>Inmobiliaria Cardos SA de CV</b>			Saldo inicial :	0.00
28/Mar/2024	Diario	16 INMOBILIARIA C F-116330		539.40	539.40
03/Abr/2024	Egresos	124 SERVICIO EST/ F-16330	539.40		0.00
31/Dic/2024	Diario	85 RESGUARDO V F-119421		522.00	522.00
31/Dic/2024	Diario	85 SERVICIO EST/ F-119420		638.00	1,160.00
		<b>Total :</b>	<b>539.40</b>	<b>1,699.40</b>	<b>1,160.00</b>

<b>2103-169-000</b>	<b>Margarita Vargas Marquez</b>			Saldo inicial :	581,280.00
15/Ene/2024	Egresos	21 MARGARITA VA F-S10766	133,110.00		448,170.00
14/Feb/2024	Egresos	53 MARGARITA VA F-965	133,110.00		315,060.00
15/Mar/2024	Egresos	91 MARGARITA VA F-975	133,110.00		181,950.00
31/Mar/2024	Diario	18 DIFERENCIA EN ENERGIA ELECTRICA		1,574.00	183,524.00
15/Abr/2024	Egresos	132 MARGARITA VA F-983	133,110.00		50,414.00
25/Jun/2024	Egresos	231 MARGARITA VA F-1009	50,414.00		0.00
31/Dic/2024	Diario	86 ENERGIA ELEC PROVISION EJERCICIO 2024		13,732.00	13,732.00
		<b>Total :</b>	<b>582,854.00</b>	<b>15,306.00</b>	<b>13,732.00</b>

<b>2103-170-000</b>	<b>Gas El Sobrante SA de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2103-171-000</b>	<b>Grupo Nacional Provincial SAB</b>			Saldo inicial :	0.00
31/Ago/2024	Diario	47 GRUPO NACIO F-EDNB254959		18,038.73	18,038.73
11/Sep/2024	Egresos	395 GNP SEGURO ( F-EDNB 254959	18,038.73		0.00
30/Sep/2024	Diario	56 GRUPO NACIO F-EDNB258202		13,004.02	13,004.02
30/Sep/2024	Diario	56 GRUPO NACIO F-ERNB444381		-4,218.09	8,785.93
30/Sep/2024	Diario	56 GRUPO NACIO F-ERNB445655		-5,610.83	3,175.10
18/Oct/2024	Egresos	475 POLIZA DE GAS F-EDNB25802	3,175.10		0.00
31/Oct/2024	Diario	67 POLIZAS SEGU FACTURAS		61,062.11	61,062.11
22/Nov/2024	Egresos	526 POLIZA DE GAS POLIZA GMM	61,062.11		0.00
		<b>Total :</b>	<b>82,275.94</b>	<b>82,275.94</b>	<b>0.00</b>

<b>2103-172-000</b>	<b>Secretaria de Hacienda del Gobierno del Estado de</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2103-173-000</b>	<b>Agencia LLantera SA de CV</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2103-174-000</b>	<b>Super Tiendas Esquer</b>			Saldo inicial :	0.00
28/Mar/2024	Diario	16 SUPERTIENDA F-1325625		417.60	417.60
03/Abr/2024	Egresos	123 PROVEEDOR S F-1325625	417.60		0.00
30/Abr/2024	Diario	23 SUPERTIENDA F-1326376		10,291.72	10,291.72

09/May/2024	Egresos	160 PAGO FACTUR F-1326376	10,291.72		0.00
30/Jun/2024	Diario	33 SUPERTIENDA F-1327680		1,542.80	1,542.80
12/Jul/2024	Egresos	270 PAGO PROVEE F-1327680	1,542.80		0.00
31/Jul/2024	Diario	39 SUPERTIENDA F-1328110		19,073.52	19,073.52
14/Ago/2024	Egresos	319 SUPER TIENDA F-1328110	19,073.52		0.00
30/Sep/2024	Diario	56 SUPERTIENDA F-1329250		5,608.80	5,608.80
09/Oct/2024	Egresos	459 SUPER TIENDA F-1329250	5,608.80		0.00
		<b>Total :</b>	<b>36,934.44</b>	<b>36,934.44</b>	<b>0.00</b>

**2103-175-000 Nubia Yanira Espinoza Gonzalez** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**2103-176-000 Demerio Sicairos Beltran** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**2103-177-000 Juan Jose Abdo Fierro** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**2103-178-000 Samsara Tecnologia y Soluciones** Saldo inicial : 42,918.84  
29/Feb/2024 Diario 11 SAMSARA TECI F-FAC/2024/1412 2,666.84 45,585.68  
25/Mar/2024 Egresos 99 PAGO PROVEE F-FAC/2023/097 42,918.84 2,666.84  
25/Mar/2024 Egresos 100 PAGO PROVEE F-FAC/2024/014 2,666.84 0.00  
**Total :** 45,585.68 2,666.84 0.00

**2103-179-000 Estafeta Mexicana** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

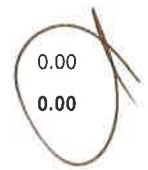
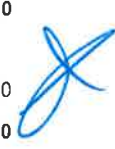
**2103-180-000 Home Depot Mexico** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**2103-181-000 Gloria Lizeth Dominguez Calderon** Saldo inicial : 450.00  
**Total :** 0.00 0.00 450.00

**2103-182-000 Eunice Mariana Treviño Azuara** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**2103-183-000 Farmacia de Superahorro** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**2103-184-000 Jocelyn Hernandez Tavarez** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00





<b>2103-185-000</b>	<b>Soluciones del Desierto</b>			Saldo inicial :	0.00
29/Feb/2024	Diario	11 SOLUCIONES C F-FPC104586		139.00	139.00
25/Mar/2024	Egresos	102 FACT. FPC 1045 REEMBOLSO F	139.00		0.00
		<b>Total :</b>	<b>139.00</b>	<b>139.00</b>	<b>0.00</b>
<b>2103-186-000</b>	<b>Grupo MAE Chihuahua SA de CV</b>			Saldo inicial :	0.00
30/Jun/2024	Diario	33 GRUPO MAE C F-F563		23,847.69	23,847.69
30/Jun/2024	Diario	33 GRUPO MAE C F-F564		7,072.52	30,920.21
04/Jul/2024	Egresos	257 SERVICIO LIMP F-563	23,847.69		7,072.52
04/Jul/2024	Egresos	258 SERVICIO LIMP F-564	7,072.52		0.00
31/Oct/2024	Diario	64 GRUPO MAE C F-F753		7,072.52	7,072.52
31/Oct/2024	Diario	64 GRUPO MAE C F-F752		23,847.69	30,920.21
07/Nov/2024	Egresos	502 GRUPO MAE SE F-752	23,847.69		7,072.52
07/Nov/2024	Egresos	503 GRUPO MAE SE F-753	7,072.52		0.00
30/Nov/2024	Diario	75 SERVICIO LIMP F-FC800		5,984.44	5,984.44
30/Nov/2024	Diario	75 SERVICIO LIMP F-FC801		19,078.15	25,062.59
09/Dic/2024	Egresos	567 GRUPO MAE SE F-801	19,078.15		5,984.44
09/Dic/2024	Egresos	568 GRUPO MAE SE F-800	5,984.44		0.00
31/Dic/2024	Diario	86 SERVICIO DE LI PROVISION EJERCICIO 2024		32,008.30	32,008.30
		<b>Total :</b>	<b>86,903.01</b>	<b>118,911.31</b>	<b>32,008.30</b>
<b>2103-187-000</b>	<b>Grupo Isberu SA de CV</b>			Saldo inicial :	0.00
28/Mar/2024	Diario	16 GRUPO ISBERL F-147		1,569.80	1,569.80
05/Abr/2024	Egresos	126 PAGO PPROVE F-147	1,569.80		0.00
		<b>Total :</b>	<b>1,569.80</b>	<b>1,569.80</b>	<b>0.00</b>
<b>2103-188-000</b>	<b>Gobierno del Estado de Chihuahua</b>			Saldo inicial :	0.00
30/Jun/2024	Diario	33 GOBIERNO DEL F-BFD4E5E7A9DE		278.00	278.00
12/Jul/2024	Egresos	265 REEMBOLSO M F-BFD4E5E7A9I	278.00		0.00
		<b>Total :</b>	<b>278.00</b>	<b>278.00</b>	<b>0.00</b>
<b>2103-189-000</b>	<b>Armando Rascon Montes</b>			Saldo inicial :	0.00
30/Jun/2024	Diario	33 ARMANDO RAS F-F40B9A916FF0		139.20	139.20
		<b>Total :</b>	<b>0.00</b>	<b>139.20</b>	<b>139.20</b>
<b>2103-190-000</b>	<b>HDI Seguros SA de CV</b>			Saldo inicial :	0.00
31/Jul/2024	Diario	39 HDI SEGUROS F-HFGD1048135		14,575.02	14,575.02
31/Jul/2024	Diario	39 HDI SEGUROS F-HFGD1048135	6,533.24		8,041.78
02/Ago/2024	Egresos	300 POLIZA INDIVID F-HFGD 104813	8,041.78		0.00
		<b>Total :</b>	<b>14,575.02</b>	<b>14,575.02</b>	<b>0.00</b>
<b>2103-191-000</b>	<b>Oficasa</b>			Saldo inicial :	0.00

31/Ago/2024	Diario	47 OFICASA F-A16650		12,968.80	12,968.80
30/Sep/2024	Diario	56 Cafetera Oster d F-A16689		661.20	13,630.00
09/Oct/2024	Egresos	458 PAGO PROVEE F-A16689	661.20		12,968.80
15/Oct/2024	Egresos	469 PAGO PROVEE F-A16650	12,968.80		0.00
		<b>Total:</b>	<b>13,630.00</b>	<b>13,630.00</b>	<b>0.00</b>

<b>2103-192-000</b>	<b>Oscar Humberto Arambula Saldivar</b>			Saldo inicial :	0.00
31/Ago/2024	Diario	47 OSCAR HUMBE F-FCT6697		9,976.00	9,976.00
05/Sep/2024	Egresos	382 OSCAR HUMBE F-FCT 6697	9,976.00		0.00
		<b>Total:</b>	<b>9,976.00</b>	<b>9,976.00</b>	<b>0.00</b>

<b>2103-193-000</b>	<b>Fideicomiso numero 80378 Casa Chihuahua Centro Pa</b>			Saldo inicial :	0.00
31/Ago/2024	Diario	47 CONGRESO AC F-512		2,485.00	2,485.00
02/Sep/2024	Egresos	370 F-512 CONMEM Cheque 281	2,485.00		0.00
		<b>Total:</b>	<b>2,485.00</b>	<b>2,485.00</b>	<b>0.00</b>

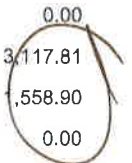
<b>2103-194-000</b>	<b>Promo Do It</b>			Saldo inicial :	0.00
31/Ago/2024	Diario	47 PORTA GAFETE F-ATS507		61,206.82	61,206.82
11/Sep/2024	Egresos	394 PROMO DO IT F-ATS507	61,206.82		0.00
		<b>Total:</b>	<b>61,206.82</b>	<b>61,206.82</b>	<b>0.00</b>

<b>2103-195-000</b>	<b>Zuhaila Abdo Fierro</b>			Saldo inicial :	0.00
31/Ago/2024	Diario	47 BASE DE MADE F-A2948		7,911.20	7,911.20
05/Sep/2024	Egresos	380 ZUHAILA ABDO F-A 2948	7,911.20		0.00
		<b>Total:</b>	<b>7,911.20</b>	<b>7,911.20</b>	<b>0.00</b>

<b>2103-196-000</b>	<b>Distribuidor de Equipos y Servicios IT</b>			Saldo inicial :	0.00
30/Sep/2024	Diario	56 DISTRIBUIDOR F-1475		69,515.32	69,515.32
22/Oct/2024	Egresos	481 EQ COMPUTO; F-1475	69,515.32		0.00
31/Oct/2024	Diario	64 DISTRIBUIDOR F-1535		30,156.52	30,156.52
07/Nov/2024	Egresos	500 DISES IT EQUIF F-1535	30,156.52		0.00
		<b>Total:</b>	<b>99,671.84</b>	<b>99,671.84</b>	<b>0.00</b>

<b>2103-197-000</b>	<b>Soluciones de Impresion y Marcado</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	64 SOLUCIONES C F-A22889		1,248.10	1,248.10
31/Oct/2024	Diario	64 SOLUCIONES C F-A23153		16,791.34	18,039.44
31/Oct/2024	Diario	64 SOLUCIONES C F-A23176		2,573.67	20,613.11
07/Nov/2024	Egresos	511 SOLUCIONES C F-A23153	16,791.34		3,821.77
30/Nov/2024	Diario	75 SOLUCIONES C F-A23419		3,223.73	7,045.50
09/Dic/2024	Egresos	574 SOLUCIONES C F-A23419	3,223.73		3,821.77
		<b>Total:</b>	<b>20,015.07</b>	<b>23,836.84</b>	<b>3,821.77</b>

<b>2103-198-000</b>	<b>Mercedes Hortensia Reza Torres</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	65 MERCEDES HO F-1120		12,664.16	12,664.16
07/Nov/2024	Egresos	507 MERCEDES HO F-1120	12,664.16		0.00
		<b>Total :</b>	<b>12,664.16</b>	<b>12,664.16</b>	<b>0.00</b>
<b>2103-199-000</b>	<b>Arrendadora Orme S de RL de CV</b>			Saldo inicial :	0.00
03/Dic/2024	Egresos	559 PARTE VENDEI ESCRITURA 5841		64,000,000.00	64,000,000.00
03/Dic/2024	Egresos	559 ANTICIPO DEL I TRASFERENCIA	44,800,000.00		19,200,000.00
		<b>Total :</b>	<b>44,800,000.00</b>	<b>64,000,000.00</b>	<b>19,200,000.00</b>
<b>2103-200-000</b>	<b>Alan Fernando Nuñez Hernandez</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	85 SERVICIO DE C F-E1846B43D702		348.00	348.00
		<b>Total :</b>	<b>0.00</b>	<b>348.00</b>	<b>348.00</b>
<b>2103-201-000</b>	<b>Seguros Sura</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	86 POLIZA 8-902-3 PROVISION EJERCICIO 2024		164,899.48	164,899.48
		<b>Total :</b>	<b>0.00</b>	<b>164,899.48</b>	<b>164,899.48</b>
<b>2103-202-000</b>	<b>Tribunal de Justicia Administrativa del Edo de Mex</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	86 INSCRIPCIONE: PROVISION EJERCICIO 2024		211,000.00	211,000.00
		<b>Total :</b>	<b>0.00</b>	<b>211,000.00</b>	<b>211,000.00</b>
<b>2103-203-000</b>	<b>Tribunal Superior de Justicia Edo de Chihuahua</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	86 CONVENIO DE PROVISION EJERCICIO 2024		180,000.00	180,000.00
		<b>Total :</b>	<b>0.00</b>	<b>180,000.00</b>	<b>180,000.00</b>
<b>2103-900-016</b>	<b>Ahumada Ramirez Rafael Arturo</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		3,113.78	3,113.78
10/Ene/2024	Diario	2 Nom 1 Qui 01/01 bbva	1,556.89		1,556.89
10/Ene/2024	Diario	2 Nom 1 Qui 01/01 bbva	1,556.89		0.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		3,107.40	3,107.40
25/Ene/2024	Diario	4 Nom 2 Qui 16/01 BBVA	1,553.70		1,553.70
25/Ene/2024	Diario	4 Nom 2 Qui 16/01 BBVA	1,553.70		0.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		3,117.81	3,117.81
09/Feb/2024	Diario	8 Nom 3 Qui 01/02 BBVA	1,558.91		1,558.90
09/Feb/2024	Diario	8 Nom 3 Qui 01/02 BBVA	1,558.90		0.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		3,124.17	3,124.17
23/Feb/2024	Diario	9 Nom 4 Qui 16/02 BBVA	1,562.09		1,562.08
23/Feb/2024	Diario	9 Nom 4 Qui 16/02 BBVA	1,562.08		0.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		3,114.04	3,114.04
08/Mar/2024	Diario	13 Nom 5 Qui 01/03 BBVA	1,557.02		1,557.02
08/Mar/2024	Diario	13 Nom 5 Qui 01/03 BBVA	1,557.02		0.00



25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		3,107.42	3,107.42
25/Mar/2024	Diario	15 Nom 6 Qui 16/03 BBVA	1,553.71		1,553.71
25/Mar/2024	Diario	15 Nom 6 Qui 16/03 BBVA	1,553.71		0.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		3,114.04	3,114.04
10/Abr/2024	Diario	20 Nom 7 Qui 01/04 BBVA	1,557.02		1,557.02
10/Abr/2024	Diario	20 Nom 7 Qui 01/04 BBVA	1,557.02		0.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		3,114.04	3,114.04
25/Abr/2024	Diario	21 Nom 8 Qui 16/04 BBVA	1,557.02		1,557.02
25/Abr/2024	Diario	21 Nom 8 Qui 16/04 BBVA	1,557.02		0.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24		3,114.92	3,114.92
10/May/2024	Diario	25 Nom 9 Qui 01/05 BBVA	1,557.46		1,557.46
10/May/2024	Diario	25 Nom 9 Qui 01/05 BBVA	1,557.46		0.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		3,108.37	3,108.37
24/May/2024	Diario	26 Nom 10 Qui 16/C BBVA	1,554.19		1,554.18
24/May/2024	Diario	26 Nom 10 Qui 16/C BBVA	1,554.18		0.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		3,114.92	3,114.92
10/Jun/2024	Diario	30 Nom 11 Qui 01/C BBVA	1,557.46		1,557.46
10/Jun/2024	Diario	30 Nom 11 Qui 01/C BBVA	1,557.46		0.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		3,114.92	3,114.92
25/Jun/2024	Diario	31 Nom 12 Qui 16/C BBVA	1,557.46		1,557.46
25/Jun/2024	Diario	31 Nom 12 Qui 16/C BBVA	1,557.46		0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		3,005.65	3,005.65
10/Jul/2024	Diario	35 Nom 13 Qui 01/C BBVA	1,502.83		1,502.82
10/Jul/2024	Diario	35 Nom 13 Qui 01/C BBVA	1,502.82		0.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		3,108.37	3,108.37
17/Jul/2024	Diario	36 Nom 14 Qui 16/C BBVA	1,554.19		1,554.18
17/Jul/2024	Diario	36 Nom 14 Qui 16/C BBVA	1,554.18		0.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		3,114.92	3,114.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/C BBVA	1,557.46		1,557.46
09/Ago/2024	Diario	43 Nom 15 Qui 01/C BBVA	1,557.46		0.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		3,108.37	3,108.37
23/Ago/2024	Diario	46 Nom 16 Qui 16/C BBVA	1,554.19		1,554.18
23/Ago/2024	Diario	46 Nom 16 Qui 16/C BBVA	1,554.18		0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		3,115.78	3,115.78
10/Sep/2024	Diario	50 Nom 17 Qui 01/C BBVA	1,557.89		1,557.89
10/Sep/2024	Diario	50 Nom 17 Qui 01/C BBVA	1,557.89		0.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24		3,115.78	3,115.78
25/Sep/2024	Diario	53 Nom 18 Qui 16/C BBVA	1,557.89		1,557.89
25/Sep/2024	Diario	53 Nom 18 Qui 16/C BBVA	1,557.89		0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		3,115.78	3,115.78
10/Oct/2024	Diario	61 Nom 19 Qui 01/1 BBVA	1,557.89		1,557.89
10/Oct/2024	Diario	61 Nom 19 Qui 01/1 BBVA	1,557.89		0.00



25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		3,109.28	3,109.28
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 BBVA	1,554.64		1,554.64
25/Oct/2024	Diario	63 Nom 20 Qui 16/1 BBVA	1,554.64		0.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24		3,114.92	3,114.92
08/Nov/2024	Diario	69 Nom 21 Qui 01/1 BBVA	1,557.46		1,557.46
08/Nov/2024	Diario	69 Nom 21 Qui 01/1 BBVA	1,557.46		0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24		4,160.09	4,160.09
08/Nov/2024	Diario	70 Nom 51 Per 08/1 BBVA	2,080.05		2,080.04
08/Nov/2024	Diario	70 Nom 51 Per 08/1 BBVA	2,080.04		0.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24		3,114.92	3,114.92
25/Nov/2024	Diario	73 Nom 22 Qui 16/1 BBVA	1,557.46		1,557.46
25/Nov/2024	Diario	73 Nom 22 Qui 16/1 BBVA	1,557.46		0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		2,802.65	2,802.65
10/Dic/2024	Diario	78 Nom 23 Qui 01/1 BBVA	1,401.33		1,401.32
10/Dic/2024	Diario	78 Nom 23 Qui 01/1 BBVA	1,401.32		0.00
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		4,038.34	4,038.34
10/Dic/2024	Diario	79 Nom 52 Per 10/1 BBVA	2,019.17		2,019.17
10/Dic/2024	Diario	79 Nom 52 Per 10/1 BBVA	2,019.17		0.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		3,108.37	3,108.37
19/Dic/2024	Diario	82 Nom 24 Qui 16/1 BBVA	1,554.19		1,554.18
19/Dic/2024	Diario	82 Nom 24 Qui 16/1 BBVA	1,554.18		0.00
<b>Total:</b>			<b>82,499.05</b>	<b>82,499.05</b>	<b>0.00</b>

**Total: 47,930,145.63 66,997,384.96 20,077,988.67**

**2200-000-000 Pasivo a largo plazo**

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 : 27,991,428.81

<b>3102-001-000</b>	<b>Resultado ejercicio 2019</b>				Saldo inicial :	1,607,087.59	
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>1,607,087.59</b>	
<b>3102-002-000</b>	<b>Resultado ejercicio 2020</b>				Saldo inicial :	-5,343,874.57	
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,343,874.57</b>	
<b>3102-003-000</b>	<b>Resultado Ejercicio 2021</b>				Saldo inicial :	-1,357,029.17	
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,357,029.17</b>	
<b>3102-004-000</b>	<b>Resultado Ejercicio 2022</b>				Saldo inicial :	8,509,705.43	
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>8,509,705.43</b>	
<b>3102-005-000</b>	<b>Resultado Ejercicio 2023</b>				Saldo inicial :	24,575,539.53	
02/Feb/2024	Egresos	37 ACUERDO PLEI REINTEGRO RE		23,957,407.64		618,131.89	
			<b>Total:</b>	<b>23,957,407.64</b>	<b>0.00</b>	<b>618,131.89</b>	
			<b>Total:</b>	<b>23,957,407.64</b>	<b>0.00</b>	<b>4,034,021.17</b>	
<b>4000-000-000</b>	<b>INGRESOS</b>				Saldo inicial :	0.00	
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4100-000-000</b>	<b>Transferencias, asignaciones, subsidios y subvenci</b>				Saldo inicial :	0.00	
09/Ene/2024	Diario	1 GOBIERNO DEL F-241			2,064,104.35	2,064,104.35	
22/Ene/2024	Diario	3 GOBIERNO DEL F-244			738,480.79	2,802,585.14	
22/Ene/2024	Diario	3 GOBIERNO DEL F-242			738,480.80	3,541,065.94	
22/Ene/2024	Diario	3 GOBIERNO DEL F-243			3,845,531.15	7,386,597.09	
07/Feb/2024	Diario	7 GOBIERNO DEL F-245			1,813,886.35	9,200,483.44	
07/Feb/2024	Diario	7 GOBIERNO DEL F-247			2,907,033.67	12,107,517.11	
07/Feb/2024	Diario	7 GOBIERNO DEL F-248			1,270,381.52	13,377,898.63	
07/Feb/2024	Diario	7 GOBIERNO DEL F-246			2,120,381.53	15,498,280.16	
04/Mar/2024	Diario	12 GOBIERNO DEL F-253			1,812,862.12	17,311,142.28	
04/Mar/2024	Diario	12 GOBIERNO DEL F-252			2,114,515.28	19,425,657.56	
04/Mar/2024	Diario	12 GOBIERNO DEL F-251			2,992,862.13	22,418,519.69	
04/Mar/2024	Diario	12 GOBIERNO DEL F-250			1,845,207.39	24,263,727.08	
01/Abr/2024	Diario	19 GOBIERNO DEL F-256			3,408,023.24	27,671,750.32	
01/Abr/2024	Diario	19 GOBIERNO DEL F-255			1,905,383.43	29,577,133.75	
01/Abr/2024	Diario	19 GOBIERNO DEL F-254			2,313,886.35	31,891,020.10	
01/Abr/2024	Diario	19 GOBIERNO DEL F-257			905,383.43	32,796,403.53	



06/May/2024	Diario	24 GOBIERNO DEL F-262	902,047.82	33,698,451.35
06/May/2024	Diario	24 GOBIERNO DEL F-261	2,083,194.25	35,781,645.60
06/May/2024	Diario	24 GOBIERNO DEL F-260	2,452,047.82	38,233,693.42
06/May/2024	Diario	24 GOBIERNO DEL F-259	1,813,886.35	40,047,579.77
04/Jun/2024	Diario	29 GOBIERNO DEL F-266	2,322,047.82	42,369,627.59
04/Jun/2024	Diario	29 GOBIERNO DEL F-264	30,902,047.82	73,271,675.41
04/Jun/2024	Diario	29 GOBIERNO DEL F-263	1,813,886.35	75,085,561.76
04/Jun/2024	Diario	29 GOBIERNO DEL F-265 SAT	2,908,023.24	77,993,585.00
02/Jul/2024	Diario	34 GOBIERNO DEL F-270	2,159,194.25	80,152,779.25
02/Jul/2024	Diario	34 GOBIERNO DEL F-267	1,823,055.26	81,975,834.51
02/Jul/2024	Diario	34 GOBIERNO DEL F-271	902,047.80	82,877,882.31
02/Jul/2024	Diario	34 GOBIERNO DEL F-269	3,902,047.80	86,779,930.11
02/Jul/2024	Diario	34 GOBIERNO DEL F-268	480,107.03	87,260,037.14
05/Ago/2024	Diario	40 GOBIERNO DEL F-274	2,908,023.24	90,168,060.38
05/Ago/2024	Diario	40 GOBIERNO DEL F-272	1,813,886.35	91,981,946.73
05/Ago/2024	Diario	40 GOBIERNO DEL F-275	902,047.80	92,883,994.53
05/Ago/2024	Diario	40 GOBIERNO DEL F-273	8,052,047.80	100,936,042.33
06/Sep/2024	Diario	49 GOBIERNO DEL F-277	902,047.26	101,838,089.59
06/Sep/2024	Diario	49 GOBIERNO DEL F-278	2,083,194.25	103,921,283.84
06/Sep/2024	Diario	49 GOBIERNO DEL F-279	902,047.26	104,823,331.10
06/Sep/2024	Diario	49 GOBIERNO DEL F-276	1,813,886.35	106,637,217.45
03/Oct/2024	Diario	60 GOBIERNO DEL F-281	912,044.90	107,549,262.35
03/Oct/2024	Diario	60 GOBIERNO DEL F-282	2,908,023.24	110,457,285.59
03/Oct/2024	Diario	60 GOBIERNO DEL F-283	912,044.90	111,369,330.49
03/Oct/2024	Diario	60 GOBIERNO DEL F-280	1,813,886.35	113,183,216.84
05/Nov/2024	Diario	68 GOBIERNO DEL F-286	2,036,679.67	115,219,896.51
05/Nov/2024	Diario	68 GOBIERNO DEL F-288	2,083,194.25	117,303,090.76
05/Nov/2024	Diario	68 GOBIERNO DEL F-289	915,380.53	118,218,471.29
05/Nov/2024	Diario	68 GOBIERNO DEL F-285	3,273,153.56	121,491,624.85
05/Nov/2024	Diario	68 GOBIERNO DEL F-287	915,380.53	122,407,005.38
03/Dic/2024	Diario	77 GOBIERNO DEL F-295	2,945,023.24	125,352,028.62
03/Dic/2024	Diario	77 GOBIERNO DEL F-296	915,380.49	126,267,409.11
03/Dic/2024	Diario	77 GOBIERNO DEL F-294	915,380.49	127,182,789.60
03/Dic/2024	Diario	77 GOBIERNO DEL F-291	1,850,886.35	129,033,675.95
03/Dic/2024	Diario	77 GOBIERNO DEL F-293	413,275.94	129,446,951.89
03/Dic/2024	Diario	77 GOBIERNO DEL F-292	826,551.88	130,273,503.77

**Total: 0.00 130,273,503.77 130,273,503.77**

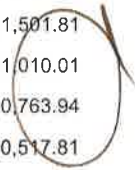
**4105-000-000 Otros ingresos**

Saldo inicial: 0.00

**4105-001-001 Interes bancarios**

Saldo inicial : 0.00

Fecha	Detalle	Debe	Haber
03/Ene/2024	Ingresos 1 DEPOSITO DE INVERSION VENCIMIENTO 03 DE E	28,019.79	28,019.79
22/Feb/2024	Ingresos 9 DEPOSITO DE INVERSION VENCIMIENTO 22 DE F	2,092.08	30,111.87
04/Mar/2024	Ingresos 11 DEPOSITO DE INVERSION VENCIMIENTO 04 DE M	36,311.11	66,422.98
22/Mar/2024	Ingresos 16 DEPOSITO DE INVERSION VENCIMIENTO 22 DE M	1,989.36	68,412.34
02/Abr/2024	Ingresos 18 DEPOSITO DE INVERSION VENCIMIENTO 02 DE A	55,043.70	123,456.04
09/Abr/2024	Ingresos 22 DEPOSITO DE INVERSION VENCIMIENTO 09 DE A	18,979.58	142,435.62
10/Abr/2024	Ingresos 25 DEPOSITO DE INVERSION VENCIMIENTO 10 DE A	8,874.72	151,310.34
15/Abr/2024	Ingresos 27 DEPOSITO DE INVERSION VENCIMIENTO 15 DE A	7,533.19	158,843.53
19/Abr/2024	Ingresos 29 DEPOSITO DE INVERSION VENCIMIENTO 19 DE A	6,109.11	164,952.64
24/Abr/2024	Ingresos 31 DEPOSITO DE INVERSION VENCIMIENTO 24 DE A	4,305.00	169,257.64
25/Abr/2024	Ingresos 32 DEPOSITO DE INVERSION VENCIMIENTO 25 DE A	9,287.50	178,545.14
02/May/2024	Ingresos 35 DEPOSITO DE INVERSION VENCIMIENTO 02 DE M	47,150.00	225,695.14
02/May/2024	Ingresos 36 DEPOSITO DE INVERSION VENCIMIENTO 02 DE M	10,690.94	236,386.08
06/May/2024	Ingresos 38 DEPOSITO DE INVERSION VENCIMIENTO 06 DE M	13,377.78	249,763.86
09/May/2024	Ingresos 40 DEPOSITO DE INVERSION VENCIMIENTO 09 DE M	11,659.23	261,423.09
13/May/2024	Ingresos 44 DEPOSITO DE INVERSION VENCIMIENTO 13 DE M	13,991.07	275,414.16
14/May/2024	Ingresos 46 DEPOSITO DE INVERSION VENCIMIENTO 14 DE M	4,663.69	280,077.85
15/May/2024	Ingresos 48 DEPOSITO DE INVERSION VENCIMIENTO 15 DE M	834.25	280,912.10
16/May/2024	Ingresos 50 DEPOSITO DE INVERSION VENCIMIENTO 15 DE M	4,552.65	285,464.75
17/May/2024	Ingresos 52 DEPOSITO DE INVERSION VENCIMIENTO 17 DE M	4,508.24	289,972.99
21/May/2024	Ingresos 56 DEPOSITO DE INVERSION VENCIMIENTO 21 DE M	1,816.22	291,789.21
23/May/2024	Ingresos 58 DEPOSITO DE INVERSION VENCIMIENTO 23 DE M	3,776.53	295,565.74
31/May/2024	Ingresos 59 DEPOSITO DE INVERSION VENCIMIENTO 31 DE M	3,720.72	299,286.46
01/Jun/2024	Ingresos 61 RETENCION DE RETENCION ISR	245.90	299,532.36
01/Jun/2024	Ingresos 61 RETENCION DE RETENCION ISR	491.80	300,024.16
01/Jun/2024	Ingresos 61 RETENCION ISF RETENCION ISR	246.07	300,270.23
01/Jun/2024	Ingresos 61 RETENCION ISF RETENCION ISR	246.13	300,516.36
01/Jun/2024	Ingresos 61 RETENCION ISF RETENCION ISR	246.19	300,762.55
01/Jun/2024	Ingresos 61 RETENCION ISF RETENCION ISR	246.25	301,008.80
01/Jun/2024	Ingresos 61 RETENCION ISF RETENCION ISR	246.30	301,255.10
01/Jun/2024	Ingresos 61 RETENCION ISF RETENCION ISR	492.61	301,747.71
01/Jun/2024	Ingresos 61 BONIFICACION BONIFICACION 245.90		301,501.81
01/Jun/2024	Ingresos 61 BONIFICACION BONIFICACION 491.80		301,010.01
01/Jun/2024	Ingresos 61 BONIFICACION BONIFICACION 246.07		300,763.94
01/Jun/2024	Ingresos 61 BONIFICACION BONIFICACION 246.13		300,517.81
01/Jun/2024	Ingresos 61 BONIFICACION BONIFICACION 246.19		300,271.62
01/Jun/2024	Ingresos 61 BONIFICACION BONIFICACION 246.25		300,025.37
01/Jun/2024	Ingresos 61 BONIFICACION BONIFICACION 246.30		299,779.07
01/Jun/2024	Ingresos 61 BONIFICACION BONIFICACION 492.61		299,286.46
01/Jun/2024	Ingresos 61 INTERESES GE INTERESES GENERADOS	63,092.69	362,379.15
03/Jun/2024	Ingresos 62 DEPOSITO DE INVERSION VENCIMIENTO 03 DE J	1,174.83	363,553.98





07/Jun/2024	Ingresos	69 DEPOSITO DE INVERSION VENCIMIENTO 07 DE J	1,486.00	365,039.98
14/Jun/2024	Ingresos	70 DEPOSITO DE INVERSION VENCIMIENTO 14 DE J	2,232.43	367,272.41
17/Jun/2024	Ingresos	72 DEPOSITO DE INVERSION VENCIMIENTO 17 DE J	446.00	367,718.41
24/Jun/2024	Ingresos	74 DEPOSITO DE INVERSION VENCIMIENTO 24 DE J	5,535.00	373,253.41
24/Jun/2024	Ingresos	75 DEPOSITO DE INVERSION VENCIMIENTO 24 DE J	911.94	374,165.35
30/Jun/2024	Ingresos	78 INTERESES GE INTERESES GENERADOS	319,842.07	694,007.42
15/Jul/2024	Ingresos	82 DEPOSITO DE INVERSION VENCIMIENTO 15 DE J	4,328.33	698,335.75
17/Jul/2024	Ingresos	84 DEPOSITO DE INVERSION VENCIMIENTO 17 DE J	1,855.00	700,190.75
31/Jul/2024	Ingresos	89 INTERESES GE INTERESES GENERADOS	442,124.97	1,142,315.72
05/Ago/2024	Ingresos	90 DEPOSITO DE INVERSION VENCIMIENTO 05 DE A	16,748.50	1,159,064.22
08/Ago/2024	Ingresos	94 DEPOSITO DE INVERSION VENCIMIENTO 08 DE A	1,855.00	1,160,919.22
12/Ago/2024	Ingresos	102 DEPOSITO DE INVERSION VENCIMIENTO 12 DE A	877.50	1,161,796.72
19/Ago/2024	Ingresos	107 DEPOSITO DE INVERSION VENCIMIENTO 19 DE A	869.44	1,162,666.16
22/Ago/2024	Ingresos	108 DEPOSITO DE INVERSION VENCIMIENTO 22 DE A	3,450.74	1,166,116.90
31/Ago/2024	Ingresos	111 INTERESES GE INTERESES GENERADOS	446,496.52	1,612,613.42
02/Sep/2024	Ingresos	112 DEPOSITO DE INVERSION VENCIMIENTO 02 DE S	14,040.00	1,626,653.42
17/Sep/2024	Ingresos	118 DEPOSITO DE INVERSION VENCIMIENTO 17 DE S	2,340.00	1,628,993.42
24/Sep/2024	Ingresos	120 DEPOSITO DE INVERSION VENCIMIENTO 24 DE S	3,893.14	1,632,886.56
30/Sep/2024	Ingresos	123 INTERESES GE INTERESES GENERADOS	496,673.96	2,129,560.52
02/Oct/2024	Ingresos	124 DEPOSITO DE INVERSION VENCIMIENTO 02 OCT	4,095.00	2,133,655.52
09/Oct/2024	Ingresos	127 DEPOSITO DE INVERSION VENCIMIENTO 09 OCT	3,648.28	2,137,303.80
15/Oct/2024	Ingresos	129 DEPOSITO DE INVERSION VENCIMIENTO 15 OCT	5,265.56	2,142,569.36
24/Oct/2024	Ingresos	134 DEPOSITO DE INVERSION VENCIMIENTO 24 OCT	3,071.85	2,145,641.21
31/Oct/2024	Ingresos	136 INTERESES GE INTERESES GENERADOS	485,982.48	2,631,623.69
14/Nov/2024	Ingresos	142 DEPOSITO DE INVERSION VENCIMIENTO 14 DE N	3,411.33	2,635,035.02
19/Nov/2024	Ingresos	144 DEPOSITO DE INVERSION VENCIMIENTO 19 DE N	769.33	2,635,804.35
22/Nov/2024	Ingresos	145 DEPOSITO DE INVERSION VENCIMIENTO 22 DE N	4,214.00	2,640,018.35
29/Nov/2024	Ingresos	146 INTERESES GE INTERESES GENERADOS	461,386.74	3,101,405.09
02/Dic/2024	Ingresos	150 DEPOSITO DE INVERSION VENCIMIENTO 02 DE D	386.00	3,101,791.09
09/Dic/2024	Ingresos	154 DEPOSITO DE INVERSION VENCIMIENTO 09 DE D	7,981.83	3,109,772.92
31/Dic/2024	Ingresos	156 INTERESES GE INTERESES GENERADOS	88,033.68	3,197,806.60
<b>Total:</b>			<b>2,461.25</b>	<b>3,200,267.85</b>



<b>4105-001-002</b>	<b>Compensacion Spei</b>			Saldo inicial :	0.00
09/Ago/2024	Ingresos	100 Traspaso de cue Compensacion Espei	0.04		0.04
13/Sep/2024	Ingresos	117 Compensacion BBVA	0.03		0.07
13/Sep/2024	Ingresos	117 Compensacion BBVA	0.13		0.20
31/Oct/2024	Ingresos	138 SANTANDER 1€ COMPENSACION SPEI	0.18		0.38
<b>Total:</b>			<b>0.00</b>	<b>0.38</b>	<b>0.38</b>

<b>4105-002-001</b>	<b>Copias Certificadas</b>			Saldo inicial :	0.00
31/Ene/2024	Ingresos	5 DEPOSITO ENE Efectivo y Transferencias	1,784.17		1,784.17

29/Feb/2024	Ingresos	10 DEPOSITO FEB Efectivo y Transferencias		10,996.66	12,780.83
04/Mar/2024	Ingresos	12 Municipio de Cu F-249		1,377.14	14,157.97
31/Mar/2024	Ingresos	17 TRANSFERENC TRANSFERENCIA ENLACE		820.09	14,978.06
31/Mar/2024	Ingresos	17 TRANSFERENC TRANSFERENCIAS, SPEI, EFECTIV		8,193.92	23,171.98
31/Mar/2024	Ingresos	17 TRANSFERENC TRANSFERENCIA ENLACE		820.09	23,992.07
30/Abr/2024	Ingresos	34 DEPOSITOS AB Efectivo y Transferencias		5,219.50	29,211.57
30/Abr/2024	Ingresos	34 Deposito 04 abril F-258 Efectivo ATM		1,050.00	30,261.57
31/May/2024	Ingresos	61 DEPOSITO MAY Efectivo y Transferencias		2,181.18	32,442.75
30/Jun/2024	Ingresos	77 DEPOSITO JUN Efectivo y Transferencias		2,305.32	34,748.07
31/Jul/2024	Ingresos	88 DEPOSITO JULI Efectivo y Transferencias		6,410.65	41,158.72
31/Ago/2024	Ingresos	110 DEPOSITO AGC Efectivo y Transferencias		3,149.79	44,308.51
30/Sep/2024	Ingresos	122 DEPOSITO SEP Efectivo y Transferencias		944.56	45,253.07
23/Oct/2024	Ingresos	133 DEPOSITO REA PAGO F-284		1,145.14	46,398.21
31/Oct/2024	Ingresos	137 DEPOSITOS OC Efectivo y Transferencias		2,540.42	48,938.63
31/Oct/2024	Ingresos	137 Deposito 31 Octi Efectivo		887.14	49,825.77
29/Nov/2024	Egresos	547 DEVOLUCION M EXPEDIENTILLC	13,941.53		35,884.24
30/Nov/2024	Ingresos	149 DEPOSITOS NC Efectivo y Transferencias		6,288.72	42,172.96
31/Dic/2024	Ingresos	159 DEPOSITOS DI Efectivo y Transferencias		1,825.70	43,998.66
		<b>Total :</b>	<b>13,941.53</b>	<b>57,940.19</b>	<b>43,998.66</b>

**4105-002-002 Diferencias en facturas**

				Saldo inicial :	0.00
10/Jun/2024	Egresos	210 INMOBILIARIA C F-116964		0.20	0.20
10/Jun/2024	Egresos	210 INMOBILIARIA C F-116964	0.00		0.20
25/Jun/2024	Egresos	231 MARGARITA VA F-1009		0.01	0.21
09/Oct/2024	Egresos	460 ESTRATEGIAS I F-2081	0.01		0.20
31/Oct/2024	Egresos	491 PAGO PROVEE F-TDA75890	0.01		0.19
		<b>Total :</b>	<b>0.02</b>	<b>0.21</b>	<b>0.19</b>

**4105-003-000 Otros Ingresos**

				Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Total : 16,402.80 3,258,208.63 3,241,805.83**

**5000-000-000 EGRESOS**

				Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**5113-000-000 Servicios personales**

Saldo inicial : 0.00

**5113-001-000 Sueldos personal de base**

Saldo inicial : 0.00

<b>5113-001-001 Morales Luevano Gregorio Daniel</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	14,474.55		14,474.55
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	14,474.55		28,949.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	14,474.55		43,423.65
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	14,474.55		57,898.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	14,474.55		72,372.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	14,474.55		86,847.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	14,474.55		101,321.85
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	14,474.55		115,796.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	14,474.55		130,270.95
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	14,474.55		144,745.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	14,474.55		159,220.05
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	14,474.55		173,694.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	14,474.55		188,169.15
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	14,474.55		202,643.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	14,474.55		217,118.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	14,474.55		231,592.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	14,474.55		246,067.35
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	14,474.55		260,541.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	14,474.55		275,016.45
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	14,474.55		289,491.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	14,474.55		303,965.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	14,474.55		318,440.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	14,474.55		332,914.65
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	14,474.55		347,389.20
<b>Total :</b>			<b>347,389.20</b>	<b>0.00</b>	<b>347,389.20</b>



<b>5113-001-002 Tavares Calderon Alejandro</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	14,474.55		14,474.55
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	14,474.55		28,949.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	14,474.55		43,423.65
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	14,474.55		57,898.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	14,474.55		72,372.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	14,474.55		86,847.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	14,474.55		101,321.85
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	14,474.55		115,796.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	14,474.55		130,270.95
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	14,474.55		144,745.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	14,474.55		159,220.05
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	14,474.55		173,694.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	14,474.55		188,169.15
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	14,474.55		202,643.70



09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	14,474.55	217,118.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	14,474.55	231,592.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	14,474.55	246,067.35
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	14,474.55	260,541.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	14,474.55	275,016.45
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	14,474.55	289,491.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	14,474.55	303,965.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	14,474.55	318,440.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	14,474.55	332,914.65
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	14,474.55	347,389.20
<b>Total :</b>			<b>347,389.20</b>	<b>0.00</b>

**5113-001-003 Arroniz Avila Mayra Aida**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	14,474.55	14,474.55
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	14,474.55	28,949.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	14,474.55	43,423.65
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	14,474.55	57,898.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	14,474.55	72,372.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	14,474.55	86,847.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	14,474.55	101,321.85
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	14,474.55	115,796.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	14,474.55	130,270.95
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	14,474.55	144,745.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	14,474.55	159,220.05
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	14,474.55	173,694.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,342.37	178,036.97
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,342.37	182,379.34
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO DE NOMINA		3,377.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,342.37	183,344.31
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24	33,773.95	217,118.26
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	14,474.55	231,592.81
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	14,474.55	246,067.36
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	14,474.55	260,541.91
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	14,474.55	275,016.46
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	14,474.55	289,491.01
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	14,474.55	303,965.56
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	14,474.55	318,440.11
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	14,474.55	332,914.66
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	14,474.55	347,389.21
<b>Total :</b>			<b>350,766.61</b>	<b>3,377.40</b>

**5113-001-004 Hernandez Holguin Sofia Adriana**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,158.55	12,158.55
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	12,158.55	24,317.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,158.55	36,475.65
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,158.55	48,634.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,158.55	60,792.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,158.55	72,951.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,158.55	85,109.85
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,158.55	97,268.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,158.55	109,426.95
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,158.55	121,585.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,158.55	133,744.05
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,158.55	145,902.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,158.55	158,061.15
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,158.55	170,219.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,158.55	182,378.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,158.55	194,536.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,158.55	206,695.35
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,158.55	218,853.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,158.55	231,012.45
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,158.55	243,171.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,158.55	255,329.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,158.55	267,488.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,158.55	279,646.65
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,158.55	291,805.20
<b>Total :</b>			<b>291,805.20</b>	<b>0.00</b>



**5113-001-005 Valdez Howlet Irma Leticia**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,132.05	10,132.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,132.05	20,264.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,132.05	30,396.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,132.05	40,528.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,132.05	50,660.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,132.05	60,792.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,132.05	70,924.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,132.05	81,056.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,132.05	91,188.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,132.05	101,320.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,132.05	111,452.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,132.05	121,584.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,132.05	131,716.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,132.05	141,848.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,132.05	151,980.75



23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,132.05	162,112.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,132.05	172,244.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,132.05	182,376.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,132.05	192,508.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,132.05	202,641.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,132.05	212,773.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,132.05	222,905.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,132.05	233,037.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,132.05	243,169.20
<b>Total:</b>			<b>243,169.20</b>	<b>0.00</b>
				<b>243,169.20</b>

<b>5113-001-006</b>	<b>Martinez Diaz Sulma Iliana</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5113-001-007</b>	<b>Aguirre Gomez Alfredo</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,132.05	10,132.05	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,132.05	20,264.10	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,132.05	30,396.15	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,132.05	40,528.20	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,132.05	50,660.25	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,132.05	60,792.30	
<b>Total:</b>			<b>60,792.30</b>	<b>0.00</b>	<b>60,792.30</b>

<b>5113-001-008</b>	<b>Nava Rojas Jose Humberto</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	13,108.95	13,108.95	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	13,108.95	26,217.90	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	13,108.95	39,326.85	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	13,108.95	52,435.80	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	13,108.95	65,544.75	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	13,108.95	78,653.70	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	13,108.95	91,762.65	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	13,108.95	104,871.60	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	13,108.95	117,980.55	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	13,108.95	131,089.50	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	13,108.95	144,198.45	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	13,108.95	157,307.40	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	13,108.95	170,416.35	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	13,108.95	183,525.30	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	13,108.95	196,634.25	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	13,108.95	209,743.20	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	13,108.95	222,852.15	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	13,108.95	235,961.10	

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	13,108.95	249,070.05
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,221.91	261,291.96
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,158.55	273,450.51
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,158.55	285,609.06
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,158.55	297,767.61
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,158.55	309,926.16
<b>Total :</b>			<b>309,926.16</b>	<b>0.00 309,926.16</b>

<b>5113-001-009 Ramirez Olivas Paulina Alicia</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,158.55	12,158.55	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	12,158.55	24,317.10	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,158.55	36,475.65	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,158.55	48,634.20	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,158.55	60,792.75	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,158.55	72,951.30	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,158.55	85,109.85	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,158.55	97,268.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,158.55	109,426.95	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,158.55	121,585.50	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,158.55	133,744.05	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,158.55	145,902.60	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,158.55	158,061.15	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,158.55	170,219.70	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,158.55	182,378.25	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,158.55	194,536.80	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,158.55	206,695.35	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,158.55	218,853.90	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,158.55	231,012.45	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,158.55	243,171.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,158.55	255,329.55	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,158.55	267,488.10	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,158.55	279,646.65	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,158.55	291,805.20	
<b>Total :</b>			<b>291,805.20</b>	<b>0.00 291,805.20</b>	

<b>5113-001-010 Sianez Heredia Manuel</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	8,769.75	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	17,539.50	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	26,309.25	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	35,079.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	43,848.75	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	52,618.50	

Total: **52,618.50**                      **0.00**                      **52,618.50**

**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 :                      0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,132.05	10,132.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,132.05	20,264.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,132.05	30,396.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,132.05	40,528.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,132.05	50,660.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,132.05	60,792.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,132.05	70,924.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,132.05	81,056.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,132.05	91,188.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,132.05	101,320.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,132.05	111,452.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,132.05	121,584.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,132.05	131,716.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,132.05	141,848.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,132.05	151,980.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,132.05	162,112.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,781.11	170,893.91
Total:			<b>170,893.91</b>	<b>0.00</b> <b>170,893.91</b>

**5113-001-013    Lujan Lara Victor Hugo**

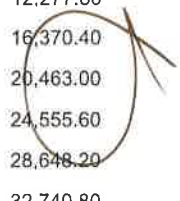
Saldo inicial :                      0.00

Total:                      **0.00**                      **0.00**                      **0.00**

**5113-001-014    Gonzalez Herrera Marcos Daniel**

Saldo inicial :                      0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80





17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	77,759.40
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	81,852.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	85,944.60
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	90,037.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	94,129.80
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	98,222.40
<b>Total :</b>			<b>98,222.40</b>	<b>0.00</b>

**5113-001-015 Jurado Torres Manuel**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total :</b>			<b>210,474.00</b>	<b>0.00</b>

**5113-001-016 Ahumada Ramirez Rafael Arturo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
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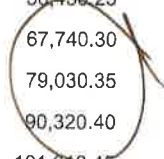
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total:</b>			<b>210,474.00</b>	<b>210,474.00</b>

**0.00**

**5113-001-017 Rubio Robles Vanessa Rubi**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,290.05	11,290.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,290.05	22,580.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,290.05	33,870.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,290.05	45,160.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,290.05	56,450.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,290.05	67,740.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,290.05	79,030.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,290.05	90,320.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,290.05	101,610.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,290.05	112,900.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,290.05	124,190.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,290.05	135,480.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,290.05	146,770.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,290.05	158,060.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,290.05	169,350.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,290.05	180,640.80



10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	11,290.05	191,930.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,290.05	203,220.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05	214,510.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05	225,801.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	237,091.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	248,381.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	259,671.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	270,961.20
<b>Total :</b>			<b>270,961.20</b>	<b>0.00</b>

<b>5113-001-018</b>	<b>Rocha Ortega Cristopher Armando</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5113-001-019</b>	<b>Sierra Moreno Olea Isela</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5113-001-020</b>	<b>Duran Olivas Fabiola</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00	
<b>Total :</b>			<b>210,474.00</b>	<b>0.00</b>	<b>210,474.00</b>

<b>5113-001-021 Santiesteban Lopez Aliz Cristina</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75		8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75		17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75		26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75		35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75		43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75		52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75		61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75		70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75		78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75		87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75		96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75		105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75		114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75		122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75		131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75		140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75		149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75		157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75		166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75		175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75		184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75		192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75		201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75		210,474.00
<b>Total :</b>			<b>210,474.00</b>	<b>0.00</b>	<b>210,474.00</b>



<b>5113-001-022 Baeza Fernandez Demetro Adrian</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60		4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60		8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60		12,277.80
<b>Total :</b>			<b>12,277.80</b>	<b>0.00</b>	<b>12,277.80</b>



<b>5113-001-023 Santiago Ordenez Lizbeth Janeth</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75		8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75		17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75		26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75		35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75		43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75		52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75		61,388.25

25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total :</b>			<b>210,474.00</b>	<b>0.00</b>

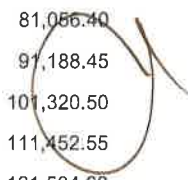
**5113-001-024 Cuevas Velazquez Aldo Enrique**

Saldo inicial : 0.00  
**Total :** 0.00      **0.00**      **0.00**

**5113-001-025 Belkotosky Estrada Tatiana**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,132.05	10,132.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,132.05	20,264.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,132.05	30,396.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,132.05	40,528.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,132.05	50,660.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,132.05	60,792.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,132.05	70,924.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,132.05	81,056.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,132.05	91,188.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,132.05	101,320.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,132.05	111,452.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,132.05	121,584.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,132.05	131,716.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,132.05	141,848.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,132.05	151,980.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,132.05	162,112.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,132.05	172,244.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,132.05	182,376.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,132.05	192,508.95



25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / Nom 19 Qui 01/10/24	1,350.94	191,158.01
<b>Total :</b>			<b>192,508.95</b>	<b>1,350.94</b>

**5113-001-026 Ruiz Anchondo Diana Idalin**

Saldo inicial : 0.00

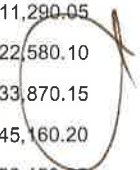
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,290.05	11,290.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,290.05	22,580.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,290.05	33,870.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,290.05	45,160.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,290.05	56,450.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,290.05	67,740.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,290.05	79,030.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,290.05	90,320.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,290.05	101,610.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,290.05	112,900.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,290.05	124,190.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,290.05	135,480.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,290.05	146,770.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,290.05	158,060.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,290.05	169,350.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,290.05	180,640.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	11,290.05	191,930.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,290.05	203,220.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05	214,510.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05	225,801.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	237,091.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	248,381.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	259,671.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	270,961.20
<b>Total :</b>			<b>270,961.20</b>	<b>0.00</b>



**5113-001-027 Rodriguez Mejia Selene**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,290.05	11,290.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,290.05	22,580.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,290.05	33,870.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,290.05	45,160.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,290.05	56,450.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,290.05	67,740.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,290.05	79,030.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,290.05	90,320.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,290.05	101,610.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,290.05	112,900.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,290.05	124,190.55



25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,290.05	135,480.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,290.05	146,770.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,290.05	158,060.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,290.05	169,350.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,290.05	180,640.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	11,290.05	191,930.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,290.05	203,220.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05	214,510.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05	225,801.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	237,091.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	248,381.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	259,671.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	270,961.20
<b>Total :</b>			<b>270,961.20</b>	<b>270,961.20</b>

**5113-001-028 Carrillo Saenz Edgar Enrique**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,290.05	11,290.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,290.05	22,580.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,290.05	33,870.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,290.05	45,160.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,290.05	56,450.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,290.05	67,740.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,290.05	79,030.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,290.05	90,320.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,290.05	101,610.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,290.05	112,900.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,290.05	124,190.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,290.05	135,480.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,290.05	146,770.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,290.05	158,060.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,290.05	169,350.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,290.05	180,640.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	11,290.05	191,930.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,290.05	203,220.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05	214,510.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05	225,801.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	237,091.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	248,381.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	259,671.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	270,961.20
<b>Total :</b>			<b>270,961.20</b>	<b>270,961.20</b>

**5113-001-029 Nunez Cano Ana Gabriela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total :</b>			<b>210,474.00</b>	<b>0.00 210,474.00</b>

**5113-001-030 Rodriguez Casas Cynthia Mayela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50





09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total :</b>			<b>210,474.00</b>	<b>0.00</b>

**5113-001-031 Cervantes Fernandez Jesus Emmanuel**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	5,846.55	5,846.55
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	5,846.55	11,693.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	5,846.55	17,539.65
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	5,846.55	23,386.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	5,846.55	29,232.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	5,846.55	35,079.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	5,846.55	40,925.85
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	5,846.55	46,772.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	5,846.55	52,618.95
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	5,846.55	58,465.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	5,846.55	64,312.05
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	5,846.55	70,158.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,846.55	76,005.15
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	5,846.55	81,851.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	5,846.55	87,698.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	5,846.55	93,544.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	5,846.55	99,391.35
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	5,846.55	105,237.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	5,846.55	111,084.45
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,846.55	116,931.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	5,846.55	122,777.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	5,846.55	128,624.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,846.55	134,470.65
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	5,846.55	140,317.20
<b>Total :</b>			<b>140,317.20</b>	<b>0.00</b>

**5113-001-032 Chavira Terrazas Dafny Susana**

Saldo inicial : 0.00

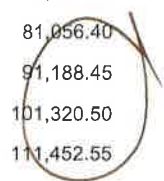
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,158.55	12,158.55
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,347.98	23,506.53

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,158.55	35,665.08
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,158.55	47,823.63
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,158.55	59,982.18
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,158.55	72,140.73
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,158.55	84,299.28
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,158.55	96,457.83
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,158.55	108,616.38
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,158.55	120,774.93
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,158.55	132,933.48
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,158.55	145,092.03
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,158.55	157,250.58
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,158.55	169,409.13
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,158.55	181,567.68
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,158.55	193,726.23
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,158.55	205,884.78
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,158.55	218,043.33
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,158.55	230,201.88
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,579.55	241,781.43
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	253,071.48
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	264,361.53
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	275,651.58
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	286,941.63
<b>Total :</b>			<b>286,941.63</b>	<b>0.00</b>
				<b>286,941.63</b>

**5113-001-033 Valenciano Hernandez Jose Eugenio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,132.05	10,132.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,132.05	20,264.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,132.05	30,396.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,132.05	40,528.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,132.05	50,660.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,132.05	60,792.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,132.05	70,924.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,132.05	81,056.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,132.05	91,188.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,132.05	101,320.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,132.05	111,452.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,132.05	121,584.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,132.05	131,716.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,132.05	141,848.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,132.05	151,980.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,132.05	162,112.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,132.05	172,244.85



25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,132.05	182,376.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,132.05	192,508.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,132.05	202,641.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,132.05	212,773.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,132.05	222,905.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,132.05	233,037.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,132.05	243,169.20
<b>Total:</b>			<b>243,169.20</b>	<b>0.00 243,169.20</b>

**5113-001-034 Campos Salinas Jose Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total:</b>			<b>210,474.00</b>	<b>0.00 210,474.00</b>

**5113-001-035 Chavez Dominguez Jorge Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,290.05	11,290.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,290.05	22,580.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,290.05	33,870.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,290.05	45,160.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,290.05	56,450.25

25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,290.05	67,740.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,290.05	79,030.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,290.05	90,320.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,290.05	101,610.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,290.05	112,900.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,290.05	124,190.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,290.05	135,480.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,290.05	146,770.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,290.05	158,060.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,290.05	169,350.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,290.05	180,640.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	11,290.05	191,930.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,290.05	203,220.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05	214,510.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05	225,801.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	237,091.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	248,381.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	259,671.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	270,961.20
<b>Total:</b>			<b>270,961.20</b>	<b>0.00</b>
				<b>270,961.20</b>

**5113-001-036 Hermosillo Bezunartea Jose Adrian**

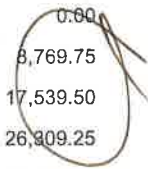
Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	77,759.40
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	81,852.00

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	85,944.60
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	90,037.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	94,129.80
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	98,222.40
<b>Total :</b>			<b>98,222.40</b>	<b>98,222.40</b>

<b>5113-001-037 Rodriguez Ramirez Moises Isidro</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00	
<b>Total :</b>			<b>210,474.00</b>	<b>210,474.00</b>	

<b>5113-001-038 Miranda Lopez Gabriela</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00	



10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total:</b>			<b>210,474.00</b>	<b>0.00</b>
				<b>210,474.00</b>

**5113-001-039 Durón Gutierrez Brandy Alexxa**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	49,695.75
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	58,465.50
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	67,235.25
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	76,005.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	84,774.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	93,544.50
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	102,314.25
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	111,084.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	119,853.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	128,623.50
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	137,393.25
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	146,163.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	154,932.75



19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	163,702.50
		<b>Total :</b>	<b>163,702.50</b>	<b>0.00 163,702.50</b>
<b>5113-001-040</b>	<b>Arras Espinosa Luis Raul</b>			Saldo inicial : 0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5113-001-041</b>	<b>Acosta Lucio Andrea Paulina</b>			Saldo inicial : 0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5113-001-042</b>	<b>Villagrán Hernández Omar Francisco</b>			Saldo inicial : 0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5113-001-043</b>	<b>Balderrama Aguilar Miguel Alejandro</b>			Saldo inicial : 0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5113-001-044</b>	<b>Avitia SErrano Alfredo</b>			Saldo inicial : 0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5113-001-045</b>	<b>Meraz Robles Edgar Arturo</b>			Saldo inicial : 0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	584.65	132,130.90
		<b>Total :</b>	<b>132,130.90</b>	<b>0.00 132,130.90</b>
<b>5113-001-046</b>	<b>Portillo Aguiler Esmeralda</b>			Saldo inicial : 0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5113-001-047</b>	<b>Mendez Aguilera Saúl</b>			Saldo inicial : 0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60

25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	77,759.40
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	81,852.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	85,944.60
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	90,037.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	94,129.80
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	98,222.40
<b>Total :</b>			<b>98,222.40</b>	<b>98,222.40</b>
				<b>0.00</b>

**5113-001-048 Balderrama Chavira Cristian Emilio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,457.94	16,643.14
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	25,412.89
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	34,182.64
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	42,952.39
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	51,722.14
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	60,491.89
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	69,261.64
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	78,031.39
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	82,123.99
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	86,216.59
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	90,309.19
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	94,401.79
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	98,494.39
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	102,586.99





10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	106,679.59
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	110,772.19
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	114,864.79
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	118,957.39
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	123,049.99
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	127,142.59
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	131,235.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	135,327.79
<b>Total:</b>			<b>135,327.79</b>	<b>0.00</b>

**5113-001-049 Zapata Leos Victor Yuri** Saldo inicial : 0.00  
**Total: 0.00 0.00 0.00**

**5113-001-050 Sanchez Loya Claudia** Saldo inicial : 0.00  
**Total: 0.00 0.00 0.00**

**5113-001-052 Palacios Chaparro Carmen Fabiola** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,579.55	11,579.55
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,579.55	23,159.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,579.55	34,738.65
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,579.55	46,318.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,579.55	57,897.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,579.55	69,477.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,579.55	81,056.85
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,579.55	92,636.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,579.55	104,215.95
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,579.55	115,795.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,579.55	127,375.05
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,579.55	138,954.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,579.55	150,534.15
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,579.55	162,113.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,579.55	173,693.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,579.55	185,272.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	11,579.55	196,852.35
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,579.55	208,431.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,579.55	220,011.45
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,579.55	231,591.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	242,881.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	254,171.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	265,461.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	276,751.20
<b>Total:</b>			<b>276,751.20</b>	<b>0.00</b>

**5113-001-053 Delgado Avila Ana Gabriela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total :</b>			<b>210,474.00</b>	<b>0.00 210,474.00</b>

**5113-001-054 Chavez Delgado Nydia Lizeth**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75



17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total :</b>			<b>210,474.00</b>	<b>0.00</b>

**5113-001-055 Barraza Rojas Jose Luis**

<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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Saldo inicial : 0.00

**5113-001-057 Ramlrez Santillan Pamela Lizbeth**

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	77,759.40
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	81,852.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	85,944.60
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	90,037.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	94,129.80
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	98,222.40
<b>Total :</b>			<b>98,222.40</b>	<b>0.00</b>

Saldo inicial : 0.00

<b>5113-001-058 Felix Banda Jorge Luis</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75		8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75		17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75		26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75		35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75		43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75		52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75		61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75		70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75		78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75		87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75		96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75		105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75		114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75		122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75		131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75		140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75		149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75		157,855.50
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24	672.08		158,527.58
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05		169,817.63
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05		181,107.68
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05		192,397.73
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05		203,687.78
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05		214,977.83
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05		226,267.88
<b>Total:</b>			<b>226,267.88</b>	<b>0.00</b>	<b>226,267.88</b>

<b>5113-001-059 Munoz Lozano Erick Alejandro</b>				Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5113-001-060 Perez Zermeño Guadalupe</b>				Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5113-001-061 Rodriguez Dominguez Maricela</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75		8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75		17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75		26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75		35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75		43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75		52,618.50

10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total:</b>			<b>210,474.00</b>	<b>0.00</b>
				<b>210,474.00</b>

**5113-001-062 Escontrias Vazquez Luisa Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	77,759.40
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	81,852.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	85,944.60

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	90,037.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	94,129.80
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	98,222.40
<b>Total:</b>			<b>98,222.40</b>	<b>0.00</b>

<b>5113-001-063</b>	<b>Aguilar Lerma Rocio Ivette</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5113-001-064</b>	<b>Garcia Vazquez Mariia Del Rocio</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	77,759.40	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	81,852.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	85,944.60	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	90,037.20	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	94,129.80	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	98,222.40	
<b>Total:</b>			<b>98,222.40</b>	<b>0.00</b>	<b>98,222.40</b>

<b>5113-001-065</b>	<b>Pérez Loera Irving Amid</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,185.10	52,033.85	

10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	60,803.60
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	69,573.35
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,343.10
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,112.85
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	95,882.60
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	104,652.35
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	113,422.10
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,191.85
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	130,961.60
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	139,731.35
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	148,501.10
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,270.85
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,040.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	174,810.35
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	183,580.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,349.85
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,119.60
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	209,889.35
<b>Total :</b>			<b>209,889.35</b>	<b>0.00 209,889.35</b>

**5113-001-066 Lopez Ontiveros Irvin Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,185.10	139,731.35
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	148,501.10
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,270.85
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,040.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	174,810.35
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	183,580.10

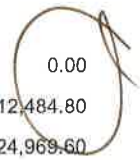


25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,349.85
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,119.60
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	209,889.35
<b>Total :</b>			<b>209,889.35</b>	<b>0.00</b>

<b>5113-001-067 Salcido Bordier Luis Enrique</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,158.55	152,474.55	
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	2,259.20	154,733.75	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,158.55	166,892.30	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,158.55	179,050.85	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,158.55	191,209.40	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,158.55	203,367.95	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,158.55	215,526.50	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,158.55	227,685.05	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,158.55	239,843.60	
<b>Total :</b>			<b>239,843.60</b>	<b>0.00</b>	

<b>5113-001-068 Rivera Alcala Jose Carlos</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5113-001-069 Soria Meraz Armida Guadalupe</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,484.80	12,484.80	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	12,484.80	24,969.60	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,484.80	37,454.40	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,484.80	49,939.20	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,484.80	62,424.00	





25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,484.80	74,908.80
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,484.80	87,393.60
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,484.80	99,878.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,484.80	112,363.20
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,484.80	124,848.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,484.80	137,332.80
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,484.80	149,817.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,484.80	162,302.40
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,484.80	174,787.20
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,484.80	187,272.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,484.80	199,756.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,484.80	212,241.60
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,484.80	224,726.40
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,484.80	237,211.20
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,484.80	249,696.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,484.80	262,180.80
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,484.80	274,665.60
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,484.80	287,150.40
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,484.80	299,635.20
<b>Total:</b>			<b>299,635.20</b>	<b>0.00</b>

**5113-001-070 Piñon Portillo Rogelio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,290.05	11,290.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,290.05	22,580.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,290.05	33,870.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,290.05	45,160.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,290.05	56,450.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,290.05	67,740.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,290.05	79,030.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,290.05	90,320.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,290.05	101,610.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,290.05	112,900.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,290.05	124,190.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,290.05	135,480.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,290.05	146,770.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,290.05	158,060.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,290.05	169,350.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,290.05	180,640.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	11,290.05	191,930.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,290.05	203,220.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	9,784.71	213,005.61
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05	224,295.66



08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	235,585.71
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	246,875.76
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	258,165.81
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	269,455.86
<b>Total :</b>			<b>269,455.86</b>	<b>0.00 269,455.86</b>

**5113-001-071 Rodriguez Camacho Saul Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,290.05	11,290.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,290.05	22,580.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,290.05	33,870.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,290.05	45,160.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,290.05	56,450.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,290.05	67,740.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,290.05	79,030.35
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,290.05	90,320.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,290.05	101,610.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,290.05	112,900.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,290.05	124,190.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,290.05	135,480.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,290.05	146,770.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,290.05	158,060.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,290.05	169,350.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,290.05	180,640.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,158.55	192,799.35
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	579.00	193,378.35
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,695.35	205,073.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05	216,363.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,502.65	228,866.40
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	13,108.95	241,975.35
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	13,108.95	255,084.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	13,108.95	268,193.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	13,108.95	281,302.20
<b>Total :</b>			<b>281,302.20</b>	<b>0.00 281,302.20</b>



**5113-001-072 Jurado Hernandez Diana karen**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,132.05	10,132.05
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,132.05	20,264.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,132.05	30,396.15
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,132.05	40,528.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,132.05	50,660.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,132.05	60,792.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,132.05	70,924.35



25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,132.05	81,056.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,132.05	91,188.45
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,132.05	101,320.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,132.05	111,452.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,132.05	121,584.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,132.05	131,716.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,132.05	141,848.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,132.05	151,980.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,132.05	162,112.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,132.05	172,244.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,132.05	182,376.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,132.05	192,508.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	201,278.70
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	210,048.45
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	218,818.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	227,587.95
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	236,357.70
<b>Total:</b>			<b>236,357.70</b>	<b>0.00</b>
				<b>236,357.70</b>

**5113-001-073 Chavez Rodriguez Vanessa**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	5,846.55	5,846.55
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	5,846.55	11,693.10
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	5,846.55	17,539.65
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	5,846.55	23,386.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	5,846.55	29,232.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	5,846.55	35,079.30
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	5,846.55	40,925.85
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	5,846.55	46,772.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	5,846.55	52,618.95
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	5,846.55	58,465.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	5,846.55	64,312.05
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	5,846.55	70,158.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,846.55	76,005.15
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	5,846.55	81,851.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	5,846.55	87,698.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	5,846.55	93,544.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	5,846.55	99,391.35
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	5,846.55	105,237.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	5,846.55	111,084.45
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,846.55	116,931.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	5,846.55	122,777.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	5,846.55	128,624.10

10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,846.55	134,470.65
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	5,846.55	140,317.20
<b>Total :</b>			<b>140,317.20</b>	<b>0.00</b>
				<b>140,317.20</b>

<b>5113-001-074</b>		<b>Betancourt Chaparro Vianey Anahi</b>		Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	77,759.40	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	81,852.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	85,944.60	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	90,037.20	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	94,129.80	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	98,222.40	
<b>Total :</b>			<b>98,222.40</b>	<b>0.00</b>	
				<b>98,222.40</b>	

<b>5113-001-075</b>		<b>De La Garza Montero Jose Jenaro</b>		Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	11,290.05	11,290.05	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	11,290.05	22,580.10	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	11,290.05	33,870.15	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	11,290.05	45,160.20	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	11,290.05	56,450.25	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	11,290.05	67,740.30	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	11,290.05	79,030.35	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	11,290.05	90,320.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	11,290.05	101,610.45	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	11,290.05	112,900.50	



10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	11,290.05	124,190.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	11,290.05	135,480.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,290.05	146,770.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	11,290.05	158,060.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	11,290.05	169,350.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	11,290.05	180,640.80
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	11,290.05	191,930.85
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	11,290.05	203,220.90
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05	214,510.95
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	752.67	215,263.62
<b>Total:</b>			<b>215,263.62</b>	<b>0.00</b>

**5113-001-077 Almeida Sepulveda Armando**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	8,769.75	8,769.75
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	8,769.75	17,539.50
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,769.75	26,309.25
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	35,079.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	43,848.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	52,618.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	61,388.25
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	70,158.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	78,927.75
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	87,697.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	96,467.25
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	105,237.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	114,006.75
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	122,776.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	131,546.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	140,316.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	149,085.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	157,855.50
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	166,625.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	175,395.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	184,164.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	192,934.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	201,704.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	210,474.00
<b>Total:</b>			<b>210,474.00</b>	<b>0.00</b>

**5113-001-078 Serna Murillo Fernando**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	4,092.60
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	8,185.20

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	12,277.80
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	16,370.40
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	20,463.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	24,555.60
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	28,648.20
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	32,740.80
<b>Total :</b>			<b>32,740.80</b>	<b>0.00</b>

**5113-001-079 Cano Hernandez Martin**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	77,759.40
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	81,852.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	85,944.60
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	90,037.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	94,129.80
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	98,222.40
<b>Total :</b>			<b>98,222.40</b>	<b>0.00</b>

**5113-001-080 Medina Garcia Fadia Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,092.60	12,277.80
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	16,370.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	20,463.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	24,555.60

10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	28,648.20
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	32,740.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	36,833.40
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	40,926.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	45,018.60
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	49,111.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	53,203.80
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	57,296.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	61,389.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	65,481.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	69,574.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	73,666.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	82,436.55
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	91,206.30
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	99,976.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	108,745.80
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	117,515.55
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	126,285.30
<b>Total :</b>			<b>126,285.30</b>	<b>0.00</b>
				<b>126,285.30</b>

<b>5113-001-081 Rico Miramontes Luisa Fernanda</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,092.60	4,092.60	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,092.60	8,185.20	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,457.94	16,643.14	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	25,412.89	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	34,182.64	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	42,952.39	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	51,722.14	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	60,491.89	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	69,261.64	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	78,031.39	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,185.10	86,216.49	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	94,986.24	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	103,755.99	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	112,525.74	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	121,295.49	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	130,065.24	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	138,834.99	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	147,604.74	
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24	584.65	148,189.39	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	156,959.14	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	165,728.89	

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	174,498.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	183,268.39
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	192,038.14
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	200,807.89
<b>Total:</b>			<b>200,807.89</b>	<b>0.00 200,807.89</b>

**5113-001-082 Monreal Castillo Christian Paulina**

Saldo inicial : 0.00

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	8,185.10	8,185.10
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	8,769.75	16,954.85
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	8,769.75	25,724.60
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	34,494.35
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	43,264.10
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	52,033.85
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	60,803.60
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	69,573.35
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	78,343.10
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	87,112.85
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	95,882.60
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	104,652.35
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	113,422.10
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	122,191.85
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	130,961.60
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	139,731.35
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,185.10	147,916.45
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	156,686.20
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	165,455.95
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	174,225.70
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	182,995.45
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	191,765.20
<b>Total:</b>			<b>191,765.20</b>	<b>0.00 191,765.20</b>

**5113-001-083 Acosta Ortiz Issak Emilio**

Saldo inicial : 0.00

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,819.76	3,819.76
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,092.60	7,912.36
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,092.60	12,004.96
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	16,097.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	20,190.16
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	24,282.76
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	28,375.36
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	32,467.96
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	36,560.56
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	40,653.16



10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	44,745.76
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	48,838.36
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	52,930.96
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	57,023.56
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	61,116.16
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	65,208.76
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	69,301.36
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	73,393.96
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	77,486.56
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	81,579.16
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	85,671.76
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	89,764.36
<b>Total:</b>			<b>89,764.36</b>	<b>89,764.36</b>

**5113-001-084 Holguin Duran Ana Sofia**

Saldo inicial : 0.00

08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	2,182.72	2,182.72
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,092.60	6,275.32
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,092.60	10,367.92
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,092.60	14,460.52
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,092.60	18,553.12
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	22,645.72
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	26,738.32
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	30,830.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	34,923.52
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	39,016.12
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	43,108.72
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	47,201.32
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	51,293.92
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	55,386.52
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	59,479.12
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	63,571.72
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	67,664.32
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	71,756.92
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	75,849.52
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	79,942.12
<b>Total:</b>			<b>79,942.12</b>	<b>79,942.12</b>

**5113-001-085 Cruz Rayas Brenda Jazmin**

Saldo inicial : 0.00

15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24	584.65	584.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	8,769.75	9,354.40
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	8,769.75	18,124.15
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	8,769.75	26,893.90

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	8,769.75	35,663.65
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	44,433.40
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	53,203.15
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	61,972.90
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	70,742.65
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	79,512.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	88,282.15
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	97,051.90
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	105,821.65
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	114,591.40
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	123,361.15
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	132,130.90
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	140,900.65
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	149,670.40
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	158,440.15
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	167,209.90
<b>Total :</b>			<b>167,209.90</b>	<b>167,209.90</b>

**5113-001-086 Perez Ortega Carlos Alberto**

Saldo inicial : 0.00

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,677.20	4,677.20
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	8,769.75	13,446.95
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	8,769.75	22,216.70
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	8,769.75	30,986.45
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,769.75	39,756.20
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	8,769.75	48,525.95
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	8,769.75	57,295.70
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	8,769.75	66,065.45
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	74,835.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	7,600.45	82,435.65
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	91,205.40
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	99,975.15
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	108,744.90
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	117,514.65
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	126,284.40
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	135,054.15
<b>Total :</b>			<b>135,054.15</b>	<b>135,054.15</b>

**5113-001-087 Aguilar Portillo Alexa Fernanda**

Saldo inicial : 0.00

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	2,182.72	2,182.72
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	6,275.32
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	10,367.92
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	14,460.52

10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	18,553.12
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	22,645.72
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	26,738.32
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	30,830.92
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	34,923.52
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	39,016.12
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	43,108.72
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	47,201.32
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	51,293.92
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	55,386.52
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	59,479.12
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	63,571.72
<b>Total:</b>			<b>63,571.72</b>	<b>0.00</b>

**5113-001-088 Cruz Alcala Kenia Esmeralda**

Saldo inicial : 0.00

24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,092.60	4,092.60
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,092.60	8,185.20
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,092.60	12,277.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,092.60	16,370.40
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,092.60	20,463.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	24,555.60
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	28,648.20
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	32,740.80
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	36,833.40
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	40,926.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	45,018.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	49,111.20
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	53,203.80
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	57,296.40
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	61,389.00
<b>Total:</b>			<b>61,389.00</b>	<b>0.00</b>

**5113-001-089 AcostaHernandez Jose Roberto**

Saldo inicial : 0.00

29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24	16,370.40	16,370.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,092.60	20,463.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	24,555.60
<b>Total:</b>			<b>24,555.60</b>	<b>0.00</b>

**5113-001-090 Fernandez Perez Pricila**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	1,909.88	1,909.88
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	6,002.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	10,095.08

25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	14,187.68
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	18,280.28
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	22,372.88
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	26,465.48
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	30,558.08
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	34,650.68
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	38,743.28
<b>Total:</b>			<b>38,743.28</b>	<b>38,743.28</b>

**5113-001-091 Perez Ochoa Kenia Eliza**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	1,909.88	1,909.88
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,092.60	6,002.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,092.60	10,095.08
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,092.60	14,187.68
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,092.60	18,280.28
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,092.60	22,372.88
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,092.60	26,465.48
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60	30,558.08
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60	34,650.68
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60	38,743.28
<b>Total:</b>			<b>38,743.28</b>	<b>38,743.28</b>

**5113-001-092 Soto Jimenez Priscila**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	1,935.94	1,935.94
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	14,474.55	16,410.49
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	14,474.55	30,885.04
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	14,474.55	45,359.59
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	14,474.55	59,834.14
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	14,474.55	74,308.69
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	14,474.55	88,783.24
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	14,474.55	103,257.79
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	14,474.55	117,732.34
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	14,474.55	132,206.89
<b>Total:</b>			<b>132,206.89</b>	<b>132,206.89</b>

**5113-001-093 Naranjo Espinoza Luis Eduardo**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	1,935.94	1,935.94
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	14,474.55	16,410.49
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	14,474.55	30,885.04
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	14,474.55	45,359.59
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	14,474.55	59,834.14
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	14,474.55	74,308.69

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	14,474.55	88,783.24
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	14,474.55	103,257.79
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	14,474.55	117,732.34
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	14,474.55	132,206.89
<b>Total:</b>			<b>132,206.89</b>	<b>0.00 132,206.89</b>

<b>5113-001-094 Holguin Torres Perla Abril</b>				Saldo inicial :	0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	8,769.75	
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	5,261.85	14,031.60	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	22,801.35	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	31,571.10	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	40,340.85	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	49,110.60	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	57,880.35	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	66,650.10	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	75,419.85	
<b>Total:</b>			<b>75,419.85</b>	<b>0.00 75,419.85</b>	

<b>5113-001-095 Lopez Mondragon Tania Viviana</b>				Saldo inicial :	0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,769.75	8,769.75	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	8,769.75	17,539.50	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	26,309.25	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	35,079.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	43,848.75	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	52,618.50	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	61,388.25	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	70,158.00	
<b>Total:</b>			<b>70,158.00</b>	<b>0.00 70,158.00</b>	

<b>5113-001-096 Natera Aguilar Hector Hugo</b>				Saldo inicial :	0.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	6,484.56	6,484.56	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,158.55	18,643.11	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,158.55	30,801.66	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,158.55	42,960.21	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,158.55	55,118.76	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,158.55	67,277.31	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,158.55	79,435.86	
<b>Total:</b>			<b>79,435.86</b>	<b>0.00 79,435.86</b>	

<b>5113-001-097 Nuñez Garcia Elisama</b>				Saldo inicial :	0.00
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24	675.47	675.47	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,132.05	10,807.52	

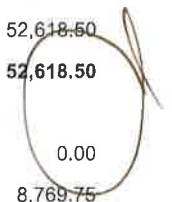
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,132.05	20,939.57
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,132.05	31,071.62
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,132.05	41,203.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,132.05	51,335.72
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,132.05	61,467.77
<b>Total :</b>			<b>61,467.77</b>	<b>0.00 61,467.77</b>

<b>5113-001-098 Godoy Ortiz Karla Guadalupe</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	8,769.75	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	17,539.50	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	26,309.25	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	35,079.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	43,848.75	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	52,618.50	
<b>Total :</b>			<b>52,618.50</b>	<b>0.00 52,618.50</b>	

<b>5113-001-099 Santos Serrano Erendira Selene</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	11,290.05	11,290.05	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05	22,580.10	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05	33,870.15	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05	45,160.20	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05	56,450.25	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05	67,740.30	
<b>Total :</b>			<b>67,740.30</b>	<b>0.00 67,740.30</b>	

<b>5113-001-100 Dominguez Valadez David Humberto</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	8,769.75	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	17,539.50	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	26,309.25	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	35,079.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	43,848.75	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	52,618.50	
<b>Total :</b>			<b>52,618.50</b>	<b>0.00 52,618.50</b>	

<b>5113-001-101 Fernandez Fierro Jose Jaime</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	8,769.75	8,769.75	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75	17,539.50	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75	26,309.25	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75	35,079.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75	43,848.75	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75	52,618.50	
<b>Total :</b>			<b>52,618.50</b>	<b>0.00 52,618.50</b>	



<b>5113-001-102</b>	<b>Hoffman Vaazquez Paulina</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5113-001-103</b>	<b>Aviña De Santiago Dayanne</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	5,261.85		5,261.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,769.75		14,031.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75		22,801.35
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75		31,571.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75		40,340.85
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75		49,110.60
		<b>Total :</b>	<b>49,110.60</b>	<b>0.00</b>	<b>49,110.60</b>

<b>5113-001-104</b>	<b>Fernandez Marin Juan Ignacio</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,132.05		10,132.05
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,579.55		21,711.60
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,579.55		33,291.15
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,579.55		44,870.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,579.55		56,450.25
		<b>Total :</b>	<b>56,450.25</b>	<b>0.00</b>	<b>56,450.25</b>

<b>5113-001-105</b>	<b>Onfre Hernandez Alan Esteban</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,290.05		11,290.05
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	11,290.05		22,580.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	11,290.05		33,870.15
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,290.05		45,160.20
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	11,290.05		56,450.25
		<b>Total :</b>	<b>56,450.25</b>	<b>0.00</b>	<b>56,450.25</b>

<b>5113-001-106</b>	<b>Arzate Molina Manuel Jeronimo</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75		8,769.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75		17,539.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	7,600.45		25,139.95
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75		33,909.70
		<b>Total :</b>	<b>33,909.70</b>	<b>0.00</b>	<b>33,909.70</b>

<b>5113-001-107</b>	<b>Borunda Hernandez Mireyra Refugio</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	8,769.75		8,769.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	8,769.75		17,539.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,769.75		26,309.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,769.75		35,079.00
		<b>Total :</b>	<b>35,079.00</b>	<b>0.00</b>	<b>35,079.00</b>

<b>5113-001-108</b>	<b>Rodriguez Nava Ximena</b>			Saldo inicial :	0.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60		4,092.60
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60		8,185.20
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60		12,277.80
		<b>Total :</b>	<b>12,277.80</b>	<b>0.00</b>	<b>12,277.80</b>

<b>5113-001-109</b>	<b>Torres Jurado Jesus Javier</b>			Saldo inicial :	0.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,092.60		4,092.60
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,092.60		8,185.20
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,092.60		12,277.80
		<b>Total :</b>	<b>12,277.80</b>	<b>0.00</b>	<b>12,277.80</b>

**Total : 13,747,744.87 4,728.34 13,743,016.53**

<b>5113-005-000</b>	<b>Quinquenio</b>			Saldo inicial :	0.00
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<b>5113-005-001</b>	<b>Morales Luevano Gregorio Daniel</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	20,139.79		20,139.79
		<b>Total :</b>	<b>20,139.79</b>	<b>0.00</b>	<b>20,139.79</b>

<b>5113-005-002</b>	<b>Tavares Calderon Alejandro</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	20,139.79		20,139.79
		<b>Total :</b>	<b>20,139.79</b>	<b>0.00</b>	<b>20,139.79</b>

<b>5113-005-003</b>	<b>Arroniz Avila Mayra Aida</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,139.79		23,139.79
		<b>Total :</b>	<b>23,139.79</b>	<b>0.00</b>	<b>23,139.79</b>

<b>5113-005-004</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	9,031.15		9,031.15
		<b>Total :</b>	<b>9,031.15</b>	<b>0.00</b>	<b>9,031.15</b>

<b>5113-005-005</b>	<b>Valdez Howlet Irma Leticia</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,379.77		5,379.77
		<b>Total :</b>	<b>5,379.77</b>	<b>0.00</b>	<b>5,379.77</b>

<b>5113-005-008</b>	<b>Nava Rojas Jose Humberto</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,532.33		10,532.33
		<b>Total :</b>	<b>10,532.33</b>	<b>0.00</b>	<b>10,532.33</b>



<b>5113-005-009</b>	<b>Ramirez Olivas Paulina Alicia</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	9,031.15		9,031.15
		<b>Total :</b>	<b>9,031.15</b>	<b>0.00</b>	<b>9,031.15</b>
<b>5113-005-012</b>	<b>Martinez Vazquez Carmen Liliana</b>			Saldo inicial :	0.00
11/Dic/2024	Diario	80 Nom 53 Per 11/12/24-11/12/24	5,379.77		5,379.77
		<b>Total :</b>	<b>5,379.77</b>	<b>0.00</b>	<b>5,379.77</b>
<b>5113-005-014</b>	<b>Gonzalez Herrera Marcos Daniel</b>			Saldo inicial :	0.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	2,411.15		2,411.15
		<b>Total :</b>	<b>2,411.15</b>	<b>0.00</b>	<b>2,411.15</b>
<b>5113-005-015</b>	<b>Jurado Torres Manuel</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,665.94		4,665.94
		<b>Total :</b>	<b>4,665.94</b>	<b>0.00</b>	<b>4,665.94</b>
<b>5113-005-016</b>	<b>Ahumada Ramirez Rafael Arturo</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,665.94		4,665.94
		<b>Total :</b>	<b>4,665.94</b>	<b>0.00</b>	<b>4,665.94</b>
<b>5113-005-017</b>	<b>Rublo Robles Vanessa Rubi</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,289.68		8,289.68
		<b>Total :</b>	<b>8,289.68</b>	<b>0.00</b>	<b>8,289.68</b>
<b>5113-005-020</b>	<b>Duran Olivas Fabiola</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,665.94		4,665.94
		<b>Total :</b>	<b>4,665.94</b>	<b>0.00</b>	<b>4,665.94</b>
<b>5113-005-021</b>	<b>Santiesteban Lopez Aliz Cristina</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,665.94		4,665.94
		<b>Total :</b>	<b>4,665.94</b>	<b>0.00</b>	<b>4,665.94</b>
<b>5113-005-023</b>	<b>Santiago Ordoñez Lizbeth Janeth</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,665.94		4,665.94
		<b>Total :</b>	<b>4,665.94</b>	<b>0.00</b>	<b>4,665.94</b>
<b>5113-005-025</b>	<b>Belkotosky Estrada Tatiana</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5113-005-026</b>	<b>Ruiz Anchoño Diana Idalin</b>			Saldo inicial :	0.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	8,964.41		8,964.41

			<b>Total:</b>	<b>8,964.41</b>	<b>0.00</b>	<b>8,964.41</b>
<b>5113-005-027</b>	<b>Rodriguez Mejia Selene</b>				Saldo inicial:	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		8,289.68		8,289.68
			<b>Total:</b>	<b>8,289.68</b>	<b>0.00</b>	<b>8,289.68</b>
<b>5113-005-028</b>	<b>Carrillo Saenz Edgar Enrique</b>				Saldo inicial:	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		8,289.68		8,289.68
			<b>Total:</b>	<b>8,289.68</b>	<b>0.00</b>	<b>8,289.68</b>
<b>5113-005-029</b>	<b>Nuñez Cano Ana Gabriela</b>				Saldo inicial:	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		4,665.94		4,665.94
			<b>Total:</b>	<b>4,665.94</b>	<b>0.00</b>	<b>4,665.94</b>
<b>5113-005-030</b>	<b>Rodriguez Casas Cynthia Mayela</b>				Saldo inicial:	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		4,665.94		4,665.94
			<b>Total:</b>	<b>4,665.94</b>	<b>0.00</b>	<b>4,665.94</b>
<b>5113-005-031</b>	<b>Cervantes Fernandez Jesus Emmanuel</b>				Saldo inicial:	0.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		3,088.59		3,088.59
			<b>Total:</b>	<b>3,088.59</b>	<b>0.00</b>	<b>3,088.59</b>
<b>5113-005-032</b>	<b>Chavira Terrazas Dafny Susana</b>				Saldo inicial:	0.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		8,289.68		8,289.68
			<b>Total:</b>	<b>8,289.68</b>	<b>0.00</b>	<b>8,289.68</b>
			<b>Total:</b>	<b>183,057.99</b>	<b>0.00</b>	<b>183,057.99</b>
			<b>Total:</b>	<b>13,930,802.86</b>	<b>4,728.34</b>	<b>13,926,074.52</b>
<b>5122-000-000</b>	<b>Sueldos personal transitorio</b>				Saldo inicial:	0.00
<b>5122-016-000</b>	<b>Sueldos personal transitorio</b>				Saldo inicial:	0.00
<b>5122-016-001</b>	<b>Morales Luevano Gregorio Daniel</b>				Saldo inicial:	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5122-016-002</b>	<b>Tavares Calderon Alejandro</b>				Saldo inicial:	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

5122-016-003	Arroniz Avila Mayra Aida		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-004	Hernandez Holguin Sofia Adriana		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-005	Valdez Howlet Irma Leticia		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-006	Martinez Diaz Sulma Iliana		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-007	Aguirre Gomez Alfredo		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-008	Nava Rojas Jose Humberto		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-009	Ramirez Olivas Paulina Alicia		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-010	Sianez Heredia Manuel		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-011	Olivas Chacon Mahli Angelica		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-012	Martinez Vazquez Carmen Liliana		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-013	Lujan Lara Victor Hugo		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-014	Gonzalez Herrera Marcos Daniel		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-015	Jurado Torres Manuel		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-016	Ahumada Ramirez Rafael Arturo		Saldo inicial :	0.00
		Total :	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	Santiago 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
5122-016-032	Chavira Terrazas Dafny Susana		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-033	Valenciano Hernandez Jose Eugenio		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-034	Campos Salinas Jose Luis		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-035	Chavez Dominguez Jorge Luis		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-036	Hermosillo Bezunartea Jose Adrian		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-037	Rodriguez Ramirez Moises Isidro		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-049	Zapata Leos Victor Yuri		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-050	Sanchez Loya Claudia		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-052	Palacios Chaparro Carmen Fabiola		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-053	Delgado Davila Ana Gabriela		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-054	Chavez Delgado Nydia Lizbeth		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-055	Barraza Rojas Jose Luis		Saldo inicial :	0.00
		Total :	0.00	0.00
5122-016-057	Ramirez Santillan Pamela Lizbeth		Saldo inicial :	0.00
		Total :	0.00	0.00

0.00  
0.00

			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5131-000-000	Prima Antigüedad				Saldo inicial :	0.00
5131-001-000	Prima Antigüedad				Saldo inicial :	0.00
5131-001-007	Aguirre Gomez Alfredo				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5131-001-010	Siañez Heredia Manuel				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5131-001-022	Baeza Fernandez Demetrio Adrian				Saldo inicial :	0.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		23,897.28		23,897.28
			<b>Total :</b>	<b>23,897.28</b>	<b>0.00</b>	<b>23,897.28</b>
5131-001-024	Cuevas Velazquez aldo Enrique				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5131-001-025	Belkotosky Estrada Tatiana				Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		29,868.00		29,868.00
			<b>Total :</b>	<b>29,868.00</b>	<b>0.00</b>	<b>29,868.00</b>
5131-001-041	Acosta Lucio Andrea Paulina				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5131-001-050	Sanchez Loya Claudia				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5131-001-055	Barraza Rojas Jose Luis				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5131-001-068	Rivera Alcala Jose Carlos				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5131-001-075	De La Garza Montero Jose Jenaro				Saldo inicial :	0.00

25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	11,947.20		11,947.20
		<b>Total :</b>	<b>11,947.20</b>	<b>0.00</b>	<b>11,947.20</b>
		<b>Total :</b>	<b>65,712.48</b>	<b>0.00</b>	<b>65,712.48</b>
		<b>Total :</b>	<b>65,712.48</b>	<b>0.00</b>	<b>65,712.48</b>
<b>5132-000-000</b>	<b>Prima de vacaciones y gratificación fin de año</b>			Saldo inicial :	0.00
<b>5132-001-000</b>	<b>Gratificación anual</b>			Saldo inicial :	0.00
<b>5132-001-001</b>	<b>Morales Luevano Gregorio Daniel</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	111,887.68		111,887.68
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	111,887.68		223,775.36
		<b>Total :</b>	<b>223,775.36</b>	<b>0.00</b>	<b>223,775.36</b>
<b>5132-001-002</b>	<b>Tavares Calderon Alejandro</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	120,733.03		120,733.03
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	120,733.03		241,466.06
		<b>Total :</b>	<b>241,466.06</b>	<b>0.00</b>	<b>241,466.06</b>
<b>5132-001-003</b>	<b>Arroniz Avila Mayra Aida</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	120,276.41		120,276.41
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	120,276.41		240,552.82
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	16,555.87		257,108.69
		<b>Total :</b>	<b>257,108.69</b>	<b>0.00</b>	<b>257,108.69</b>
<b>5132-001-004</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	50,172.93		50,172.93
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	50,172.93		100,345.86
		<b>Total :</b>	<b>100,345.86</b>	<b>0.00</b>	<b>100,345.86</b>
<b>5132-001-005</b>	<b>Valdez Howlet Irma Leticia</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	29,887.40		29,887.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	29,887.40		59,774.80
		<b>Total :</b>	<b>59,774.80</b>	<b>0.00</b>	<b>59,774.80</b>
<b>5132-001-006</b>	<b>Martinez Diaz Sulma Iliana</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5132-001-007</b>	<b>Aguirre Gomez Alfredo</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	7,533.26			7,533.26
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	7,533.26			15,066.52
		<b>Total :</b>	<b>15,066.52</b>		<b>0.00</b>	<b>15,066.52</b>
<b>5132-001-008</b>	<b>Nava Rojas Jose Humberto</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	56,936.59			56,936.59
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	56,936.59			113,873.18
		<b>Total :</b>	<b>113,873.18</b>		<b>0.00</b>	<b>113,873.18</b>
<b>5132-001-009</b>	<b>Ramirez Olivas Paulina Alicia</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	50,172.93			50,172.93
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	50,172.93			100,345.86
		<b>Total :</b>	<b>100,345.86</b>		<b>0.00</b>	<b>100,345.86</b>
<b>5132-001-010</b>	<b>Slanez Heredia Manuel</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,533.69			6,533.69
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,533.69			13,067.38
		<b>Total :</b>	<b>13,067.38</b>		<b>0.00</b>	<b>13,067.38</b>
<b>5132-001-011</b>	<b>Olivas Chacon Mahli Angelica</b>				Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>5132-001-012</b>	<b>Martinez Vazquez Carmen Lilliana</b>				Saldo inicial :	0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	42,088.01			42,088.01
		<b>Total :</b>	<b>42,088.01</b>		<b>0.00</b>	<b>42,088.01</b>
<b>5132-001-013</b>	<b>Lujan Lara Victor Hugo</b>				Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>5132-001-014</b>	<b>Gonzalez Herrera Marcos Daniel</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	12,789.57			12,789.57
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	12,789.57			25,579.14
		<b>Total :</b>	<b>25,579.14</b>		<b>0.00</b>	<b>25,579.14</b>
<b>5132-001-015</b>	<b>Jurado Torres Manuel</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71			25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71			51,843.42
		<b>Total :</b>	<b>51,843.42</b>		<b>0.00</b>	<b>51,843.42</b>
<b>5132-001-016</b>	<b>Ahumada Ramirez Rafael Arturo</b>				Saldo inicial :	0.00



08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42
<b>Total :</b>			<b>51,843.42</b>	<b>0.00 51,843.42</b>
<b>5132-001-017 Rubio Robles Vanessa Rubi</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	46,053.60	46,053.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	46,053.60	92,107.20
<b>Total :</b>			<b>92,107.20</b>	<b>0.00 92,107.20</b>
<b>5132-001-018 Rocha Ortega Cristopher Armando</b>				Saldo inicial : 0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-001-019 Sierra Moreno Olea Isela</b>				Saldo inicial : 0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-001-020 Duran Olivas Fabiola</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42
<b>Total :</b>			<b>51,843.42</b>	<b>0.00 51,843.42</b>
<b>5132-001-021 Santiesteban Lopez Aliz Cristina</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42
<b>Total :</b>			<b>51,843.42</b>	<b>0.00 51,843.42</b>
<b>5132-001-022 Baeza Fernandez Demetro Adrian</b>				Saldo inicial : 0.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	2,562.46	2,562.46
<b>Total :</b>			<b>2,562.46</b>	<b>0.00 2,562.46</b>
<b>5132-001-023 Santiago Ordonez Lizbeth Janeth</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42
<b>Total :</b>			<b>51,843.42</b>	<b>0.00 51,843.42</b>
<b>5132-001-024 Cuevas Velazquez Aldo Enrique</b>				Saldo inicial : 0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-001-025 Belkotosky Estrada Tatiana</b>				Saldo inicial : 0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	46,837.24	46,837.24
<b>Total :</b>			<b>46,837.24</b>	<b>0.00 46,837.24</b>
<b>5132-001-026 Ruiz Anchondo Diana Idalin</b>				Saldo inicial : 0.00

08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	49,802.12	49,802.12
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	49,802.12	99,604.24
		<b>Total :</b>	<b>99,604.24</b>	<b>0.00</b> <b>99,604.24</b>

<b>5132-001-027</b>	<b>Rodriguez Mejia Selene</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	46,053.60	46,053.60	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	46,053.60	92,107.20	
		<b>Total :</b>	<b>92,107.20</b>	<b>0.00</b> <b>92,107.20</b>	

<b>5132-001-028</b>	<b>Carrillo Saenz Edgar Enrique</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	46,053.60	46,053.60	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	46,053.60	92,107.20	
		<b>Total :</b>	<b>92,107.20</b>	<b>0.00</b> <b>92,107.20</b>	

<b>5132-001-029</b>	<b>Nunez Cano Ana Gabriela</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42	
		<b>Total :</b>	<b>51,843.42</b>	<b>0.00</b> <b>51,843.42</b>	

<b>5132-001-030</b>	<b>Rodriguez Casas Cynthia Mayela</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42	
		<b>Total :</b>	<b>51,843.42</b>	<b>0.00</b> <b>51,843.42</b>	

<b>5132-001-031</b>	<b>Cervantes Fernandez Jesus Emmanuel</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	17,158.79	17,158.79	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	17,158.79	34,317.58	
		<b>Total :</b>	<b>34,317.58</b>	<b>0.00</b> <b>34,317.58</b>	

<b>5132-001-032</b>	<b>Chavira Terrazas Dafny Susana</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	49,452.67	49,452.67	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	49,452.67	98,905.34	
		<b>Total :</b>	<b>98,905.34</b>	<b>0.00</b> <b>98,905.34</b>	

<b>5132-001-033</b>	<b>Valenciano Hernandez Jose Eugenio</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	29,887.40	29,887.40	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	29,887.40	59,774.80	
		<b>Total :</b>	<b>59,774.80</b>	<b>0.00</b> <b>59,774.80</b>	

<b>5132-001-034</b>	<b>Campos Salinas Jose Luis</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42	

				<b>Total :</b>	<b>51,843.42</b>	<b>0.00</b>	<b>51,843.42</b>
<b>5132-001-035</b>	<b>Chavez Dominguez Jorge Luis</b>					Saldo inicial :	0.00
08/Nov/2024	Diario	70	Nom 51 Per 08/11/24-08/11/24		46,053.60		46,053.60
10/Dic/2024	Diario	79	Nom 52 Per 10/12/24-10/12/24		46,053.60		92,107.20
				<b>Total :</b>	<b>92,107.20</b>	<b>0.00</b>	<b>92,107.20</b>
<b>5132-001-036</b>	<b>Hermosillo Bezunartea Jose Adrian</b>					Saldo inicial :	0.00
08/Nov/2024	Diario	70	Nom 51 Per 08/11/24-08/11/24		10,166.27		10,166.27
10/Dic/2024	Diario	79	Nom 52 Per 10/12/24-10/12/24		10,166.27		20,332.54
				<b>Total :</b>	<b>20,332.54</b>	<b>0.00</b>	<b>20,332.54</b>
<b>5132-001-037</b>	<b>Rodriguez Ramirez Moises Isidro</b>					Saldo inicial :	0.00
08/Nov/2024	Diario	70	Nom 51 Per 08/11/24-08/11/24		25,921.71		25,921.71
10/Dic/2024	Diario	79	Nom 52 Per 10/12/24-10/12/24		25,921.71		51,843.42
				<b>Total :</b>	<b>51,843.42</b>	<b>0.00</b>	<b>51,843.42</b>
<b>5132-001-038</b>	<b>Miranda Lopez Gabriela</b>					Saldo inicial :	0.00
08/Nov/2024	Diario	70	Nom 51 Per 08/11/24-08/11/24		25,921.71		25,921.71
10/Dic/2024	Diario	79	Nom 52 Per 10/12/24-10/12/24		25,921.71		51,843.42
				<b>Total :</b>	<b>51,843.42</b>	<b>0.00</b>	<b>51,843.42</b>
<b>5132-001-039</b>	<b>Durón Gutierrez Brandy Alexxa</b>					Saldo inicial :	0.00
08/Nov/2024	Diario	70	Nom 51 Per 08/11/24-08/11/24		17,999.97		17,999.97
10/Dic/2024	Diario	79	Nom 52 Per 10/12/24-10/12/24		17,999.97		35,999.94
				<b>Total :</b>	<b>35,999.94</b>	<b>0.00</b>	<b>35,999.94</b>
<b>5132-001-040</b>	<b>Arras Espinosa Luis Raul</b>					Saldo inicial :	0.00
				<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-001-041</b>	<b>Acosta Lucio Andrea Paulina</b>					Saldo inicial :	0.00
				<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-001-042</b>	<b>Villagrán Hernández Omar Francisco</b>					Saldo inicial :	0.00
				<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-001-043</b>	<b>Balderrama Aguilar Miguel Alejandro</b>					Saldo inicial :	0.00
				<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-001-044</b>	<b>Avitia Serrano Alfredo</b>					Saldo inicial :	0.00
				<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5132-001-045</b>	<b>Meraz Robles Edgar Arturo</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	32,526.42			32,526.42
		<b>Total:</b>	<b>32,526.42</b>		<b>0.00</b>	<b>32,526.42</b>
<b>5132-001-046</b>	<b>Portillo Aguilar Esmeralda</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>5132-001-047</b>	<b>Méndez Aguilera Saúl</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	10,166.27			10,166.27
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	10,166.27			20,332.54
		<b>Total:</b>	<b>20,332.54</b>		<b>0.00</b>	<b>20,332.54</b>
<b>5132-001-048</b>	<b>Balderrama Chavira Cristian Emilio</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	17,267.14			17,267.14
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	17,267.14			34,534.28
		<b>Total:</b>	<b>34,534.28</b>		<b>0.00</b>	<b>34,534.28</b>
<b>5132-001-049</b>	<b>Zapata Leos Victor Yuri</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>5132-001-050</b>	<b>Sanchez Loya Claudia</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>5132-001-052</b>	<b>Palacios Chaparro Carmen Fabiola</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	36,482.03			36,482.03
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	36,482.03			72,964.06
		<b>Total:</b>	<b>72,964.06</b>		<b>0.00</b>	<b>72,964.06</b>
<b>5132-001-053</b>	<b>Delgado Davila Ana Gabriela</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71			25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71			51,843.42
		<b>Total:</b>	<b>51,843.42</b>		<b>0.00</b>	<b>51,843.42</b>
<b>5132-001-054</b>	<b>Chavez Delgado Nydia Lizeth</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71			25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71			51,843.42
		<b>Total:</b>	<b>51,843.42</b>		<b>0.00</b>	<b>51,843.42</b>
<b>5132-001-055</b>	<b>Barraza Rojas Jose Luis</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>5132-001-057</b>	<b>Ramirez Santillan Pamela Lizbeth</b>				Saldo inicial :	0.00

08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	10,166.27	10,166.27
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	10,166.27	20,332.54
<b>Total:</b>			<b>20,332.54</b>	<b>20,332.54</b>
<b>5132-001-058 Feliz Banda Jorge Luis</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	18,362.34	18,362.34
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	44,213.04	62,575.38
<b>Total:</b>			<b>62,575.38</b>	<b>62,575.38</b>
<b>5132-001-059 Muñoz Lozano Erick Alejandro</b>				Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>
<b>5132-001-060 Perez Zermeño Guadalupe</b>				Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>
<b>5132-001-061 Rodriguez Dominguez Marisela</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42
<b>Total:</b>			<b>51,843.42</b>	<b>51,843.42</b>
<b>5132-001-062 Escontrias Vazquez Luisa Fernanda</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	10,166.27	10,166.27
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	10,166.27	20,332.54
<b>Total:</b>			<b>20,332.54</b>	<b>20,332.54</b>
<b>5132-001-063 Aguilar Lerma Rocio Ivette</b>				Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>
<b>5132-001-064 Garcia Vázquez Maria Del Rocio</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	10,166.27	10,166.27
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	10,166.27	20,332.54
<b>Total:</b>			<b>20,332.54</b>	<b>20,332.54</b>
<b>5132-001-065 Pérez Loera Irving Amid</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42
<b>Total:</b>			<b>51,843.42</b>	<b>51,843.42</b>
<b>5132-001-066 López Ontiveros Irvin Eduardo</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71	25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71	51,843.42
<b>Total:</b>			<b>51,843.42</b>	<b>51,843.42</b>

<b>5132-001-067</b>	<b>Salcido Bordier Luis Enrique</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	34,829.47			34,829.47
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	34,829.47			69,658.94
		<b>Total :</b>	<b>69,658.94</b>		<b>0.00</b>	<b>69,658.94</b>
<b>5132-001-068</b>	<b>Rivera Alcala Jose Carlos</b>				Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>5132-001-069</b>	<b>Soria Meraz Armida Guadalupe</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	52,571.29			52,571.29
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	52,571.29			105,142.58
		<b>Total :</b>	<b>105,142.58</b>		<b>0.00</b>	<b>105,142.58</b>
<b>5132-001-070</b>	<b>Piñon Portillo Rogelio</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	42,305.09			42,305.09
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	42,305.09			84,610.18
		<b>Total :</b>	<b>84,610.18</b>		<b>0.00</b>	<b>84,610.18</b>
<b>5132-001-071</b>	<b>Rodriguez Camacho Saul Eduardo</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	49,112.32			49,112.32
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	49,112.32			98,224.64
		<b>Total :</b>	<b>98,224.64</b>		<b>0.00</b>	<b>98,224.64</b>
<b>5132-001-072</b>	<b>Jurado Hernandez Diana Karen</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	29,132.69			29,132.69
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	29,132.69			58,265.38
		<b>Total :</b>	<b>58,265.38</b>		<b>0.00</b>	<b>58,265.38</b>
<b>5132-001-073</b>	<b>Vhavez Rodriguez Vanessa</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	17,158.79			17,158.79
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	17,158.79			34,317.58
		<b>Total :</b>	<b>34,317.58</b>		<b>0.00</b>	<b>34,317.58</b>
<b>5132-001-074</b>	<b>Betancour Chaparro Vianey Anahi</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	10,166.27			10,166.27
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	10,166.27			20,332.54
		<b>Total :</b>	<b>20,332.54</b>		<b>0.00</b>	<b>20,332.54</b>
<b>5132-001-075</b>	<b>De La Garza Montero Jose Jenaro</b>				Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	73,181.06			73,181.06
		<b>Total :</b>	<b>73,181.06</b>		<b>0.00</b>	<b>73,181.06</b>

<b>5132-001-077</b>	<b>Almeida Sepulveda Armando</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	25,921.71			25,921.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	25,921.71			51,843.42
		<b>Total :</b>	<b>51,843.42</b>		<b>0.00</b>	<b>51,843.42</b>
<b>5132-001-078</b>	<b>Serna Murillo Fernando</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	3,398.04			3,398.04
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	3,398.04			6,796.08
		<b>Total :</b>	<b>6,796.08</b>		<b>0.00</b>	<b>6,796.08</b>
<b>5132-001-079</b>	<b>Cano Hernandez Martin</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	10,166.27			10,166.27
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	10,166.27			20,332.54
		<b>Total :</b>	<b>20,332.54</b>		<b>0.00</b>	<b>20,332.54</b>
<b>5132-001-080</b>	<b>Medina Garcia Fadia Fernanda</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	16,306.21			16,306.21
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	16,306.21			32,612.42
		<b>Total :</b>	<b>32,612.42</b>		<b>0.00</b>	<b>32,612.42</b>
<b>5132-001-081</b>	<b>Rico Miramontes Lus Fernanda</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	24,894.51			24,894.51
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	24,894.51			49,789.02
		<b>Total :</b>	<b>49,789.02</b>		<b>0.00</b>	<b>49,789.02</b>
<b>5132-001-082</b>	<b>Monreal Castillo Christian Paulina</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	23,720.14			23,720.14
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	23,720.14			47,440.28
		<b>Total :</b>	<b>47,440.28</b>		<b>0.00</b>	<b>47,440.28</b>
<b>5132-001-083</b>	<b>Acosta Castillo Christian Paulina</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	9,302.83			9,302.83
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	10,003.45			19,306.28
		<b>Total :</b>	<b>19,306.28</b>		<b>0.00</b>	<b>19,306.28</b>
<b>5132-001-084</b>	<b>Holguin Duran Ana Sofla</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	8,355.84			8,355.84
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	8,355.84			16,711.68
		<b>Total :</b>	<b>16,711.68</b>		<b>0.00</b>	<b>16,711.68</b>
<b>5132-001-085</b>	<b>Cruz Rayas Brenda Yazmin</b>				Saldo inicial :	0.00

08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	20,737.37	20,737.37
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	20,737.37	41,474.74
<b>Total:</b>			<b>41,474.74</b>	<b>0.00</b> <b>41,474.74</b>
<b>5132-001-086 Perez Ortega Carlos Alberto</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	16,973.39	16,973.39
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	16,973.39	33,946.78
<b>Total:</b>			<b>33,946.78</b>	<b>0.00</b> <b>33,946.78</b>
<b>5132-001-087 Aguilar Portillo Alexa Fernanda</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	8,771.13	8,771.13
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	8,771.13	17,542.26
<b>Total:</b>			<b>17,542.26</b>	<b>0.00</b> <b>17,542.26</b>
<b>5132-001-088 Cruz Alcala Kenia Esmeralda</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,406.14	6,406.14
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,406.14	12,812.28
<b>Total:</b>			<b>12,812.28</b>	<b>0.00</b> <b>12,812.28</b>
<b>5132-001-089 Acosta Hernandez Jose Roberto</b>				Saldo inicial : 0.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	5,124.91	5,124.91
<b>Total:</b>			<b>5,124.91</b>	<b>0.00</b> <b>5,124.91</b>
<b>5132-001-090 Fernandez Perez Priscila</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	4,038.65	4,038.65
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	4,038.65	8,077.30
<b>Total:</b>			<b>8,077.30</b>	<b>0.00</b> <b>8,077.30</b>
<b>5132-001-091 Perez Ochoa Kenia Eliza</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	4,038.65	4,038.65
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	4,038.65	8,077.30
<b>Total:</b>			<b>8,077.30</b>	<b>0.00</b> <b>8,077.30</b>
<b>5132-001-092 Soto Jimenez Priscila</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	42,915.82	42,915.82
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	42,915.82	85,831.64
<b>Total:</b>			<b>85,831.64</b>	<b>0.00</b> <b>85,831.64</b>
<b>5132-001-093 Naranjo Espinoza Luis Eduardo</b>				Saldo inicial : 0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	42,915.82	42,915.82
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	42,915.82	85,831.64
<b>Total:</b>			<b>85,831.64</b>	<b>0.00</b> <b>85,831.64</b>



<b>5132-001-094</b>	<b>Holguin Torres Perla Abril</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	9,303.41		9,303.41
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	9,303.41		18,606.82
		<b>Total :</b>	<b>18,606.82</b>	<b>0.00</b>	<b>18,606.82</b>
<b>5132-001-095</b>	<b>Lopez Mondragon Tania Viviana</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	8,664.24		8,664.24
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	8,664.24		17,328.48
		<b>Total :</b>	<b>17,328.48</b>	<b>0.00</b>	<b>17,328.48</b>
<b>5132-001-096</b>	<b>Natera Aguilar Hector Hugo</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	13,746.01		13,746.01
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	13,746.01		27,492.02
		<b>Total :</b>	<b>27,492.02</b>	<b>0.00</b>	<b>27,492.02</b>
<b>5132-001-097</b>	<b>NUñez Garcia Elisama</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,604.71		6,604.71
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,604.71		13,209.42
		<b>Total :</b>	<b>13,209.42</b>	<b>0.00</b>	<b>13,209.42</b>
<b>5132-001-098</b>	<b>Godoy Ortiz Karla Guadalupe</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,533.69		6,533.69
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,533.69		13,067.38
		<b>Total :</b>	<b>13,067.38</b>	<b>0.00</b>	<b>13,067.38</b>
<b>5132-001-099</b>	<b>Santos Serrano Erendira Selene</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	11,608.03		11,608.03
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	11,608.03		23,216.06
		<b>Total :</b>	<b>23,216.06</b>	<b>0.00</b>	<b>23,216.06</b>
<b>5132-001-100</b>	<b>Dominguez Valadez David Humberto</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,533.69		6,533.69
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,533.69		13,067.38
		<b>Total :</b>	<b>13,067.38</b>	<b>0.00</b>	<b>13,067.38</b>
<b>5132-001-101</b>	<b>Fernandez Fierro Jose Jaime</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,533.69		6,533.69
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,533.69		13,067.38
		<b>Total :</b>	<b>13,067.38</b>	<b>0.00</b>	<b>13,067.38</b>
<b>5132-001-102</b>	<b>Hoffman Vazquez Paulina</b>			Saldo inicial :	0.00

			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-001-103</b>	<b>Aviña De Santiago Dayanne</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24		6,107.58		6,107.58
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		6,107.58		12,215.16
			<b>Total:</b>	<b>12,215.16</b>	<b>0.00</b>	<b>12,215.16</b>
<b>5132-001-104</b>	<b>Fernandez Marin Juan Ignacio</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24		7,067.21		7,067.21
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		7,067.21		14,134.42
			<b>Total:</b>	<b>14,134.42</b>	<b>0.00</b>	<b>14,134.42</b>
<b>5132-001-105</b>	<b>Onofre Hernandez Alan Esteban</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24		9,715.42		9,715.42
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		9,715.42		19,430.84
			<b>Total:</b>	<b>19,430.84</b>	<b>0.00</b>	<b>19,430.84</b>
<b>5132-001-106</b>	<b>Arzate Molina Manuel Jeronimo</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24		4,332.12		4,332.12
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		4,332.12		8,664.24
			<b>Total:</b>	<b>8,664.24</b>	<b>0.00</b>	<b>8,664.24</b>
<b>5132-001-107</b>	<b>Borunda Hernandez Mireyra Refugio</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24		4,332.12		4,332.12
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		4,332.12		8,664.24
			<b>Total:</b>	<b>8,664.24</b>	<b>0.00</b>	<b>8,664.24</b>
<b>5132-001-108</b>	<b>Rodriguez Nava Ximena</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		2,523.05		2,523.05
			<b>Total:</b>	<b>2,523.05</b>	<b>0.00</b>	<b>2,523.05</b>
<b>5132-001-109</b>	<b>Torres Jurado Jesus Javier</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		3,223.67		3,223.67
			<b>Total:</b>	<b>3,223.67</b>	<b>0.00</b>	<b>3,223.67</b>
			<b>Total:</b>	<b>4,316,029.43</b>	<b>0.00</b>	<b>4,316,029.43</b>
<b>5132-002-000</b>	<b>Prima vacacional</b>				Saldo inicial :	0.00
<b>5132-002-001</b>	<b>Morales Luevano Gregorio Daniel</b>				Saldo inicial :	0.00

10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	27,971.92	27,971.92
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	27,971.92	55,943.84
<b>Total:</b>			<b>55,943.84</b>	<b>55,943.84</b>
<b>5132-002-002 Tavares Calderon Alejandro</b>				Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	27,971.92	27,971.92
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	32,138.59	60,110.51
<b>Total:</b>			<b>60,110.51</b>	<b>60,110.51</b>
<b>5132-002-003 Arroniz Avila Mayra Aida</b>				Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	31,641.42	31,641.42
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24	497.17	32,138.59
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	27,971.92	60,110.51
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,166.67	64,277.18
<b>Total:</b>			<b>64,277.18</b>	<b>64,277.18</b>
<b>5132-002-004 Hernandez Holguin Sofia Adriana</b>				Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,543.23	12,543.23
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,543.23	25,086.46
<b>Total:</b>			<b>25,086.46</b>	<b>25,086.46</b>
<b>5132-002-005 Valdez Howlet Irma Leticia</b>				Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	7,471.85	7,471.85
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	7,471.85	14,943.70
<b>Total:</b>			<b>14,943.70</b>	<b>14,943.70</b>
<b>5132-002-006 Martinez Diaz Sulma Iliana</b>				Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>
<b>5132-002-007 Aguirre Gomez Alfredo</b>				Saldo inicial : 0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,735.93	3,735.93
<b>Total:</b>			<b>3,735.93</b>	<b>3,735.93</b>
<b>5132-002-008 Nava Rojas Jose Humberto</b>				Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	14,628.20	14,628.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	13,778.35	28,406.55
<b>Total:</b>			<b>28,406.55</b>	<b>28,406.55</b>
<b>5132-002-009 Ramirez Olivas Paulina Alicia</b>				Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,543.23	12,543.23
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,543.23	25,086.46
<b>Total:</b>			<b>25,086.46</b>	<b>25,086.46</b>

<b>5132-002-010</b>	<b>Sianez Heredia Manuel</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,240.21			3,240.21
		<b>Total:</b>	<b>3,240.21</b>	<b>0.00</b>		<b>3,240.21</b>
<b>5132-002-011</b>	<b>Olivas Chacon Mahli Angelica</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>5132-002-012</b>	<b>Martinez Vazquez Carmen Liliana</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	7,471.85			7,471.85
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,045.59			10,517.44
		<b>Total:</b>	<b>10,517.44</b>	<b>0.00</b>		<b>10,517.44</b>
<b>5132-002-013</b>	<b>Lujan Lara Victor Hugo</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>5132-002-014</b>	<b>Gonzalez Herrera Marcos Daniel</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,348.81			3,348.81
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,348.81			6,697.62
		<b>Total:</b>	<b>6,697.62</b>	<b>0.00</b>		<b>6,697.62</b>
<b>5132-002-015</b>	<b>Jurado Torres Manuel</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43			6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43			12,960.86
		<b>Total:</b>	<b>12,960.86</b>	<b>0.00</b>		<b>12,960.86</b>
<b>5132-002-016</b>	<b>Ahumada Ramirez Rafael Arturo</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43			6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43			12,960.86
		<b>Total:</b>	<b>12,960.86</b>	<b>0.00</b>		<b>12,960.86</b>
<b>5132-002-017</b>	<b>Rubio Robles Vanessa Rubi</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,513.40			11,513.40
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,513.40			23,026.80
		<b>Total:</b>	<b>23,026.80</b>	<b>0.00</b>		<b>23,026.80</b>
<b>5132-002-018</b>	<b>Rocha Ortega Cristopher Armando</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
<b>5132-002-019</b>	<b>Sierra Moreno Olea Isela</b>				Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>

<b>5132-002-020</b>	<b>Duran Olivas Fabiola</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43			6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43			12,960.86
		<b>Total :</b>	<b>12,960.86</b>		<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-021</b>	<b>Santiesteban Lopez Aliz Cristina</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43			6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43			12,960.86
		<b>Total :</b>	<b>12,960.86</b>		<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-022</b>	<b>Baeza Fernandez Demetro Adrian</b>				Saldo inicial :	0.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	640.61			640.61
		<b>Total :</b>	<b>640.61</b>		<b>0.00</b>	<b>640.61</b>
<b>5132-002-023</b>	<b>Santiago Ordonez Lizbeth Janeth</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43			6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43			12,960.86
		<b>Total :</b>	<b>12,960.86</b>		<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>				Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>5132-002-025</b>	<b>Belkotosky Estrada Tatiana</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	7,471.85			7,471.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,223.22			11,695.07
		<b>Total :</b>	<b>11,695.07</b>		<b>0.00</b>	<b>11,695.07</b>
<b>5132-002-026</b>	<b>Ruiz Anchondo Diana Idalin</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,450.53			12,450.53
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,450.53			24,901.06
		<b>Total :</b>	<b>24,901.06</b>		<b>0.00</b>	<b>24,901.06</b>
<b>5132-002-027</b>	<b>Rodriguez Mejia Selene</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,513.40			11,513.40
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,513.40			23,026.80
		<b>Total :</b>	<b>23,026.80</b>		<b>0.00</b>	<b>23,026.80</b>
<b>5132-002-028</b>	<b>Carrillo Saenz Edgar Enrique</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,513.40			11,513.40
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	11,513.40			23,026.80
		<b>Total :</b>	<b>23,026.80</b>		<b>0.00</b>	<b>23,026.80</b>



<b>5132-002-029</b>	<b>Nunez Cano Ana Gabriela</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	6,480.43		6,480.43
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	6,480.43		12,960.86
			<b>Total:</b>	<b>12,960.86</b>	<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-030</b>	<b>Rodriguez Casas Cynthia Mayela</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	6,480.43		6,480.43
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	6,480.43		12,960.86
			<b>Total:</b>	<b>12,960.86</b>	<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-031</b>	<b>Cervantes Fernandez Jesus Emmanuel</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	4,289.70		4,289.70
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	4,289.70		8,579.40
			<b>Total:</b>	<b>8,579.40</b>	<b>0.00</b>	<b>8,579.40</b>
<b>5132-002-032</b>	<b>Chavira Terrazas Dafny Susana</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	12,543.23		12,543.23
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	12,123.46		24,666.69
			<b>Total:</b>	<b>24,666.69</b>	<b>0.00</b>	<b>24,666.69</b>
<b>5132-002-033</b>	<b>Valenciano Hernandez Jose Eugenio</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	7,471.85		7,471.85
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	7,471.85		14,943.70
			<b>Total:</b>	<b>14,943.70</b>	<b>0.00</b>	<b>14,943.70</b>
<b>5132-002-034</b>	<b>Campos Salinas Jose Luis</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	6,480.43		6,480.43
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	6,480.43		12,960.86
			<b>Total:</b>	<b>12,960.86</b>	<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-035</b>	<b>Chavez Dominguez Jorge Luis</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	11,513.40		11,513.40
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	11,513.40		23,026.80
			<b>Total:</b>	<b>23,026.80</b>	<b>0.00</b>	<b>23,026.80</b>
<b>5132-002-036</b>	<b>Hermosillo Bezunartea Jose Adrian</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	2,541.57		2,541.57
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	2,541.57		5,083.14
			<b>Total:</b>	<b>5,083.14</b>	<b>0.00</b>	<b>5,083.14</b>
<b>5132-002-037</b>	<b>Rodriguez Ramirez Moises Isidro</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	6,480.43		6,480.43

10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43		12,960.86
			<b>Total :</b>	<b>12,960.86</b>	<b>0.00 12,960.86</b>
<b>5132-002-038</b>	<b>Miranda Lopez Gabriela</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43		6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43		12,960.86
			<b>Total :</b>	<b>12,960.86</b>	<b>0.00 12,960.86</b>
<b>5132-002-039</b>	<b>Durón Gutierrez Brandy Alexxa</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,318.91		4,318.91
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43		10,799.34
			<b>Total :</b>	<b>10,799.34</b>	<b>0.00 10,799.34</b>
<b>5132-002-040</b>	<b>Arras Espinosa Luis Raul</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-002-041</b>	<b>Acosta Lucio Andrea paulina</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-002-042</b>	<b>Villagrán Hernández Omar Francisco</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-002-043</b>	<b>Balderrama Aguilar Miguel Alejandro</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-002-044</b>	<b>Avitia Serrano Alfredo</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-002-045</b>	<b>Meraz Robles Edgar Arturo</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43		6,480.43
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,655.33		8,135.76
			<b>Total :</b>	<b>8,135.76</b>	<b>0.00 8,135.76</b>
<b>5132-002-046</b>	<b>Portillo Aguilar Esmeralda</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5132-002-047</b>	<b>Méndez Aguilera Saúl</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,541.57		2,541.57
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,541.57		5,083.14
			<b>Total :</b>	<b>5,083.14</b>	<b>0.00 5,083.14</b>
<b>5132-002-048</b>	<b>Balderrama Chavira Cristian Emilio</b>			Saldo inicial :	0.00

10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,300.80	5,300.80
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,348.81	8,649.61
<b>Total:</b>			<b>8,649.61</b>	<b>8,649.61</b>
<b>5132-002-049</b>	<b>Zapata Leos Victor Yuri</b>			Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>
<b>5132-002-050</b>	<b>Sanchez Loya Claudia</b>			Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>
<b>5132-002-052</b>	<b>Palacios Chaparro Carmen Fabiola</b>			Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,612.03	8,612.03
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	9,573.90	18,185.93
<b>Total:</b>			<b>18,185.93</b>	<b>18,185.93</b>
<b>5132-002-053</b>	<b>Delgado Davila Ana Gabriela</b>			Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43	6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43	12,960.86
<b>Total:</b>			<b>12,960.86</b>	<b>12,960.86</b>
<b>5132-002-054</b>	<b>Chavez Delgado Nydia Lizeth</b>			Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43	6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43	12,960.86
<b>Total:</b>			<b>12,960.86</b>	<b>12,960.86</b>
<b>5132-002-055</b>	<b>Barraza Rojas Jose Luis</b>			Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>
<b>5132-002-057</b>	<b>Ramirez Santillan Pamela Lizbet</b>			Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,541.57	2,541.57
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,541.57	5,083.14
<b>Total:</b>			<b>5,083.14</b>	<b>5,083.14</b>
<b>5132-002-058</b>	<b>Felix Banda Jorge Luis</b>			Saldo inicial : 0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43	6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	9,106.33	15,586.76
<b>Total:</b>			<b>15,586.76</b>	<b>15,586.76</b>
<b>5132-002-059</b>	<b>Muñoz Lozano Erick Alejandro</b>			Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>
<b>5132-002-060</b>	<b>Perez Zermeño Guadalupe</b>			Saldo inicial : 0.00



			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-002-061</b>	<b>Rodriguez Dominguez Marisela</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		6,480.43		6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		6,480.43		12,960.86
			<b>Total:</b>	<b>12,960.86</b>	<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-062</b>	<b>Escontrias Vazquez Luis a Fernanda</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		2,541.57		2,541.57
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		2,541.57		5,083.14
			<b>Total:</b>	<b>5,083.14</b>	<b>0.00</b>	<b>5,083.14</b>
<b>5132-002-063</b>	<b>Aguilar Lerma Rocio Ivette</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-002-064</b>	<b>García Vázquez María Del Rocio</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		2,541.57		2,541.57
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		2,541.57		5,083.14
			<b>Total:</b>	<b>5,083.14</b>	<b>0.00</b>	<b>5,083.14</b>
<b>5132-002-065</b>	<b>Pérez Loera Irving Amid</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		6,480.43		6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		6,480.43		12,960.86
			<b>Total:</b>	<b>12,960.86</b>	<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-066</b>	<b>López Ontiveros Irvin Eduardo</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		6,480.43		6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		6,480.43		12,960.86
			<b>Total:</b>	<b>12,960.86</b>	<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-067</b>	<b>Salcido Bordier Luis Enrique</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		6,480.43		6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		10,862.78		17,343.21
			<b>Total:</b>	<b>17,343.21</b>	<b>0.00</b>	<b>17,343.21</b>
<b>5132-002-068</b>	<b>Rivera Alcala Jose Carlos</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-002-069</b>	<b>Soria Meraz Armida Guadalupe</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		13,142.82		13,142.82
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		13,142.82		26,285.64
			<b>Total:</b>	<b>26,285.64</b>	<b>0.00</b>	<b>26,285.64</b>

<b>5132-002-070</b>	<b>Piñon Portillo Rogelio</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,576.27		10,576.27
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,576.27		21,152.54
		<b>Total :</b>	<b>21,152.54</b>	<b>0.00</b>	<b>21,152.54</b>
<b>5132-002-071</b>	<b>Rodriguez Camarcho Saul Eduardo</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,513.40		11,513.40
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,967.72		24,481.12
		<b>Total :</b>	<b>24,481.12</b>	<b>0.00</b>	<b>24,481.12</b>
<b>5132-002-072</b>	<b>Jurado Hernandez Diana Karen</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	7,471.85		7,471.85
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	7,056.96		14,528.81
		<b>Total :</b>	<b>14,528.81</b>	<b>0.00</b>	<b>14,528.81</b>
<b>5132-002-073</b>	<b>Chavez Rodriguez Vanessa</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,289.70		4,289.70
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,289.70		8,579.40
		<b>Total :</b>	<b>8,579.40</b>	<b>0.00</b>	<b>8,579.40</b>
<b>5132-002-074</b>	<b>Betancourt Chaparro Vianey Anahi</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,541.57		2,541.57
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,541.57		5,083.14
		<b>Total :</b>	<b>5,083.14</b>	<b>0.00</b>	<b>5,083.14</b>
<b>5132-002-075</b>	<b>De La Garza Montero Jose Jenaro</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	11,513.40		11,513.40
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	6,757.67		18,271.07
		<b>Total :</b>	<b>18,271.07</b>	<b>0.00</b>	<b>18,271.07</b>
<b>5132-002-077</b>	<b>Almeida Sepulveda Armando</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,480.43		6,480.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43		12,960.86
		<b>Total :</b>	<b>12,960.86</b>	<b>0.00</b>	<b>12,960.86</b>
<b>5132-002-078</b>	<b>Serna Murillo Fernando</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,685.17		1,685.17
		<b>Total :</b>	<b>1,685.17</b>	<b>0.00</b>	<b>1,685.17</b>
<b>5132-002-079</b>	<b>Cano Hernandez Martin</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,541.57		2,541.57



10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,541.57		5,083.14
		<b>Total:</b>	<b>5,083.14</b>	<b>0.00</b>	<b>5,083.14</b>
<b>5132-002-080</b>	<b>Medina Garcia Fadia Fernanda</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,224.59		3,224.59
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,914.62		8,139.21
		<b>Total:</b>	<b>8,139.21</b>	<b>0.00</b>	<b>8,139.21</b>
<b>5132-002-081</b>	<b>Rico Miramontes Luisa Fernanda</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,962.57		5,962.57
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43		12,443.00
		<b>Total:</b>	<b>12,443.00</b>	<b>0.00</b>	<b>12,443.00</b>
<b>5132-002-082</b>	<b>Monreal Castillo Chritian Paulina</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,370.52		5,370.52
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43		11,850.95
		<b>Total:</b>	<b>11,850.95</b>	<b>0.00</b>	<b>11,850.95</b>
<b>5132-002-083</b>	<b>Acosta Ortiz Issak Emilio</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,106.27		2,106.27
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,743.38		4,849.65
		<b>Total:</b>	<b>4,849.65</b>	<b>0.00</b>	<b>4,849.65</b>
<b>5132-002-084</b>	<b>Holguin Duran Ana Sofia</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,628.85		1,628.85
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,541.57		4,170.42
		<b>Total:</b>	<b>4,170.42</b>	<b>0.00</b>	<b>4,170.42</b>
<b>5132-002-085</b>	<b>Cruz Rayas Brensa Jazmin</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,866.77		3,866.77
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43		10,347.20
		<b>Total:</b>	<b>10,347.20</b>	<b>0.00</b>	<b>10,347.20</b>
<b>5132-002-086</b>	<b>Perez Ortega Carlos Alberto</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,969.19		1,969.19
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,480.43		8,449.62
		<b>Total:</b>	<b>8,449.62</b>	<b>0.00</b>	<b>8,449.62</b>
<b>5132-002-087</b>	<b>Aguilar Portillo Alexa Fernanda</b>			Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,017.59		1,017.59
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,348.81		4,366.40
		<b>Total:</b>	<b>4,366.40</b>	<b>0.00</b>	<b>4,366.40</b>

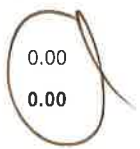
<b>5132-002-088</b>	<b>Cruz Alcala Kenia Esmeralda</b>				Saldo inicial :	0.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	645.92			645.92
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,541.57			3,187.49
		<b>Total :</b>	<b>3,187.49</b>		<b>0.00</b>	<b>3,187.49</b>
<b>5132-002-089</b>	<b>Acosta Herandez Jose Roberto</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,270.78			1,270.78
		<b>Total :</b>	<b>1,270.78</b>		<b>0.00</b>	<b>1,270.78</b>
<b>5132-002-090</b>	<b>Fernandez Perez Pricila</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,002.87			2,002.87
		<b>Total :</b>	<b>2,002.87</b>		<b>0.00</b>	<b>2,002.87</b>
<b>5132-002-091</b>	<b>Perez Ochoa Kenia Eliza</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,002.87			2,002.87
		<b>Total :</b>	<b>2,002.87</b>		<b>0.00</b>	<b>2,002.87</b>
<b>5132-002-092</b>	<b>Soto Jimenez Priscila</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	21,282.98			21,282.98
		<b>Total :</b>	<b>21,282.98</b>		<b>0.00</b>	<b>21,282.98</b>
<b>5132-002-093</b>	<b>Naranjo Espinoza Luis Eduardo</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	21,282.98			21,282.98
		<b>Total :</b>	<b>21,282.98</b>		<b>0.00</b>	<b>21,282.98</b>
<b>5132-002-094</b>	<b>Holguin Torres Perla Abril</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,613.78			4,613.78
		<b>Total :</b>	<b>4,613.78</b>		<b>0.00</b>	<b>4,613.78</b>
<b>5132-002-095</b>	<b>Lopez Mongdragon Tania Viviana</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,296.80			4,296.80
		<b>Total :</b>	<b>4,296.80</b>		<b>0.00</b>	<b>4,296.80</b>
<b>5132-002-096</b>	<b>Natera Aguilar Hector Hugo</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,816.97			6,816.97
		<b>Total :</b>	<b>6,816.97</b>		<b>0.00</b>	<b>6,816.97</b>
<b>5132-002-097</b>	<b>Ñunez Garcia Elisama</b>				Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,275.43			3,275.43
		<b>Total :</b>	<b>3,275.43</b>		<b>0.00</b>	<b>3,275.43</b>

<b>5132-002-098</b>	<b>Godoy Ortiz Karla Guadalupe</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,240.21		3,240.21
		<b>Total :</b>	<b>3,240.21</b>	<b>0.00</b>	<b>3,240.21</b>
<b>5132-002-099</b>	<b>Santos Serrao Erendira Selene</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,756.70		5,756.70
		<b>Total :</b>	<b>5,756.70</b>	<b>0.00</b>	<b>5,756.70</b>
<b>5132-002-100</b>	<b>Domiguez Valadez David Humberto</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,240.21		3,240.21
		<b>Total :</b>	<b>3,240.21</b>	<b>0.00</b>	<b>3,240.21</b>
<b>5132-002-101</b>	<b>Fernandez Fierro Jose Jaime</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,240.21		3,240.21
		<b>Total :</b>	<b>3,240.21</b>	<b>0.00</b>	<b>3,240.21</b>
<b>5132-002-102</b>	<b>Hofman Vazquez Paulina</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5132-002-103</b>	<b>Aviña De Santos Dayanne</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,028.90		3,028.90
		<b>Total :</b>	<b>3,028.90</b>	<b>0.00</b>	<b>3,028.90</b>
<b>5132-002-104</b>	<b>Fernandez Marin Juan Ignacio</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,126.81		3,126.81
		<b>Total :</b>	<b>3,126.81</b>	<b>0.00</b>	<b>3,126.81</b>
<b>5132-002-105</b>	<b>Onofre Hernandez Alan Esteban</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,818.11		4,818.11
		<b>Total :</b>	<b>4,818.11</b>	<b>0.00</b>	<b>4,818.11</b>
<b>5132-002-106</b>	<b>Arzate Molina Manuel Jeronimo</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,148.40		2,148.40
		<b>Total :</b>	<b>2,148.40</b>	<b>0.00</b>	<b>2,148.40</b>
<b>5132-002-107</b>	<b>Borunda Hernandez Mireyra Refugio</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,148.40		2,148.40
		<b>Total :</b>	<b>2,148.40</b>	<b>0.00</b>	<b>2,148.40</b>
<b>5132-002-108</b>	<b>Rodriguez Nava Ximena</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	625.62		625.62
		<b>Total :</b>	<b>625.62</b>	<b>0.00</b>	<b>625.62</b>

5132-002-109	Torres Jurado Jesus Javier			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	799.35		799.35
			<b>Total :</b>	<b>799.35</b>	<b>0.00 799.35</b>
			<b>Total :</b>	<b>1,079,042.05</b>	<b>0.00 1,079,042.05</b>
			<b>Total :</b>	<b>5,395,071.48</b>	<b>0.00 5,395,071.48</b>
5133-000-000	Vacaciones pagadas			Saldo inicial :	0.00
5133-001-000	Vacaciones pagadas			Saldo inicial :	0.00
5133-001-001	Morales Luevano Gregorio Daniel			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
5133-001-002	Tavares Calderon Alejandro			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
5133-001-003	Arroniz Avila Mayra Aida			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
5133-001-004	Hernandez Holguin Sofia Adriana			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
5133-001-005	Valdez Howlet Irma Leticia			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
5133-001-006	Martinez Diaz Sulma Iliana			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
5133-001-007	Aguirre Gomez Alfredo			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
5133-001-008	Nava Rojas Jose Humberto			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>
5133-001-009	Ramirez Olivas Paulina Alicia			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>

5133-001-010	Sianez Heredia Manuel			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-011	Olivas Chacon Mahli Angelica			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-012	Martinez Vazquez Carmen Liliana			Saldo inicial :	0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		15,057.40	15,057.40
			Total :	15,057.40	0.00
5133-001-013	Lujan Lara Victor Hugo			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-014	Gonzalez Herrera Marcos Daniel			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-015	Jurado Torres Manuel			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-018	Rocha Ortega Cristopher Armando			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-020	Duran Olivas Fabiola			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-021	Santiesteban Lopez Aliz Cristina			Saldo inicial :	0.00
			Total :	0.00	0.00
5133-001-022	Baeza Fernandez Demetro Adrian			Saldo inicial :	0.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		1,281.23	1,281.23
			Total :	1,281.23	0.00

5133-001-023	Santiago Ordenez Lizbeth Janeth			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
5133-001-024	Cuevas Velazquez Aldo Enrique			Saldo inicial :	0.00
	Total :	0.00		0.00	0.00
5133-001-025	Belkotosky Estrada Tatiana			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	8,446.44		8,446.44
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / Nom 19 Qui 01/10/24		1,637.80	6,808.64
	Total :		8,446.44	1,637.80	6,808.64
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

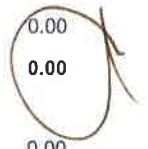




			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-037</b>	<b>Rodriguez Ramirez Moises Isidro</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-038</b>	<b>Miranda Lopez Gabriela</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-039</b>	<b>Durón Gutierrez Brandy Alexxa</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-040</b>	<b>Arras Espinosa Luis Raul</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-041</b>	<b>Acosta Lucio Andrea Paulina</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-042</b>	<b>Villagán Hernández Omar Francisco</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-043</b>	<b>Balderrama Aguilar Miguel Alejandro</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-044</b>	<b>Avitia Serrano Alfredo</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-045</b>	<b>Meraz Robles Edgar Arturo</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		7,198.92		7,198.92
			<b>Total:</b>	<b>7,198.92</b>	<b>0.00</b>	<b>7,198.92</b>
<b>5133-001-046</b>	<b>Portillo Aguilar Esmeralda</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-047</b>	<b>Méndez Aguilera Saúl</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-048</b>	<b>Balderrama Chavira Chavira Emilio</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-049</b>	<b>Zapata Leos Victor Yuri</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

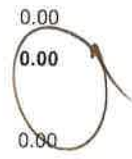
5133-001-050	Sanchez Loya Claudia			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-052	Palacios Chaparro Carmen Fabiola			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-053	Delgado Davila Ana Gabriela			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-054	Chavez Delago Nydia Lizeth			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 :	0.00
		Total :	0.00	0.00	0.00
5133-001-060	Perez Zermeño Guadalupe			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
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 Amld			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-065	Pérez Loera Irving Amld			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
5133-001-072	Jurado Hernandez Diana Karen			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-073	Chavez Rodriguez Vanessa			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-074	Betancourt Chaparro Vianey Anahi			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-075	De La Garza Montero Jose Jenaro			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	13,515.73		13,515.73
		Total :	13,515.73	0.00	13,515.73
5133-001-077	Almeida Sepulveda Armando			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-078	Serna Murillo Fernando			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-079	Cano Hernandez Martin			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-080	Medina Garcia Fadia Fernanda			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00



5133-001-081	Rico Miramontes Luisa Fernanda			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-082	Monreal Castillo Christian Paulina			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-083	Acosta Ortiz Issak Emilio			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-084	Holguin Duran Ana Sofia			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-085	Cruz Rayas Brenda Jazmin			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-086	Perez Ortega Carlos Alberto			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-087	Aguilar Portillo Akexa Fernanda			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-088	Cruz Alcala Kenia Esmeralda			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-089	Acosta Hernandez Jose Roberto			Saldo inicial :	0.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,712.79		1,712.79
		Total :	1,712.79	0.00	1,712.79
5133-001-090	Fernandez Perez Pricila			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-091	Perez Ochoa Kenia Eliza			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-092	Soto Jimenez Priscila			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-093	Naranjo Espinoza Luis Eduardo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5133-001-094	Holguin Torres Perla Abril			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5133-001-095	Lopez Mondragon Tania Viviana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-096	Natera Agular Hector Hugo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-097	Nuñez Garcia Elisama			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-098	Godoy Ortiz Karla Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-099	Santos Serrano Erendra Selene			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-100	Dominguez Valadez David Humberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-101	Fernandez Fierro Jose Jaime			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-102	Hoffman Vazquez Paulina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-103	Aviña De Santiago Dayanne			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-104	Fernandez Marin Juan Ignacio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-105	Onofre Hernandez Alan Esteban			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-106	Arzate Molina Manuel Jeronimo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-107	Borunda Hernandez Mireyra Refugio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5133-001-108	Rodriguez Nava Ximena			Saldo inicial :	0.00



			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5133-001-109</b>	<b>Torres Jurado Jesus Javier</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total:</b>	<b>47,212.51</b>	<b>1,637.80</b>	<b>45,574.71</b>
			<b>Total:</b>	<b>47,212.51</b>	<b>1,637.80</b>	<b>45,574.71</b>
<b>5134-000-000</b>	<b>Compensaciones</b>				Saldo inicial :	0.00
<b>5134-001-000</b>	<b>Compensaciones</b>				Saldo inicial :	0.00
<b>5134-001-001</b>	<b>Morales Luevano Gregorio Daniel</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		69,441.21		69,441.21
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		69,441.21		138,882.42
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		69,441.21		208,323.63
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		69,441.21		277,764.84
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		69,441.21		347,206.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		69,441.21		416,647.26
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		69,441.21		486,088.47
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		69,441.21		555,529.68
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24		69,441.21		624,970.89
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		69,441.21		694,412.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		69,441.21		763,853.31
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		69,441.21		833,294.52
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		69,441.21		902,735.73
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		69,441.21		972,176.94
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		69,441.21		1,041,618.15
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		69,441.21		1,111,059.36
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		69,441.21		1,180,500.57
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24		69,441.21		1,249,941.78
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		69,441.21		1,319,382.99
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		69,441.21		1,388,824.20
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24		69,441.21		1,458,265.41
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24		69,441.21		1,527,706.62
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		69,441.21		1,597,147.83
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		69,441.21		1,666,589.04
			<b>Total:</b>	<b>1,666,589.04</b>	<b>0.00</b>	<b>1,666,589.04</b>

**5134-001-002 Tavares Calderon Alejandro**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	69,441.21	69,441.21
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	69,441.21	138,882.42
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	69,441.21	208,323.63
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	69,441.21	277,764.84
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	69,441.21	347,206.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	69,441.21	416,647.26
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	69,441.21	486,088.47
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	69,441.21	555,529.68
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	69,441.21	624,970.89
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	69,441.21	694,412.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	69,441.21	763,853.31
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	69,441.21	833,294.52
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	69,441.21	902,735.73
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	69,441.21	972,176.94
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	69,441.21	1,041,618.15
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	69,441.21	1,111,059.36
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	69,441.21	1,180,500.57
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	69,441.21	1,249,941.78
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	69,441.21	1,319,382.99
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	69,441.21	1,388,824.20
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	69,441.21	1,458,265.41
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	69,441.21	1,527,706.62
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	209,441.21	1,737,147.83
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	69,441.21	1,806,589.04
26/Dic/2024	Diario	84 Nom 55 Per 26/12/24-26/12/24	12,500.00	1,819,089.04
<b>Total :</b>			<b>1,819,089.04</b>	<b>0.00 1,819,089.04</b>

**5134-001-003 Arroniz Avila Mayra Aida**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	81,941.21	81,941.21
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	81,941.21	163,882.42
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	81,941.21	245,823.63
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	81,941.21	327,764.84
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	81,941.21	409,706.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	81,941.21	491,647.26
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	81,941.21	573,588.47
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	81,941.21	655,529.68
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	81,941.21	737,470.89
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	81,941.21	819,412.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	81,941.21	901,353.31
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	81,941.21	983,294.52

10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	24,582.36		1,007,876.88
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	20,832.36		1,028,709.24
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO DE NOMINA		19,869.62	1,008,839.62
07/Ago/2024	Ingresos	93 REEMBOLSO B REEMBOLSO DE NOMINA		3,750.00	1,005,089.62
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	20,832.36		1,025,921.98
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24	163,196.16		1,189,118.14
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	69,441.21		1,258,559.35
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	69,441.21		1,328,000.56
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	69,441.21		1,397,441.77
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	69,441.21		1,466,882.98
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	69,441.21		1,536,324.19
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	69,441.21		1,605,765.40
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	69,441.21		1,675,206.61
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	69,441.21		1,744,647.82
12/Dic/2024	Diario	81 Nom 54 Per 12/12/24-12/12/24	140,000.00		1,884,647.82
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	81,941.21		1,966,589.03
<b>Total :</b>			<b>1,990,208.65</b>	<b>23,619.62</b>	<b>1,966,589.03</b>

**5134-001-004 Hernandez Holguin Sofia Adriana**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	25,471.15		25,471.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	25,471.15		50,942.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	25,471.15		76,413.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	25,471.15		101,884.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	25,471.15		127,355.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	25,471.15		152,826.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	25,471.15		178,298.05
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	25,471.15		203,769.20
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	25,471.15		229,240.35
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	25,471.15		254,711.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	25,471.15		280,182.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	25,471.15		305,653.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	25,471.15		331,124.95
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	25,471.15		356,596.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	25,471.15		382,067.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	25,471.15		407,538.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	25,471.15		433,009.55
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	25,471.15		458,480.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	25,471.15		483,951.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	25,471.15		509,423.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	25,471.15		534,894.15
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	25,471.15		560,365.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	25,471.15		585,836.45



19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	25,471.15	611,307.60
<b>Total :</b>			<b>611,307.60</b>	<b>0.00 611,307.60</b>

**5134-001-005 Valdez Howlet Irma Leticia**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,283.50	12,283.50
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	12,283.50	24,567.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,283.50	36,850.50
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,283.50	49,134.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,283.50	61,417.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,283.50	73,701.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,283.50	85,984.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,283.50	98,268.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,283.50	110,551.50
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,283.50	122,835.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,283.50	135,118.50
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,283.50	147,402.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,283.50	159,685.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,283.50	171,969.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,283.50	184,252.50
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,283.50	196,536.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,283.50	208,819.50
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,283.50	221,103.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,283.50	233,386.50
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,283.50	245,670.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,283.50	257,953.50
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,283.50	270,237.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,283.50	282,520.50
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,283.50	294,804.00
<b>Total :</b>			<b>294,804.00</b>	<b>0.00 294,804.00</b>



**5134-001-006 Martinez Diaz Sulma Iliana**

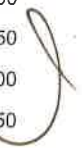
Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**5134-001-007 Aguirre Gomez Alfredo**

Saldo inicial : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,283.50	12,283.50
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,283.50	24,567.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,283.50	36,850.50
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,283.50	49,134.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,283.50	61,417.50
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,283.50	73,701.00
<b>Total :</b>			<b>73,701.00</b>	<b>0.00 73,701.00</b>



<b>5134-001-008 Nava Rojas Jose Humberto</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	30,775.65		30,775.65
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	30,775.65		61,551.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	30,775.65		92,326.95
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	30,775.65		123,102.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	30,775.65		153,878.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	30,775.65		184,653.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	30,775.65		215,429.55
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	30,775.65		246,205.20
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	30,775.65		276,980.85
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	30,775.65		307,756.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	30,775.65		338,532.15
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	30,775.65		369,307.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	30,775.65		400,083.45
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	30,775.65		430,859.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	30,775.65		461,634.75
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	30,775.65		492,410.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	30,775.65		523,186.05
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	30,775.65		553,961.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	30,775.65		584,737.35
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	25,824.78		610,562.13
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	25,471.15		636,033.28
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	25,471.15		661,504.43
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	25,471.15		686,975.58
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	25,471.15		712,446.73
<b>Total :</b>			<b>712,446.73</b>	<b>0.00</b>	<b>712,446.73</b>

<b>5134-001-009 Ramirez Olivas Paulina Alicia</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	25,471.15		25,471.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	25,471.15		50,942.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	25,471.15		76,413.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	25,471.15		101,884.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	25,471.15		127,355.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	25,471.15		152,826.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	25,471.15		178,298.05
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	25,471.15		203,769.20
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	25,471.15		229,240.35
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	25,471.15		254,711.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	25,471.15		280,182.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	25,471.15		305,653.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	25,471.15		331,124.95
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	25,471.15		356,596.10

09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	25,471.15	382,067.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	25,471.15	407,538.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	25,471.15	433,009.55
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	25,471.15	458,480.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	25,471.15	483,951.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	25,471.15	509,423.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	25,471.15	534,894.15
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	25,471.15	560,365.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	25,471.15	585,836.45
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	25,471.15	611,307.60
<b>Total:</b>			<b>611,307.60</b>	<b>0.00 611,307.60</b>

<b>5134-001-010</b>	<b>Sianez Heredia Manuel</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	10,671.53	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	21,343.06	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	32,014.59	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	42,686.12	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	53,357.65	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	64,029.18	
<b>Total:</b>			<b>64,029.18</b>	<b>0.00 64,029.18</b>	

<b>5134-001-011</b>	<b>Olivas Chacon Mahli Angelica</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00 0.00</b>	

<b>5134-001-012</b>	<b>Martinez Vazquez Carmen Lilliana</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,283.50	12,283.50	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	12,283.50	24,567.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,283.50	36,850.50	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,283.50	49,134.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,283.50	61,417.50	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,283.50	73,701.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,283.50	85,984.50	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,283.50	98,268.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,283.50	110,551.50	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,283.50	122,835.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,283.50	135,118.50	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,283.50	147,402.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,283.50	159,685.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,283.50	171,969.00	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,283.50	184,252.50	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,283.50	196,536.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,645.70	207,181.70	

Total: 207,181.70 0.00 207,181.70

5134-001-013 Lujan Lara Victor Hugo

Saldo inicial : 0.00

Total: 0.00 0.00 0.00

5134-001-014 Gonzalez Herrera Marcos Daniel

Saldo inicial : 0.00

10/Ene/2024	Diario	2	Nom 1 Qui 01/01/24-15/01/24	5,953.83	5,953.83
25/Ene/2024	Diario	4	Nom 2 Qui 16/01/24-31/01/24	5,953.83	11,907.66
09/Feb/2024	Diario	8	Nom 3 Qui 01/02/24-15/02/24	5,953.83	17,861.49
23/Feb/2024	Diario	9	Nom 4 Qui 16/02/24-29/02/24	5,953.83	23,815.32
08/Mar/2024	Diario	13	Nom 5 Qui 01/03/24-15/03/24	5,953.83	29,769.15
25/Mar/2024	Diario	15	Nom 6 Qui 16/03/24-31/03/24	5,953.83	35,722.98
10/Abr/2024	Diario	20	Nom 7 Qui 01/04/24-15/04/24	5,953.83	41,676.81
25/Abr/2024	Diario	21	Nom 8 Qui 16/04/24-30/04/24	5,953.83	47,630.64
10/May/2024	Diario	25	Nom 9 Qui 01/05/24-15/05/24	5,953.83	53,584.47
24/May/2024	Diario	26	Nom 10 Qui 16/05/24-31/05/24	5,953.83	59,538.30
10/Jun/2024	Diario	30	Nom 11 Qui 01/06/24-15/06/24	5,953.83	65,492.13
25/Jun/2024	Diario	31	Nom 12 Qui 16/06/24-30/06/24	5,953.83	71,445.96
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	5,953.83	77,399.79
17/Jul/2024	Diario	36	Nom 14 Qui 16/07/24-31/07/24	5,953.83	83,353.62
09/Ago/2024	Diario	43	Nom 15 Qui 01/08/24-15/08/24	5,953.83	89,307.45
23/Ago/2024	Diario	46	Nom 16 Qui 16/08/24-31/08/24	5,953.83	95,261.28
10/Sep/2024	Diario	50	Nom 17 Qui 01/09/24-15/09/24	5,953.83	101,215.11
25/Sep/2024	Diario	53	Nom 18 Qui 16/09/24-30/09/24	5,953.83	107,168.94
10/Oct/2024	Diario	61	Nom 19 Qui 01/10/24-15/10/24	5,953.83	113,122.77
25/Oct/2024	Diario	63	Nom 20 Qui 16/10/24-31/10/24	5,953.83	119,076.60
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	5,953.83	125,030.43
25/Nov/2024	Diario	73	Nom 22 Qui 16/11/24-30/11/24	5,953.83	130,984.26
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	5,953.83	136,938.09
19/Dic/2024	Diario	82	Nom 24 Qui 16/12/24-31/12/24	5,953.83	142,891.92

Total: 142,891.92 0.00 142,891.92

5134-001-015 Jurado Torres Manuel

Saldo inicial : 0.00

10/Ene/2024	Diario	2	Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4	Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8	Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9	Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13	Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15	Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20	Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21	Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25	Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77

24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total :</b>			<b>256,116.72</b>	<b>0.00 256,116.72</b>

**5134-001-016 Ahumada Ramirez Rafael Arturo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72

Total: 256,116.72 0.00 256,116.72

**5134-001-017 Rubio Robles Vanessa Rubi**

Saldo inicial: 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	23,250.15	23,250.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	23,250.15	46,500.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	23,250.15	69,750.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	23,250.15	93,000.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	23,250.15	116,250.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	23,250.15	139,500.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	23,250.15	162,751.05
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	23,250.15	186,001.20
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	23,250.15	209,251.35
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	23,250.15	232,501.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	23,250.15	255,751.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	23,250.15	279,001.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	23,250.15	302,251.95
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	23,250.15	325,502.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	23,250.15	348,752.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	23,250.15	372,002.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	23,250.15	395,252.55
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	23,250.15	418,502.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	23,250.15	441,752.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	23,250.15	465,003.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	23,250.15	488,253.15
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	511,503.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	534,753.45
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	558,003.60

Total: 558,003.60 0.00 558,003.60

**5134-001-018 Rocha Ortega Cristopher Armando**

Saldo inicial: 0.00

Total: 0.00 0.00 0.00

**5134-001-019 Sierra Moreno Olea Isela**

Saldo inicial: 0.00

Total: 0.00 0.00 0.00

**5134-001-020 Duran Olivas Fabiola**

Saldo inicial: 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18

10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total:</b>			<b>256,116.72</b>	<b>0.00 256,116.72</b>

<b>5134-001-021</b>	<b>Santiesteban Lopez Aliz Cristina</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13	

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total:</b>			<b>256,116.72</b>	<b>0.00</b>

<b>5134-001-022</b>	<b>Baeza Fernandez Demetro Adrian</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,532.10	10,596.30	
<b>Total:</b>			<b>10,596.30</b>	<b>0.00</b>	<b>10,596.30</b>

<b>5134-001-023</b>	<b>Santlango Ordonez Lizbeth Janeth</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72	
<b>Total:</b>			<b>256,116.72</b>	<b>0.00</b>	<b>256,116.72</b>

<b>5134-001-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-001-025</b>	<b>Belkotosky Estrada Tatiana</b>			Saldo inicial :	0.00
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10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,283.50	12,283.50
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	12,283.50	24,567.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,283.50	36,850.50
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,283.50	49,134.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,283.50	61,417.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,283.50	73,701.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,283.50	85,984.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,283.50	98,268.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,283.50	110,551.50
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,283.50	122,835.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,283.50	135,118.50
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,283.50	147,402.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,283.50	159,685.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,283.50	171,969.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,283.50	184,252.50
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,283.50	196,536.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,283.50	208,819.50
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,283.50	221,103.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,283.50	233,386.50
<b>Total:</b>			<b>233,386.50</b>	<b>0.00</b>

**5134-001-026 Ruiz Anchondo Diana Idalin**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	26,061.54	26,061.54
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	26,061.54	52,123.08
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	26,061.54	78,184.62
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	26,061.54	104,246.16
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	26,061.54	130,307.70
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	26,061.54	156,369.24
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	26,061.54	182,430.78
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	26,061.54	208,492.32
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	26,061.54	234,553.86
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	26,061.54	260,615.40
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	26,061.54	286,676.94
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	26,061.54	312,738.48
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	26,061.54	338,800.02
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	26,061.54	364,861.56
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	26,061.54	390,923.10
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	26,061.54	416,984.64
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	26,061.54	443,046.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	26,061.54	469,107.72
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	26,061.54	495,169.26
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	26,061.54	521,230.80

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	26,061.54	547,292.34
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	26,061.54	573,353.88
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	26,061.54	599,415.42
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	26,061.54	625,476.96
<b>Total:</b>			<b>625,476.96</b>	<b>0.00 625,476.96</b>

**5134-001-027 Rodriguez Mejia Selene**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Quij 01/01/24-15/01/24	23,250.15	23,250.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	23,250.15	46,500.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	23,250.15	69,750.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	23,250.15	93,000.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	23,250.15	116,250.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	23,250.15	139,500.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	23,250.15	162,751.05
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	23,250.15	186,001.20
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	23,250.15	209,251.35
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	23,250.15	232,501.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	23,250.15	255,751.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	23,250.15	279,001.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	23,250.15	302,251.95
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	23,250.15	325,502.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	23,250.15	348,752.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	23,250.15	372,002.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	23,250.15	395,252.55
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	23,250.15	418,502.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	23,250.15	441,752.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	23,250.15	465,003.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	23,250.15	488,253.15
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	511,503.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	534,753.45
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	558,003.60
<b>Total:</b>			<b>558,003.60</b>	<b>0.00 558,003.60</b>

**5134-001-028 Carrillo Saenz Edgar Enrique**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	23,250.15	23,250.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	23,250.15	46,500.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	23,250.15	69,750.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	23,250.15	93,000.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	23,250.15	116,250.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	23,250.15	139,500.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	23,250.15	162,751.05
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	23,250.15	186,001.20

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	23,250.15	209,251.35
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	23,250.15	232,501.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	23,250.15	255,751.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	23,250.15	279,001.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	23,250.15	302,251.95
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	23,250.15	325,502.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	23,250.15	348,752.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	23,250.15	372,002.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	23,250.15	395,252.55
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	23,250.15	418,502.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	23,250.15	441,752.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	23,250.15	465,003.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	23,250.15	488,253.15
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	511,503.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	534,753.45
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	558,003.60
<b>Total :</b>			<b>558,003.60</b>	<b>0.00</b>

**5134-001-029 Nunez Cano Ana Gabriela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19

19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total:</b>			<b>256,116.72</b>	<b>0.00</b>

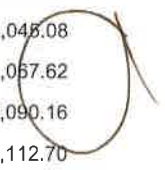
**5134-001-030 Rodriguez Casas Cynthia Mayela** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total:</b>			<b>256,116.72</b>	<b>0.00</b>



**5134-001-031 Cervantes Fernandez Jesus Emmanuel** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	7,022.54	7,022.54
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	7,022.54	14,045.08
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	7,022.54	21,067.62
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	7,022.54	28,090.16
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	7,022.54	35,112.70
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	7,022.54	42,135.24
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	7,022.54	49,157.78
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	7,022.54	56,180.32
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	7,022.54	63,202.86
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	7,022.54	70,225.40
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	7,022.54	77,247.94



25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	7,022.54	84,270.48
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	7,022.54	91,293.02
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	7,022.54	98,315.56
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	7,022.54	105,338.10
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	7,022.54	112,360.64
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	7,022.54	119,383.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	7,022.54	126,405.72
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	7,022.54	133,428.26
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	7,022.54	140,450.80
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	7,022.54	147,473.34
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	7,022.54	154,495.88
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	7,022.54	161,518.42
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	7,022.54	168,540.96
<b>Total:</b>			<b>168,540.96</b>	<b>168,540.96</b>

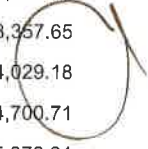
**5134-001-032 Chavira Terrazas Dafny Susana**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	25,471.15	25,471.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	23,773.07	49,244.22
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	25,471.15	74,715.37
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	25,471.15	100,186.52
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	25,471.15	125,657.67
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	25,471.15	151,128.82
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	25,471.15	176,599.97
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	25,471.15	202,071.12
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	25,471.15	227,542.27
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	25,471.15	253,013.42
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	25,471.15	278,484.57
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	25,471.15	303,955.72
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	25,471.15	329,426.87
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	25,471.15	354,898.02
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	25,471.15	380,369.17
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	25,471.15	405,840.32
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	25,471.15	431,311.47
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	25,471.15	456,782.62
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	25,471.15	482,253.77
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	23,990.48	506,244.25
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	23,250.15	529,494.40
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	552,744.55
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	575,994.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	599,244.85
<b>Total:</b>			<b>599,244.85</b>	<b>599,244.85</b>

<b>5134-001-033 Valenciano Hernandez Jose Eugenio</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,283.50		12,283.50
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	12,283.50		24,567.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,283.50		36,850.50
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,283.50		49,134.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,283.50		61,417.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,283.50		73,701.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,283.50		85,984.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,283.50		98,268.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,283.50		110,551.50
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,283.50		122,835.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,283.50		135,118.50
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,283.50		147,402.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,283.50		159,685.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,283.50		171,969.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,283.50		184,252.50
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,283.50		196,536.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,283.50		208,819.50
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,283.50		221,103.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,283.50		233,386.50
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,283.50		245,670.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,283.50		257,953.50
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,283.50		270,237.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,283.50		282,520.50
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,283.50		294,804.00
<b>Total :</b>			<b>294,804.00</b>	<b>0.00</b>	<b>294,804.00</b>

<b>5134-001-034 Campos Salinas Jose Luis</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53		10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53		21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53		32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53		42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53		53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53		64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53		74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53		85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53		96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53		106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53		117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53		128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53		138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53		149,401.42



09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total :</b>			<b>256,116.72</b>	<b>0.00 256,116.72</b>

**5134-001-035 Chavez Dominguez Jorge Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	23,250.15	23,250.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	23,250.15	46,500.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	23,250.15	69,750.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	23,250.15	93,000.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	23,250.15	116,250.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	23,250.15	139,500.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	23,250.15	162,751.05
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	23,250.15	186,001.20
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	23,250.15	209,251.35
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	23,250.15	232,501.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	23,250.15	255,751.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	23,250.15	279,001.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	23,250.15	302,251.95
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	23,250.15	325,502.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	23,250.15	348,752.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	23,250.15	372,002.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	23,250.15	395,252.55
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	23,250.15	418,502.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	23,250.15	441,752.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	23,250.15	465,003.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	23,250.15	488,253.15
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	511,503.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	534,753.45
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	558,003.60
<b>Total :</b>			<b>558,003.60</b>	<b>0.00 558,003.60</b>



**5134-001-036 Hermosillo Bezunartea Jose Adrian**

Saldo inicial : 0.00

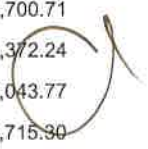
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,532.10	10,596.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,532.10	14,128.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,532.10	17,660.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	21,192.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	24,724.70
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	28,256.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	31,788.90
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	35,321.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	38,853.10
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	42,385.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	45,917.30
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	49,449.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	52,981.50
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	56,513.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	60,045.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	63,577.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	67,109.90
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	70,642.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	74,174.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	77,706.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	81,238.30
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	84,770.40
<b>Total:</b>			<b>84,770.40</b>	<b>0.00</b>

**5134-001-037 Rodriguez Ramirez Moises Isidro**

Saldo inicial: 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01





25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total :</b>			<b>256,116.72</b>	<b>0.00 256,116.72</b>

**5134-001-038 Miranda Lopez Gabriela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total :</b>			<b>256,116.72</b>	<b>0.00 256,116.72</b>

**5134-001-039 Durón Gutierrez Brandy Alexxa**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	5,953.83	5,953.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	5,953.83	11,907.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	5,953.83	17,861.49
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	5,953.83	23,815.32
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	5,953.83	29,769.15

25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	5,953.83	35,722.98
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	5,953.83	41,676.81
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	5,953.83	47,630.64
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	5,953.83	53,584.47
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	5,953.83	59,538.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	70,209.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	80,881.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	91,552.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	102,224.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	112,895.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	123,567.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	134,239.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	144,910.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	155,582.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	166,253.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	176,925.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	187,596.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	198,268.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	208,939.72
<b>Total:</b>			<b>208,939.72</b>	<b>0.00</b>

**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 : 0.00  
**Total: 0.00 0.00 0.00**

**5134-001-042 Villagrán Hernández Omar Francisco** Saldo inicial : 0.00  
**Total: 0.00 0.00 0.00**

**5134-001-043 Balderrama Aguilar Miguel Alejandro** Saldo inicial : 0.00  
**Total: 0.00 0.00 0.00**

**5134-001-044 Avitia Serrano Alfredo** Saldo inicial : 0.00  
**Total: 0.00 0.00 0.00**

**5134-001-045 Meras Robles Edgar Arturo** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65

25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	711.44	160,784.39
<b>Total:</b>			<b>160,784.39</b>	<b>0.00</b>

**5134-001-046 Portillo Aguilar Esmeralda**

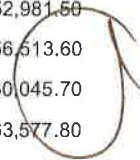
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**Total: 0.00 0.00 0.00**

**5134-001-047 Méndez Aguilera Saúl**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,532.10	10,596.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,532.10	14,128.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,532.10	17,660.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	21,192.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	24,724.70
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	28,256.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	31,788.90
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	35,321.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	38,853.10
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	42,385.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	45,917.30
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	49,449.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	52,981.50
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	56,513.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	60,045.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	63,577.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	67,109.90
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	70,642.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	74,174.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	77,706.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	81,238.30
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	84,770.40
<b>Total:</b>			<b>84,770.40</b>	<b>0.00</b>

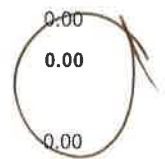


<b>5134-001-048 Balderrama Chavira Cristian Emilio</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10		3,532.10
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10		7,064.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,195.68		17,259.88
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53		27,931.41
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53		38,602.94
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53		49,274.47
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53		59,946.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53		70,617.53
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53		81,289.06
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53		91,960.59
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	5,953.83		97,914.42
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	5,953.83		103,868.25
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,953.83		109,822.08
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	5,953.83		115,775.91
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	5,953.83		121,729.74
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	5,953.83		127,683.57
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	5,953.83		133,637.40
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	5,953.83		139,591.23
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	5,953.83		145,545.06
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,953.83		151,498.89
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	5,953.83		157,452.72
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	5,953.83		163,406.55
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,953.83		169,360.38
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	5,953.83		175,314.21
<b>Total :</b>			<b>175,314.21</b>	<b>0.00</b>	<b>175,314.21</b>

<b>5134-001-049 Zapata Leos Victor Yuri</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-001-050 Sanchez Loya Claudia</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-001-052 Palacios Chaparro Carmen Fabiola</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	14,256.53		14,256.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	14,256.53		28,513.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	14,256.53		42,769.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	14,256.53		57,026.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	14,256.53		71,282.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	14,256.53		85,539.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	14,256.53		99,795.71



25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	14,256.53	114,052.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	14,256.53	128,308.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	14,256.53	142,565.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	14,256.53	156,821.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	14,256.53	171,078.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	14,256.53	185,334.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	14,256.53	199,591.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	14,256.53	213,847.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	14,256.53	228,104.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	14,256.53	242,361.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	14,256.53	256,617.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	14,256.53	270,874.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	14,256.53	285,130.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	23,250.15	308,380.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	331,630.90
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	354,881.05
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	378,131.20
<b>Total:</b>			<b>378,131.20</b>	<b>0.00</b>

**5134-001-053 Delgado Davila Ana Gabriela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66

10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total:</b>			<b>256,116.72</b>	<b>0.00</b>
				<b>256,116.72</b>

**5134-001-054 Chavez Delgado Nydia Lizeth**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total:</b>			<b>256,116.72</b>	<b>0.00</b>
				<b>256,116.72</b>



**5134-001-055 Barraza Rojas Jose Luis**

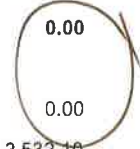
Saldo inicial : 0.00

**Total: 0.00**

**5134-001-057 Ramirez Santillan Pamela Lizbeth**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,532.10	10,596.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,532.10	14,128.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,532.10	17,660.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	21,192.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	24,724.70



25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	28,256.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	31,788.90
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	35,321.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	38,853.10
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	42,385.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	45,917.30
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	49,449.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	52,981.50
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	56,513.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	60,045.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	63,577.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	67,109.90
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	70,642.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	74,174.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	77,706.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	81,238.30
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	84,770.40
<b>Total:</b>			<b>84,770.40</b>	<b>0.00</b>

**5134-001-058 Felix Banda Jorge Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24	3,354.30	195,441.84
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	23,250.15	218,691.99
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	23,250.15	241,942.14
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	23,250.15	265,192.29

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	288,442.44
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	311,692.59
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	334,942.74
<b>Total:</b>			<b>334,942.74</b>	<b>0.00</b>

<b>5134-001-059</b>	<b>Muñoz Lozano Erick Alejandro</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-001-060</b>	<b>Perez Zermeño Guadalupe</b>			Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-001-061</b>	<b>Rodriguez Dominguez Maricela</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72	
<b>Total:</b>			<b>256,116.72</b>	<b>0.00</b>	<b>256,116.72</b>

<b>5134-001-062</b>	<b>Escontrias Vazquez Luis Fernanda</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,532.10	10,596.30	



23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,532.10	14,128.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,532.10	17,660.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	21,192.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	24,724.70
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	28,256.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	31,788.90
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	35,321.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	38,853.10
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	42,385.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	45,917.30
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	49,449.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	52,981.50
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	56,513.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	60,045.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	63,577.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	67,109.90
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	70,642.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	74,174.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	77,706.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	81,238.30
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	84,770.40
<b>Total:</b>			<b>84,770.40</b>	<b>0.00</b>

**5134-001-063 Aguilar Lerma Rocio Ivette**

**Total:**                      **0.00**                      **0.00**                      **0.00**

Saldo inicial :                      0.00

**5134-001-064 García Vázquez María Del Rocio**

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,532.10	10,596.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,532.10	14,128.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,532.10	17,660.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	21,192.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	24,724.70
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	28,256.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	31,788.90
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	35,321.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	38,853.10
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	42,385.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	45,917.30
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	49,449.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	52,981.50

Saldo inicial :                      0.00



23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	56,513.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	60,045.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	63,577.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	67,109.90
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	70,642.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	74,174.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	77,706.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	81,238.30
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	84,770.40
<b>Total:</b>			<b>84,770.40</b>	<b>84,770.40</b>

**5134-001-065 Pérez Loera Irving Amid**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	9,960.10	63,317.75
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	73,989.28
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	84,660.81
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	95,332.34
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,003.87
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	116,675.40
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	127,346.93
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,018.46
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	148,689.99
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	159,361.52
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,033.05
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	180,704.58
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	191,376.11
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,047.64
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	212,719.17
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	223,390.70
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,062.23
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	244,733.76
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	255,405.29
<b>Total:</b>			<b>255,405.29</b>	<b>255,405.29</b>

**5134-001-066 López Ontiveros Irvin Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59

23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	9,960.10	170,033.05
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	180,704.58
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	191,376.11
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,047.64
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	212,719.17
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	223,390.70
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,062.23
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	244,733.76
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	255,405.29
<b>Total :</b>			<b>255,405.29</b>	<b>0.00</b>

**5134-001-067 Salcido Bordier Luis Enrique**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	25,471.15	196,215.63
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	9,866.42	206,082.05



25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	25,471.15	231,553.20
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	25,471.15	257,024.35
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	25,471.15	282,495.50
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	25,471.15	307,966.65
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	25,471.15	333,437.80
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	25,471.15	358,908.95
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	25,471.15	384,380.10
<b>Total:</b>			<b>384,380.10</b>	<b>0.00 384,380.10</b>

<b>5134-001-068</b>	<b>Rivera Alcala Jose Carlos</b>			Saldo inicial : 0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00 0.00</b>

<b>5134-001-069</b>	<b>Soria Meraz Armida Guadalupe</b>			Saldo inicial : 0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	26,943.67	26,943.67
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	26,943.67	53,887.34
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	26,943.67	80,831.01
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	26,943.67	107,774.68
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	26,943.67	134,718.35
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	26,943.67	161,662.02
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	26,943.67	188,605.69
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	26,943.67	215,549.36
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	26,943.67	242,493.03
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	26,943.67	269,436.70
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	26,943.67	296,380.37
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	26,943.67	323,324.04
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	26,943.67	350,267.71
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	26,943.67	377,211.38
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	26,943.67	404,155.05
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	26,943.67	431,098.72
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	26,943.67	458,042.39
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	26,943.67	484,986.06
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	26,943.67	511,929.73
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	26,943.67	538,873.40
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	26,943.67	565,817.07
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	26,943.67	592,760.74
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	26,943.67	619,704.41
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	26,943.67	646,648.08
<b>Total:</b>			<b>646,648.08</b>	<b>0.00 646,648.08</b>

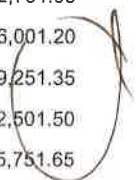
<b>5134-001-070</b>	<b>Piñon Portillo Rogelio</b>			Saldo inicial : 0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	20,438.77	20,438.77
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	20,438.77	40,877.54

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	20,438.77	61,316.31
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	20,438.77	81,755.08
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	20,438.77	102,193.85
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	20,438.77	122,632.62
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	20,438.77	143,071.39
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	20,438.77	163,510.16
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	20,438.77	183,948.93
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	20,438.77	204,387.70
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	20,438.77	224,826.47
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	20,438.77	245,265.24
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	20,438.77	265,704.01
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	20,438.77	286,142.78
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	20,438.77	306,581.55
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	20,438.77	327,020.32
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	20,438.77	347,459.09
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	20,438.77	367,897.86
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	17,713.60	385,611.46
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	20,438.77	406,050.23
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	20,438.77	426,489.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	20,438.77	446,927.77
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	20,438.77	467,366.54
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	20,438.77	487,805.31
<b>Total :</b>			<b>487,805.31</b>	<b>0.00 487,805.31</b>

**5134-001-071 Rodriguez Camacho Saul Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	23,250.15	23,250.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	23,250.15	46,500.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	23,250.15	69,750.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	23,250.15	93,000.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	23,250.15	116,250.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	23,250.15	139,500.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	23,250.15	162,751.05
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	23,250.15	186,001.20
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	23,250.15	209,251.35
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	23,250.15	232,501.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	23,250.15	255,751.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	23,250.15	279,001.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	23,250.15	302,251.95
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	23,250.15	325,502.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	23,250.15	348,752.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	23,250.15	372,002.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	25,471.15	397,473.55



10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	1,480.67	398,954.22
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	24,286.62	423,240.84
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	23,250.15	446,490.99
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	28,267.15	474,758.14
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	30,775.65	505,533.79
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	30,775.65	536,309.44
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	30,775.65	567,085.09
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	30,775.65	597,860.74
<b>Total :</b>			<b>597,860.74</b>	<b>597,860.74</b>

<b>5134-001-072 Jurado Hernandez Diana Karen</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	12,283.50	12,283.50	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	12,283.50	24,567.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	12,283.50	36,850.50	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	12,283.50	49,134.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	12,283.50	61,417.50	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	12,283.50	73,701.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	12,283.50	85,984.50	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	12,283.50	98,268.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	12,283.50	110,551.50	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	12,283.50	122,835.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	12,283.50	135,118.50	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	12,283.50	147,402.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,283.50	159,685.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	12,283.50	171,969.00	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	12,283.50	184,252.50	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	12,283.50	196,536.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	12,283.50	208,819.50	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	12,283.50	221,103.00	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,283.50	233,386.50	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	244,058.03	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	254,729.56	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	265,401.09	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	276,072.62	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	286,744.15	
<b>Total :</b>			<b>286,744.15</b>	<b>286,744.15</b>	



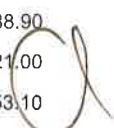
<b>5134-001-073 Chavez Rodriguez Vanessa</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	7,022.54	7,022.54	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	7,022.54	14,045.08	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	7,022.54	21,067.62	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	7,022.54	28,090.16	

08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	7,022.54	35,112.70
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	7,022.54	42,135.24
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	7,022.54	49,157.78
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	7,022.54	56,180.32
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	7,022.54	63,202.86
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	7,022.54	70,225.40
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	7,022.54	77,247.94
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	7,022.54	84,270.48
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	7,022.54	91,293.02
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	7,022.54	98,315.56
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	7,022.54	105,338.10
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	7,022.54	112,360.64
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	7,022.54	119,383.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	7,022.54	126,405.72
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	7,022.54	133,428.26
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	7,022.54	140,450.80
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	7,022.54	147,473.34
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	7,022.54	154,495.88
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	7,022.54	161,518.42
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	7,022.54	168,540.96
<b>Total :</b>			<b>168,540.96</b>	<b>0.00</b>
				<b>168,540.96</b>

**5134-001-074 Betancout Chaparro Vianey Anahi**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,532.10	10,596.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,532.10	14,128.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,532.10	17,660.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	21,192.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	24,724.70
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	28,256.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	31,788.90
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	35,321.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	38,853.10
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	42,385.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	45,917.30
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	49,449.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	52,981.50
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	56,513.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	60,045.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	63,577.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	67,109.90



25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	70,642.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	74,174.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	77,706.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	81,238.30
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	84,770.40
<b>Total :</b>			<b>84,770.40</b>	<b>84,770.40</b>

**5134-001-075 De La Garza Jose Jenaro**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	23,250.15	23,250.15
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	23,250.15	46,500.30
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	23,250.15	69,750.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	23,250.15	93,000.60
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	23,250.15	116,250.75
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	23,250.15	139,500.90
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	23,250.15	162,751.05
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	23,250.15	186,001.20
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	23,250.15	209,251.35
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	23,250.15	232,501.50
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	23,250.15	255,751.65
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	23,250.15	279,001.80
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	23,250.15	302,251.95
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	23,250.15	325,502.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	23,250.15	348,752.25
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	23,250.15	372,002.40
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	23,250.15	395,252.55
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	23,250.15	418,502.70
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	23,250.15	441,752.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,550.01	443,302.86
<b>Total :</b>			<b>443,302.86</b>	<b>443,302.86</b>

**5134-001-077 Almeida Sepulveda Armando**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	10,671.53	10,671.53
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	10,671.53	21,343.06
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,671.53	32,014.59
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	42,686.12
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	53,357.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	64,029.18
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	74,700.71
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	85,372.24
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	96,043.77
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	106,715.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	117,386.83





25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	128,058.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	138,729.89
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	149,401.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	160,072.95
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	170,744.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	181,416.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	192,087.54
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	202,759.07
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	213,430.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	224,102.13
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	234,773.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	245,445.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	256,116.72
<b>Total :</b>			<b>256,116.72</b>	<b>0.00</b>

**5134-001-078 Serna Murillo Fernando**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	3,532.10
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	7,064.20
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	10,596.30
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	14,128.40
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	17,660.50
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	21,192.60
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	24,724.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	28,256.80
<b>Total :</b>			<b>28,256.80</b>	<b>0.00</b>

**5134-001-079 Cano Hernandez Martin**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,532.10	10,596.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,532.10	14,128.40
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,532.10	17,660.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	21,192.60
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	24,724.70
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	28,256.80
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	31,788.90
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	35,321.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	38,853.10
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	42,385.20
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	45,917.30
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	49,449.40
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	52,981.50

23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	56,513.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	60,045.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	63,577.80
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	67,109.90
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	70,642.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	74,174.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	77,706.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	81,238.30
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	84,770.40
<b>Total :</b>			<b>84,770.40</b>	<b>84,770.40</b>

**5134-001-080 Medina Garcia Fadia Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,532.10	3,532.10
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,532.10	7,064.20
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	5,792.38	12,856.58
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	5,953.83	18,810.41
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	5,953.83	24,764.24
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	5,953.83	30,718.07
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	5,953.83	36,671.90
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	5,953.83	42,625.73
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	5,953.83	48,579.56
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	5,953.83	54,533.39
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	5,953.83	60,487.22
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	5,953.83	66,441.05
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,953.83	72,394.88
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	5,953.83	78,348.71
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	5,953.83	84,302.54
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	5,953.83	90,256.37
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	5,953.83	96,210.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	5,953.83	102,164.03
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	112,835.56
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	123,507.09
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	134,178.62
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	144,850.15
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	155,521.68
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	166,193.21
<b>Total :</b>			<b>166,193.21</b>	<b>166,193.21</b>

**5134-001-081 Rico Miramontes Luisa Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	5,953.83	5,953.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	5,953.83	11,907.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	10,357.01	22,264.67

23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	32,936.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	43,607.73
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	54,279.26
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	64,950.79
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	75,622.32
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	86,293.85
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	96,965.38
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	9,960.09	106,925.47
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	117,597.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	128,268.53
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	138,940.06
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	149,611.59
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	160,283.12
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	170,954.65
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	181,626.18
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24	711.44	182,337.62
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	193,009.15
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	203,680.68
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	214,352.21
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	225,023.74
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	235,695.27
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	246,366.80
<b>Total :</b>			<b>246,366.80</b>	<b>0.00</b>

**5134-001-082 Monreal Castillo Chritian Paulina**

Saldo inicial : 0.00

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	9,960.09	9,960.09
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	10,671.53	20,631.62
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	10,671.53	31,303.15
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	41,974.68
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	52,646.21
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	63,317.74
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	73,989.27
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	84,660.80
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	95,332.33
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	106,003.86
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	116,675.39
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	127,346.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	138,018.45
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	148,689.98
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	159,361.51
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	170,033.04
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	9,960.09	179,993.13



25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	190,664.66
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	201,336.19
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	212,007.72
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	222,679.25
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	233,350.78
<b>Total :</b>			<b>233,350.78</b>	<b>0.00</b>

**5134-001-083 Acosta Ortiz Issak Emilio**

Saldo inicial : 0.00

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,296.62	3,296.62
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,532.10	6,828.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,532.10	10,360.82
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	13,892.92
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	17,425.02
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	20,957.12
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	24,489.22
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	28,021.32
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	31,553.42
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	35,085.52
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	38,617.62
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	42,149.72
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	45,681.82
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	49,213.92
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	52,746.02
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	56,278.12
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	59,810.22
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	63,342.32
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	66,874.42
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	5,953.83	72,828.25
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,953.83	78,782.08
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	5,953.83	84,735.91
<b>Total :</b>			<b>84,735.91</b>	<b>0.00</b>

**5134-001-084 Holguin Duran Ana Sofia**

Saldo inicial : 0.00

08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,883.78	1,883.78
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,532.10	5,415.88
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,532.10	8,947.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,532.10	12,480.08
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,532.10	16,012.18
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	19,544.28
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	23,076.38
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	26,608.48
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	30,140.58

17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	33,672.68
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	37,204.78
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	40,736.88
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	44,268.98
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	47,801.08
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	51,333.18
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	54,865.28
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	58,397.38
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	61,929.48
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	65,461.58
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	68,993.68
<b>Total:</b>			<b>68,993.68</b>	<b>68,993.68</b>

**5134-001-085 Cruz Rayas Brensa Jazmin**

Saldo inicial : 0.00

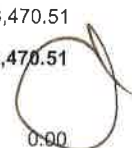
15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24	711.44	711.44
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	10,671.53	11,382.97
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	10,671.53	22,054.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	10,671.53	32,726.03
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	10,671.53	43,397.56
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	54,069.09
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	64,740.62
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	75,412.15
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	86,083.68
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	96,755.21
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	107,426.74
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	118,098.27
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	128,769.80
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	139,441.33
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	150,112.86
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	160,784.39
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	171,455.92
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	182,127.45
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	192,798.98
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	203,470.51
<b>Total:</b>			<b>203,470.51</b>	<b>203,470.51</b>



**5134-001-086 Perez Ortega Carlos Alberto**

Saldo inicial : 0.00

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	5,691.48	5,691.48
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	10,671.53	16,363.01
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	10,671.53	27,034.54
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	10,671.53	37,706.07
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	10,671.53	48,377.60



17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	10,671.53	59,049.13
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	10,671.53	69,720.66
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	10,671.53	80,392.19
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	91,063.72
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	9,248.66	100,312.38
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	110,983.91
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	121,655.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	132,326.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	142,998.50
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	153,670.03
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	164,341.56
<b>Total :</b>			<b>164,341.56</b>	<b>0.00 164,341.56</b>

**5134-001-087 Aguilar Portillo Alexa fernanda**

Saldo inicial : 0.00

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,175.38	3,175.38
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	5,953.83	9,129.21
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	5,953.83	15,083.04
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	5,953.83	21,036.87
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,953.83	26,990.70
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	5,953.83	32,944.53
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	5,953.83	38,898.36
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	5,953.83	44,852.19
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	5,953.83	50,806.02
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	5,953.83	56,759.85
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	5,953.83	62,713.68
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,953.83	68,667.51
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	5,953.83	74,621.34
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	5,953.83	80,575.17
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,953.83	86,529.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	5,953.83	92,482.83
<b>Total :</b>			<b>92,482.83</b>	<b>0.00 92,482.83</b>

**5134-001-088 Cruz Alcala Kenia Esmeralda**

Saldo inicial : 0.00

24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,532.10	3,532.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,532.10	7,064.20
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,532.10	10,596.30
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	3,532.10	14,128.40
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,532.10	17,660.50
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	21,192.60
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	24,724.70
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	28,256.80
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	31,788.90

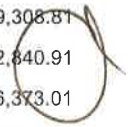
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	35,321.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	38,853.10
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	42,385.20
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	45,917.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	49,449.40
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	52,981.50
<b>Total:</b>			<b>52,981.50</b>	<b>0.00</b> <b>52,981.50</b>

<b>5134-001-089 Acosta Hernandez Jose Roberto</b>				Saldo inicial :	0.00
29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24	14,128.40	14,128.40	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,532.10	17,660.50	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	21,192.60	
<b>Total:</b>			<b>21,192.60</b>	<b>0.00</b> <b>21,192.60</b>	

<b>5134-001-090 Fernandez Perez Pricila</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	1,648.31	1,648.31	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	5,180.41	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	8,712.51	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	12,244.61	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	15,776.71	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	19,308.81	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	22,840.91	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	26,373.01	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	29,905.11	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	33,437.21	
<b>Total:</b>			<b>33,437.21</b>	<b>0.00</b> <b>33,437.21</b>	

<b>5134-001-091 Perez Ochoa Kenia Eliza</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	1,648.31	1,648.31	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,532.10	5,180.41	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,532.10	8,712.51	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,532.10	12,244.61	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,532.10	15,776.71	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,532.10	19,308.81	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,532.10	22,840.91	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	26,373.01	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	29,905.11	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	33,437.21	
<b>Total:</b>			<b>33,437.21</b>	<b>0.00</b> <b>33,437.21</b>	

<b>5134-001-092 Soto Jimenez Priscila</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	9,258.83	9,258.83	



23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	69,441.21	78,700.04
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	69,441.21	148,141.25
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	69,441.21	217,582.46
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	69,441.21	287,023.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	69,441.21	356,464.88
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	69,441.21	425,906.09
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	69,441.21	495,347.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	69,441.21	564,788.51
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	69,441.21	634,229.72
<b>Total:</b>			<b>634,229.72</b>	<b>0.00 634,229.72</b>

<b>5134-001-093</b>	<b>Naranjo Espinoza Luis Eduardo</b>			Saldo inicial :	0.00
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	9,258.83	9,258.83	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	69,441.21	78,700.04	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	69,441.21	148,141.25	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	69,441.21	217,582.46	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	69,441.21	287,023.67	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	69,441.21	356,464.88	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	69,441.21	425,906.09	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	69,441.21	495,347.30	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	69,441.21	564,788.51	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	69,441.21	634,229.72	
<b>Total:</b>			<b>634,229.72</b>	<b>0.00 634,229.72</b>	

<b>5134-001-094</b>	<b>Holguin Torres Perla Abril</b>			Saldo inicial :	0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	10,671.53	
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	6,402.92	17,074.45	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	27,745.98	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	38,417.51	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	49,089.04	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	59,760.57	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	70,432.10	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	81,103.63	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	91,775.16	
<b>Total:</b>			<b>91,775.16</b>	<b>0.00 91,775.16</b>	

<b>5134-001-095</b>	<b>Lopez Mondragon Tania Viviana</b>			Saldo inicial :	0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	10,671.53	10,671.53	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	10,671.53	21,343.06	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	32,014.59	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	42,686.12	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	53,357.65	



25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	64,029.18
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	74,700.71
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	85,372.24
<b>Total :</b>			<b>85,372.24</b>	<b>0.00</b> <b>85,372.24</b>

<b>5134-001-096 Natera Aguilar Hector Hugo</b>				Saldo inicial :	0.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	13,584.61	13,584.61	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	25,471.15	39,055.76	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	25,471.15	64,526.91	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	25,471.15	89,998.06	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	25,471.15	115,469.21	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	25,471.15	140,940.36	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	25,471.15	166,411.51	
<b>Total :</b>			<b>166,411.51</b>	<b>0.00</b> <b>166,411.51</b>	

<b>5134-001-097 Nuñez Garcia Elisama</b>				Saldo inicial :	0.00
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24	818.90	818.90	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	12,283.50	13,102.40	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	12,283.50	25,385.90	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	12,283.50	37,669.40	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	12,283.50	49,952.90	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	12,283.50	62,236.40	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	12,283.50	74,519.90	
<b>Total :</b>			<b>74,519.90</b>	<b>0.00</b> <b>74,519.90</b>	

<b>5134-001-098 Godoy Ortiz Karla Guadalupe</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	10,671.53	10,671.53	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	10,671.53	21,343.06	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	32,014.59	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	42,686.12	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	53,357.65	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	64,029.18	
<b>Total :</b>			<b>64,029.18</b>	<b>0.00</b> <b>64,029.18</b>	

<b>5134-001-099 Santos Serrano Erendira Selene</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	23,250.15	23,250.15	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	23,250.15	46,500.30	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	23,250.15	69,750.45	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	93,000.60	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	116,250.75	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	139,500.90	
<b>Total :</b>			<b>139,500.90</b>	<b>0.00</b> <b>139,500.90</b>	



<b>5134-001-100</b>	<b>Dominguez Valadez David Humberto</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61	Nom 19 Qui 01/10/24-15/10/24	10,671.53	10,671.53
25/Oct/2024	Diario	63	Nom 20 Qui 16/10/24-31/10/24	10,671.53	21,343.06
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	10,671.53	32,014.59
25/Nov/2024	Diario	73	Nom 22 Qui 16/11/24-30/11/24	10,671.53	42,686.12
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	10,671.53	53,357.65
19/Dic/2024	Diario	82	Nom 24 Qui 16/12/24-31/12/24	10,671.53	64,029.18
			<b>Total :</b>	<b>64,029.18</b>	<b>0.00 64,029.18</b>

<b>5134-001-101</b>	<b>Fernandez Fierro Jose Jamie</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61	Nom 19 Qui 01/10/24-15/10/24	10,671.53	10,671.53
25/Oct/2024	Diario	63	Nom 20 Qui 16/10/24-31/10/24	10,671.53	21,343.06
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	10,671.53	32,014.59
25/Nov/2024	Diario	73	Nom 22 Qui 16/11/24-30/11/24	10,671.53	42,686.12
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	10,671.53	53,357.65
19/Dic/2024	Diario	82	Nom 24 Qui 16/12/24-31/12/24	10,671.53	64,029.18
			<b>Total :</b>	<b>64,029.18</b>	<b>0.00 64,029.18</b>

<b>5134-001-102</b>	<b>Hoffman Vazquez Pauina</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00 0.00</b>

<b>5134-001-103</b>	<b>Aviña De Santiago Dayanne</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61	Nom 19 Qui 01/10/24-15/10/24	6,402.92	6,402.92
25/Oct/2024	Diario	63	Nom 20 Qui 16/10/24-31/10/24	10,671.53	17,074.45
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	10,671.53	27,745.98
25/Nov/2024	Diario	73	Nom 22 Qui 16/11/24-30/11/24	10,671.53	38,417.51
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	10,671.53	49,089.04
19/Dic/2024	Diario	82	Nom 24 Qui 16/12/24-31/12/24	10,671.53	59,760.57
			<b>Total :</b>	<b>59,760.57</b>	<b>0.00 59,760.57</b>

<b>5134-001-104</b>	<b>Fernandez Marin Juan Ignacio</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63	Nom 20 Qui 16/10/24-31/10/24	12,283.50	12,283.50
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	14,256.53	26,540.03
25/Nov/2024	Diario	73	Nom 22 Qui 16/11/24-30/11/24	14,256.53	40,796.56
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	14,256.53	55,053.09
19/Dic/2024	Diario	82	Nom 24 Qui 16/12/24-31/12/24	14,256.53	69,309.62
			<b>Total :</b>	<b>69,309.62</b>	<b>0.00 69,309.62</b>

<b>5134-001-105</b>	<b>Onofre Hernandez Alan Esteban</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63	Nom 20 Qui 16/10/24-31/10/24	23,250.15	23,250.15
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	23,250.15	46,500.30

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	23,250.15	69,750.45
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,250.15	93,000.60
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	23,250.15	116,250.75
<b>Total :</b>			<b>116,250.75</b>	<b>0.00 116,250.75</b>

<b>5134-001-106 Arzate Molina Manuel Jeronimo</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	10,671.53	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	21,343.06	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	9,248.65	30,591.71	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	41,263.24	
<b>Total :</b>			<b>41,263.24</b>	<b>0.00 41,263.24</b>	

<b>5134-001-107 Borunda Hernandez Mireyra Refugio</b>				Saldo inicial :	0.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	10,671.53	10,671.53	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	10,671.53	21,343.06	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	10,671.53	32,014.59	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	10,671.53	42,686.12	
<b>Total :</b>			<b>42,686.12</b>	<b>0.00 42,686.12</b>	

<b>5134-001-108 Rodriguez Nava Ximena</b>				Saldo inicial :	0.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,532.10	3,532.10	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,532.10	7,064.20	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,532.10	10,596.30	
<b>Total :</b>			<b>10,596.30</b>	<b>0.00 10,596.30</b>	

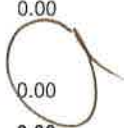
<b>5134-001-109 Torres Jurado Jesus Javier</b>				Saldo inicial :	0.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	5,953.83	5,953.83	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,953.83	11,907.66	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	5,953.83	17,861.49	
<b>Total :</b>			<b>17,861.49</b>	<b>0.00 17,861.49</b>	

**Total : 25,125,947.73 23,619.62 25,102,328.11**

<b>5134-009-000 Compensacion Extraordinaria Por Separacion</b>				Saldo inicial :	0.00
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<b>5134-009-007 Aguire Gomez Alfredo</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00 0.00</b>	

<b>5134-009-010 Siañez Heredia Manuel</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00 0.00</b>	



<b>5134-009-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5134-009-041</b>	<b>Acosta Lucio Andrea Paulina</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5134-009-042</b>	<b>Villagran Herandez Omar Francisco</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5134-009-050</b>	<b>Sanchez Loya Claudia</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5134-009-055</b>	<b>Barraza Rojas Jose Luis</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5134-009-075</b>	<b>De La Garza Montero Jose Jenaro</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	207,241.20		207,241.20
		<b>Total :</b>	<b>207,241.20</b>	<b>0.00</b>	<b>207,241.20</b>
		<b>Total :</b>	<b>207,241.20</b>	<b>0.00</b>	<b>207,241.20</b>
<b>5134-010-000</b>	<b>Percepcion Extraordinaria</b>			Saldo inicial :	0.00
<b>5134-010-008</b>	<b>Nava Rojas Jose Humberto</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,897.28		23,897.28
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	14,935.80		38,833.08
		<b>Total :</b>	<b>38,833.08</b>	<b>0.00</b>	<b>38,833.08</b>
<b>5134-010-032</b>	<b>Chavira Terrazas Dafny Susana</b>			Saldo inicial :	0.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	29,871.60		29,871.60
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24	8,843.56		38,715.16
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	14,935.80		53,650.96
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,978.60		58,629.56
		<b>Total :</b>	<b>58,629.56</b>	<b>0.00</b>	<b>58,629.56</b>
		<b>Total :</b>	<b>97,462.64</b>	<b>0.00</b>	<b>97,462.64</b>
<b>5134-013-000</b>	<b>ISR del contribuyente pagado por el tribunal</b>			Saldo inicial :	0.00

<b>5134-013-001 Morales Luevano Gregorio Daniel</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	18,715.57		18,715.57
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	18,715.57		37,431.14
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	18,715.57		56,146.71
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	18,715.57		74,862.28
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	18,715.57		93,577.85
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	18,715.57		112,293.42
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	18,715.57		131,008.99
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	18,715.57		149,724.56
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	18,715.57		168,440.13
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	18,715.57		187,155.70
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	18,715.57		205,871.27
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	18,715.57		224,586.84
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	23,311.93		247,898.77
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	18,715.57		266,614.34
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	18,715.57		285,329.91
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	18,715.57		304,045.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	18,715.57		322,761.05
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	18,715.57		341,476.62
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	18,715.57		360,192.19
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	18,715.57		378,907.76
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	18,715.57		397,623.33
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	21,097.12		418,720.45
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	18,715.57		437,436.02
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,659.78		461,095.80
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	21,097.12		482,192.92
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	18,715.57		500,908.49
<b>Total :</b>			<b>500,908.49</b>	<b>0.00</b>	<b>500,908.49</b>



<b>5134-013-002 Tavares Calderon Alejandro</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	18,715.57		18,715.57
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	18,715.57		37,431.14
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	18,715.57		56,146.71
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	18,715.57		74,862.28
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	18,715.57		93,577.85
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	18,715.57		112,293.42
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	18,715.57		131,008.99
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	18,715.57		149,724.56
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	18,715.57		168,440.13
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	18,715.57		187,155.70
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	18,715.57		205,871.27



25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	18,715.57	224,586.84
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	23,311.93	247,898.77
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	18,715.57	266,614.34
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	18,715.57	285,329.91
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	18,715.57	304,045.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	18,715.57	322,761.05
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	18,715.57	341,476.62
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	18,715.57	360,192.19
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	18,715.57	378,907.76
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	18,715.57	397,623.33
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	23,165.12	420,788.45
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	18,715.57	439,504.02
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	72,389.05	511,893.07
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	23,165.12	535,058.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	18,715.57	553,773.76
26/Dic/2024	Diario	84 Nom 55 Per 26/12/24-26/12/24	5,707.69	559,481.45
<b>Total :</b>			<b>559,481.45</b>	<b>0.00</b>
				<b>559,481.45</b>

**5134-013-003 Arroniz Avila Mayra Aida**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	22,965.57	22,965.57
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	22,965.57	45,931.14
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	22,965.57	68,896.71
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	22,965.57	91,862.28
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	22,965.57	114,827.85
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	22,965.57	137,793.42
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	22,965.57	160,758.99
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	22,965.57	183,724.56
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	22,965.57	206,690.13
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	22,965.57	229,655.70
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	22,965.57	252,621.27
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	22,965.57	275,586.84
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	12,291.16	287,878.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,743.83	291,621.83
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO DE NOMINA		286,263.20
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	5,614.67	291,877.87
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24	45,342.04	337,219.91
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	18,715.57	355,935.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	18,715.57	374,651.05
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	18,715.57	393,366.62
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	18,715.57	412,082.19
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	18,715.57	430,797.76
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	18,715.57	449,513.33

08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	23,057.72	472,571.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	18,715.57	491,286.62
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	23,659.78	514,946.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	23,057.72	538,004.12
12/Dic/2024	Diario	81 Nom 54 Per 12/12/24-12/12/24	42,705.56	580,709.68
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	28,540.45	609,250.13
<b>Total :</b>			<b>614,608.76</b>	<b>5,358.63</b>
				<b>609,250.13</b>

<b>5134-013-004</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,911.24	4,911.24	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,911.24	9,822.48	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,911.24	14,733.72	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,911.24	19,644.96	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,911.24	24,556.20	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,911.24	29,467.44	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,911.24	34,378.68	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,911.24	39,289.92	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,911.24	44,201.16	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,911.24	49,112.40	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,911.24	54,023.64	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,911.24	58,934.88	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,376.93	65,311.81	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,911.24	70,223.05	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,911.24	75,134.29	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,911.24	80,045.53	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,911.24	84,956.77	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,911.24	89,868.01	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,911.24	94,779.25	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,911.24	99,690.49	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,911.24	104,601.73	
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,906.33	111,508.06	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,911.24	116,419.30	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,724.79	123,144.09	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,906.33	130,050.42	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,911.24	134,961.66	
<b>Total :</b>			<b>134,961.66</b>	<b>0.00</b>	
				<b>134,961.66</b>	



<b>5134-013-005</b>	<b>Valdez Howlet Irma Leticia</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,800.73	1,800.73	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,800.73	3,601.46	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,800.73	5,402.19	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,800.73	7,202.92	

08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,800.73	9,003.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,800.73	10,804.38
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,800.73	12,605.11
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,800.73	14,405.84
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,800.73	16,206.57
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,800.73	18,007.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,800.73	19,808.03
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,800.73	21,608.76
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,327.46	23,936.22
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,800.73	25,736.95
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,800.73	27,537.68
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,800.73	29,338.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,800.73	31,139.14
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,800.73	32,939.87
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,800.73	34,740.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,800.73	36,541.33
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,800.73	38,342.06
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	3,150.49	41,492.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,800.73	43,293.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,675.32	45,968.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	3,150.49	49,119.09
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,800.73	50,919.82
<b>Total :</b>			<b>50,919.82</b>	<b>0.00</b>

**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 : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,800.73	1,800.73
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,800.73	3,601.46
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,800.73	5,402.19
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	533.92	5,936.11
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,800.73	7,736.84
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,890.16	9,627.00
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	533.92	10,160.92
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,800.73	11,961.65
<b>Total :</b>			<b>11,961.65</b>	<b>0.00</b>

**5134-013-008 Nava Rojas Jose Humberto** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	6,502.59	6,502.59
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	6,502.59	13,005.18
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	6,502.59	19,507.77



23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	6,502.59	26,010.36
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	6,502.59	32,512.95
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	6,502.59	39,015.54
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	6,502.59	45,518.13
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	6,502.59	52,020.72
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	6,502.59	58,523.31
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	6,502.59	65,025.90
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	6,502.59	71,528.49
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	6,502.59	78,031.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	8,345.96	86,377.04
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	6,502.59	92,879.63
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	6,502.59	99,382.22
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	6,502.59	105,884.81
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	6,502.59	112,387.40
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	6,502.59	118,889.99
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	6,502.59	125,392.58
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,017.33	130,409.91
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,911.24	135,321.15
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	8,126.50	143,447.65
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,911.24	148,358.89
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,948.52	155,307.41
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	8,126.50	163,433.91
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,911.24	168,345.15
<b>Total :</b>			<b>168,345.15</b>	<b>0.00</b>

**5134-013-009 Ramirez Olivas Paulina Alicia**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,911.24	4,911.24
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,911.24	9,822.48
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,911.24	14,733.72
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,911.24	19,644.96
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,911.24	24,556.20
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,911.24	29,467.44
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,911.24	34,378.68
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,911.24	39,289.92
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,911.24	44,201.16
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,911.24	49,112.40
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,911.24	54,023.64
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,911.24	58,934.88
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,376.93	65,311.81
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,911.24	70,223.05
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,911.24	75,134.29
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,911.24	80,045.53

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,911.24	84,956.77
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,911.24	89,868.01
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,911.24	94,779.25
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,911.24	99,690.49
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,911.24	104,601.73
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,906.33	111,508.06
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,911.24	116,419.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,724.79	123,144.09
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,906.33	130,050.42
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,911.24	134,961.66
<b>Total :</b>			<b>134,961.66</b>	<b>0.00</b>

<b>5134-013-010 Sianez Heredia Manuel</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	1,456.41	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	2,912.82	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	4,369.23	
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	418.20	4,787.43	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	6,243.84	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,488.46	7,732.30	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	418.20	8,150.50	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	9,606.91	
<b>Total :</b>			<b>9,606.91</b>	<b>0.00</b>	

<b>5134-013-011 Olivas Chacon Mahli Angelica</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-013-012 Martinez Vazquez Carmen Liliana</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,800.73	1,800.73	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,800.73	3,601.46	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,800.73	5,402.19	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,800.73	7,202.92	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,800.73	9,003.65	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,800.73	10,804.38	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,800.73	12,605.11	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,800.73	14,405.84	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,800.73	16,206.57	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,800.73	18,007.30	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,800.73	19,808.03	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,800.73	21,608.76	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,327.46	23,936.22	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,800.73	25,736.95	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,800.73	27,537.68	

23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,800.73	29,338.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	8,616.02	37,954.43
<b>Total :</b>			<b>37,954.43</b>	<b>0.00</b>

<b>5134-013-013</b>	<b>Lujan Lara Victor Hugo</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-013-014</b>	<b>Gonzalez Herrera Marcos Daniel</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	515.02	515.02	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	515.02	1,030.04	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	515.02	1,545.06	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	515.02	2,060.08	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	515.02	2,575.10	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	515.02	3,090.12	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	515.02	3,605.14	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	515.02	4,120.16	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	515.02	4,635.18	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	515.02	5,150.20	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	515.02	5,665.22	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	515.02	6,180.24	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	553.76	6,734.00	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	515.02	7,249.02	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	515.02	7,764.04	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	515.02	8,279.06	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	515.02	8,794.08	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	515.02	9,309.10	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	515.02	9,824.12	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	515.02	10,339.14	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	515.02	10,854.16	
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	637.63	11,491.79	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	515.02	12,006.81	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	730.95	12,737.76	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	637.63	13,375.39	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	515.02	13,890.41	
<b>Total :</b>			<b>13,890.41</b>	<b>0.00</b>	<b>13,890.41</b>

<b>5134-013-015</b>	<b>Jurado Torres Manuel</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05	

25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00</b>

**5134-013-016 Ahumada Ramirez Rafael Arturo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34



10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00 41,508.41</b>

<b>5134-013-017 Rubio Robles Vanessa Rubi</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,312.50	4,312.50	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,312.50	8,625.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,312.50	12,937.50	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,312.50	17,250.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,312.50	21,562.50	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,312.50	25,875.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,312.50	30,187.50	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,312.50	34,500.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,312.50	38,812.50	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,312.50	43,125.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,312.50	47,437.50	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,312.50	51,750.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,620.05	57,370.05	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,312.50	61,682.55	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,312.50	65,995.05	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,312.50	70,307.55	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,312.50	74,620.05	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,312.50	78,932.55	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,312.50	83,245.05	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,312.50	87,557.55	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50	91,870.05	
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,273.79	98,143.84	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50	102,456.34	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,967.91	108,424.25	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,273.79	114,698.04	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50	119,010.54	
<b>Total :</b>			<b>119,010.54</b>	<b>0.00 119,010.54</b>	



<b>5134-013-018 Rocha Ortega Cristopher Armando</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00 0.00</b>	

**5134-013-019 Sierra Moreno Olea Isela**

Saldo inicial : 0.00  
**Total : 0.00 0.00 0.00**

**5134-013-020 Duran Olivas Fabiola**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00 41,508.41</b>

**5134-013-021 Santiesteban Lopez Aliz Cristina**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69



24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total:</b>			<b>41,508.41</b>	<b>0.00</b>

**5134-013-022 Baeza Fernandez Demetro Adrian**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83	227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83	455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	227.83	683.49
<b>Total:</b>			<b>683.49</b>	<b>0.00</b>

**5134-013-023 Santiago Ordonez Lizbeth Janeth**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00</b>

<b>5134-013-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-013-025</b>	<b>Belkotosky Estrada Tatiana</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,800.73	1,800.73	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,800.73	3,601.46	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,800.73	5,402.19	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,800.73	7,202.92	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,800.73	9,003.65	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,800.73	10,804.38	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,800.73	12,605.11	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,800.73	14,405.84	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,800.73	16,206.57	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,800.73	18,007.30	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,800.73	19,808.03	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,800.73	21,608.76	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,327.46	23,936.22	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,800.73	25,736.95	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,800.73	27,537.68	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,800.73	29,338.41	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,800.73	31,139.14	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,800.73	32,939.87	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,800.73	34,740.60	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,101.42	39,842.02	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / Nom 19 Qui 01/10/24		240.10	
<b>Total :</b>			<b>39,842.02</b>	<b>240.10</b>	<b>39,601.92</b>

<b>5134-013-026</b>	<b>Ruiz Anchondo Diana Idalin</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	5,088.36	5,088.36	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	5,088.36	10,176.72	



09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	5,088.36	15,265.08
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	5,088.36	20,353.44
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	5,088.36	25,441.80
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	5,088.36	30,530.16
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	5,088.36	35,618.52
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	5,088.36	40,706.88
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	5,088.36	45,795.24
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	5,088.36	50,883.60
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	5,088.36	55,971.96
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	5,088.36	61,060.32
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,596.08	67,656.40
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	5,088.36	72,744.76
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	5,088.36	77,833.12
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	5,088.36	82,921.48
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	5,088.36	88,009.84
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	5,088.36	93,098.20
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	5,088.36	98,186.56
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,088.36	103,274.92
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	5,088.36	108,363.28
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	7,074.47	115,437.75
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	5,088.36	120,526.11
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,943.94	127,470.05
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	7,074.47	134,544.52
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	5,088.36	139,632.88
<b>Total :</b>			<b>139,632.88</b>	<b>0.00</b>

**5134-013-027 Rodríguez Mejía Selene**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,312.50	4,312.50
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,312.50	8,625.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,312.50	12,937.50
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,312.50	17,250.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,312.50	21,562.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,312.50	25,875.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,312.50	30,187.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,312.50	34,500.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,312.50	38,812.50
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,312.50	43,125.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,312.50	47,437.50
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,312.50	51,750.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,620.05	57,370.05
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,312.50	61,682.55
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,312.50	65,995.05

23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,312.50	70,307.55
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,312.50	74,620.05
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,312.50	78,932.55
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,312.50	83,245.05
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,312.50	87,557.55
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50	91,870.05
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,273.79	98,143.84
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50	102,456.34
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,967.91	108,424.25
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,273.79	114,698.04
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50	119,010.54
<b>Total :</b>			<b>119,010.54</b>	<b>0.00</b>

**5134-013-028 Carrillo Saenz Edgar Enrique**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,312.50	4,312.50
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,312.50	8,625.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,312.50	12,937.50
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,312.50	17,250.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,312.50	21,562.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,312.50	25,875.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,312.50	30,187.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,312.50	34,500.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,312.50	38,812.50
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,312.50	43,125.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,312.50	47,437.50
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,312.50	51,750.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,620.05	57,370.05
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,312.50	61,682.55
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,312.50	65,995.05
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,312.50	70,307.55
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,312.50	74,620.05
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,312.50	78,932.55
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,312.50	83,245.05
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,312.50	87,557.55
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50	91,870.05
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,273.79	98,143.84
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50	102,456.34
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,967.91	108,424.25
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,273.79	114,698.04
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50	119,010.54
<b>Total :</b>			<b>119,010.54</b>	<b>0.00</b>

<b>5134-013-029 Nunez Cano Ana Gabriela</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41		1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41		2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41		4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41		5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41		7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41		8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41		10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41		11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41		13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41		14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41		16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41		17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37		19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41		20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41		22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41		23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41		25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41		26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41		28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41		29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41		30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40		33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41		35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22		37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40		40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41		41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00</b>	<b>41,508.41</b>



<b>5134-013-030 Rodriguez Casas Cynthia Mayela</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41		1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41		2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41		4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41		5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41		7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41		8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41		10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41		11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41		13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41		14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41		16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41		17,476.92



10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00</b>

**5134-013-031 Cervantes Fernandez Jesus Emmanuel**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	698.30	698.30
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	698.30	1,396.60
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	698.30	2,094.90
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	698.30	2,793.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	698.30	3,491.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	698.30	4,189.80
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	698.30	4,888.10
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	698.30	5,586.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	698.30	6,284.70
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	698.30	6,983.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	698.30	7,681.30
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	698.30	8,379.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	812.27	9,191.87
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	698.30	9,890.17
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	698.30	10,588.47
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	698.30	11,286.77
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	698.30	11,985.07
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	698.30	12,683.37
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	698.30	13,381.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	698.30	14,079.97
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	698.30	14,778.27
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	1,242.85	16,021.12
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	698.30	16,719.42
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,072.84	17,792.26
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	1,242.85	19,035.11

19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	698.30		19,733.41
		<b>Total :</b>	<b>19,733.41</b>	<b>0.00</b>	<b>19,733.41</b>

**5134-013-032 Chavira Terrazas Dafny Susana**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,911.24		4,911.24
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,435.49		9,346.73
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,911.24		14,257.97
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,911.24		19,169.21
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,911.24		24,080.45
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,911.24		28,991.69
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,911.24		33,902.93
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,911.24		38,814.17
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,911.24		43,725.41
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,911.24		48,636.65
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,911.24		53,547.89
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,911.24		58,459.13
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,376.93		64,836.06
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,911.24		69,747.30
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,911.24		74,658.54
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,911.24		79,569.78
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,911.24		84,481.02
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,911.24		89,392.26
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,911.24		94,303.50
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,486.62		98,790.12
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50		103,102.62
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,794.49		109,897.11
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50		114,209.61
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,061.59		120,271.20
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,794.49		127,065.69
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50		131,378.19
		<b>Total :</b>	<b>131,378.19</b>	<b>0.00</b>	<b>131,378.19</b>



**5134-013-033 Valenciano Hernandez Jose Eugenio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,800.73		1,800.73
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,800.73		3,601.46
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,800.73		5,402.19
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,800.73		7,202.92
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,800.73		9,003.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,800.73		10,804.38
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,800.73		12,605.11
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,800.73		14,405.84
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,800.73		16,206.57



24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,800.73	18,007.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,800.73	19,808.03
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,800.73	21,608.76
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,327.46	23,936.22
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,800.73	25,736.95
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,800.73	27,537.68
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,800.73	29,338.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,800.73	31,139.14
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,800.73	32,939.87
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,800.73	34,740.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,800.73	36,541.33
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,800.73	38,342.06
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	3,150.49	41,492.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,800.73	43,293.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,675.32	45,968.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	3,150.49	49,119.09
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,800.73	50,919.82
<b>T o t a l :</b>			<b>50,919.82</b>	<b>0.00</b>
				<b>50,919.82</b>

**5134-013-034 Campos Salinas Jose Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97



25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00 41,508.41</b>

**5134-013-035 Chavez Dominguez Jorge Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,312.50	4,312.50
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,312.50	8,625.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,312.50	12,937.50
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,312.50	17,250.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,312.50	21,562.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,312.50	25,875.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,312.50	30,187.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,312.50	34,500.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,312.50	38,812.50
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,312.50	43,125.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,312.50	47,437.50
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,312.50	51,750.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,620.05	57,370.05
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,312.50	61,682.55
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,312.50	65,995.05
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,312.50	70,307.55
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,312.50	74,620.05
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,312.50	78,932.55
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,312.50	83,245.05
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,312.50	87,557.55
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50	91,870.05
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,273.79	98,143.84
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50	102,456.34
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,967.91	108,424.25
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,273.79	114,698.04
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50	119,010.54
<b>Total :</b>			<b>119,010.54</b>	<b>0.00 119,010.54</b>



**5134-013-036 Hermosillo Bezunartea Jose Adrian**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83	227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83	455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	227.83	683.49
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	227.83	911.32
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	227.83	1,139.15
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	227.83	1,366.98

0.00  
227.83  
455.66

10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	227.83	1,594.81
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	227.83	1,822.64
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	227.83	2,050.47
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83	2,278.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83	2,506.13
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83	2,733.96
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83	2,961.79
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83	3,189.62
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83	3,417.45
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	3,645.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	3,873.11
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	4,100.94
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	4,328.77
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	4,556.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	4,784.43
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	335.21	5,119.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	5,347.47
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	355.93	5,703.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	335.21	6,038.61
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	6,266.44
<b>Total :</b>			<b>6,266.44</b>	<b>0.00</b>
				<b>6,266.44</b>

**5134-013-037 Rodriguez Ramirez Moises Isidro**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75





25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total:</b>			<b>41,508.41</b>	<b>0.00</b>

**5134-013-038 Miranda Lopez Gabriela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total:</b>			<b>41,508.41</b>	<b>0.00</b>

**5134-013-039 Durón Gutierrez Brandy Alexxa**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	515.02	515.02
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	515.02	1,030.04
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	515.02	1,545.06

23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	515.02	2,060.08
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	515.02	2,575.10
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	515.02	3,090.12
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	515.02	3,605.14
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	515.02	4,120.16
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	515.02	4,635.18
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	515.02	5,150.20
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	6,606.61
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	8,063.02
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,636.88	9,699.90
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	11,156.31
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	12,612.72
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	14,069.13
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	15,525.54
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	16,981.95
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	18,438.36
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	19,894.77
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	21,351.18
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	1,547.19	22,898.37
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	24,354.78
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	26,571.00
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	1,547.19	28,118.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	29,574.60

**Total : 29,574.60 0.00 29,574.60**

**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 : 0.00

**Total : 0.00 0.00 0.00**

**5134-013-042 Villagrán Hernández Omar Francisco**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**5134-013-043 Balderrama Aguilar Miguel Alejandro**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**5134-013-044 Avitia Serrano Alfredo**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**5134-013-045 Meraz Robles Edgar Arturo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
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25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,215.51	26,473.62
<b>Total :</b>			<b>26,473.62</b>	<b>0.00</b>

**5134-013-046 Portillo Aguilar Esmeralda**

Saldo inicial : 0.00  
**Total : 0.00**      **0.00**      **0.00**

**5134-013-047 Méndez Aguilera Saúl**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83	227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83	455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	227.83	683.49
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	227.83	911.32
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	227.83	1,139.15
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	227.83	1,366.98
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	227.83	1,594.81
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	227.83	1,822.64
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	227.83	2,050.47
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83	2,278.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83	2,506.13
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83	2,733.96
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83	2,961.79
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83	3,189.62
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83	3,417.45
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	3,645.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	3,873.11
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	4,100.94
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	4,328.77
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	4,556.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	4,784.43



08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	335.21	5,119.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	5,347.47
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	355.93	5,703.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	335.21	6,038.61
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	6,266.44
<b>Total :</b>			<b>6,266.44</b>	<b>0.00</b>

**5134-013-048 Balderrama Chavira Cristian Emilio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83	227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83	455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,354.77	1,810.43
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	3,266.84
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	4,723.25
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	6,179.66
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	7,636.07
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	9,092.48
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	10,548.89
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	12,005.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	515.02	12,520.32
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	515.02	13,035.34
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	652.86	13,688.20
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	515.02	14,203.22
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	515.02	14,718.24
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	515.02	15,233.26
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	515.02	15,748.28
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	515.02	16,263.30
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	515.02	16,778.32
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	515.02	17,293.34
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	515.02	17,808.36
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	883.09	18,691.45
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	515.02	19,206.47
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	730.95	19,937.42
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	883.09	20,820.51
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	515.02	21,335.53
<b>Total :</b>			<b>21,335.53</b>	<b>0.00</b>

**5134-013-049 Zapata Leos Victor Yuri**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**5134-013-050 Sanchez Loya Claudia**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

<b>5134-013-052 Palacios Chaparro Carmen Fabiola</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	2,222.17		2,222.17
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	2,222.17		4,444.34
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	2,222.17		6,666.51
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	2,222.17		8,888.68
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	2,222.17		11,110.85
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	2,222.17		13,333.02
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	2,222.17		15,555.19
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	2,222.17		17,777.36
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	2,222.17		19,999.53
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	2,222.17		22,221.70
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	2,222.17		24,443.87
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	2,222.17		26,666.04
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,889.38		29,555.42
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	2,222.17		31,777.59
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	2,222.17		33,999.76
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	2,222.17		36,221.93
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	2,222.17		38,444.10
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	2,222.17		40,666.27
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	2,222.17		42,888.44
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	2,222.17		45,110.61
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50		49,423.11
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	4,151.60		53,574.71
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50		57,887.21
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,539.85		63,427.06
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	4,151.60		67,578.66
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50		71,891.16
<b>Total :</b>			<b>71,891.16</b>	<b>0.00</b>	<b>71,891.16</b>



<b>5134-013-053 Delgado Davila Ana Gabriela</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41		1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41		2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41		4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41		5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41		7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41		8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41		10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41		11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41		13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41		14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41		16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41		17,476.92



10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00</b>

**5134-013-054 Chavez Delagdo Nydia Lizeth**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00

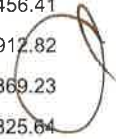
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41		41,508.41
		<b>Total :</b>	<b>41,508.41</b>	<b>0.00</b>	<b>41,508.41</b>

<b>5134-013-055</b>	<b>Barraza Rojas Jose Luis</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-013-057</b>	<b>Ramirez Santillan Pamela Lizbeth</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83		227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83		455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	227.83		683.49
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	227.83		911.32
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	227.83		1,139.15
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	227.83		1,366.98
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	227.83		1,594.81
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	227.83		1,822.64
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	227.83		2,050.47
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83		2,278.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83		2,506.13
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83		2,733.96
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83		2,961.79
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83		3,189.62
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83		3,417.45
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83		3,645.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83		3,873.11
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83		4,100.94
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83		4,328.77
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83		4,556.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83		4,784.43
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	335.21		5,119.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83		5,347.47
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	355.93		5,703.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	335.21		6,038.61
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83		6,266.44
		<b>Total :</b>	<b>6,266.44</b>	<b>0.00</b>	<b>6,266.44</b>



<b>5134-013-058</b>	<b>Felix Banda Jorge Luis</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41		1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41		2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41		4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41		5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41		7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41		8,738.46



10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24	208.48	26,835.82
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,312.50	31,148.32
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,312.50	35,460.82
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50	39,773.32
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,126.48	41,899.80
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50	46,212.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,539.58	51,751.88
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	5,853.12	57,605.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50	61,917.50
<b>Total :</b>			<b>61,917.50</b>	<b>0.00</b>

**5134-013-059 Muñoz Lozano Erick Alejandro**

**Total :**                      **0.00**                      **0.00**                      **0.00**

Saldo inicial :                      0.00

**5134-013-060 Perez Zermeño Guadalupe**

**Total :**                      **0.00**                      **0.00**                      **0.00**

Saldo inicial :                      0.00

**5134-013-061 Rodriguez Dominguez Marisela**

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92





10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00</b>

**5134-013-062 Escontrias Vazquez Luisa Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83	227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83	455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	227.83	683.49
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	227.83	911.32
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	227.83	1,139.15
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	227.83	1,366.98
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	227.83	1,594.81
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	227.83	1,822.64
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	227.83	2,050.47
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83	2,278.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83	2,506.13
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83	2,733.96
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83	2,961.79
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83	3,189.62
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83	3,417.45
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	3,645.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	3,873.11
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	4,100.94
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	4,328.77
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	4,556.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	4,784.43
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	335.21	5,119.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	5,347.47
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	355.93	5,703.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	335.21	6,038.61



19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83		6,266.44
Total :			<b>6,266.44</b>	<b>0.00</b>	<b>6,266.44</b>

<b>5134-013-063</b>	<b>Aguilar Lerma Rocio Ivette</b>			Saldo inicial :	0.00
Total :			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-013-064</b>	<b>García Vázquez María Del Rocio</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83		227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83		455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	227.83		683.49
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	227.83		911.32
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	227.83		1,139.15
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	227.83		1,366.98
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	227.83		1,594.81
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	227.83		1,822.64
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	227.83		2,050.47
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83		2,278.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83		2,506.13
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83		2,733.96
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83		2,961.79
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83		3,189.62
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83		3,417.45
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83		3,645.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83		3,873.11
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83		4,100.94
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83		4,328.77
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83		4,556.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83		4,784.43
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	335.21		5,119.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83		5,347.47
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	355.93		5,703.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	335.21		6,038.61
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83		6,266.44
Total :			<b>6,266.44</b>	<b>0.00</b>	<b>6,266.44</b>



<b>5134-013-065</b>	<b>Pérez Loera Irving Amid</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41		1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41		2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41		4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41		5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41		7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,304.45		8,586.50



10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,042.91
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,499.32
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	12,955.73
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,412.14
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	15,868.55
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,324.96
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,193.33
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,649.74
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,106.15
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,562.56
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,018.97
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,475.38
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	27,931.79
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,388.20
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,844.61
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,536.01
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	34,992.42
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,208.64
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	39,900.04
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,356.45
<b>Total :</b>			<b>41,356.45</b>	<b>0.00</b>

**5134-013-066 López Ontiveros Irvin Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,304.45	23,562.56
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,018.97
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,475.38
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	27,931.79

25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,388.20
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,844.61
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,536.01
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	34,992.42
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,208.64
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	39,900.04
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,356.45
<b>Total :</b>			<b>41,356.45</b>	<b>0.00 41,356.45</b>

**5134-013-067 Salcido Bordier Luis Enrique**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,911.24	28,625.76
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	1,284.44	29,910.20
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,911.24	34,821.44
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,911.24	39,732.68
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,911.24	44,643.92
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,911.24	49,555.16
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	4,235.57	53,790.73
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,911.24	58,701.97
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	6,432.72	65,134.69
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	4,235.57	69,370.26
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,911.24	74,281.50
<b>Total :</b>			<b>74,281.50</b>	<b>0.00 74,281.50</b>

**5134-013-068 Rivera Alcala Jose Carlos**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

<b>5134-013-069 Soria Meraz Armida Guadalupe</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	5,353.00		5,353.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	5,353.00		10,706.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	5,353.00		16,059.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	5,353.00		21,412.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	5,353.00		26,765.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	5,353.00		32,118.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	5,353.00		37,471.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	5,353.00		42,824.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	5,353.00		48,177.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	5,353.00		53,530.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	5,353.00		58,883.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	5,353.00		64,236.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	6,923.53		71,159.53
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	5,353.00		76,512.53
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	5,353.00		81,865.53
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	5,353.00		87,218.53
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	5,353.00		92,571.53
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	5,353.00		97,924.53
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	5,353.00		103,277.53
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,353.00		108,630.53
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	5,353.00		113,983.53
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	7,325.70		121,309.23
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	5,353.00		126,662.23
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	7,271.39		133,933.62
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	7,325.70		141,259.32
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	5,353.00		146,612.32
<b>Total :</b>			<b>146,612.32</b>	<b>0.00</b>	<b>146,612.32</b>



<b>5134-013-070 Piñon Portillo Rogelio</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	3,651.26		3,651.26
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	3,651.26		7,302.52
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	3,651.26		10,953.78
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	3,651.26		14,605.04
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	3,651.26		18,256.30
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	3,651.26		21,907.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	3,651.26		25,558.82
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	3,651.26		29,210.08
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	3,651.26		32,861.34
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	3,651.26		36,512.60
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	3,651.26		40,163.86
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	3,651.26		43,815.12



10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	4,758.64	48,573.76
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	3,651.26	52,225.02
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	3,651.26	55,876.28
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	3,651.26	59,527.54
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	3,651.26	63,178.80
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	3,651.26	66,830.06
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	3,010.30	69,840.36
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	3,651.26	73,491.62
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,651.26	77,142.88
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	5,473.11	82,615.99
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	3,651.26	86,267.25
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,106.50	91,373.75
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	5,473.11	96,846.86
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,651.26	100,498.12
<b>Total :</b>			<b>100,498.12</b>	<b>0.00</b>

**5134-013-071 Rodriguez Camacho Saul Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,312.50	4,312.50
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,312.50	8,625.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,312.50	12,937.50
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,312.50	17,250.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,312.50	21,562.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,312.50	25,875.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,312.50	30,187.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,312.50	34,500.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,312.50	38,812.50
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,312.50	43,125.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,312.50	47,437.50
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,312.50	51,750.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,620.05	57,370.05
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,312.50	61,682.55
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,312.50	65,995.05
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,312.50	70,307.55
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,911.24	75,218.79
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,556.27	79,775.06
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,312.50	84,087.56
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	5,750.04	89,837.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	6,502.59	96,340.19
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	6,825.33	103,165.52
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	6,502.59	109,668.11
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	8,404.76	118,072.87
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	6,825.33	124,898.20



19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	6,502.59		131,400.79
<b>Total :</b>			<b>131,400.79</b>	<b>0.00</b>	<b>131,400.79</b>

**5134-013-072 Jurado Hernandez Diana Karen**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,800.73		1,800.73
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,800.73		3,601.46
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,800.73		5,402.19
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,800.73		7,202.92
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,800.73		9,003.65
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,800.73		10,804.38
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,800.73		12,605.11
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,800.73		14,405.84
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,800.73		16,206.57
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,800.73		18,007.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,800.73		19,808.03
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,800.73		21,608.76
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	2,327.46		23,936.22
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,800.73		25,736.95
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,800.73		27,537.68
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,800.73		29,338.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,800.73		31,139.14
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,800.73		32,939.87
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,800.73		34,740.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41		36,197.01
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41		37,653.42
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	3,063.22		40,716.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41		42,173.05
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,282.97		44,456.02
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	3,063.22		47,519.24
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41		48,975.65
<b>Total :</b>			<b>48,975.65</b>	<b>0.00</b>	<b>48,975.65</b>



**5134-013-073 Chavez Rodriguez Vanessa**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	698.30		698.30
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	698.30		1,396.60
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	698.30		2,094.90
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	698.30		2,793.20
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	698.30		3,491.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	698.30		4,189.80
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	698.30		4,888.10
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	698.30		5,586.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	698.30		6,284.70

24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	698.30	6,983.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	698.30	7,681.30
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	698.30	8,379.60
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	812.27	9,191.87
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	698.30	9,890.17
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	698.30	10,588.47
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	698.30	11,286.77
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	698.30	11,985.07
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	698.30	12,683.37
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	698.30	13,381.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	698.30	14,079.97
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	698.30	14,778.27
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	1,242.85	16,021.12
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	698.30	16,719.42
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,072.84	17,792.26
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	1,242.85	19,035.11
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	698.30	19,733.41
<b>Total :</b>			<b>19,733.41</b>	<b>0.00</b>

**5134-013-074 Betancourt Chaparro Vianey Anahi**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83	227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83	455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	227.83	683.49
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	227.83	911.32
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	227.83	1,139.15
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	227.83	1,366.98
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	227.83	1,594.81
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	227.83	1,822.64
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	227.83	2,050.47
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83	2,278.30
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83	2,506.13
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83	2,733.96
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83	2,961.79
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83	3,189.62
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83	3,417.45
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	3,645.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	3,873.11
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	4,100.94
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	4,328.77
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	4,556.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	4,784.43
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	335.21	5,119.64





25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	5,347.47
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	355.93	5,703.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	335.21	6,038.61
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	6,266.44
<b>Total:</b>			<b>6,266.44</b>	<b>0.00</b>

**5134-013-075 De La Garza Montero Jose Jenaro**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	4,312.50	4,312.50
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	4,312.50	8,625.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	4,312.50	12,937.50
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	4,312.50	17,250.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	4,312.50	21,562.50
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	4,312.50	25,875.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	4,312.50	30,187.50
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	4,312.50	34,500.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	4,312.50	38,812.50
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	4,312.50	43,125.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	4,312.50	47,437.50
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	4,312.50	51,750.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	5,620.05	57,370.05
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	4,312.50	61,682.55
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	4,312.50	65,995.05
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	4,312.50	70,307.55
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	4,312.50	74,620.05
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	4,312.50	78,932.55
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,312.50	83,245.05
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	20,408.29	103,653.34
<b>Total:</b>			<b>103,653.34</b>	<b>0.00</b>

**5134-013-077 Almeida Sepulveda Armando**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	1,456.41	1,456.41
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	1,456.41	2,912.82
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,456.41	4,369.23
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41	5,825.64
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41	7,282.05
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41	8,738.46
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41	10,194.87
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41	11,651.28
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41	13,107.69
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	14,564.10
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	16,020.51
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	17,476.92

10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,868.37	19,345.29
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	20,801.70
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	22,258.11
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	23,714.52
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	25,170.93
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	26,627.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	28,083.75
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	29,540.16
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	30,996.57
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,691.40	33,687.97
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	35,144.38
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	37,360.60
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,691.40	40,052.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	41,508.41
<b>Total :</b>			<b>41,508.41</b>	<b>0.00</b>

<b>5134-013-078 Serna Murillo Fernando</b>				Saldo inicial :	0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	227.83	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	455.66	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	683.49	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	911.32	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	1,139.15	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	1,366.98	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	227.83	1,594.81	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	1,822.64	
<b>Total :</b>			<b>1,822.64</b>	<b>0.00</b>	<b>1,822.64</b>

<b>5134-013-079 Cano Hernandez Martin</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83	227.83	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83	455.66	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	227.83	683.49	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	227.83	911.32	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	227.83	1,139.15	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	227.83	1,366.98	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	227.83	1,594.81	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	227.83	1,822.64	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	227.83	2,050.47	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83	2,278.30	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83	2,506.13	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83	2,733.96	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83	2,961.79	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83	3,189.62	



09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83	3,417.45
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	3,645.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	3,873.11
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	4,100.94
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	4,328.77
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	4,556.60
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	4,784.43
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	335.21	5,119.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	5,347.47
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	355.93	5,703.40
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	335.21	6,038.61
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	6,266.44
<b>Total :</b>			<b>6,266.44</b>	<b>0.00</b>

**5134-013-080 Medina Garcia Fadia Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	227.83	227.83
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	227.83	455.66
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	489.19	944.85
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	515.02	1,459.87
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	515.02	1,974.89
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	515.02	2,489.91
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	515.02	3,004.93
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	515.02	3,519.95
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	515.02	4,034.97
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	515.02	4,549.99
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	515.02	5,065.01
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	515.02	5,580.03
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	539.42	6,119.45
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	515.02	6,634.47
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	515.02	7,149.49
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	515.02	7,664.51
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	515.02	8,179.53
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	515.02	8,694.55
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	10,150.96
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	11,607.37
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	13,063.78
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	1,630.63	14,694.41
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	16,150.82
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,048.27	18,199.09
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	1,630.63	19,829.72
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	21,286.13
<b>Total :</b>			<b>21,286.13</b>	<b>0.00</b>



<b>5134-013-081 Rico Miramontes Luis Fernanda</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	515.02		515.02
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	515.02		1,030.04
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,389.23		2,419.27
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41		3,875.68
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41		5,332.09
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41		6,788.50
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41		8,244.91
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41		9,701.32
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41		11,157.73
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41		12,614.14
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,304.45		13,918.59
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41		15,375.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,813.18		17,188.18
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41		18,644.59
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41		20,101.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41		21,557.41
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41		23,013.82
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41		24,470.23
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24	151.96		24,622.19
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41		26,078.60
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41		27,535.01
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41		28,991.42
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,581.93		31,573.35
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41		33,029.76
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22		35,245.98
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,581.93		37,827.91
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41		39,284.32
<b>Total :</b>			<b>39,284.32</b>	<b>0.00</b>	<b>39,284.32</b>

<b>5134-013-082 Monreal Castillo Christian Paulina</b>				Saldo inicial :	0.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	1,304.45		1,304.45
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	1,456.41		2,760.86
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	1,456.41		4,217.27
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	1,456.41		5,673.68
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	1,456.41		7,130.09
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	1,456.41		8,586.50
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	1,456.41		10,042.91
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41		11,499.32
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41		12,955.73
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41		14,412.14

10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,738.23	16,150.37
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	17,606.78
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	19,063.19
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	20,519.60
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	21,976.01
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	23,432.42
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,304.45	24,736.87
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	26,193.28
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	27,649.69
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,433.27	30,082.96
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	31,539.37
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	33,755.59
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,433.27	36,188.86
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	37,645.27
<b>Total :</b>			<b>37,645.27</b>	<b>0.00</b>

**5134-013-083 Acosta Ortiz Issak Emilio**

Saldo inicial : 0.00

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	202.21	202.21
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	227.83	430.04
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	227.83	657.87
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	227.83	885.70
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	227.83	1,113.53
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	227.83	1,341.36
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	227.83	1,569.19
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83	1,797.02
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83	2,024.85
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83	2,252.68
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83	2,480.51
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83	2,708.34
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83	2,936.17
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	3,164.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	3,391.83
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	3,619.66
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	3,847.49
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	4,075.32
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	4,303.15
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	291.69	4,594.84
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	515.02	5,109.86
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	665.07	5,774.93
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	722.28	6,497.21
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	515.02	7,012.23
<b>Total :</b>			<b>7,012.23</b>	<b>0.00</b>



<b>5134-013-084 Holguin Duran Ana Sofia</b>				Saldo inicial :	0.00
08/Mar/2024	Diario	13	Nom 5 Qui 01/03/24-15/03/24	104.07	104.07
25/Mar/2024	Diario	15	Nom 6 Qui 16/03/24-31/03/24	227.83	331.90
10/Abr/2024	Diario	20	Nom 7 Qui 01/04/24-15/04/24	227.83	559.73
25/Abr/2024	Diario	21	Nom 8 Qui 16/04/24-30/04/24	227.83	787.56
10/May/2024	Diario	25	Nom 9 Qui 01/05/24-15/05/24	227.83	1,015.39
24/May/2024	Diario	26	Nom 10 Qui 16/05/24-31/05/24	227.83	1,243.22
10/Jun/2024	Diario	30	Nom 11 Qui 01/06/24-15/06/24	227.83	1,471.05
25/Jun/2024	Diario	31	Nom 12 Qui 16/06/24-30/06/24	227.83	1,698.88
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	227.83	1,926.71
17/Jul/2024	Diario	36	Nom 14 Qui 16/07/24-31/07/24	227.83	2,154.54
09/Ago/2024	Diario	43	Nom 15 Qui 01/08/24-15/08/24	227.83	2,382.37
23/Ago/2024	Diario	46	Nom 16 Qui 16/08/24-31/08/24	227.83	2,610.20
10/Sep/2024	Diario	50	Nom 17 Qui 01/09/24-15/09/24	227.83	2,838.03
25/Sep/2024	Diario	53	Nom 18 Qui 16/09/24-30/09/24	227.83	3,065.86
10/Oct/2024	Diario	61	Nom 19 Qui 01/10/24-15/10/24	227.83	3,293.69
25/Oct/2024	Diario	63	Nom 20 Qui 16/10/24-31/10/24	227.83	3,521.52
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	227.83	3,749.35
08/Nov/2024	Diario	70	Nom 51 Per 08/11/24-08/11/24	243.96	3,993.31
25/Nov/2024	Diario	73	Nom 22 Qui 16/11/24-30/11/24	227.83	4,221.14
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	355.93	4,577.07
10/Dic/2024	Diario	79	Nom 52 Per 10/12/24-10/12/24	243.96	4,821.03
19/Dic/2024	Diario	82	Nom 24 Qui 16/12/24-31/12/24	227.83	5,048.86
<b>Total :</b>				<b>5,048.86</b>	<b>0.00 5,048.86</b>

<b>5134-013-085 Cruz Rayas Brenda Jazmin</b>				Saldo inicial :	0.00
25/Mar/2024	Diario	15	Nom 6 Qui 16/03/24-31/03/24	1,456.41	1,456.41
10/Abr/2024	Diario	20	Nom 7 Qui 01/04/24-15/04/24	1,456.41	2,912.82
25/Abr/2024	Diario	21	Nom 8 Qui 16/04/24-30/04/24	1,456.41	4,369.23
10/May/2024	Diario	25	Nom 9 Qui 01/05/24-15/05/24	1,456.41	5,825.64
24/May/2024	Diario	26	Nom 10 Qui 16/05/24-31/05/24	1,456.41	7,282.05
10/Jun/2024	Diario	30	Nom 11 Qui 01/06/24-15/06/24	1,456.41	8,738.46
25/Jun/2024	Diario	31	Nom 12 Qui 16/06/24-30/06/24	1,456.41	10,194.87
10/Jul/2024	Diario	35	Nom 13 Qui 01/07/24-15/07/24	1,561.92	11,756.79
17/Jul/2024	Diario	36	Nom 14 Qui 16/07/24-31/07/24	1,456.41	13,213.20
09/Ago/2024	Diario	43	Nom 15 Qui 01/08/24-15/08/24	1,456.41	14,669.61
23/Ago/2024	Diario	46	Nom 16 Qui 16/08/24-31/08/24	1,456.41	16,126.02
10/Sep/2024	Diario	50	Nom 17 Qui 01/09/24-15/09/24	1,456.41	17,582.43
25/Sep/2024	Diario	53	Nom 18 Qui 16/09/24-30/09/24	1,456.41	19,038.84
10/Oct/2024	Diario	61	Nom 19 Qui 01/10/24-15/10/24	1,456.41	20,495.25
25/Oct/2024	Diario	63	Nom 20 Qui 16/10/24-31/10/24	1,456.41	21,951.66

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	23,408.07
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	2,083.55	25,491.62
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	26,948.03
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	29,164.25
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	2,083.55	31,247.80
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	32,704.21
<b>Total:</b>			<b>32,704.21</b>	<b>0.00</b>

<b>5134-013-086 Perez Ortega Carlos Alberto</b>				Saldo inicial :	0.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	473.04	473.04	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	1,456.41	1,929.45	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	1,456.41	3,385.86	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	1,456.41	4,842.27	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	1,456.41	6,298.68	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	1,456.41	7,755.09	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	1,456.41	9,211.50	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	1,456.41	10,667.91	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	12,124.32	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,152.49	13,276.81	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	14,733.22	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	16,189.63	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	17,646.04	
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	1,642.23	19,288.27	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	20,744.68	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,216.22	22,960.90	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	1,642.23	24,603.13	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	26,059.54	
<b>Total:</b>			<b>26,059.54</b>	<b>0.00</b>	



<b>5134-013-087 Aguilar Portillo Alexa Fernanda</b>				Saldo inicial :	0.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	189.02	189.02	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	515.02	704.04	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	515.02	1,219.06	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	515.02	1,734.08	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	515.02	2,249.10	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	515.02	2,764.12	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	515.02	3,279.14	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	515.02	3,794.16	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	515.02	4,309.18	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	515.02	4,824.20	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	515.02	5,339.22	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	515.02	5,854.24	



08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	515.02	6,369.26
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	388.36	6,757.62
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	515.02	7,272.64
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	664.47	7,937.11
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	388.36	8,325.47
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	515.02	8,840.49
<b>Total:</b>			<b>8,840.49</b>	<b>0.00</b>

**5134-013-088 Cruz Alcala Kenia Esmeralda**

Saldo inicial : 0.00

24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	227.83	227.83
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	227.83	455.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	227.83	683.49
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	227.83	911.32
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	227.83	1,139.15
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83	1,366.98
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	1,594.81
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	1,822.64
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	2,050.47
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	2,278.30
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	2,506.13
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	2,733.96
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	145.69	2,879.65
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	3,107.48
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	249.02	3,356.50
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	145.69	3,502.19
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	3,730.02
<b>Total:</b>			<b>3,730.02</b>	<b>0.00</b>

**5134-013-089 Acosta Hernandez Jose Roberto**

Saldo inicial : 0.00

29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24	911.32	911.32
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	227.83	1,139.15
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	422.38	1,561.53
<b>Total:</b>			<b>1,561.53</b>	<b>0.00</b>

**5134-013-090 Fernandez Perez Pricila**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	89.00	89.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	316.83
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	544.66
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	772.49
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	1,000.32
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	1,228.15
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	1,455.98



08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	26.37	1,482.35
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	1,710.18
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	227.83	1,938.01
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	26.37	1,964.38
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	2,192.21
<b>Total :</b>			<b>2,192.21</b>	<b>0.00</b>

**5134-013-091 Perez Ochoa Kenia Eliza**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	89.00	89.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	227.83	316.83
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	227.83	544.66
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	227.83	772.49
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	227.83	1,000.32
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	227.83	1,228.15
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	227.83	1,455.98
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	26.37	1,482.35
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	1,710.18
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	227.83	1,938.01
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	26.37	1,964.38
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	2,192.21
<b>Total :</b>			<b>2,192.21</b>	<b>0.00</b>

**5134-013-092 Soto Jimenez Priscila**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	1,154.66	1,154.66
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	18,715.57	19,870.23
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	18,715.57	38,585.80
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	18,715.57	57,301.37
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	18,715.57	76,016.94
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	18,715.57	94,732.51
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	18,715.57	113,448.08
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	7,673.09	121,121.17
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	18,715.57	139,836.74
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	22,129.61	161,966.35
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	7,673.09	169,639.44
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	18,715.57	188,355.01
<b>Total :</b>			<b>188,355.01</b>	<b>0.00</b>

**5134-013-093 Naranjo Espinoza Luis Eduardo**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	1,154.66	1,154.66
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	18,715.57	19,870.23
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	18,715.57	38,585.80
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	18,715.57	57,301.37

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	18,715.57	76,016.94
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	18,715.57	94,732.51
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	18,715.57	113,448.08
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	7,673.09	121,121.17
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	18,715.57	139,836.74
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	22,129.61	161,966.35
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	7,673.09	169,639.44
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	18,715.57	188,355.01
<b>Total :</b>			<b>188,355.01</b>	<b>0.00 188,355.01</b>

**5134-013-094 Holguin Torres Perla Abril**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	1,456.41
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	587.26	2,043.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	3,500.08
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	4,956.49
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	6,412.90
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	7,869.31
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	742.94	8,612.25
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	10,068.66
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,649.51	11,718.17
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	742.94	12,461.11
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	13,917.52
<b>Total :</b>			<b>13,917.52</b>	<b>0.00 13,917.52</b>

**5134-013-095 Lopez Mondragon Tania Viviana**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	1,456.41	1,456.41
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	1,456.41	2,912.82
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	4,369.23
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	5,825.64
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	7,282.05
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	668.00	7,950.05
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	9,406.46
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,612.34	11,018.80
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	668.00	11,686.80
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	13,143.21
<b>Total :</b>			<b>13,143.21</b>	<b>0.00 13,143.21</b>

**5134-013-096 Natera Aguilar Hector Hugo**

Saldo inicial : 0.00

25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	2,078.65	2,078.65
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,911.24	6,989.89
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,911.24	11,901.13
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,911.24	16,812.37

08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	1,639.59	18,451.96
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,911.24	23,363.20
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	5,549.00	28,912.20
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	1,639.59	30,551.79
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,911.24	35,463.03
<b>Total :</b>			<b>35,463.03</b>	<b>0.00</b>
				<b>35,463.03</b>

**5134-013-097 Nuñez Garcia Elisama**

Saldo inicial : 0.00

03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24	35.92	35.92
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,800.73	1,836.65
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,800.73	3,637.38
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,800.73	5,438.11
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	426.53	5,864.64
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,800.73	7,665.37
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,836.91	9,502.28
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	426.53	9,928.81
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,800.73	11,729.54
<b>Total :</b>			<b>11,729.54</b>	<b>0.00</b>
				<b>11,729.54</b>

**5134-013-098 Godoy Ortiz Karla Guadalupe**

Saldo inicial : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	1,456.41
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	2,912.82
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	4,369.23
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	418.20	4,787.43
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	6,243.84
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,488.46	7,732.30
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	418.20	8,150.50
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	9,606.91
<b>Total :</b>			<b>9,606.91</b>	<b>0.00</b>
				<b>9,606.91</b>

**5134-013-099 Santos Serrano Erendira Selene**

Saldo inicial : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,312.50	4,312.50
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,312.50	8,625.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50	12,937.50
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	1,321.16	14,258.66
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50	18,571.16
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,792.35	23,363.51
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	1,321.16	24,684.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50	28,997.17
<b>Total :</b>			<b>28,997.17</b>	<b>0.00</b>
				<b>28,997.17</b>



**5134-013-100 Dominguez Valadez David Humberto**

Saldo inicial : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	1,456.41
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	2,912.82
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	4,369.23
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	418.20	4,787.43
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	6,243.84
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,488.46	7,732.30
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	418.20	8,150.50
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	9,606.91
<b>Total :</b>			<b>9,606.91</b>	<b>0.00</b>

<b>5134-013-101 Fernandez Fierro Jose Jaime</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	1,456.41	1,456.41	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	2,912.82	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	4,369.23	
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	418.20	4,787.43	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	6,243.84	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,488.46	7,732.30	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	418.20	8,150.50	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	9,606.91	
<b>Total :</b>			<b>9,606.91</b>	<b>0.00</b>	

<b>5134-013-102 Hoffman Vazquez Paulina</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5134-013-103 Aviña De Santiago Dayanne</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	587.26	587.26	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,456.41	2,043.67	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	3,500.08	
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	368.24	3,868.32	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	5,324.73	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,463.68	6,788.41	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	368.24	7,156.65	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	8,613.06	
<b>Total :</b>			<b>8,613.06</b>	<b>0.00</b>	

<b>5134-013-104 Fernandez Marin Juan Ignacio</b>				Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	1,800.73	1,800.73	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	2,222.17	4,022.90	
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	484.06	4,506.96	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	2,222.17	6,729.13	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,240.31	8,969.44	
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	484.06	9,453.50	

19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	2,222.17	11,675.67
<b>Total :</b>			<b>11,675.67</b>	<b>0.00 11,675.67</b>

**5134-013-105 Onofre Hernandez Alan Esteban** Saldo inicial : 0.00

25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	4,312.50	4,312.50
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	4,312.50	8,625.00
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	1,049.04	9,674.04
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	4,312.50	13,986.54
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	4,657.40	18,643.94
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	1,049.04	19,692.98
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	4,312.50	24,005.48
<b>Total :</b>			<b>24,005.48</b>	<b>0.00 24,005.48</b>

**5134-013-106 Arzate Molina Manuel Jeronimo** Saldo inicial : 0.00

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	1,456.41
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	160.07	1,616.48
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	3,072.89
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,152.49	4,225.38
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	160.07	4,385.45
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	5,841.86
<b>Total :</b>			<b>5,841.86</b>	<b>0.00 5,841.86</b>

**5134-013-107 Borunda Hernandez Mireyra Refugio** Saldo inicial : 0.00

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	1,456.41	1,456.41
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24	160.07	1,616.48
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	1,456.41	3,072.89
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	1,456.41	4,529.30
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24	160.07	4,689.37
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	1,456.41	6,145.78
<b>Total :</b>			<b>6,145.78</b>	<b>0.00 6,145.78</b>

**5134-013-108 Rodriguez Nava Ximena** Saldo inicial : 0.00

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	227.83	227.83
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	227.83	455.66
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	227.83	683.49
<b>Total :</b>			<b>683.49</b>	<b>0.00 683.49</b>

**5134-013-109 Torres Jurado Jesus Javier** Saldo inicial : 0.00

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	515.02	515.02
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	515.02	1,030.04
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	515.02	1,545.06
<b>Total :</b>			<b>1,545.06</b>	<b>0.00 1,545.06</b>

			<b>Total :</b>	<b>5,396,546.90</b>	<b>5,598.73</b>	<b>5,390,948.17</b>
			<b>Total :</b>	<b>30,827,198.47</b>	<b>29,218.35</b>	<b>30,797,980.12</b>
<b>5141-000-000</b>	<b>Aportaciones de seguridad social</b>				Saldo inicial :	0.00
<b>5141-001-000</b>	<b>Aportaciones ICHISAL</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5141-003-000</b>	<b>Aportaciones al IMSS</b>				Saldo inicial :	0.00
31/Ene/2024	Diario	6 Imss Enero 2024	Enero 2024	126,294.21		126,294.21
29/Feb/2024	Diario	10 IMSS Febrero 2024	IMSS	126,524.20		252,818.41
31/Mar/2024	Diario	17 Imss Marzo 2024	Marzo 2024	134,170.07		386,988.48
30/Abr/2024	Diario	22 IMSS Abril 2024	IMSS	131,388.18		518,376.66
31/May/2024	Diario	28 Imss Mayo 2024	Mayo 2024	139,353.87		657,730.53
30/Jun/2024	Diario	32 IMSS Junio 2024	IMSS	138,511.11		796,241.64
31/Jul/2024	Diario	38 Imss Julio 2024	Julio 2024	143,030.98		939,272.62
14/Ago/2024	Egresos	309 INSTITUTO ME	IMSS JULIO 2024		118.43	939,154.19
31/Ago/2024	Diario	48 IMSS Agosto 2024	IMSS	148,053.88		1,087,208.07
30/Sep/2024	Diario	57 Imss Septiembre 2024	Septiembre 2024	151,272.09		1,238,480.16
31/Oct/2024	Diario	66 IMSS Octubre 2024	IMSS	188,544.97		1,427,025.13
15/Nov/2024	Egresos	517 INSTITUTO ME	RCV SEPTIEMB	5.58		1,427,030.71
30/Nov/2024	Diario	74 Imss Noviembre 2024	Noviembre 2024	176,984.24		1,604,014.95
16/Dic/2024	Egresos	592 INSTITUTO ME	IMSS NOVIEMB	1,629.77		1,605,644.72
31/Dic/2024	Diario	83 IMSS Diciembre 2024	IMSS	186,380.05		1,792,024.77
			<b>Total :</b>	<b>1,792,143.20</b>	<b>118.43</b>	<b>1,792,024.77</b>
			<b>Total :</b>	<b>1,792,143.20</b>	<b>118.43</b>	<b>1,792,024.77</b>
<b>5142-000-000</b>	<b>Aportación a fondo de vivienda</b>				Saldo inicial :	0.00

<b>5142-001-000</b>	<b>Aportación a fondo de vivienda</b>			Saldo inicial :	0.00
29/Feb/2024	Diario	10	INFONAVIT Ene INFONAVIT	278,469.66	278,469.66
30/Abr/2024	Diario	22	INFONAVIT Mar. INFONAVIT	294,835.56	573,305.22
30/Jun/2024	Diario	32	INFONAVIT May INFONAVIT	305,081.50	878,386.72
31/Ago/2024	Diario	48	INFONAVIT Julic INFONAVIT	318,874.62	1,197,261.34
31/Oct/2024	Diario	66	INFONAVIT Sep INFONAVIT	346,153.76	1,543,415.10
15/Nov/2024	Egresos	518	SEPTIEMBRE Y INFONAVIT	15,259.29	1,558,674.39
16/Dic/2024	Egresos	598	DIFERENCIA IN DIFERENCIAS I	1,054.14	1,559,728.53
16/Dic/2024	Egresos	598	DIFERENCIA IN DIFERENCIAS I	3,297.29	1,563,025.82
31/Dic/2024	Diario	83	INFONAVIT Nov INFONAVIT	397,706.36	1,960,732.18

**Total : 1,960,732.18 0.00 1,960,732.18**

**Total : 1,960,732.18 0.00 1,960,732.18**

**5143-000-000 Aportaciones al sistema de retiro** Saldo inicial : 0.00

**5143-003-000 Sistema de ahorro para el retiro SAR** Saldo inicial : 0.00

29/Feb/2024	Diario	10	RCV Enero y Feb RCV	470,947.65	470,947.65
30/Abr/2024	Diario	22	RCV Marzo - Abr RCV	498,626.04	969,573.69
30/Jun/2024	Diario	32	RCV Mayo - Jun RCV	515,953.98	1,485,527.67
31/Ago/2024	Diario	48	RCV Julio - Ago RCV	539,280.53	2,024,808.20
31/Oct/2024	Diario	66	RCV Septiembre RCV	610,681.46	2,635,489.66
15/Nov/2024	Egresos	517	INSTITUTO ME RCV SEPTIEMB	70.91	2,635,560.57
31/Dic/2024	Diario	83	RCV Noviembre RCV	677,279.37	3,312,839.94

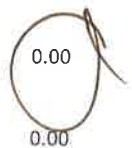
**Total : 3,312,839.94 0.00 3,312,839.94**

**Total : 3,312,839.94 0.00 3,312,839.94**

**5144-000-000 Aportaciones para seguros** Saldo inicial : 0.00

**5144-001-000 Seguro de vida** Saldo inicial : 0.00

**5144-001-001 Morales Luevano Gregorio Daniel** Saldo inicial : 0.00



31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	35,179.64		35,179.64
		<b>Total:</b>	<b>35,179.64</b>	<b>0.00</b>	<b>35,179.64</b>
<b>5144-001-002</b>	<b>Tavares Calderon Alejandro</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	40,500.63		40,500.63
		<b>Total:</b>	<b>40,500.63</b>	<b>0.00</b>	<b>40,500.63</b>
<b>5144-001-003</b>	<b>Arroniz Avila Mayra Aida</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	45,439.74		45,439.74
		<b>Total:</b>	<b>45,439.74</b>	<b>0.00</b>	<b>45,439.74</b>
<b>5144-001-004</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	16,103.62		16,103.62
		<b>Total:</b>	<b>16,103.62</b>	<b>0.00</b>	<b>16,103.62</b>
<b>5144-001-005</b>	<b>Valdez Howlet Irma Leticia</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	27,887.17		27,887.17
		<b>Total:</b>	<b>27,887.17</b>	<b>0.00</b>	<b>27,887.17</b>
<b>5144-001-006</b>	<b>Martinez Diaz Sulma Iliana</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-007</b>	<b>Aguirre Gomez Alfredo</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB262141	8,255.03		8,255.03
02/Dic/2024	Diario	76 ALFREDO AGUI DIARIO 67		8,255.03	0.00
		<b>Total:</b>	<b>8,255.03</b>	<b>8,255.03</b>	<b>0.00</b>
<b>5144-001-008</b>	<b>Nava Rojas Jose Humberto</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	24,437.07		24,437.07
		<b>Total:</b>	<b>24,437.07</b>	<b>0.00</b>	<b>24,437.07</b>
<b>5144-001-009</b>	<b>Ramirez Olivas Paulina Alicia</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	22,171.90		22,171.90
		<b>Total:</b>	<b>22,171.90</b>	<b>0.00</b>	<b>22,171.90</b>
<b>5144-001-010</b>	<b>Sianez Heredia Manuel</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB262141	3,294.57		3,294.57
02/Dic/2024	Diario	76 MANUEL SIAÑE DIARIO 67		3,294.57	0.00
		<b>Total:</b>	<b>3,294.57</b>	<b>3,294.57</b>	<b>0.00</b>
<b>5144-001-011</b>	<b>Olivas Chacon Mahli Angelica</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



<b>5144-001-012</b>	<b>Martinez Vazquez Carmen Liliana</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	8,189.12		8,189.12
30/Sep/2024	Diario	56 GRUPO NACIO F-ERNB445655	-4,836.93		3,352.19
30/Sep/2024	Diario	56 GRUPO NACIO F-ERNB445655	-773.90		2,578.29
02/Dic/2024	Diario	76 RECLASIFICACI DIARIO 56		-4,836.93	7,415.22
02/Dic/2024	Diario	76 RECLASIFICACI DIARIO 56		-773.90	8,189.12
		<b>Total :</b>	<b>2,578.29</b>	<b>-5,610.83</b>	<b>8,189.12</b>
<b>5144-001-013</b>	<b>Lujan Lara Victor Hugo</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-014</b>	<b>Gonzalez Herrera Marcos Daniel</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	7,836.66		7,836.66
		<b>Total :</b>	<b>7,836.66</b>	<b>0.00</b>	<b>7,836.66</b>
<b>5144-001-015</b>	<b>Jurado Torres Manuel</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,443.84		6,443.84
		<b>Total :</b>	<b>6,443.84</b>	<b>0.00</b>	<b>6,443.84</b>
<b>5144-001-016</b>	<b>Ahumada Ramirez Rafael Arturo</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	13,966.50		13,966.50
		<b>Total :</b>	<b>13,966.50</b>	<b>0.00</b>	<b>13,966.50</b>
<b>5144-001-017</b>	<b>Rubio Robles Vanessa Rubi</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	12,236.16		12,236.16
		<b>Total :</b>	<b>12,236.16</b>	<b>0.00</b>	<b>12,236.16</b>
<b>5144-001-018</b>	<b>Rocha Ortega Cristopher Armando</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-019</b>	<b>Sierra Moreno Olea Isela</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-020</b>	<b>Duran Olivas Fabiola</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	8,971.36		8,971.36
		<b>Total :</b>	<b>8,971.36</b>	<b>0.00</b>	<b>8,971.36</b>
<b>5144-001-021</b>	<b>Santiesteban Lopez Aliz Cristina</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,443.84		6,443.84
		<b>Total :</b>	<b>6,443.84</b>	<b>0.00</b>	<b>6,443.84</b>

<b>5144-001-022</b>	<b>Baeza Fernandez Demetro Adrian</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	12,347.72		12,347.72
		Total :	<b>12,347.72</b>	<b>0.00</b>	<b>12,347.72</b>
<b>5144-001-023</b>	<b>Santiago Ordenez Lizbeth Janeth</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	7,422.85		7,422.85
		Total :	<b>7,422.85</b>	<b>0.00</b>	<b>7,422.85</b>
<b>5144-001-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>			Saldo inicial :	0.00
		Total :	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-025</b>	<b>Belkotosky Estrada Tatiana</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	12,558.15		12,558.15
		Total :	<b>12,558.15</b>	<b>0.00</b>	<b>12,558.15</b>
<b>5144-001-026</b>	<b>Ruiz Anchondo Diana Idalin</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	16,620.73		16,620.73
		Total :	<b>16,620.73</b>	<b>0.00</b>	<b>16,620.73</b>
<b>5144-001-027</b>	<b>Rodriguez Mejia Selene</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	10,800.06		10,800.06
		Total :	<b>10,800.06</b>	<b>0.00</b>	<b>10,800.06</b>
<b>5144-001-028</b>	<b>Carrillo Saenz Edgar Enrique</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	15,379.42		15,379.42
		Total :	<b>15,379.42</b>	<b>0.00</b>	<b>15,379.42</b>
<b>5144-001-029</b>	<b>Nunez Cano Ana Gabriela</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,929.84		6,929.84
		Total :	<b>6,929.84</b>	<b>0.00</b>	<b>6,929.84</b>
<b>5144-001-030</b>	<b>Rodriguez Casas Cynthia Mayela</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	10,149.95		10,149.95
		Total :	<b>10,149.95</b>	<b>0.00</b>	<b>10,149.95</b>
<b>5144-001-031</b>	<b>Cervantes Fernandez Jesus Emmanuel</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,161.15		6,161.15
		Total :	<b>6,161.15</b>	<b>0.00</b>	<b>6,161.15</b>
<b>5144-001-032</b>	<b>Chavira Terrazas Dafny Susana</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	12,435.43		12,435.43
		Total :	<b>12,435.43</b>	<b>0.00</b>	<b>12,435.43</b>

<b>5144-001-033</b>	<b>Valenciano Hernandez Jose Eugenio</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	18,624.19		18,624.19
		<b>Total :</b>	<b>18,624.19</b>	<b>0.00</b>	<b>18,624.19</b>
<b>5144-001-034</b>	<b>Campos Salinas Jose Luis</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	12,347.72		12,347.72
		<b>Total :</b>	<b>12,347.72</b>	<b>0.00</b>	<b>12,347.72</b>
<b>5144-001-035</b>	<b>Chavez Dominguez Jorge Luis</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	12,918.96		12,918.96
		<b>Total :</b>	<b>12,918.96</b>	<b>0.00</b>	<b>12,918.96</b>
<b>5144-001-036</b>	<b>Hermosillo Bezunartea Jose Adrian</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	12,347.72		12,347.72
		<b>Total :</b>	<b>12,347.72</b>	<b>0.00</b>	<b>12,347.72</b>
<b>5144-001-037</b>	<b>Rodriguez Ramirez Moises Isidro</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	8,971.36		8,971.36
		<b>Total :</b>	<b>8,971.36</b>	<b>0.00</b>	<b>8,971.36</b>
<b>5144-001-038</b>	<b>Miranda Lopez Gabriela</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	7,076.93		7,076.93
		<b>Total :</b>	<b>7,076.93</b>	<b>0.00</b>	<b>7,076.93</b>
<b>5144-001-039</b>	<b>Durón Gutierrez Brandy Alexxa</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,341.31		6,341.31
		<b>Total :</b>	<b>6,341.31</b>	<b>0.00</b>	<b>6,341.31</b>
<b>5144-001-040</b>	<b>Arras Espinosa Luis Raul</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-041</b>	<b>Acosta Lucio Sndrea Paulina</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-042</b>	<b>Villagran Hernandez Omar Francisco</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-043</b>	<b>Balderrama Aguilar Miguel Alejandro</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-044</b>	<b>Avitia Serrano Alfredo</b>			Saldo inicial :	0.00



			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-045</b>	<b>Meraz Robles Edgar Arturo</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		6,248.07		6,248.07
30/Sep/2024	Diario	56 GRUPO NACIO F-ERNB444381		-3,636.29		2,611.78
30/Sep/2024	Diario	56 GRUPO NACIO F-ERNB444381		-581.80		2,029.98
02/Dic/2024	Diario	76 RECLASIFICACI DIARIO 56			-3,636.29	5,666.27
02/Dic/2024	Diario	76 RECLASIFICACI DIARIO 56			-581.80	6,248.07
			<b>Total:</b>	<b>2,029.98</b>	<b>-4,218.09</b>	<b>6,248.07</b>
<b>5144-001-046</b>	<b>Portillo Aguilar Esmeralda</b>				Saldo inicial:	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-047</b>	<b>Mendez Aguilera Saul</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		6,341.31		6,341.31
			<b>Total:</b>	<b>6,341.31</b>	<b>0.00</b>	<b>6,341.31</b>
<b>5144-001-048</b>	<b>Balderrama Chavira Cristian Emilio</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		6,552.39		6,552.39
			<b>Total:</b>	<b>6,552.39</b>	<b>0.00</b>	<b>6,552.39</b>
<b>5144-001-049</b>	<b>Zapata Leos Victor Yuri</b>				Saldo inicial:	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-050</b>	<b>Sanchez Loya Claudia</b>				Saldo inicial:	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-052</b>	<b>Palacios Chaparro Carmen Fabiola</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		9,991.75		9,991.75
			<b>Total:</b>	<b>9,991.75</b>	<b>0.00</b>	<b>9,991.75</b>
<b>5144-001-053</b>	<b>Delgado Davila Ana Gabriela</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		7,422.85		7,422.85
			<b>Total:</b>	<b>7,422.85</b>	<b>0.00</b>	<b>7,422.85</b>
<b>5144-001-054</b>	<b>Chavez Delgado Nydia Lizbeth</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		8,631.43		8,631.43
			<b>Total:</b>	<b>8,631.43</b>	<b>0.00</b>	<b>8,631.43</b>
<b>5144-001-055</b>	<b>Barraza Rojas Jose Luis</b>				Saldo inicial:	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5144-001-057</b>	<b>Ramirez Santillan Pamela Lizbeth</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	7,076.93		7,076.93
		<b>Total :</b>	<b>7,076.93</b>	<b>0.00</b>	<b>7,076.93</b>
<b>5144-001-058</b>	<b>Felix Banda Jorge Luis</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,248.07		6,248.07
		<b>Total :</b>	<b>6,248.07</b>	<b>0.00</b>	<b>6,248.07</b>
<b>5144-001-059</b>	<b>Muñoz Lozano Erick Alejandro</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-060</b>	<b>Perez Zermeño Guadalupe</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-061</b>	<b>Rodriguez Dominguez Marisela</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	7,618.76		7,618.76
		<b>Total :</b>	<b>7,618.76</b>	<b>0.00</b>	<b>7,618.76</b>
<b>5144-001-062</b>	<b>Escontrias Vazquez Luisa Fernanda</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	5,750.41		5,750.41
		<b>Total :</b>	<b>5,750.41</b>	<b>0.00</b>	<b>5,750.41</b>
<b>5144-001-063</b>	<b>Aguilar Lerma Rocio Ivette</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-064</b>	<b>García Vázquez María Del Rocio</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	18,757.62		18,757.62
		<b>Total :</b>	<b>18,757.62</b>	<b>0.00</b>	<b>18,757.62</b>
<b>5144-001-065</b>	<b>Pérez Loera Irving Amid</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	7,422.85		7,422.85
		<b>Total :</b>	<b>7,422.85</b>	<b>0.00</b>	<b>7,422.85</b>
<b>5144-001-066</b>	<b>López Ontiveros Irvin Eduardo</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,552.39		6,552.39
		<b>Total :</b>	<b>6,552.39</b>	<b>0.00</b>	<b>6,552.39</b>
<b>5144-001-067</b>	<b>Salcido Bordier Luis Enrique</b>			Saldo inicial :	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,666.28		6,666.28
		<b>Total :</b>	<b>6,666.28</b>	<b>0.00</b>	<b>6,666.28</b>
<b>5144-001-068</b>	<b>Rivera Alcalá Jose Carlos</b>			Saldo inicial :	0.00

			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-069</b>	<b>Soria Meraz Armida Guadalupe</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		16,867.41		16,867.41
			<b>Total:</b>	<b>16,867.41</b>	<b>0.00</b>	<b>16,867.41</b>
<b>5144-001-070</b>	<b>Piñon Portillo Rogelio</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		19,868.68		19,868.68
			<b>Total:</b>	<b>19,868.68</b>	<b>0.00</b>	<b>19,868.68</b>
<b>5144-001-071</b>	<b>Rodriguez Camacho Saul Eduardo</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		19,266.77		19,266.77
			<b>Total:</b>	<b>19,266.77</b>	<b>0.00</b>	<b>19,266.77</b>
<b>5144-001-072</b>	<b>Jurado Hernandez Diana Karen</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		6,926.07		6,926.07
			<b>Total:</b>	<b>6,926.07</b>	<b>0.00</b>	<b>6,926.07</b>
<b>5144-001-073</b>	<b>Chavez Rodriguez Vanessa</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		6,248.07		6,248.07
			<b>Total:</b>	<b>6,248.07</b>	<b>0.00</b>	<b>6,248.07</b>
<b>5144-001-074</b>	<b>Betancout Chaparro Vianey Anahi</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		6,929.84		6,929.84
			<b>Total:</b>	<b>6,929.84</b>	<b>0.00</b>	<b>6,929.84</b>
<b>5144-001-075</b>	<b>De La Garza Montero Jose Jenaro</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		16,737.11		16,737.11
31/Oct/2024	Diario	67 POLIZAS SEGU F-ERNB451629			3,272.66	13,464.45
02/Dic/2024	Diario	76 JOSE JENARO I DIARIO 67		3,272.66		16,737.11
			<b>Total:</b>	<b>20,009.77</b>	<b>3,272.66</b>	<b>16,737.11</b>
<b>5144-001-077</b>	<b>Almeida Sepulveda Armando</b>				Saldo inicial:	0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-		11,096.41		11,096.41
			<b>Total:</b>	<b>11,096.41</b>	<b>0.00</b>	<b>11,096.41</b>
<b>5144-001-078</b>	<b>Serna Murillo Fernando</b>				Saldo inicial:	0.00
30/Sep/2024	Diario	56 GRUPO NACIO F-EDNB258202		3,806.91		3,806.91
02/Dic/2024	Diario	76 RECLASIFICACI DIARIO 56			3,806.91	0.00
			<b>Total:</b>	<b>3,806.91</b>	<b>3,806.91</b>	<b>0.00</b>
<b>5144-001-079</b>	<b>Cano Hernandez Martin</b>				Saldo inicial:	0.00

31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	18,757.62		18,757.62
			<b>Total:</b>	<b>18,757.62</b>	<b>0.00</b> <b>18,757.62</b>
<b>5144-001-080</b>	<b>Medina Garcia Fadia Fernanda</b>				Saldo inicial : 0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,030.71		6,030.71
			<b>Total:</b>	<b>6,030.71</b>	<b>0.00</b> <b>6,030.71</b>
<b>5144-001-081</b>	<b>Rico Miramontes Luisa Fernanda</b>				Saldo inicial : 0.00
31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	6,341.31		6,341.31
			<b>Total:</b>	<b>6,341.31</b>	<b>0.00</b> <b>6,341.31</b>
<b>5144-001-082</b>	<b>Monreal Castillo Christian Paulina</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>
<b>5144-001-083</b>	<b>Acosta Ortiz Issak Emilio</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>
<b>5144-001-084</b>	<b>Holguin Duran Ana Sofia</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>
<b>5144-001-085</b>	<b>Cruz Rayas Brensa Yasmin</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>
<b>5144-001-086</b>	<b>Perez Ortega Carlos Alberto</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>
<b>5144-001-087</b>	<b>Aguilar Portillo Alexa Fernanda</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>
<b>5144-001-088</b>	<b>Cruz Alcala Kenia Esmeralda</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>
<b>5144-001-089</b>	<b>Acosta Hernandez Jose Roberto</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b> <b>0.00</b>
<b>5144-001-090</b>	<b>Fernandez Perez Pricila</b>				Saldo inicial : 0.00
30/Ago/2024	Egresos	361 GRUPO NACIO F-EDNB254540	5,129.91		5,129.91
02/Dic/2024	Diario	76 RECLASIFICACI EGRESOS 361		5,129.91	0.00
			<b>Total:</b>	<b>5,129.91</b>	<b>5,129.91</b> <b>0.00</b>
<b>5144-001-091</b>	<b>Perez Ochoa Kenia Eliza</b>				Saldo inicial : 0.00
30/Ago/2024	Egresos	361 GRUPO NACIO F-EDNB254540	7,672.52		7,672.52

02/Dic/2024	Diario	76 RECLASIFICACION EGRESOS 361		7,672.52	0.00
		<b>Total:</b>	<b>7,672.52</b>	<b>7,672.52</b>	<b>0.00</b>
<b>5144-001-092</b>	<b>Soto Jimenez Priscila</b>			Saldo inicial:	0.00
31/Ago/2024	Diario	47 GRUPO NACIONAL F-EDNB254959	8,339.61		8,339.61
02/Dic/2024	Diario	76 RECLASIFICACION DIARIO 47		8,339.61	0.00
		<b>Total:</b>	<b>8,339.61</b>	<b>8,339.61</b>	<b>0.00</b>
<b>5144-001-093</b>	<b>Naranjo Espinoza Luis Eduardo</b>			Saldo inicial:	0.00
31/Ago/2024	Diario	47 GRUPO NACIONAL F-EDNB254959	9,699.12		9,699.12
02/Dic/2024	Diario	76 RECLASIFICACION DIARIO 47		9,699.12	0.00
		<b>Total:</b>	<b>9,699.12</b>	<b>9,699.12</b>	<b>0.00</b>
<b>5144-001-094</b>	<b>Holguin Torres Perla Abril</b>			Saldo inicial:	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-095</b>	<b>Lopez Mondragon Tania Viviana</b>			Saldo inicial:	0.00
30/Sep/2024	Diario	56 GRUPO NACIONAL F-EDNB258202	4,984.36		4,984.36
02/Dic/2024	Diario	76 RECLASIFICACION DIARIO 56		4,984.36	0.00
		<b>Total:</b>	<b>4,984.36</b>	<b>4,984.36</b>	<b>0.00</b>
<b>5144-001-096</b>	<b>Natera Aguilar Hector Hugo</b>			Saldo inicial:	0.00
30/Sep/2024	Diario	56 GRUPO NACIONAL F-EDNB258202	4,212.75		4,212.75
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB260865	19,471.23		23,683.98
02/Dic/2024	Diario	76 RECLASIFICACION DIARIO 56		4,212.75	19,471.23
02/Dic/2024	Diario	76 HECTOR HUGO DIARIO 67		19,471.23	0.00
		<b>Total:</b>	<b>23,683.98</b>	<b>23,683.98</b>	<b>0.00</b>
<b>5144-001-097</b>	<b>Nuñez Garcia Elisama</b>			Saldo inicial:	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB260865	5,502.83		5,502.83
02/Dic/2024	Diario	76 ELISAMA NUÑE DIARIO 67		5,502.83	0.00
		<b>Total:</b>	<b>5,502.83</b>	<b>5,502.83</b>	<b>0.00</b>
<b>5144-001-098</b>	<b>Godoy Ortiz Karla Guadalupe</b>			Saldo inicial:	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB262141	4,271.14		4,271.14
02/Dic/2024	Diario	76 KARLA GUADAL DIARIO 67		4,271.14	0.00
		<b>Total:</b>	<b>4,271.14</b>	<b>4,271.14</b>	<b>0.00</b>
<b>5144-001-099</b>	<b>Santos Serrano Erendira Selene</b>			Saldo inicial:	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB262141	5,442.46		5,442.46
02/Dic/2024	Diario	76 ERENDIRA SEL DIARIO 67		5,442.46	0.00
		<b>Total:</b>	<b>5,442.46</b>	<b>5,442.46</b>	<b>0.00</b>



<b>5144-001-100</b>	<b>Dominguez Valadez David Humbero</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB262141	3,294.57		3,294.57
02/Dic/2024	Diario	76 DOMINGUEZ VE DIARIO 67		3,294.57	0.00
		<b>Total :</b>	<b>3,294.57</b>	<b>3,294.57</b>	<b>0.00</b>
<b>5144-001-101</b>	<b>Fernandez Fierro Jose Jaime</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB262141	3,849.92		3,849.92
02/Dic/2024	Diario	76 JOSE JAIME FE DIARIO 67		3,849.92	0.00
		<b>Total :</b>	<b>3,849.92</b>	<b>3,849.92</b>	<b>0.00</b>
<b>5144-001-102</b>	<b>Hoffman Vazquez Paulina</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	86 POLIZA 8-902-3 PROVISION EJE	164,899.48		164,899.48
		<b>Total :</b>	<b>164,899.48</b>	<b>0.00</b>	<b>164,899.48</b>
<b>5144-001-103</b>	<b>Aviña De Santiago Dayanne</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB262141	3,849.16		3,849.16
02/Dic/2024	Diario	76 DAYANNE AVIÑ DIARIO 67		3,849.16	0.00
		<b>Total :</b>	<b>3,849.16</b>	<b>3,849.16</b>	<b>0.00</b>
<b>5144-001-104</b>	<b>Fernandez Marin Juan Ignacio</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB263121	4,344.33		4,344.33
02/Dic/2024	Diario	76 JUAN IGNACIO DIARIO 67		4,344.33	0.00
		<b>Total :</b>	<b>4,344.33</b>	<b>4,344.33</b>	<b>0.00</b>
<b>5144-001-105</b>	<b>Onofre Hernandez Alan Esteban</b>			Saldo inicial :	0.00
31/Oct/2024	Diario	67 POLIZA SEGUR F-EDNB263121	2,759.53		2,759.53
02/Dic/2024	Diario	76 ALAN ESTEBAN DIARIO 67		2,759.53	0.00
		<b>Total :</b>	<b>2,759.53</b>	<b>2,759.53</b>	<b>0.00</b>
<b>5144-001-106</b>	<b>Arzate Molina Manuel Jeronimo</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-107</b>	<b>Borunda Hernandez Mireyra Refugio</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-108</b>	<b>Rodriguez Nava Ximena</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5144-001-109</b>	<b>Torres Jurado Jesus Javier</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

0.00  
0.00

**Total : 978,115.02 101,623.69 876,491.33**

**5144-008-000 Seguro de gastos médicos mayores** Saldo inicial : 0.00

**5144-008-001 Morales Luevano Gregorio Daniel** Saldo inicial : 0.00

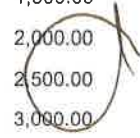
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00

**Total : 12,000.00 0.00 12,000.00**



**5144-008-002 Tavares Calderon Alejandro** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00



10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-003 Arroniz Avila Mayra Aida**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	150.00	6,150.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	150.00	6,300.00
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO DE NOMINA		116.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	150.00	6,333.33
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24	1,166.67	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,116.67</b>	<b>116.67</b>

<b>5144-008-004 Hernandez Holguin Sofia Adriana</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00	
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>	

<b>5144-008-005 Valdez Howlet Irma Leticia</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00	

24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

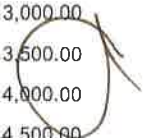
**5144-008-006 Martinez Diaz Sulma Iliana** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**5144-008-007 Aguirre Gomez Alfredo** Saldo inicial : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	1,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	1,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	2,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	2,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	3,000.00
<b>Total :</b>			<b>3,000.00</b>	<b>0.00</b>

**5144-008-008 Nava Rojas Jose Humberto** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00



10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-009 Ramirez Olivas Paulina Alicia**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-010 Sianez Heredia Manuel**

Saldo inicial : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	1,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	1,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	2,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	2,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	3,000.00
<b>Total :</b>			<b>3,000.00</b>	<b>0.00</b>

**5144-008-011 Olivas Chacon Mahli Angelica** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**5144-008-012 Martinez Vazquez Carmen Lilliana** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	433.33	8,433.33
<b>Total :</b>			<b>8,433.33</b>	<b>0.00</b>



**5144-008-013 Lujan Lara Victor Hugo** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**5144-008-014 Gonzalez Herrera Marcos Daniel** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00



25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-015 Jurado Torres Manuel**

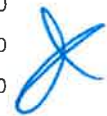
Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00



10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

<b>5144-008-016 Ahumada ramirez Rafael Arturo</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00	
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>	
				<b>12,000.00</b>	



<b>5144-008-017 Rubio Robles Vanessa Rubi</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00	



10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total:</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-018 Rocha Ortega Cristopher Armando**

Saldo inicial : 0.00

**Total: 0.00 0.00 0.00**

**5144-008-019 Sierra Moreno Olea Isela**

Saldo inicial : 0.00

**Total: 0.00 0.00 0.00**

**5144-008-020 Duran Olivas Fabiola**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00



25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

<b>5144-008-021 Santiesteban Lopez Aliz Cristina</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00	
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>

<b>5144-008-022 Baeza Fernandez Demetro Adrian</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
<b>Total :</b>			<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>

<b>5144-008-023 Santiago Ordonez Lizbeth Janeth</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	

25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-024 Cuevas Velazquez Aldo Enrique**

Saldo inicial : 0.00  
**Total : 0.00**      **0.00**      **0.00**

**5144-008-025 Belkotosky Estrada Tatiana**

			Saldo inicial : 0.00	
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00



17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / Nom 19 Qui 01/10/24		66.67 9,433.33
<b>Total :</b>			<b>9,500.00</b>	<b>66.67 9,433.33</b>

**5144-008-026 Ruiz Anchondo Diana Idalin**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00 12,000.00</b>



**5144-008-027 Rodriguez Mejia Selene**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00



25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total:</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-028 Carrillo Saenz Edgar Enrique**

Saldo inicial : 0.00

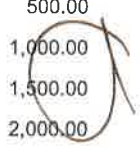
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

<b>5144-008-029 Nunez Cano Ana Gabriela</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00	
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>



<b>5144-008-030 Rodriguez Casas Cynthia Mayela</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	



10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>12,000.00</b>

**5144-008-031 Cervantes Fernandez Jesus Emmanuel**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00



19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-032 Chavira Terrazas Dafny Susana**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	466.67	966.67
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,466.67
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	1,966.67
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,466.67
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	2,966.67
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,466.67
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	3,966.67
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,466.67
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	4,966.67
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,466.67
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	5,966.67
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,466.67
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	6,966.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,466.67
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	7,966.67
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,466.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	8,966.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,466.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	9,966.67
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,466.67
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	10,966.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,466.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	11,966.67
<b>Total :</b>			<b>11,966.67</b>	<b>0.00</b>

**5144-008-033 Valenciano Hernandez Jose Eugenio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00

25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-034 Campos Salinas Jose Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-035 Chavez Dominguez Jorge Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>T o t a l :</b>			<b>12,000.00</b>	<b>0.00 12,000.00</b>

**5144-008-036 Hermosillo Bezunartea Jose Adrian**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00

09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

<b>5144-008-037</b>		<b>Rodriguez Ramirez Moises Isidro</b>		Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00	
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>	

<b>5144-008-038</b>		<b>Miranda Lopez Gabriela</b>		Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-039 Durón Gutierrez Brandy Alexxa**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00

25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**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 : 0.00  
**Total :** 0.00 0.00 0.00

**5144-008-042 Villagran Hernandez Omar Francisco** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**5144-008-043 Balderrama Aguilar Miguel Alejandro** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**5144-008-044 Avitia Serrano Alfredo** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**5144-008-045 Meraz Robles Edgar Arturo** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	33.33	7,533.33
<b>Total :</b>			<b>7,533.33</b>	<b>0.00</b>

**5144-008-046 Portillo Aguilar Esmeralda**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**5144-008-047 Mendez Aguilera Saul**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00 12,000.00</b>

**5144-008-048 Balderrama Chavira Cristian Emilio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00

10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-049 Zapata Leos Victor Yuri**

<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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Saldo inicial : 0.00

**5144-008-050 Sanchez Loya Claudia**

<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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Saldo inicial : 0.00

**5144-008-052 Palacios Chaparro Carmen Fabiola**

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00

Saldo inicial : 0.00



25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-053 Delgado Davila Ana Gabriela**

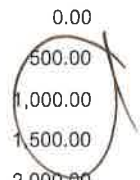
Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-054 Chavez Delgado Nydia Lizeth**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00



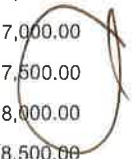
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

**5144-008-055 Barraza Rojas Jose Luis**

Saldo inicial : 0.00  
**Total : 0.00 0.00 0.00**

**5144-008-057 Ramirez Santillan Pamela Lizeth**

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00



25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-058 Felix Banda Jorge Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>



**5144-008-059 Muñoz Lozano Erick Alejandro**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**5144-008-060 Perez Zermefio Guadalupe**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**



**5144-008-061 Rodriguez Dominguez Maricela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
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25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00

Total:                    **12,000.00**                    **0.00**                    **12,000.00**

**5144-008-062    Escontrias Vazquez Luisa Fernanda**

Saldo inicial :                    0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

<b>5144-008-063</b>	<b>Aguilar Lerma Rocio Ivette</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5144-008-064</b>	<b>García Vázquez María Del Rocio</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00	
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>



<b>5144-008-065</b>	<b>Pérez Loera Irving Amid</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00	

25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	466.67	2,966.67
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,466.67
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	3,966.67
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,466.67
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	4,966.67
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,466.67
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	5,966.67
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,466.67
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	6,966.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,466.67
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	7,966.67
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,466.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	8,966.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,466.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	9,966.67
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,466.67
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	10,966.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,466.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	11,966.67
<b>Total :</b>			<b>11,966.67</b>	<b>11,966.67</b>

**5144-008-066 López Ontiveros Irvin Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	466.67	7,966.67

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,466.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	8,966.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,466.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	9,966.67
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,466.67
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	10,966.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,466.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	11,966.67
<b>Total :</b>			<b>11,966.67</b>	<b>0.00</b>
				<b>11,966.67</b>

**5144-008-067 Sallcido Bordier Luis Enrique**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>



**5144-008-068 Rivera Alcala Jose Carlos**

Saldo inicial : 0.00

**Total :** 0.00 0.00 0.00

**5144-008-069 Soria Meraz Armida Guadalupe**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
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25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-070 Piñon Portillo Rogelio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00





10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	433.33	9,433.33
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	9,933.33
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,433.33
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	10,933.33
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,433.33
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	11,933.33
<b>Total :</b>			<b>11,933.33</b>	<b>0.00</b>

**5144-008-071 Rodriguez Camacho Saul Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>



**5144-008-072 Juardo Hernandez Diana Karen**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00



08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-073 Chavez Rodriguez Vanessa**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00

25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-074 Betancourt Chaparro Vianey Anahi**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>



**5144-008-075 De La Garza Monetro Jose Jenaro**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00



25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	33.33	9,533.33
<b>Total :</b>			<b>9,533.33</b>	<b>0.00</b>

**5144-008-077 Almeida Sepulveda Armando**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>

<b>5144-008-078 Serna Murillo Fernando</b>				Saldo inicial :	0.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00		500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00		1,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00		1,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00		2,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00		2,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00		3,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00		3,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00		4,000.00
<b>Total :</b>			<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>

<b>5144-008-079 Cano Hernandez Martin</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00		500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00		1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00		1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00		2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00		2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00		3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00		3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00		4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00		4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00		5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00		5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00		6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00		6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00		7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00		7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00		8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00		8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00		9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00		9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00		10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00		10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00		11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00		11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00		12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>

<b>5144-008-080 Medina Garcia Fadia Fernanda</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00		500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00		1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00		1,500.00



23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	5,500.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	6,000.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,500.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	7,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	8,000.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-081 Rico Miramontes Luisa Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	500.00	500.00
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	500.00	1,000.00
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	500.00	1,500.00
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	2,000.00
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	2,500.00
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	3,000.00
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	3,500.00
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	4,000.00
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	4,500.00
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	5,000.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	466.67	5,466.67
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	5,966.67
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	6,466.67
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	6,966.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	7,466.67
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	7,966.67
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	8,466.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	8,966.67



26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24	33.33	9,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	9,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	10,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	10,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	11,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	11,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	12,000.00
<b>Total :</b>			<b>12,000.00</b>	<b>0.00</b>
				<b>12,000.00</b>

**5144-008-082 Monreal Castillo Christian Paulina**

Saldo inicial : 0.00

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	466.67	466.67
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	966.67
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	1,466.67
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	1,966.67
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	2,466.67
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	2,966.67
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	3,466.67
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	3,966.67
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	4,466.67
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	4,966.67
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	5,466.67
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	5,966.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	6,466.67
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	6,966.67
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	7,466.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	7,966.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	466.67	8,433.34
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	8,933.34
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	9,433.34
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	9,933.34
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	10,433.34
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	10,933.34
<b>Total :</b>			<b>10,933.34</b>	<b>0.00</b>
				<b>10,933.34</b>



**5144-008-083 Acosta Ortiz Issak Emilio**

Saldo inicial : 0.00

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	466.67	466.67
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	500.00	966.67
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	500.00	1,466.67
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	1,966.67
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	2,466.67
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	2,966.67
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	3,466.67



24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	3,966.67
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	4,466.67
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	4,966.67
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	5,466.67
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	5,966.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	6,466.67
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	6,966.67
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	7,466.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	7,966.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	8,466.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	8,966.67
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	9,466.67
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	9,966.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	10,466.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	10,966.67
<b>Total :</b>			<b>10,966.67</b>	<b>0.00</b>

**5144-008-084 Holguin Duran Ana Sofia**

Saldo inicial : 0.00

08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	266.67	266.67
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	766.67
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	1,266.67
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	1,766.67
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	2,266.67
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	2,766.67
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	3,266.67
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	3,766.67
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	4,266.67
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	4,766.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	5,266.67
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	5,766.67
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	6,266.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	6,766.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	7,266.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	7,766.67
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	8,266.67
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	8,766.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	9,266.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	9,766.67
<b>Total :</b>			<b>9,766.67</b>	<b>0.00</b>

**5144-008-085 Cruz Rayas Brenda Yasmin**

Saldo inicial : 0.00

15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24	33.33	33.33
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25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	500.00	533.33
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	500.00	1,033.33
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	500.00	1,533.33
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	500.00	2,033.33
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	2,533.33
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	3,033.33
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	3,533.33
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	4,033.33
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	4,533.33
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	5,033.33
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	5,533.33
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	6,033.33
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	6,533.33
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	7,033.33
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	7,533.33
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	8,033.33
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	8,533.33
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	9,033.33
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	9,533.33
<b>Total :</b>			<b>9,533.33</b>	<b>0.00</b>

**5144-008-086 Perez Ortega Carlos Ortega**

Saldo inicial : 0.00

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	266.67	266.67
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	766.67
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	1,266.67
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	1,766.67
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	2,266.67
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	2,766.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	3,266.67
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	3,766.67
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	4,266.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	433.33	4,700.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	5,200.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	5,700.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	6,200.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	6,700.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	7,200.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	7,700.00
<b>Total :</b>			<b>7,700.00</b>	<b>0.00</b>



**5144-008-087 Aguilar Portillo Alexa Fernanda**

Saldo inicial : 0.00

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	266.67	266.67
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24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	766.67
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	1,266.67
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	1,766.67
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	2,266.67
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	2,766.67
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	3,266.67
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	3,766.67
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	4,266.67
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	4,766.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	5,266.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	5,766.67
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	6,266.67
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	6,766.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	7,266.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	7,766.67
<b>Total :</b>			<b>7,766.67</b>	<b>0.00 7,766.67</b>

**5144-008-088 Cruz Alcala Kenia Esmeralda**

Saldo inicial : 0.00

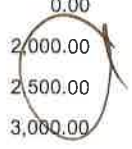
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	500.00	500.00
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	500.00	1,000.00
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	500.00	1,500.00
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	500.00	2,000.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	500.00	2,500.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	3,000.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	3,500.00
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	4,000.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	4,500.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	5,000.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	5,500.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	6,000.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	6,500.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	7,000.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	7,500.00
<b>Total :</b>			<b>7,500.00</b>	<b>0.00 7,500.00</b>



**5144-008-089 Acosta Hernandez Jose Roberto**

Saldo inicial : 0.00

29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24	2,000.00	2,000.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	500.00	2,500.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	3,000.00
<b>Total :</b>			<b>3,000.00</b>	<b>0.00 3,000.00</b>



**5144-008-090 Fernandez Perez Pricila**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	233.33	233.33
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	733.33
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	1,233.33
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	1,733.33
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	2,233.33
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	2,733.33
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	3,233.33
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	3,733.33
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	4,233.33
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	4,733.33
<b>Total :</b>			<b>4,733.33</b>	<b>0.00</b>

<b>5144-008-091 Perez Ochoa Kenia Eliza</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	233.33	233.33	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	733.33	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	1,233.33	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	1,733.33	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	2,233.33	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	2,733.33	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	3,233.33	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	3,733.33	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	4,233.33	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	4,733.33	
<b>Total :</b>			<b>4,733.33</b>	<b>0.00</b>	

<b>5144-008-092 Soto Jimenez Priscila</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	66.67	66.67	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	566.67	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	1,066.67	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	1,566.67	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	2,066.67	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	2,566.67	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	3,066.67	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	3,566.67	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	4,066.67	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	4,566.67	
<b>Total :</b>			<b>4,566.67</b>	<b>0.00</b>	

<b>5144-008-093 Naranjo Espinoza Luis Eduardo</b>				Saldo inicial :	0.00
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	66.67	66.67	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	500.00	566.67	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	1,066.67	

4,566.67

25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	1,566.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	2,066.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	2,566.67
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	3,066.67
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	3,566.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	4,066.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	4,566.67
<b>Total :</b>			<b>4,566.67</b>	<b>0.00</b>

**5144-008-094 Holguin Torres Perla Abril**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	500.00
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	300.00	800.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	1,300.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	1,800.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	2,300.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	2,800.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	3,300.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	3,800.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	4,300.00
<b>Total :</b>			<b>4,300.00</b>	<b>0.00</b>

**5144-008-095 Lopez Mondragon Tania Viviana**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	500.00	500.00
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	500.00	1,000.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	1,500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	2,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	2,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	3,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	3,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	4,000.00
<b>Total :</b>			<b>4,000.00</b>	<b>0.00</b>

**5144-008-096 Natera Agular Hector Hugo**

Saldo inicial : 0.00

25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	266.67	266.67
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00	766.67
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	1,266.67
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	1,766.67
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	2,266.67
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	2,766.67
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	3,266.67
<b>Total :</b>			<b>3,266.67</b>	<b>0.00</b>



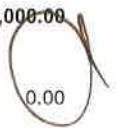
<b>5144-008-097 Nuñez Garcia Elisama</b>				Saldo inicial :	0.00
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24	33.33		33.33
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00		533.33
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00		1,033.33
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00		1,533.33
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00		2,033.33
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00		2,533.33
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00		3,033.33
<b>Total :</b>			<b>3,033.33</b>	<b>0.00</b>	<b>3,033.33</b>

<b>5144-008-098 Godoy Ortiz Karla Guadalupe</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00		500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00		1,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00		1,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00		2,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00		2,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00		3,000.00
<b>Total :</b>			<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>

<b>5144-008-099 Santos Serrano Erendira Selene</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00		500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00		1,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00		1,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00		2,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00		2,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00		3,000.00
<b>Total :</b>			<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>

<b>5144-008-100 Dominguez Valadez David Humberto</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00		500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00		1,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00		1,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00		2,000.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00		2,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00		3,000.00
<b>Total :</b>			<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>

<b>5144-008-101 Fernandez Fierro Jose Jaime</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	500.00		500.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00		1,000.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00		1,500.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00		2,000.00



10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	2,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	3,000.00
<b>Total :</b>			<b>3,000.00</b>	<b>0.00</b>
				<b>3,000.00</b>

<b>5144-008-102</b>	<b>Hoffman Vazque Paulina</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

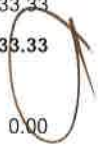
<b>5144-008-103</b>	<b>Aviña De Santiago Dayanne</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	300.00	300.00	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	800.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	1,300.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	1,800.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	2,300.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	2,800.00	
<b>Total :</b>			<b>2,800.00</b>	<b>0.00</b>	<b>2,800.00</b>

<b>5144-008-104</b>	<b>Fernandez Marin Juan Ignacio</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	500.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	1,000.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	1,500.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	2,000.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	2,500.00	
<b>Total :</b>			<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>

<b>5144-008-105</b>	<b>Onofre Hernandez Alan Esteban</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	500.00	500.00	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	1,000.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	1,500.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	2,000.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	2,500.00	
<b>Total :</b>			<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>

<b>5144-008-106</b>	<b>Arzate Molina Manuel Jeronimo</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	500.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	1,000.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	433.33	1,433.33	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	1,933.33	
<b>Total :</b>			<b>1,933.33</b>	<b>0.00</b>	<b>1,933.33</b>

<b>5144-008-107</b>	<b>Borunda Hernandez Mireyra Refugio</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	500.00	500.00	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	1,000.00	



10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	1,500.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	2,000.00
<b>Total :</b>			<b>2,000.00</b>	<b>0.00</b> <b>2,000.00</b>

<b>5144-008-108</b>	<b>Rodriguez Nava Ximena</b>			Saldo inicial :	0.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	500.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	1,000.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	1,500.00	
<b>Total :</b>			<b>1,500.00</b>	<b>0.00</b> <b>1,500.00</b>	

<b>5144-008-109</b>	<b>Torres Jurado Jesus Javier</b>			Saldo inicial :	0.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	500.00	500.00	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	500.00	1,000.00	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	500.00	1,500.00	
<b>Total :</b>			<b>1,500.00</b>	<b>0.00</b> <b>1,500.00</b>	

**Total :      785,550.01      183.34      785,366.67**

**Total :      1,763,665.03      101,807.03      1,661,858.00**

<b>5154-000-000</b>	<b>Prestaciones contractuales</b>			Saldo inicial :	0.00
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<b>5154-001-000</b>	<b>Ayuda para lentes</b>			Saldo inicial :	0.00
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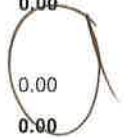
<b>5154-001-001</b>	<b>Morales Luevano Gregorio Daniel</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	2,171.40	2,171.40	
<b>Total :</b>			<b>2,171.40</b>	<b>0.00</b> <b>2,171.40</b>	

<b>5154-001-002</b>	<b>Tavares Calderon Alejandro</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b> <b>0.00</b>	

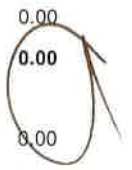
<b>5154-001-003</b>	<b>Arroniz Avila Mayra Aida</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b> <b>0.00</b>	

<b>5154-001-004</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b> <b>0.00</b>	

<b>5154-001-005</b>	<b>Valdez Howlet Irma Leticia</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,171.40	2,171.40	



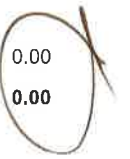
		Total :	2,171.40	0.00	2,171.40
5154-001-006	Martinez Díaz Sulma Iliana			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-007	Aguirre Gomez Alfredo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-008	Nava Rojas Jose Humberto			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-009	Ramirez Olivas Paulina Alicia			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-010	Sianez Heredia Manuel			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-011	Olivas Chacon Mahli Angelica			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-012	Martinez Vazquez Carmen Liliana			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-013	Lujan Lara Victor Hugo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-014	Gonzalez Herrera Marcos Daniel			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-015	Jurado Torres Manuel			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-018	Rocha Ortega Cristopher Armando			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00





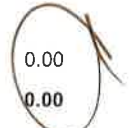
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-020</b>	<b>Duran Olivas Fabiola</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-021</b>	<b>Santiesteban Lopez Aliz Cristina</b>					Saldo inicial :	0.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	2,171.40				2,171.40
				<b>Total:</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5154-001-022</b>	<b>Baeza Fernandez Demetro Adrian</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-023</b>	<b>Santiago Ordonez Lizbeth Janeth</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-025</b>	<b>Belkotosky Estrada Tatiana</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-026</b>	<b>Ruiz Anchondo Diana Idalin</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-027</b>	<b>Rodriguez Mejia Selene</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-028</b>	<b>Carrillo Saenz Edgar Enrique</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-029</b>	<b>Nunez Cano Ana Gabriela</b>					Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	2,171.40				2,171.40
				<b>Total:</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5154-001-030</b>	<b>Rodriguez Casas Cynthia Mayela</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-031</b>	<b>Cervantes Fernandez Jesus Emmanuel</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-032</b>	<b>Chavira Terrazas Dafny Susana</b>					Saldo inicial :	0.00
				<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

5154-001-033	Valenciano Hernandez Jose Eugenio			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-034	Campos Salinas Jose Luis			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-035	Chavez Dominguez Jorge Luis			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		2,171.40	2,171.40
			Total :	2,171.40	0.00
5154-001-036	Hermosillo Bezunartea Jose Adrian			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-037	Rodriguez Ramirez Moises Isidro			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		2,171.40	2,171.40
			Total :	2,171.40	0.00
5154-001-038	Miranda Lopez Gabriela			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-039	Durón Gutierrez Brandy Alexxa			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-040	Arras Espinosa Luis Raul			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-041	Acosta Lucio Andrea Paulina			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-042	Villagrán Hernández Omar Francisco			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-043	Balderrama Aguilar Miguel Alejandro			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-044	Avitia Serrano Alfredo			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-001-045	Meraz Robes Edgar Arturo			Saldo inicial :	0.00
			Total :	0.00	0.00



5154-001-046	Portillo Aguilar Esmeralda			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-047	Méndez Aguilera Saúl			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-048	Balderrama Chavira Cristian Emilio			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-049	Zapata Leos Víctor Yuri			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-050	Sanchez Loya Claudia			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-052	Palacios Chaparro Carmen Fabiola			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-053	Delgado Davila Ana Gabriela			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-054	Chavez Delgado Nydia Lizeth			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-055	Barraza Rojas JOse Luis			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-057	Ramirez Santillan Pamela Lizbeth			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-058	Felix Banda Jorge Luis			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-059	Muñoz Lozano Erick Alejandro			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-060	Perez Zermeño Guadalupe			Saldo inicial :	0.00
		Total :	0.00		0.00
5154-001-061	Rodríguez Dominguez Maricela			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,171.40		2,171.40
		Total :	2,171.40		2,171.40

<b>5154-001-062</b>	<b>Escontrias Vazquez Luisa Fernanda</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-063</b>	<b>Agulre Aguilar Rocio Ivette</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-064</b>	<b>García Vázquez María Del Rocio</b>			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,171.40		2,171.40
		<b>Total :</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5154-001-065</b>	<b>Pérez Loera Irving Amid</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-066</b>	<b>López Ontiveros Irvin Eduardo</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-067</b>	<b>Salcido Bordier Luis Enrique</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-068</b>	<b>Rivera Alcala Jose Carlos</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-069</b>	<b>Soria Meraz Armida Guadalupe</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-070</b>	<b>Piñon Portillo Rogelio</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-071</b>	<b>Rodriguez Camacho Saul Eduardo</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-072</b>	<b>Juaredo Hernandez Diana Karen</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	2,171.40		2,171.40
		<b>Total :</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5154-001-073</b>	<b>Chavez Rodriguez Vanessa</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-074</b>	<b>Betancout Chaparro Vianey Anahi</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



<b>5154-001-075</b>	<b>De La Garza Montero Jose Jenaro</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	2,171.40		2,171.40
		<b>Total :</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5154-001-077</b>	<b>Almeida Sepulveda Armando</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-078</b>	<b>Serna Murillo Fernando</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-079</b>	<b>Cano Hernandez Martin</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-080</b>	<b>Medina Garcia Fadia Fernanda</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-081</b>	<b>Rico Miramontes Luisa Fernanda</b>			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	2,171.40		2,171.40
		<b>Total :</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5154-001-082</b>	<b>Monreal Castillo Christian Paulina</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-083</b>	<b>Acosta Ortiz Issak Emilio</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-084</b>	<b>Holguin Duran Ana Sofia</b>			Saldo inicial :	0.00
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	2,171.40		2,171.40
		<b>Total :</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5154-001-085</b>	<b>Cruz Rayas Brenda Yasmin</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-086</b>	<b>Perez Ortega Carlos Alberto</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-087</b>	<b>Aguilar Portillo Alexa Fernanda</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-001-088</b>	<b>Cruz Alcala Kenia Esmeralda</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

5154-001-089	Acosta Hernandez Jose Roberto			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-090	Fernandez Perez Pricila			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-091	Perez Ochoa Kenia Eliza			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-092	Soto Jimenez Priscila			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-093	Naranjo Espinoza Luis Eduardo			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-094	Holguin Torres Perla Abril			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,171.40	2,171.40	
	Total :	2,171.40	0.00	2,171.40	
5154-001-095	Lopez Mondragon Tania Viviana			Saldo inicial :	0.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	2,171.40	2,171.40	
	Total :	2,171.40	0.00	2,171.40	
5154-001-096	Natera Aguilar Hector Hugo			Saldo inicial :	0.00
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	2,171.40	2,171.40	
	Total :	2,171.40	0.00	2,171.40	
5154-001-097	Nuñez Garcia Elisama			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-098	Godoy Ortiz Karla Guadalupe			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-099	Santos Serrano Erendira Selene			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-100	Dominguez Valadez David Humberto			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-001-101	Fernandez Fierro Jose Jalme			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	

5154-001-102	Hoffman Vazquez Paulina			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-103	Aviña De Santiago Dayanne			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-104	Fernandez Marin Juan Ignacio			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-105	Onofre Hernandez Alan Esteban			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-106	Arzate Molina Manuel Jeronimo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-107	Borunda Hernandez Mireyra Refugio			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-108	Rodriguez Nava Ximena			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-001-109	Torres Jurado Jesus Javier			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
		Total :	32,571.00	0.00	32,571.00
5154-002-000	Bono y Ayuda guarderia			Saldo inicial :	0.00
5154-002-001	Morales Luevano Gregorio Daniel			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-002	Tavares Calderon Alejandro			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-003	Arroniz Avila Mayra Aida			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-004	Hernandez Holguin Sofia Adriana			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00

5154-002-005	Valdez Howlet Irma Leticia			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-006	Martinez Diaz Sulma Iliana			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-007	Aguirre Gomez Alfredo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-008	Nava Rojas Jose Humberto			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-009	Ramirez Olivas Paulina Alicia			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-010	Sianez Heredia Manuel			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-011	Olivas Chacon Mahli Angelica			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-012	Martinez Vazquez Carmen Lilliana			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-013	Lujan Lara Victor Hugo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-014	Gonzalez Herrera Marcos Daniel			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-015	Jurado Torres Manuel			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	29,313.90		29,313.90
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,257.10		32,571.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,257.10		35,828.10
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,257.10		39,085.20
		Total :	39,085.20	0.00	39,085.20



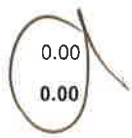
5154-002-018	Rocha Ortega Christopher Armando			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-020	Duran Olivas Fabiola			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-021	Santiesteban Lopez Aliz Cristina			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-022	Baeza Fernandez Demetro Adrian			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-023	Santiago Ordenez Lizbeth Janeth			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-024	Cuevas Velazquez Aldo Enrique			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-025	Belkotosky Estrada Tatiana			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-026	Ruiz Anchondo Diana Idalin			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-027	Rodriguez Mejia Selene			Saldo inicial :	0.00
10/Oct/2024	Diario	61	Nom 19 Qui 01/10/24-15/10/24	29,313.90	29,313.90
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	3,257.10	32,571.00
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	3,257.10	35,828.10
19/Dic/2024	Diario	82	Nom 24 Qui 16/12/24-31/12/24	3,257.10	39,085.20
	Total :			39,085.20	0.00
5154-002-028	Carrillo Saenz Edgar Enrique			Saldo inicial :	0.00
	Total :	0.00	0.00	0.00	
5154-002-029	Nunez Cano Ana Gabriela			Saldo inicial :	0.00
10/Oct/2024	Diario	61	Nom 19 Qui 01/10/24-15/10/24	29,313.90	29,313.90
08/Nov/2024	Diario	69	Nom 21 Qui 01/11/24-15/11/24	3,257.10	32,571.00
10/Dic/2024	Diario	78	Nom 23 Qui 01/12/24-15/12/24	3,257.10	35,828.10

19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,257.10		39,085.20
			<b>Total:</b>	<b>39,085.20</b>	<b>0.00</b>
<b>5154-002-030</b>	<b>Rodriguez Casas Cynthia Mayela</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-031</b>	<b>Cervantes Fernandez Jesus Emmanuel</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-032</b>	<b>Chavira Terrazas Dafny Susana</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-033</b>	<b>Valenciano Hernandez Jose Eugenio</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-034</b>	<b>Campos Salinas Jose Luis</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-035</b>	<b>Chavez Dominguez Jorge Luis</b>				Saldo inicial : 0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	29,313.90		29,313.90
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,257.10		32,571.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,257.10		35,828.10
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,257.10		39,085.20
			<b>Total:</b>	<b>39,085.20</b>	<b>0.00</b>
<b>5154-002-036</b>	<b>Hermosillo Bezunartea Jose Adrian</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-037</b>	<b>Rodriguez Ramirez Moises Isidro</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-038</b>	<b>Miranda Lopez Gabriela</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-039</b>	<b>Durón Gutierrez Brandy Alexxa</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-040</b>	<b>Arras Espinosa Luis Raul</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-002-041</b>	<b>Acosta Lucio Andrea Paulina</b>				Saldo inicial : 0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>

5154-002-042	Villagrán Hernández Omar Francisco			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-043	Balderrama Aguilar Miguel Alejandro			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-044	Avitia Serrano Alfredo			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-045	Meraz Robes Edgar Arturo			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-046	Portillo Aguilar Esmeralda			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-047	Méndez Aguilera Saúl			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-048	Balderrama Chavira Cristian Emillo			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-049	Zapata Leos Victor Yuri			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-050	Sanchez Loya Claudia			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-052	Palacios Chaparro Carmen Fabiola			Saldo inicial :	0.00
			Total :	0.00	0.00
5154-002-053	Delgado Davila Ana Gabriela			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	29,313.90		29,313.90
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	3,257.10		32,571.00
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	3,257.10		35,828.10
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	3,257.10		39,085.20
		Total :	39,085.20	0.00	39,085.20
5154-002-054	Chavez Delgado Nydia Lizeth			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5154-002-055	Barraza Rojas JOse Luis			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5154-002-057	Ramirez Santillan Pamela Lizbeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-058	Felix Banda Jorge Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-059	Muñoz Lozano Erick Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-060	Perez Zermeño Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-061	Rodriguez Dominguez Maricela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-062	Escontrias Vazquez Luisa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-063	Aguirre Aguilar Rocio Ivette			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-064	García Vázquez María Del Rocio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-065	Pérez Loera Irving Amid			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-066	López Ontiveros Irvin Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-067	Salcido Bordler Luis Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-068	Rivera Alcala Jose Carlos			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-069	Soria Meraz Armida Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-070	Piñon Portillo Rogelio			Saldo inicial :	0.00

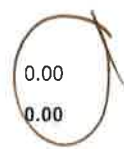
		Total:	0.00	0.00	0.00
5154-002-071	Rodríguez Camacho Saul Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-072	Juaredo Hernandez Diana Karen			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-073	Chavez Rodriguez Vanessa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-074	Betancout Chaparro Vianey Anahi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-075	De La Garza Montero Jose Jenaro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-077	Almeida Sepulveda Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-078	Serna Murillo Fernando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-079	Cano Hernandez Martin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-080	Medina Garcia Fadia Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-081	Rico Miramontes Luisa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-082	Monreal Castillo Christian Paulina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-083	Acosta Ortiz Issak Emilio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-084	Holguin Duran Ana Sofia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-085	Cruz Rayas Brenda Jazmin			Saldo inicial :	0.00



		Total:	0.00	0.00	0.00
5154-002-086	Perez Ortega Carlos Alberto			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-087	Aguilar Portillo Alexa Fernanda			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-088	Cruz Alcala Kenia Esmeralda			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-089	Acosta Hernandez Jose Roberto			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-090	Fernandez Perez Pricila			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-091	Perez Ochoa Kenia Eliza			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-092	Soto Jimenez Priscila			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-093	Naranjo Espinoza Luis Eduardo			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-094	Holguin Torres Perla Abril			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-095	Lopez Mondrgon Tania Viviana			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-096	Natera Aguilar Hector Hugo			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-097	Nuñez Garcia Elisama			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-098	Godoy Ortiz Karla Guadalupe			Saldo inicial:	0.00
		Total:	0.00	0.00	0.00
5154-002-099	Santos Serrano Erendira Selene			Saldo inicial:	0.00

		Total:	0.00	0.00	0.00
5154-002-100	Domiguez Valadez David Humberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-101	Fernandez Fierro Jose Jaime			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-102	Hoffman Vazquez Paulina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-103	Aviña De Santiago Dayanne			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-104	Fernandez Marin Juan Ignacio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-105	Onofre Hernandez Alan Esteeban			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-106	Arzate Molina Manuel Jeronimo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-107	Borunda Hernandez Mlreyra Refugio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-108	Rodriguez Nava Ximena			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-002-109	Torres Jurado Jesus Javier			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
		Total:	195,426.00	0.00	195,426.00
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





		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-017</b>	<b>Rubio Robles Vanessa Rubi</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-018</b>	<b>Rocha Ortega Cristopher Armando</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-019</b>	<b>Sierra Moreno Olea Isela</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-020</b>	<b>Duran Olivas Fabiola</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-021</b>	<b>Santiesteban Lopez Aliz Cristina</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-022</b>	<b>Baeza Fernandez Demetro Adrian</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-023</b>	<b>Santiago Ordonez Lizbeth Janeth</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-025</b>	<b>Belkotosky Estrada Tatiana</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-026</b>	<b>Ruiz Anchondo Diana Idalin</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-027</b>	<b>Rodriguez Mejia Selene</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-028</b>	<b>Carrillo Saenz Edgar Enrique</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-029</b>	<b>Nunez Cano Ana Gabriela</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-030</b>	<b>Rodriguez Casas Cynthia Mayela</b>			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	Ramírez 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 Zermefio Guadalupe			Saldo inicial :	0.00

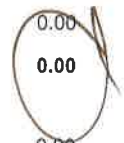
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5154-004-061	Rodriguez Dominguez Marisela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-062	Escontrias Vazquez Luisa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-063	Aguilar Lerma Rocio Ivette			Saldo inicial :	0.00
		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
5154-004-072	Jurado Hernandez Diana Karen			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-073	Chavez Rodriguez Vanessa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-074	Betancout Chaparro Vianey Anahi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-075	De La Garza Montero Jose Jenaro			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5154-004-077	Almeida Sepulveda Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-084	Holguin Duran Ana Sofia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-085	Cruz Rayas Brenda Jazmin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-086	Perez Ortega Carlos Alberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-087	Aguilar Portillo Alexa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-088	Cruz Alcala Kenia Esmeralda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-089	Acosta Hernandez Jose Roberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-090	Fernandez Perez Pricila			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-091	Perez Ochoa Kenia Eliza			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-092	Soto Jimenez Priscila			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-093	Naranjo Espinoza Luis Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-094	Holguin Torres Perla Abril			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-095	Lopez Mondrgon Tania Viviana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-004-096	Natera Aguilar Hector. Aguilar			Saldo inicial :	0.00

		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-097</b>	<b>Nuñez García Elisama</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-098</b>	<b>Godoy Ortiz Karla Guadalupe</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-099</b>	<b>Santos Serrano Erendira Selene</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-100</b>	<b>Dominguez Valadez David Humberto</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-101</b>	<b>Fernandez Fierro Jose Jaime</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-102</b>	<b>Hoffman Vazquez Paulina</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-103</b>	<b>Aviña De Santiago Dayanne</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-104</b>	<b>Fernandez Marin Juan Ignacio</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-105</b>	<b>Onofre Hernandez Alan Esteban</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-106</b>	<b>Arzate Molina Manuel Jeronimo</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-107</b>	<b>Borunda Hernandez Milreya Refugio</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-108</b>	<b>Rodriguez Nava Ximena</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-004-109</b>	<b>Torres Jurado Jesus Javier</b>			Saldo inicial :	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-000</b>	<b>Gastos Funerarios</b>			Saldo inicial :	0.00
<b>5154-005-001</b>	<b>Morales Luevano Gregorio Daniel</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-002</b>	<b>Tavares Calderon Alejandro</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-003</b>	<b>Arroniz Avila Mayra Aida</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-004</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-005</b>	<b>Valdez Howlet Irma Leticia</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-006</b>	<b>Martinez Diaz Sulma Iliana</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-007</b>	<b>Aguirre Gomez Alfredo</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-008</b>	<b>Nava Rojas Jose Humberto</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-009</b>	<b>Ramirez Olivas Paulina Alicia</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-010</b>	<b>Sianez Heredia Manuel</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-011</b>	<b>Olivas Chacon Mahli Angelica</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-012</b>	<b>Martinez Vazquez Carmen Liliana</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-013</b>	<b>Lujan Lara Victor Hugo</b>			Saldo inicial :	0.00

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5154-005-014	Gonzalez Herrera Marcos Daniel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-015	Jurado Torres Manuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-018	Rocha Ortega Cristopher Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-020	Duran Olivas Fabiola			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-021	Santiesteban Lopez Aliz Cristina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-022	Baeza Fernandez Demetro Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-023	Santiago Ordonez Lizbeth Janeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-024	Cuevas Velazquez Aldo Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-025	Belkotosky Estrada Tatiana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-026	Ruiz Anchondo Diana Idalin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-027	Rodriguez Mejia Selene			Saldo inicial :	0.00





		Total:	0.00	0.00	0.00
5154-005-028	Carrillo Saenz Edgar Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-029	Nunez Cano Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-030	Rodriguez Casas Cynthia Mayela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-031	Cervantes Fernandez Jesus Emmanuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-032	Chavira Terrazas Dafny Susana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-033	Valenciano Hernandez Jose Eugenio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-034	Campos Salinas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-035	Chavez Dominguez Jorge Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-036	Hermosillo Bezunarte Jose Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-037	Rodriguez Ramirez Moises Isidro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-038	Miranda Lopez Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-039	Durón Gutierrez Brandy Alexxa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-040	Arras Espinosa Luis Raul			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-041	Acosta Lucio Andrea Paulina			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5154-005-042	Villagrán Hernández Omar Francisco			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-043	Balderrama Aguilar Miguel Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-044	Avitia Serrano Alfredo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-045	Meraz Robes Edgar Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-046	Portillo Aguilar Esmeralda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-047	Méndez Aguilera Saúl			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-048	Balderrama Chavira Cristian Emilio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-049	Zapata Leos Victor Yuri			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-050	Sanchez Loya Claudia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-052	Palacios Chaparro Carmen Fabiola			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-053	Delgado Davila Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-054	Chavez Delgado Nydia Lizeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-055	Barraza Rojas JOse Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-057	Ramirez Santillan Pamela Lizbeth			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5154-005-058	Felix Banda Jorge Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-059	Muñoz Lozano Erick Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-060	Perez Zermeño Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-061	Rodriguez Dominguez Maricela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-062	Escontrías Vazquez Luisa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-063	Aguirre Aguilar Rocio Ivette			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-064	García Vázquez María Del Rocio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-065	Pérez Loera Irving Amid			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-066	López Ontiveros Irvin Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-067	Salcido Bordier Luis Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-068	Rivera Alcala Jose Carlos			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-069	Soria Meraz Armida Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-070	Piñon Portillo Rogelio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-071	Rodriguez Camacho Saul Eduardo			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5154-005-072	Juaredo Hernandez Diana Karen			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-073	Chavez Rodriguez Vanessa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-074	Betancout Chaparro Vianey Anahi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-075	De La Garza Montero Jose Jenaro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-077	Almeida Sepulveda Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-078	Serna Murillo Fernando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-079	Cano Hernandez Martin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-080	Medina Garcia Fadia Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-081	Rico Miramontes Luisa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-082	Monreal Castillo Christian Paulina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-083	Acosta Ortiz Issak Emilio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-084	Holguin Duran Ana Sofia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-085	Cruz Rayas Brenda Jazmin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-086	Perez Ortega Carlos Alberto			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5154-005-087	Aguilar Portillo Alexa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-088	Cruz Alcala Kenia Esmeralda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-089	Acosta Hernandez Jose Roberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-090	Fernandez Perez Pricila			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-091	Perez Ochoa Kenia Eliza			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-092	Soto Jimenez Priscila			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-093	Naranjo Espinoza Luis Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-094	Holguin Torres Perla Abril			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-095	Lopez Mondragon Tanla Viviana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-096	Natera Aguilar Hector Hugo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-097	Nuñez Garcia Elisama			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-098	Godoy Ortiz karla Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-099	Santos Serrano Erendira Selene			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5154-005-100	Domínguez Valadez David Humberto			Saldo inicial :	0.00

			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-101</b>	<b>Fernandez Fierro Jose Jaime</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-102</b>	<b>Hoffman Vazquez Paulina</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-103</b>	<b>Aviña De Santiago Dayanne</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-104</b>	<b>Fernandez Marin Juan Ignacio</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-105</b>	<b>Onofre Hernandez Alan Esteban</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-106</b>	<b>Arzate Molina Manuel Jeronimo</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-107</b>	<b>Borunda Hernandez Milreya Refugio</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-108</b>	<b>Rodriguez Nava Ximena</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-005-109</b>	<b>Torres Jurado Jesus Javier</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-007-000</b>	<b>Despensa</b>				Saldo inicial :	0.00
<b>5154-007-001</b>	<b>Morales Luevano Gregorio Daniel</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		622.44		622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		622.44		1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		651.42		1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		651.42		2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		651.42		3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		651.42		3,850.56

10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total:</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-002 Tavares Calderon Alejandro**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86



25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total:</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-003 Arroniz Avila Mayra Aida**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	195.43	7,954.51
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	195.43	8,149.94
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO DE NOMINA		152.00
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	195.43	8,193.37
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24	1,519.98	9,713.35
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.77
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.19
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.61
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.03
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.45
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.87
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.29
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.71
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.13
<b>Total:</b>			<b>15,728.13</b>	<b>152.00</b>

**5154-007-004 Hernandez Holguin Sofia Adriana**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98



25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-005 Valdez Howlet Irma Leticia**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28



10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

<b>5154-007-006</b>	<b>Martinez Diaz Sulma Iliana</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5154-007-007</b>	<b>Aguirre Gomez Alfredo</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	651.42	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	1,302.84	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	1,954.26	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	2,605.68	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	3,257.10	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	3,908.52	
<b>Total :</b>			<b>3,908.52</b>	<b>0.00</b>	<b>3,908.52</b>

<b>5154-007-008</b>	<b>Nava Rojas Jose Humberto</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12	
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>	<b>15,576.12</b>

<b>5154-007-009 Ramirez Olivas Paulina Alicia</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44		622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44		1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42		1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42		2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42		3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42		3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42		4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42		5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42		5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42		6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42		7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42		7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42		8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42		9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42		9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42		10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42		11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42		11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42		12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42		12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42		13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42		14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>	<b>15,576.12</b>

<b>5154-007-010 Sianez Heredia Manuel</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42		651.42
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42		1,302.84
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42		1,954.26
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		2,605.68
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42		3,257.10
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		3,908.52
<b>Total :</b>			<b>3,908.52</b>	<b>0.00</b>	<b>3,908.52</b>

<b>5154-007-011 Olivas Chacon Mahli Angelica</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5154-007-012 Martinez Vazquez Carmen Liliana</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44		622.44

25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	564.56	10,929.32
<b>Total :</b>			<b>10,929.32</b>	<b>0.00</b>

**5154-007-013 Lujan Lara Victor Hugo**

Saldo inicial : 0.00  
**Total : 0.00**      **0.00**      **0.00**

**5154-007-014 Gonzalez Herrera Marcos Daniel**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-015 Jurado Torres Manuel**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-016 Ahumada Ramirez Rafael Arturo**

Saldo inicial : 0.00

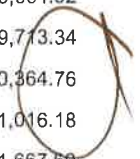
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-017 Rubio Robles Vanessa Rubi**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70



19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
Total :			<b>15,576.12</b>	<b>0.00</b> <b>15,576.12</b>

<b>5154-007-018</b>	<b>Rocha Ortega Cristopher Armando</b>			Saldo inicial :	0.00
Total :			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5154-007-019</b>	<b>Sierra Moreno Olea Isela</b>			Saldo inicial :	0.00
Total :			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5154-007-020</b>	<b>Duran Olivas Fabiola</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44		622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44		1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42		1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42		2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42		3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42		3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42		4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42		5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42		5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42		6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42		7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42		7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42		8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42		9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42		9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42		10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42		11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42		11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42		12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42		12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42		13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42		14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		15,576.12
Total :			<b>15,576.12</b>	<b>0.00</b>	<b>15,576.12</b>

<b>5154-007-021</b>	<b>Santiesteban Lopez Aliz Cristina</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44		622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44		1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42		1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42		2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42		3,199.14

25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total:</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-022 Baeza Fernandez Demetro Adrian**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
<b>Total:</b>			<b>1,896.30</b>	<b>0.00</b>

**5154-007-023 Santiago Ordonez Lizbeth Janeth**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92



09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

<b>5154-007-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>			Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5154-007-025</b>	<b>Belkotosky Estrada Tatiana</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / Nom 19 Qui 01/10/24		86.86	12,232.16
<b>Total :</b>			<b>12,319.02</b>	<b>86.86</b>	<b>12,232.16</b>

<b>5154-007-026</b>	<b>Ruiz Anchondo Diana Idalin</b>			Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	

23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
Total :			<b>15,576.12</b>	<b>0.00</b>

**5154-007-027 Rodriguez Mejia Selene**

Saldo inicial : 0.00

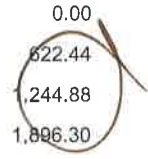
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

<b>5154-007-028 Carrillo Saenz Edgar Enrique</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12	
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>	



<b>5154-007-029 Nunez Cano Ana Gabriela</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56	



10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-030 Rodriguez Casas Cynthia Mayela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86

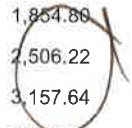


25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

<b>5154-007-031 Cervantes Fernandez Jesus Emmanuel</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12	
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>	



<b>5154-007-032 Chavira Terrazas Dafny Susana</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	580.94	1,203.38	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,854.80	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,506.22	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,157.64	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,809.06	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,460.48	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,111.90	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,763.32	



24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,414.74
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,066.16
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,717.58
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,369.00
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,020.42
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,671.84
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,323.26
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	10,974.68
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,626.10
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,277.52
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,928.94
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,580.36
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,231.78
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,883.20
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,534.62
<b>Total :</b>			<b>15,534.62</b>	<b>0.00</b>

**5154-007-033 Valenciano Hernandez Jose Eugenio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12

Total: 15,576.12 0.00 15,576.12

**5154-007-034 Campos Salinas Jose Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12

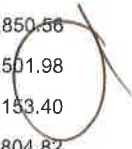
Total: 15,576.12 0.00 15,576.12



**5154-007-035 Chavez Dominguez Jorge Luis**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08



10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-036 Hermosillo Bezunartea Jose Adrian**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>



**5154-007-037 Rodriguez Ramirez Moises Isidro**

Saldo inicial : 0.00

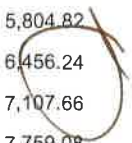


10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>
				<b>15,576.12</b>

**5154-007-038 Miranda Lopez Gabriela**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34



23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

<b>5154-007-039 Durón Gutierrez Brandy Alexxa</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12	
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>	

<b>5154-007-040 Arras Espinosa Luis Raul</b>				Saldo inicial :	0.00
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5154-007-041 Acosta Lucio Andrea Paulina</b>				Saldo inicial :	0.00
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			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-007-042</b>	<b>Villagrán Hernández Omar Francisco</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-007-043</b>	<b>Balderrama Aguilar Miguel Alejandro</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-007-044</b>	<b>Avitia Serrano Alfredo</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-007-045</b>	<b>Meraz Robes Edgar Arturo</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		622.44		622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		622.44		1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		651.42		1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		651.42		2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		651.42		3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		651.42		3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		651.42		4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		651.42		5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24		651.42		5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		651.42		6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		651.42		7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		651.42		7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		651.42		8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		651.42		9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		651.42		9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		43.43		9,756.77
			<b>Total :</b>	<b>9,756.77</b>	<b>0.00</b>	<b>9,756.77</b>
<b>5154-007-046</b>	<b>Portillo Aguilar Esmeralda</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5154-007-047</b>	<b>Méndez Aguilera Saúl</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		622.44		622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		622.44		1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		651.42		1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		651.42		2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		651.42		3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		651.42		3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		651.42		4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		651.42		5,153.40

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-048 Balderrama Chavira Cristian Emilio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70

19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
			<b>Total :</b>	<b>15,576.12      0.00      15,576.12</b>

<b>5154-007-049</b>	<b>Zapata Leos Victor Yuri</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00      0.00</b>

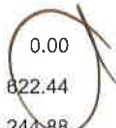
<b>5154-007-050</b>	<b>Sanchez Loya Claudia</b>			Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00      0.00</b>

<b>5154-007-052</b>	<b>Palacios Chaparro Carmen Fabiola</b>			Saldo inicial :	0.00
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10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
			<b>Total :</b>	<b>15,576.12      0.00      15,576.12</b>

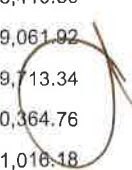
<b>5154-007-053</b>	<b>Delgado Davila Ana Gabriela</b>			Saldo inicial :	0.00
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10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14



25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Agc/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Agc/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Seq/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Seq/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

<b>5154-007-054 Chavez Delgado Nydia Lizeth</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92	
09/Agc/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34	
23/Agc/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76	
10/Seq/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18	
25/Seq/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44	



08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-055 Barraza Rojas JOse Luis** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

<b>5154-007-057 Ramirez Santillan Pamela Lizbeth</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56	
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98	
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40	
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82	
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24	
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66	
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08	
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50	
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92	
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34	
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76	
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18	
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60	
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12	
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>	<b>15,576.12</b>

<b>5154-007-058 Felix Banda Jorge Luis</b>				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44	
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88	
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30	
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72	
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14	



0.00  
622.44  
1,244.88

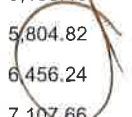
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-059 Muñoz Lozano Erick Alejandro** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**5154-007-060 Perez Zermeño Guadalupe** Saldo inicial : 0.00  
**Total :** 0.00 0.00 0.00

**5154-007-061 Rodriguez Dominguez Maricela** Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92





09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

<b>5154-007-062</b>		<b>Escontrias Vazquez Luisa Fernanda</b>	Saldo inicial : 0.00	
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

<b>5154-007-063</b>		<b>Aguirre Aguilar Rocio Ivette</b>	Saldo inicial : 0.00	
<b>Total :</b>			<b>0.00</b>	<b>0.00</b>



**5154-007-064 García Vázquez María Del Rocio**

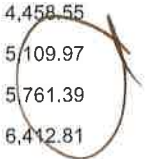
Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00 15,576.12</b>

**5154-007-065 Pérez Loera Irving Amid**

Saldo inicial : 0.00

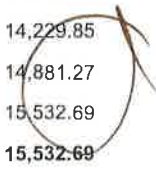
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	607.99	3,807.13
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,458.55
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,109.97
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,761.39
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,412.81
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,064.23
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,715.65
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,367.07
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,018.49



09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,669.91
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,321.33
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	10,972.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,624.17
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,275.59
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,927.01
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,578.43
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,229.85
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,881.27
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,532.69
<b>Total :</b>			<b>15,532.69</b>	<b>0.00</b>

<b>5154-007-066</b>		<b>López Ontiveros Irvin Eduardo</b>	Saldo inicial : 0.00	
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	607.99	10,321.33
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	10,972.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,624.17
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,275.59
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,927.01
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,578.43
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,229.85
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,881.27
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,532.69
<b>Total :</b>			<b>15,532.69</b>	<b>0.00</b>

<b>5154-007-067</b>		<b>Salcido Bordier Luis Enrique</b>	Saldo inicial : 0.00	
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88



09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-068 Rivera Alcala Jose Carlos**

<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		Saldo inicial :	0.00

**5154-007-069 Soria Meraz Armida Guadalupe**

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92



09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-070 Piñon Portillo Rogelio**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	564.56	12,232.16
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,883.58
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,535.00
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,186.42
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,837.84
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,489.26
<b>Total :</b>			<b>15,489.26</b>	<b>0.00</b>

**5154-007-071 Rodriguez Camacho Saul Eduardo**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-072 Juaredo Hernandez Diana Karen**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18

25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-073 Chavez Rodriguez Vanessa**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-074 Betancout Chaparro Vianey Anahi**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14

25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
Total :			<b>15,576.12</b>	<b>0.00</b>

**5154-007-075 De La Garza Montero Jose Jenaro**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	43.43	12,362.45



Total : 12,362.45 0.00 12,362.45

**5154-007-077 Almeida Sepulveda Armando**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12

Total : 15,576.12 0.00 15,576.12

**5154-007-078 Serna Murillo Fernando**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	651.42
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	1,302.84
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	1,954.26
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	2,605.68
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	3,257.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	3,908.52
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	4,559.94
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	5,211.36

Total : 5,211.36 0.00 5,211.36

**5154-007-079 Cano Hernandez Martin**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
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25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-080 Medina Garcia Fadia Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	7,107.66
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,759.08
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,410.50
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,061.92
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,713.34
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,364.76



10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	11,016.18
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-081 Rico Miramontes Luisa Fernanda**

Saldo inicial : 0.00

10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24	622.44	622.44
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24	622.44	1,244.88
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	651.42	1,896.30
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	2,547.72
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	3,199.14
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	3,850.56
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	4,501.98
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	5,153.40
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	5,804.82
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	6,456.24
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	607.99	7,064.23
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	7,715.65
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	8,367.07
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	9,018.49
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	9,669.91
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	10,321.33
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	10,972.75
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	11,624.17
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24	43.43	11,667.60
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	12,319.02
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	12,970.44
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	13,621.86
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	14,273.28
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	14,924.70
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	15,576.12
<b>Total :</b>			<b>15,576.12</b>	<b>0.00</b>

**5154-007-082 Monreal Castillo Christian Paulina**

Saldo inicial : 0.00

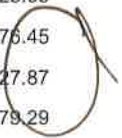
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	607.99	607.99
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	1,259.41
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	1,910.83

25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	2,562.25
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	3,213.67
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	3,865.09
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	4,516.51
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	5,167.93
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	5,819.35
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	6,470.77
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	7,122.19
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	7,773.61
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	8,425.03
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	9,076.45
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	9,727.87
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	10,379.29
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	607.99	10,987.28
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	11,638.70
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	12,290.12
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	12,941.54
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	13,592.96
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	14,244.38
<b>Total :</b>			<b>14,244.38</b>	<b>0.00</b>

**5154-007-083 Acosta Ortiz Issak Emilio**

Saldo inicial : 0.00

09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24	607.99	607.99
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24	651.42	1,259.41
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	651.42	1,910.83
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	2,562.25
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	3,213.67
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	3,865.09
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	4,516.51
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	5,167.93
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	5,819.35
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	6,470.77
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	7,122.19
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	7,773.61
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	8,425.03
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	9,076.45
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	9,727.87
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	10,379.29
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	11,030.71
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	11,682.13
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	12,333.55
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	12,984.97



10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	13,636.39
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	14,287.81
Total :			<b>14,287.81</b>	<b>0.00</b>
				<b>14,287.81</b>

**5154-007-084 Holguin Duran Ana Sofia**

Saldo inicial : 0.00

08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24	347.42	347.42
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	998.84
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	1,650.26
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	2,301.68
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	2,953.10
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	3,604.52
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	4,255.94
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	4,907.36
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	5,558.78
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	6,210.20
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	6,861.62
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	7,513.04
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	8,164.46
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	8,815.88
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	9,467.30
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	10,118.72
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	10,770.14
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	11,421.56
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	12,072.98
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	12,724.40
Total :			<b>12,724.40</b>	<b>0.00</b>
				<b>12,724.40</b>

**5154-007-085 CRuz Rayas Brenda Jazmin**

Saldo inicial : 0.00

15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24	43.43	43.43
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24	651.42	694.85
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24	651.42	1,346.27
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24	651.42	1,997.69
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	651.42	2,649.11
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	3,300.53
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	3,951.95
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	4,603.37
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	5,254.79
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	5,906.21
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	6,557.63
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	7,209.05
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	7,860.47
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	8,511.89



10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	9,163.31
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	9,814.73
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	10,466.15
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	11,117.57
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	11,768.99
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	12,420.41
<b>Total :</b>			<b>12,420.41</b>	<b>0.00</b>

**5154-007-086 Perez Ortega Carlos Alberto**

Saldo inicial : 0.00

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	347.42	347.42
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	998.84
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	1,650.26
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	2,301.68
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	2,953.10
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	3,604.52
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	4,255.94
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	4,907.36
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	5,558.78
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	564.56	6,123.34
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	6,774.76
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	7,426.18
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	8,077.60
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	8,729.02
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	9,380.44
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	10,031.86
<b>Total :</b>			<b>10,031.86</b>	<b>0.00</b>

**5154-007-087 Aguilar Portillo Alexa Fernanda**

Saldo inicial : 0.00

10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24	347.42	347.42
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	998.84
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	1,650.26
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	2,301.68
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	2,953.10
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	3,604.52
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	4,255.94
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	4,907.36
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	5,558.78
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	6,210.20
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	6,861.62
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	7,513.04
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	8,164.46
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	8,815.88



10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	9,467.30
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	10,118.72
<b>Total :</b>			<b>10,118.72</b>	<b>0.00</b>
				<b>10,118.72</b>

**5154-007-088 Cruz Alcala Kenia Esmeralda**

Saldo inicial : 0.00

24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24	651.42	651.42
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24	651.42	1,302.84
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24	651.42	1,954.26
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24	651.42	2,605.68
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24	651.42	3,257.10
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	3,908.52
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	4,559.94
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	5,211.36
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	5,862.78
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	6,514.20
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	7,165.62
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	7,817.04
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	8,468.46
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	9,119.88
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	9,771.30
<b>Total :</b>			<b>9,771.30</b>	<b>0.00</b>
				<b>9,771.30</b>

**5154-007-089 Acosta Hernandez Jose Roberto**

Saldo inicial : 0.00

29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24	2,605.68	2,605.68
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24	651.42	3,257.10
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	3,908.52
<b>Total :</b>			<b>3,908.52</b>	<b>0.00</b>
				<b>3,908.52</b>

**5154-007-090 Fernandez Perez Pricila**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	304.00	304.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	955.42
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	1,606.84
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	2,258.26
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	2,909.68
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	3,561.10
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	4,212.52
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	4,863.94
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	5,515.36
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	6,166.78
<b>Total :</b>			<b>6,166.78</b>	<b>0.00</b>
				<b>6,166.78</b>

**5154-007-091 Perez Ochoa Kenia Eliza**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	304.00	304.00
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	955.42
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	1,606.84
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	2,258.26
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	2,909.68
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	3,561.10
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	4,212.52
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	4,863.94
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	5,515.36
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	6,166.78
<b>Total :</b>			<b>6,166.78</b>	<b>0.00</b>

**5154-007-092 Soto Jimenez Priscila**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	86.86	86.86
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	738.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	1,389.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	2,041.12
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	2,692.54
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	3,343.96
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	3,995.38
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	4,646.80
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	5,298.22
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	5,949.64
<b>Total :</b>			<b>5,949.64</b>	<b>0.00</b>

**5154-007-093 Naranjo Espinoza Luis Eduardo**

Saldo inicial : 0.00

23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24	86.86	86.86
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24	651.42	738.28
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	1,389.70
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	2,041.12
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	2,692.54
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	3,343.96
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	3,995.38
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	4,646.80
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	5,298.22
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	5,949.64
<b>Total :</b>			<b>5,949.64</b>	<b>0.00</b>

**5154-007-094 Holguin Torres Perla Abril**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	651.42
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24	390.85	1,042.27
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	1,693.69



10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	2,345.11
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	2,996.53
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	3,647.95
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	4,299.37
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	4,950.79
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	5,602.21
<b>Total :</b>			<b>5,602.21</b>	<b>0.00</b>

**5154-007-095 Lopez Mondragon Tania Viviana**

Saldo inicial : 0.00

10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24	651.42	651.42
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	651.42	1,302.84
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	1,954.26
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	2,605.68
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	3,257.10
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	3,908.52
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	4,559.94
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	5,211.36
<b>Total :</b>			<b>5,211.36</b>	<b>0.00</b>

**5154-007-096 Natera Aguilar Hector Hugo**

Saldo inicial : 0.00

25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24	347.42	347.42
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	998.84
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	1,650.26
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	2,301.68
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	2,953.10
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	3,604.52
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	4,255.94
<b>Total :</b>			<b>4,255.94</b>	<b>0.00</b>

**5154-007-097 Nuñez Garcia Elisama**

Saldo inicial : 0.00

03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24	43.43	43.43
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	694.85
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	1,346.27
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	1,997.69
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	2,649.11
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	3,300.53
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	3,951.95
<b>Total :</b>			<b>3,951.95</b>	<b>0.00</b>

**5154-007-098 Godoy Ortiz Karla Guadalupe**

Saldo inicial : 0.00

10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	651.42
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	1,302.84

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	1,954.26
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	2,605.68
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	3,257.10
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	3,908.52
<b>Total:</b>			<b>3,908.52</b>	<b>0.00</b>

<b>5154-007-099 Santos Serrano Erendira Selene</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	651.42	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	1,302.84	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	1,954.26	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	2,605.68	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	3,257.10	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	3,908.52	
<b>Total:</b>			<b>3,908.52</b>	<b>0.00</b>	

<b>5154-007-100 Dominguez Valadez David Humberto</b>				Saldo Inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	651.42	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	1,302.84	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	1,954.26	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	2,605.68	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	3,257.10	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	3,908.52	
<b>Total:</b>			<b>3,908.52</b>	<b>0.00</b>	

<b>5154-007-101 Fernandez Fierro Jose Jaime</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	651.42	651.42	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	1,302.84	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	1,954.26	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	2,605.68	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	3,257.10	
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42	3,908.52	
<b>Total:</b>			<b>3,908.52</b>	<b>0.00</b>	

<b>5154-007-102 Hoffman Vazquez Paulina</b>				Saldo inicial :	0.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>5154-007-103 Aviña De Santiago Dayanne</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	390.85	390.85	
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42	1,042.27	
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42	1,693.69	
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42	2,345.11	
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42	2,996.53	

19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		3,647.95
		<b>Total :</b>	<b>3,647.95</b>	<b>0.00</b>	<b>3,647.95</b>

**5154-007-104 Fernandez Marin Juan Ignacio** Saldo inicial : 0.00

25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42		651.42
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42		1,302.84
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		1,954.26
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42		2,605.68
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		3,257.10
		<b>Total :</b>	<b>3,257.10</b>	<b>0.00</b>	<b>3,257.10</b>

**5154-007-105 Onofre Herandez Alan Esteban** Saldo inicial : 0.00

25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	651.42		651.42
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42		1,302.84
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		1,954.26
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42		2,605.68
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		3,257.10
		<b>Total :</b>	<b>3,257.10</b>	<b>0.00</b>	<b>3,257.10</b>

**5154-007-106 Arzate Molina Manuel Jeronimo** Saldo inicial : 0.00

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42		651.42
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		1,302.84
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	564.56		1,867.40
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		2,518.82
		<b>Total :</b>	<b>2,518.82</b>	<b>0.00</b>	<b>2,518.82</b>

**5154-007-107 Borunda Hernandez Mireyra Refugio** Saldo inicial : 0.00

08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24	651.42		651.42
25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		1,302.84
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42		1,954.26
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		2,605.68
		<b>Total :</b>	<b>2,605.68</b>	<b>0.00</b>	<b>2,605.68</b>

**5154-007-108 Rodriguez Nava Ximena** Saldo inicial : 0.00

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		651.42
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42		1,302.84
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		1,954.26
		<b>Total :</b>	<b>1,954.26</b>	<b>0.00</b>	<b>1,954.26</b>

**5154-007-109 Torres Jurado Jesus Javier** Saldo inicial : 0.00

25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24	651.42		651.42
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24	651.42		1,302.84



19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24	651.42		1,954.26
		<b>Total :</b>	<b>1,954.26</b>	<b>0.00</b>	<b>1,954.26</b>
		<b>Total :</b>	<b>1,020,202.12</b>	<b>238.86</b>	<b>1,019,963.26</b>
		<b>Total :</b>	<b>1,248,199.12</b>	<b>238.86</b>	<b>1,247,960.26</b>
<b>5155-000-000</b>	<b>Apoyos a la capacitación</b>			Saldo inicial :	0.00
<b>5155-002-000</b>	<b>Ayuda gastos útiles escolares</b>			Saldo inicial :	0.00
<b>5155-002-001</b>	<b>Morales Luevano Gregorio Daniel</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-002</b>	<b>Tavares Calderon Alejandro</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-003</b>	<b>Arronz Avila Mayra Aida</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-004</b>	<b>Hernandez Holguin Sofia Adriana</b>			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	4,342.80		4,342.80
		<b>Total :</b>	<b>4,342.80</b>	<b>0.00</b>	<b>4,342.80</b>
<b>5155-002-005</b>	<b>Valdez Howlet Irma Leticia</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-006</b>	<b>Martinez Diaz Sulma Iliana</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-007</b>	<b>Aguirre Gomez Alfredo</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-008</b>	<b>Nava Rojas Jose Humberto</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-009</b>	<b>Ramirez Olivas Paulina Alicia</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

5155-002-010	Sianez Heredia Manuel			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-011	Olivas Chacon Mahli Angelica			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-012	Martinez Vazquez Carmen Liliana			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-013	Lujan Lara Victor Hugo			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-014	Gonzalez Herrera Marcos Daniel			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		2,171.40	2,171.40
			Total :	2,171.40	0.00
5155-002-015	Jurado Torres Manuel			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-018	Rocha Ortega Cristopher Armando			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-020	Duran Olivas Fabiola			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		2,171.40	2,171.40
			Total :	2,171.40	0.00
5155-002-021	Santiesteban Lopez Aliz Cristina			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-022	Baeza Fernandez Demetro Adrian			Saldo inicial :	0.00
			Total :	0.00	0.00
5155-002-023	Santiago Ordenez Lizbeth Janeth			Saldo inicial :	0.00

0.00  
0.00

			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-024</b>	<b>Cuevas Velazquez Aldo Enrique</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-025</b>	<b>Belkotosky Estrada Tatiana</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-026</b>	<b>Ruiz Anchondo Diana Idalin</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		2,171.40		2,171.40
			<b>Total:</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5155-002-027</b>	<b>Rodriguez Mejia Selene</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-028</b>	<b>Carrillo Saenz Edgar Enrique</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		6,514.20		6,514.20
			<b>Total:</b>	<b>6,514.20</b>	<b>0.00</b>	<b>6,514.20</b>
<b>5155-002-029</b>	<b>Nunez Cano Ana Gabriela</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-030</b>	<b>Rodriguez Casas Cynthia Mayela</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-031</b>	<b>Cervantes Fernandez Jesus Emmanuel</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-032</b>	<b>Chavira Terrazas Dafny Susana</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-033</b>	<b>Valenciano Hernandez Jose Eugenio</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-034</b>	<b>Campos Salinas Jose Luis</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-035</b>	<b>Chavez Dominguez Jorge Luis</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-036</b>	<b>Hermosillo Bezunartea Jose Adrian</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

5155-002-037	Rodríguez 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
5155-002-047	Méndez Aguilera Saúl			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	2,171.40		2,171.40
		Total :	2,171.40	0.00	2,171.40
5155-002-048	Balderrama Chavira Cristian Emilio			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-049	Zapata Leos Victor Yuri			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-050	Sanchez Loya Claudia			Saldo inicial :	0.00

			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-052</b>	<b>Palacios Chaparro Carmen Fabiola</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		2,171.40		2,171.40
			<b>Total:</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5155-002-053</b>	<b>Delgado Davila Ana Gabriela</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		2,171.40		2,171.40
			<b>Total:</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5155-002-054</b>	<b>Chavez Delgado Nydia Lizeth</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-055</b>	<b>Barraza Rojas JOse Luis</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-057</b>	<b>Ramirez Santillan Pamela Lizbeth</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-058</b>	<b>Feliz Banda Jorge Luis</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-059</b>	<b>Muñoz Lozano Erck Alejandro</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-060</b>	<b>Perez Zermeño Guadalupe</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-061</b>	<b>Rodriguez Dominguez Maricela</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		4,342.80		4,342.80
			<b>Total:</b>	<b>4,342.80</b>	<b>0.00</b>	<b>4,342.80</b>
<b>5155-002-062</b>	<b>Escontrias Vazquez Luisa Fernanda</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-063</b>	<b>Aguirre Aguilar Rocio Ivette</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-064</b>	<b>García Vázquez María Del Rocio</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-065</b>	<b>Pérez Loera Irving Amid</b>				Saldo inicial :	0.00



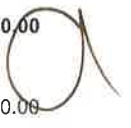
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-066</b>	<b>López Ontiveros Irvin Eduardo</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-067</b>	<b>Salcido Bordier Luis Enrique</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-068</b>	<b>Rivera Alcala Jose Carlos</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-069</b>	<b>Soria Meraz Armida Guadalupe</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		2,171.40		2,171.40
			<b>Total:</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5155-002-070</b>	<b>Piñon Portillo Rogelio</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-071</b>	<b>Rodriguez Camacho Saul Eduardo</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-072</b>	<b>Juaredo Hernandez Diana Karen</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-073</b>	<b>Chavez Rodriguez Vanessa</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5155-002-074</b>	<b>Betancout Chaparro Vianey Anahi</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		4,342.80		4,342.80
			<b>Total:</b>	<b>4,342.80</b>	<b>0.00</b>	<b>4,342.80</b>
<b>5155-002-075</b>	<b>De La Garza Montero Jose Jenaro</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		2,171.40		2,171.40
			<b>Total:</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5155-002-077</b>	<b>Almeida Sepulveda Armando</b>				Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		2,171.40		2,171.40
			<b>Total:</b>	<b>2,171.40</b>	<b>0.00</b>	<b>2,171.40</b>
<b>5155-002-078</b>	<b>Serna Murillo Fernando</b>				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

5155-002-079	Cano Hernandez Martin			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-080	Medina Garcia Fadia Fernanda			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-081	Rico Miramontes Luisa Fernanda			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-082	Monreal Castillo Christian Paulina			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-083	Acosta Ortiz Issak Emilio			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-084	Holguin Duran Ana Sofia			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-085	Cruz Rayas Brenda Jazmin			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-086	Perez Ortega Carlos Alberto			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-087	Aguilar Portillo Alexa Fernanda			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-088	Cruz Alcala Kenia Esmeralda			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-089	Acosta Hernandez Jose Roberto			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-090	Fernandez Perez Priscila			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-091	Perez Ochoa Kenia Eliza			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	6,514.20		6,514.20
		Total :	6,514.20	0.00	6,514.20
5155-002-092	Soto Jimenez Priscila			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00

5155-002-093	Naranjo Espinoza Luis Eduardo			Saldo inicial :	0.00
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24	2,171.40		2,171.40
		Total :	2,171.40	0.00	2,171.40
5155-002-094	Holguin Torres Peria Abril			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-095	Lopez Mondragon Tania Viviana			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-096	Natera Aguilar Hector Hugo			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-097	Nuñez Garcia Elisama			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-098	Godoy Ortiz Karla Guadalupe			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-099	Santos Serrano Erendira Selene			Saldo inicial :	0.00
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24	2,171.40		2,171.40
		Total :	2,171.40	0.00	2,171.40
5155-002-100	Dominguez Valadez David Humberto			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-101	Fernandez Fierro Jose Jaime			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-102	Hoffman Vazquez Paulina			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-103	Aviña De Santiago Dayanne			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-104	Fernandez Marin Juan Ignacio			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00
5155-002-105	Onofre Fernandez Alan Esteban			Saldo inicial :	0.00
		Total :	0.00	0.00	0.00

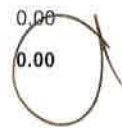
5155-002-106	Arzate Molina Manuel Jeronimo		Saldo inicial :	0.00
		Total :	0.00	0.00
5155-002-107	Borunda Hernandez Mireyra Refugio		Saldo inicial :	0.00
		Total :	0.00	0.00
5155-002-108	Rodriguez Nava Ximena		Saldo inicial :	0.00
		Total :	0.00	0.00
5155-002-109	Torres Jurado Jesus Javier		Saldo inicial :	0.00
		Total :	0.00	0.00
		Total :	49,942.20	0.00 49,942.20
		Total :	49,942.20	0.00 49,942.20
5171-000-000	Estímulos		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
		Total :	0.00	0.00
5171-004-002	Tavares Calderon Alejandro		Saldo inicial :	0.00
		Total :	0.00	0.00
5171-004-003	Arroniz Avila Mayra Aida		Saldo inicial :	0.00
		Total :	0.00	0.00
5171-004-004	Hernandez Holguin Sofia Adriana		Saldo inicial :	0.00
		Total :	0.00	0.00
5171-004-005	Valdez Howlet Irma Leticia		Saldo inicial :	0.00
		Total :	0.00	0.00
5171-004-006	Martinez Diaz Sulma Iliana		Saldo inicial :	0.00
		Total :	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
		Total:	0.00	0.00	0.00
5171-004-009	Ramirez Olivas Paulina Alicia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
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 Lilliana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
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
		Total:	0.00	0.00	0.00
5171-004-015	Jurado Torres Manuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-016	Ahumada Ramirez Rafael Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-017	Rubio Robles Vanessa Rubi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-018	Rocha Ortega Cristopher Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-019	Sierra Moreno Olea Isela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-020	Duran Olivas Fabiola			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-021	Santiesteban Lopez Aliz Cristina			Saldo inicial :	0.00



		Total:	0.00	0.00	0.00
5171-004-022	Baeza Fernandez Demetro Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-023	Santiago Ordonez Lizbeth Janeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
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
		Total:	0.00	0.00	0.00
5171-004-026	Ruiz Anchondo Diana Idalin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-027	Rodriguez Mejia Selene			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-028	Carrillo Saenz Edgar Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-029	Nunez Cano Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-030	Rodriguez Casas Cynthia Mayela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-031	Cervantes Fernandez Jesus Emmanuel			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-032	Chavira Terrazas Dafny Susana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-033	Valenciano Hernandez Jose Eugenio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-034	Campos Salinas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-035	Chavez Dominguez Jorge Luis			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5171-004-036	Hermosillo Bezunartea Jose Adrian			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-037	Rodriguez Ramirez Moises Isidro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-038	Miranda Lopez Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-039	Durón Gutierrez Brandy Alexxa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
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
		Total:	0.00	0.00	0.00
5171-004-044	Avitia SErrano Alfredo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-045	Meraz Robles Edgar Arturo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
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
		Total:	0.00	0.00	0.00
5171-004-048	Balderrama Chavira Cristian Emilio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
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
		Total:	0.00	0.00	0.00
5171-004-053	Delgado Avila Ana Gabriela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-054	Chavez Delgado Nydia Lizeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-055	Barraza Rojas Jose Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-057	Ramirez Santillan Pamela Lizbeth			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-058	Felix Banda JOrgE Luis			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-059	Munoz Lozano Erick Alejandro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-060	Perez Zermefio Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-061	Rodriguez Dominguez Maricela			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-062	Escontrias Vazquez Luisa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-063	Aguilar Lerma Rocio Ivette			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-064	Garcia Vazquez Mariia Del Rocio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-065	Pérez Loera Irving Amid			Saldo inicial :	0.00



		Total:	0.00	0.00	0.00
5171-004-066	Lopez Ontiveros Irvin Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-067	Salcido Bordier Luis Enrique			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-068	Rivera Alcala Jose Carlos			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-069	Soria Meraz Armla Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-070	Piñon Portillo Rogelio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-071	Rodriguez Camacho Saul Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-072	Jurado Hernandez Diana Karen			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-073	Chavez Rodriguez Vanessa			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-074	Betancourt Chaparro Vianey Anahi			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-075	De La Garza Montero Jose Jenaro			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-077	Almeida Sepulveda Armando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-078	SErna Murillo Fernando			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-079	Cano Hernandez Martin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-080	Medlna Garcia Fadia Fernanda			Saldo inicial :	0.00

		Total:	0.00	0.00	0.00
5171-004-081	Rico Miramontes Luisa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-082	Monreal Castillo Chistian Paulina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-083	Acosta Ortiz Issak Emilio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-084	Holguin Duran Ana Sofia			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-085	Cruz Rayas Brenda Jazmin			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-086	Perez Ortega Carlos Alberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-087	Aguilar Portillo Alexa Fernanda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-088	Cruz Aguilar Kenia Esmeralda			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-089	Acosta Hernandez Jose Roberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-090	Fernandez Perez Pricila			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-091	Perez Ochoa Kenia Ellza			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-092	Soto Jimenez Priscila			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-093	Naranjo Espinoza Luis Eduardo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-094	Holguin Torres Perla Abril			Saldo inicial :	0.00

0.00  
0.00

		Total:	0.00	0.00	0.00
5171-004-095	Lopez Mondragon Tania Viviana			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-096	Natera Aguilar Hector Hugo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-097	Nuñez Garcia Elisama			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-098	Godoy Ortiz Karla Guadalupe			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-099	Santos Serrano Erendira Selene			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-100	Domiguez Valadez David Humberto			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-101	Fernandez Fierro Jose Jaime			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-102	Hoffman Vazquez Paulina			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-103	Aviña De Santiago Dayanne			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-104	Fernandez Marin Juan Ignacio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-105	Onofre Herandez Alan Esteban			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-106	Arzate Molina Manuel Jeronimo			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-107	Borunda Hernandez Mireyra Refugio			Saldo inicial :	0.00
		Total:	0.00	0.00	0.00
5171-004-108	Rodriguez Nava Ximena			Saldo inicial :	0.00



			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5171-004-109</b>	<b>Torres Jurado Jesus Javier</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5200-000-000</b>	<b>Materiales y suministros</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5211-000-000</b>	<b>Materiales, útiles y equipos menores de oficina</b>				Saldo inicial :	0.00
<b>5211-001-000</b>	<b>Materiales, útiles y equipos menores de oficina</b>				Saldo inicial :	0.00
14/Feb/2024	Egresos	51 NEWBERRY Y ( F-BHC17271		2,110.60		2,110.60
14/Feb/2024	Egresos	51 NEWBERRY Y ( F-BHC17271		337.70		2,448.30
14/Feb/2024	Egresos	52 NEWBERRY Y ( F-ALM50964		16,561.82		19,010.12
14/Feb/2024	Egresos	52 NEWBERRY Y ( F-ALM50964		2,649.89		21,660.01
14/Feb/2024	Egresos	58 NEWBERRY Y ( F-BHC17437		881.60		22,541.61
14/Feb/2024	Egresos	58 NEWBERRY Y ( F-BHC17437		141.06		22,682.67
19/Feb/2024	Egresos	66 GOBIERNO DEL F-947F72D47221		4,247.00		26,929.67
23/Feb/2024	Egresos	73 CONOS DE SEC F-143		3,750.05		30,679.72
28/Feb/2024	Egresos	77 SUPERTIENDA F-1325032		945.40		31,625.12
25/Mar/2024	Egresos	109 SUPERTIENDA F-1325366		368.88		31,994.00
25/Mar/2024	Egresos	110 NEWBERRY Y ( F-ALM52323		2,039.00		34,033.00
25/Mar/2024	Egresos	110 NEWBERRY Y ( F-ALM52323		326.24		34,359.24
25/Mar/2024	Egresos	112 NEWBERRY Y ( F-BHC18503		10,304.00		44,663.24
25/Mar/2024	Egresos	112 NEWBERRY Y ( F-BHC18503		1,648.64		46,311.88
29/Abr/2024	Egresos	150 NEWBERRY Y ( F-ALM53897		330.50		46,642.38
29/Abr/2024	Egresos	150 NEWBERRY Y ( F-ALM53897		52.88		46,695.26
30/Abr/2024	Diario	23 NEWBERRY Y ( F-ALM54243		4,078.17		50,773.43
30/Abr/2024	Diario	23 NEWBERRY Y ( F-ALM54243		652.51		51,425.94
30/Abr/2024	Diario	23 NEWBERRY Y ( F-BHC19704		11,500.00		62,925.94
30/Abr/2024	Diario	23 NEWBERRY Y ( F-BHC19704		1,840.00		64,765.94

30/Abr/2024	Diario	23 NEWBERRY Y ( F-ALM54282	5,406.00	70,171.94
30/Abr/2024	Diario	23 NEWBERRY Y ( F-ALM54282	864.96	71,036.90
29/May/2024	Egresos	193 NEWBERRY Y ( F-ALM55039	5,638.98	76,675.88
29/May/2024	Egresos	193 NEWBERRY Y ( F-ALM55039	902.24	77,578.12
31/May/2024	Egresos	200 NEWBERRY Y ( F-ALM55200	5,638.98	83,217.10
31/May/2024	Egresos	200 NEWBERRY Y ( F-ALM55200	902.24	84,119.34
14/Jun/2024	Egresos	219 SOLUCIONES D F-A22492	6,271.09	90,390.43
14/Jun/2024	Egresos	219 SOLUCIONES D F-A22492	1,003.37	91,393.80
28/Jun/2024	Egresos	242 SUPERTIENDA F-1327464	92.80	91,486.60
28/Jun/2024	Egresos	244 NEWBERRY Y ( F-BHC21452	27,566.00	119,052.60
28/Jun/2024	Egresos	244 NEWBERRY Y ( F-BHC21452	4,410.56	123,463.16
29/Jul/2024	Egresos	286 NEWBERRY Y ( F-BHC21737	425.00	123,888.16
29/Jul/2024	Egresos	286 NEWBERRY Y ( F-BHC21737	68.00	123,956.16
31/Jul/2024	Diario	39 NEWBERRY Y ( F-ALM56790	38,561.73	162,517.89
31/Jul/2024	Diario	39 NEWBERRY Y ( F-ALM56790	6,169.88	168,687.77
30/Ago/2024	Egresos	352 NEWBERRY Y ( F-BHC22843	2,030.70	170,718.47
30/Ago/2024	Egresos	352 NEWBERRY Y ( F-BHC22843	324.91	171,043.38
30/Ago/2024	Egresos	353 NEWBERRY Y ( F-BHC22871	660.40	171,703.78
30/Ago/2024	Egresos	353 NEWBERRY Y ( F-BHC22871	105.66	171,809.44
30/Ago/2024	Egresos	356 NEWBERRY Y ( F-TDA74907	2,589.18	174,398.62
30/Ago/2024	Egresos	356 NEWBERRY Y ( F-TDA74907	414.27	174,812.89
30/Ago/2024	Egresos	360 HOME DEPOT M F-4HGAI123329E	564.66	175,377.55
30/Ago/2024	Egresos	360 HOME DEPOT M F-4HGAI123329E	90.35	175,467.90
30/Sep/2024	Diario	56 NEWBERRY Y ( F-TDA75890	207.20	175,675.10
30/Sep/2024	Diario	56 NEWBERRY Y ( F-TDA75890	33.15	175,708.25
30/Sep/2024	Diario	56 NEWBERRY Y ( F-ALM60093	30,567.02	206,275.27
30/Sep/2024	Diario	56 NEWBERRY Y ( F-ALM60093	4,890.72	211,165.99
31/Oct/2024	Diario	64 SOLUCIONES D F-A22889	1,075.95	212,241.94
31/Oct/2024	Diario	64 SOLUCIONES D F-A22889	172.15	212,414.09
31/Oct/2024	Diario	64 SOLUCIONES D F-A23153	14,475.29	226,889.38
31/Oct/2024	Diario	64 SOLUCIONES D F-A23153	2,316.05	229,205.43
31/Oct/2024	Diario	64 SOLUCIONES D F-A23176	2,218.68	231,424.11
31/Oct/2024	Diario	64 SOLUCIONES D F-A23176	354.99	231,779.10
31/Oct/2024	Diario	64 JOSE SIMON A F-2648	2,938.30	234,717.40
31/Oct/2024	Diario	64 NEWBERRY Y ( F-BHC25237	18,860.00	253,577.40
31/Oct/2024	Diario	64 NEWBERRY Y ( F-BHC25237	3,017.60	256,595.00
22/Nov/2024	Egresos	522 NEWBERRY Y ( F-BHC25831	13,447.50	270,042.50
22/Nov/2024	Egresos	522 NEWBERRY Y ( F-BHC25831	2,151.60	272,194.10
22/Nov/2024	Egresos	523 NEWBERRY Y ( F-ALM62025	38,272.17	310,466.27
22/Nov/2024	Egresos	523 NEWBERRY Y ( F-ALM62025	6,123.55	316,589.82
22/Nov/2024	Egresos	531 LORENA CONC F-F1076	2,100.00	318,689.82
22/Nov/2024	Egresos	531 LORENA CONC F-F1076	336.00	319,025.82

22/Nov/2024	Egresos	533 SOLUCIONES C F-A23395	6,837.43	325,863.25
22/Nov/2024	Egresos	533 SOLUCIONES C F-A23395	1,093.99	326,957.24
30/Nov/2024	Egresos	550 JAVIER ALEJAN F-CH1357	1,300.00	328,257.24
30/Nov/2024	Egresos	550 JAVIER ALEJAN F-CH1357	208.00	328,465.24
30/Nov/2024	Diario	75 NEWBERRY Y ( F-TDA76301	799.97	329,265.21
30/Nov/2024	Diario	75 NEWBERRY Y ( F-TDA76301	128.00	329,393.21
30/Nov/2024	Diario	75 SOLUCIONES C F-A23419	2,779.08	332,172.29
30/Nov/2024	Diario	75 SOLUCIONES C F-A23419	444.65	332,616.94
09/Dic/2024	Egresos	576 JOSE SIMON Af F-2800	952.00	333,568.94
11/Dic/2024	Egresos	583 SOLUCIONES C F-A23473	710.64	334,279.58
11/Dic/2024	Egresos	583 SOLUCIONES C F-A23473	113.70	334,393.28
16/Dic/2024	Egresos	596 SOLUCIONES C F-A23516	2,477.59	336,870.87
16/Dic/2024	Egresos	596 SOLUCIONES C F-A23516	396.41	337,267.28
30/Dic/2024	Egresos	607 PAPELERIA AB, F-04550JC	156.20	337,423.48
30/Dic/2024	Egresos	607 PAPELERIA AB F-04550JC	24.99	337,448.47
30/Dic/2024	Egresos	607 PAPELERIA AB, F-04542JC	13,140.53	350,589.00
30/Dic/2024	Egresos	607 PAPELERIA AB, F-04542JC	2,102.48	352,691.48

**Total : 352,691.48 0.00 352,691.48**

**Total : 352,691.48 0.00 352,691.48**

**5212-000-000 Materiales y útiles de impresión y reproducción** Saldo inicial : 0.00

**5212-001-000 Materiales y útiles de impresión y reproducción** Saldo inicial : 0.00

25/Jun/2024	Egresos	237 COPY MART Z F F-C29402	562.51	562.51
25/Jun/2024	Egresos	237 COPY MART Z F F-C29402	90.00	652.51
09/Oct/2024	Egresos	456 DAVID EDUARD F-CH-202494	510.00	1,162.51
09/Oct/2024	Egresos	456 DAVID EDUARD F-CH-202494	81.60	1,244.11

**Total : 1,244.11 0.00 1,244.11**

**Total : 1,244.11 0.00 1,244.11**

**5214-000-000 Mat., útiles y eq. menores de tecnologías de la in** Saldo inicial : 0.00



5214-001-000 Mat., útiles y eq. menores de tecnologías de la in Saldo inicial : 0.00

14/Feb/2024 Egresos 57 SAMSARA TECI F-FAC/2024/897 7,832.00 7,832.00  
14/Feb/2024 Egresos 57 SAMSARA TECI F-FAC/2024/897 1,253.12 9,085.12

Total : 9,085.12 0.00 9,085.12

Total : 9,085.12 0.00 9,085.12

5215-000-000 Material Impreso e Informacion Digital Saldo inicial : 0.00

5215-001-000 Material Impreso e Informacion Digital Saldo inicial : 0.00

19/Abr/2024 Egresos 142 DAVID EDUARD F-CH-202431 1,190.00 1,190.00  
19/Abr/2024 Egresos 142 DAVID EDUARD F-CH-202431 190.40 1,380.40  
14/Jun/2024 Egresos 221 DAVID EDUARD F-CH-202451 425.00 1,805.40  
14/Jun/2024 Egresos 221 DAVID EDUARD F-CH-202451 68.00 1,873.40  
30/Dic/2024 Egresos 608 IMPRESION GA F-114 1,360.00 3,233.40  
30/Dic/2024 Egresos 608 IMPRESION GA F-114 217.60 3,451.00

Total : 3,451.00 0.00 3,451.00

Total : 3,451.00 0.00 3,451.00

5216-000-000 Material de limpieza Saldo inicial : 0.00

5216-001-000 Material de limpieza Saldo inicial : 0.00

28/Feb/2024 Egresos 77 SUPERTIENDA F-1325032 5,245.52 5,245.52  
25/Mar/2024 Egresos 109 SUPERTIENDA F-1325366 842.16 6,087.68  
30/Abr/2024 Diario 23 SUPERTIENDA F-1326376 3,049.64 9,137.32  
28/Jun/2024 Egresos 242 SUPERTIENDA F-1327464 8,485.63 17,622.95  
30/Jun/2024 Diario 33 SUPERTIENDA F-1327680 1,330.00 18,952.95  
30/Jun/2024 Diario 33 SUPERTIENDA F-1327680 212.80 19,165.75  
31/Jul/2024 Diario 39 SUPERTIENDA F-1328110 8,567.76 27,733.51  
30/Sep/2024 Diario 56 SUPERTIENDA F-1329250 1,044.00 28,777.51  
31/Oct/2024 Diario 64 JOSE SIMON AF F-2648 12,851.80 41,629.31

09/Dic/2024	Egresos	576 JOSE SIMON Af F-2800	20,467.00	62,096.31
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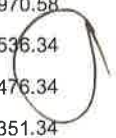
<b>Total :</b>			<b>62,096.31</b>	<b>0.00</b>	<b>62,096.31</b>
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<b>Total :</b>			<b>62,096.31</b>	<b>0.00</b>	<b>62,096.31</b>
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<b>5221-000-000</b>	<b>Productos alimenticios</b>			Saldo inicial :	0.00
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<b>5221-001-000</b>	<b>Productos alimenticios</b>			Saldo inicial :	0.00
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14/Feb/2024	Egresos	54 JESUS ALFRED F-7B700077414	900.00	900.00
28/Feb/2024	Egresos	77 SUPERTIENDA F-1325032	5,943.28	6,843.28
25/Mar/2024	Egresos	105 JESUS ALFRED F-F15625002E9	700.00	7,543.28
25/Mar/2024	Egresos	108 EUNICE MARIAI F-A498	555.56	8,098.84
25/Mar/2024	Egresos	108 EUNICE MARIAI F-A498	44.44	8,143.28
25/Mar/2024	Egresos	109 SUPERTIENDA F-1325366	5,690.92	13,834.20
28/Mar/2024	Diario	16 SUPERTIENDA F-1325625	360.00	14,194.20
28/Mar/2024	Diario	16 SUPERTIENDA F-1325625	57.60	14,251.80
19/Abr/2024	Egresos	134 JESUS ALFRED F- 60B15782A54	875.00	15,126.80
30/Abr/2024	Diario	23 SUPERTIENDA F-1326376	863.04	15,989.84
30/Abr/2024	Diario	23 SUPERTIENDA F-1326376	4,965.00	20,954.84
09/May/2024	Egresos	161 JESUS ALFRED F-F14F6D8E7DC	925.00	21,879.84
10/Jun/2024	Egresos	209 EUNICE MARIAI F-A569	555.56	22,435.40
10/Jun/2024	Egresos	209 EUNICE MARIAI F-A569	44.44	22,479.84
14/Jun/2024	Egresos	218 JESUS ALFRED F-B03012BD16B	1,025.00	23,504.84
28/Jun/2024	Egresos	242 SUPERTIENDA F-1327464	3,739.84	27,244.68
28/Jun/2024	Egresos	242 SUPERTIENDA F-1327464	1,543.00	28,787.68
12/Jul/2024	Egresos	267 JESUS ALFRED F- 949E30396DC	1,100.00	29,887.68
17/Jul/2024	Egresos	282 COSTCO DE ME F-BKG2504249	82.90	29,970.58
31/Jul/2024	Diario	39 SUPERTIENDA F-1328110	4,565.76	34,536.34
31/Jul/2024	Diario	39 SUPERTIENDA F-1328110	5,940.00	40,476.34
14/Ago/2024	Egresos	315 JESUS ALFRED F-A9616D6E949	875.00	41,351.34
11/Sep/2024	Egresos	389 JESUS ALFRED F-017F00198591	650.00	42,001.34
30/Sep/2024	Diario	56 SUPERTIENDA F-1329250	2,644.80	44,646.14
30/Sep/2024	Diario	56 SUPERTIENDA F-1329250	1,920.00	46,566.14
09/Oct/2024	Egresos	455 JESUS ALFRED F-FAC67AFA43	575.00	47,141.14
31/Oct/2024	Diario	64 JOSE SIMON Af F-2648	13,304.39	60,445.53
31/Oct/2024	Diario	64 JOSE SIMON Af F-2648	5,580.00	66,025.53
07/Nov/2024	Egresos	504 JESUS ALFRED F- 21A99314591	850.00	66,875.53
30/Nov/2024	Egresos	551 GLORIA LIZETH F-D2557	575.34	67,450.87





30/Nov/2024	Egresos	551 GLORIA LIZETH F-D2557	9.66	67,460.53
09/Dic/2024	Egresos	569 AGUA PURIFIC/ F-A87429B708B	925.00	68,385.53
09/Dic/2024	Egresos	576 JOSE SIMON AF F-2800	5,810.05	74,195.58
09/Dic/2024	Egresos	576 JOSE SIMON AF F-2800	8,114.95	82,310.53
30/Dic/2024	Egresos	610 AGUA PURIFIC/ F-431DA2DB2B	675.00	82,985.53

**Total :**                    **82,985.53**                    **0.00**                    **82,985.53**

**Total :**                    **82,985.53**                    **0.00**                    **82,985.53**

**5223-000-000 Utencilios para el servicio de alimento**                    Saldo inicial :                    0.00

**5223-001-000 Utencilios para el servicio de alimento**                    Saldo inicial :                    0.00

30/Abr/2024	Diario	23 SUPERTIENDA F-1326376	962.80	962.80
29/Jul/2024	Egresos	293 SUPERTIENDA F-1328114	600.00	1,562.80
29/Jul/2024	Egresos	293 SUPERTIENDA F-1328114	96.00	1,658.80

**Total :**                    **1,658.80**                    **0.00**                    **1,658.80**

**Total :**                    **1,658.80**                    **0.00**                    **1,658.80**

**5246-000-000 Mat. Eléctrico y electrónico**                    Saldo inicial :                    0.00

**5246-001-000 Mat. Eléctrico y electrónico**                    Saldo inicial :                    0.00

23/Feb/2024	Egresos	73 FOCOS GRUPO F-143	1,322.86	1,322.86
28/Feb/2024	Egresos	77 SUPERTIENDA F-1325032	1,229.60	2,552.46
29/Feb/2024	Diario	11 SOLUCIONES C F-FPC104586	119.83	2,672.29
29/Feb/2024	Diario	11 SOLUCIONES C F-FPC104586	19.17	2,691.46
28/Mar/2024	Diario	16 GRUPO ISBERL F-147	1,353.28	4,044.74
28/Mar/2024	Diario	16 GRUPO ISBERL F-147	216.52	4,261.26
25/Abr/2024	Egresos	148 SAMSARA TECI F-FAC/2024/252	16,788.00	21,049.26
25/Abr/2024	Egresos	148 SAMSARA TECI F-FAC/2024/252	2,686.08	23,735.34
30/Abr/2024	Diario	23 SUPERTIENDA F-1326376	451.24	24,186.58
29/May/2024	Egresos	192 GRUPO ISBERL F-154	3,551.69	27,738.27



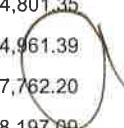
			<b>Total :</b>	<b>27,738.27</b>	<b>0.00</b>	<b>27,738.27</b>
			<b>Total :</b>	<b>27,738.27</b>	<b>0.00</b>	<b>27,738.27</b>
<b>5253-000-000</b>	<b>Medicinas y productos farmacéuticos</b>				Saldo inicial :	0.00
<b>5253-001-000</b>	<b>Medicinas y productos farmacéuticos</b>				Saldo inicial :	0.00
19/Abr/2024	Egresos	137 GRUPO RULAN F-2888		10,560.80		10,560.80
19/Abr/2024	Egresos	137 GRUPO RULAN F-2888		1,689.73		12,250.53
			<b>Total :</b>	<b>12,250.53</b>	<b>0.00</b>	<b>12,250.53</b>
			<b>Total :</b>	<b>12,250.53</b>	<b>0.00</b>	<b>12,250.53</b>
<b>5261-000-000</b>	<b>Combustibles, lubricantes y aditivos</b>				Saldo inicial :	0.00
<b>5261-001-000</b>	<b>Combustibles, lubricantes y aditivos</b>				Saldo inicial :	0.00
08/Ene/2024	Egresos	7 COMBUSTIBLE: F-A28561		0.00		0.00
08/Ene/2024	Egresos	7 COMBUSTIBLE: F-H28657		261.73		261.73
08/Ene/2024	Egresos	7 COMBUSTIBLE: F-A28561		0.00		261.73
08/Ene/2024	Egresos	7 COMBUSTIBLE: F-H28657		40.61		302.34
15/Ene/2024	Egresos	20 COMBUSTIBLE: F-H28759		783.86		1,086.20
15/Ene/2024	Egresos	20 COMBUSTIBLE: F-A28662		0.00		1,086.20
15/Ene/2024	Egresos	20 COMBUSTIBLE: F-A28662		0.00		1,086.20
15/Ene/2024	Egresos	20 COMBUSTIBLE: F-H28759		121.62		1,207.82
22/Ene/2024	Egresos	22 COMBUSTIBLE: F-A28826		0.00		1,207.82
22/Ene/2024	Egresos	22 COMBUSTIBLE: F-A28826		0.00		1,207.82
22/Ene/2024	Egresos	22 COMBUSTIBLE: F-H28926		875.93		2,083.75
22/Ene/2024	Egresos	22 COMBUSTIBLE: F-H28926		135.91		2,219.66
29/Ene/2024	Egresos	30 COMBUSTIBLE: F-A28978		0.00		2,219.66
29/Ene/2024	Egresos	30 COMBUSTIBLE: F-A28978		0.00		2,219.66
29/Ene/2024	Egresos	30 COMBUSTIBLE: F-H29077		918.69		3,138.35
29/Ene/2024	Egresos	30 COMBUSTIBLE: F-H29077		142.54		3,280.89
31/Ene/2024	Egresos	35 COMBUSTIBLE: F-H29222		1,483.96		4,764.85
31/Ene/2024	Egresos	35 COMBUSTIBLE: F-H29222		230.25		4,995.10
31/Ene/2024	Egresos	35 COMBUSTIBLE: F-A29123		0.00		4,995.10

2,219.66

31/Ene/2024	Egresos	35 COMBUSTIBLE: F-A29123	0.00	4,995.10
12/Feb/2024	Egresos	47 COMBUSTIBLE: F-A29327	0.00	4,995.10
12/Feb/2024	Egresos	47 COMBUSTIBLE: F-A29327	0.00	4,995.10
12/Feb/2024	Egresos	47 COMBUSTIBLE: F-H29424	1,709.64	6,704.74
12/Feb/2024	Egresos	47 COMBUSTIBLE: F-H29424	265.27	6,970.01
19/Feb/2024	Egresos	65 COMBUSTIBLE: F-H29565	1,271.01	8,241.02
19/Feb/2024	Egresos	65 COMBUSTIBLE: F-H29565	197.21	8,438.23
19/Feb/2024	Egresos	65 COMBUSTIBLE: F-A29468	0.00	8,438.23
19/Feb/2024	Egresos	65 COMBUSTIBLE: F-A29468	0.00	8,438.23
26/Feb/2024	Egresos	76 COMBUSTIBLE: F-A29618	0.00	8,438.23
26/Feb/2024	Egresos	76 COMBUSTIBLE: F-A29618	0.00	8,438.23
26/Feb/2024	Egresos	76 COMBUSTIBLE: F-H29714	636.24	9,074.47
26/Feb/2024	Egresos	76 COMBUSTIBLE: F-H29714	98.72	9,173.19
11/Mar/2024	Egresos	84 COMBUSTIBLE: F-H30091	2,430.95	11,604.14
11/Mar/2024	Egresos	84 COMBUSTIBLE: F-H30091	377.18	11,981.32
11/Mar/2024	Egresos	84 COMBUSTIBLE: F-A29994	0.00	11,981.32
11/Mar/2024	Egresos	84 COMBUSTIBLE: F-A29994	0.00	11,981.32
19/Mar/2024	Egresos	96 COMBUSTIBLE: F-H30252	1,260.01	13,241.33
19/Mar/2024	Egresos	96 COMBUSTIBLE: F-H30252	195.50	13,436.83
19/Mar/2024	Egresos	96 COMBUSTIBLE: F-A30155	0.00	13,436.83
19/Mar/2024	Egresos	96 COMBUSTIBLE: F-A30155	0.00	13,436.83
25/Mar/2024	Egresos	115 COMBUSTIBLE: F-H30401	923.63	14,360.46
25/Mar/2024	Egresos	115 COMBUSTIBLE: F-H30401	143.31	14,503.77
25/Mar/2024	Egresos	115 COMBUSTIBLE: F-A30304	0.00	14,503.77
25/Mar/2024	Egresos	115 COMBUSTIBLE: F-A30304	0.00	14,503.77
28/Mar/2024	Egresos	119 COMBUSTIBLE: F-H30512	1,098.98	15,602.75
28/Mar/2024	Egresos	119 COMBUSTIBLE: F-H30512	170.52	15,773.27
28/Mar/2024	Egresos	119 COMBUSTIBLE: F-A30414	0.00	15,773.27
28/Mar/2024	Egresos	119 COMBUSTIBLE: F-A30414	0.00	15,773.27
08/Abr/2024	Egresos	128 COMBUSTIBLE: F-A30619	0.00	15,773.27
08/Abr/2024	Egresos	128 COMBUSTIBLE: F-A30619	0.00	15,773.27
08/Abr/2024	Egresos	128 COMBUSTIBLE: F-H30717	792.37	16,565.64
08/Abr/2024	Egresos	128 COMBUSTIBLE: F-H30717	122.94	16,688.58
15/Abr/2024	Egresos	133 COMBUSTIBLE: F-A30795	0.00	16,688.58
15/Abr/2024	Egresos	133 COMBUSTIBLE: F-A30795	0.00	16,688.58
15/Abr/2024	Egresos	133 COMBUSTIBLE: F-H30896	1,098.98	17,787.56
15/Abr/2024	Egresos	133 COMBUSTIBLE: F-H30896	170.52	17,958.08
22/Abr/2024	Egresos	145 COMBUSTIBLE: F-H31050	1,547.33	19,505.41
22/Abr/2024	Egresos	145 COMBUSTIBLE: F-H31050	240.08	19,745.49
22/Abr/2024	Egresos	145 COMBUSTIBLE: F-A30948	0.00	19,745.49
22/Abr/2024	Egresos	145 COMBUSTIBLE: F-A30948	0.00	19,745.49
30/Abr/2024	Egresos	154 COMBUSTIBLE: F-A31197	0.00	19,745.49

30/Abr/2024	Egresos	154 COMBUSTIBLE: F-A31197	0.00	19,745.49
30/Abr/2024	Egresos	154 COMBUSTIBLE: F-H31296	2,149.23	21,894.72
30/Abr/2024	Egresos	154 COMBUSTIBLE: F-H31296	333.48	22,228.20
17/May/2024	Egresos	176 COMBUSTIBLE: F-A31604	0.00	22,228.20
17/May/2024	Egresos	176 COMBUSTIBLE: F-A31604	0.00	22,228.20
17/May/2024	Egresos	176 COMBUSTIBLE: F-H31706	1,765.30	23,993.50
17/May/2024	Egresos	176 COMBUSTIBLE: F-H31706	273.90	24,267.40
24/May/2024	Egresos	188 COMBUSTIBLE: F-A31769	0.00	24,267.40
24/May/2024	Egresos	188 COMBUSTIBLE: F-A31769	0.00	24,267.40
24/May/2024	Egresos	188 COMBUSTIBLE: F-H31870	1,740.52	26,007.92
24/May/2024	Egresos	188 COMBUSTIBLE: F-H31870	270.06	26,277.98
10/Jun/2024	Egresos	208 COMBUSTIBLE: F-A32180	0.00	26,277.98
10/Jun/2024	Egresos	208 COMBUSTIBLE: F-A32180	0.00	26,277.98
10/Jun/2024	Egresos	208 COMBUSTIBLE: F-H32281	1,978.48	28,256.46
10/Jun/2024	Egresos	208 COMBUSTIBLE: F-H32281	306.98	28,563.44
17/Jun/2024	Egresos	224 COMBUSTIBLE: F-A32350	0.00	28,563.44
17/Jun/2024	Egresos	224 COMBUSTIBLE: F-A32350	0.00	28,563.44
17/Jun/2024	Egresos	224 COMBUSTIBLE: F-H32451	1,417.27	29,980.71
17/Jun/2024	Egresos	224 COMBUSTIBLE: F-H32451	219.90	30,200.61
24/Jun/2024	Egresos	229 COMBUSTIBLE: F-A32511	0.00	30,200.61
24/Jun/2024	Egresos	229 COMBUSTIBLE: F-A32511	0.00	30,200.61
24/Jun/2024	Egresos	229 COMBUSTIBLE: F-H32612	832.66	31,033.27
24/Jun/2024	Egresos	229 COMBUSTIBLE: F-H32612	129.19	31,162.46
29/Jun/2024	Egresos	249 COMBUSTIBLE: F-H32800	816.39	31,978.85
29/Jun/2024	Egresos	249 COMBUSTIBLE: F-H32800	126.67	32,105.52
29/Jun/2024	Egresos	249 COMBUSTIBLE: F-A32700	0.00	32,105.52
29/Jun/2024	Egresos	249 COMBUSTIBLE: F-A32700	0.00	32,105.52
08/Jul/2024	Egresos	262 COMBUSTIBLE: F-A32913	0.00	32,105.52
08/Jul/2024	Egresos	262 COMBUSTIBLE: F-A32913	0.00	32,105.52
08/Jul/2024	Egresos	262 COMBUSTIBLE: F-H33010	1,727.13	33,832.65
08/Jul/2024	Egresos	262 COMBUSTIBLE: F-H33010	268.11	34,100.76
15/Jul/2024	Egresos	275 COMBUSTIBLE: F-H33148	1,797.28	35,898.04
15/Jul/2024	Egresos	275 COMBUSTIBLE: F-H33148	279.06	36,177.10
15/Jul/2024	Egresos	275 COMBUSTIBLE: F-A33050	0.00	36,177.10
15/Jul/2024	Egresos	275 COMBUSTIBLE: F-A33050	0.00	36,177.10
12/Ago/2024	Egresos	306 COMBUSTIBLE: F-A33689	0.00	36,177.10
12/Ago/2024	Egresos	306 COMBUSTIBLE: F-A33689	0.00	36,177.10
12/Ago/2024	Egresos	306 COMBUSTIBLE: F-H33783	1,757.75	37,934.85
12/Ago/2024	Egresos	306 COMBUSTIBLE: F-H33783	272.93	38,207.78
19/Ago/2024	Egresos	330 COMBUSTIBLE: F-A33857	0.00	38,207.78
19/Ago/2024	Egresos	330 COMBUSTIBLE: F-A33857	0.00	38,207.78
19/Ago/2024	Egresos	330 COMBUSTIBLE: F-H33951	779.12	38,986.90

19/Ago/2024	Egresos	330 COMBUSTIBLE F-H33951	120.97		39,107.87
26/Ago/2024	Egresos	346 COMBUSTIBLE F-A34005	0.00		39,107.87
26/Ago/2024	Egresos	346 COMBUSTIBLE F-A34005	0.00		39,107.87
26/Ago/2024	Egresos	346 COMBUSTIBLE F-H34100	1,951.76		41,059.63
26/Ago/2024	Egresos	346 COMBUSTIBLE F-H34100	303.05		41,362.68
31/Ago/2024	Egresos	366 COMBUSTIBLE F-H34293	1,952.17		43,314.85
31/Ago/2024	Egresos	366 COMBUSTIBLE F-H34293	303.11		43,617.96
31/Ago/2024	Egresos	366 COMBUSTIBLE F-A34201		0.00	43,617.96
31/Ago/2024	Egresos	366 COMBUSTIBLE F-A34201		0.00	43,617.96
17/Sep/2024	Egresos	418 COMBUSTIBLE F-A34539	0.00		43,617.96
17/Sep/2024	Egresos	418 COMBUSTIBLE F-A34539	0.00		43,617.96
17/Sep/2024	Egresos	418 COMBUSTIBLE F-H34630	2,085.71		45,703.67
17/Sep/2024	Egresos	418 COMBUSTIBLE F-H34630	323.85		46,027.52
23/Sep/2024	Egresos	432 COMBUSTIBLE F-H34780	2,237.79		48,265.31
23/Sep/2024	Egresos	432 COMBUSTIBLE F-H34780	347.46		48,612.77
23/Sep/2024	Egresos	432 COMBUSTIBLE F-A34689	0.00		48,612.77
23/Sep/2024	Egresos	432 COMBUSTIBLE F-A34689	0.00		48,612.77
30/Sep/2024	Egresos	444 COMBUSTIBLE F-H34925	975.67		49,588.44
30/Sep/2024	Egresos	444 COMBUSTIBLE F-H34925	151.49		49,739.93
30/Sep/2024	Egresos	444 COMBUSTIBLE F-A34833	0.00		49,739.93
30/Sep/2024	Egresos	444 COMBUSTIBLE F-A34833	0.00		49,739.93
12/Oct/2024	Egresos	467 COMBUSTIBLE F-H35310	2,465.10		52,205.03
12/Oct/2024	Egresos	467 COMBUSTIBLE F-H35310	382.75		52,587.78
12/Oct/2024	Egresos	467 COMBUSTIBLE F-A35217	0.00		52,587.78
12/Oct/2024	Egresos	467 COMBUSTIBLE F-A35217	0.00		52,587.78
21/Oct/2024	Egresos	480 COMBUSTIBLE F-A35367	0.00		52,587.78
21/Oct/2024	Egresos	480 COMBUSTIBLE F-A35367	0.00		52,587.78
21/Oct/2024	Egresos	480 COMBUSTIBLE F-H35460	1,023.90		53,611.68
21/Oct/2024	Egresos	480 COMBUSTIBLE F-H35460	158.98		53,770.66
28/Oct/2024	Egresos	487 COMBUSTIBLE F-A35575	0.00		53,770.66
28/Oct/2024	Egresos	487 COMBUSTIBLE F-A35575	0.00		53,770.66
28/Oct/2024	Egresos	487 COMBUSTIBLE F-H35666	1,030.69		54,801.35
28/Oct/2024	Egresos	487 COMBUSTIBLE F-H35666	160.04		54,961.39
31/Oct/2024	Egresos	488 COMBUSTIBLE F-H35819	2,800.81		57,762.20
31/Oct/2024	Egresos	488 COMBUSTIBLE F-H35819	434.89		58,197.09
31/Oct/2024	Egresos	488 COMBUSTIBLE F-A35729	0.00		58,197.09
31/Oct/2024	Egresos	488 COMBUSTIBLE F-A35729	0.00		58,197.09
19/Nov/2024	Egresos	519 COMBUSTIBLE F-A36081	0.00		58,197.09
19/Nov/2024	Egresos	519 COMBUSTIBLE F-A36081	0.00		58,197.09
19/Nov/2024	Egresos	519 COMBUSTIBLE F-H36169	1,571.77		59,768.86
19/Nov/2024	Egresos	519 COMBUSTIBLE F-H36169	244.05		60,012.91
25/Nov/2024	Egresos	541 COMBUSTIBLE F-H36320	985.32		60,998.23



25/Nov/2024	Egresos	541 COMBUSTIBLE F-H36320	152.99	61,151.22
25/Nov/2024	Egresos	541 COMBUSTIBLE F-A36232	0.00	61,151.22
25/Nov/2024	Egresos	541 COMBUSTIBLE F-A36232	0.00	61,151.22
30/Nov/2024	Egresos	548 COMBUSTIBLE F-A36411	0.00	61,151.22
30/Nov/2024	Egresos	548 COMBUSTIBLE F-A36411	0.00	61,151.22
30/Nov/2024	Egresos	548 COMBUSTIBLE F-H36499	2,023.82	63,175.04
30/Nov/2024	Egresos	548 COMBUSTIBLE F-H36499	314.24	63,489.28
09/Dic/2024	Egresos	561 COMBUSTIBLE F-A36605	0.00	63,489.28
09/Dic/2024	Egresos	561 COMBUSTIBLE F-A36605	0.00	63,489.28
09/Dic/2024	Egresos	561 COMBUSTIBLE F-H36693	1,110.90	64,600.18
09/Dic/2024	Egresos	561 COMBUSTIBLE F-H36693	172.49	64,772.67
16/Dic/2024	Egresos	593 COMBUSTIBLE F-A36744	0.00	64,772.67
16/Dic/2024	Egresos	593 COMBUSTIBLE F-A36744	0.00	64,772.67
16/Dic/2024	Egresos	593 COMBUSTIBLE F-H36832	1,953.52	66,726.19
16/Dic/2024	Egresos	593 COMBUSTIBLE F-H36832	303.32	67,029.51
26/Dic/2024	Egresos	604 COMBUSTIBLE F-A36896	0.00	67,029.51
26/Dic/2024	Egresos	604 COMBUSTIBLE F-A36896	0.00	67,029.51
26/Dic/2024	Egresos	604 COMBUSTIBLE F-H36984	878.70	67,908.21
26/Dic/2024	Egresos	604 COMBUSTIBLE F-H36984	136.44	68,044.65

**Total : 68,044.65 0.00 68,044.65**

**Total : 68,044.65 0.00 68,044.65**

**5272-000-000 Prendas de Seguridad y Proteccion Personal**

Saldo inicial : 0.00

**5272-001-000 Prendas de Seguridad y Proteccion Personal**

Saldo inicial : 0.00

30/Jun/2024	Diario	33 FESTA-HIDROG F-7783	400.00	400.00
30/Jun/2024	Diario	33 FESTA-HIDROG F-7783	64.00	464.00

**Total : 464.00 0.00 464.00**

**Total : 464.00 0.00 464.00**

**5292-000-000 Refacciones y Accesorios Menores de Edificio**

Saldo inicial : 0.00

**5292-001-000 Refacciones y Accesorios menores de edificio** Saldo inicial : 0.00

09/Feb/2024	Egresos	42 ARMANDO RAS F- B7E123AF38:	850.00	850.00
09/Feb/2024	Egresos	42 ARMANDO RAS F- B7E123AF38:	136.00	986.00
14/Feb/2024	Egresos	60 ARMANDO RAS F- BFCE9F3704:	1,334.00	2,320.00
23/Feb/2024	Egresos	73 LLAVE PARA LA F-143	471.89	2,791.89
15/May/2024	Egresos	171 ARMANDO RAS F-A646284A377	1,450.00	4,241.89
15/May/2024	Egresos	171 ARMANDO RAS F-A646284A377	232.00	4,473.89
31/May/2024	Egresos	201 AUTOZONE DE F-7195004104	99.00	4,572.89
30/Jun/2024	Diario	33 ARMANDO RAS F-F40B9A916FF	120.00	4,692.89
30/Jun/2024	Diario	33 ARMANDO RAS F-F40B9A916FF	19.20	4,712.09
31/Ago/2024	Diario	47 JOSE GUADALL F-1681	6,950.00	11,662.09
31/Ago/2024	Diario	47 JOSE GUADALL F-1681	1,112.00	12,774.09
31/Ago/2024	Diario	47 JOSE GUADALL F-1684	1,000.00	13,774.09
31/Ago/2024	Diario	47 JOSE GUADALL F-1684	160.00	13,934.09
13/Sep/2024	Egresos	411 ALAN FERNANDEZ F- 9C5E6C62A7	500.00	14,434.09
13/Sep/2024	Egresos	411 ALAN FERNANDEZ F- 9C5E6C62A7	80.00	14,514.09
26/Sep/2024	Egresos	435 ALAN FERNANDEZ F-D890E380E59	2,200.00	16,714.09
26/Sep/2024	Egresos	435 ALAN FERNANDEZ F-D890E380E59	352.00	17,066.09

**Total : 17,066.09 0.00 17,066.09**

**Total : 17,066.09 0.00 17,066.09**

**5293-000-000 Refacciones y Accesorios Menores Mobiliario y Equi** Saldo inicial : 0.00

**5293-001-000 Refacciones y Accesorios Menores Mobiliario y Equi** Saldo inicial : 0.00

23/Feb/2024	Egresos	73 3 BANCOS COC F-143	5,073.14	5,073.14
29/Feb/2024	Diario	11 PROMOBILIARIO F-FCH14160	2,320.00	7,393.14
29/Feb/2024	Diario	11 PROMOBILIARIO F-FCH14160	2,320.00	9,713.14
29/Feb/2024	Diario	11 PROMOBILIARIO F-FCH14160	2,320.00	12,033.14
29/Feb/2024	Diario	11 PROMOBILIARIO F-FCH14160	2,320.00	14,353.14
29/Feb/2024	Diario	11 PROMOBILIARIO F-FCH14160	2,320.00	16,673.14
29/Feb/2024	Diario	11 PROMOBILIARIO F-FCH14160	2,320.00	18,993.14
29/May/2024	Egresos	192 GRUPO ISBERL F-154	3,085.60	22,078.74
28/Jun/2024	Egresos	243 FRIKKO F1400P F-FCH14535	6,844.00	28,922.74
12/Jul/2024	Egresos	273 CASA MYERS F-HA530098	48.48	28,971.22
12/Jul/2024	Egresos	273 CASA MYERS F-HA530098	7.75	28,978.97
31/Ago/2024	Diario	47 FRIKKO F1400P F-FCH14519	5,900.00	34,878.97

31/Ago/2024	Diario	47 FRIKKO F1400P F-FCH14710	6,844.00	41,722.97
31/Ago/2024	Diario	47 FRIGOBAR MAI F-A16650	6,484.40	48,207.37
31/Ago/2024	Diario	47 FRIKKO F1400P F-FCH14519	944.00	49,151.37
31/Ago/2024	Diario	47 FRIKKO F1400P F-FCH14710	6,844.00	55,995.37
31/Ago/2024	Diario	47 FRIGOBAR MAI F-A16650	6,484.40	62,479.77
30/Sep/2024	Diario	56 Cafetera Oster d F-A16689	661.20	63,140.97
30/Sep/2024	Diario	56 Cafetera Black & F-FCH14799	2,030.00	65,170.97

**Total :**                    **65,170.97**                    **0.00**                    **65,170.97**

**Total :**                    **65,170.97**                    **0.00**                    **65,170.97**

**5294-000-000    Refacciones y Accesorios Menores Equipo Computo y**                    Saldo inicial :                    0.00

**5294-001-000    Refacciones y Accesorios Menores Equipo de Computo**                    Saldo inicial :                    0.00

31/Ene/2024	Diario	5 DISCOS DUROS F-FACT5038	17,094.00	17,094.00
31/Ene/2024	Diario	5 DISCOS DUROS F-FACT5038	2,735.04	19,829.04
23/Feb/2024	Egresos	69 ADAPTADORES F-FAC/2024/995	798.00	20,627.04
23/Feb/2024	Egresos	69 ADAPTADORES F-FAC/2024/995	127.68	20,754.72
28/Mar/2024	Diario	16 DISCOS DUROS F-FACT5125	6,604.00	27,358.72
28/Mar/2024	Diario	16 DISCOS DUROS F-FACT5125	1,056.64	28,415.36
19/Abr/2024	Egresos	141 USB-C EMILIO C F-FACT5137	280.00	28,695.36
19/Abr/2024	Egresos	141 USB-C EMILIO C F-FACT5137	44.80	28,740.16
29/Abr/2024	Egresos	149 TECLADOS; MC F-FAC/2024/264	1,920.29	30,660.45
17/Jun/2024	Egresos	227 DISCOS DUROS F-FACT5237	5,268.00	35,928.45
17/Jun/2024	Egresos	227 DISCOS DUROS F-FACT5237	842.88	36,771.33
28/Jun/2024	Egresos	240 UPS CDP R-UPI F-1356	4,176.00	40,947.33
29/Jul/2024	Egresos	289 CABLE ULTRAS F-FPC118021	627.59	41,574.92
29/Jul/2024	Egresos	289 CABLE ULTRAS F-FPC118021	100.41	41,675.33
29/Jul/2024	Egresos	292 MEMORIAS USE F-FACT5281	1,800.00	43,475.33
29/Jul/2024	Egresos	292 MEMORIAS USE F-FACT5281	288.00	43,763.33
13/Sep/2024	Egresos	408 SWITCH 24 PUE F-FAC/2024/596	4,650.50	48,413.83
13/Sep/2024	Egresos	408 SWITCH 24 PUE F-FAC/2024/596	744.08	49,157.91
30/Sep/2024	Diario	56 UPS CDP CONT F-1475	1,392.00	50,549.91
31/Oct/2024	Egresos	490 UPS CDP R-UPI F-1510	6,960.00	57,509.91
31/Oct/2024	Egresos	495 CARLOS DOMIN F-10801080	568.80	58,078.71
31/Oct/2024	Egresos	495 CARLOS DOMIN F-10801080	91.01	58,169.72
31/Oct/2024	Diario	64 MOUSE PAD M/ F-1535	58.00	58,227.72
31/Oct/2024	Diario	64 SOPORTE OVAI F-1535	3,306.00	61,533.72





31/Oct/2024	Diario	64 UNIDAD DE ES F-1535	19,488.00	81,021.72
31/Oct/2024	Diario	64 CONVERTIDOR F-1535	692.52	81,714.24
30/Nov/2024	Diario	75 CHAROLAS PAF F-FACT5464	1,016.16	82,730.40
30/Nov/2024	Diario	75 MEMORIAS USE F-FACT5464	3,480.00	86,210.40
30/Nov/2024	Diario	75 DVD-R VERBAT F-FACT5464	680.92	86,891.32
30/Nov/2024	Diario	75 SOBRES MAPA F-FACT5464	162.40	87,053.72

**Total : 87,053.72 0.00 87,053.72**

**Total : 87,053.72 0.00 87,053.72**

**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

31/May/2024	Egresos	201 AUTOZONE DE F-7195004104	159.00	159.00
25/Jun/2024	Egresos	236 AUTOZONE DE F-7123588852	386.20	545.20
25/Jun/2024	Egresos	236 AUTOZONE DE F-7123588852	61.80	607.00
06/Ago/2024	Egresos	305 MACROCENTRO F-R16114	2,288.79	2,895.79
06/Ago/2024	Egresos	305 MACROCENTRO F-R16114	366.21	3,262.00
30/Sep/2024	Egresos	445 MACROCENTRO F-R17073	6,510.78	9,772.78
30/Sep/2024	Egresos	445 MACROCENTRO F-R17073	1,041.72	10,814.50
30/Nov/2024	Egresos	550 AUTOZONE DE F-00007282059C	257.76	11,072.26
30/Nov/2024	Egresos	550 AUTOZONE DE F-00007282059C	41.24	11,113.50
30/Dic/2024	Egresos	617 LLANTAS AGEN F-VAL3055328	11,722.39	22,835.89
30/Dic/2024	Egresos	617 LLANTAS AGEN F-VAL3055328	1,875.58	24,711.47

**Total : 24,711.47 0.00 24,711.47**

**Total : 24,711.47 0.00 24,711.47**



**5300-000-000 Servicios generales** Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**5311-000-000 Energía eléctrica** Saldo inicial : 0.00

**5311-001-000 Energía eléctrica**

Saldo inicial : 0.00

23/Feb/2024	Egresos	75 ESTRATEGIAS F-2044	8,411.00	8,411.00
25/Mar/2024	Egresos	114 ESTRATEGIAS F-2049	7,271.00	15,682.00
31/Mar/2024	Diario	18 DIFERENCIA EN ENERGIA ELEC	1,574.00	17,256.00
25/Abr/2024	Egresos	147 ESTRATEGIAS F-2058	4,410.00	21,666.00
24/May/2024	Egresos	187 ESTRATEGIAS F-2066	6,925.00	28,591.00
25/Jun/2024	Egresos	233 ESTRATEGIAS F-2070	12,530.00	41,121.00
04/Jul/2024	Egresos	260 ENERGIA ELEC F-1018	9,216.00	50,337.00
04/Jul/2024	Egresos	260 ENERGIA ELEC F-1018	11,507.00	61,844.00
29/Jul/2024	Egresos	296 ESTRATEGIAS F-2074	17,596.00	79,440.00
23/Ago/2024	Egresos	340 ESTRATEGIAS F-2078	15,270.00	94,710.00
23/Ago/2024	Egresos	342 MARGARITA VA F-1028	11,843.10	106,553.10
23/Ago/2024	Egresos	342 MARGARITA VA F-1028	1,894.90	108,448.00
09/Oct/2024	Egresos	460 ESTRATEGIAS F-2081	17,098.00	125,546.00
18/Oct/2024	Egresos	476 MARGARITA VA F-1054	18,610.34	144,156.34
18/Oct/2024	Egresos	476 MARGARITA VA F-1054	2,977.65	147,133.99
22/Oct/2024	Egresos	483 ESTRATEGIAS F-2086	12,089.00	159,222.99
22/Nov/2024	Egresos	535 ESTRATEGIAS F-2090	10,269.00	169,491.99
20/Dic/2024	Egresos	601 ESTRATEGIAS F-2096	5,866.00	175,357.99
31/Dic/2024	Diario	86 ENERGIA ELEC PROVISION EJE	13,732.00	189,089.99

**Total : 189,089.99 0.00 189,089.99****Total : 189,089.99 0.00 189,089.99****5312-000-000 Gas**

Saldo inicial : 0.00

**5312-001-000 Gas**

Saldo inicial : 0.00

25/Ene/2024	Egresos	26 GAS EL SOBRA F-CCH106894	6,336.21	6,336.21
25/Ene/2024	Egresos	26 GAS EL SOBRA F-CCH106894	1,013.79	7,350.00
23/Feb/2024	Egresos	71 GAS EL SOBRA F-CCH108389	7,811.18	15,161.18
23/Feb/2024	Egresos	71 GAS EL SOBRA F-CCH108389	1,249.79	16,410.97
23/Feb/2024	Egresos	72 GAS EL SOBRA F-CCH108390	5,314.24	21,725.21
23/Feb/2024	Egresos	72 GAS EL SOBRA F-CCH108390	850.28	22,575.49
31/Dic/2024	Egresos	628 GAS OFICINAS F-CCH117865	8,185.52	30,761.01
31/Dic/2024	Egresos	628 GAS OFICINAS F-CCH117865	1,309.68	32,070.69
31/Dic/2024	Egresos	629 GAS OFICINAS F-CCH117882	2,985.85	35,056.54

31/Dic/2024	Egresos	629 GAS OFICINAS F-CCH117882	477.74	35,534.28
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<b>Total :</b>			<b>35,534.28</b>	<b>0.00</b>	<b>35,534.28</b>
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<b>Total :</b>			<b>35,534.28</b>	<b>0.00</b>	<b>35,534.28</b>
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<b>5313-000-000</b>	<b>Agua</b>			Saldo inicial :	0.00
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<b>5313-001-000</b>	<b>Agua</b>			Saldo inicial :	0.00
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23/Feb/2024	Egresos	75 ESTRATEGIAS   F-2044	536.00	536.00
25/Mar/2024	Egresos	114 ESTRATEGIAS   F-2049	535.00	1,071.00
25/Abr/2024	Egresos	147 ESTRATEGIAS   F-2058	536.00	1,607.00
24/May/2024	Egresos	187 ESTRATEGIAS   F-2066	535.00	2,142.00
25/Jun/2024	Egresos	233 ESTRATEGIAS   F-2070	536.00	2,678.00
29/Jul/2024	Egresos	296 ESTRATEGIAS   F-2074	535.00	3,213.00
23/Ago/2024	Egresos	340 ESTRATEGIAS   F-2078	536.00	3,749.00
09/Oct/2024	Egresos	460 ESTRATEGIAS   F-2081	535.00	4,284.00
22/Oct/2024	Egresos	483 ESTRATEGIAS   F-2086	536.00	4,820.00
22/Nov/2024	Egresos	535 ESTRATEGIAS   F-2090	535.00	5,355.00
20/Dic/2024	Egresos	601 ESTRATEGIAS   F-2096	509.00	5,864.00
31/Dic/2024	Diario	86 AGUA MES DE   PROVISION EJE	535.00	6,399.00

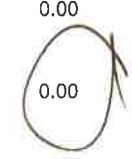
<b>Total :</b>			<b>6,399.00</b>	<b>0.00</b>	<b>6,399.00</b>
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<b>Total :</b>			<b>6,399.00</b>	<b>0.00</b>	<b>6,399.00</b>
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<b>5314-000-000</b>	<b>Telefonía tradicional</b>			Saldo inicial :	0.00
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<b>5314-001-000</b>	<b>Telefonía tradicional</b>			Saldo inicial :	0.00
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25/Ene/2024	Egresos	23 TELEFONOS DE F-	672.26	672.26
25/Ene/2024	Egresos	23 TELEFONOS DE F-	108.68	780.94
25/Ene/2024	Egresos	23 TELEFONOS DE F-	7.06	788.00
25/Ene/2024	Egresos	23 TELEFONOS DE F-	586.05	1,374.05
25/Ene/2024	Egresos	23 TELEFONOS DE F-	94.89	1,468.94
25/Ene/2024	Egresos	23 TELEFONOS DE F-	7.06	1,476.00



25/Ene/2024	Egresos	23 TELEFONOS DE F-	586.05	2,062.05
25/Ene/2024	Egresos	23 TELEFONOS DE F-	94.89	2,156.94
25/Ene/2024	Egresos	23 TELEFONOS DE F-	7.06	2,164.00
29/Feb/2024	Egresos	80 TELEFONOS DE F-	672.26	2,836.26
29/Feb/2024	Egresos	80 TELEFONOS DE F-	108.68	2,944.94
29/Feb/2024	Egresos	80 TELEFONOS DE F-	7.06	2,952.00
29/Feb/2024	Egresos	80 TELEFONOS DE F-	586.05	3,538.05
29/Feb/2024	Egresos	80 TELEFONOS DE F-	94.89	3,632.94
29/Feb/2024	Egresos	80 TELEFONOS DE F-	7.06	3,640.00
29/Feb/2024	Egresos	80 TELEFONOS DE F-	586.05	4,226.05
29/Feb/2024	Egresos	80 TELEFONOS DE F-	94.89	4,320.94
29/Feb/2024	Egresos	80 TELEFONOS DE F-	7.06	4,328.00
20/Mar/2024	Egresos	98 TELEFONOS DE F-	672.26	5,000.26
20/Mar/2024	Egresos	98 TELEFONOS DE F-	108.68	5,108.94
20/Mar/2024	Egresos	98 TELEFONOS DE F-	7.06	5,116.00
20/Mar/2024	Egresos	98 TELEFONOS DE F-	586.05	5,702.05
20/Mar/2024	Egresos	98 TELEFONOS DE F-	94.89	5,796.94
20/Mar/2024	Egresos	98 TELEFONOS DE F-	7.06	5,804.00
20/Mar/2024	Egresos	98 TELEFONOS DE F-	586.05	6,390.05
20/Mar/2024	Egresos	98 TELEFONOS DE F-	94.89	6,484.94
20/Mar/2024	Egresos	98 TELEFONOS DE F-	7.06	6,492.00
19/Abr/2024	Egresos	144 TELEFONOS DE F-	672.26	7,164.26
19/Abr/2024	Egresos	144 TELEFONOS DE F-	108.68	7,272.94
19/Abr/2024	Egresos	144 TELEFONOS DE F-	7.06	7,280.00
19/Abr/2024	Egresos	144 TELEFONOS DE F-	586.05	7,866.05
19/Abr/2024	Egresos	144 TELEFONOS DE F-	94.89	7,960.94
19/Abr/2024	Egresos	144 TELEFONOS DE F-	7.06	7,968.00
19/Abr/2024	Egresos	144 TELEFONOS DE F-	586.05	8,554.05
19/Abr/2024	Egresos	144 TELEFONOS DE F-	94.89	8,648.94
19/Abr/2024	Egresos	144 TELEFONOS DE F-	7.06	8,656.00
23/May/2024	Egresos	185 TELEFONOS DE F-	672.26	9,328.26
23/May/2024	Egresos	185 TELEFONOS DE F-	108.68	9,436.94
23/May/2024	Egresos	185 TELEFONOS DE F-	7.06	9,444.00
23/May/2024	Egresos	185 TELEFONOS DE F-	586.05	10,030.05
23/May/2024	Egresos	185 TELEFONOS DE F-	94.89	10,124.94
23/May/2024	Egresos	185 TELEFONOS DE F-	7.06	10,132.00
23/May/2024	Egresos	185 TELEFONOS DE F-	586.05	10,718.05
23/May/2024	Egresos	185 TELEFONOS DE F-	94.89	10,812.94
23/May/2024	Egresos	185 TELEFONOS DE F-	7.06	10,820.00
25/Jun/2024	Egresos	230 TELEFONOS DE F-	672.26	11,492.26
25/Jun/2024	Egresos	230 TELEFONOS DE F-	108.68	11,600.94
25/Jun/2024	Egresos	230 TELEFONOS DE F-	7.06	11,608.00



25/Jun/2024	Egresos	230 TELEFONOS DE F-	586.05	12,194.05
25/Jun/2024	Egresos	230 TELEFONOS DE F-	94.89	12,288.94
25/Jun/2024	Egresos	230 TELEFONOS DE F-	7.06	12,296.00
25/Jun/2024	Egresos	230 TELEFONOS DE F-	586.05	12,882.05
25/Jun/2024	Egresos	230 TELEFONOS DE F-	94.89	12,976.94
25/Jun/2024	Egresos	230 TELEFONOS DE F-	7.06	12,984.00
31/Jul/2024	Egresos	298 TELEFONOS DE F-	672.26	13,656.26
31/Jul/2024	Egresos	298 TELEFONOS DE F-	108.68	13,764.94
31/Jul/2024	Egresos	298 TELEFONOS DE F-	7.06	13,772.00
31/Jul/2024	Egresos	298 TELEFONOS DE F-	586.05	14,358.05
31/Jul/2024	Egresos	298 TELEFONOS DE F-	94.89	14,452.94
31/Jul/2024	Egresos	298 TELEFONOS DE F-	7.06	14,460.00
31/Jul/2024	Egresos	298 TELEFONOS DE F-	586.05	15,046.05
31/Jul/2024	Egresos	298 TELEFONOS DE F-	94.89	15,140.94
31/Jul/2024	Egresos	298 TELEFONOS DE F-	7.06	15,148.00
26/Ago/2024	Egresos	350 TELEFONOS DE F-	672.26	15,820.26
26/Ago/2024	Egresos	350 TELEFONOS DE F-	108.68	15,928.94
26/Ago/2024	Egresos	350 TELEFONOS DE F-	7.06	15,936.00
26/Ago/2024	Egresos	350 TELEFONOS DE F-	586.05	16,522.05
26/Ago/2024	Egresos	350 TELEFONOS DE F-	94.89	16,616.94
26/Ago/2024	Egresos	350 TELEFONOS DE F-	7.06	16,624.00
26/Ago/2024	Egresos	350 TELEFONOS DE F-	586.05	17,210.05
26/Ago/2024	Egresos	350 TELEFONOS DE F-	94.89	17,304.94
26/Ago/2024	Egresos	350 TELEFONOS DE F-	7.06	17,312.00
19/Sep/2024	Egresos	431 TELEFONOS DE F-	672.26	17,984.26
19/Sep/2024	Egresos	431 TELEFONOS DE F-	108.68	18,092.94
19/Sep/2024	Egresos	431 TELEFONOS DE F-	7.06	18,100.00
19/Sep/2024	Egresos	431 TELEFONOS DE F-	586.05	18,686.05
19/Sep/2024	Egresos	431 TELEFONOS DE F-	94.89	18,780.94
19/Sep/2024	Egresos	431 TELEFONOS DE F-	7.06	18,788.00
19/Sep/2024	Egresos	431 TELEFONOS DE F-	586.05	19,374.05
19/Sep/2024	Egresos	431 TELEFONOS DE F-	94.89	19,468.94
19/Sep/2024	Egresos	431 TELEFONOS DE F-	7.06	19,476.00
17/Oct/2024	Egresos	474 TELEFONOS DE F-	672.26	20,148.26
17/Oct/2024	Egresos	474 TELEFONOS DE F-	108.68	20,256.94
17/Oct/2024	Egresos	474 TELEFONOS DE F-	7.06	20,264.00
17/Oct/2024	Egresos	474 TELEFONOS DE F-	586.05	20,850.05
17/Oct/2024	Egresos	474 TELEFONOS DE F-	94.89	20,944.94
17/Oct/2024	Egresos	474 TELEFONOS DE F-	7.06	20,952.00
17/Oct/2024	Egresos	474 TELEFONOS DE F-	586.05	21,538.05
17/Oct/2024	Egresos	474 TELEFONOS DE F-	94.89	21,632.94
17/Oct/2024	Egresos	474 TELEFONOS DE F-	7.06	21,640.00

20/Nov/2024	Egresos	520 TELEFONOS DE F-	672.26	22,312.26
20/Nov/2024	Egresos	520 TELEFONOS DE F-	108.68	22,420.94
20/Nov/2024	Egresos	520 TELEFONOS DE F-	7.06	22,428.00
20/Nov/2024	Egresos	520 TELEFONOS DE F-	586.05	23,014.05
20/Nov/2024	Egresos	520 TELEFONOS DE F-	94.89	23,108.94
20/Nov/2024	Egresos	520 TELEFONOS DE F-	7.06	23,116.00
20/Nov/2024	Egresos	520 TELEFONOS DE F-	586.05	23,702.05
20/Nov/2024	Egresos	520 TELEFONOS DE F-	94.89	23,796.94
20/Nov/2024	Egresos	520 TELEFONOS DE F-	7.06	23,804.00
20/Dic/2024	Egresos	603 TELEFONOS DE F-	672.26	24,476.26
20/Dic/2024	Egresos	603 TELEFONOS DE F-	108.68	24,584.94
20/Dic/2024	Egresos	603 TELEFONOS DE F-	7.06	24,592.00
20/Dic/2024	Egresos	603 TELEFONOS DE F-	586.05	25,178.05
20/Dic/2024	Egresos	603 TELEFONOS DE F-	94.89	25,272.94
20/Dic/2024	Egresos	603 TELEFONOS DE F-	7.06	25,280.00
20/Dic/2024	Egresos	603 TELEFONOS DE F-	586.05	25,866.05
20/Dic/2024	Egresos	603 TELEFONOS DE F-	94.89	25,960.94
20/Dic/2024	Egresos	603 TELEFONOS DE F-	7.06	25,968.00

**Total : 25,968.00 0.00 25,968.00**

**5314-010-000 Telefonía Tradicional**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**Total : 25,968.00 0.00 25,968.00**

**5317-000-000 Serv. de acceso a internet, redes y proc**

Saldo inicial : 0.00

**5317-001-000 Serv. de acceso a internet, redes y proc**

Saldo inicial : 0.00

31/Ene/2024	Egresos	32 TOTAL PLAY TE F-TPB1-297342€	739.70	739.70
31/Ene/2024	Egresos	32 TOTAL PLAY TE F-TPB1-297342€	118.30	858.00
31/Ene/2024	Egresos	33 TOTAL PLAY TE F-TPB1-299148€	8,280.30	9,138.30
31/Ene/2024	Egresos	33 TOTAL PLAY TE F-TPB1-299148€	1,324.85	10,463.15
31/Ene/2024	Egresos	33 TOTAL PLAY TE F-TPB1-299148426P1-3		80.15 10,383.00
14/Feb/2024	Egresos	61 TOTAL PLAY TE F-TPB1-302773€	739.40	11,122.40
14/Feb/2024	Egresos	61 TOTAL PLAY TE F-TPB1-302773€	118.30	11,240.70
14/Feb/2024	Egresos	61 TOTAL PLAY TE F-TPB1-302773906P1-3		82.70 11,158.00
28/Feb/2024	Egresos	78 TOTAL PLAY TE F-TPB1-304575€	8,055.05	19,213.05
28/Feb/2024	Egresos	78 TOTAL PLAY TE F-TPB1-304575€	1,288.81	20,501.86



28/Feb/2024	Egresos	78 TOTAL PLAY TE F-TPB1-304575707P1-3		79.86	20,422.00
15/Mar/2024	Egresos	95 TOTAL PLAY TE F-TPB1-308116€	739.40		21,161.40
15/Mar/2024	Egresos	95 TOTAL PLAY TE F-TPB1-308116€	118.30		21,279.70
15/Mar/2024	Egresos	95 TOTAL PLAY TE F-TP348325986721052916_0_A1-47		81.70	21,198.00
28/Mar/2024	Egresos	118 TOTAL PLAY TE F-TPB1-309938€	8,055.05		29,253.05
28/Mar/2024	Egresos	118 TOTAL PLAY TE F-TPB1-309938€	1,288.81		30,541.86
28/Mar/2024	Egresos	118 TOTAL PLAY TE F-TPB1-309938659P1-3		79.86	30,462.00
19/Abr/2024	Egresos	143 TOTAL PLAY TE F-TPB1-313502€	739.40		31,201.40
19/Abr/2024	Egresos	143 TOTAL PLAY TE F-TPB1-313502€	118.30		31,319.70
19/Abr/2024	Egresos	143 TOTAL PLAY TE F-TPB1-313502415P1-3		82.70	31,237.00
29/Abr/2024	Egresos	152 TOTAL PLAY TE F-TPB1-315334€	8,055.05		39,292.05
29/Abr/2024	Egresos	152 TOTAL PLAY TE F-TPB1-315334€	1,288.81		40,580.86
29/Abr/2024	Egresos	152 TOTAL PLAY TE F-TPB1-315334631P1-3		79.86	40,501.00
15/May/2024	Egresos	170 TOTAL PLAY TE F-TPB1-318928€	739.40		41,240.40
15/May/2024	Egresos	170 TOTAL PLAY TE F-TPB1-318928€	118.30		41,358.70
15/May/2024	Egresos	170 TOTAL PLAY TE F-TPB1-318928608P1-3		81.70	41,277.00
29/May/2024	Egresos	195 TOTAL PLAY TE F-TPB1-320781€	8,035.66		49,312.66
29/May/2024	Egresos	195 TOTAL PLAY TE F-TPB1-320781€	1,285.70		50,598.36
29/May/2024	Egresos	195 TOTAL PLAY TE F-TPB1-320781864P1-3		80.36	50,518.00
10/Jun/2024	Egresos	213 WINGU NETWO F-602361	11,607.86		62,125.86
10/Jun/2024	Egresos	213 WINGU NETWO F-602361	1,857.26		63,983.12
14/Jun/2024	Egresos	223 TOTAL PLAY TE F-TPB1-324404€	739.40		64,722.52
14/Jun/2024	Egresos	223 TOTAL PLAY TE F-TPB1-324404€	118.30		64,840.82
14/Jun/2024	Egresos	223 TOTAL PLAY TE F-TPB1-324404301P1-3		81.70	64,759.12
28/Jun/2024	Egresos	247 TOTAL PLAY TE F-TPB1-326289€	7,473.16		72,232.28
28/Jun/2024	Egresos	247 TOTAL PLAY TE F-TPB1-326289€	1,195.70		73,427.98
28/Jun/2024	Egresos	247 TOTAL PLAY TE F-TPB1-326289099P1-3		79.86	73,348.12
17/Jul/2024	Egresos	283 TOTAL PLAY TE F-TPB1-329958€	739.40		74,087.52
17/Jul/2024	Egresos	283 TOTAL PLAY TE F-TPB1-329958€	118.30		74,205.82
17/Jul/2024	Egresos	283 TOTAL PLAY TE F-TPB1-329958909P1-3		82.70	74,123.12
29/Jul/2024	Egresos	295 TOTAL PLAY TE F-TPB1-3317077	7,473.16		81,596.28
29/Jul/2024	Egresos	295 TOTAL PLAY TE F-TPB1-3317077	1,195.70		82,791.98
29/Jul/2024	Egresos	295 TOTAL PLAY TE F-TPB1-331707746P1-3		79.86	82,712.12
14/Ago/2024	Egresos	327 TOTAL PLAY TE F-TPB1-335464€	739.40		83,451.52
14/Ago/2024	Egresos	327 TOTAL PLAY TE F-TPB1-335464€	118.30		83,569.82
14/Ago/2024	Egresos	327 TOTAL PLAY TE F-TPB1-335464565P1-3		81.70	83,488.12
30/Ago/2024	Egresos	363 TOTAL PLAY TE F-TPB1-337340€	7,473.16		90,961.28
30/Ago/2024	Egresos	363 TOTAL PLAY TE F-TPB1-337340€	1,195.70		92,156.98
30/Ago/2024	Egresos	363 TOTAL PLAY TE F-TPB1-337340987P1-3		79.86	92,077.12
19/Sep/2024	Egresos	429 SUEMPRESA F-F2981	448.00		92,525.12
19/Sep/2024	Egresos	429 SUEMPRESA F-F2981	71.68		92,596.80
19/Sep/2024	Egresos	430 TOTAL PLAY TE F-TPB1-341090€	739.40		93,336.20



19/Sep/2024	Egresos	430 TOTAL PLAY TE F-TPB1-3410903	118.30		93,454.50
19/Sep/2024	Egresos	430 TOTAL PLAY TE F-TPB1-341090328P1-3		82.70	93,371.80
26/Sep/2024	Egresos	442 TOTAL PLAY TE F-TPB1-3429231	7,473.16		100,844.96
26/Sep/2024	Egresos	442 TOTAL PLAY TE F-TPB1-3429231	1,195.70		102,040.66
26/Sep/2024	Egresos	442 TOTAL PLAY TE F-TPB1-342923165P1-3		79.86	101,960.80
18/Oct/2024	Egresos	478 TOTAL PLAY TE F-TPB1-3467215	739.40		102,700.20
18/Oct/2024	Egresos	478 TOTAL PLAY TE F-TPB1-3467215	118.30		102,818.50
18/Oct/2024	Egresos	478 TOTAL PLAY TE F-TPB1-346721501P1-3		81.70	102,736.80
31/Oct/2024	Egresos	496 TOTAL PLAY TE F-TPB1-3485403	7,473.16		110,209.96
31/Oct/2024	Egresos	496 TOTAL PLAY TE F-TPB1-3485403	1,195.70		111,405.66
31/Oct/2024	Egresos	496 TOTAL PLAY TE F-TPB1-348540361P1-3		80.86	111,324.80
22/Nov/2024	Egresos	540 TOTAL PLAY TE F-TPB1-3523720	739.40		112,064.20
22/Nov/2024	Egresos	540 TOTAL PLAY TE F-TPB1-3523720	118.30		112,182.50
22/Nov/2024	Egresos	540 TOTAL PLAY TE F-TPB1-352372012P1-3		81.70	112,100.80
30/Nov/2024	Diario	75 CUENTA 20028 F-TPB1-3542145	7,473.16		119,573.96
30/Nov/2024	Diario	75 CUENTA 02002 F-TPB1-3542145	1,195.70		120,769.66
02/Dic/2024	Egresos	558 CUENTA 02002 F-B1-354214582P1-3		77.86	120,691.80
16/Dic/2024	Egresos	597 TOTAL PLAY TE F-TPB1-3580784	739.40		121,431.20
16/Dic/2024	Egresos	597 TOTAL PLAY TE F-TPB1-3580784	118.30		121,549.50
16/Dic/2024	Egresos	597 TOTAL PLAY TE F-TPB1-358078433P1-3		82.70	121,466.80
30/Dic/2024	Egresos	618 TOTAL PLAY TE F-TPB1-3599302	7,473.16		128,939.96
30/Dic/2024	Egresos	618 TOTAL PLAY TE F-TPB1-3599302	1,195.70		130,135.66
30/Dic/2024	Egresos	618 TOTAL PLAY TE F-TPB1-359930211P1-3		79.86	130,055.80

**Total : 131,917.61 1,861.81 130,055.80**

**Total : 131,917.61 1,861.81 130,055.80**

**5318-000-000 Servicios postales y telegráficos**

Saldo inicial : 0.00

**5318-001-000 Servicios postales y telegráficos**

Saldo inicial : 0.00

14/Feb/2024	Egresos	56 SERVICIO POS F-CHIACHJJI-37	431.72		431.72
14/Feb/2024	Egresos	56 SERVICIO POS F-CHIACHJJI-37	69.08		500.80
14/Feb/2024	Egresos	59 SERVICIO POS F-CHIAAGIII-203	585.14		1,085.94
14/Feb/2024	Egresos	59 SERVICIO POS F-CHIAAGIII-203	93.62		1,179.56
15/Mar/2024	Egresos	93 SERVICIO POS F-CHIAAGIII-204	391.72		1,571.28
15/Mar/2024	Egresos	93 SERVICIO POS F-CHIAAGIII-204	62.68		1,633.96
19/Abr/2024	Egresos	135 SERVICIO POS F-CHIACHJJI-37	159.38		1,793.34
19/Abr/2024	Egresos	135 SERVICIO POS F-CHIACHJJI-37	25.50		1,818.84





**Total :            26,438.69                    0.00            26,438.69**

**5322-000-000    Arrendamiento de edificios**

Saldo inicial :            0.00

**5322-001-000    Arrendamiento de edificios**

Saldo inicial :            0.00

25/Mar/2024	Egresos	113 ESTRATEGIAS F-2048	74,359.55	74,359.55
25/Mar/2024	Egresos	113 ESTRATEGIAS F-2048	11,897.53	86,257.08
25/Abr/2024	Egresos	146 ESTRATEGIAS F-2057	74,359.55	160,616.63
25/Abr/2024	Egresos	146 ESTRATEGIAS F-2057	11,897.53	172,514.16
24/May/2024	Egresos	186 ESTRATEGIAS F-2065	74,359.55	246,873.71
24/May/2024	Egresos	186 ESTRATEGIAS F-2065	11,897.53	258,771.24
31/May/2024	Egresos	199 MARGARITA VA F-1000	119,820.00	378,591.24
31/May/2024	Egresos	199 MARGARITA VA F-1000	19,171.20	397,762.44
14/Jun/2024	Egresos	217 MARGARITA VA F-1006	119,820.00	517,582.44
14/Jun/2024	Egresos	217 MARGARITA VA F-1006	19,171.20	536,753.64
25/Jun/2024	Egresos	232 ESTRATEGIAS F-2069	74,359.55	611,113.19
25/Jun/2024	Egresos	232 ESTRATEGIAS F-2069	11,897.53	623,010.72
12/Jul/2024	Egresos	271 MARGARITA VA F-1016	119,820.00	742,830.72
12/Jul/2024	Egresos	271 MARGARITA VA F-1016	19,171.20	762,001.92
29/Jul/2024	Egresos	297 ESTRATEGIAS F-2073	74,359.55	836,361.47
29/Jul/2024	Egresos	297 ESTRATEGIAS F-2073	11,897.53	848,259.00
23/Ago/2024	Egresos	339 ESTRATEGIAS F-2077	74,359.55	922,618.55
23/Ago/2024	Egresos	339 ESTRATEGIAS F-2077	11,897.53	934,516.08
23/Ago/2024	Egresos	341 MARGARITA VA F-1024	119,820.00	1,054,336.08
23/Ago/2024	Egresos	341 MARGARITA VA F-1024	19,171.20	1,073,507.28
13/Sep/2024	Egresos	413 MARGARITA VA F-1034	119,820.00	1,193,327.28
13/Sep/2024	Egresos	413 MARGARITA VA F-1034	19,171.20	1,212,498.48
15/Oct/2024	Egresos	470 MARGARITA VA F-1044	119,820.00	1,332,318.48
15/Oct/2024	Egresos	470 MARGARITA VA F-1044	19,171.20	1,351,489.68
15/Oct/2024	Egresos	472 ESTRATEGIAS F-2083	78,821.12	1,430,310.80
15/Oct/2024	Egresos	472 ESTRATEGIAS F-2083	12,611.38	1,442,922.18
22/Oct/2024	Egresos	482 ESTRATEGIAS F-2085	78,821.12	1,521,743.30
22/Oct/2024	Egresos	482 ESTRATEGIAS F-2085	12,611.38	1,534,354.68
22/Nov/2024	Egresos	534 ESTRATEGIAS F-2089	78,821.12	1,613,175.80
22/Nov/2024	Egresos	534 ESTRATEGIAS F-2089	12,611.38	1,625,787.18
29/Nov/2024	Egresos	546 MARGARITA VA F-1061	119,820.00	1,745,607.18
29/Nov/2024	Egresos	546 MARGARITA VA F-1061	19,171.20	1,764,778.38
20/Dic/2024	Egresos	599 MARGARITA VA F-1076	65,707.74	1,830,486.12

20/Dic/2024	Egresos	599 MARGARITA VA F-1076	10,513.24	1,840,999.36
20/Dic/2024	Egresos	600 ESTRATEGIAS F-2095	78,821.12	1,919,820.48
20/Dic/2024	Egresos	600 ESTRATEGIAS F-2095	12,611.38	1,932,431.86
31/Dic/2024	Diario	86 ARRENDAMIEN PROVISION EJE	91,432.50	2,023,864.36
31/Dic/2024	Diario	86 ARRENDAMIEN PROVISION EJE	91,432.50	2,115,296.86

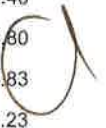
**Total : 2,115,296.86 0.00 2,115,296.86**

**Total : 2,115,296.86 0.00 2,115,296.86**

**5323-000-000 Arrend. de mob y eq de admon, educación** Saldo inicial : 0.00

**5323-001-000 Arrend. de mob y eq de admon, educación** Saldo inicial : 0.00

31/Ene/2024	Diario	5 R Z DIGITAL F-C24653	5,550.00	5,550.00
31/Ene/2024	Diario	5 R Z DIGITAL F-C24653	888.00	6,438.00
23/Feb/2024	Egresos	67 COPIXERVICIO F-47699	5,565.00	12,003.00
23/Feb/2024	Egresos	67 COPIXERVICIO F-47699	890.40	12,893.40
23/Feb/2024	Egresos	67 COPIXERVICIO F-47700	8,400.00	21,293.40
23/Feb/2024	Egresos	67 COPIXERVICIO F-47700	1,344.00	22,637.40
23/Feb/2024	Egresos	67 COPIXERVICIO F-47701	4,200.00	26,837.40
23/Feb/2024	Egresos	67 COPIXERVICIO F-47701	672.00	27,509.40
29/Feb/2024	Diario	11 R Z DIGITAL F-C24876	5,550.00	33,059.40
29/Feb/2024	Diario	11 R Z DIGITAL F-C24876	888.00	33,947.40
25/Mar/2024	Egresos	107 COPIXERVICIO F-48068	8,400.00	42,347.40
25/Mar/2024	Egresos	107 COPIXERVICIO F-48068	1,344.00	43,691.40
25/Mar/2024	Egresos	107 COPIXERVICIO F-48069	4,200.00	47,891.40
25/Mar/2024	Egresos	107 COPIXERVICIO F-48069	672.00	48,563.40
25/Mar/2024	Egresos	107 COPIXERVICIO F-48067	5,565.00	54,128.40
25/Mar/2024	Egresos	107 COPIXERVICIO F-48067	890.40	55,018.80
19/Abr/2024	Egresos	140 R Z DIGITAL F-C25182	25,140.03	80,158.83
19/Abr/2024	Egresos	140 R Z DIGITAL F-C25182	4,022.40	84,181.23
29/Abr/2024	Egresos	151 R Z DIGITAL F-C25305	21,258.66	105,439.89
29/Abr/2024	Egresos	151 R Z DIGITAL F-C25305	3,401.39	108,841.28
21/May/2024	Egresos	183 R Z DIGITAL F-C25487	23,543.87	132,385.15
21/May/2024	Egresos	183 R Z DIGITAL F-C25487	3,767.02	136,152.17
14/Jun/2024	Egresos	220 R Z DIGITAL F-C25729	23,815.62	159,967.79
14/Jun/2024	Egresos	220 R Z DIGITAL F-C25729	3,810.50	163,778.29
29/Jul/2024	Egresos	290 R Z DIGITAL F-C26028	27,308.83	191,087.12
29/Jul/2024	Egresos	290 R Z DIGITAL F-C26028	4,369.41	195,456.53



14/Ago/2024	Egresos	318 R Z DIGITAL F-C26222	21,790.65	217,247.18
14/Ago/2024	Egresos	318 R Z DIGITAL F-C26222	3,486.50	220,733.68
19/Sep/2024	Egresos	422 R Z DIGITAL CC F-C26469	26,750.91	247,484.59
19/Sep/2024	Egresos	422 R Z DIGITAL CC F-C26469	4,280.15	251,764.74
15/Oct/2024	Egresos	468 R Z DIGITAL CC F-C26681	26,566.52	278,331.26
15/Oct/2024	Egresos	468 R Z DIGITAL CC F-C26681	4,250.64	282,581.90
22/Nov/2024	Egresos	521 R Z DIGITAL CC F-C26910	29,586.97	312,168.87
22/Nov/2024	Egresos	521 R Z DIGITAL CC F-C26910	4,733.92	316,902.79
30/Nov/2024	Diario	75 CONTRATO 15€ F-C27069	26,286.61	343,189.40
30/Nov/2024	Diario	75 CONTRATO 15€ F-C27069	4,205.86	347,395.26
31/Dic/2024	Diario	86 CONTRATO 15€ PROVISION EJE	31,360.73	378,755.99

**Total: 378,755.99 0.00 378,755.99**

**Total: 378,755.99 0.00 378,755.99**

**5327-000-000 Arrendamiento de Activos Intangibles**

Saldo inicial: 0.00

**5327-001-000 Arrendamiento de Activos Intangibles**

Saldo inicial: 0.00

29/Feb/2024	Diario	11 SAMSARA TECI F-FAC/2024/141	2,299.00	2,299.00
29/Feb/2024	Diario	11 SAMSARA TECI F-FAC/2024/141	367.84	2,666.84
29/Abr/2024	Egresos	149 TECLADOS; MC F-FAC/2024/264	3,709.68	6,376.52
02/May/2024	Egresos	156 AKKY ONLINE € F-AKKY370516	412.93	6,789.45
02/May/2024	Egresos	156 AKKY ONLINE € F-AKKY370516	66.07	6,855.52
28/Jun/2024	Egresos	240 DISTRIBUIDOR F-1356	13,913.04	20,768.56
30/Sep/2024	Diario	55 INSTITUTO PAF F-B4183	14,600.00	35,368.56
30/Sep/2024	Diario	56 3 LICENCIAS MI F-1475	6,956.52	42,325.08
15/Oct/2024	Egresos	471 EMILIO CABALL F-FACT5397	12,222.00	54,547.08
15/Oct/2024	Egresos	471 EMILIO CABALL F-FACT5397	1,955.52	56,502.60
31/Oct/2024	Egresos	490 LICENCIAS DIS F-1510	16,231.98	72,734.58
22/Nov/2024	Egresos	524 MICROSOFT 36 F-FAC/2024/788	3,223.64	75,958.22
22/Nov/2024	Egresos	537 CAPACITACION F-MA9845	23,059.00	99,017.22
22/Nov/2024	Egresos	537 CAPACITACION F-MA9845	3,689.44	102,706.66
20/Dic/2024	Egresos	602 SOFTWARE NITF F-3288	5,362.50	108,069.16
20/Dic/2024	Egresos	602 SOFTWARE NITF F-3288	858.00	108,927.16
30/Dic/2024	Egresos	609 LICENCIA MICR F-1607	2,318.84	111,246.00

**Total: 111,246.00 0.00 111,246.00**

			<b>Total :</b>	<b>111,246.00</b>	<b>0.00</b>	<b>111,246.00</b>
<b>5329-000-000</b>	<b>Otros arrendamientos</b>				Saldo inicial :	0.00
<b>5329-001-000</b>	<b>Otros arrendamientos</b>				Saldo inicial :	0.00
09/Feb/2024	Egresos	43 CESAR VILLARI F-0A29D79EEC7		1,600.00		1,600.00
09/Feb/2024	Egresos	43 CESAR VILLARI F-0A29D79EEC7		256.00		1,856.00
16/Feb/2024	Egresos	63 MANUEL ARTU F-E46944016D5		600.00		2,456.00
16/Feb/2024	Egresos	63 MANUEL ARTU F-E46944016D5		96.00		2,552.00
26/Ago/2024	Egresos	349 CESAR VILLARI F-CECCE45673I		9,866.07		12,418.07
26/Ago/2024	Egresos	349 CESAR VILLARI F-CECCE45673I		1,578.57		13,996.64
			<b>Total :</b>	<b>13,996.64</b>	<b>0.00</b>	<b>13,996.64</b>
			<b>Total :</b>	<b>13,996.64</b>	<b>0.00</b>	<b>13,996.64</b>
<b>5331-000-000</b>	<b>Servicios legales de contabilidad y auditoria</b>				Saldo inicial :	0.00
<b>5331-001-000</b>	<b>Servicios legales de contabilidad y auditoria</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5334-000-000</b>	<b>Servicios de capacitación</b>				Saldo inicial :	0.00
<b>5334-001-000</b>	<b>Servicios de capacitación</b>				Saldo inicial :	0.00
20/Mar/2024	Egresos	97 DEFENSA Y FO F-C80097373E5		159,482.76		159,482.76
20/Mar/2024	Egresos	97 DEFENSA Y FO F-C8009E373E5		25,517.24		185,000.00
29/Jul/2024	Egresos	285 INSCRIPCCION F- 79E10BC929E		54,000.00		239,000.00
14/Ago/2024	Egresos	326 TRIBUNAL DE J MENSUALIDAD		15,000.00		254,000.00
24/Ago/2024	Egresos	344 MENSUALIDAD F-B4183		14,600.00		268,600.00

11/Sep/2024	Egresos	402 CEPTRI CURSC F-9A165A671A7	15,000.00		283,600.00
30/Sep/2024	Diario	55 INSTITUTO PAF F-B4183		14,600.00	269,000.00
22/Oct/2024	Egresos	486 RE-INSCRIPCIC F-F8541B9B8EC	28,000.00		297,000.00
07/Nov/2024	Egresos	509 CEPTRI CURSC F-CC12C5431AÆ	13,000.00		310,000.00
31/Dic/2024	Diario	86 13 MENSUALID; PROVISION EJE	169,000.00		479,000.00
31/Dic/2024	Diario	86 3 INSCRIPCION PROVISION EJE	42,000.00		521,000.00
31/Dic/2024	Diario	86 CONVENIO DE I PROVISION EJE	180,000.00		701,000.00

**Total: 715,600.00 14,600.00 701,000.00**

**Total: 715,600.00 14,600.00 701,000.00**

**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 : 0.00

**5336-001-000 Servicio de apoyo admvo, traducc, fotocopiado** Saldo inicial : 0.00



30/Jun/2024	Diario	33 GOBIERNO DEL F-BFD4E5E7A9I	278.00		278.00
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**Total: 278.00 0.00 278.00**



**Total: 278.00 0.00 278.00**

**5338-000-000 Servicios de vigilancia** Saldo inicial : 0.00

**5338-001-000 Servicios de vigilancia** Saldo inicial : 0.00

31/Ene/2024	Diario	5 EURO ALARMA: F-68566	336.21	336.21
31/Ene/2024	Diario	5 EURO ALARMA: F-68566	53.79	390.00
31/Ene/2024	Diario	5 CAPACITACION F-A9703	36,720.00	37,110.00
31/Ene/2024	Diario	5 CAPACITACION F-A9703	5,875.20	42,985.20
31/Ene/2024	Diario	5 CAPACITACION F-A9702	36,720.00	79,705.20
31/Ene/2024	Diario	5 CAPACITACION F-A9702	5,875.20	85,580.40
29/Feb/2024	Diario	11 EURO ALARMA: F-69809	336.21	85,916.61
29/Feb/2024	Diario	11 EURO ALARMA: F-69809	53.79	85,970.40
29/Feb/2024	Diario	11 CAPACITACION F-A9768	36,720.00	122,690.40
29/Feb/2024	Diario	11 CAPACITACION F-A9768	5,875.20	128,565.60
29/Feb/2024	Diario	11 CAPACITACION F-A9767	36,720.00	165,285.60
29/Feb/2024	Diario	11 CAPACITACION F-A9767	5,875.20	171,160.80
28/Mar/2024	Diario	16 EURO ALARMA: F-70463	336.21	171,497.01
28/Mar/2024	Diario	16 EURO ALARMA: F-70463	53.79	171,550.80
28/Mar/2024	Diario	16 CAPACITACION F-A9833	36,720.00	208,270.80
28/Mar/2024	Diario	16 CAPACITACION F-A9833	5,875.20	214,146.00
28/Mar/2024	Diario	16 CAPACITACION F-A9832	36,720.00	250,866.00
28/Mar/2024	Diario	16 CAPACITACION F-A9832	5,875.20	256,741.20
30/Abr/2024	Diario	23 EURO ALARMA: F-71110	336.21	257,077.41
30/Abr/2024	Diario	23 EURO ALARMA: F-71110	53.79	257,131.20
30/Abr/2024	Diario	23 CAPACITACION F-A9901	36,720.00	293,851.20
30/Abr/2024	Diario	23 CAPACITACION F-A9901	5,875.20	299,726.40
30/Abr/2024	Diario	23 CAPACITACION F-A9902	36,720.00	336,446.40
30/Abr/2024	Diario	23 CAPACITACION F-A9902	5,875.20	342,321.60
31/May/2024	Diario	27 EURO ALARMA: F-72042	336.21	342,657.81
31/May/2024	Diario	27 EURO ALARMA: F-72042	53.79	342,711.60
31/May/2024	Diario	27 CAPACITACION F-A9968	36,720.00	379,431.60
31/May/2024	Diario	27 CAPACITACION F-A9968	5,875.20	385,306.80
31/May/2024	Diario	27 CAPACITACION F-A9967	36,720.00	422,026.80
31/May/2024	Diario	27 CAPACITACION F-A9967	5,875.20	427,902.00
30/Jun/2024	Diario	33 EURO ALARMA: F-72715	336.21	428,238.21
30/Jun/2024	Diario	33 EURO ALARMA: F-72715	53.79	428,292.00
30/Jun/2024	Diario	33 CAPACITACION F-A10025	36,720.00	465,012.00
30/Jun/2024	Diario	33 CAPACITACION F-A10025	5,875.20	470,887.20
30/Jun/2024	Diario	33 CAPACITACION F-A10024	36,720.00	507,607.20
30/Jun/2024	Diario	33 CAPACITACION F-A10024	5,875.20	513,482.40
31/Jul/2024	Diario	39 EURO ALARMA: F-73355	336.21	513,818.61
31/Jul/2024	Diario	39 EURO ALARMA: F-73355	53.79	513,872.40
31/Jul/2024	Diario	39 CAPACITACION F-A10080	36,720.00	550,592.40
31/Jul/2024	Diario	39 CAPACITACION F-A10080	5,875.20	556,467.60
31/Jul/2024	Diario	39 CAPACITACION F-A10079	36,720.00	593,187.60
31/Jul/2024	Diario	39 CAPACITACION F-A10079	5,875.20	599,062.80

31/Ago/2024	Diario	47 EURO ALARMA: F-74244	336.21	599,399.01
31/Ago/2024	Diario	47 EURO ALARMA: F-74244	53.79	599,452.80
31/Ago/2024	Diario	47 CAPACITACION F-A10118	36,720.00	636,172.80
31/Ago/2024	Diario	47 CAPACITACION F-A10118	5,875.20	642,048.00
31/Ago/2024	Diario	47 CAPACITACION F-A10117	36,720.00	678,768.00
31/Ago/2024	Diario	47 CAPACITACION F-A10117	5,875.20	684,643.20
30/Sep/2024	Diario	56 EURO ALARMA: F-74844	336.21	684,979.41
30/Sep/2024	Diario	56 EURO ALARMA: F-74844	53.79	685,033.20
30/Sep/2024	Diario	56 SERVICIO VIGIL F-A10149	36,720.00	721,753.20
30/Sep/2024	Diario	56 SERVICIO VIGIL F-A10150	36,720.00	758,473.20
30/Sep/2024	Diario	56 SERVICIO VIGIL F-A10149	5,875.20	764,348.40
30/Sep/2024	Diario	56 SERVICIO VIGIL F-A10150	5,875.20	770,223.60
31/Oct/2024	Diario	64 EURO ALARMA: F-75397	336.21	770,559.81
31/Oct/2024	Diario	64 EURO ALARMA: F-75397	53.79	770,613.60
31/Oct/2024	Diario	64 CAPACITACION F-A10194	36,720.00	807,333.60
31/Oct/2024	Diario	64 CAPACITACION F-A10193	36,720.00	844,053.60
31/Oct/2024	Diario	64 CAPACITACION F-A10194	5,875.20	849,928.80
31/Oct/2024	Diario	64 CAPACITACION F-A10193	5,875.20	855,804.00
30/Nov/2024	Diario	75 EURO ALARMA: F-76223	336.21	856,140.21
30/Nov/2024	Diario	75 EURO ALARMA: F-76223	53.79	856,194.00
30/Nov/2024	Diario	75 SERVICIO VIGIL F-A10229	36,720.00	892,914.00
30/Nov/2024	Diario	75 SERVICIO VIGIL F-A10230	36,720.00	929,634.00
30/Nov/2024	Diario	75 SERVICIO VIGIL F-A10229	5,875.20	935,509.20
30/Nov/2024	Diario	75 SERVICIO VIGIL F-A10230	5,875.20	941,384.40
31/Dic/2024	Egresos	624 EURO ALARMA: F-76828	336.21	941,720.61
31/Dic/2024	Egresos	624 EURO ALARMA: F-76828	53.79	941,774.40
31/Dic/2024	Egresos	625 SERVICIO VIGIL F-A10267	36,720.00	978,494.40
31/Dic/2024	Egresos	625 SERVICIO VIGIL F-A10267	5,875.20	984,369.60
31/Dic/2024	Egresos	625 SERVICIO VIGIL F-A10266	36,720.00	1,021,089.60
31/Dic/2024	Egresos	625 SERVICIO VIGIL F-A10266	5,875.20	1,026,964.80

**Total : 1,026,964.80 0.00 1,026,964.80**

**Total : 1,026,964.80 0.00 1,026,964.80**

**5339-000-000 Servicios Profesionales, Científicos y Técnicos**

Saldo inicial : 0.00

**5339-001-000 Servicios Profesionales, Científicos y Técnicos**

Saldo inicial : 0.00

25/Mar/2024 Egresos 111 LUIS OCTAVIO F-5A238F0314B 14,975.17

14,975.17





25/Mar/2024	Egresos	111 LUIS OCTAVIO F-5A238F0314B	2,396.03	17,371.20
09/May/2024	Egresos	165 PAULINA LILIAN F-23	14,975.17	32,346.37
09/May/2024	Egresos	165 PAULINA LILIAN F-23	2,396.03	34,742.40
09/May/2024	Egresos	166 PAULINA LILIAN F-27	9,714.50	44,456.90
09/May/2024	Egresos	166 PAULINA LILIAN F-27	1,554.32	46,011.22
15/May/2024	Egresos	174 COMISION EST, F-CH23/2024	34,783.20	80,794.42
21/May/2024	Egresos	180 PAULINA LILIAN F-21	14,975.17	95,769.59
21/May/2024	Egresos	180 PAULINA LILIAN F-21	2,396.03	98,165.62
21/May/2024	Egresos	181 PAULINA LILIAN F-28	6,356.13	104,521.75
21/May/2024	Egresos	181 PAULINA LILIAN F-28	1,016.98	105,538.73
30/Ago/2024	Egresos	357 PAULINA LILIAN F-35	14,975.17	120,513.90
30/Ago/2024	Egresos	357 PAULINA LILIAN F-35	2,396.03	122,909.93
30/Ago/2024	Egresos	358 PAULINA LILIAN F-38	13,410.85	136,320.78
30/Ago/2024	Egresos	358 PAULINA LILIAN F-38	2,145.74	138,466.52
31/Oct/2024	Diario	65 MERCEDES HO F-1120	12,167.33	150,633.85
31/Oct/2024	Diario	65 MERCEDES HO F-1120	1,946.77	152,580.62
22/Nov/2024	Egresos	527 JULIETA RIVER F-360	5,200.00	157,780.62
22/Nov/2024	Egresos	527 JULIETA RIVER F-360	832.00	158,612.62
22/Nov/2024	Egresos	532 JULIETA RIVER F-362	12,000.00	170,612.62
22/Nov/2024	Egresos	532 JULIETA RIVER F-362	1,920.00	172,532.62
30/Dic/2024	Egresos	615 SARI CORTES ( F- D5E72293B5C	14,975.17	187,507.79
30/Dic/2024	Egresos	615 SARI CORTES ( F- D5E72293B5C	2,396.03	189,903.82

**Total: 189,903.82      0.00      189,903.82**

**Total: 189,903.82      0.00      189,903.82**

**5341-000-000 Servicios financieros y bancarios**

Saldo inicial : 0.00

**5341-001-000 Servicios financieros y bancarios**

Saldo inicial : 0.00

02/Ene/2024	Egresos	1 BBVA MEXICO, F-012150001134	6.51	6.51
02/Ene/2024	Egresos	1 BBVA MEXICO, F-012150001134	6.51	13.02
02/Ene/2024	Egresos	1 BBVA MEXICO, F-012150001134	6.70	19.72
01/Feb/2024	Egresos	36 BBVA MEXICO, F-012150001134	68.00	87.72
01/Feb/2024	Egresos	36 BBVA MEXICO, F-012150001134	10.88	98.60
01/Abr/2024	Egresos	119 BBVA MEXICO, F-012150001134	34.00	132.60
01/Abr/2024	Egresos	119 BBVA MEXICO, F-012150001134	5.44	138.04
02/May/2024	Egresos	155 BBVA MEXICO, F-012150001134	17.00	155.04
02/May/2024	Egresos	155 BBVA MEXICO, F-012150001134	2.72	157.76



02/Jun/2024	Egresos	201 SANTANDER M. F-65510425877	600.00	757.76
02/Jun/2024	Egresos	201 SANTANDER M F-65510425877	96.00	853.76
03/Jun/2024	Egresos	202 BBVA MEXICO, F-012150001134	17.00	870.76
03/Jun/2024	Egresos	202 BBVA MEXICO, F-012150001134	2.72	873.48
30/Jun/2024	Egresos	250 BANCO SANTA F-65510425877	200.00	1,073.48
30/Jun/2024	Egresos	250 BANCO SANTA F-65510425877	32.00	1,105.48
01/Jul/2024	Egresos	253 BBVA MEXICO, F-012150001134	17.00	1,122.48
01/Jul/2024	Egresos	253 BBVA MEXICO, F-012150001134	2.72	1,125.20
31/Ago/2024	Egresos	367 BANCO SANTA F-65510425877	350.00	1,475.20
31/Ago/2024	Egresos	367 BANCO SANTA F-65510425877	56.00	1,531.20
02/Sep/2024	Egresos	368 BBVA MEXICO, F-012150001134	68.00	1,599.20
02/Sep/2024	Egresos	368 BBVA MEXICO, F-012150001134	10.88	1,610.08
02/Oct/2024	Egresos	447 BBVA MEXICO, F-012150001134	102.00	1,712.08
02/Oct/2024	Egresos	447 BBVA MEXICO, F-012150001134	16.32	1,728.40
01/Nov/2024	Egresos	498 BBVA MEXICO, F-012150001134	17.00	1,745.40
01/Nov/2024	Egresos	498 BBVA MEXICO, F-012150001134	2.72	1,748.12
02/Dic/2024	Egresos	555 BBVA MEXICO, F-012150001134	34.00	1,782.12
02/Dic/2024	Egresos	555 BBVA MEXICO, F-012150001134	5.44	1,787.56

**Total :** 1,787.56 0.00 1,787.56

**Total :** 1,787.56 0.00 1,787.56

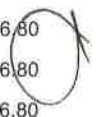
**5345-000-000 Seguros de bienes patrimoniales**

Saldo inicial : 0.00

**5345-001-000 Seguros de bienes patrimoniales**

Saldo inicial : 0.00

31/Ene/2024	Egresos	34 SEGUROS SUR F-88993375 Y F-	300.00	300.00
14/Feb/2024	Egresos	55 INMOBILIARIA C F-115690	480.00	780.00
14/Feb/2024	Egresos	55 INMOBILIARIA C F-115690	76.80	856.80
15/Mar/2024	Egresos	92 INMOBILIARIA C F-116072	500.00	1,356.80
15/Mar/2024	Egresos	92 INMOBILIARIA C F-116072	80.00	1,436.80
28/Mar/2024	Diario	16 INMOBILIARIA C F-116330	465.00	1,901.80
28/Mar/2024	Diario	16 INMOBILIARIA C F-116330	74.40	1,976.20
09/May/2024	Egresos	162 INMOBILIARIA C F-116654	565.00	2,541.20
09/May/2024	Egresos	162 INMOBILIARIA C F-116654	90.40	2,631.60
10/Jun/2024	Egresos	210 INMOBILIARIA C F-116964	505.00	3,136.60
10/Jun/2024	Egresos	210 INMOBILIARIA C F-116964	80.80	3,217.40
12/Jul/2024	Egresos	272 INMOBILIARIA C F-117359	685.00	3,902.40
12/Jul/2024	Egresos	272 INMOBILIARIA C F-117359	109.60	4,012.00



31/Jul/2024	Diario	39 HDI SEGUROS F-HFGD104813€	12,564.67		16,576.67
31/Jul/2024	Diario	39 HDI SEGUROS F-HFGD104813€	2,010.35		18,587.02
31/Jul/2024	Diario	39 HDI SEGUROS F-HFGD104813€		6,533.24	12,053.78
14/Ago/2024	Egresos	321 INMOBILIARIA C F-117669	325.00		12,378.78
14/Ago/2024	Egresos	321 INMOBILIARIA C F-117669	52.00		12,430.78
11/Sep/2024	Egresos	398 INMOBILIARIA C F-118049	560.00		12,990.78
11/Sep/2024	Egresos	398 INMOBILIARIA C F-118049	89.60		13,080.38
09/Oct/2024	Egresos	461 INMOBILIARIA C F-118411	951.20		14,031.58
07/Nov/2024	Egresos	508 INMOBILIARIA C F-118806	655.00		14,686.58
07/Nov/2024	Egresos	508 INMOBILIARIA C F-118806	104.80		14,791.38
09/Dic/2024	Egresos	571 INMOBILIARIA C F-119157	955.00		15,746.38
09/Dic/2024	Egresos	571 INMOBILIARIA C F-119157	152.80		15,899.18
27/Dic/2024	Egresos	606 POLIZA DE SEC F-A164870091	9,374.70		25,273.88
27/Dic/2024	Egresos	606 POLIZA DE SEC F-A164870091	1,499.95		26,773.83
27/Dic/2024	Egresos	606 POLIZA DE SEC F-A164870084	9,925.17		36,699.00
27/Dic/2024	Egresos	606 POLIZA DE SEC F-A164870084	1,588.03		38,287.03
27/Dic/2024	Egresos	606 POLIZA DE SEC F-A164870086	9,959.22		48,246.25
27/Dic/2024	Egresos	606 POLIZA DE SEC F-A164870086	1,593.48		49,839.73
31/Dic/2024	Diario	85 RESGUARDO V F-119421	450.00		50,289.73
31/Dic/2024	Diario	85 RESGUARDO V F-119421	72.00		50,361.73
31/Dic/2024	Diario	85 SERVICIO EST/ F-119420	550.00		50,911.73
31/Dic/2024	Diario	85 SERVICIO EST/ F-119420	88.00		50,999.73

**Total: 57,532.97 6,533.24 50,999.73**

**Total: 57,532.97 6,533.24 50,999.73**

**5347-000-000 Fletes y maniobras**

Saldo inicial : 0.00

**5347-001-000 Fletes y maniobras**

Saldo inicial : 0.00

**Total: 0.00 0.00 0.00**

**Total: 0.00 0.00 0.00**

**5351-000-000 Conservación y mantenimiento de inmuebles**

Saldo inicial : 0.00

**5351-001-000 Conservación y mantenimiento de inmuebles**

Saldo inicial : 0.00

29/Feb/2024	Egresos	79 HOME DEPOT M F-4HGAI1167146	308.62	308.62
29/Feb/2024	Egresos	79 HOME DEPOT M F-4HGAI1167146	49.38	358.00
25/Mar/2024	Egresos	103 SELENE CARM( F-308	1,540.00	1,898.00
25/Mar/2024	Egresos	103 SELENE CARM( F-308	246.40	2,144.40
25/Mar/2024	Egresos	104 SELENE CARM( F-309	3,300.00	5,444.40
25/Mar/2024	Egresos	104 SELENE CARM( F-309	528.00	5,972.40
30/Abr/2024	Egresos	153 ARMANDO RAS F- CAFB5E958E	400.00	6,372.40
30/Abr/2024	Egresos	153 ARMANDO RAS F- CAFB5E958E	64.00	6,436.40
14/Jun/2024	Egresos	222 SELENE CARM( F-319	1,400.00	7,836.40
14/Jun/2024	Egresos	222 SELENE CARM( F-319	224.00	8,060.40
22/Nov/2024	Egresos	528 ALEJANDRO IS, F-AD7FD569CC:	5,215.52	13,275.92
22/Nov/2024	Egresos	528 ALEJANDRO IS, F-AD7FD569CC:	834.48	14,110.40
22/Nov/2024	Egresos	529 TOMAS CRUZ C F- BA4AF196EE	2,003.44	16,113.84
22/Nov/2024	Egresos	529 TOMAS CRUZ C F- BA4AF196EE	320.55	16,434.39
29/Nov/2024	Egresos	544 SERVICIO DE C F-5A0317AFCE3	800.00	17,234.39
29/Nov/2024	Egresos	544 SERVICIO DE C F-5A0317AFCE3	128.00	17,362.39
30/Dic/2024	Egresos	614 CONSERVACIO F- E9F4C8121A	2,160.00	19,522.39
30/Dic/2024	Egresos	614 CONSERVACIO F- E9F4C8121A	345.60	19,867.99
31/Dic/2024	Diario	85 SERVICIO DE C F-E1846B43D70	300.00	20,167.99
31/Dic/2024	Diario	85 SERVICIO DE C F-E1846B43D70	48.00	20,215.99

**Total : 20,215.99 0.00 20,215.99**

**Total : 20,215.99 0.00 20,215.99**

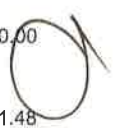
**5352-000-000 Instalación y mtto de mob y eq de oficina**

Saldo inicial : 0.00

**5352-001-000 Instalación y mtto de mob y eq de oficina**

Saldo inicial : 0.00

15/May/2024	Egresos	172 INDUSTRY CON F-2486	5,581.48	5,581.48
15/May/2024	Egresos	172 INDUSTRY CON F-2486	893.04	6,474.52
15/May/2024	Egresos	173 INDUSTRY CON F-2487	13,050.00	19,524.52
15/May/2024	Egresos	173 INDUSTRY CON F-2487	2,088.00	21,612.52
29/May/2024	Egresos	194 WILLIAN BAUTI: F-B4892	1,600.00	23,212.52
29/May/2024	Egresos	194 WILLIAN BAUTI: F-B4892	256.00	23,468.52
17/Jul/2024	Egresos	279 INDUSTRY CON F-2567	750.00	24,218.52
17/Jul/2024	Egresos	279 INDUSTRY CON F-2567	120.00	24,338.52



17/Jul/2024	Egresos	280 INDUSTRY CON F-2568	9,209.70	33,548.22
17/Jul/2024	Egresos	280 INDUSTRY CON F-2568	1,473.55	35,021.77
17/Jul/2024	Egresos	281 WILLIAN BAUTI: F-B4921	1,200.00	36,221.77
17/Jul/2024	Egresos	281 WILLIAN BAUTI: F-B4921	192.00	36,413.77
29/Jul/2024	Egresos	294 TOMAS CRUZ C F-	5,344.83	41,758.60
29/Jul/2024	Egresos	294 TOMAS CRUZ C F-	855.17	42,613.77
26/Ago/2024	Egresos	348 TOMAS CRUZ C F-F31050CF81F	6,600.00	49,213.77
26/Ago/2024	Egresos	348 TOMAS CRUZ C F-F31050CF81F	1,056.00	50,269.77
13/Dic/2024	Egresos	591 TOMAS CRUZ C F-3FF6FA70A62	2,800.00	53,069.77
13/Dic/2024	Egresos	591 TOMAS CRUZ C F-3FF6FA70A62	448.00	53,517.77
30/Dic/2024	Egresos	616 TOMAS CRUZ C F-45BBD681BA€	2,100.00	55,617.77
30/Dic/2024	Egresos	616 TOMAS CRUZ C F- 45BBD681BA	336.00	55,953.77

**Total : 55,953.77 0.00 55,953.77**

**Total : 55,953.77 0.00 55,953.77**

**5353-000-000 Instalación y mtto de equipo de cómputo** Saldo inicial : 0.00

**5353-001-000 Instalación y mtto de equipo de cómputo** Saldo inicial : 0.00

07/Oct/2024	Egresos	451 CAPACITACION F-MA9742	2,340.00	2,340.00
07/Oct/2024	Egresos	451 CAPACITACION F-MA9742	374.40	2,714.40

**Total : 2,714.40 0.00 2,714.40**

**Total : 2,714.40 0.00 2,714.40**

**5355-000-000 Mantenimiento de equipo de transporte** Saldo inicial : 0.00

**5355-001-000 Mantenimiento de equipo de transporte** Saldo inicial : 0.00

29/Ene/2024	Egresos	31 VOL AUTOMOTIF-FS61162	6,380.18	6,380.18
29/Ene/2024	Egresos	31 VOL AUTOMOTIF-FS61162	1,020.83	7,401.01
09/May/2024	Egresos	164 VOL AUTOMOTIF-FS63140	4,403.38	11,804.39
09/May/2024	Egresos	164 VOL AUTOMOTIF-FS63140	704.54	12,508.93
10/Sep/2024	Egresos	383 VOL AUTOMOTIF-FS65546	7,224.14	19,733.07



10/Sep/2024	Egresos	383 VOL AUTOMOTIF-FS65546	1,155.86	20,888.93
31/Oct/2024	Egresos	493 HECTOR RAFAEL F-356	3,619.20	24,508.13
30/Nov/2024	Egresos	550 EL ULTIMO PAF F-77345	86.21	24,594.34
30/Nov/2024	Egresos	550 EL ULTIMO PAF F-77345	13.79	24,608.13

**Total: 24,608.13 0.00 24,608.13**

**Total: 24,608.13 0.00 24,608.13**

**5358-000-000 Servicios de limpieza y manejo de desechos** Saldo inicial : 0.00

**5358-001-000 Servicios de limpieza y manejo de desechos** Saldo inicial : 0.00

31/Ene/2024	Diario	5 JESUS DE LAS F-8139	2,400.00	2,400.00
31/Ene/2024	Diario	5 JESUS DE LAS F-8139	384.00	2,784.00
31/Ene/2024	Diario	5 JESUS DE LAS F-8140	2,400.00	5,184.00
31/Ene/2024	Diario	5 JESUS DE LAS F-8140	384.00	5,568.00
31/Ene/2024	Diario	5 RODRIGO NAVAJA F-CCC7035798C	9,200.00	14,768.00
31/Ene/2024	Diario	5 RODRIGO NAVAJA F-CCC7035798C	1,472.00	16,240.00
25/Mar/2024	Egresos	106 GRUPO MAE CI F-FC481	12,335.01	28,575.01
25/Mar/2024	Egresos	106 GRUPO MAE CI F-FC481	1,973.60	30,548.61
19/Abr/2024	Egresos	138 GRUPO MAE CI F-FC521	16,446.68	46,995.29
19/Abr/2024	Egresos	138 GRUPO MAE CI F-FC521	2,631.47	49,626.76
29/May/2024	Egresos	189 GRUPO MAE CI F-FC539	16,446.68	66,073.44
29/May/2024	Egresos	189 GRUPO MAE CI F-FC539	2,631.47	68,704.91
29/May/2024	Egresos	190 GRUPO MAE CI F-FC540	5,628.00	74,332.91
29/May/2024	Egresos	190 GRUPO MAE CI F-FC540	900.48	75,233.39
28/Jun/2024	Egresos	245 FUMIGACIONES F-2985	4,200.00	79,433.39
28/Jun/2024	Egresos	245 FUMIGACIONES F-2985	672.00	80,105.39
28/Jun/2024	Egresos	246 FUMIGACIONES F-2986	2,500.00	82,605.39
28/Jun/2024	Egresos	246 FUMIGACIONES F-2986	400.00	83,005.39
30/Jun/2024	Diario	33 GRUPO MAE CI F-FC563	20,558.35	103,563.74
30/Jun/2024	Diario	33 GRUPO MAE CI F-FC563	3,289.34	106,853.08
30/Jun/2024	Diario	33 GRUPO MAE CI F-FC564	6,097.00	112,950.08
30/Jun/2024	Diario	33 GRUPO MAE CI F-FC564	975.52	113,925.60
12/Jul/2024	Egresos	268 GRUPO MAE CI F-FC596	16,446.68	130,372.28
12/Jul/2024	Egresos	268 GRUPO MAE CI F-FC596	2,631.47	133,003.75
12/Jul/2024	Egresos	269 GRUPO MAE CI F-FC597	5,628.00	138,631.75
12/Jul/2024	Egresos	269 GRUPO MAE CI F-FC597	900.48	139,532.23
31/Jul/2024	Diario	39 JESUS DE LAS F-9352	2,400.00	141,932.23

31/Jul/2024	Diario	39 JESUS DE LAS F-9352	384.00	142,316.23
31/Jul/2024	Diario	39 JESUS DE LAS F-9353	2,400.00	144,716.23
31/Jul/2024	Diario	39 JESUS DE LAS F-9353	384.00	145,100.23
14/Ago/2024	Egresos	312 GRUPO MAE CI F-FC617	20,558.35	165,658.58
14/Ago/2024	Egresos	312 GRUPO MAE CI F-FC617	3,289.34	168,947.92
14/Ago/2024	Egresos	313 GRUPO MAE CI F-FC616	6,566.00	175,513.92
14/Ago/2024	Egresos	313 GRUPO MAE CI F-FC616	1,050.56	176,564.48
13/Sep/2024	Egresos	409 GRUPO MAE CI F-FC672	6,097.00	182,661.48
13/Sep/2024	Egresos	409 GRUPO MAE CI F-FC672	975.52	183,637.00
13/Sep/2024	Egresos	410 GRUPO MAE CI F-FC673	16,446.68	200,083.68
13/Sep/2024	Egresos	410 GRUPO MAE CI F-FC673	2,631.47	202,715.15
09/Oct/2024	Egresos	457 GRUPO MAE CI F-FC710	5,628.00	208,343.15
09/Oct/2024	Egresos	457 GRUPO MAE CI F-FC710	900.48	209,243.63
09/Oct/2024	Egresos	462 GRUPO MAE CI F-FC711	16,446.68	225,690.31
09/Oct/2024	Egresos	462 GRUPO MAE CI F-FC711	2,631.47	228,321.78
31/Oct/2024	Diario	64 GRUPO MAE CI F-FC753	6,097.00	234,418.78
31/Oct/2024	Diario	64 GRUPO MAE CI F-FC752	20,558.35	254,977.13
31/Oct/2024	Diario	64 GRUPO MAE CI F-FC753	975.52	255,952.65
31/Oct/2024	Diario	64 GRUPO MAE CI F-FC752	3,289.34	259,241.99
30/Nov/2024	Diario	75 SERVICIO LIMP F-FC800	5,159.00	264,400.99
30/Nov/2024	Diario	75 SERVICIO LIMP F-FC801	16,446.68	280,847.67
30/Nov/2024	Diario	75 SERVICIO LIMP F-FC800	825.44	281,673.11
30/Nov/2024	Diario	75 SERVICIO LIMP F-FC801	2,631.47	284,304.58
31/Dic/2024	Diario	86 SERVICIO DE LI PROVISION EJE	23,847.70	308,152.28
31/Dic/2024	Diario	86 SERVICIO DE LI PROVISION EJE	8,160.60	316,312.88

**Total : 316,312.88 0.00 316,312.88**

**Total : 316,312.88 0.00 316,312.88**

**5359-000-000 Servicios de jardinería y fumigación**

Saldo inicial : 0.00

**5359-001-000 Servicios de jardinería y fumigación**

Saldo inicial : 0.00

**Total : 0.00 0.00 0.00**

**Total :**                      **0.00**                      **0.00**                      **0.00**

**5369-000-000 Gastos de propaganda e imagen institucional**                      Saldo inicial :                      0.00

**5369-001-000 Gastos de propaganda e imagen institucional**                      Saldo inicial :                      0.00

25/Ene/2024	Egresos	27 CIA PERIODIST F-AXAB251189	2,069.38	2,069.38
25/Ene/2024	Egresos	27 CIA PERIODIST F-AXAB251189	331.10	2,400.48
25/Ene/2024	Egresos	28 CIA PERIODIST F-AXAB251190	2,069.38	4,469.86
25/Ene/2024	Egresos	28 CIA PERIODIST F-AXAB251190	331.10	4,800.96
23/Feb/2024	Egresos	68 CIA PERIODIST F-AXAB251501	2,069.38	6,870.34
23/Feb/2024	Egresos	68 CIA PERIODIST F-AXAB251501	331.10	7,201.44
23/Feb/2024	Egresos	70 CIA PERIODIST F-AXAB251575	2,069.38	9,270.82
23/Feb/2024	Egresos	70 CIA PERIODIST F-AXAB251575	331.10	9,601.92
31/Jul/2024	Diario	39 CIA PERIODIST F-AIAB1070	1,827.84	11,429.76
31/Jul/2024	Diario	39 CIA PERIODIST F-AIAB1070	292.45	11,722.21
14/Ago/2024	Egresos	316 CIA PERIODIST F-AXAB253427	1,827.84	13,550.05
14/Ago/2024	Egresos	316 CIA PERIODIST F-AXAB253427	292.45	13,842.50
14/Ago/2024	Egresos	317 CIA PERIODIST F-AXAB253441	1,827.84	15,670.34
14/Ago/2024	Egresos	317 CIA PERIODIST F-AXAB253441	292.45	15,962.79
14/Ago/2024	Egresos	322 PUBLICACIONE F-PDCR77878	3,570.00	19,532.79
14/Ago/2024	Egresos	322 PUBLICACIONE F-PDCR77878	571.20	20,103.99
14/Ago/2024	Egresos	323 PUBLICACIONE F-PDCR77880	3,360.00	23,463.99
14/Ago/2024	Egresos	323 PUBLICACIONE F-PDCR77880	537.60	24,001.59
14/Ago/2024	Egresos	324 PUBLICACIONE F-PDCR77901	3,360.00	27,361.59
14/Ago/2024	Egresos	324 PUBLICACIONE F-PDCR77901	537.60	27,899.19
31/Ago/2024	Diario	47 CIA PERIODIST F-AXAB253535	1,827.84	29,727.03
31/Ago/2024	Diario	47 CIA PERIODIST F-AXAB253535	292.45	30,019.48
31/Ago/2024	Diario	47 PUBLICACIONE F-PDCR78033	3,360.00	33,379.48
31/Ago/2024	Diario	47 PUBLICACIONE F-PDCR78033	537.60	33,917.08
19/Sep/2024	Egresos	421 CIA PERIODIST F-AIAB1206	1,827.84	35,744.92
19/Sep/2024	Egresos	421 CIA PERIODIST F-AIAB1206	292.45	36,037.37
19/Sep/2024	Egresos	425 PUBLICACIONE F-PDCR78206	3,360.00	39,397.37
19/Sep/2024	Egresos	425 PUBLICACIONE F-PDCR78206	537.60	39,934.97
26/Sep/2024	Egresos	434 CIA PERIODIST F-AIAB1286	1,827.84	41,762.81
26/Sep/2024	Egresos	434 CIA PERIODIST F-AIAB1286	292.45	42,055.26
26/Sep/2024	Egresos	440 PUBLICACIONE F-DEPU22109	2,520.00	44,575.26
26/Sep/2024	Egresos	440 PUBLICACIONE F-DEPU22109	403.20	44,978.46
26/Sep/2024	Egresos	441 PUBLICACIONE F-PDCR78367	3,360.00	48,338.46
26/Sep/2024	Egresos	441 PUBLICACIONE F-PDCR78367	537.60	48,876.06



**Total : 48,876.06 0.00 48,876.06**

**Total : 48,876.06 0.00 48,876.06**

**5371-000-000 Pasajes aéreos**

Saldo inicial : 0.00

**5371-001-000 Pasajes aéreos**

Saldo inicial : 0.00

10/Jun/2024	Egresos	212 ROSA IVET LUN F-BAA5322D4FE	9,447.41	9,447.41
10/Jun/2024	Egresos	212 ROSA IVET LUN F-BAA5322D4FE	1,511.59	10,959.00
25/Jun/2024	Egresos	234 ROSA IVET LUN F-E5EDD1C5AF	9,373.00	20,332.00
25/Jun/2024	Egresos	234 ROSA IVET LUN F-E5EDD1C5AF	10,379.00	30,711.00
29/Jul/2024	Egresos	287 ROSA IVET LUN F-EE3064BA3FE	13,557.76	44,268.76
29/Jul/2024	Egresos	287 ROSA IVET LUN F-EE3064BA3FE	2,169.24	46,438.00
14/Ago/2024	Egresos	314 ROSA IVET LUN F-0C2B98EFF8A	55,662.07	102,100.07
14/Ago/2024	Egresos	314 ROSA IVET LUN F-0C2B98EFF8A	8,905.93	111,006.00
11/Sep/2024	Egresos	391 ROSA IVET LUN F-285BECF36D2	15,512.07	126,518.07
11/Sep/2024	Egresos	391 ROSA IVET LUN F-285BECF36D2	2,481.93	129,000.00
14/Nov/2024	Egresos	516 ROSA IVET LUN F-659B8FFFE6	11,502.59	140,502.59
14/Nov/2024	Egresos	516 ROSA IVET LUN F-659B8FFFE6	1,840.42	142,343.01

**Total : 142,343.01 0.00 142,343.01**

**Total : 142,343.01 0.00 142,343.01**

**5372-000-000 Pasajes terrestres**

Saldo inicial : 0.00

**5372-001-000 Pasajes terrestres**

Saldo inicial : 0.00

28/Jun/2024	Egresos	248 TRANSPORTAC F-DMOZ-01-000	310.00	310.00
30/Jun/2024	Egresos	251 TRANSPORTAC F-DMOZ-14-002	235.00	545.00
30/Jun/2024	Egresos	252 JORGE ARTUR( F-MWPNCC-179:	94.77	639.77
30/Jun/2024	Egresos	252 JORGE ARTUR( F-MWPNCC-179:	15.16	654.93
30/Jun/2024	Egresos	252 HERLINDA YES F-NTYBFW-I296	245.87	900.80
30/Jun/2024	Egresos	252 HERLINDA YES F-NTYBFW-I296	39.34	940.14
05/Jul/2024	Egresos	261 MARIO ALBERT F-JSJZPA-1134	145.78	1,085.92
05/Jul/2024	Egresos	261 MARIO ALBERT F-JSJZPA-1134	23.33	1,109.25
15/Ago/2024	Egresos	329 CORPORATIVO F-TOLEW26498	1,262.39	2,371.64

15/Ago/2024	Egresos	329 CORPORATIVO F-TOLEW26498	195.73	2,567.37
15/Ago/2024	Egresos	329 PASE, SERVICI F-O42666681	603.45	3,170.82
15/Ago/2024	Egresos	329 PASE, SERVICI F-O42666681	96.55	3,267.37
15/Ago/2024	Egresos	329 PASE, SERVICI F-O42788111	431.03	3,698.40
15/Ago/2024	Egresos	329 PASE, SERVICI F-O42788111	68.97	3,767.37
15/Ago/2024	Egresos	329 PASE, SERVICI F-O42817202	431.03	4,198.40
15/Ago/2024	Egresos	329 PASE, SERVICI F-O42817202	68.97	4,267.37
15/Ago/2024	Egresos	329 ESTACION DE F-SII36261	605.93	4,873.30
15/Ago/2024	Egresos	329 ESTACION DE F-SII36261	94.03	4,967.33
15/Ago/2024	Egresos	329 KEVIN RAUDEL F-W6735	865.90	5,833.23
15/Ago/2024	Egresos	329 KEVIN RAUDEL F-W6735	134.27	5,967.50
15/Ago/2024	Egresos	329 AUTOSERVICIC F-PW5773	1,193.25	7,160.75
15/Ago/2024	Egresos	329 AUTOSERVICIC F-PW5773	185.05	7,345.80
15/Ago/2024	Egresos	329 GRUPO GASOL F-I54694	1,358.09	8,703.89
15/Ago/2024	Egresos	329 GRUPO GASOL F-I54694	210.43	8,914.32
19/Ago/2024	Egresos	331 ALEJANDRO RI F-NAMNGA-I81E	299.45	9,213.77
19/Ago/2024	Egresos	331 ALEJANDRO RI F-NAMNGA-I81E	47.91	9,261.68
19/Ago/2024	Egresos	331 HUGO ALEJANI F-SZCPYN-I269I	87.05	9,348.73
19/Ago/2024	Egresos	331 HUGO ALEJANI F-SZCPYN-I269I	13.93	9,362.66
19/Ago/2024	Egresos	331 ALFONSO CANE F-E67676669	77.58	9,440.24
19/Ago/2024	Egresos	331 ALFONSO CANE F-E67676669	12.41	9,452.65
19/Ago/2024	Egresos	331 DIGITAL SOLUT F-TER72157492	103.39	9,556.04
19/Ago/2024	Egresos	331 DIGITAL SOLUT F-TER72157492	16.54	9,572.58
19/Ago/2024	Egresos	331 LUIS ALBERTO F-RWHXJV-I191	499.95	10,072.53
19/Ago/2024	Egresos	331 LUIS ALBERTO F-RWHXJV-I191	79.99	10,152.52
19/Ago/2024	Egresos	331 GREMIO DE TA F-C95563	390.00	10,542.52
19/Ago/2024	Egresos	332 DANTE VALADE F-LSHRXA-I5	51.69	10,594.21
19/Ago/2024	Egresos	332 DANTE VALADE F-LSHRXA-I5	8.27	10,602.48
19/Ago/2024	Egresos	332 MANUEL CURTI F-MOERMY-I99I	60.34	10,662.82
19/Ago/2024	Egresos	332 MANUEL CURTI F-MOERMY-I99I	9.65	10,672.47
19/Ago/2024	Egresos	333 DIGITAL SOLUT F-TER74337265	53.31	10,725.78
19/Ago/2024	Egresos	333 DIGITAL SOLUT F-TER74337265	8.53	10,734.31
19/Ago/2024	Egresos	333 TRANSPORTE F-BW100002664	350.00	11,084.31
19/Ago/2024	Egresos	333 RUBEN ROCHA F-5FA7512124	68.91	11,153.22
19/Ago/2024	Egresos	333 RUBEN ROCHA F-5FA7512124	11.02	11,164.24
19/Ago/2024	Egresos	335 TRANSPORTAC F-BW100002667	350.00	11,514.24
26/Sep/2024	Egresos	433 FERNANDO RO F-CPLOKY-I130	77.92	11,592.16
26/Sep/2024	Egresos	433 FERNANDO RO F-CPLOKY-I130	12.47	11,604.63
26/Sep/2024	Egresos	433 ARMANDO HER F-NKUOJC-I127I	274.64	11,879.27
26/Sep/2024	Egresos	433 ARMANDO HER F-NKUOJC-I127I	43.94	11,923.21
26/Sep/2024	Egresos	443 FIBRA ESTATAI F-PR2600069	708.00	12,631.21
31/Oct/2024	Egresos	497 FIBRA ESTATAI F-PR2680639	628.00	13,259.21

30/Nov/2024	Egresos	552 COMBUSTIBLE F-CC-4381-ADM	988.93	14,248.14
30/Nov/2024	Egresos	552 COMBUSTIBLE F-CC-4381-ADM	153.80	14,401.94
30/Nov/2024	Egresos	553 PRONTOGAS F-EPERIF47904	1,517.50	15,919.44
30/Nov/2024	Egresos	553 PRONTOGAS F-EPERIF47904	242.80	16,162.24
30/Nov/2024	Egresos	553 PRONTOGAS F-EPERIF47904	42.18	16,204.42
30/Nov/2024	Egresos	553 FIBRA ESTATAI F-PR2757826	280.00	16,484.42
13/Dic/2024	Egresos	588 FIBRA ESTATAI F-PR2777312	708.00	17,192.42
13/Dic/2024	Egresos	589 FIBRA ESTATAI F-PR2782828	708.00	17,900.42

**Total: 17,900.42 0.00 17,900.42**

**Total: 17,900.42 0.00 17,900.42**

**5375-000-000 Viáticos en el país**

Saldo inicial : 0.00

**5375-001-000 Viáticos en el país**

Saldo inicial : 0.00

10/Jun/2024	Egresos	211 ROSA IVET LUN F-D574303EE4A	9,293.10	9,293.10
10/Jun/2024	Egresos	211 ROSA IVET LUN F-D574303EE4A	1,486.90	10,780.00
25/Jun/2024	Egresos	235 ROSA IVET LUN F-558D1A416AF	8,532.51	19,312.51
25/Jun/2024	Egresos	235 ROSA IVET LUN F-558D1A416AF	8,532.51	27,845.02
28/Jun/2024	Egresos	248 HAZEL VANESS F-A1781	1,555.55	29,400.57
28/Jun/2024	Egresos	248 HAZEL VANESS F-A1781	248.89	29,649.46
28/Jun/2024	Egresos	248 BRIGAR F- FA 62298	254.31	29,903.77
28/Jun/2024	Egresos	248 LA CALLE DEL \ F-NRE21032	960.34	30,864.11
28/Jun/2024	Egresos	248 LA CALLE DEL \ F-NRE21032	153.66	31,017.77
28/Jun/2024	Egresos	248 BRIGAR F- FA 62298	40.69	31,058.46
30/Jun/2024	Egresos	251 GH DINING HO F-MTK294	1,905.17	32,963.63
30/Jun/2024	Egresos	251 GH DINING HO F-MTK294	304.83	33,268.46
30/Jun/2024	Egresos	251 BAQUE F-B309996	1,122.84	34,391.30
30/Jun/2024	Egresos	251 BAQUE F-B309996	179.66	34,570.96
30/Jun/2024	Egresos	252 GRUPO RESTA F-VDT37828	231.03	34,801.99
30/Jun/2024	Egresos	252 GRUPO RESTA F-VDT37828	36.97	34,838.96
05/Jul/2024	Egresos	261 GRUPO CORPC F-LCPMITAF35E	156.90	34,995.86
05/Jul/2024	Egresos	261 GRUPO CORPC F-LCPMITAF35E	25.10	35,020.96
05/Jul/2024	Egresos	261 GH DINING HO F-MTK383	1,941.37	36,962.33
05/Jul/2024	Egresos	261 GH DINING HO F-MTK383	310.62	37,272.95
05/Jul/2024	Egresos	261 AEROCOMIDAS F-669011140657	543.97	37,816.92
05/Jul/2024	Egresos	261 AEROCOMIDAS F-669011140657	87.03	37,903.95
05/Jul/2024	Egresos	261 OPERADORA V F-OVIGI76591	261.21	38,165.16



05/Jul/2024	Egresos	261 OPERADORA V F-OVIGI76591	41.79	38,206.95
05/Jul/2024	Egresos	261 GRUPO CORPC F-LCPMITAF357	100.86	38,307.81
05/Jul/2024	Egresos	261 GRUPO CORPC F-LCPMITAF357	16.14	38,323.95
29/Jul/2024	Egresos	288 ROSA IVET LUN F-911B322C717	5,457.76	43,781.71
29/Jul/2024	Egresos	288 ROSA IVET LUN F-911B322C717	873.24	44,654.95
15/Ago/2024	Egresos	329 ADMINISTRADC F-148089	587.67	45,242.62
15/Ago/2024	Egresos	329 ADMINISTRADC F-148089	94.03	45,336.65
15/Ago/2024	Egresos	329 ADMINISTRADC F-148088	2,347.80	47,684.45
15/Ago/2024	Egresos	329 ADMINISTRADC F-148088	388.06	48,072.51
15/Ago/2024	Egresos	329 ADMINISTRADC F-148088	70.43	48,142.94
15/Ago/2024	Egresos	329 JUAN RUIZ BAR F-S7058913398	252.59	48,395.53
15/Ago/2024	Egresos	329 JUAN RUIZ BAR F-S7058913398	40.41	48,435.94
15/Ago/2024	Egresos	329 EL CARDENAL I F-FF50452	1,434.48	49,870.42
15/Ago/2024	Egresos	329 EL CARDENAL I F-FF50452	229.52	50,099.94
15/Ago/2024	Egresos	329 FLY BY WINGS F-FOGDL7909	1,723.28	51,823.22
15/Ago/2024	Egresos	329 FLY BY WINGS F-FOGDL7909	275.72	52,098.94
19/Ago/2024	Egresos	331 FLY BY WINGS F-WACHA93004	605.17	52,704.11
19/Ago/2024	Egresos	331 FLY BY WINGS F-WACHA93004	96.83	52,800.94
19/Ago/2024	Egresos	331 IEVGENIIA NAS F-SCV98	73.28	52,874.22
19/Ago/2024	Egresos	331 IEVGENIIA NAS F-SCV98	11.72	52,885.94
19/Ago/2024	Egresos	331 ERIC KAYSER M F-FD33191039	783.62	53,669.56
19/Ago/2024	Egresos	331 ERIC KAYSER M F-FD33191039	125.38	53,794.94
19/Ago/2024	Egresos	331 RAW REPUBLIC F-LLA6218549	849.14	54,644.08
19/Ago/2024	Egresos	331 RAW REPUBLIC F-LLA6218549	135.86	54,779.94
19/Ago/2024	Egresos	331 GASTRONOMIC F-A6991	655.17	55,435.11
19/Ago/2024	Egresos	331 GASTRONOMIC F-A6991	104.83	55,539.94
19/Ago/2024	Egresos	331 GRUPO SACOM F-VEN22569	384.48	55,924.42
19/Ago/2024	Egresos	331 GRUPO SACOM F-VEN22569	61.52	55,985.94
19/Ago/2024	Egresos	331 CARLOS DANIE F-A171	530.17	56,516.11
19/Ago/2024	Egresos	331 CARLOS DANIE F-A171	84.83	56,600.94
19/Ago/2024	Egresos	332 INMOBILIARIA F-50381482	737.07	57,338.01
19/Ago/2024	Egresos	332 INMOBILIARIA F-50381482	117.93	57,455.94
19/Ago/2024	Egresos	332 INMOBILIARIA F-50381534	300.86	57,756.80
19/Ago/2024	Egresos	332 INMOBILIARIA F-50381534	48.14	57,804.94
19/Ago/2024	Egresos	332 RESTAURANTE F-MOMASMAF1	586.21	58,391.15
19/Ago/2024	Egresos	332 RESTAURANTE F-MOMASMAF1	93.79	58,484.94
19/Ago/2024	Egresos	332 SERVICIOS AEF F-B33145283	314.66	58,799.60
19/Ago/2024	Egresos	332 SERVICIOS AEF F-B33145283	50.34	58,849.94
19/Ago/2024	Egresos	332 JESUS VALADE F-FAC38881	980.17	59,830.11
19/Ago/2024	Egresos	332 JESUS VALADE F-FAC38881	156.83	59,986.94
19/Ago/2024	Egresos	332 PROMOTORA D F-I21418	263.79	60,250.73
19/Ago/2024	Egresos	332 PROMOTORA D F-I21418	42.21	60,292.94

19/Ago/2024	Egresos	333 INMOBILIARIA F F-50381480	737.07	61,030.01
19/Ago/2024	Egresos	333 INMOBILIARIA F F-50381480	117.93	61,147.94
19/Ago/2024	Egresos	333 INMOBILIARIA F F-50381532	300.86	61,448.80
19/Ago/2024	Egresos	333 INMOBILIARIA F F-50381532	48.14	61,496.94
19/Ago/2024	Egresos	333 SERVICIOS AEF F-B33145282	133.62	61,630.56
19/Ago/2024	Egresos	333 SERVICIOS AEF F-B33145282	21.38	61,651.94
19/Ago/2024	Egresos	333 RESTAURANTE F-MOMASMAF1	624.99	62,276.93
19/Ago/2024	Egresos	333 RESTAURANTE F-MOMASMAF1	100.00	62,376.93
19/Ago/2024	Egresos	333 JESUS VALADE F-FAC38914	649.35	63,026.28
19/Ago/2024	Egresos	333 JESUS VALADE F-FAC38914	103.90	63,130.18
19/Ago/2024	Egresos	333 PROMOTORA D F-I21439	208.62	63,338.80
19/Ago/2024	Egresos	333 PROMOTORA D F-I21439	33.38	63,372.18
19/Ago/2024	Egresos	334 INMOBILIARIA F F-50381481	737.07	64,109.25
19/Ago/2024	Egresos	334 INMOBILIARIA F F-50381481	117.93	64,227.18
19/Ago/2024	Egresos	334 INMOBILIARIA F F-50381533	300.86	64,528.04
19/Ago/2024	Egresos	334 INMOBILIARIA F F-50381533	48.14	64,576.18
19/Ago/2024	Egresos	334 SERVICIOS AEF F-B33145285	314.66	64,890.84
19/Ago/2024	Egresos	334 SERVICIOS AEF F-B33145285	50.34	64,941.18
19/Ago/2024	Egresos	334 RESTAURANTE F-MOMASMAF1	603.44	65,544.62
19/Ago/2024	Egresos	334 RESTAURANTE F-MOMASMAF1	96.55	65,641.17
19/Ago/2024	Egresos	334 PROMOTORA D F-I21509	243.10	65,884.27
19/Ago/2024	Egresos	334 PROMOTORA D F-I21509	38.90	65,923.17
19/Ago/2024	Egresos	334 CAFE SIRENA F-SOCBBF6693:	149.14	66,072.31
19/Ago/2024	Egresos	334 CAFE SIRENA F-SOCBBF6693:	23.86	66,096.17
19/Ago/2024	Egresos	335 INMOBILIARIA F F-50381699	391.38	66,487.55
19/Ago/2024	Egresos	335 INMOBILIARIA F F-50381699	62.62	66,550.17
19/Ago/2024	Egresos	335 SERVICIOS AEF F-B33145284	318.97	66,869.14
19/Ago/2024	Egresos	335 SERVICIOS AEF F-B33145284	51.03	66,920.17
19/Ago/2024	Egresos	335 PROMOTORA D F-I21499	273.28	67,193.45
19/Ago/2024	Egresos	335 PROMOTORA D F-I21499	43.72	67,237.17
19/Ago/2024	Egresos	335 RESTAURANTE F-MOMASMAF1	633.62	67,870.79
19/Ago/2024	Egresos	335 RESTAURANTE F-MOMASMAF1	101.38	67,972.17
19/Ago/2024	Egresos	335 JESUS VALADE F-FAC38912	474.14	68,446.31
19/Ago/2024	Egresos	335 JESUS VALADE F-FAC38912	75.86	68,522.17
23/Ago/2024	Egresos	336 ROSA IVET LUN F-65011544EC1	20,037.93	88,560.10
23/Ago/2024	Egresos	336 ROSA IVET LUN F-65011544EC1	3,206.07	91,766.17
26/Sep/2024	Egresos	433 CIENCIA CULIN F-A13664	3,275.86	95,042.03
26/Sep/2024	Egresos	433 CIENCIA CULIN F-A13664	524.14	95,566.17
26/Sep/2024	Egresos	433 ADMINISTRADC F-169993	959.91	96,526.08
26/Sep/2024	Egresos	433 ADMINISTRADC F-169993	153.59	96,679.67
26/Sep/2024	Egresos	433 NX DE MEXICO F-IKP7669	85.35	96,765.02
26/Sep/2024	Egresos	433 NX DE MEXICO F-IKP7669	13.65	96,778.67



26/Sep/2024	Egresos	433 CAFE SIRENA F-SCTH572049	132.76	96,911.43	
26/Sep/2024	Egresos	433 CAFE SIRENA F-SCTH572049	21.24	96,932.67	
26/Sep/2024	Egresos	433 RAW REPUBLIC F-LLA6220795	646.55	97,579.22	
26/Sep/2024	Egresos	433 RAW REPUBLIC F-LLA6220795	103.45	97,682.67	
26/Sep/2024	Egresos	433 CAFE SIRENA F-SCTH572048	227.59	97,910.26	
26/Sep/2024	Egresos	433 CAFE SIRENA F-SCTH572048	36.41	97,946.67	
26/Sep/2024	Egresos	433 RAW REPUBLIC F-F90D1C2E435	1,090.52	99,037.19	
26/Sep/2024	Egresos	433 RAW REPUBLIC F-F90D1C2E435	174.48	99,211.67	
26/Sep/2024	Egresos	443 CARMEN ALICI/ F-31EC34B6B1C	235.00	99,446.67	
26/Sep/2024	Egresos	443 EMPRESAS CO F-CARR1098	336.64	99,783.31	
26/Sep/2024	Egresos	443 EMPRESAS CO F-CARR1098	53.86	99,837.17	
26/Sep/2024	Egresos	443 CARMEN ALICI/ F-31EC34B6B1C	37.60	99,874.77	
30/Sep/2024	Egresos	446 ADMINISTRADC F-169992	3,608.08	103,482.85	
30/Sep/2024	Egresos	446 ADMINISTRADC F-169992	577.29	104,060.14	
30/Sep/2024	Egresos	446 ADMINISTRADC F-169992	108.24	104,168.38	
31/Oct/2024	Egresos	497 RESTAURANT / F-F116288	532.76	104,701.14	
31/Oct/2024	Egresos	497 RESTAURANT / F-F116288	85.24	104,786.38	
14/Nov/2024	Egresos	515 ROSA IVET LUN F-06E9B955864!	3,653.82	108,440.20	
14/Nov/2024	Egresos	515 ROSA IVET LUN F-06E9B955864!	584.62	109,024.82	
29/Nov/2024	Egresos	545 GRUPO VISION F-HRP6814	243.97	109,268.79	
29/Nov/2024	Egresos	545 GRUPO VISION F-HRP6814	39.03	109,307.82	
30/Nov/2024	Egresos	552 HACIENDA DEL F-FAC64	1,293.10	110,600.92	
30/Nov/2024	Egresos	552 HACIENDA DEL F-FAC64	206.90	110,807.82	
30/Nov/2024	Egresos	552 HACIENDA DEL F-FAC65	1,293.10	112,100.92	
30/Nov/2024	Egresos	552 HACIENDA DEL F-FAC65	206.90	112,307.82	
30/Nov/2024	Egresos	552 HACIENDA DEL F-FAC63	1,293.10	113,600.92	
30/Nov/2024	Egresos	552 HACIENDA DEL F-FAC63	206.90	113,807.82	
30/Nov/2024	Egresos	553 CAROLINA ESP F-A3490	762.93	114,570.75	
30/Nov/2024	Egresos	553 CAROLINA ESP F-A3490	122.07	114,692.82	
13/Dic/2024	Egresos	588 ARTURO CISNE F-PS1	418.96	115,111.78	
13/Dic/2024	Egresos	588 ARTURO CISNE F-PS1	67.04	115,178.82	
13/Dic/2024	Egresos	588 ANGELICA SAL F-4F7F3EC2ED:	88.79	115,267.61	
13/Dic/2024	Egresos	588 ANGELICA SAL F-4F7F3EC2ED:	14.21	115,281.82	
13/Dic/2024	Egresos	589 CARLOS ALBEF F--94973	362.07	115,643.89	
13/Dic/2024	Egresos	589 CARLOS ALBEF F--94973	57.93	115,701.82	
<b>Total:</b>			<b>115,701.82</b>	<b>0.00</b>	<b>115,701.82</b>
<b>Total:</b>			<b>115,701.82</b>	<b>0.00</b>	<b>115,701.82</b>

5379-000-000 Otros servicios de traslado y hospedaje Saldo inicial : 0.00

5379-001-000 Otros servicios de traslado y hospedaje Saldo inicial : 0.00

05/Jul/2024	Egresos	261 OMA LOGISTIC, F-KCUU279809	594.83	594.83
05/Jul/2024	Egresos	261 OMA LOGISTIC, F-KCUU279809	95.17	690.00
15/Ago/2024	Egresos	329 ADMINISTRAD F-148088	77.59	767.59
30/Sep/2024	Egresos	446 OMA LOGISTIC, F-KCUU339804	504.31	1,271.90
30/Sep/2024	Egresos	446 OMA LOGISTIC, F-KCUU339804	80.69	1,352.59
29/Nov/2024	Egresos	545 OMA LOGISTIC, F-KCUU369568	422.41	1,775.00
29/Nov/2024	Egresos	545 OMA LOGISTIC, F-KCUU369568	67.59	1,842.59

Total : 1,842.59 0.00 1,842.59

Total : 1,842.59 0.00 1,842.59

5382-000-000 Gastos de Orden Social Saldo inicial : 0.00

5382-001-000 Gastos de Orden Social Saldo inicial : 0.00

16/Feb/2024	Egresos	62 REEMBOLSO M F-F36684	603.45	603.45
16/Feb/2024	Egresos	62 REEMBOLSO M F-F36684	96.55	700.00
16/Feb/2024	Egresos	64 EFRAIN GONZA F-B54C08B439A	1,870.00	2,570.00
16/Feb/2024	Egresos	64 EFRAIN GONZA F-B54C08B439A	299.20	2,869.20
15/Mar/2024	Egresos	94 OSCAR HUMBE F-FCT6361	3,500.00	6,369.20
15/Mar/2024	Egresos	94 OSCAR HUMBE F-FCT6361	560.00	6,929.20
18/Oct/2024	Egresos	479 EFRAIN GONZA F-8007BA63272,	2,527.23	9,456.43
18/Oct/2024	Egresos	479 EFRAIN GONZA F-8007BA63272,	404.36	9,860.79
22/Nov/2024	Egresos	525 WALDO'S DOLA F-FWDM693020	137.88	9,998.67
22/Nov/2024	Egresos	525 WALDO'S DOLA F-FWDM693020	22.08	10,020.75
22/Nov/2024	Egresos	525 OPERADORA F F-TRV58659	929.35	10,950.10
22/Nov/2024	Egresos	525 OPERADORA F F-TRV58659	2.06	10,952.16
22/Nov/2024	Egresos	525 LUIS DAVID PIÑ F-DBFLORE299	480.00	11,432.16
22/Nov/2024	Egresos	525 LUIS DAVID PIÑ F-DBFLORE299	76.80	11,508.96
22/Nov/2024	Egresos	525 TIENDAS HR F-A248	116.37	11,625.33
22/Nov/2024	Egresos	525 TIENDAS HR F-A248	18.62	11,643.95
22/Nov/2024	Egresos	525 GERARDO ALBI F-08F4AEC56C	638.00	12,281.95
22/Nov/2024	Egresos	525 GERARDO ALBI F-08F4AEC56C	102.08	12,384.03
22/Nov/2024	Egresos	530 ARACELY VERC F-AP2153	18,676.00	31,060.03
30/Nov/2024	Egresos	549 HOTELES REAL F-383413	11,690.45	42,750.48



30/Nov/2024	Egresos	549 HOTELES REAL F-383413	1,870.47		44,620.95
11/Dic/2024	Egresos	584 LORENA CONC F-F1092	3,150.00		47,770.95
11/Dic/2024	Egresos	584 LORENA CONC F-F1092	504.00		48,274.95
13/Dic/2024	Egresos	590 C A N C E L A C F-383413		11,690.45	36,584.50
13/Dic/2024	Egresos	590 HOTELES REAL F-384702	8,126.87		44,711.37
13/Dic/2024	Egresos	590 HOTELES REAL F-384701	12,698.25		57,409.62
13/Dic/2024	Egresos	590 HOTELES REAL F-384701	2,031.72		59,441.34
13/Dic/2024	Egresos	590 HOTELES REAL F-384702	50,792.97		110,234.31
13/Dic/2024	Egresos	590 C A N C E L A C F-383413		1,870.47	108,363.84

**Total: 121,924.76 13,560.92 108,363.84**

**Total: 121,924.76 13,560.92 108,363.84**

**5383-000-000 Congresos y Convenciones** Saldo inicial : 0.00

**5383-001-000 Congresos y convenciones** Saldo inicial : 0.00

**Total: 0.00 0.00 0.00**

**Total: 0.00 0.00 0.00**

**5385-000-000 Reuniones de trabajo** Saldo inicial : 0.00

**5385-001-000 Reuniones de trabajo** Saldo inicial : 0.00

26/Mar/2024	Egresos	116 GRUPO ISBERL F-145	17,004.00		17,004.00
26/Mar/2024	Egresos	116 GRUPO ISBERL F-145	2,720.64		19,724.64
19/Abr/2024	Egresos	136 LAURA MARCEI F-3968	5,000.00		24,724.64
19/Abr/2024	Egresos	136 LAURA MARCEI F-3968	800.00		25,524.64
17/Jul/2024	Egresos	284 BORDER STAR F-FF7146	985.34		26,509.98
17/Jul/2024	Egresos	284 BORDER STAR F-FF7146	157.65		26,667.63
29/Jul/2024	Egresos	291 COMERCIALIZA F-DWEB2362	615.00		27,282.63
23/Ago/2024	Egresos	343 OPERADORA D F-INS71323	3,224.14		30,506.77
23/Ago/2024	Egresos	343 OPERADORA D F-INS71323	515.86		31,022.63
26/Ago/2024	Egresos	347 LORENA CONC F-F1014	5,500.00		36,522.63





26/Ago/2024	Egresos	347 LORENA CONC F-F1014	880.00	37,402.63
28/Ago/2024	Egresos	351 FIDEICOMISO N F-510	33,764.00	71,166.63
30/Ago/2024	Egresos	359 LORENA CONC F-F1020	950.00	72,116.63
30/Ago/2024	Egresos	359 LORENA CONC F-F1020	152.00	72,268.63
30/Ago/2024	Egresos	362 RICO'S TACOS F-RICOS4908	748.28	73,016.91
30/Ago/2024	Egresos	362 RICO'S TACOS F-RICOS4908	119.72	73,136.63
30/Ago/2024	Egresos	364 RAQUEL ALEJA F-125	52,500.00	125,636.63
30/Ago/2024	Egresos	364 RAQUEL ALEJA F-125	8,400.00	134,036.63
30/Ago/2024	Egresos	365 MATTYS CAKE\$ F-13119	1,532.41	135,569.04
30/Ago/2024	Egresos	365 MATTYS CAKE\$ F-13119	122.59	135,691.63
31/Ago/2024	Diario	47 OSCAR HUMBE F-FCT6697	8,600.00	144,291.63
31/Ago/2024	Diario	47 OSCAR HUMBE F-FCT6697	1,376.00	145,667.63
31/Ago/2024	Diario	47 OFFICE DEPOT F-POSE7950581	381.72	146,049.35
31/Ago/2024	Diario	47 OFFICE DEPOT F-POSE7950581	61.08	146,110.43
31/Ago/2024	Diario	47 OFFICE DEPOT F-POSE7950577	272.33	146,382.76
31/Ago/2024	Diario	47 OFFICE DEPOT F-POSE7950577	43.57	146,426.33
31/Ago/2024	Diario	47 BASE DE MADE F-A2948	6,820.00	153,246.33
31/Ago/2024	Diario	47 PORTA GAFET F-ATS507	52,764.50	206,010.83
31/Ago/2024	Diario	47 PRESENTES 23 F-NH5941	10,168.03	216,178.86
31/Ago/2024	Diario	47 PRESENTES 23 F-NH5941	1,626.89	217,805.75
31/Ago/2024	Diario	47 CONGRESO AC F-512	2,485.00	220,290.75
31/Ago/2024	Diario	47 PRESENTES E> F-NH5943	19,306.02	239,596.77
31/Ago/2024	Diario	47 BASE DE MADE F-A2948	1,091.20	240,687.97
31/Ago/2024	Diario	47 PORTA GAFET F-ATS507	8,442.32	249,130.29
31/Ago/2024	Diario	47 PRESENTES E> F-NH5943	3,088.96	252,219.25
02/Sep/2024	Egresos	369 HOSPEDAJE P( F-F1131	21,600.00	273,819.25
02/Sep/2024	Egresos	369 HOSPEDAJE P( F-F1131	3,456.00	277,275.25
02/Sep/2024	Egresos	369 HOSPEDAJE P( F-F1131	864.00	278,139.25
05/Sep/2024	Egresos	375 RAQUEL ALEJA F-130	2,750.00	280,889.25
05/Sep/2024	Egresos	375 RAQUEL ALEJA F-130	440.00	281,329.25
05/Sep/2024	Egresos	381 Valet parking ev( F-6	9,550.00	290,879.25
05/Sep/2024	Egresos	381 Valet parking ev( F-6	1,528.00	292,407.25
11/Sep/2024	Egresos	388 ELIZABETH PA\ F-AD555151ACE	9,322.78	301,730.03
11/Sep/2024	Egresos	388 ELIZABETH PA\ F-AD555151ACE	1,491.65	303,221.68
11/Sep/2024	Egresos	390 ROSA IVET LUN F-EACFB831BA'	55,767.23	358,988.91
11/Sep/2024	Egresos	390 ROSA IVET LUN F-EACFB831BA'	8,922.77	367,911.68
11/Sep/2024	Egresos	392 EVENTUMLG RI F-A536	40,000.00	407,911.68
11/Sep/2024	Egresos	392 EVENTUMLG RI F-A536	6,400.00	414,311.68
11/Sep/2024	Egresos	393 JESUS MEDINA F-0AFAE5E818E	2,000.00	416,311.68
11/Sep/2024	Egresos	393 JESUS MEDINA F-0AFAE5E818E	320.00	416,631.68
11/Sep/2024	Egresos	396 LORENA CONC F-F1029	2,550.00	419,181.68
11/Sep/2024	Egresos	396 LORENA CONC F-F1029	408.00	419,589.68

11/Sep/2024	Egresos	399 IMELDA BECER F-W2796	3,449.00	423,038.68
11/Sep/2024	Egresos	399 IMELDA BECER F-W2796	551.84	423,590.52
11/Sep/2024	Egresos	400 FRANCISCO JA F-325342B325E	2,000.00	425,590.52
11/Sep/2024	Egresos	400 FRANCISCO JA F-325342B325E	320.00	425,910.52
13/Sep/2024	Egresos	416 MIGUEL ANGEL F-50BB3DEA1E	1,000.00	426,910.52
13/Sep/2024	Egresos	417 CORPORACION F-FM41	16,825.39	443,735.91
19/Sep/2024	Egresos	420 JHONATAN ISM F-B207	11,000.00	454,735.91
19/Sep/2024	Egresos	420 JHONATAN ISM F-B207	1,760.00	456,495.91
19/Sep/2024	Egresos	423 REMMBOLSO LI F-EPERIF45454	505.14	457,001.05
19/Sep/2024	Egresos	423 REMMBOLSO LI F-EPERIF45454	80.82	457,081.87
19/Sep/2024	Egresos	423 REMMBOLSO LI F-EPERIF45454	14.04	457,095.91
19/Sep/2024	Egresos	424 REEMBOLSO LI F-EPERIF45454	1,630.64	458,726.55
19/Sep/2024	Egresos	424 REEMBOLSO LI F-EPERIF45454	260.90	458,987.45
19/Sep/2024	Egresos	424 REEMBOLSO LI F-EPERIF45454	45.33	459,032.78
19/Sep/2024	Egresos	426 OPERADORA R F-16792	40,508.62	499,541.40
19/Sep/2024	Egresos	426 OPERADORA R F-16792	6,481.38	506,022.78
26/Sep/2024	Egresos	436 CESAR DE JESI F-B11	27,778.00	533,800.78
26/Sep/2024	Egresos	436 CESAR DE JESI F-B11	4,444.48	538,245.26
26/Sep/2024	Egresos	439 JOSE DANIEL R F-867E92F80F8I	6,000.00	544,245.26
26/Sep/2024	Egresos	439 JOSE DANIEL R F-867E92F80F8I	960.00	545,205.26
09/Oct/2024	Egresos	461 INMOBILIARIA C F-118411	3,259.60	548,464.86
31/Oct/2024	Egresos	493 HECTOR RAFAI F-356	823.60	549,288.46
30/Nov/2024	Egresos	554 CAFE SIRENA F-SNBHX87798	236.21	549,524.67
30/Nov/2024	Egresos	554 CAFE SIRENA F-SNBHX87798	37.79	549,562.46
30/Nov/2024	Egresos	554 CAROLINA ESP F-A3501	762.93	550,325.39
30/Nov/2024	Egresos	554 CAROLINA ESP F-A3501	122.07	550,447.46

**Total: 550,447.46 0.00 550,447.46**

**Total: 550,447.46 0.00 550,447.46**

**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**

			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5398-000-000	Impuesto sobre nómina y otros				Saldo inicial :	0.00
5398-001-000	Impuesto sobre nómina y otros				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5398-002-000	Aportación fondo propio				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5398-003-000	Aportaciones ICHISAL				Saldo inicial :	0.00
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5400-000-000	Otros gastos				Saldo inicial :	0.00
5400-001-000	Diferencia en centavos				Saldo inicial :	0.00
10/Ene/2024	Diario	2 Nom 1 Qui 01/01/24-15/01/24		0.33		-0.33
15/Ene/2024	Ingresos	3 Lic. Gregorio Da Reintegro viaticos		0.34		-0.67
15/Ene/2024	Egresos	16 ISR Retencion S Diciembre 2023		0.06		-0.73
15/Ene/2024	Egresos	17 ISR Retenido arr Diciembre 2023		0.18		-0.91
25/Ene/2024	Egresos	25 ESTRATEGIAS I F-2031	0.01			-0.90
25/Ene/2024	Diario	4 Nom 2 Qui 16/01/24-31/01/24		-0.29		-0.61
29/Ene/2024	Egresos	31 VOL AUTOMOTI F-FS61162		0.01		-0.62
09/Feb/2024	Egresos	44 ISR Retencion S Enero 2024	0.11			-0.51
09/Feb/2024	Egresos	45 ISR Retenido arr Enero 2024		0.38		-0.89
09/Feb/2024	Diario	8 Nom 3 Qui 01/02/24-15/02/24		0.63		-1.52
23/Feb/2024	Diario	9 Nom 4 Qui 16/02/24-29/02/24		-0.30		-1.22
08/Mar/2024	Diario	13 Nom 5 Qui 01/03/24-15/03/24		-0.57		-0.65
15/Mar/2024	Egresos	85 ISR Retencion S Febrero 2024		0.11		-0.76
15/Mar/2024	Egresos	86 ISR Retenido arr Febrero 2024		0.01		-0.77
15/Mar/2024	Egresos	88 ENERO Y FEBR INFONAVIT		0.02		-0.79
15/Mar/2024	Diario	14 Nom 44 Per 15/03/24-15/03/24		0.09		-0.88
25/Mar/2024	Diario	15 Nom 6 Qui 16/03/24-31/03/24		0.88		-1.76
10/Abr/2024	Diario	20 Nom 7 Qui 01/04/24-15/04/24		-0.39		-1.37

15/Abr/2024	Egresos	129 ISR Retención S Marzo 2024		0.22	-1.59
15/Abr/2024	Egresos	130 ISR Retenido arr Marzo 2024		0.26	-1.85
25/Abr/2024	Diario	21 Nom 8 Qui 16/04/24-30/04/24		-0.39	-1.46
09/May/2024	Egresos	167 ISR Retencion S Abril 2024	0.71		-0.75
09/May/2024	Egresos	168 ISR Retenido arr Abril 2024		0.32	-1.07
10/May/2024	Diario	25 Nom 9 Qui 01/05/24-15/05/24		0.15	-1.22
16/May/2024	Egresos	175 MARZO Y ABRIL INFONAVIT		0.01	-1.23
24/May/2024	Diario	26 Nom 10 Qui 16/05/24-31/05/24		0.46	-1.69
10/Jun/2024	Diario	30 Nom 11 Qui 01/06/24-15/06/24		-0.98	-0.71
14/Jun/2024	Egresos	214 ISR Retencion S Mayo 2024	0.22		-0.49
14/Jun/2024	Egresos	215 ISR Retenido arr Mayo 2024	0.64		0.15
25/Jun/2024	Diario	31 Nom 12 Qui 16/06/24-30/06/24		1.35	-1.20
10/Jul/2024	Egresos	263 ISR Retencion S Junio 2024		0.17	-1.37
10/Jul/2024	Egresos	264 ISR Retenido arr Junio 2024		0.20	-1.57
10/Jul/2024	Diario	35 Nom 13 Qui 01/07/24-15/07/24		0.03	-1.60
15/Jul/2024	Egresos	277 MAYO Y JUNIO INFONAVIT		0.01	-1.61
17/Jul/2024	Diario	36 Nom 14 Qui 16/07/24-31/07/24		0.90	-2.51
18/Jul/2024	Ingresos	87 REEMBOLSO N REEMBOLSO D	0.01		-2.50
29/Jul/2024	Egresos	296 ESTRATEGIAS I F-2074	0.01		-2.49
29/Jul/2024	Diario	37 Nom 45 Per 29/07/24-29/07/24		-0.05	-2.44
09/Ago/2024	Diario	43 Nom 15 Qui 01/08/24-15/08/24		-0.51	-1.93
14/Ago/2024	Egresos	307 ISR Retencion S Julio 2024	0.45		-1.48
14/Ago/2024	Egresos	308 ISR Retenido arr Julio 2024	0.19		-1.29
15/Ago/2024	Diario	44 Nom 46 Per 15/08/24-15/08/24		-0.12	-1.17
23/Ago/2024	Diario	45 Nom 47 Per 22/08/24-22/08/24		0.24	-1.41
23/Ago/2024	Diario	46 Nom 16 Qui 16/08/24-31/08/24		0.77	-2.18
10/Sep/2024	Diario	50 Nom 17 Qui 01/09/24-15/09/24		-0.32	-1.86
10/Sep/2024	Diario	51 Nom 48 Per 10/09/24-10/09/24		-0.06	-1.80
13/Sep/2024	Egresos	403 ISR Retencion S Agosto 2024		0.28	-2.08
13/Sep/2024	Egresos	404 ISR Retenido arr Agosto 2024	0.62		-1.46
25/Sep/2024	Diario	53 Nom 18 Qui 16/09/24-30/09/24		-0.30	-1.16
26/Sep/2024	Diario	54 Nom 49 Per 26/09/24-26/09/24		-0.06	-1.10
03/Oct/2024	Diario	59 Nom 50 Per 03/10/24-03/10/24		0.10	-1.20
10/Oct/2024	Diario	61 Nom 19 Qui 01/10/24-15/10/24		-0.49	-0.71
11/Oct/2024	Egresos	465 ISR Retencion S Septiembre 2024	0.16		-0.55
11/Oct/2024	Egresos	466 ISR Retenido Re Septiembre 2024		0.18	-0.73
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24		0.19	-0.92
25/Oct/2024	Diario	63 Nom 20 Qui 16/10/24-31/10/24 / N	0.02		-0.90
08/Nov/2024	Diario	69 Nom 21 Qui 01/11/24-15/11/24		-0.39	-0.51
08/Nov/2024	Diario	70 Nom 51 Per 08/11/24-08/11/24		-0.91	0.40
14/Nov/2024	Egresos	513 ISR Retencion S Octubre 2024	0.27		0.67
14/Nov/2024	Egresos	514 ISR Retenido Re Octubre 2024	0.84		1.51



25/Nov/2024	Diario	73 Nom 22 Qui 16/11/24-30/11/24		1.21	0.30
10/Dic/2024	Diario	78 Nom 23 Qui 01/12/24-15/12/24		-0.42	0.72
10/Dic/2024	Diario	79 Nom 52 Per 10/12/24-10/12/24		-0.87	1.59
11/Dic/2024	Egresos	580 ISR Retencion S Noviembre 2024		0.06	1.53
11/Dic/2024	Egresos	581 ISR Retenido Ar Noviembre 2024	0.24		1.77
11/Dic/2024	Diario	80 Nom 53 Per 11/12/24-11/12/24		0.11	1.66
13/Dic/2024	Egresos	590 HOTELES REAL F-384701		0.01	1.65
19/Dic/2024	Diario	82 Nom 24 Qui 16/12/24-31/12/24		0.92	0.73

**Total:**                      **4.50**                      **3.77**                      **0.73**

**5400-002-000 Actualizacion**

Saldo inicial :                      0.00

16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS II	17.39		17.39
16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS II	20.29		37.68

**Total:**                      **37.68**                      **0.00**                      **37.68**

**5400-003-000 Recargos**

Saldo inicial :                      0.00

16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS II	78.76		78.76
16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS II	152.52		231.28

**Total:**                      **231.28**                      **0.00**                      **231.28**



**5400-004-000 Multas**

Saldo inicial :                      0.00

16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS II	158.12		158.12
16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS II	515.74		673.86

**Total:**                      **673.86**                      **0.00**                      **673.86**



**5400-005-000 Gastos de Notificacion**

Saldo inicial :                      0.00

16/Dic/2024	Egresos	598 DIFERENCIA IN DIFERENCIAS II	695.45		695.45
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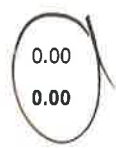
**Total:**                      **695.45**                      **0.00**                      **695.45**

			<b>Total :</b>	<b>1,642.77</b>	<b>3.77</b>	<b>1,639.00</b>
<b>5500-000-000</b>	<b>Otros Gastos y Perdidas Extraordinarias</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5513-000-000</b>	<b>Depreciaciones de Bienes Inmuebles</b>				Saldo inicial :	0.00
<b>5513-058-000</b>	<b>Bienes Inmuebles</b>				Saldo inicial :	0.00
<b>5513-058-212</b>	<b>Vivienda</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5513-058-312</b>	<b>Edificios No Residenciales</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5513-058-912</b>	<b>Otros Bienes Inmuebles</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5515-000-000</b>	<b>Depreciaciones de Bienes Muebles</b>				Saldo inicial :	0.00
<b>5515-051-000</b>	<b>Mobiliario y Equipo de Administracion</b>				Saldo inicial :	0.00
<b>5515-051-112</b>	<b>Muebles de Oficina y Estanteria</b>				Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion mc Depreciacion		174,855.82		174,855.82
			<b>Total :</b>	<b>174,855.82</b>	<b>0.00</b>	<b>174,855.82</b>
<b>5515-051-312</b>	<b>Bienes Artisticos, Culturales y Cientificos</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5515-051-412</b>	<b>Objetos de Valor</b>				Saldo inicial :	0.00
			<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



<b>5515-051-512</b>	<b>Equipo de Computo y Tecnologias de la Informacion</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion eqi	Depreciacion	547,297.65	547,297.65
			<b>T o t a l :</b>	<b>547,297.65</b>	<b>0.00 547,297.65</b>
<b>5515-051-912</b>	<b>Otros Mobiliarios y Equipo de Administracion</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion otr	Depreciacion	18,850.20	18,850.20
			<b>T o t a l :</b>	<b>18,850.20</b>	<b>0.00 18,850.20</b>
			<b>T o t a l :</b>	<b>741,003.67</b>	<b>0.00 741,003.67</b>
<b>5515-052-000</b>	<b>Mobiliario y Equipo Educacional y Recreativo</b>			Saldo inicial :	0.00
<b>5515-052-112</b>	<b>Equipos y Aparatos Audiovisuales</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion eqi	Depreciacion	13,748.23	13,748.23
			<b>T o t a l :</b>	<b>13,748.23</b>	<b>0.00 13,748.23</b>
<b>5515-052-912</b>	<b>Otros Mobiliarios y Equipos</b>			Saldo inicial :	0.00
			<b>T o t a l :</b>	<b>0.00</b>	<b>0.00 0.00</b>
			<b>T o t a l :</b>	<b>13,748.23</b>	<b>0.00 13,748.23</b>
<b>5515-054-000</b>	<b>Vehiculos y Equipo de Transporte</b>			Saldo inicial :	0.00
<b>5515-054-112</b>	<b>Automoviles y Camiones</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion Eq	Depreciacion	265,082.34	265,082.34
			<b>T o t a l :</b>	<b>265,082.34</b>	<b>0.00 265,082.34</b>
			<b>T o t a l :</b>	<b>265,082.34</b>	<b>0.00 265,082.34</b>
<b>5515-056-000</b>	<b>Maquinaria, Otros Equipos y Herramientas</b>			Saldo inicial :	0.00
<b>5515-056-412</b>	<b>Sisteas de aire acondicionado, calefaccion y refri</b>			Saldo inicial :	0.00
			<b>T o t a l :</b>	<b>0.00</b>	<b>0.00 0.00</b>
<b>5515-056-612</b>	<b>Equipos de generacion electrica, aparatos y acceso</b>			Saldo inicial :	0.00
			<b>T o t a l :</b>	<b>0.00</b>	<b>0.00 0.00</b>

<b>5515-056-912</b>	<b>Otros equipos</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total :</b>	<b>1,019,834.24</b>	<b>0.00</b>	<b>1,019,834.24</b>
<b>5517-000-000</b>	<b>Amortizacion de Activos Intangibles</b>			Saldo inicial :	0.00
<b>5517-059-000</b>	<b>Depreciacion de Activos Intangibles</b>			Saldo inicial :	0.00
<b>5517-059-112</b>	<b>Software</b>			Saldo inicial :	0.00
31/Dic/2024	Diario	87 Depreciacion act Depreciacion	6,621.59		6,621.59
		<b>Total :</b>	<b>6,621.59</b>	<b>0.00</b>	<b>6,621.59</b>
<b>5517-059-212</b>	<b>Patentes</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5517-059-312</b>	<b>Marcas</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5517-059-412</b>	<b>Derechos</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5517-059-512</b>	<b>Concesioones</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5517-059-612</b>	<b>Franquicias</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5517-059-912</b>	<b>Otros Activos Intangibles</b>			Saldo inicial :	0.00
		<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total :</b>	<b>6,621.59</b>	<b>0.00</b>	<b>6,621.59</b>





		<b>Total:</b>	<b>6,621.59</b>	<b>0.00</b>	<b>6,621.59</b>
<b>5900-000-000</b>	<b>Activos Intangibles</b>			Saldo inicial:	0.00
<b>5900-001-000</b>	<b>Software</b>			Saldo inicial:	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>_CUADRE</b>	<b>Cuenta de Cuadre</b>			Saldo inicial:	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total:</b>	<b>1,332,407,801.20</b>	<b>1,332,407,801.20</b>	
<b>8140-000-000</b>	<b>Ley de Ingresos Devengado</b>			Saldo inicial:	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>8210-000-000</b>	<b>Presupuesto de Egresos Aprobado</b>			Saldo inicial:	0.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>Total:</b>	<b>1,332,407,801.20</b>	<b>1,332,407,801.20</b>	

  
 Lic. Alejandro Tavares Calderón  
 Magistrado Presidente

  
 CP. Armida Guadalupe Soria Merz  
 Coordinadora Administrativa