



Municipio de Tlacuilotepec Puebla
Montos pagados por ayudas y subsidios
Periodo 01 de enero 2021 al 31 de diciembre 2021

POLIZA	FECHA	CONCEPTO	AYUDA A	SUBSIDIO	SECTOR (economico o social)	BENEFICARIO	CURP	RFC	MONTO PAGADO
D00056	05/04/2021	DESCUENTO DE	MACRINA CRUZ ARROYO	ECONOMICO	SOCIAL	MACRINA CRUZ ARROYO	MACR631074MPLRSN07	NO APLICA	\$175.00
C01270	24/06/2021	F-47313 (PAGO DE	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR09	NO APLICA	\$1,384.84
C01431	09/08/2021	PAGO DE DIVERSOS	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR15	NO APLICA	\$2,184.84
C01431	09/08/2021	PAGO DE DIVERSOS	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR21	NO APLICA	\$3,184.84
C01431	09/08/2021	PAGO DE DIVERSOS	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR27	NO APLICA	\$3,534.84
C01431	09/08/2021	PAGO DE DIVERSOS	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR33	NO APLICA	\$4,534.84
C01431	09/08/2021	PAGO DE DIVERSOS	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR39	NO APLICA	\$5,034.84
C01431	09/08/2021	PAGO DE DIVERSOS	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR45	NO APLICA	\$6,534.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC03	NO APLICA	\$6,734.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC09	NO APLICA	\$7,484.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC15	NO APLICA	\$7,884.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC21	NO APLICA	\$8,284.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC27	NO APLICA	\$8,584.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC33	NO APLICA	\$8,784.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC39	NO APLICA	\$9,174.84
C01433	10/08/2021	APOYO MARIA SALOME	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC45	NO APLICA	\$10,174.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC51	NO APLICA	\$10,674.84
C01433	10/08/2021	APOYO ECONOMICO	LUCERO GOMEZ FLORES	ECONOMICO	SOCIAL	LUCERO GOMEZ FLORES	GOFL890519MPLMLC57	NO APLICA	\$11,174.84
C01721	20/08/2021	PAGO DE DIVERSOS	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR15	NO APLICA	\$11,674.84
C01721	20/08/2021	PAGO DE DIVERSOS	KRYSTAL FERNANDEZ	ECONOMICO	SOCIAL	KRYSTAL FERNANDEZ	FEAK800627MPLRRR15	NO APLICA	\$12,574.84
C01586	21/09/2021	GP Directo 560 CLARA	CLARA WENDY TOSCANO	ECONOMICO	SOCIAL	CLARA WENDY TOSCANO	TOCC800626WVZSRL06	NO APLICA	\$38,094.84
C01614	30/09/2021	GP Directo 573 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL05	NO APLICA	\$38,894.84
C01614	30/09/2021	GP Directo 573 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL11	NO APLICA	\$39,894.84
C01614	30/09/2021	GP Directo 573 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL17	NO APLICA	\$40,294.84
C01614	30/09/2021	GP Directo 573 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL23	NO APLICA	\$41,294.84
C01614	30/09/2021	GP Directo 573 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL29	NO APLICA	\$45,094.84
C01614	30/09/2021	GP Directo 573 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL35	NO APLICA	\$45,394.84
C01614	30/09/2021	GP Directo 573 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL41	NO APLICA	\$47,264.84
C01614	30/09/2021	GP Directo 573 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL47	NO APLICA	\$48,664.84
C01702	13/10/2021	GP Directo 608 SILVERIO	SILVERIO BAUTISTA GONZALEZ	ECONOMICO	SOCIAL	SILVERIO BAUTISTA	BAGS720620HPLTNL02	NO APLICA	\$58,664.84
C01744	14/10/2021	GP Directo 634 FELIX	FELIX SALVADOR ROSAS	ECONOMICO	SOCIAL	FELIX SALVADOR ROSAS	SARF9302105HPLLSL47	NO APLICA	\$60,164.84



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto		Saldos
C01744	14/10/2021	FELIX SALVADOR ROSAS	GP Directo 634	\$64,164.84
C01744	14/10/2021	FELIX SALVADOR ROSAS	GP Directo 634	\$64,964.84
C01744	14/10/2021	FELIX SALVADOR ROSAS	GP Directo 634	\$66,164.84
C01744	14/10/2021	FELIX SALVADOR ROSAS	GP Directo 634	\$68,719.84
C02262	21/12/2021	FELIX SALVADOR ROSAS	GP Directo 944	\$70,519.84
C02262	21/12/2021	FELIX SALVADOR ROSAS	GP Directo 944	\$72,219.84
C02262	21/12/2021	FELIX SALVADOR ROSAS	GP Directo 944	\$76,219.84
C02262	21/12/2021	FELIX SALVADOR ROSAS	GP Directo 944	\$77,419.84
C02262	21/12/2021	FELIX SALVADOR ROSAS	GP Directo 944	\$78,219.84
C02262	21/12/2021	FELIX SALVADOR ROSAS	GP Directo 944	\$78,719.84
C02267	29/12/2021	APOYO ECONOMICO GERMAN	GP Directo 948	\$79,552.84
C02267	29/12/2021	APOYO ECONOMICO GERMAN	GP Directo 948	\$81,052.84
D00191	31/12/2021		RECLASIFICACI	\$103,052.84
D00194	31/12/2021		RECLASIFICACI	\$119,881.89
D00195	31/12/2021		RECLASIFICACI	\$122,131.89
D00203	31/12/2021		RECLASIFICACI	\$126,131.89
D00207	31/12/2021		RECLASIFICACI	\$125,956.89
				\$156,979.40
C00003	03/01/2021	MARCIAL RANGEL FLORES	GP Directo 1	\$637.50
C00004	03/01/2021	MARCOS BARTOLO JESUS	GP Directo 2	\$797.00
C00005	03/01/2021	ANTONIO CLEMENTE	GP Directo 3	\$882.00
C00006	03/01/2021	GUILLERMO MARTINEZ CRUZ	GP Directo 4	\$972.00
C00007	05/01/2021	OLIVERIA PEREZ GONZALEZ	GP Directo 5	\$1,057.00
C00008	06/01/2021	ERNESTO LUCAS MANUEL	GP Directo 6	\$1,142.00
C00009	10/01/2021	FRANCISCO MAYOLO ISLAS	GP Directo 7	\$1,227.00
C00010	11/01/2021	CRISTINA RANGEL SALVADOR	GP Directo 8	\$1,317.00
C00011	12/01/2021	URBANO CORNELIO CRUZ	GP Directo 9	\$1,717.00
C00013	12/01/2021	JUAN PABLO DIEGO CARDONA	GP Directo 11	\$1,807.00
C00012	13/01/2021	OSCAR ORTIZ MARTINEZ	GP Directo 10	\$1,897.00
C00014	14/01/2021	ISABEL BALTZAR MORELOS	GP Directo 12	\$1,987.00
C00015	17/01/2021	ESMERALDA APARICIO	GP Directo 13	\$2,077.00
C00016	18/01/2021	URBANO CORNELIO CRUZ	GP Directo 14	\$2,277.00
C00019	22/01/2021	JERONIMO HERNANDEZ ORTIZ	GP Directo 17	\$2,477.00



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto	Saldos
C00020	24/01/2021	ARACELI GONZALEZ GP Directo 18	\$2,677.00
C00021	28/01/2021	ARROYO ORTIZ JOAQUIN GP Directo 19	\$2,762.00
C00017	31/01/2021	DIEGO SANTIAGO ZEFERINO GP Directo 15	\$2,847.00
C00018	31/01/2021	URBANO CORNELIO CRUZ GP Directo 16	\$3,447.00
C00024	31/01/2021	JOSE LOPEZ MARTINEZ GP Directo 20	\$3,847.00
C00025	31/01/2021	ZENON GONZALEZ AGUILAR GP Directo 21	\$4,447.00
C00254	03/02/2021	BONFILIO APARICIO GP Directo 69	\$4,647.00
C00255	03/02/2021	INES MARTINEZ CRUZ GP Directo 70	\$4,747.00
C00256	03/02/2021	HILARIA CASTILLO TELLEZ GP Directo 71	\$4,947.00
C00257	09/02/2021	C. DL VALLE ANDRADE MIGUEL GP Directo 72 C.	\$5,032.00
C00258	09/02/2021	CRISTINA RANGEL SALVADOR GP Directo 73	\$5,232.00
C00259	11/02/2021	RAMON VARGAS GUTIERREZ GP Directo 74	\$5,632.00
C00260	14/02/2021	ELEUTERIA MONTIEL GP Directo 75	\$5,722.00
C00261	14/02/2021	FRANCISCA SOTO CRUZ GP Directo 76	\$5,922.00
C00262	14/02/2021	AMANDO ROSALES SOLIS GP Directo 77	\$6,054.50
C00263	14/02/2021	GILDARDO ADOLFO GOMEZ GP Directo 78	\$6,254.50
C00264	16/02/2021	SALAS CASIANO ISIDORO GP Directo 79	\$6,702.00
C00265	16/02/2021	ORTIZ VAZQUEZ JAVE GP Directo 80	\$6,996.00
C00266	19/02/2021	SAUL JARDINES SOTO GP Directo 81	\$7,196.00
C00267	21/02/2021	ANGELA FONSECA DE LA FLOR GP Directo 82	\$7,396.00
C00268	21/02/2021	ORTENCIA ORTIZ MARTIN GP Directo 83	\$7,596.00
C00269	26/02/2021	CARMEN GAYOSSO BADILLO GP Directo 84	\$7,681.00
C00270	26/02/2021	ALVARO JULIAN GARCIA GP Directo 85	\$7,921.00
C00271	26/02/2021	MARICRUZ GARCIA GAYOSSO GP Directo 86	\$8,006.00
C00272	28/02/2021	URBANO CORNELIO CRUZ GP Directo 87	\$8,206.00
C00331	02/03/2021	RAMIREZ CORONA INOSENCIO GP Directo 116	\$8,293.50
C00333	02/03/2021	HERNANDEZ CALDERON GP Directo 117	\$8,640.00
C00335	03/03/2021	CRUZ REYES GENARO GP Directo 118	\$8,815.00
C00336	03/03/2021	LAZARO SANTOS CUPERTINO GP Directo 119	\$8,902.50
C00337	05/03/2021	MELENDEZ ORTEGA GP Directo 120	\$8,990.00
C00338	05/03/2021	SANTOS PEREZ FRANCISCO GP Directo 121	\$9,175.00
C00339	07/03/2021	LICONA SOTO GONZALO GP Directo 122	\$9,367.50
C00340	07/03/2021	CASTILLO CASTILLO LUIS GP Directo 123	\$9,455.00



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto		Saldos
C00342	07/03/2021	FRANCO MIRANDA VALENTIN	GP Directo 125	\$10,054.00
C00344	09/03/2021	RANGEL CABRERA PALEMON	GP Directo 127	\$10,141.50
C00346	09/03/2021	PONCE RIOS MARCELINA	GP Directo 128	\$10,229.00
C00347	10/03/2021	SALGADO HERNANDEZ BENITO	GP Directo 129	\$10,316.50
C00348	10/03/2021	SALGADO MENDOZA	GP Directo 130	\$10,521.50
C00349	14/03/2021	DIEGO SANTIAGO ZEFERINO	GP Directo 131	\$10,694.50
C00350	14/03/2021	MARTINEZ VENTURA MIGUEL	GP Directo 132	\$11,051.50
C00351	14/03/2021	GAYOSSO F EMMA	GP Directo 133	\$11,139.00
C00352	14/03/2021	GAYOSSO FLORES ROSA	GP Directo 134	\$11,318.50
C00353	14/03/2021	PONCE RIOS MARCELO	GP Directo 135	\$11,406.00
C00354	17/03/2021	CRUZ RAMIREZ DIONICIO	GP Directo 136	\$11,581.00
C00355	17/03/2021	CABRERA G MANUEL	GP Directo 137	\$11,668.50
C00356	17/03/2021	GAYOSSO BADILLO EVENCIO	GP Directo 138	\$11,849.50
C00383	18/03/2021	GUZMAN MARTINEZ JOAQUIN	GP Directo 143	\$12,024.50
C00384	18/03/2021	LOPEZ HERMELINDO	GP Directo 144	\$12,112.00
C00498	21/03/2021	DIMAS CRUZ ROGELIO	GP Directo 163	\$12,199.50
C00499	21/03/2021	NAZARIO ANDRES VICTORIANO	GP Directo 164	\$12,287.00
C00500	21/03/2021	PAREDES URBINA BALTAZAR	GP Directo 165	\$12,462.00
C00501	21/03/2021	PAREDES URBINA ADOLFO	GP Directo 166	\$12,549.50
C00502	22/03/2021	GARCIA GALINDO AMANDA	GP Directo 167	\$12,637.00
C00509	23/03/2021	MOISES FRANCISCO MARTINEZ	GP Directo 174	\$13,037.00
C00503	24/03/2021	JOAQUINILLO A CANDIDO	GP Directo 168	\$13,124.50
C00504	25/03/2021	SOSA GONZALEZ ANASTACIO	GP Directo 169	\$13,212.00
C00505	26/03/2021	VARGAS MARTINEZ BONIFACIO	GP Directo 170	\$13,572.00
C00506	26/03/2021	MARTINEZ LECHUGA HERON	GP Directo 171	\$13,659.50
C00507	28/03/2021	LOPEZ MERIDA LAURENTINO	GP Directo 172	\$13,842.00
C00508	28/03/2021	GABRIEL LOPEZ REYES	GP Directo 173	\$14,372.00
C00510	28/03/2021	ALEJANDRO GUERRERO	GP Directo 175	\$14,572.00
C00511	28/03/2021	MARICELA ELENA PEREZ	GP Directo 176	\$14,972.00
C00512	29/03/2021	PAREDES GONZALEZ ARNULFO	GP Directo 177	\$15,059.50
C00513	31/03/2021	GEORGINA ANIMAS LOPEZ	GP Directo 178	\$15,259.50
C00514	31/03/2021	LILIANA CORNELIO CRUZ	GP Directo 179	\$15,459.50
C00543	05/04/2021	VENERANDA ORTIZ ISLAS	GP Directo 192	\$15,659.50



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto	Saldos
C00549	08/04/2021	ASUNCION CRUZ PAREDES GP Directo 198	\$15,949.50
C00544	09/04/2021	SALGADO LOPEZ MARIANO GP Directo 193	\$16,137.50
C00545	09/04/2021	GARRIDO PAREDES GP Directo 194	\$16,312.50
C00546	11/04/2021	LOPEZ MARTINEZ ENRIQUE GP Directo 195	\$16,487.50
C00547	11/04/2021	MARQUEZ FELIPE JOSE GP Directo 196	\$16,930.00
C00550	13/04/2021	ARNULFO DE DIOS ROSAS GP Directo 199	\$17,330.00
C00551	18/04/2021	COYULA MAGALLANES GP Directo 200	\$17,587.50
C00552	18/04/2021	CALVA GOMEZ ANGEL. GP Directo 201	\$17,675.00
C00554	18/04/2021	ERNESTO GONZALEZ SAN GP Directo 203	\$17,875.00
C00555	18/04/2021	ROSALIA DOROTEO ANTONIO. GP Directo 204	\$18,075.00
C00556	19/04/2021	FLORES RODRIGUEZ JUAN. GP Directo 205	\$18,438.00
C00557	20/04/2021	ALVINO SALAS PEDRO. GP Directo 206	\$19,089.50
C00558	20/04/2021	CASTILLO ROSALES DEMETRIA. GP Directo 207	\$19,231.00
C00559	21/04/2021	MANUEL DIMAS RAYMUNDO GP Directo 208	\$19,327.00
C00565	21/04/2021	URIEL LUNA GARCIA. GP Directo 214	\$19,927.00
C00560	25/04/2021	MANUEL G FLORIBERTO. GP Directo 209	\$20,014.50
C00561	25/04/2021	SEBASTIAN ARROYO GP Directo 210	\$20,195.50
C00562	25/04/2021	REYES CRUZ TEOFILO GP Directo 211	\$20,283.00
C00563	26/04/2021	CRUZ ROSAS JOSE GP Directo 212	\$20,370.50
C00564	26/04/2021	URBANO CORNELIO CRUZ GP Directo 213	\$20,570.50
C00566	28/04/2021	GARCIA GUZMAN MANUEL GP Directo 215	\$20,745.50
C00567	28/04/2021	ORTIZ GONZALEZ VICENTE GP Directo 216	\$20,890.00
C00568	28/04/2021	CRUZ DIAZ RAYMUNDO PLINIO GP Directo 217	\$31,253.00
C00569	28/04/2021	MEDINA PEREZ ANTONIO GP Directo 218	\$31,340.50
C00553	30/04/2021	ORTIZ VALDEZ MAURICIO GP Directo 202	\$31,515.50
C00804	30/04/2021	URIEL LUNA GARCIA GP Directo 298	\$32,115.50
C00853	02/05/2021	VERONICO CECILIO PEDRO GP Directo 314	\$32,290.50
C00854	02/05/2021	FELISCIANA DOMINGUEZ CRUZ GP Directo 315	\$32,820.50
C00855	04/05/2021	RIVERA TELLEZ ISIDORO GP Directo 316	\$32,900.50
C00859	05/05/2021	RAMON VARGAS GUTIERREZ GP Directo 320	\$33,100.50
C00856	09/05/2021	LUNA VALENTIN BONIFACIO GP Directo 317	\$33,367.50
C00857	09/05/2021	MARQUEZ FELIPE FILIBERTO GP Directo 318	\$34,056.50
C00858	09/05/2021	URBANO CORNELIO CRUZ GP Directo 319	\$34,256.50

C00860 09/05/2021

CIRA IBARRA CRUZ

GP Directo 321

\$34,456.50



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto	Saldos
C00861	09/05/2021	OFELIA GAYOSSO GUZMAN GP Directo 322	\$34,656.50
C00862	16/05/2021	CABRERA ARELLANO GP Directo 323	\$36,684.00
C00864	19/05/2021	TOMAS RANGEL LICONA GP Directo 325	\$36,884.00
C00863	20/05/2021	LUCERO GOMEZ FLORES GP Directo 324	\$37,084.00
C00865	23/05/2021	RICAÑO RAMIREZ AMANDA GP Directo 326	\$37,171.50
C00866	23/05/2021	RODOLFO ROSALES PEREZ GP Directo 327	\$37,371.50
C00867	27/05/2021	RODOLFO ROSALES PEREZ GP Directo 328	\$37,571.50
C00868	30/05/2021	URBANO CORNELIO CRUZ GP Directo 329	\$38,571.50
C00869	31/05/2021	ARACELI JUAREZ TORRES GP Directo 330	\$38,771.50
C00906	09/06/2021	C. TAVERA M LORENZO GP Directo 353 C.	\$38,860.50
C00907	09/06/2021	C. ROSALES LECONA GP Directo 354 C.	\$38,949.50
C00908	13/06/2021	C. FRANCO LUNA RODRIGUEZ GP Directo 355 C.	\$39,250.50
C00909	15/06/2021	C. RODRIGUEZ BATALLA OTILIO GP Directo 356 C.	\$39,437.50
C00910	21/06/2021	C. MELENDEZ ORTEGA GP Directo 357 C.	\$39,526.50
C00911	29/06/2021	C. ALATRISTE QUIROGA GIL GP Directo 358 C.	\$39,874.50
C00912	29/06/2021	C. CRUZ CRUZ JOAQUIN GP Directo 359 C.	\$39,963.50
C01249	01/07/2021	FAUSTO OLVERA JUAREZ GP Directo 451	\$40,163.50
C01250	04/07/2021	ANEL LAZARO MARTINEZ GP Directo 452	\$40,363.50
C01251	04/07/2021	BERENICE MAXIMO SANTOS GP Directo 453	\$40,563.50
C01252	04/07/2021	FRANCISCA SOTO CRUZ GP Directo 454	\$40,763.50
C01253	05/07/2021	MARTINEZ CASTILLO GP Directo 455	\$41,090.00
C01254	11/07/2021	URBANO CORNELIO CRUZ GP Directo 456	\$41,290.00
C01255	11/07/2021	JULIA CORTEZ HERNANDEZ GP Directo 457	\$41,490.00
C01256	11/07/2021	PAMFILO MARTIN LOPEZ GP Directo 458	\$41,690.00
C01257	13/07/2021	URBANO CORNELIO CRUZ GP Directo 459	\$41,890.00
C01258	15/07/2021	RAMON VARGAS GUTIERREZ GP Directo 460	\$42,090.00
C01259	18/07/2021	FABIOLA DIONICIO MONTES GP Directo 461	\$42,290.00
C01260	19/07/2021	CABRERA ANIMAS ISIDORO GP Directo 462	\$42,577.00
C01261	20/07/2021	MARTIN SEBASTIAN GARCIA GP Directo 463	\$42,667.00
C01262	22/07/2021	VENERANDA ORTIZ ISLAS GP Directo 464	\$42,867.00
C01267	23/07/2021	ARISTEO VARGAS ORTEGA GP Directo 469	\$50,372.80
C01263	25/07/2021	ARI SADAID LUNA VICENTE GP Directo 465	\$50,572.80
C01264	25/07/2021	MERCED PATRICIO VICENTE GP Directo 466	\$50,772.80

C01265 26/07/2021

ISIDRO R JUAN

GP Directo 467

\$50,861.80



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto		Saldos
C01266	30/07/2021	RODOLFO ROSALES PEREZ	GP Directo 468	\$51,061.80
C01293	01/08/2021	GABRIEL ANDRADE LECHUGA	GP Directo 483	\$51,661.80
C01294	01/08/2021	GLORIA SOTO GOMEZ	GP Directo 484	\$51,861.80
C01295	03/08/2021	FRANCISCO VENTURA ARANDA	GP Directo 485	\$51,951.80
C01296	03/08/2021	JOSE CARDONA GARCIA	GP Directo 486	\$52,041.80
C01297	12/08/2021	CONSTANTINA NAZARIO	GP Directo 487	\$52,241.80
C01298	12/08/2021	URBANO CORNELIO CRUZ	GP Directo 488	\$52,441.80
C01300	13/08/2021	ANACLETO GARCIA	GP Directo 490	\$52,641.80
C01372	13/08/2021	ORALIA TOLENTINO GONZALEZ	GP Directo 511	\$52,841.80
C01373	13/08/2021	LUCERO GOMEZ FLORES	GP Directo 512	\$53,041.80
C01299	15/08/2021	FERNANDA FRANCISCO	GP Directo 489	\$53,441.80
C01374	19/08/2021	DORALY MARTINEZ LECHUGA	GP Directo 513	\$53,754.80
C01377	19/08/2021	CRESCENCIO YAÑEAZ BADILLO	GP Directo 516	\$53,844.80
C01375	20/08/2021	JUSTINA ALLENDE ALVAREZ	GP Directo 514	\$54,044.80
C01378	24/08/2021	CARLOS TECOYA CASTRO	GP Directo 517	\$54,134.80
C01379	25/08/2021	PAOLA MARQUEZ VARGAS	GP Directo 518	\$54,224.80
C01380	27/08/2021	RIFINO ALONSO CRUZ	GP Directo 519	\$54,424.80
C01381	29/08/2021	AGRIPINA MARTINEZ LOPEZ	GP Directo 520	\$54,824.80
C01376	31/08/2021	ALFONSA FRANCISCO LOPEZ	GP Directo 515	\$55,024.80
C01624	05/09/2021	APOLONIO FRANCISCO GARCIA	GP Directo 575	\$55,224.80
C01625	08/09/2021	JULIA ALICIA JOSENTO	GP Directo 576	\$55,424.80
C01628	08/09/2021	RAMON VARGAS GUTIERREZ	GP Directo 579	\$55,624.80
C01626	09/09/2021	MARINA LUNA GAYOSSO	GP Directo 577	\$55,824.80
C01627	09/09/2021	ORTEGA CARBALLO OSCAR	GP Directo 578	\$57,076.90
C01629	16/09/2021	JAVIER ALAN FUENTES	GP Directo 580	\$57,276.90
C01630	23/09/2021	KARLA YAMILETH JOAQUIN	GP Directo 581	\$57,476.90
C01631	27/09/2021	CRISTINO FRANCISCO	GP Directo 582	\$57,876.90
C01759	21/10/2021	SALVADOR OLAYA ROBERTO	GP Directo 637	\$57,991.40
C01760	24/10/2021	ARROYO EPIFANIO DIEGO	GP Directo 638	\$58,245.40
C01790	07/11/2021	HERNANDEZ VARGAS ANTONIA	GP Directo 643	\$58,334.40
C01791	07/11/2021	HERNANDEZ VARGAS ANTONIA	GP Directo 644	\$58,796.90
C01792	07/11/2021	ARROYO LAZCANO OLGA	GP Directo 645	\$58,885.90
C01793	11/11/2021		GP Directo 646 ,	\$59,085.90



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto	Saldos
C01796	15/11/2021	IGNACIO CASTRO HERNANDEZ GP Directo 648	\$62,685.90
C01797	15/11/2021	PAZ FRANCISCO SALVADOR GP Directo 649	\$62,885.90
C01798	15/11/2021	LEONIDES DOMINGUEZ CRUZ GP Directo 650	\$63,085.90
C01800	16/11/2021	JESUS ROZALES RANGEL GP Directo 651	\$63,175.90
C01801	18/11/2021	DIAZ AGUSTIN JOSEFA GP Directo 652	\$63,353.90
C01802	21/11/2021	DALIA YASMIN CRUZ SOTO GP Directo 653	\$63,553.90
C01803	21/11/2021	RAMON VARGAS GUTIERREZ GP Directo 654	\$63,753.90
C01804	22/11/2021	FIDEL BALTAZAR ROMAN GP Directo 655	\$63,953.90
C01805	23/11/2021	URBANO CORNELIO CRUZ GP Directo 656	\$64,153.90
C01806	30/11/2021	FLORES ISLAS RAYMUNDO GP Directo 657	\$66,000.90
C01807	30/11/2021	GOMEZ FLORES ELIGIO GP Directo 658	\$67,103.90
C01808	30/11/2021	OBDULIO ADOLFO CASTILLO GP Directo 659	\$67,303.90
C01905	01/12/2021	HERIBERTO RIOS LEYVA GP Directo 675	\$67,503.90
C01906	03/12/2021	ORTEGA CARBALLO OSCAR GP Directo 676	\$68,683.90
C01907	05/12/2021	VARGAS ISLAS VICTOR GP Directo 677	\$69,025.40
C01908	05/12/2021	VARGAS URIBE JASIEL GP Directo 678	\$69,466.40
C01909	05/12/2021	VARGAS CARRILLO BENIGNO GP Directo 679	\$69,551.40
C01910	05/12/2021	AXEL GAEL ACOSTA MELO GP Directo 680	\$69,751.40
C01911	05/12/2021	ELEUTERIA PAREDES GP Directo 681	\$69,951.40
C01912	06/12/2021	HINOJOSA REYES ANTONIO GP Directo 682	\$70,733.40
C01913	06/12/2021	DIAZ SALAS JAIME GP Directo 683	\$70,895.90
C01914	06/12/2021	HERNANDEZ ESCAMILLA JUAN GP Directo 684	\$70,980.90
C01915	06/12/2021	CRUZ SOTO PAULINO GP Directo 685	\$71,232.40
C01916	06/12/2021	SANTOS JUAREZ PEDRO GP Directo 686	\$71,342.40
C01917	06/12/2021	GAMBOA MOLAX ROSENDO GP Directo 687	\$71,427.40
C01918	06/12/2021	ANTUN ABASOLO JOSEFINA GP Directo 688	\$71,599.90
C01919	06/12/2021	DOMINGUEZ MEJIA TOMAS GP Directo 689	\$71,772.40
C01920	06/12/2021	ALLENDE ZARAGOZA LUCIA GP Directo 690	\$72,073.40
C01921	06/12/2021	NEGRETE SALAS DIMNA GP Directo 691	\$72,158.40
C01922	06/12/2021	VALDEZ PAREDES GERARDO GP Directo 692	\$72,243.40
C01923	06/12/2021	SALAS CASIANO AQUILINA GP Directo 693	\$72,588.40
C01924	06/12/2021	CASIANO REYES JOSE GP Directo 694	\$73,163.40
C01925	06/12/2021	MONARCA NEGRETE GP Directo 695	\$73,328.40

C01926 06/12/2021

SALAS CASIANO MARCOS GP Directo 696

\$73,593.40



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto		Saldos
C01927	06/12/2021	SALAS AMADOR ALBERTO	GP Directo 697	\$74,192.40
C01928	06/12/2021	DOMINGUEZ MEJIA TOMAS	GP Directo 698	\$74,364.90
C01929	06/12/2021	CORONA HINOJOSA HILARIO	GP Directo 699	\$74,449.90
C01930	06/12/2021	CRUZ ABASOLO ALBERTA	GP Directo 700	\$74,534.90
C01931	06/12/2021	CRUZ ABASOLO LUCINA	GP Directo 701	\$74,619.90
C01932	06/12/2021	ITURBIDE GARCIA FRANCISCO	GP Directo 702	\$74,704.90
C01933	06/12/2021	HINOJOSA MARIA JULIA	GP Directo 703	\$74,877.40
C01934	06/12/2021	SALGADO R BERNARDINO	GP Directo 704	\$75,049.90
C01935	06/12/2021	GUERRERO RAMIEZ CRISTINA	GP Directo 705	\$75,134.90
C01936	06/12/2021	SANTOS GUERRERO	GP Directo 706	\$75,219.90
C01937	06/12/2021	MONTES ITURBIDE MIGUEL	GP Directo 707	\$75,304.90
C01938	06/12/2021	MUNDO GUERRERO	GP Directo 708	\$75,469.90
C01939	06/12/2021	MUNDO GUERRERO	GP Directo 709	\$75,809.90
C01940	06/12/2021	GUERRERO MA MAGDALENA	GP Directo 710	\$75,974.90
C01941	06/12/2021	NEGRETE CASTILLO JOSEFINA	GP Directo 711	\$76,222.40
C01942	06/12/2021	NEGRETE CASTILLO EMILIA	GP Directo 712	\$76,854.40
C01943	06/12/2021	LOPEZ ESPINOZA FELIPE	GP Directo 713	\$77,231.90
C01944	06/12/2021	RIVERA ESCUDERO	GP Directo 714	\$77,848.90
C01945	06/12/2021	SANTOS APARICIO LIBORIA	GP Directo 715	\$77,933.90
C01946	06/12/2021	OJEDA GARCIA JUAN	GP Directo 716	\$78,119.90
C01947	06/12/2021	LECHUGA RIVERA DIONICIA	GP Directo 717	\$78,359.90
C01948	06/12/2021	MORELOS GONZALEZ	GP Directo 718	\$78,836.90
C01949	06/12/2021	MARQUEZ SALAZAR JUAN	GP Directo 719	\$79,301.90
C01950	06/12/2021	CORTEZ ABASOLO JUAN	GP Directo 720	\$79,524.90
C01951	06/12/2021	MALDONADO MUNDO MARIA DE	GP Directo 721	\$79,689.90
C01952	06/12/2021	DOMINGUEZ MEJIA DOROTEO	GP Directo 722	\$79,942.40
C01953	06/12/2021	CORONA ZARAGOZA JOSE	GP Directo 723	\$80,540.90
C01954	06/12/2021	MALDONADO CASIANO ELIA	GP Directo 724	\$80,705.90
C01955	06/12/2021	ANSELMO ZALAZAR ANGELICA	GP Directo 725	\$80,790.90
C01956	06/12/2021	ITURBIDE GUERRERO	GP Directo 726	\$81,273.90
C01957	06/12/2021	ABASOLO MARQUEZ PEDRO	GP Directo 727	\$81,513.90
C01958	06/12/2021	MEJIA HERNANDEZ NICANOR	GP Directo 728	\$81,598.90
C01959	06/12/2021	ABASOLO AMADOR LUCRECIA	GP Directo 729	\$82,815.90



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto		Saldos
C01961	06/12/2021	MALDONADO BATALLA	GP Directo 731	\$83,454.40
C01962	06/12/2021	ANTUN VERGARA MARIA	GP Directo 732	\$83,619.40
C01963	06/12/2021	GARCIA GONZALEZ ALFREDO	GP Directo 733	\$83,704.40
C01964	06/12/2021	ARCE GARCIA MARTIN	GP Directo 734	\$83,876.90
C01965	06/12/2021	MEJIA TELLEZ BRISIA	GP Directo 735	\$84,049.40
C01966	06/12/2021	SALAZAR ALLENDE TEODORA	GP Directo 736	\$84,134.40
C01967	06/12/2021	RIVERA MEJIA ESPERANZA	GP Directo 737	\$84,219.40
C01968	06/12/2021	RIVERA SALAS TITO	GP Directo 738	\$84,391.90
C01969	06/12/2021	NEGRETE SALAS GAUDENCIO	GP Directo 739	\$84,476.90
C01970	06/12/2021	ABASOLO RIVERA TIRZO	GP Directo 740	\$84,659.90
C01971	06/12/2021	MUNDO GUERRERO HIPOLITA	GP Directo 741	\$84,824.90
C01972	06/12/2021	ABASOLO SALGADO GLORIA	GP Directo 742	\$85,064.90
C01973	06/12/2021	ISIDRO MALDONADO CESAR	GP Directo 743	\$85,442.40
C01974	06/12/2021	ISIDRO MALDONADO HUGO	GP Directo 744	\$85,936.90
C01975	06/12/2021	ISIDRO MALDONADO HECTOR	GP Directo 745	\$86,415.90
C01976	06/12/2021	ISIDRO MALDONADO	GP Directo 746	\$87,170.90
C02307	06/12/2021	ROSAS TELLEZ ZEFERINO	GP Directo 962	\$87,322.40
C02308	06/12/2021	ROSAS SALAS LORENZO	GP Directo 963	\$87,494.90
C02309	06/12/2021	ANCELMO CABRERA	GP Directo 964	\$87,667.40
C02310	06/12/2021	MONARCA NEGRETE PAULINO	GP Directo 965	\$87,907.40
C02311	06/12/2021	ORGEA BATALLA ELIGIO	GP Directo 966	\$88,230.90
C02312	06/12/2021	ESPINOZA SALGADO CIRILA	GP Directo 967	\$88,475.90
C02313	06/12/2021	RICO TELLEZ DIEGO	GP Directo 968	\$88,648.40
C02314	06/12/2021	MONTES ANTUN CORNELUIOO	GP Directo 969	\$88,820.90
C02315	06/12/2021	MONTES CORTEZ PEDRO	GP Directo 970	\$89,004.90
C02316	06/12/2021	GONZALEZ ORGAS CIRO	GP Directo 971	\$89,177.40
C02317	06/12/2021	GUERRERO MONTES AIDA	GP Directo 972	\$89,429.90
C02318	06/12/2021	MALDONADO GUERRERO	GP Directo 973	\$89,602.40
C02319	06/12/2021	SALAZAR SOTO FRANCISCO	GP Directo 974	\$90,268.90
C02320	06/12/2021	ANDRADE VERGARA	GP Directo 975	\$90,353.90
C02321	06/12/2021	LOPEZ MALDONADO JOSEFINA	GP Directo 976	\$90,526.40
C02322	06/12/2021	HINOJOSA I GILBERTO	GP Directo 977	\$90,766.40
C02323	06/12/2021	QUIROGA ITURBIDE EUSEBIA	GP Directo 978	\$90,941.40



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto	Saldos
C02325	06/12/2021	PALACIOS ANTONIO FACUNDO GP Directo 979	\$91,094.40
C02326	06/12/2021	SOTO HERNANDEZ FRANCISCO GP Directo 980	\$91,346.90
C02327	06/12/2021	MEJIA SALAS JOSE GP Directo 981	\$91,691.90
C02328	06/12/2021	ANTUN ANDRADE CRUZ GP Directo 982	\$91,829.90
C02329	06/12/2021	CRUZ ABASOLO CARLOS GP Directo 983	\$91,931.90
C02330	06/12/2021	GUTIERREZ GONZALEZ ITALIA GP Directo 984	\$92,016.90
C02331	06/12/2021	PEREZ GARCIA MARIA GP Directo 985	\$92,256.90
C02332	06/12/2021	CORONA ZARAGOZA JOSE GP Directo 986	\$92,746.40
C02333	06/12/2021	PEREZ GARCIA MARIA GP Directo 987	\$93,041.40
C02334	06/12/2021	CORONA ZARAGOZA JOSE GP Directo 988	\$93,340.90
C02335	06/12/2021	TELLEZ ABASOLO MARIA GP Directo 989	\$93,513.40
C02336	06/12/2021	TELLEZ CRUZ ABRAHAM GP Directo 990	\$93,858.40
C01977	07/12/2021	NEGRETE ISIDRO BERNARDINO GP Directo 747	\$93,943.40
C01978	07/12/2021	NEGRETE T HERMENGILDO GP Directo 748	\$94,028.40
C01979	07/12/2021	BARRERA ITURBIDE MARCOS GP Directo 749	\$94,108.40
C01979	07/12/2021	BARRERA ITURBIDE MARCOS GP Directo 749	\$94,193.40
C01980	07/12/2021	DL VALLE ANDRADE MIGUEL GP Directo 750	\$94,280.90
C01981	07/12/2021	ANTUN NEGRETE SUSASNA GP Directo 751	\$94,745.90
C01982	07/12/2021	CANDIDO MARIA JULITA GP Directo 752	\$95,123.40
C01983	07/12/2021	SALAZAR ALLENDE MARCOS GP Directo 753	\$95,375.90
C01984	07/12/2021	BATALLA LOPEZ MARTIN GP Directo 754	\$95,636.90
C01985	07/12/2021	MARQUEZ MORELOS DOMINGO GP Directo 755	\$95,721.90
C01986	07/12/2021	ABASOLO GERVANCIO GP Directo 756	\$95,809.40
C01987	07/12/2021	TELLEZ ANDRADE DOROTEO GP Directo 757	\$96,326.90
C01988	07/12/2021	GERVANCIO GUERRERO GP Directo 758	\$96,656.90
C01989	07/12/2021	NEGRETE GUERRERO MANUEL GP Directo 759	\$97,248.40
C01990	07/12/2021	MARQUEZ ARNULFO EMILIO GP Directo 760	\$97,704.90
C01991	07/12/2021	OROPEZA ANTUN CATALINA GP Directo 761	\$97,789.90
C01992	07/12/2021	MONARCA SALAS JUAN GP Directo 762	\$100,544.90
C01993	07/12/2021	CASIANO ABASOLO PETRA GP Directo 763	\$100,872.40
C01994	07/12/2021	GERVANCIO GUERRERO GP Directo 764	\$101,249.90
C01995	07/12/2021	MARQUEZ INTURBIDE GP Directo 765	\$101,419.90
C01996	07/12/2021	RIVERA JUAN GP Directo 766	\$101,504.90

C01997 07/12/2021

RIVERA TELLEZ CARMEN

GP Directo 767

\$101,589.90



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto	Saldos
C01998	07/12/2021	RIVERA JUAN FRANCISCO GP Directo 768	\$101,674.90
C01999	07/12/2021	RIVERA SALAS AMELIA GP Directo 769	\$101,984.90
C02000	07/12/2021	FLORES RODRIGUEZ ALVARO GP Directo 770	\$102,149.90
C02001	07/12/2021	CRUZ MARTINEZ JUANA GP Directo 771	\$102,527.40
C02002	07/12/2021	CABRERA RIVERA GP Directo 772	\$103,134.40
C02003	07/12/2021	NEGRETE SALAS JOSEFINA GP Directo 773	\$103,511.90
C02004	07/12/2021	ANDRADE NEGRETE VICTOR GP Directo 774	\$103,596.90
C02005	07/12/2021	GP Directo 775 ,	\$103,681.90
C02006	07/12/2021	ROSAS CASTILLO ANGEL GP Directo 776	\$104,540.40
C02007	07/12/2021	SALGADO SANTOS EFIGENIA GP Directo 777	\$104,919.90
C02008	07/12/2021	ALATRISTE RIVERA REYNALDO GP Directo 778	\$105,642.40
C02009	07/12/2021	ALATRISTE QUIROGA CRUZ GP Directo 779	\$106,397.40
C02010	07/12/2021	SALAZAR CASIANO FRANCISCO GP Directo 780	\$106,932.40
C02011	07/12/2021	SALGADO ROSAS MERCED GP Directo 781	\$107,097.40
C02012	07/12/2021	SOTO HERNANDEZ JUANA GP Directo 782	\$107,182.40
C02013	07/12/2021	NEGRETE ANDRADE JUAN GP Directo 783	\$107,687.40
C02014	07/12/2021	NEGRETE ANDRADE FELIPE GP Directo 784	\$107,939.90
C02015	07/12/2021	NEGRETE GUERRERO JOSE GP Directo 785	\$108,402.40
C02016	07/12/2021	ORTEGA BATALLA FORTINO GP Directo 786	\$110,365.90
C02017	07/12/2021	SALAZAR RIVERA ANGEL GP Directo 787	\$111,120.90
C02018	07/12/2021	SALAZAR MEJIA ALFONSO GP Directo 788	\$111,205.90
C02019	07/12/2021	MORELOS GONZALEZ ANGEL GP Directo 789	\$111,583.40
C02337	07/12/2021	Cancelación GP	\$111,498.40
C02338	07/12/2021	ALBINO SALAS JUAN GP Directo 991	\$111,742.40
C02020	08/12/2021	HERNANDEZ SANCHEZ GP Directo 790	\$111,935.90
C02021	08/12/2021	JUAREZ FRANCISCO SAMUEL GP Directo 791	\$112,020.90
C02022	08/12/2021	ALATRISTE MONTES IRMA GP Directo 792	\$112,105.90
C02023	08/12/2021	ROSALES FLORES ESTEBAN GP Directo 793	\$112,278.40
C02024	08/12/2021	BRIONES RODRIGUEZ LUISA GP Directo 794	\$112,420.90
C02025	08/12/2021	FRANCISCO ROMERO VICENTE GP Directo 795	\$113,155.90
C02026	08/12/2021	BARRERA COMPOS CATALINA GP Directo 796	\$114,116.90
C02027	08/12/2021	DE LA CRUZ SOTO NEFTALI GP Directo 797	\$114,561.40
C02028	08/12/2021	MORELOS BARRERA ALBERTA GP Directo 798	\$114,775.90



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto		Saldos
C02030	08/12/2021	VARGAS CRUZ ALEJANDRO	GP Directo 800	\$115,248.40
C02031	08/12/2021	BARRERA GONZALEZ ZENAI DA	GP Directo 801	\$115,333.40
C02032	08/12/2021	CRUZ TOLENTINO FLORENCIA	GP Directo 802	\$115,685.90
C02033	08/12/2021	SANTOS ORTIZ ROBERTA	GP Directo 803	\$115,770.90
C02034	08/12/2021	RANGEL GARCIA TOMAS	GP Directo 804	\$115,855.90
C02035	08/12/2021	GONZALEZ SOSA CIRO	GP Directo 805	\$116,272.90
C02036	08/12/2021	HERNANDEZ CABRERA	GP Directo 806	\$116,465.90
C02037	08/12/2021	ABASOLO MEDINA MARIA	GP Directo 807	\$116,550.90
C02038	08/12/2021	ISLAS GAYOSSO TEODULA	GP Directo 808	\$116,873.90
C02039	08/12/2021	RANGEL MENDOZA	GP Directo 809	\$116,969.40
C02040	08/12/2021	ROSALES GAYOSSO CELERINA	GP Directo 810	\$117,279.40
C02041	08/12/2021	LAGOS MORALES PASTOR	GP Directo 811	\$117,462.90
C02042	08/12/2021	ROSALES RANGEL VICTORIA	GP Directo 812	\$117,702.90
C02043	08/12/2021	VIGUERAS ROMERO ANGELA	GP Directo 813	\$117,856.90
C02044	08/12/2021	MOROY DIAZ LUISA	GP Directo 814	\$117,947.90
C02045	08/12/2021	APARICIO MARQUEZ VICENTE	GP Directo 815	\$118,155.90
C02046	08/12/2021	ESCAMILLA GARCIA ALMAQUIO	GP Directo 816	\$118,241.90
C02047	08/12/2021	RANGEL MENDOZA CANDIDO	GP Directo 817	\$118,477.40
C02048	08/12/2021	HERNANDEZ TREJO PABLO	GP Directo 818	\$118,562.40
C02049	08/12/2021	JIMENEZ MONTERO JUANA	GP Directo 819	\$118,705.40
C02050	08/12/2021	MEJIA TELLEZ MARGARITA	GP Directo 820	\$119,082.90
C02051	08/12/2021	RAMIREZ GUTIERREZ LUCIA	GP Directo 821	\$119,210.40
C02052	08/12/2021	HERNANDEZ SANCHEZ	GP Directo 822	\$119,886.90
C02053	08/12/2021	GONZALEZ SOSA ZENAI DA	GP Directo 823	\$120,061.40
C02054	08/12/2021	APARICIO MARQUEZ VICENTE	GP Directo 824	\$120,460.40
C02055	08/12/2021	ORTIZ ROSALES ENRIQUETA	GP Directo 825	\$121,140.40
C02056	08/12/2021	CRUZ BARRERA MARCELINO	GP Directo 826	\$121,462.40
C02057	08/12/2021	ORTIZ ROSALEZ CEFERINA	GP Directo 827	\$121,871.40
C02058	08/12/2021	SANTOS ORTIZ GERARDO	GP Directo 828	\$121,990.40
C02059	08/12/2021	SANTOS ORTIZ ALICIA	GP Directo 829	\$122,531.40
C02060	08/12/2021	SANTOS RANGEL PASTOR	GP Directo 830	\$122,724.90
C02061	08/12/2021	SANTOS ORTIZ ESTHER	GP Directo 831	\$122,820.40
C02062	08/12/2021	ROMERO HERNANDEZ	GP Directo 832	\$122,945.90

C02063 08/12/2021

CRUZ ARROYO ALBERTA

GP Directo 833

\$123,180.90



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto	Saldos
C02064	08/12/2021	RAMIREZ GONZALEZ CLAUDIA GP Directo 834	\$123,350.90
C02065	08/12/2021	SALAZAR MALDONADO GP Directo 835	\$123,473.40
C02066	08/12/2021	SALAZAR MALDONADO GP Directo 836	\$123,604.40
C02067	08/12/2021	MIRANDA BADILO HIPOLITA GP Directo 837	\$123,769.40
C02068	08/12/2021	LORENZO RUBIO MARGARITA GP Directo 838	\$124,153.40
C02069	08/12/2021	GODINEZ PELCASTRE GP Directo 839	\$124,480.90
C02070	08/12/2021	SOLANO MORA LEONILA GP Directo 840	\$124,650.90
C02071	08/12/2021	SAN JUAN CANALES LUISA GP Directo 841	\$124,735.90
C02072	08/12/2021	ITURBIDE ORTIZ VICTORIA GP Directo 842	\$124,820.90
C02073	08/12/2021	APARICIO CANALES GP Directo 843	\$125,060.90
C02074	08/12/2021	GONZALEZ CRUZ NATIVIDAD GP Directo 844	\$125,270.40
C02075	08/12/2021	RAMIREZ GONZALEZ CLAUDIA GP Directo 845	\$125,407.90
C02076	08/12/2021	VELAZQUEZ TRINIDAD ADELINA GP Directo 846	\$125,587.40
C02077	08/12/2021	ANTUN CASIANO ANTONIA GP Directo 847	\$125,752.40
C02078	08/12/2021	RANGEL IBARRA EFIGENIA GP Directo 848	\$126,143.40
C02079	08/12/2021	CRUZ BARRERA JUANA GP Directo 849	\$126,800.40
C02080	08/12/2021	LICONA SANTOS MARIA GP Directo 850	\$126,905.90
C02081	08/12/2021	PORTILLO HERNANDEZ GP Directo 851	\$127,022.40
C02082	08/12/2021	GUTIERREZ CRUZ VICENTE GP Directo 852	\$127,368.40
C02083	08/12/2021	CORONA ALBINO JOSE GP Directo 853	\$127,717.40
C02084	08/12/2021	DE LA MADRID RAMIREZ JUAN GP Directo 854	\$127,950.90
C02085	08/12/2021	CRUZ BARRERA JUANA GP Directo 855	\$128,343.90
C02086	08/12/2021	GONZALEZ LUNA CELIA GP Directo 856	\$128,848.90
C02087	08/12/2021	ISLAS GARCIA EULALIA GP Directo 857	\$130,875.40
C02089	09/12/2021	ANSELMO CANALES NEMESIO GP Directo 858	\$134,405.90
C02090	09/12/2021	ANSELMO SANTOS RAFAEL GP Directo 859	\$142,253.40
C02091	12/12/2021	HECTOR JESUS VERA LUNA GP Directo 860	\$142,453.40
C02092	12/12/2021	MARQUEZ DIEGO AGAPITO GP Directo 861	\$142,778.40
C02093	12/12/2021	MANUEL VENTURA DOLORES GP Directo 862	\$142,863.40
C02094	12/12/2021	BARRAGAN VERA JACINTO GP Directo 863	\$142,866.40
C02095	14/12/2021	GONZALEZ LAZCANO MARIA GP Directo 864	\$143,248.40
C02097	14/12/2021	SOTO MALDONADO ANTONIO GP Directo 865	\$143,714.90
C02098	14/12/2021	SABINA CABRERA GP Directo 866	\$143,914.90



Usr: supervisor

Rep: rptAuxiliarCuentas

Poliza	Fecha	Concepto	Saldos
C02101	19/12/2021	ALFONSO OROPEZA MARTINEZ GP Directo 868	\$148,324.90
C02102	19/12/2021	OROPEZA MARTINEZ ALFONSO GP Directo 869	\$148,567.40
C02103	19/12/2021	PAREDES GUTIERREZ ERASMO GP Directo 870	\$148,655.40
C02104	19/12/2021	CELERINA VENTURA DIMAS GP Directo 871	\$148,855.40
C02105	22/12/2021	SALVADOR URBINA GP Directo 872	\$148,944.40
C02106	22/12/2021	ROSALES VARGAS REYNA GP Directo 873	\$149,563.40
C02108	22/12/2021	IBARRA MARTINEZ GP Directo 874	\$150,098.40
C02109	22/12/2021	RANGEL GARCIA ROBERTO GP Directo 875	\$150,273.90
C02110	22/12/2021	TREJO SANCHEZ MOISES GP Directo 876	\$150,741.90
C02111	22/12/2021	ROSALES LICONA VICTORIA GP Directo 877	\$151,734.90
C02112	22/12/2021	RANGEL GARCIA TOMAS GP Directo 878	\$151,990.40
C02114	22/12/2021	ROSALES OLVERA JUAN GP Directo 880	\$152,245.90
C02115	22/12/2021	SOLANO MORA LEONILA GP Directo 881	\$152,421.40
C02116	28/12/2021	FLORES ALARCON ANGELICO GP Directo 882	\$152,596.90
C02117	28/12/2021	SEBASTIAN CRUZ JUANA GP Directo 883	\$152,687.40
C02118	28/12/2021	BARONA SALVADOR ZENON GP Directo 884	\$153,304.40
C02119	28/12/2021	JAVIER VARGAS GP Directo 885	\$153,904.40
C02121	28/12/2021	PAREDES VALDEZ JUAN GP Directo 887	\$155,398.90
C02122	28/12/2021	SEBASTIAN CRUZ JUANA GP Directo 888	\$155,489.40
C02169	30/12/2021	TORRES VARGAS KARINA GP Directo 910	\$156,099.40
C02170	30/12/2021	VARGAS LAZCANO ALBERTA GP Directo 911	\$156,804.40
D00207	31/12/2021	RECLASIFICACI	\$156,979.40
