


E-60

127180001667652787-000046 MARZO 2022

**PÓLIZA TRANSFERENCIA ELECTRONICA - ACUERDO**

FECHA EN QUE SE EXPIDE: 08-Mar-2022  
 NOMBRE: GOBIERNO DEL ESTADO DE MEXICO  
 CANTIDAD: \$116,705.00 (CIENTO DIECISEIS MIL SETECIENTOS CINCO PESOS 00/100 M.N.)  
 BANCO ORDENANTE: BANCO AZTECA  
 CUENTA ORDENANTE: 127180001667652787  
 NOMBRE CUENTA: 110101 R.P. 2022 BANCO AZTECA CTA.2787  
 FORMA DE PAGO: 03 - TRANSFERENCIA ELECTRONICA DE FONDOS  
 REFERENCIA:

  
 \_\_\_\_\_  
 FIRMA DE RECIBIDO

POR ACUERDO DEL  
Y DEL

PÁGUESE AL C. GOBIERNO DEL ESTADO DE MEXICO  
 LA CANTIDAD:  
 (CIENTO DIECISEIS MIL SETECIENTOS CINCO PESOS 00/100 M.N.)

POR CONCEPTO DE:  
PAGO DE SERVICIO A GOBIERNO DEL ESTADO DE MÉXICO

Nombre	UUID	Fecha	Tipo	Serie	Folio	R.P.	M.P.	Total
GOBIERNO DEL ESTADO DE MEXICO	B4E2605A-E266-4D2D-A0C7-96D743E84111	25-Mar-2022	I	78858624	30700000002	28	PUE	\$116,705.00



TOTAL \$116,705.00

MARC ANTONIO CORTES VIZCARRA

ELABORÓ

REVISÓ

AUTORIZA

08-Mar-2022

FECHA ELABORACIÓN



**POLIZA DE EGRESOS**

**ORGANISMO OPERADOR DE AGUA DE TEMASCALAPA 2047**

**MARZO DE 2022**

No. de Póliza: E 60

Status de la Póliza: C A

Fecha de la Póliza: 08/03/2022

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	5100	B01211000	010502020401110101	3922		E 60	Gastos de Funcionamiento Otros Impuestos y derechos	116,705.00	0.00
2.00	8241	B01211000	010502020401110101	3922		E 60	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros Impuestos y derechos	116,705.00	0.00
3.00	8221	B01211000	010502020401110101	3922		E 60	Presupuesto de Egresos por Ejercer de Gastos de Funcionamiento Otros Impuestos y derechos	0.00	116,705.00
4.00	8251	B01211000	010502020401110101	3922		E 60	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	116,705.00	0.00
5.00	8241	B01211000	010502020401110101	3922		E 60	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	0.00	116,705.00
6.00	8271	B01211000	010502020401110101	3922		E 60	Presupuesto de Egresos Pagado de Gastos de Funcionamiento Otros Impuestos y derechos	116,705.00	0.00
7.00	8251	B01211000	010502020401110101	3922		E 60	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	0.00	116,705.00
8.00	1112	000000002	000000000000000003			E 60	GOBIERNO DEL ESTADO DE MEXICO BANCO AZTECA BANCO AZTECA 1271160001687652279 (22-24) R.P.	0.00	116,705.00
Flujo de Efectivo: 23.00 116,705.00									
<b>TOTAL POLIZA</b>								<b>466,820.00</b>	<b>466,820.00</b>

DESCRIPCION:  
GOBIERNO DEL ESTADO DE MEXICO DECLARACION DE APORTACION DE MEJORAS POR SERVICIOS AMBIENTALES PERIODO ENERO-FEBRERO



Elaboró

L.A.E. ABIGAIL SANCHEZ SANCHEZ



Revisó

L.A.E. ABIGAIL SANCHEZ SANCHEZ



Autorizó

L.C.P. HEIMAR B. GONZALEZ MARTINEZ

## RECIBO DE PAGO A GOBIERNO DEL ESTADO DE MEXICO

### DATOS DEL CLIENTE

Titular de la Cuenta de Cargo: ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA LA PRESTA

Cuenta de Cargo: 01720166765278

### CONCEPTO DEL PAGO

Concepto de Cargo: PAGO DE SERVICIOS A GOBIERNO  
DEL ESTADO DE MEXICO

Referencia de Pago: 307000000021350784349142212

Fecha de Pago: 15/03/2022

Fecha de Aplicación: 15/03/2022

### DATOS DEL PAGO

Importe del Servicio: \$116705.00

Importe de Comisión  
de Banco Azteca: \$0.00

IVA por Comisión: \$0.00

Importe Total a  
Cuenta de Cargo: \$116705.00

Número de Operación: 676387

Sello digital: 030700000002135078434914221267638715032022 09:00:57

Para dudas o aclaraciones comunícate a Línea Empresarial Azteca a los teléfonos 01800 333 1010 ó 1720 8010

Este documento se constituye como una referencia de los términos en que la operación se realizó,  
el único comprobante oficial es el estado de cuenta que emite Banco Azteca S.A.

## Detalle del movimiento cargo



### Datos del ordenante

**Nombre:** ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA LA PRESTACI

**Número de Cuenta:** 01270172400166765278

### Datos de la operación

**Número de Operación:** 00000154

**Divisa:** MXP

**Fecha Operación:** 2022-03-15

**Concepto del Pago 2:** Pago GOBIERNO DEL ESTADO DE ME

**Concepto del Pago 3:** XICO

**Monto:** \$ 116,705.00



GOBIERNO DEL  
ESTADO DE MÉXICO

SECRETARÍA DE FINANZAS

## FORMATO UNIVERSAL DE PAGO

ESTE DOCUMENTO NO ES EL COMPROBANTE DE PAGO Y NO OBLIGA A LA AUTORIDAD A PRESTAR EL SERVICIO SOLICITADO

### Declaración de Aportación de Mejoras por Servicios Ambientales

Folio: 69990

#### DATOS DEL CONTRIBUYENTE

DPD120106RN4

REGISTRO FEDERAL DE CONTRIBUYENTES

ORG PUB DESC MPAL PARA LA PRESTC DE LOS SERV DE AGUA POTABLE DRENAJE Y TRATAMIE DE AGUAS RESIDUALES DEL M DE TEMASCALAPA

NOMBRE, DENOMINACIÓN O RAZÓN SOCIAL:

#### DATOS DE LA CONTRIBUCIÓN

PERÍODO: Enero-Febrero

EJERCICIO: 2022

TIPO DECLARACIÓN: Normal

TOTAL FACTURACIÓN: \$ 3,334,433

CLAVE	DESCRIPCIÓN	IMPORTE (\$)
307001	Aportaciones por servicios ambientales	116705.156
<b>FECHA LÍMITE DE PAGO:</b> 17 de Marzo de 2022		<b>TOTAL:</b> \$ 116,705



LÍNEA DE CAPTURA PARA PAGO EN VENTANILLA

## FORMATO GRATUITO

307000 000021 350784 349142 212

POR FAVOR CAPTURE SIN ESPACIOS

ESTE DOCUMENTO SÓLO ES VÁLIDO CON LA CERTIFICACIÓN O RECIBO DEL PAGO

FAVOR DE REALIZAR PAGO EN VENTANILLA DE LAS SIGUIENTES INSTITUCIONES

BANORTE-IXE 072817

BBVA CIE1336126

CITIBANAMEX PA:3751/01

SANTANDER 0009620

Por favor verifique que la línea de captura y el importe que aparece en el comprobante de pago que emite el Centro Autorizado de Pago (Banco o Establecimiento Mercantil) coincidan con la información impresa en este Formato Universal de Pago.

Estimado contribuyente le informamos que su CFDI lo podrá descargar, ingresando en la página web <https://sfpya.edomexico.gob.mx/recaudacion/>, a través de nuestro portal de servicios al contribuyente en el módulo CFDI, opción reimprime tu CFDI y en seguida capture su línea de referencia.



**ODAPAS MUNICIPIO DE TEMASCALAPA**  
**APORTACIONES DE MEJORAS SERVICIOS AMBIENTALES**  
**PRIMER BIMESTRE PERIODO ENERO - FEBRERO 2022**  
**CÉDULA DE CALCULO**



DESCRIPCIÓN	IMPORTE
SERVICIOS POR SUMINISTRO DE AGUA ENERO -FEBRERO	3,334,433.04
TOTAL FACTURACIÓN	3,334,433.04
TARIFA	3.50%
TOTAL	116,705.16



L.C.P. HEINAR BENJAMIN GONZALEZ MARTINEZ  
DIRECTOR GENERAL ODAOPAS TEMASCALAPA



L.A.E. ADRIAN SANCHEZ SANCHEZ  
DIRECTOR DE ADMINISTRACION Y FINANZAS



**ORGANISMO PÚBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL**

DEPARTAMENTO DE CONTABILIDAD

DIARIO DE RECAUDACIÓN

DEL DÍA 01/01/2022 AL 31/01/2022 EN EL MUNICIPIO

DESCRIPCIÓN	CLAVE	MOVTO CORR	REZ REZ	CORRIENTE	REZAGO	ACT IMP	RECARGOS	MULTAS	GASTOS E.	TOTAL
<b>CONDONACIONES/SUBSIDIOS</b>										
CONDONACION / SUBSIDIO PRINCIPAL	5200-01-01-01-01	1566	0	1,063,059.35	0.00	0.00	0.00	0.00	0.00	1,063,059.35
SUBTOTAL:		1566	0	1,063,059.35	0.00	0.00	0.00	0.00	0.00	1,063,059.35
<b>DERECHOS</b>										
SUMINISTRO DE AGUA POTABLE	4143-01-01-01-01	1614	198	2,763,662.18	205,956.31	6,427.36	28,292.31	0.00	0.00	3,004,338.16
CONEX A SISTEMAS DE AGUA Y DRENAJE	4143-01-01-04-01	17	0	37,284.00	0.00	0.00	0.00	0.00	0.00	37,284.00
AGUA EN PIPAS (CARGA)	4143-01-01-12-01	49	0	17,693.00	0.00	0.00	0.00	0.00	0.00	17,693.00
OTROS SERVICIOS REL. AL AGUA	4143-01-01-17-01	69	0	63,507.00	0.00	0.00	0.00	0.00	0.00	63,507.00
IVA RETENIDO POR COBRO DE AGUA	4143-01-01-20-01	2	0	3,086.19	0.00	0.00	0.00	0.00	0.00	3,086.19
SUBTOTAL:		2	0	2,885,232.37	205,956.31	6,427.36	28,292.31	0.00	0.00	3,125,908.35
<b>TOTAL:</b>				2,885,232.37	205,956.31	6,427.36	28,292.31	0.00	0.00	3,125,908.35

TOTAL RECAUDACIÓN: \$ 3,125,908.35  
 TOTAL SUBSIDIO: \$ 1,063,059.35  
 TOTAL DEPÓSITO: \$ 2,062,849.00

SE ANEXA COMPROBANTE DE INGRESO A FAVOR DE LA TESORERÍA MUNICIPAL

POR LA CANTIDAD DE: \$ 2,062,849.00

CON LETRA (DOS\_MILLONES\_SESENTA\_Y\_DOS\_MIL\_OCHOCIENTOS\_CUARENTA\_Y\_NUEVE\_PESOS\_0/100 M.N.)

CORRESPONDIENTE A LOS INGRESOS DEL: 1 DE ENERO DE 2022 AL 31 DE ENERO DE 2022

VERIFICÓ:

  
CAJERO

C. ALMA ROSA ENCISO FUENTES

REVISÓ:



L.A.E. ABIGAIL SANCHEZ - DIRECTOR DE ADMON Y FIN.

Vo. Bo.

DIRECTOR GENERAL

LIC. HEINAT BERRAMUN GONZALEZ MARTINEZ





**ORGANISMO PÚBLICO DESCENTRALIZADO MUNICIPAL ARA**  
TESORERÍA MUNICIPAL

DEPARTAMENTO DE CONTABILIDAD

DIARIO DE RECAUDACIÓN

DEL DÍA 01/02/2022 AL 28/02/2022 EN EL MUNICIPIO

DESCRIPCIÓN	CLAVE	MOVTOS		CORRIENTE	REZAGO	ACT IMP	RECARGOS	MULTAS	GASTOS E.	TOTAL
		CORR	REZ							
<b>CONDONACIONES/SUBSIDIOS</b>										
CONDONACION / SUBSIDIO PRINCIPAL	5200-01-01-01-01	362	0	224,524.37	0.00	0.00	0.00	0.00	0.00	224,524.37
CONDONACION / SUBSIDIO RECARGOS	5200-01-01-02-01	60	0	28,942.27	0.00	0.00	0.00	0.00	0.00	28,942.27
<b>SUBTOTAL:</b>		<b>60</b>	<b>0</b>	<b>253,466.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>253,466.64</b>
<b>DERECHOS</b>										
SUMUNISTRO DE AGUA POTABLE	4143-01-01-01-01	351	140	570,770.86	161,849.83	11,056.07	44,799.33	0.00	0.00	788,476.09
CONEX A SISTEMAS DE AGUA Y DRENAJE	4143-01-01-04-01	25	0	58,763.00	0.00	0.00	0.00	0.00	0.00	58,763.00
AGUA EN PIPAS (CARGA)	4143-01-01-12-01	61	0	23,130.00	0.00	0.00	0.00	0.00	0.00	23,130.00
REZAGOS AGUA POTABLE Y ALCANTARI	4143-01-01-14-01	0	-5	0.00	-3,595.29	-724.05	-2,947.84	0.00	0.00	-12,267.18
OTROS SERVICIOS REL. AL AGUA	4143-01-01-17-01	52	0	70,021.00	0.00	0.00	0.00	0.00	0.00	70,021.00
IVA RETENIDO POR COBRO DE AGUA	4143-01-01-20-01	1	0	1,656.73	0.00	0.00	0.00	0.00	0.00	1,656.73
2% DE RET. DE OBRA POR VIG. Y SUP.	4143-03-01-01-02	2	0	11.00	0.00	0.00	0.00	0.00	0.00	11.00
<b>SUBTOTAL:</b>		<b>2</b>	<b>0</b>	<b>724,352.59</b>	<b>153,254.54</b>	<b>10,332.02</b>	<b>41,851.49</b>	<b>0.00</b>	<b>0.00</b>	<b>929,790.64</b>
<b>TOTAL:</b>				<b>724,352.59</b>	<b>153,254.54</b>	<b>10,332.02</b>	<b>41,851.49</b>	<b>0.00</b>	<b>0.00</b>	<b>929,790.64</b>

TOTAL RECAUDACIÓN: \$ 929,790.64  
 TOTAL SUBSIDIO: \$ 253,466.64  
 TOTAL DEPÓSITO: \$ 676,324.00

SE ANEXA COMPROBANTE DE INGRESO A FAVOR DE LA TESORERÍA MUNICIPAL

POR LA CANTIDAD DE: \$ 676,324.00

CON LETRA (SEISCIENTOS, SETENTA\_Y\_SEIS\_MIL\_TRESCIENTOS\_VEINTE\_Y\_CUATRO\_PESOS\_0/100 M.N.)

CORRESPONDIENTE A LOS INGRESOS DEL: 1 DE FEBRERO DE 2022 AL 28 DE FEBRERO DE 2022

VERIFICÓ:

*C. ALMA ROSA ENCISO FUENTES*

C. ALMA ROSA ENCISO FUENTES

REVISÓ:

*L.A.E. ABIGAIL SANCHEZ SANCHEZ*

L.A.E. ABIGAIL SANCHEZ SANCHEZ - DIRECTOR DE ADMON Y FIN.

Vo. Bo.

DIRECTOR GENERAL

LIC. HOMAR BENJAMIN GONZALEZ MARTINEZ



Fecha de emisión: 10/03/2022



1 00001949	OLVERA GARCIA MARIO	CD001442	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00003399	GONZALEZ PEREZ	CD001443	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00000040	JUAREZ ALMAZAN	CD001444	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00003784	GONZALEZ PEREZ	CD001447	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00

**TOTALES POR OFICINA**

MONTO PRINCIPAL:	3334433.04
MONTO ACTUALIZACIÓN:	0.00
RECARGOS:	0.00
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	1237948.68
TOTALES:	2096484.36
NÚMERO DE TRANSACCIONES	1965

VERIFICÓ:

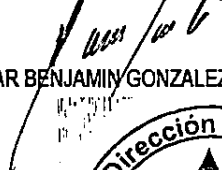
CAJERO



C. ALMA ROSA ENCISO FUENTES

Vo. Bo.

DIRECTOR GENERAL



LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ





**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL**

**DEPARTAMENTO DE CONTABILIDAD**

**INGRESO POR CONCEPTO DE**

**DEL DIA 01/01/2022 AL 28/02/2022 EN LA OFICINA 0101**

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T ULPP	MONTO	ACT	RECARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
1	00002891	DEL RIO MAYORGA	AB028506	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001343	SANCHEZ JUAREZ	AB028507	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005565	SANCHEZ JUAREZ	AB028508	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000670	SANCHEZ JUAREZ	AB028509	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00000793	ACOSTA FALCON	AB028510	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000455	FLORES QUEZADA	AB028512	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005145	VAZQUEZ ALVAREZ	AB028513	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000794	CABRERA OSORIO	AB028514	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003659	GOMEZ TELLEZ	AB028515	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003341	GOMEZ TELLEZ	AB028516	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000964	JIMENEZ LOPEZ PEDRO	AB028517	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005210	ALVAREZ DORANTES	AB028518	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003744	HERNANDEZ GUZMAN	AB028519	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002322	GARCIA MARTINEZ	AB028520	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001839	GUARNEROS ORTEGA	AB028521	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003094	ESPINOZA ROQUE	AB028522	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006353	GARCIA MENA FELIX	AB028523	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006711	CARMONA CANO	AB028525	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00003482	REYES AGUILAR JULIAN	AB028526	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002314	RODRIGUEZ VILLEGAS	AB028527	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006213	GODINEZ BARRANCO	AB028528	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005580	ROMERO PALACIOS	AB028529	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001515	GONZALEZ GUTIERREZ	AB028530	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004121	CORTEZ SANCHEZ	AB028531	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002249	HERNANDEZ LOPEZ	AB028532	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00002816	ENCISO BALDERAS MA.	AB028533	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000374	RAMOS MARTINEZ	AB028535	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00006115	RAMIREZ RIVAS MARIA	AB028538	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004836	HERNANDEZ AGUILAR	AB028539	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00001863	ESPINOZA GARCIA	AB028540	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004866	JIMENEZ MORALES	AB028541	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006168	JIMENEZ MORALES	AB028542	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002412	BARAJAS PEREZ	AB028543	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006407	QUEZADA PEREZ CIRILO	AB028544	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004003	SANCHEZ GRANADOS	AB028545	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000184	RAMOS LEON TOMAS	AB028546	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001762	RAMOS LEON TOMAS	AB028547	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003699	ALEMAN MALLEN	AB028548	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000550	GOMEZ ESTEBAN	AB028549	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000205	GOMEZ ESTEBAN	AB028550	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005009	TORAL MIRANDA	AB028551	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000252	GARCIA VARGAS	AB028553	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002184	GARCIA BADILLO	AB028555	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003105	AVILA GARCIA	AB028556	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005425	NAVARRETE GARAY	AB028557	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006583	DELGADO DIÁZ VIRGINIA	AB028558	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001734	DELGADO DIAZ VIRGINIA	AB028559	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006921	HERON MEJIA JOSE	AB028560	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001779	MARTINEZ SILVA	AB028561	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000110	MARTINEZ Y QUINTANA	AB028562	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003781	BALDERAS MAYORGA	AB028563	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003175	BALDERAS MAYORGA	AB028564	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004310	BUENDIA ISLAS AMANDA	AB028565	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001050	RAMOS IRINEO CELSA	AB028566	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005996	AGUIRRE REYES FIDEL	AB028567	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00000659	IRINEO ISLAS ANSELMO	AB028568	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00

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1	00006768	JUAREZ QUESADA J.	AB028571	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00001711	ANAYA GONZALEZ	AB028572	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00002916	GONZALEZ GOMEZ	AB028573	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004610	PRIETO MORA ERNESTO	AB028574	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001467	GONZALEZ Y CARRILLO	AB028575	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000739	LOPEZ MARTINEZ	AB028576	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000599	HERNANDEZ ISLAS	AB028577	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001770	SOSA HERNANDEZ	AB028578	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002908	RODRIGUEZ GOMEZ MA.	AB028579	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000700	SOLARES ALFARO	AB028580	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000309	AGUILAR LOPEZ MARIA	AB028582	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001159	AGUILAR LOPEZ LETICIA	AB028583	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000163	CRUZ MARIN LUIS	AB028584	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001639	GALINDO MANILLA	AB028585	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003855	ZANIZO QUINTANAR	AB028586	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	000006784	TORRES LOPEZ JUAN	AB028587	4143-01-01-01-01	P 12-2022	1981.46	0.00	0.00	0.00	0.00	911.46	1070.00
1	00001392	CERON MIRELES JOSE	AB028588	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000108	CERON ALBA ROMAN	AB028589	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006493	PEÑA JUAREZ EMILIO	AB028591	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00006007	TAPIA OROZCO PABLO	AB028593	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001686	SANCHEZ JUAREZ	AB028594	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00006164	QUESADA ALEMAN	AB028597	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000402	QUEZADA MENDOZA	AB028598	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001923	CASIANO MADRID	AB028599	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000686	MONTALVAN	AB028600	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000727	RAMIREZ CAMPOS	AB028601	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000386	AVILA GONZALEZ	AB028603	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006753	MENDOZA RAMOS MA.	AB028604	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00000393	JUAREZ QUEZADA	AB028605	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003157	OROZCO CUREÑO	AB028606	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002631	OROZCO CUREÑO	AB028607	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002033	QUIJANO VILLANUEVA	AB028608	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004139	GONZALEZ SANTOYO	AB028609	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000075	RODRIGUEZ GONZAGA	AB028610	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004595	DEL VALLE Y GONZALEZ	AB028611	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004796	ESQUIVEL FRANCO	AB028612	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00000990	DOMINGUEZ JOSEFA	AB028614	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00002473	VALENCIA FERNANDEZ	AB028615	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003019	CRUZ HERNANDEZ	AB028616	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001410	NAVA MARTINEZ	AB028618	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002245	GARCIA DIAZ	AB028619	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002491	HERRERA LOPEZ	AB028621	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00002506	HERRERA LOPEZ MA.	AB028622	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001455	DIAZ MALDONADO	AB028624	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006364	ALBA QUINTERO	AB028625	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003304	FLORES ESPINOZA	AB028626	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001747	TORRES FLORES MARIA	AB028627	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004287	VIZCARRA VERA JORGE	AB028628	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004038	MONTOYA MEJIA	AB028629	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000589	LEON GALICIA RAMON	AB028630	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000406	MENDOZA GONZALEZ	AB028632	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000123	GONZALEZ GARCIA	AB028633	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000259	GONZALEZ GARCIA	AB028634	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000361	GONZALEZ GARCIA	AB028635	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005510	TELLEZ SANCHEZ	AB028636	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002335	BUENDIA AGUIRRE	AB028637	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000502	SANCHEZ QUEZADA	AB028638	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002783	GARCIA GUERRA MARIO	AB028639	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000293	CRUZ RUIZ CLEOTILDE	AB028642	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002478	TORRES MARTINEZ MA.	AB028643	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003581	GONZALEZ LOPEZ	AB028644	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002564	RAMIREZ VIEYRA EVA	AB028645	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00003714	MATEOS POPOCATL	AB028646	4143-01-01-01-01	P 12-2022	1785.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000500	MENDOZA QUEZADA	AB028647	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00002764	JIMENEZ GARCIA	AB028649	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006410	FERREYRA RIOS MIRIAM	AB028650	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006598	MARTINEZ ESTEBAN	AB028651	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00

1 00006569	QUESADA RAMOS	AB028652	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00001204	RAMOS JUAREZ JUANA	AB028653	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00003717	VICTOR LOPEZ	AB028654	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00003070	MARQUEZ BAUTISTA	AB028655	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004106	MIRANDA VIZCARRA	AB028656	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000329	HERNANDEZ SANTIAGO	AB028657	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00005959	MANCERA VALDIVIEZ	AB028658	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00003498	GOMEZ CORIA MARIA	AB028659	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000906	FLORES CUEVAS JOSE	AB028660	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00005313	VALDES MENDIENTA	AB028662	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004453	GONZALEZ SANCHEZ	AB028663	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00000272	QUEZADA MENDOZA	AB028664	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00001004	SANCHEZ GARCIA	AB028665	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00003716	CALZADA GARCIA	AB028666	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002394	BUENDIA GARCIA	AB028667	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00001804	BLANCO GARCIA DAVID	AB028668	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00004484	MARTINEZ CHAVEZ	AB028669	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004625	SANCHEZ GARCIA	AB028670	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00004884	MARTINEZ TREJO	AB028672	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000097	VALDEZ TORRES	AB028673	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00006601	GOMEZ QUEZADA	AB028674	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00004623	RODRIGUEZ JUAREZ	AB028675	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00004245	SANCHEZ ACOSTA	AB028676	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00005384	CERON REYES ERASMO	AB028677	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00001317	JIMENEZ GARCIA IRENE	AB028680	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00005040	AGUIRRE RODRIGUEZ	AB028681	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004892	MENDOZA HERRERA	AB028682	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00000762	GOMEZ PEREZ ERASTO	AB028683	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00006696	GARCIA CHARCO MA	AB028684	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00003165	MARTINEZ MARTINEZ	AB028685	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00003038	GONZALEZ GARCIA	AB028686	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00004582	DOMINGUEZ SANCHEZ	AB028687	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00004522	DOMINGUEZ SANCHEZ	AB028688	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1 00000013	JUAREZ SANCHEZ MA.	AB028689	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002548	BAUTISTA BUENDIA	AB028690	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1 00002318	VELAZQUEZ ESTRADA	AB028692	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002592	GARCIA ESPINOZA	AB028693	4143-01-01-01-01	P 12-2022	1785.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004180	BAUTISTA VIZCARRA	AB028695	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1 00001636	GARCIA REYES MA.	AB028696	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00005174	FUENTES PEREZ	AB028697	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000991	CERVANTES GARCIA	AB028698	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00003594	SAUCEDO RAMIREZ	AB028699	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00003321	MARTINEZ PEREZ	AB028700	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002931	GODINEZ TORRES JOSE	AB028701	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
00000154	BERMUDEZ GUZMAN	AB028702	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
00000394	BERMUDEZ GUZMAN	AB028703	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00003711	MELO CORDOVA	AB028704	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00003705	FLORES SANDOVAL	AB028705	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00006395	MUÑOZ RODRIGUEZ	AB028706	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002452	RODRIGUEZ MONTES	AB028707	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000645	JUAREZ QUEZADA	AB028708	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004724	AYALA NOCHEBUENA	AB028709	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00001299	AYALA NOCHEBUENA	AB028710	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00001608	BERMUDEZ GUZMAN	AB028711	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00004168	PEREZ GALICIA	AB028712	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00005544	SANCHEZ LINARES	AB028713	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000772	OSORNIO OSORNIO	AB028718	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002595	OROZCO SANCHEZ	AB028719	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00001986	ORTEGA SALAS	AB028720	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002612	DUARTE AVILA ESTELA	AB028721	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00004230	RAMIREZ MEJIA JULIO	AB028722	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00001905	GONZALEZ REYES	AB028723	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1 00001009	OROZCO GARCIA	AB028724	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000517	GONZAGA RODRIGUEZ	AB028725	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004741	CASTAÑEDA GARCIA	AB028726	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004736	CASTAÑEDA AGUILAR	AB028727	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1 00001978	RAMOS MADRID	AB028728	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00

1	00003939	ISIDRO CHAVEZ AMADO	AB028729	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001084	RIQJA ALVAREZ	AB028730	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00004424	HERNANDEZ ORTIZ	AB028731	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00001352	DAVALOS GUTIERREZ	AB028732	4143-01-01-01-01	P 12-2022	9644.26	0.00	0.00	0.00	0.00	1157.34	8486.92
1	00002034	VELAZQUEZ ESTRADA	AB028733	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000692	JUAREZ SILVA	AB028734	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001817	GARCIA QUIJANO LUCIA	AB028735	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001067	ROBLES VENEGAS	AB028737	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001688	MERCADO ANGELES	AB028738	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005493	SANCHEZ SANCHEZ	AB028739	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00001239	RODRIGUEZ GONZAGA	AB028740	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000693	ENZASTIGA BALTAZAR	AB028741	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005074	ESPEJEL MIRANDA J.	AB028743	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005075	ESPEJEL HERNANDEZ	AB028744	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002493	CRUZ CHAVEZ SANTOS	AB028745	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004064	HERON MEJIA EPIFANIO	AB028747	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004076	SANCHEZ GALVAN	AB028748	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000099	ARREGUIN ALVAREZ	AB028749	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005028	AGUIRRE JIMENEZ M.	AB028750	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001716	AUSTRIA MENDOZA	AB028751	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003880	GRANADOS GARCIA MA.	AB028752	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004261	DOMINGUEZ GONZALEZ	AB028753	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000702	CUREÑO IRINEO	AB028754	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004449	HERRERA CORTES	AB028755	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001135	ALVAREZ AGUILAR	AB028756	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000998	QUESADA RAMOS	AB028757	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003751	ESQUIVEL ROJO JOSE	AB028758	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000666	CERON FLORES PEDRO	AB028759	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003013	CUREÑO GONZAGA	AB028760	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003626	VERA AVILA INES	AB028761	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002509	HERNANDEZ SALADO	AB028762	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002437	CRUZ HERRERA	AB028763	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000093	RAMOS MONROY	AB028764	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002221	BAUTISTA ALVAREZ	AB028765	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003963	PACHECO MANZANAREZ	AB028766	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006279	SOLIS VILLA MA SILVINA	AB028767	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006530	FLORES LOPEZ MARIA	AB028768	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004881	LOPEZ JIMENEZ OFELIA	AB028769	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002674	JIMENEZ JIMENEZ	AB028770	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002869	ENCISO BALDERAS	AB028771	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00002119	REYES DELGADILLO MA.	AB028772	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002310	ALAMIDES DELGADILLO	AB028773	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004500	LEON MARTINEZ MARIA	AB028774	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000805	FLORES CUEVAS	AB028775	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
00002658	ORTEGA DELGADILLO	AB028776	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00	
00001987	DELGADO ORTEGA	AB028777	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00	
1	00006710	ORTEGA CASIANO JOSE	AB028778	4143-01-01-01-01	P 12-2022	1801.38	0.00	0.00	0.00	0.00	828.66	972.72
1	00002028	ORTEGA SALAS BIBIANO	AB028779	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006881	VARGAS GARCIA	AB028780	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001421	MIRELES SALGADO	AB028781	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000590	CERON ALBA ROMAN	AB028782	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001182	ENZASTIGA CABALLERO	AB028783	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004069	FUENTES GONZALEZ	AB028784	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004998	SANCHEZ ORTIZ LUIS	AB028785	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002068	BUENDIA GARCIA MARIO	AB028786	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00002702	GARCIA CARO MA DE	AB028787	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004922	MORALES MORALES	AB028788	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004031	LOPEZ SANCHEZ	AB028789	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003136	VAZQUEZ RAMIREZ	AB028790	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002499	FLORES DIAZ MARIA	AB028791	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001766	PALOMARES RAMOS	AB028792	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004856	JIMENEZ CASTAÑEDA	AB028793	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003599	CERVANTES ZAMORA	AB028794	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003256	GARCIA RODRIGUEZ	AB028795	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004834	HERNANDEZ AGUILAR	AB028796	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006085	TAGLE VARGAS JAIME	AB028797	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003779	TAGLE VARGAS JAIME	AB028798	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00

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1	00005316	REYES BADILLO	AB028799	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006515	JERONIMO ROJAS	AB028800	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003016	BALDERAS LUCIO	AB028801	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006785	CRUZ BUSTAMANTE	AB028804	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00001314	MADRID GUTIERREZ	AB028805	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004471	CORTES FRANCISCO	AB028806	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003373	LOZA GARCIA JUDITH	AB028807	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001012	GARCIA JOSE LUIS	AB028808	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004605	AGUIRRE MORALES	AB028809	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000741	CAMILO ZAMORA	AB028810	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006206	CAMILO GARCIA SILVIA	AB028811	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002178	GARCIA CARRASCO	AB028812	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00004197	MIRANDA EVANGELISTA	AB028813	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000176	CASTRO QUEZADA	AB028815	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004707	AGUIRRE MORALES	AB028816	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003245	RAMIREZ RAMIREZ	AB028817	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000843	SOSA SANCHEZ	AB028818	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005023	MORALES NOLASCO	AB028819	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000226	CABALLERO GARCIA	AB028821	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001302	FERNANDEZ ORTIZ	AB028824	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001201	FERNANDEZ ORTIZ	AB028825	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000312	ESTEBAN GARCIA	AB028826	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004638	MEJIA GARCIA BLAS	AB028827	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004639	MEJIA GARCIA BLAS	AB028828	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002155	DELGADILLO GARCIA	AB028829	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001029	GARCIA FUENTES	AB028831	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00004665	ALDERETE MEDINA	AB028833	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002770	REYES CEDILLO MOISES	AB028834	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005546	RAMIREZ HERNANDEZ	AB028835	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004432	CORTEZ SANCHEZ	AB028836	4143-01-01-01-01	P 02-2022	297.73	0.00	0.00	0.00	0.00	0.00	297.73
1	00003484	RAMIREZ GOMEZ	AB028837	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000882	JUAREZ QUEZADA JUAN	AB028838	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005236	RAMOS ESPEJEL	AB028839	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003678	MONTES DE OCA	AB028840	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000735	JUAREZ QUEZADA	AB028841	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002118	ORTEGA DELGADILLO	AB028842	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002942	JIMENEZ JUAREZ	AB028843	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000465	AGUIRRE MORALES	AB028844	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004164	VIZCARRA VAZQUEZ	AB028845	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000323	RAMOS GONZALEZ	AB028846	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002467	GARCIA GARCIA RUBEN	AB028847	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00003709	CUREÑO BAUTISTA	AB028848	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004783	ELIZALDE CERVANTES	AB028849	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003531	RIOS AGUILAR	AB028850	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000100	QUEZADA QUEZADA	AB028851	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001074	LEMUS ACOSTA MOISES	AB028852	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000888	RAMOS JUAREZ MARIA	AB028853	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004683	AGUIRRE CASTAÑEDA	AB028854	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001109	PONCE PATIÑO	AB028855	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004911	MORALES FRANCISCO	AB028856	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000841	FRIAS CRUZ MARTHA	AB028857	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001528	RAMIREZ QUEZADA	AB028858	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006203	LOPEZ VIDAL MARIA DEL	AB028859	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005538	MAYORGA BAUTISTA	AB028860	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001660	MARMOLEJO CASAS	AB028862	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003053	MARQUEZ ORTIZ	AB028863	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004835	HERNANDEZ AGUILAR	AB028864	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00002179	DIAZ GARCIA	AB028865	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003778	HERNANDEZ BAÑOS	AB028866	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001651	SANCHEZ HERNANDEZ	AB028867	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006494	ROJAS RAMIREZ FELIPE	AB028868	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003467	LOPEZ SURIANO MARIA	AB028869	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000927	ZUÑIGA LARA	AB028870	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002291	CENTRO DE	AB028871	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002927	GARCIA GONZALEZ M.	AB028873	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001578	MOTA SERRANO	AB028874	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000173	GARCIA RAMOS TERESA	AB028875	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00

1	00001296	ESPINOZA RODRIGUEZ	AB028876	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003473	MARQUEZ RAMIREZ	AB028878	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002550	DELGADILLO CEDILLO	AB028880	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002941	AVILES ALVAREZ	AB028881	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002488	CRUZ RIVERO	AB028884	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003983	FUENTES GONZALEZ	AB028886	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003348	CASA DEL MAESTRO	AB028887	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003285	BALDERAS GONZALEZ	AB028888	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003113	BALDERAS HERNANDEZ	AB028889	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002485	CRUZ RODRIGUEZ	AB028891	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006556	GARCIA VALENTINO	AB028892	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002038	GARCIA JIMENEZ	AB028893	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003201	ORTIZ FRANCO	AB028894	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003108	BAUTISTA FRANCO	AB028895	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003078	GREGORIO ZAMANO	AB028896	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001871	FLORES SANCHEZ	AB028897	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001611	JUAREZ BRAVO EDGAR	AB028898	4143-01-01-01-01	P 02-2022	297.73	0.00	0.00	0.00	0.00	0.00	297.73
1	00003740	CARDON MAGUEYAL	AB028899	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002441	MONZON CRUZ ANDRES	AB028900	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000764	ROJAS GARCIA	AB028901	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003596	GARCIA CORONA J.	AB028903	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005335	ORTEGA SALAS	AB028904	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004679	AGUILAR SANCHEZ	AB028909	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004103	RIVERA PEÑALOZA	AB028910	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005520	NAVA LOPEZ	AB028911	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000943	OSORNIO OSORNIO	AB028912	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005263	VAZQUEZ ALVAREZ	AB028913	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000208	DIMAS GARNICA	AB028914	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
3	00000842	ZARCO DANIEL	AB028915	4143-01-01-01-01	P 06-2022	893.42	0.00	0.00	0.00	0.00	339.42	554.00
1	00001454	ACEVEDO RAMIREZ	AB028916	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00006080	ROJAS PATIÑO EMILIO	AB028917	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003242	JUAREZ AGUIRRE	AB028918	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005398	ISLAS JIMENEZ MA	AB028919	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001658	AGUIRRE RAMOS	AB028920	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002192	REYES GARCIA LUIS	AB028921	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006675	NAVARRETE GARAY	AB028922	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003115	CERON CUREÑO	AB028923	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002812	ORTEGA BADILLO J.	AB028924	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002036	GUARNEROS ORTEGA	AB028925	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003032	GOMEZ HERNANDEZ	AB028926	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004483	VAZQUEZ CARBAJAL	AB028927	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003735	GARCIA RIOS	AB028928	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004660	AVILES SANCHEZ	AB028929	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006732	REYES FLORES	AB028930	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00001984	MARTINEZ HERNANDEZ	AB028932	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00002708	MORALES HERRERA	AB028933	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002526	MORALES HERRERA	AB028934	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004666	BUENDIA AVILES SONIA	AB028936	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001479	AUSTRIA GARCIA DELIA	AB028937	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004422	GARCIA MEDINA	AB028941	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000177	MIRANDA DURAN	AB028942	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001470	BAUTISTA JULIO	AB028943	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002650	FLORES JIMENEZ	AB028944	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002425	FLORES JIMENEZ	AB028945	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004148	PACHECO	AB028946	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000743	AUSTRIA ALVAREZ	AB028947	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00003616	ACOSTA RODRIGUEZ	AB028948	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004167	SANCHEZ DOMINGUEZ	AB028950	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00002309	JIMENEZ GARCIA	AB028951	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000774	QUEZADA CABALLERO	AB028952	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003685	GARCIA ROMAN MA.	AB028953	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004321	FRANCO AVALOS IRENE	AB028954	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004204	MIRANDA VIZCARRA	AB028955	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005147	ALVAREZ DORANTES	AB028956	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002409	BARAJAS ALAMIDES	AB028957	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00001358	AUSTRIA CRUZ JOSE	AB028958	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000691	ROMO GARCIA	AB028959	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00

1	00004151	SANCHEZ SANCHEZ	AB028960	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003765	GAMBOA MALLORGA	AB028961	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005322	BALDERAS LUCIO	AB028963	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003351	MENESES AGUIRRE	AB028964	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006944	AGUILAR ALVA ROGELIO	AB028965	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006330	ISLAS JIMENEZ JULIA	AB028966	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000483	GONZALEZ FRAGOSO	AB028967	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001107	ISLAS PONCE JOSE	AB028969	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002625	BAUTISTA HERNANDEZ	AB028970	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002410	BARAJAS ALAMIDES MA.	AB028971	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000778	QUEZADA LARA ALICIA	AB028972	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000445	QUEZADA GONZALEZ	AB028973	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004780	DELGADILLO AGUILAR	AB028974	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004732	BURGOS CASTRO JOSE	AB028975	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002718	GOMEZ MARTINEZ	AB028976	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004980	RODRIGUEZ MORALES	AB028977	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004621	MIRANDA MAGAÑA	AB028978	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000072	GONZALEZ EURASMO	AB028979	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000434	PINEDA TENORIO JOSE	AB028980	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000711	CABALLERO GALINDO	AB028981	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00005365	ORTIZ RUBI SABINO	AB028984	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00001945	LEON JIMENEZ LUIS	AB028985	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003147	CERON GOMEZ PANFILO	AB028986	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
00002035	DELGADILLO FLORES	AB028987	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00	
00001833	FUENTES HERRERA	AB028988	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00000096	QUEZADA QUEZADA	AB028989	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001306	ENZASTIGA JUAREZ	AB028990	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001428	TENORIO ZAVALA	AB028991	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000136	GONZALEZ OLVERA	AB028992	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00004898	MORA MENDOZA	AB028993	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003555	CORIA ALLENDE	AB028994	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003620	QUIÑONES ISLAS	AB028995	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004795	ESPINOSA HERNANDEZ	AB028996	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001701	AGUILAR URIBE	AB028999	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003480	PEREZ TELLEZ TOMASA	AB029000	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003491	GOMEZ VAZQUEZ	AB029001	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001261	AUSTRIA GARCIA DELIA	AB029002	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002175	DELGADILLO BAUTISTA	AB029003	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002296	CASTAÑEDA HERRERA	AB029005	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003452	CERON ROLDAN MA.DE	AB029007	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002826	RAMOS GALICIA	AB029008	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002495	HERRERA VALENCIA	AB029009	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005951	HERNANDEZ ALVAREZ	AB029010	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002729	MADRID DELGADILLO	AB029011	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
00001142	GALINDO MANILLA	AB029012	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00	
1	00003873	TAMAYO MONFORTE	AB029013	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002721	JIMENEZ REYES	AB029014	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003701	PIMENTEL CUREÑO	AB029016	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002347	MONROY CERON	AB029017	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00006850	MORALES CONTRERAS	AB029019	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000751	FLORES HERNANDEZ	AB029020	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001411	GONZALEZ ALCOCER	AB029021	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002361	HERRERA BUENDIA	AB029022	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006815	HERRERA LEON PABLO	AB029023	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006720	GARCIA DELGADILLO	AB029025	4143-01-01-01-01	P 02-2022	270.66	0.00	0.00	0.00	0.00	0.00	270.66
1	00002782	REYES BADILLO	AB029026	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00003832	GOMEZ HERNANDEZ J.	AB029027	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003442	VALDIVIA VALLEJO	AB029028	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003085	GOMEZ GARCIA	AB029029	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000649	CERON JUAREZ JESUS	AB029030	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001580	NAVA FONSECA	AB029031	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000196	CASTAÑON GARDUÑO	AB029032	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003504	ISLAS JIMENEZ	AB029033	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004115	MORENO REYES REYNA	AB029034	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005531	GARCIA SANCHEZ	AB029035	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00001872	HERNANDEZ MORENO	AB029036	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000608	PADILLA DE ORTIZ	AB029037	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00



1	00003276	RAMIREZ BALDERAS	AB029038	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004727	BAUTISTA CASTAÑEDA	AB029039	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000395	DIMAS GARNICA ELVIA	AB029040	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006104	BUENDIA BRISEÑO	AB029041	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001418	CANO GARCIA DANIEL	AB029042	4143-01-01-01-01	P	12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003708	MILLAN RAMIREZ	AB029043	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002217	GARCIA BUENDIA	AB029044	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001589	QUEZADA GARCIA	AB029045	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003169	CLAUDIO GARCIA	AB029046	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002922	CLAUDIO TROCHA	AB029047	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000050	CARMONA MARTINEZ	AB029048	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006148	LOPEZ TENORIO	AB029049	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005323	CERON REYES GLORIA	AB029050	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006670	HERNANDEZ MATA	AB029052	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001480	LICEA ESQUIVIAS	AB029053	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001318	ESCALANTE OCHOA	AB029054	4143-01-01-01-01	P	12-2022	1981.46	0.00	0.00	0.00	0.00	911.46	1070.00
1	00000593	ESCALANTE REYNOSO	AB029055	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000637	ARRIOLA RODRIGUEZ	AB029056	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003517	GOMEZ JIMENEZ	AB029057	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006637	FERNANDEZ ARTEAGA	AB029058	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00002644	AVILA BECERRIL	AB029060	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002448	AVILA BECERRIL	AB029061	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003712	VILLEDAS VARGAS	AB029062	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001377	GONZAGA GARCIA	AB029063	4143-01-01-01-01	P	12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00006498	ORTEGA JIMENEZ	AB029064	4143-01-01-01-01	P	06-2022	893.00	0.00	0.00	0.00	0.00	0.00	893.00
1	00001179	RAMIREZ NUÑEZ FRIDA	AB029065	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000286	REYES GONZALEZ	AB029066	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004511	FERNANDEZ SANCHEZ	AB029069	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000411	LOPEZ FRANCO	AB029071	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004656	LINARES Y MIRANDA	AB029072	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005423	ENZASTIGA PINELO	AB029073	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002859	JIMENEZ OSORIO JUAN	AB029074	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001127	ARTEAGA RAMOS	AB029075	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00001807	QUEZADA GONZAGA	AB029076	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001518	OROZCO ROMO	AB029077	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005411	SANCHEZ GONZALEZ	AB029078	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002981	PALACIOS FLORES MA.	AB029079	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000364	HERANANDEZ	AB029080	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005011	TORAL MIRANDA	AB029081	4143-01-01-01-01	P	12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00001427	PEREZ GARCIA VIRGINIA	AB029082	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002431	DELGADILLO MENESES	AB029083	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004868	JIMENEZ MORALES	AB029084	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003839	SANTIAGO MARTINEZ	AB029085	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004248	RAMOS QUINTANA	AB029086	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002121	GARCIA ESPINOZA	AB029087	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000070	LICEA ALEJANDRE MA.	AB029088	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005164	AGUILAR AGUILAR	AB029089	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001434	ENZASTIGA DE FRANCO	AB029090	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002271	DELGADILLO FLORES	AB029091	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003565	MILLAN GONZALEZ	AB029092	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002212	BAUTISTA MARTINEZ	AB029093	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002120	REYES DELGADILLO	AB029094	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000648	ROMO GARCIA PILAR	AB029095	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000067	ROMO TELLEZ ADRIAN	AB029096	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001095	MENDOZA CABALLERO	AB029097	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005171	ESPEJEL MARTINEZ	AB029098	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004469	CINTORA PERAL LETICIA	AB029099	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002455	DELGADILLO CRUZ	AB029100	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006517	MARTINEZ SOTELO	AB029101	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001089	GALVEZ VERGARA	AB029102	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005292	QUEZADA QUIJANO	AB029103	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002819	ORÓZCO ESPINOZA	AB029104	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006581	TORRES ARROYO JOSE	AB029105	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001457	ESTEBAN IRINEO EFREN	AB029106	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00003069	GARCIA GOMEZ RAUL	AB029107	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00000580	QUEZADA TELLEZ	AB029108	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000063	QUEZADA AUSTRIA	AB029109	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00

1	00003500	GONZALEZ OROZCO	AB029112	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00009333	RAMOS IRINEO	AB029113	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003833	VAZQUEZ MORALES	AB029114	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003789	MONDRAGON ORTEGA	AB029116	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002423	JIMENEZ REYES	AB029117	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002781	LUCIO CUREÑO ADRIAN	AB029118	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006136	CRUZ GARCIA JOSE	AB029119	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003051	GODINEZ BARRANCO	AB029120	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001262	ONOFRE GARCIA	AB029121	4143-01-01-01-01	P	12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00006216	DEL ROSARIO URBINA	AB029122	4143-01-01-01-01	P	12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00000229	JUAREZ QUESADA J.	AB029123	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005902	PADILLA SALAS MONICA	AB029124	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003325	CUREÑO BAUTISTA	AB029125	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004293	SANCHEZ ORTIZ	AB029126	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002866	SANCHEZ FLORES	AB029127	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005508	QUEZADA ORTIZ	AB029128	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001075	DIAZ GONGORA MA.	AB029129	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000638	SANCHEZ QUESADA	AB029130	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002151	BADILLO FLORES	AB029131	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001211	QUEZADA CABRERA	AB029132	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003173	GODINEZ ZARCO	AB029133	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003131	GODINEZ ZARCO	AB029134	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001629	GARCIA URIBE	AB029135	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006340	GARCIA ROJAS DIANA	AB029136	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003042	HERNANDEZ AGUILAR	AB029140	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001283	AUSTRIA QUEZADA	AB029141	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00003355	CERVANTES ISLAS	AB029143	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003025	ALEMAN ROMERO ELIAS	AB029144	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002878	ALEMAN ROMERO	AB029145	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003521	ROMERO AGUILERA	AB029146	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002879	ALEMAN MAYEN	AB029147	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000913	CABALLERO GARCIA	AB029148	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003603	ESPINOZA GOMEZ	AB029149	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000287	GARCIA MORENO	AB029151	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004413	LOPEZ ESPINOSA EMMA	AB029153	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001928	CASIANO ESPINOZA MA.	AB029154	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002345	MONROY CERON	AB029155	4143-01-01-01-01	P	12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00005504	QUEZADA RODRIGUEZ	AB029156	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00003302	SALAS GONZALEZ	AB029158	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002525	OLVERA ZARCO	AB029159	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003211	RIOS HERNANDEZ	AB029160	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003506	GARCIA ESPINOZA	AB029161	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004083	LEON SANCHEZ ABEL	AB029162	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003443	BAUTISTA CUREÑO	AB029163	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004818	GOMEZ TORAL	AB029164	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006273	MONTOYA ROCHA	AB029165	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002227	FUENTES MARQUEZ MA.	AB029166	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000295	DIMAS GARCIA FELIPE	AB029167	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001635	ROLDÁN AGUIRRE	AB029168	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005337	NIETO CORONA ALICIA	AB029169	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004224	SANCHEZ SANCHEZ	AB029171	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000766	HERNANDEZ MARTINEZ	AB029172	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000053	ALATORRE GARCIA	AB029173	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001251	QUEZADA TEPETITLA	AB029174	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005560	AUSTRIA ALVAREZ	AB029175	4143-01-01-01-01	P	12-2022	1623.96	0.00	0.00	0.00	0.00	747.00	876.96
1	00001944	RAMOS GALICIA JUAN	AB029176	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001492	CRUZ CASTRO SAMUEL	AB029177	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001773	JUAREZ QUEZADA JUAN	AB029178	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000497	ELIZALDE APARICIO	AB029179	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001490	CAMILO ALVA ESTEBAN	AB029180	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006837	TELLEZ SANCHEZ	AB029181	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000392	HERNANDEZ LOZANO	AB029182	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001715	HERNANDEZ GONZALEZ	AB029183	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000570	QUESADA FERNANDEZ	AB029184	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001293	QUEZADA FERNANDEZ	AB029185	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006673	SANTILLAN JUAREZ	AB029186	4143-01-01-01-01	P	02-2022	298.14	0.00	0.00	0.00	0.00	113.14	185.00
1	00002824	MARTINEZ GALICIA	AB029188	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00

1	00001752	AUSTRIA ALEMAN	AB029189	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000172	SOSA ENZASTIGA	AB029190	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000889	SANTOS OROZCO	AB029192	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005662	ACEVEDO DELGADO	AB029193	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006351	GARCIA RUIZ	AB029194	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001297	LEON DOMINGUEZ	AB029195	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004685	AGUIRRE CASTAÑEDA	AB029196	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001797	SANCHEZ FLORES MA.	AB029197	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001519	COLIN REYES CARITINA	AB029198	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003183	MARTINEZ ESPINOZA	AB029199	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002552	ORTEGA CEDILLO MA.	AB029200	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000967	CAMILO JIMENEZ	AB029201	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005356	RODRIGUEZ MORALES	AB029202	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000531	GASCA QUEZADA MA.	AB029203	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000215	MEDINA AGUILAR PILAR	AB029204	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00000189	DIMAS GARNICA MA.	AB029205	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005039	HERNANDEZ AGUILAR	AB029206	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006097	JUAREZ ALVA	AB029207	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004875	LAGUNAS HERNANDEZ	AB029208	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004877	LAGUNAS HERNANDEZ	AB029209	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000902	ANDRADE RODRIGUEZ	AB029210	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000368	RAMOS ROMO	AB029211	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003255	HERNANDEZ CHAVEZ	AB029212	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006529	ALBA ESPEJEL ISABEL	AB029213	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003133	GOMEZ BAUTISTA	AB029214	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000320	NAVARRETE GARAY	AB029215	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003815	QUIROZ BECERRA JOSE	AB029216	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003720	QUIROZ BECERRA JOSE	AB029217	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006506	ORTEGA BADILLO LIDIA	AB029218	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004543	DOMINGUEZ QUEZADA	AB029219	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003239	HERNANDEZ	AB029220	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003933	HERNANDEZ FLORES	AB029221	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00006831	DIAZ GARCIA CLAUDIA	AB029222	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001989	GARCIA GONZALEZ	AB029223	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003845	DOMINGUEZ RIVERO	AB029224	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003271	AVILES LOPEZ ANGELA	AB029226	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00002247	DIAZ RAMIREZ	AB029227	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001404	CABRERA HERNANDEZ	AB029228	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00003966	SANCHEZ SANCHEZ	AB029229	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003143	GODINEZ BARRANCO	AB029230	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006931	AGREDO FAJARDO	AB029231	4143-01-01-01-01	P 02-2022	297.73	0.00	0.00	0.00	0.00	0.00	297.73
1	00006188	MOCTEZUMA BARRERA	AB029232	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005893	ENZASTIGA RODRIGUEZ	AB029233	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00000476	ENZASTIGA RODRIGUEZ	AB029234	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001360	AUSTRIA CRUZ	AB029236	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005299	MENDOZA JUAREZ	AB029238	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001497	GONZALEZ MEZA MA.	AB029239	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003128	HERNANDEZ RIOS	AB029240	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001585	PERALTA CASTELLANOS	AB029241	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002295	HERRERA GARCIA	AB029242	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001184	ALVA AUSTRIA HECTOR	AB029243	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000230	FREGOSO JUAREZ	AB029245	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001783	NIETO RAMOS	AB029247	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001208	GARCIA RIBAS JUANA	AB029248	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003897	RAMIREZ RAMIREZ	AB029250	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004853	ISLAS ROMERO	AB029251	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00000366	JUAREZ QUESADA	AB029252	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000558	SAN LUIS GOMEZ MARIO	AB029253	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006721	JUAREZ QUEZADA JUAN	AB029254	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	747.00	876.96
1	00000246	SOSA FERNANDEZ	AB029255	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002622	GARCIA JIMENEZ	AB029256	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002804	QUEZADA GUTIERREZ	AB029257	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004848	HERRERA OLIVARES	AB029258	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001400	QUEZADA GARCIA	AB029259	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006242	QUEZADA GARCIA	AB029260	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001596	MENDOZA BERNAL	AB029261	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004028	SANCHEZ GONZALEZ	AB029262	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00

1	00003028	FLORES ELIZALDE LUIS	AB029263	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002316	MONROY CERON JUANA	AB029264	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002898	OROZCO MORALES	AB029266	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000935	CABRERA LOPEZ	AB029267	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00005329	HERNANDEZ FLORES	AB029270	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003828	CARMONA MARTHA	AB029271	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003120	GOMEZ ESPINOZA	AB029272	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001321	CABALLERO RAMOS	AB029273	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000077	DIMAS ROJAS OCTAVIO	AB029274	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003252	OROZCO AGUILAR MA.	AB029275	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006267	VAZQUEZ GARCIA	AB029277	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000479	CRUZ GARCIA SOTERO	AB029278	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003929	MARQUEZ BAUTISTA	AB029279	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006087	MENDOZA GODINEZ	AB029280	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004509	FLORES MARTINEZ	AB029281	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00004073	GONZALEZ SOLIS MA.	AB029282	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000942	GOMEZ NEYRA MARIA	AB029283	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001437	RIVERO RAMOS SABINA	AB029284	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002993	ISLAS CASIANO	AB029285	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000678	GARCIA CABALLERO	AB029287	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00001742	GARCIA CABALLERO	AB029288	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00000421	URRUTIA Y URRUTIA DE	AB029289	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000987	TELLEZ SANCHEZ	AB029290	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003955	PEREDES PAREDES	AB029292	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006191	PEREZ MARTINEZ ANA	AB029293	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003824	ZUÑIGA HERNANDEZ	AB029294	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00005506	HERNANDEZ SUAREZ	AB029295	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004078	DOMINGUEZ SOSA JUAN	AB029297	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001507	FERNANDEZ ALVA	AB029298	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005278	AGUILAR ALBA FELIX	AB029299	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00005284	MARTINEZ FUENTES	AB029300	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004667	PADILLA GARDUÑO	AB029301	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001129	RAMOS AUSTRIA MA. DE	AB029302	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002676	ZUÑIGA BUENDIA	AB029303	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003176	CERVANTES ISLAS CIRO	AB029304	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002153	DELGADILLO GARCIA	AB029305	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002173	DIAZ BAUTISTA	AB029306	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004267	BAUTISTA VIZCARRA	AB029307	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00000523	JUAREZ AUSTRIA JULITA	AB029308	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000355	SOSA QUEZADA JUAN	AB029310	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	0.00	1624.00
1	00001286	QUEZADA RAMOS	AB029311	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00001278	SOSA QUEZADA ISELA	AB029312	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	0.00	1624.00
1	00001890	GARCIA QUIJANO	AB029313	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004649	SANCHEZ HERNANDEZ	AB029314	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004934	ORTIZ ESPEJEL SIMON	AB029315	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001224	DIMAS REYES	AB029316	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000516	FLORES PADRON	AB029317	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002694	GARDUÑO OROZCO	AB029318	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002935	REYES RIVERA	AB029319	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002489	LOPEZ CRUZ HERMINIO	AB029320	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001311	RAMOS RAMOS BEATRIZ	AB029321	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000029	FERNANDEZ ALVA	AB029323	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003576	VERA AVILA ANGEL	AB029325	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002896	ISLAS JIMENEZ MA. DE	AB029326	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002348	JIMENEZ BUENDIA	AB029327	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002581	GUERRERO BADILLO	AB029328	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005332	GONZALEZ MEJIA JOSE	AB029329	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004147	MEJIA SANCHEZ	AB029330	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006228	VIZCARRA AVILES	AB029331	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00003523	LARA LEON SANTIAGO	AB029332	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001534	DEL TORO DEL VILLAR	AB029333	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006599	CERON MIRELES	AB029334	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001785	RIOS REYES JORGE	AB029335	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00001868	JIMENEZ VARGAS	AB029336	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005106	ALVA QUINTERO	AB029337	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000012	GARCIA REYES OFELIA	AB029338	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002219	JIMENEZ BAUTISTA	AB029339	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00

1	00001339	PEREZ RUELAS	AB029340	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004687	AGUIRRE CASTAÑEDA	AB029342	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005195	CASTRO BADILLO	AB029343	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001831	VIZCARRA QUINTANA	AB029344	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003241	PACHECO RAMOS	AB029345	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000699	ROJAS GARCIA	AB029346	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002051	GARCIA SALAS FIDEL	AB029347	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001805	OROPEZA ESPINOZA	AB029348	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003512	CUREÑO GARCIA	AB029349	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00003729	CUREÑO GONZAGA	AB029350	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001477	VARGAS LEON	AB029351	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003222	ESPINOSA HERNANDEZ	AB029352	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002035	ORTEGA SALAS RITA	AB029353	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003782	MORALES ROMERO	AB029354	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006453	JUAREZ QUEZADA MA	AB029356	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00005155	AGUIRRE JIMENEZ	AB029357	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005157	AGUIRRE FUENTES	AB029358	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003171	ARIAS LICEA HECTOR	AB029359	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000342	JUAREZ QUESADA	AB029360	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000522	GONZALEZ GARCIA LUZ	AB029361	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002887	CERON CANO ANGEL	AB029362	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003694	OLVERA ZUÑIGA JESUS	AB029363	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003564	SANTIAGO HERNANDEZ	AB029364	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006420	MENESES PALOMARES	AB029365	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	0001167	MENDOZA JUAREZ	AB029366	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003196	JUAREZ HERNANDEZ	AB029367	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000518	BAUTISTA HERNANDEZ	AB029368	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003510	RAMIREZ AGUILAR	AB029369	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002359	HERRERA MENESES	AB029371	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000840	AUSTRIA ALVA JUAN	AB029374	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001156	GONZALEZ AUSTRIA	AB029375	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001530	MALDONADO CELAYES	AB029376	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001529	MAYA GARCIA YSABEL	AB029377	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002362	JIMENEZ GARCIA	AB029380	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003940	HERNANDEZ MARTINEZ	AB029381	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003795	MARTINEZ PACHECO	AB029382	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000144	GARCIA DE	AB029383	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002864	HERRERA GALICIA	AB029384	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000621	SANCHEZ QUEZADA	AB029385	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002076	JIMENEZ GARCIA	AB029388	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003541	VAZQUEZ ZARCO JUAN	AB029389	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004185	ROBLES GARCIA	AB029391	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001018	SOSA QUEZADA RAUL	CD000065	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00005429	ALARCON HERNANDEZ	CD000066	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00003721	GOMEZ GARCIA	CD000068	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002450	DELGADILLO GARCIA	CD000069	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004077	SANCHEZ PEREZ EFREN	CD000071	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003936	ROMO NAVARRO	CD000073	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
3	00002722	GARDUÑO GARCIA	CD000075	4143-01-01-01-01	P 06-2022	893.00	0.00	0.00	0.00	0.00	0.00	893.00
1	00000486	RAMOS JUAREZ	CD000076	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00004146	SANCHEZ ORTIZ MA	CD000077	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001487	ALONSO ROMERO ARELI	CD000078	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001113	ORTIZ ARELLANO	CD000080	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005057	AGUILAR HERNANDEZ	CD000081	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000656	CRUZ AUSTRIA	CD000082	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003768	MENDOZA CUREÑO	CD000083	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004301	SANCHEZ ACOSTA	CD000085	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000281	RAMOS OROZCO	CD000086	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006959	GARCIA OLVERA JORGE	CD000088	4143-01-01-01-01	P 02-2022	330.00	0.00	0.00	0.00	0.00	0.00	330.00
1	00000415	DE LOS SANTOS	CD000089	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005340	CERON PONCE MA. DE	CD000090	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006491	JIMENEZ MONROY	CD000091	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00001595	RAMOS JUAREZ	CD000092	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000002	GUTIERREZ GARCIA	CD000094	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000169	GARCIA QUEZADA	CD000095	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001825	LEON GALICIA JUAN	CD000097	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003956	ARROYO PACHECO	CD000099	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46

1	00000878	TECUAPACHO	CD000100	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
3	00006167	CUREÑO GARCIA	CD000101	4143-01-01-01-01	P 06-2022	893.19	0.00	0.00	0.00	0.00	0.00	893.19
1	00003605	MENESES AGUIRRE	CD000102	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000092	AUSTRIA ALEMAN	CD000103	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000213	AUSTRIA ALEMAN	CD000104	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000971	SOSA RAMOS	CD000105	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004903	MORA MORALES	CD000107	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000153	QUEZADA GONZALEZ	CD000110	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000024	QUEZADA GONZALEZ	CD000111	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000209	QUEZADA GONZALEZ	CD000112	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000009	QUEZADA GONZALEZ	CD000113	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002312	BUENDIA BRISEÑO	CD000114	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000068	ACOSTA DE MACOTELA	CD000115	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00003160	GODINEZ LIMON RAMON	CD000116	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003232	ROMAN ESCAMILLA J.	CD000117	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000114	GARCIA SOSA	CD000118	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000183	QUEZADA ELIZALDE	CD000120	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006657	RODRIGUEZ JACOBO	CD000122	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003067	CUREÑO GONZALEZ	CD000123	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001465	URIBE ORTIZ MA. DEL	CD000125	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003170	ISLAS MARTINEZ ROSA	CD000126	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006791	GARCIA GARCIA SERGIO	CD000127	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00001326	MENDOZA CAMILO	CD000128	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00003733	HERNANDEZ ORTIZ	CD000129	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002466	RAMOS GALICIA SIMON	CD000130	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002653	GUERRERO JIMENEZ	CD000131	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003314	OSCOY VARELA MARIA	CD000132	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00006165	OSCOY VARELA MARIA	CD000133	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00004530	MIRANDA SANCHEZ	CD000134	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002955	CAMARGO GARCIA	CD000135	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000321	PEREZ MARTINEZ	CD000136	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006303	JUAREZ QUEZADA	CD000137	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000613	ORTIZ IRINEO	CD000138	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004688	AGUIRRE CASTAÑEDA	CD000139	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001940	GARCIA ROSAS	CD000140	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006960	MORENO RAMIREZ	CD000141	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005491	CHAVEZ RESENDIZ	CD000142	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006120	ANDRADE TORRES	CD000143	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003803	ISLAS CASIANO	CD000145	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000276	QUEZADA PEREZ	CD000146	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002801	RIVERA FERNANDEZ	CD000147	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004999	SANCHEZ BUENDIA	CD000148	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002977	GODINEZ PEREZ	CD000149	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002357	JIMENEZ LOPEZ	CD000150	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001675	LEGARIA AVENDAÑO	CD000152	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002703	AGUIRRE HERNANDEZ	CD000153	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001919	ORTEGA SALAS	CD000154	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006196	HERNANDEZ LOPEZ	CD000156	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002268	ORDOÑEZ BADILLO	CD000157	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00004544	GONZALEZ GARCIA	CD000158	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004671	SANCHEZ ACOSTA	CD000159	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00004391	SANCHEZ SOLIS	CD000160	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001652	RIOS BAUTISTA	CD000161	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000291	AUSTRIA MIRANDA	CD000162	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003563	RODRIGUEZ BAUTISTA	CD000163	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001510	MARTINEZ RAMIREZ	CD000164	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003635	PACHECO RAMOS	CD000165	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005533	GONZALEZ REYES	CD000166	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000895	QUEZADA JACINTO	CD000167	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001079	PICHARDO LEDEZMA	CD000168	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004066	SANCHEZ MARTINEZ	CD000169	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00003428	NERI MURO ELIZABETH	CD000170	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001887	GARCIA SANCHEZ	CD000171	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003438	GOMEZ GARCIA AMADO	CD000172	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00005233	RAMOS CASTRO JUANA	CD000173	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001823	JIMENEZ OSORIO LUIS	CD000174	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006102	JIMENEZ OSORIO LUIS	CD000175	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00

1	00002285	JIMENEZ GARCIA	CD000176	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003980	DOMINGUEZ VIZTRAIN	CD000177	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006119	ROBLES DE JESUS	CD000178	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00001718	GOMEZ VILLANUEVA	CD000179	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004133	ROBLES SANCHEZ	CD000180	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000748	ROJAS ORTIZ MARTIN	CD000181	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003097	GARCIA AGUILAR	CD000182	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000452	GUTIERREZ RAMOS	CD000183	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004226	DOMINGUEZ SANCHEZ	CD000184	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004636	DOMINGUEZ SANCHEZ	CD000185	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000420	DIMAS GUZMAN	CD000186	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000999	RAMOS BORJAS	CD000187	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002909	ESPINOZA RAMOS	CD000188	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003231	ESPINOZA MILLAN NOE	CD000189	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000831	LOPEZ VAZQUEZ JAIME	CD000191	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002608	REYES BADILLO JUANA	CD000192	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00005189	BISTRAIN SANCHEZ	CD000194	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006775	MAYORGA RIVERA	CD000195	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00004037	HERON MEJIA JUAN	CD000196	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001194	CASTELLANOS ORTIZ	CD000198	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004334	BISTRAIN CASTRO	CD000199	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002593	JIMENEZ LEYVA	CD000200	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00006738	DELGADILLO HERRERA	CD000201	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00006802	DELGADILLO HERRERA	CD000202	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004046	LINARES VIZCARRA	CD000203	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004045	LINARES VIZCARRA	CD000204	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001522	AUSTRIA CRUZ ALICIA	CD000206	4143-01-01-01-01	P 12-2022	1623.96	0.00	0.00	0.00	0.00	129.90	1494.06
1	00002481	HERRERA TORRES	CD000209	4143-01-01-01-01	P 12-2022	1623.96	0.00	0.00	0.00	0.00	747.00	876.96
1	00004700	AGUIRRE JIMENEZ	CD000210	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002069	JIMENEZ PEÑA MARTIN	CD000211	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000519	GUTIERREZ ROJAS	CD000212	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004920	MORALES MORALES	CD000213	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00002527	MORALES HERRERA	CD000214	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002459	LOPEZ CRUZ JUANA	CD000215	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00002855	CEDILLO GARCIA	CD000216	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002182	DIAZ BAUTISTA PABLO	CD000217	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000419	AUSTRIA ALCANTARA	CD000218	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000152	MARIN RAMOS J	CD000219	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000857	RAMIREZ GARCIA	CD000220	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001974	FLORES TORRES	CD000221	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002850	GARCIA MERA AMPARO	CD000222	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005090	MENDOZA AGUILAR	CD000223	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003167	ORTEGA CLAUDIO	CD000224	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000078	GUTIERREZ RAMOS MA	CD000228	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004012	SANCHEZ DOMINGUEZ	CD000229	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001472	ROJAS BECERRIL	CD000230	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00001994	MADRID DELGADILLO	CD000231	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004642	SOSA BONILLA JUAN	CD000232	4143-01-01-01-01	P 02-2022	271.00	0.00	0.00	0.00	0.00	0.00	271.00
1	00001648	VEGA RUBIO BERNABE	CD000233	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000981	AUSTRIA SOSA JUAN	CD000234	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00000758	RAMOS RAMOS SIMON	CD000235	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000020	MORPEAU MONTES DE	CD000236	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000630	CRUZ GARCIA EDUARDO	CD000238	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003281	REYES SALAS JAIME	CD000239	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001463	ROMERO PERALTA	CD000240	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000873	ROMERO BALTAZAR	CD000241	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005060	MIRANDA ESPEJEL	CD000244	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00006322	JUAREZ QUEZADA	CD000245	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
3	00003738	GALLARDO CRUZ SILVIA	CD000247	4143-01-01-01-01	P 06-2022	893.00	0.00	0.00	0.00	0.00	0.00	893.00
1	00005541	OROZCO ORTEGA	CD000248	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00002138	PIÑA DELGADILLO	CD000249	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002766	QUEZADA JIMENEZ	CD000250	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004743	CASTAÑEDA	CD000251	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002374	CEDILLO GARCIA	CD000252	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001789	MENDOZA ROBIROSA	CD000253	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00005110	ALVA ESPEJEL AMADA	CD000255	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001673	GARCIA QUEZADA	CD000256	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00



1	00004357	RUIZ TORRES EMILIO	CD000257	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00001888	DELGADILLO GARCIA	CD000258	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002146	JIMENEZ AMADOR	CD000259	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006197	DELGADILLO GARCIA	CD000260	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000609	GONZALEZ NERI PAULA	CD000261	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006685	GONZALEZ NERI PAULA	CD000262	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001250	PRAXEDIS JUAREZ	CD000263	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005894	REYES GONZALEZ	CD000264	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004271	SANCHEZ GONZALEZ	CD000265	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002251	BAUTISTA FLORES	CD000266	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001819	GARCIA GARCIA	CD000267	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002599	GARCIA JIMENEZ	CD000268	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000507	GARCIA ALBA ANGELA	CD000269	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001912	ORTEGA VELAZQUEZ	CD000270	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003158	ZUÑIGA REYES VICTOR	CD000271	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000204	RAMOS IRINEO	CD000272	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000280	CORTEZ DE ALEMAN	CD000273	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002699	MONROY NIETO	CD000274	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005343	GOMEZ MONROY ANA	CD000275	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000687	CERON SANCHEZ	CD000276	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000736	CERON QUEZADA AIDE	CD000277	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004199	SANCHEZ MARTINEZ	CD000278	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00002124	SANCHEZ ORTEGA	CD000279	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003804	ELIZALDE GOMEZ	CD000280	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006088	AVILES DELGADO	CD000281	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003413	OROZCO CUREÑO	CD000282	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004221	LEON OLVERA	CD000283	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002678	JIMENEZ GALICIA	CD000284	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001971	JIMENEZ GALICIA	CD000285	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002030	JIMENEZ GALICIA	CD000286	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003224	CERVANTES ISLAS LINO	CD000287	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001124	GUTIERREZ GARCIA	CD000288	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000863	PRAXEDIS JUAREZ	CD000289	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000422	GOMEZ GONZALEZ MA.	CD000290	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004142	SANCHEZ DOMINGUEZ	CD000292	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001603	CRUZ ESCAMILLA JUAN	CD000293	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005334	REYES CEDILLO	CD000294	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000360	ENSASTIGA BECERRA	CD000295	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003395	MARQUEZ RAMIREZ	CD000297	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001782	AMADOR CUEVAS	CD000298	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001563	MENDOZA GONZALEZ	CD000299	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001815	MARTINEZ GALICIA	CD000300	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003796	MENDOZA CUREÑO	CD000301	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006680	MENDOZA CUREÑO	CD000302	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001545	GOMEZ JIMENEZ	CD000303	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006962	RODRIGUEZ	CD000305	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000047	AUSTRIA ALCANTARA	CD000306	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006214	ORTEGA CEDILLO	CD000309	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006707	MOLINA DELGADILLO	CD000310	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004358	GONZALEZ CRUZ	CD000311	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005148	MENDOZA ALVA JUAN	CD000312	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000623	RAMOS GONZALEZ	CD000313	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006940	ROMERO ESPEJEL	CD000314	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00001760	OLIVER MARQUEZ	CD000315	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001812	FERNANDEZ ALVA	CD000317	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005008	TORAL GONZALEZ	CD000318	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002198	REYES HERNANDEZ	CD000319	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002220	GARCIA GARCIA ANGEL	CD000320	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002929	VERA AVILA GUILLERMO	CD000321	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004842	HERNANDEZ PEREZ	CD000322	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002642	VARGAS JIMENEZ	CD000323	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004032	AVILES TORRES	CD000324	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003377	AGUILAR HERNANDEZ	CD000325	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004779	DE LUCIO GOMEZ	CD000326	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006298	ORTEGA SALAS	CD000327	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00000496	QUEZADA FERNANDEZ	CD000328	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001838	MARTINEZ GALICIA	CD000329	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00



1	00001967	VAZQUEZ CALDERON	CD000330	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005238	BISTRAIN CASTRO	CD000331	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002991	LOPEZ CASTILLO	CD000332	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005037	CASTAÑEDA MORA	CD000333	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000868	JUAREZ QUEZADA	CD000334	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000450	REYES GONZALEZ	CD000336	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002742	ROLDAN MARTINEZ	CD000337	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00004430	CHIQUILLO ZARATE	CD000338	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006268	TEODORO FERNANDEZ	CD000339	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001897	FLORES DELGADILLO	CD000340	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006814	RODRIGUEZ	CD000341	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001486	AUSTRIA ALBA MIGUEL	CD000342	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002607	DE LUCIO DELGADILLO	CD000344	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006963	DE LUCIO DELGADILLO	CD000345	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003856	VAZQUEZ RAMIREZ	CD000346	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000710	QUEZADA IRINEO JUAN	CD000348	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000684	RAMOS RAMOS SOTERO	CD000349	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003914	ARANA MARTINEZ	CD000350	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001206	TELLÉZ GUERRERO	CD000351	4143-01-01-01-01	P 12-2022	1623.96	0.00	0.00	0.00	0.00	747.00	876.96
1	00000015	GARCIA MORENO J. LUZ	CD000352	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000993	GARCIA LOPEZ JOSE	CD000353	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003700	BARAJAS RODRIGUEZ	CD000354	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002114	ZARCO DE LUCIO	CD000355	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003324	VELAZQUEZ GARCIA	CD000356	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002288	ALAMIDES REYES	CD000357	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001977	JIMENEZ GALICIA	CD000359	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002999	GOMEZ ELIZALDE	CD000360	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002225	BADILLO CASIANO	CD000362	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002346	MONROY CERON	CD000363	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00001469	MADRID GUTIERREZ	CD000364	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006609	SUAZO BALDOVINO	CD000365	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002147	BADILLO FLORES	CD000366	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002149	FLORES GARCIA	CD000367	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000798	RODRIGUEZ GONZAGA	CD000368	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001057	JUAREZ SOSA LUCINA	CD000369	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000137	GOMEZ QUEZADA	CD000370	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004918	MORALES MENDOZA	CD000371	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003691	LARA RAMOS JULIO	CD000372	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003637	LARA REYES BERTHA	CD000373	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001818	CERON CASIANO MARIA	CD000375	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002854	MARTINEZ GALICIA	CD000376	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
2	00002686	MONROY REYES ANGEL	CD000377	4143-01-01-01-01	P 04-2022	595.00	0.00	0.00	0.00	0.00	0.00	595.00
1	00001488	QUEZADA RAMOS CRUZ	CD000378	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001957	BAUTISTA GOMEZ	CD000380	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004462	QUINTANA GARCIA	CD000381	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002062	QUIÑONES JIMENEZ	CD000382	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00004026	OLVERA HERNANDEZ	CD000383	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000203	GONZALEZ GARCIA	CD000385	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000112	DIMAS GARNICA	CD000386	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005549	BUENDIA MIRANDA	CD000387	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004220	BUENDIA SANCHEZ	CD000388	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004234	ZUÑIGA AGUILAR	CD000389	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000351	ORTIZ SANCHEZ PAULA	CD000390	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001822	GARCIA JIMENEZ	CD000391	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002647	ZUÑIGA BUENDIA PAULA	CD000392	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002123	SOSA RUIZ EUSTOLIA	CD000393	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004081	HERON MEJIA ALFONSO	CD000395	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002987	LUCIA MILLAN JIMENEZ	CD000396	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000006	MENDOZA GARCIA	CD000397	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003638	ORTIZ CORTEZ PEDRO	CD000400	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004190	DOMINGUEZ SANCHEZ	CD000401	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004318	DOMINGUEZ QUEZADA	CD000402	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003152	AGUIRRE CARLOS	CD000403	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001774	NIETO RAMOS LUCIA	CD000404	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001210	FLORES TAPIA EDITH	CD000406	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000304	MORENO SANTOS	CD000407	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000405	SANCHEZ RAMOS JUAN	CD000408	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62

1	00002971	GOMEZ ARRIETA JUAN	CD000409	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006819	MARIA DEL SOCORRO	CD000411	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00003900	BAUTISTA JUAREZ	CD000412	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000566	RODRIGUEZ GONZAGA	CD000413	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006965	ANGELES LARIOS	CD000416	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00000027	QUEZADA SANCHEZ	CD000417	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000865	LOPEZ SANDOVAL CRUZ	CD000418	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001503	CERON SANCHEZ	CD000420	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005300	RODRIGUEZ ALPIZAR	CD000421	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002633	OLIVA RUIZ MARCO	CD000422	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00001644	JUAREZ QUEZADA	CD000423	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000408	MENDOZA GONZALEZ	CD000424	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006553	ORTEGA SALAS	CD000425	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002510	FLORES TORRES GIL	CD000426	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00005306	GIRON AGUILAR	CD000427	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003536	MAYORGA MUÑOZ	CD000428	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002685	BUENDIA BRISEÑO JUAN	CD000429	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002372	JIMENEZ ARANDA	CD000431	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001309	VEGA SANTILLAN	CD000432	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001972	CASIANO LUNA MARIA	CD000433	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004626	SANCHEZ ACOSTA JOSE	CD000434	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001132	FLORES SANCHEZ	CD000435	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004105	QUINTANA SANCHEZ	CD000436	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00001687	ACEVEDO DELGADO	CD000437	4143-01-01-01-01	P 06-2022	893.00	0.00	0.00	0.00	0.00	0.00	893.00
1	00001690	GONZALEZ GUTIERREZ	CD000438	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002336	BUENDIA AGUIRRE	CD000439	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002618	LOPEZ FUENTES	CD000440	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00003984	PEREZ ROBLES	CD000441	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000244	ENSASTIGA RAMOS	CD000442	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005097	ALVA ESPEJEL	CD000443	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003024	MARQUEZ RAMIREZ	CD000444	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002089	ELGUERA GALICIA	CD000445	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004207	SANCHEZ SANCHEZ	CD000446	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000432	ORTEGA QUEZADA	CD000447	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000444	ROJAS VDA. DE	CD000449	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006275	HERNANDEZ MARTINEZ	CD000450	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004015	GONZALEZ SANCHEZ	CD000451	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002885	JIMENEZ COLIN MARTHA	CD000452	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006793	SANCHEZ GONZALEZ	CD000453	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002818	FUENTES FLORES JULIA	CD000454	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00003970	SANCHEZ CHIMAL	CD000455	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001550	AMADOR ROCHA	CD000456	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004855	JIMENEZ CASTAÑEDA	CD000457	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002970	GUTIERREZ GARCIA MA.	CD000458	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005160	QUINTERO ALVAREZ	CD000459	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004925	MORALES SANCHEZ	CD000460	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006387	ROCHA CRUZ MA	CD000461	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001903	JIMENEZ FLORES JOSE	CD000462	4143-01-01-01-01	P 12-2022	1623.96	0.00	0.00	0.00	0.00	747.00	876.96
1	00002952	ORDAZ MARTINEZ	CD000463	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003273	ORDAZ GOMEZ	CD000464	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00005537	BUENDIA BRISEÑO J.	CD000466	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00005507	SANCHEZ SOLIS SARA Y	CD000467	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003959	RAMOS GARCIA	CD000468	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002407	AGUIRRE HERNANDEZ	CD000469	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003627	ORTEGA PALACIOS	CD000470	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003029	FLORES MORALES	CD000471	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003518	RIVERA CAMPOS	CD000472	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004640	MEJIA SANCHEZ	CD000473	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00006189	GERMAN MONCAYO	CD000474	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005191	BISTRAIN JUAREZ	CD000475	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001955	CRUZ FLORES EUFEMIO	CD000476	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002269	BADILLO GARCIA JESUS	CD000477	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003723	GARCIA RIOS GENARO	CD000478	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003667	GARCIA RIOS TOMASA	CD000479	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001753	FLORES BAZAN ELVIRA	CD000480	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006468	GARCIA QUEZADA	CD000481	4143-01-01-01-01	P 02-2022	271.00	0.00	0.00	0.00	0.00	0.00	271.00
1	00003181	RAMIREZ RAMOS	CD000482	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00

1	00001547	YAÑEZ BARRIENTOS	CD000483	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00001101	GUERRERO MACIAS	CD000485	4143-01-01-01-01	P 12-2022	1623.96	0.00	0.00	0.00	0.00	747.00	876.96
1	00003511	PACHECO MARTINEZ	CD000487	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002963	CUREÑO GONZAGA	CD000490	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003725	HERNANDEZ MARTINEZ	CD000491	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003883	GONZALEZ GRANADOS	CD000493	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006600	SANCHEZ CANO	CD000494	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00005328	BUENDIA BRUSEÑO	CD000495	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
3	00006929	BUENDIA BRUSEÑO	CD000496	4143-01-01-01-01	P 06-2022	893.42	0.00	0.00	0.00	0.00	339.42	554.00
1	00004744	CASTAÑEDA MORA	CD000497	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003931	GOMEZ GOMEZ JESUS	CD000498	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003488	CERON CUREÑO INES	CD000499	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003235	HERNANDEZ PEÑA	CD000500	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001927	VELAZQUEZ GARCIA	CD000501	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003514	RAMIREZ OROZCO	CD000502	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006254	RAMIREZ OROZCO	CD000503	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003663	ALVARADO SUAREZ	CD000504	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003902	GARCIA CERON PEDRO	CD000505	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003103	SUAREZ CORONA	CD000507	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00004130	RAMOS GALVAN MA.	CD000508	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003689	RAMOS VARGAS LUIS	CD000509	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00002546	LUCIANO DIAZ	CD000510	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004947	RIOS ALCANTARA	CD000511	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00004528	AGUILAR HERNANDEZ	CD000512	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002786	DELGADILLO HERRERA	CD000513	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003754	GODINEZ MORALES	CD000514	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006966	MARTINEZ GUTIERREZ	CD000517	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00000782	LIMA TAMAYO VICTOR	CD000519	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003559	AVILA RAMIREZ REBECA	CD000520	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001168	JUAREZ QUEZADA	CD000521	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006139	RAMOS OROZCO MARIA	CD000523	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003679	REYES MARTINEZ	CD000524	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006638	REYES FLORES	CD000525	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002112	ORTEGA BADILLO	CD000526	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00005207	HERNANDEZ MIRANDA	CD000527	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00005089	MIRANDA ALVA JOSE	CD000528	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003814	GARCIA LUCIO MA.	CD000530	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002191	HERRERA MENESES	CD000532	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004851	ISLAS MENDOZA	CD000533	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00002598	FLORES GONZALEZ	CD000534	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003306	JIMENEZ DIAZ SANTOS	CD000535	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003311	JIMENEZ DIAZ SANTOS	CD000536	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003397	JIMENEZ DIAZ SANTOS	CD000537	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003398	JIMENEZ DIAZ SANTOS	CD000538	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003033	BARRERA RAMIREZ	CD000539	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	0000313	QUEZADA MORALES	CD000540	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004883	MARTINEZ RUIZ PIEDAD	CD000541	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002483	CRUZ RODRIGUEZ	CD000543	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005979	BUATISTA GARCIA	CD000544	4143-01-01-01-01	P 12-2022	1623.96	0.00	0.00	0.00	0.00	747.00	876.96
1	00004246	ROBLES GARCIA JUAN	CD000545	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001222	QUEZADA ROMO EDITH	CD000546	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001158	MENESES ZARAGOZA	CD000547	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000425	ROMO GARCIA AGUILERO	CD000548	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001473	GONZAGA RODRIGUEZ	CD000551	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000989	FLORES OLIVER	CD000552	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000206	HERNANDEZ	CD000553	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002496	MARTINEZ GALICIA	CD000554	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002401	MENESES HERRERA	CD000555	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002528	MORALES HERRERA	CD000556	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006956	AGUIRRE AGUIRRE	CD000557	4143-01-01-01-01	P 12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00001533	PEREZ CAMILO MA	CD000558	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000491	CRUZ RAMOS BALBINA	CD000559	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000627	QUESADA ALEMAN	CD000561	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000157	SOSA FERNANDEZ	CD000562	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001555	SOSA FERNANDEZ	CD000563	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000240	QUEZADA FERNANDEZ	CD000564	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004797	ESTRADA SANDOVAL	CD000565	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00

1	00005033	MORALES ELIZALDE	CD000566	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001969	BAUTISTA BAÑOS	CD000567	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003575	MEJIA CORTEZ ADAN	CD000568	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000242	BECERRA GUTIERREZ	CD000569	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001764	QUEZADA NIETO	CD000570	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000994	VILCHIS MARTINEZ	CD000571	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000506	VILCHIS MARTINEZ	CD000572	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006664	ORTIZ CASTAÑEDA	CD000573	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	142.92	1643.46
1	00000581	GONZALEZ GARCIA	CD000574	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003840	JIMENEZ MARQUEZ	CD000575	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000682	PRAXEDIS JUAREZ	CD000576	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00001622	ROSAS PALACIOS	CD000577	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004556	GONZALEZ SANCHEZ	CD000578	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003994	GONZALEZ SANCHEZ	CD000579	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004524	GONZALEZ SANCHEZ	CD000580	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004468	MOLINA RODRIGUEZ	CD000581	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006906	ROBLES ROBLES	CD000582	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002894	GONZALEZ LOPEZ	CD000583	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003253	GONZALEZ LOPEZ	CD000584	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003135	REYES SALAS LAURA	CD000585	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005445	NORIEGA CORONA	CD000586	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003615	MAYEN VERA GENARO	CD000587	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003063	MAYEN CUREÑO	CD000588	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	0001106	CHAVEZ MENDOZA	CD000589	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004501	GIRON AGUILAR	CD000590	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001014	RESENDIZ NUEVO	CD000591	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003633	SEGUNDO DE JESUS	CD000592	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00002964	CUREÑO BAUTISTA	CD000593	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003529	PACHECO RAMOS JOSE	CD000594	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003954	GARCIA HERNANDEZ	CD000595	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000928	ALEMAN BALTAZAR	CD000596	4143-01-01-01-01	P 02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00002321	JIMENEZ VELAZQUEZ	CD000597	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001091	SAAVEDRA NOGUEZ	CD000598	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001794	MATA ALVARADO	CD000599	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000505	RICARDO BALTAZAR	CD000600	4143-01-01-01-01	P 12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00003760	RAMIREZ ZAMORA JUAN	CD000605	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003195	CUREÑO ESPINOZA	CD000606	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003189	HERNANDEZ ARCE	CD000607	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002156	DELGADILLO GARCIA	CD000608	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005325	GARCIA GONZALEZ	CD000609	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005928	DOMINGUEZ SOSA	CD000610	4143-01-01-01-01	P 12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00002482	CRUZ RODRIGUEZ JUAN	CD000611	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003031	OROZCO AGUILAR	CD000612	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003130	ZARCO CERON	CD000613	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004844	HERRERA CASTAÑEDA	CD000614	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00000924	MIRANDA QUEZADA	CD000615	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005331	QUEZADA FERNANDEZ	CD000616	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005308	VALDEZ VAZQUEZ	CD000617	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002784	REYES GARCIA ISABEL	CD000618	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00006276	SOLIS GARCIA SARA	CD000619	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001367	GARCIA CABALLERO	CD000620	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00004088	MIRANDA MAGAÑA	CD000621	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002290	DELGADILLO CRUZ	CD000622	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002304	DELGADILLO CRUZ	CD000623	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006651	DELGADILLO CRUZ	CD000625	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003780	MUÑOZ MALDONADO	CD000626	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004545	GONZALEZ SANTOYO	CD000627	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000116	QUEZADA GONZALEZ	CD000628	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004134	MEJIA SANTANA	CD000629	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002127	CRUZ RODRIGUEZ	CD000630	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000223	COPCA PRAXEDIS	CD000631	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002865	MORENO VICTOR	CD000633	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002200	GARCIA JIMENEZ SIXTO	CD000634	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002924	GARCIA BALDERAS	CD000635	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00002334	MARTINEZ DOMINGUEZ	CD000636	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002939	ALVARADO	CD000637	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000225	MARES RAMIREZ	CD000638	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00

1	00003612	RIVERA DE VAZQUEZ	CD000710	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004806	PLATA TAPIA ANGEL	CD000711	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00005487	RIVERO RAMOS LUCIO	CD000712	4143-01-01-01-01	P	12-2022	1623.96	0.00	0.00	0.00	0.00	747.00	876.96
1	00005424	GARCIA CERON MARIA	CD000713	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000834	SANCHEZ SANCHEZ	CD000714	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000264	GONZAGA RODRIGUEZ	CD000715	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004773	RUIZ SUSANA	CD000716	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003653	ORTEGA GARCIA	CD000717	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00003396	SALAS HERNANDEZ	CD000718	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005168	VIZTRAIN AGUIRRE	CD000719	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006907	VIRAMONTES MARTINEZ	CD000721	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002439	CRUZ CASIANO	CD000722	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002213	BAUTISTA GAMBOA	CD000723	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003899	HERRERA ATILANO MA.	CD000724	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002613	CRUZ JIMENEZ	CD000725	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004445	SANCHEZ SANCHEZ	CD000726	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000574	RODRIGUEZ IRETA	CD000727	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000311	PIÑA CAMARENA	CD000728	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001420	PALOMARES IRINEO	CD000729	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002453	CRUZ FLORES EULALIA	CD000730	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002160	GOMEZ RIOS EMILIANO	CD000731	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00005600	RAMOS RAMOS	CD000732	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003973	LARA FLORES	CD000733	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001943	LOPEZ ALONSO RAUL	CD000734	4143-01-01-01-01	P	12-2022	1623.88	0.00	0.00	0.00	0.00	194.88	1429.00
1	00000784	JARAMILLO BENITEZ	CD000735	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003879	GACHUZ RIVERA	CD000736	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000571	RODRIGUEZ GONZAGA	CD000738	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001896	MAYA DELGADILLO	CD000739	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000343	MENDOZA CAMILO JUAN	CD000740	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000983	MENDOZA ROBIROSA	CD000741	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00002399	BUENDIA CEDILLO	CD000742	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000182	GONZALEZ OLVERA	CD000743	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002103	JIMENEZ ZARCO	CD000744	4143-01-01-01-01	P	12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00001810	SANCHEZ AGAPITO	CD000745	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002497	HERRERA CRUZ	CD000746	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000150	AGAPITO MARIA	CD000747	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00004815	DE LUCIO DE LA O	CD000748	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004896	GOMEZ DE LUCIO MA.	CD000749	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006195	MORALES HERRERA	CD000750	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001316	GONZAGA GARCIA	CD000751	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002945	CUELLAR GARDUÑO	CD000752	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000352	JUAREZ AVELINO JUAN	CD000753	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002578	REYES JIMENEZ	CD000754	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004215	GARCIA ROBLES	CD000755	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00001566	PRAXEDIS JUAREZ	CD000756	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005063	ALCANTAR LOPEZ RAUL	CD000757	4143-01-01-01-01	P	02-2022	271.00	0.00	0.00	0.00	0.00	0.00	271.00
1	00005879	FUENTES ALVA SERGIO	CD000759	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00001333	HERNANDEZ LOPEZ	CD000760	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002426	OROZCO SANCHEZ ANA	CD000762	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006484	ORTEGA HERRERA	CD000763	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00005109	ALBA ESPEJEL MARTINA	CD000764	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006309	PACHECO RAMOS	CD000765	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003493	ESPINOZA ROQUE	CD000766	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005889	AGUIRRE MIRANDA	CD000768	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000526	AUSTRIA RAMOS	CD000769	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001913	GONZALEZ VELAZQUEZ	CD000770	4143-01-01-01-01	P	12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00006969	TORRES CRUZ ARTURO	CD000773	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00002041	TREJO VALENCIA	CD000774	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002233	GALVAN CRUZ MATILDE	CD000775	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000149	ENSASTIGA RAMOS	CD000776	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001811	CHAVEZ MOLINA LUIS	CD000777	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001959	AVILA BECERRIL	CD000778	4143-01-01-01-01	P	12-2022	946.58	0.00	0.00	0.00	0.00	113.58	833.00
1	00004677	GALICIA AGUILAR	CD000779	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003818	CERON JUAREZ MA. DEL	CD000781	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005294	BUENDIA SANCHEZ	CD000782	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002287	REYES BADILLO GLORIA	CD000783	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004932	ORTIZ ESPEJEL	CD000784	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00

1	00002501	VARGAS TORRES ELSA	CD000785	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00004726	BAUTISTA CASTAÑEDA	CD000786	4143-01-01-01-01	P	12-2022	1623.90	0.00	0.00	0.00	0.00	129.90	1494.00
1	00004817	MORALES AGUIRRE	CD000787	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000195	CERVANTES	CD000788	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003937	MAYEN CUREÑO	CD000789	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001513	GONZAGA SANTIAGO	CD000790	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004843	GONZALEZ CASTAÑEDA	CD000791	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000890	GONZALEZ AUSTRIA	CD000792	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001248	RAMIREZ MELGAR MA.	CD000793	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002264	CARRASCO CEDILLO	CD000794	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003032	ROVIROSA GUTIERREZ	CD000795	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000284	CASTRO QUEZADA	CD000796	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003243	JUAREZ AGUIRRE MA.	CD000797	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001960	FLORES TORRES	CD000798	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000917	OROZCO ESPINOZA	CD000799	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003747	CARMONA LORANCA	CD000800	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003794	CARMONA LORANCA	CD000801	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001143	MACOTELA GONZALEZ	CD000802	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002681	PONCE RODRIGUEZ	CD000803	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00006151	CAMPOS OROZCO	CD000804	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002454	SANCHEZ DIAZ	CD000805	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000876	QUEZADA GONZALEZ	CD000807	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003494	GODINEZ ZARCO MA.	CD000808	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002116	ORTEGA SALAS ELADIO	CD000809	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002307	JIMENEZ GARCIA EMILIO	CD000810	4143-01-01-01-01	P	12-2022	1623.96	0.00	0.00	0.00	0.00	129.90	1494.06
1	00003993	SOSA BONILLA	CD000812	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000418	QUESADA GARCIA IRAIS	CD000813	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004243	SANCHEZ ISLAS	CD000815	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002100	RAMIREZ ZARCO JOSE	CD000816	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000416	JIMENEZ ROJAS	CD000817	4143-01-01-01-01	P	12-2022	946.38	0.00	0.00	0.00	0.00	435.36	511.02
1	00002844	SANCHEZ DIAZ MA. DE	CD000818	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003009	CUREÑO ESPINOZA	CD000819	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000461	GARCIA CAMILO	CD000820	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002739	GALICIA CASIANO	CD000821	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000953	ALEJANDRO ENRIQUE	CD000822	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001053	CORIA ARTEAGA	CD000823	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00003266	MORALES GONZALEZ	CD000824	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003472	RAMIREZ OROZCO	CD000825	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00000777	AMADOR GONZALEZ	CD000826	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002604	SANCHEZ DIAZ	CD000827	4143-01-01-01-01	P	12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00003060	GARCIA GONZALEZ	CD000830	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001433	GONZALEZ GARCIA	CD000831	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000584	QUEZADA GARCIA JULIO	CD000832	4143-01-01-01-01	P	12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00003889	MORALES GARCIA	CD000833	4143-01-01-01-01	P	12-2022	860.82	0.00	0.00	0.00	0.00	68.82	792.00
1	00001574	RAFAEL PAULINO	CD000834	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00003122	RAMIREZ GOMEZ JOSE	CD000836	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001857	GARCIA JUAREZ SIMION	CD000837	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000297	LUNA BRAVO MARTHA	CD000838	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002814	GARCIA JIMENEZ	CD000839	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003893	ZARCO CORONA JESUS	CD000840	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001985	MADRID CASIANO	CD000841	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000669	ENSASTIGA RAMOS	CD000846	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001654	FERNANDEZ ALVA	CD000847	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006794	HERRERA SALINAS	CD000848	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00000437	ALEMAN BALTAZAR	CD000849	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002216	GOMEZ MARTINEZ	CD000850	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004114	VIZCARRA GONZALEZ	CD000851	4143-01-01-01-01	P	12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00003132	ORTIZ CORTEZ JULIO	CD000852	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004343	LEON OLVERA MIGUEL	CD000854	4143-01-01-01-01	P	02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00004343	LEON OLVERA MIGUEL	CD000855	4143-01-01-01-01	P	04-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00004711	AGUIRRE RODRIGUEZ	CD000856	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004712	AGUIRRE RODRIGUEZ	CD000857	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00004137	FERNANDEZ	SS000001	4143-01-01-01-01	P	12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00000279	ENZASTIGA COPCA	CD000858	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003863	ORTIZ BAUTISTA LUIS	CD000859	4143-01-01-01-01	P	12-2022	946.58	0.00	0.00	0.00	0.00	113.58	833.00
1	00001102	RAMOS CANALES	CD000860	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001992	LOPEZ GALICIA	CD000861	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00

1	00000037	GONZALEZ UBALDO	CD000862	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005499	PEREZ BARAJAS RAUL	CD000863	4143-01-01-01-01	P	12-2022	1623.98	0.00	0.00	0.00	0.00	64.98	1559.00
1	00000005	QUEZADA SUAREZ	SS000003	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004539	GARCIA NOVOA ANGEL	CD000864	4143-01-01-01-01	P	12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00001619	PEREZ BARRIENTOS	SS000004	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003260	MILLAN GONZALEZ	CD000865	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00003066	GARCIA MORENO	SS000005	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00001330	CRUZ QUEZADA	CD000866	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000120	SOSA CRUZ LUCIO	SS000006	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004463	GONZALEZ ALDERETE	CD000867	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00001864	CERVANTES PEREZ	CD000868	4143-01-01-01-01	P	12-2022	860.34	0.00	0.00	0.00	0.00	395.76	464.58
1	00001218	ORTIZ ARELLANO MA.	SS000009	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00000872	QUESADA RAMOS	CD000869	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000410	SANCHEZ HERNANDEZ	SS000010	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00000653	QUEZADA DIAZ DIANA	CD000870	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00004237	GONZALEZ SANCHEZ	CD000871	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006913	CAZARES ARROYO	SS000011	4143-01-01-01-01	P	02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00006902	CAZARES CRUZ MIGUEL	SS000012	4143-01-01-01-01	P	02-2022	298.00	0.00	0.00	0.00	0.00	0.00	298.00
1	00005523	BAUTISTA VIZCARRA	CD000872	4143-01-01-01-01	P	12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00004612	MARTINEZ NOGUEZ	SS000013	4143-01-01-01-01	P	12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00004236	SANCHEZ SANCHEZ	CD000873	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002856	CASIANO CERVANTES	SS000014	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00002982	RAMIREZ OROZCO	CD000874	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00004772	CRUZ RUIZ LUIS/CRUZ	SS000015	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003551	GARCIA HERNANDEZ	CD000875	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004916	MORALES MENDOZA	SS000016	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006893	ESTRADA HERNANDEZ	SS000017	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000424	NAVARRO ESTEBAN	SS000018	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004675	SERRANO MUÑOZ	SS000019	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003819	RODRIGUEZ GUTIERREZ	SS000020	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00001739	JUAREZ CRUZ MATILDE	CD000877	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00006211	VITE VELASCO PAOLA	SS000021	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00006156	JUAREZ QUEZADA	CD000878	4143-01-01-01-01	P	12-2022	860.34	0.00	0.00	0.00	0.00	395.76	464.58
1	00000010	JUAREZ JUAREZ	CD000879	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004122	LEON OLVERA GENARO	CD000880	4143-01-01-01-01	P	12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1	00000611	MARTINEZ GARCIA	CD000881	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1	00004179	BAUTISTA SANCHEZ	CD000882	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000740	QUEZADA GUTIERREZ	SS000023	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003660	MARTINEZ GONZALEZ	SS000024	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004742	CASTAÑEDA	SS000025	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00001653	JUAREZ SANCHEZ	SS000026	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00000089	TELLEZ GARCIA	CD000886	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000400	SANCHEZ LOPEZ MARIA	SS000027	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00005016	TORAL MORALES	CD000887	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003548	MORALES SALAS	CD000888	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003703	GOMEZ JUAREZ MARIA	CD000889	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004756	CONTRERAS	SS000029	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00003012	MORALES HERNANDEZ	CD000890	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006444	GONZALEZ ROBLES	CD000891	4143-01-01-01-01	P	12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1	00000640	GARCIA Y MARTINEZ	CD000892	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00000661	MENDEZ ROJAS	CD000894	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00004490	BUENDIA SANCHEZ	SS000030	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003251	OLVERA ZUÑIGA	CD000895	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00002502	GARCIA SANCHEZ	SS000031	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00002954	MARQUEZ RAMIREZ	SS000032	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003008	MARQUEZ RAMIREZ	SS000033	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00003319	HERRERA ELIZALDE	CD000896	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00002195	J. FELIX REYES FLORES	SS000035	4143-01-01-01-01	P	12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1	00003950	ZURITA MARTINEZ AIDA	CD000897	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00000665	MELLADO ESPERANZA	SS000036	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00003117	SALAS COLUNGA	SS000037	4143-01-01-01-01	P	12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1	00002015	ORTEGA SALAS	CD000898	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00004247	SANCHEZ SOLIS ISAAC	SS000038	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00006146	ORTEGA VALENCIA	CD000899	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00003628	MONTES DE OCA REYES	SS000039	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00003885	MENDOZA CUREÑO	SS000040	4143-01-01-01-01	P	12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1	00000886	LOPEZ ALAMIDEZ	CD000900	4143-01-01-01-01	P	12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00



1 00001444	JUAREZ AVELINO	SS000041	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00001591	GARCIA RAMOS TERESA	CD000901	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00002237	BAUTISTA MARTINEZ	SS000042	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004418	VIZCARRA SANCHEZ	CD000902	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1 00003246	SALDAÑA MONTER	SS000043	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00006816	SANCHEZ QUESADA	CD000903	4143-01-01-01-01	P 12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1 00005259	RAMOS VERA ANICETO	SS000044	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00003770	ARROYO CORTEZ	CD000904	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00006396	ARROYO CORTEZ	CD000905	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00004825	GONZALEZ CASTAÑEDA	CD000906	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000145	GONZALEZ JUAREZ	SS000046	4143-01-01-01-01	P 12-2022	860.34	0.00	0.00	0.00	0.00	68.82	791.52
1 00003910	OROZCO LARA	SS000047	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00003437	OROZCO LARA HECTOR	SS000048	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1 00000441	JUAREZ QUEZADA	CD000907	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1 00003470	OROZCO LARA RITA	SS000049	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00005540	ORTEGA BADILLO LUIS	CD000908	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00006114	ALVARADO GARCIA	CD000909	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000384	RAMOS GONZALEZ	SS000050	4143-01-01-01-01	P 12-2022	946.38	0.00	0.00	0.00	0.00	75.72	870.66
1 00001242	GARCIA DE ALVARADO	CD000910	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002031	CORTES PEREZ	CD000911	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00004495	LOPEZ AVILA ALMA	CD000912	4143-01-01-01-01	P 12-2022	1353.25	0.00	0.00	0.00	0.00	108.25	1245.00
1 00000042	QUESADA DIMAS	SS000051	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00004339	CORTEZ MARQUEZ	CD000913	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
00000594	RAMOS GONZALEZ	SS000052	4143-01-01-01-01	P 12-2022	946.38	0.00	0.00	0.00	0.00	75.72	870.66
00006222	QUESADA CERVANTES	CD000914	4143-01-01-01-01	P 12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1 00001829	GARCIA BAUTISTA	CD000915	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00002540	LOPEZ ISLAS LUIS	CD000916	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00001751	LOPEZ ZAMORA MARIA	CD000917	4143-01-01-01-01	P 12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1 00007000	CASTILLO HERNANDEZ	SS000054	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1 00003610	HERNANDEZ FLORES	CD000918	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00001569	QUEZADA LOPEZ ROSA	CD000919	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00000245	FLORES GARNICA MA.	SS000055	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00000504	CARMONA MARTINEZ	SS000056	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000305	LAZCANO TELLEZ	CD000920	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00001995	OROZCO VERA ALICIA	SS000057	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000643	LAZCANO TELLEZ	CD000921	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00002957	GOMEZ MARTINEZ	SS000058	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1 00000036	OLGUIN MONROY JOSE	CD000922	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00003448	GOMEZ MARTINEZ	SS000059	4143-01-01-01-01	P 12-2022	946.38	0.00	0.00	0.00	0.00	75.72	870.66
1 00000904	RAMOS VIEYRA MARIA	CD000923	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00004554	GONZALEZ SANCHEZ	CD000924	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00005086	MIRANDA ESPEJEL	SS000060	4143-01-01-01-01	P 12-2022	1623.96	0.00	0.00	0.00	0.00	129.90	1494.06
1 00003298	HERNANDEZ ISLAS	CD000925	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000039	MERINO JUAREZ	CD000926	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
00000263	SANCHEZ JUAREZ JUAN	CD000927	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
00000773	ESTEBAN SANTILLAN	SS000061	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00002418	ALVA JACINTA	CD000928	4143-01-01-01-01	P 12-2022	1623.98	0.00	0.00	0.00	0.00	811.98	812.00
1 00000026	FERNANDEZ ALVA	SS000062	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00006525	CERON PRADO EMILIO	CD000929	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1 00001304	FERNANDEZ ALVA	SS000063	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1 00001706	FERNANDEZ ALVA	SS000064	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00006766	FERNANDEZ ALVA	SS000065	4143-01-01-01-01	P 12-2022	9644.43	0.00	0.00	0.00	0.00	771.54	8872.89
1 00006159	GARCIA ORTA FAUSTO	CD000930	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1 00006747	JIMENEZ REYES	CD000931	4143-01-01-01-01	P 12-2022	1623.96	0.00	0.00	0.00	0.00	129.90	1494.06
1 00000941	ROMERO URBINA JULIA	CD000932	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	821.76	964.62
1 00001327	QUESADA GARCIA LUIS	SS000070	4143-01-01-01-01	P 12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1 00000274	PALOMARES IRENEO	CD000933	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002012	BADILLO BAUTISTA	SS000071	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00001068	MARIN RAMOS ANDREA	CD000934	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00002252	AMADO MATEOS MARIA	SS000072	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00002822	GUERRERO GONZALEZ	SS000073	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00
1 00000443	JUAREZ SOSA	CD000935	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00000682	GONZALEZ CERVANTES	SS000074	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00006614	GONZALEZ GONZAGA	CD000936	4143-01-01-01-01	P 12-2022	1786.76	0.00	0.00	0.00	0.00	821.76	965.00
1 00004001	DOMINGUEZ GONZALEZ	SS000075	4143-01-01-01-01	P 12-2022	1786.22	0.00	0.00	0.00	0.00	893.22	893.00
1 00005001	SOLIS CHAVEZ JOSE	CD000937	4143-01-01-01-01	P 12-2022	1786.38	0.00	0.00	0.00	0.00	214.38	1572.00
1 00004292	SANCHEZ LOPEZ	SS000076	4143-01-01-01-01	P 12-2022	1785.92	0.00	0.00	0.00	0.00	142.92	1643.00



1	00002016	ORTEGA SALAS	CD000938	4143-01-01-01-01	P 12-2022	946.72	0.00	0.00	0.00	0.00	75.72	871.00
1	00004252	GONZALEZ VIZCARRA	SS000077	4143-01-01-01-01	P 12-2022	1624.00	0.00	0.00	0.00	0.00	747.00	877.00
1	00001373	FERNANDEZ GONZALEZ	CD000940	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001801	FERNANDEZ GONZALEZ	CD000941	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00004066	SANCHEZ MARTINEZ	CD000942	4143-01-01-01-01	P 12-2022	1598.25	0.00	0.00	0.00	0.00	703.25	895.00
1	00000729	RAMOS RAMOS ANA	CD000943	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001935	ALONSO GARCIA IRMA	CD000944	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003303	SALAS GONZALEZ JUAN	CD000945	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
2	00000708	AUSTRIA ALVAREZ	CD000947	4143-01-01-01-01	P 04-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00006616	GONZALEZ GONZAGA	CD000949	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006615	GONZALEZ GONZAGA	CD000950	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004857	JIMENEZ CASTAÑEDA	CD000952	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004865	JIMENEZ MORALES	CD000953	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00000171	CARMONA MARTINEZ	CD000954	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002834	GARCIA SALAS CIRILA	CD000956	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006762	LEON CRUZ MARIA	CD000957	4143-01-01-01-01	P 02-2022	291.00	0.00	0.00	0.00	0.00	0.00	291.00
1	00005280	MARTINEZ MARTINEZ	CD000960	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000635	GUERRERO VAZQUEZ	CD000961	4143-01-01-01-01	P 12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00007001	CRUZ PEREZ	CD000964	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	115.08	1802.82
1	00002479	DELGADILLO GARCIA	CD000965	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001964	VAZQUEZ CALDERON	CD000966	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005420	CAMACHO RAMOS JUAN	CD000967	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00006703	HECTOR ALEJANDRO	CD000969	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00004017	MEJIA SANCHEZ REGINA	CD000970	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003562	JIMENEZ GOMEZ	CD000971	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005954	LARA GUTIERREZ	CD000972	4143-01-01-01-01	P 12-2022	923.70	0.00	0.00	0.00	0.00	55.44	868.26
1	00005351	ISLAS BELTRAN EFRAIN	CD000973	4143-01-01-01-01	P 02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00004461	DOMINGUEZ QUEZADA	SS000081	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00005936	CRUZ MUNGUIA LAZARO	CD000976	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
2	00005362	MARTINEZ ESPAÑA	CD000977	4143-01-01-01-01	P 04-2022	581.00	0.00	0.00	0.00	0.00	0.00	581.00
1	00001699	BALTAZAR FERNANDEZ	CD000978	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00000119	FERNANDEZ	CD000979	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00000625	FERNANDEZ	CD000980	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005556	ALVAREZ AGUILAR	CD000981	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003990	BAUTISTA SANCHEZ	CD000982	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004472	SANCHEZ LINAREZ	CD000983	4143-01-01-01-01	P 12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00003713	ISLAS RAMOS	SS000084	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001049	CABALLERO GARCIA	SS000085	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000984	COLIN CERCAS MARIA	SS000086	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000132	RAMOS LEON VICTOR	SS000087	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004652	VIZCARRA	SS000088	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004308	VIZCARRA	SS000089	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00004118	VIZCARRA	SS000090	4143-01-01-01-01	P 12-2022	923.44	0.00	0.00	0.00	0.00	55.44	868.00
1	00003193	BAUTISTA FLORES	SS000091	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005545	SANCHEZ DIAZ MERCED	SS000093	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004036	BAUTISTA GONZALEZ	SS000094	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003291	OROZCO CUREÑO MA.	SS000095	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000325	HERNANDEZ PONCE J.	SS000096	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
3	00002250	RAMIREZ LUNA JORGE	SS000097	4143-01-01-01-01	P 06-2022	958.95	0.00	0.00	0.00	0.00	0.00	958.95
1	00004599	SANCHEZ GALVAN	SS000098	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003745	HERNANDEZ PEREZ	SS000099	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004283	SANCHEZ LINARES	SS000100	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003585	MAYORGA PEREZ	CD000984	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001983	CASIANO JIMENEZ	SS000101	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000537	SANCHEZ QUEZADA	CD000985	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006326	RAMIREZ RIOS MARIA	CD000986	4143-01-01-01-01	P 12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00002883	GOMEZ MIRANDA	CD000987	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003365	TOVAR MAYORGA	CD000988	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00003237	ORTEGA CUREÑO	CD000989	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003151	BAUTISTA MIRANDA	CD000991	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003665	MENDOZA GOMEZ	CD000992	4143-01-01-01-01	P 12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00003004	CUREÑO CLAUDIO JUAN	CD000993	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006208	REYES DOMINGUEZ	CD000995	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00006256	MIRANDA PINEDA MARIA	CD000996	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00004589	GONZALEZ SANCHEZ	CD000999	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00006473	GARCIA GARCIA	CD001000	4143-01-01-01-01	P 02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002697	NICASIO GRANADOS	CD001001	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00

1	00002637	DUARTE DELGADILLO	CD001002	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00004917	MORALES MENDOZA	CD001003	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005886	MAYORGA RAMIREZ	CD001004	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003502	RAMIREZ AGUILAR	CD001005	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002875	MAYORGA RAMIREZ	CD001006	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006928	PAREDES RIOS JACOBO	CD001015	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00000382	COPCA FERNANDEZ	CD001016	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00003177	CERVANTES ZAMORA	CD001017	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001982	MUÑOZ CARREÑO SARA	CD001019	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001661	COPCA FERNANDEZ	CD001025	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005113	FUENTES AGUILAR	CD001027	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004587	GALINDO LOPEZ INES	CD001028	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00003580	GOMEZ BARCENAS MA.	CD001029	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001160	BELTRAN PIEDRA	CD001031	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00005336	DE LUCIO GOMEZ	CD001032	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002011	BUENDIA GODINEZ	CD001033	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000098	GARCIA VALDEZ	CD001034	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005551	GRANADOS GOMEZ	CD001035	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00003532	GRANADOS LUCIO JOSE	CD001036	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006482	PEREZ BRICEÑO MA.	CD001037	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001335	GARCIA BALTAZAR	CD001038	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00006880	CABALLERO	CD001042	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00005964	SANCHEZ HERNANDEZ	CD001043	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000131	MENDOZA GONZALEZ	CD001046	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004071	MEJIA SANCHEZ	CD001047	4143-01-01-01-01	P	02-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00002246	GARCIA JIMENEZ	CD001055	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006409	ALCANTARA CRUZ	CD001056	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00005636	HERNANDEZ BARCENAS	CD001057	4143-01-01-01-01	P	12-2022	1743.64	0.00	0.00	0.00	0.00	104.64	1639.00
1	00000715	CERVANTES SOSA	CD001058	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00000467	CERVANTES SOSA	CD001059	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005291	SANCHEZ LINARES MA	CD001061	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000107	GARRIDO ORTIZ MARIA	CD001063	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00001389	JUAREZ QUEZADA	CD001064	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00001087	JUAREZ QUEZADA	CD001065	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006357	GOMEZ AGUIRRE	CD001066	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002329	LOPEZ GARCIA JOSE	CD001067	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006750	JIMENEZ GALICIA	CD001068	4143-01-01-01-01	P	12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00006608	PEREZ MALDONADO	CD001069	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00001202	PEREZ MALDONADO	CD001070	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005035	AGUILAR RODRIGUEZ	CD001071	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001081	ALBA HERRERA	CD001072	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004564	SOLIS GUTIERREZ	CD001076	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00007009	SOSA ZUÑIGA NORMA	CD001077	4143-01-01-01-01	P	12-2022	1597.90	0.00	0.00	0.00	0.00	95.90	1502.00
1	00005581	ALVARADO VARGAS	CD001079	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00004242	LEON OLVERA IGNACIO	CD001081	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005483	RIOS RAMOS HERMINIA	CD001083	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000269	ALVA RAMOS	CD001084	4143-01-01-01-01	P	02-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00001153	VELA FLORES	CD001086	4143-01-01-01-01	P	12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00004782	ELIZALDE CERVANTES	CD001087	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001351	OLVERA GARCIA JUAN	CD001088	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003010	RAMIREZ MORALES	CD001089	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003288	RAMIREZ SANCHEZ	CD001090	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00003313	RAMIREZ SANCHEZ	CD001091	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00003924	ISLAS RAMOS ADAN	CD001095	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001942	PEÑA GARCIA MARIO	CD001096	4143-01-01-01-01	P	12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00000151	QUEZADA CARMONA	CD001097	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00000378	QUEZADA CARMONA	CD001098	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00001744	ESQUIVEL TAPIA J.	CD001099	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003227	MAYORGA CERON	CD001101	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000808	AGAPITO MARIA	CD001105	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002275	DIAZ CASIANO ADRIAN	CD001110	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004251	SANCHEZ BUENDIA	CD001111	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000557	QUESADA DIMAS	CD001113	4143-01-01-01-01	P	12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00003015	VERA GARCIA AMANDO	CD001114	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005036	AGUIRRE MORALES	CD001116	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001495	REYES TORRES INES	CD001117	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00005441	SANCHEZ VIZCARRA	CD001118	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00

1	00000188	CERON SANCHEZ	CD001121	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000617	PONCE ORTIZ MARIO	CD001122	4143-01-01-01-01	P 12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00004658	SANCHEZ LOPEZ	CD001123	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00004611	SANCHEZ GONZALEZ	CD001124	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00000417	JIMENEZ ROJAS MATEO	CD001126	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004342	SOSA LEON VICENTA	CD001128	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006843	OLVERA QUIJANO	CD001129	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000025	AUSTRIA GARCIA DELIA	CD001130	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00003971	SANCHEZ GONZALEZ	CD001131	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00000633	PEREZ CAMILO PEDRO	CD001132	4143-01-01-01-01	P 02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002351	HERRERA MENESES	CD001134	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000140	CERON QUEZADA	CD001135	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000388	RAMOS RAMOS MA.	CD001136	4143-01-01-01-01	P 12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00004041	SANCHEZ SANCHEZ	CD001137	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002914	JIMENEZ DIAZ SANTOS	CD001138	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00003192	JIMENEZ DIAZ SANTOS	CD001140	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00005287	HERNANDEZ MIRANDA	CD001141	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004585	ZARAZUA SANCHEZ	CD001145	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001856	VIZCAINO GUERRERO	CD000016	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006490	CRUZ DELGADILLO	CD001150	4143-01-01-01-01	P 12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00002968	CERON GOMEZ	CD001151	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00001043	QUEZADA JACINTO	CD001153	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00001221	QUEZADA JACINTO	CD001154	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00003625	MAYORGA REYES	CD001155	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000375	RAMOS TELLEZ FELIX	CD001157	4143-01-01-01-01	P 12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00002649	REYES FLORES	CD001158	4143-01-01-01-01	P 12-2022	1743.64	0.00	0.00	0.00	0.00	104.64	1639.00
1	00005501	LOPEZ ALVAREZ	CD001159	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00000489	RAMOS JUAREZ FELIPA	CD001160	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006701	SANCHEZ CASTRO	CD001162	4143-01-01-01-01	P 12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00001551	AUSTRIA NIETO MA.	CD001163	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00006741	JIMENEZ GALICIA	CD001165	4143-01-01-01-01	P 12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00002327	LOPEZ JIMENEZ	CD001166	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00007015	BBVA MEXICO S. A.	CD001172	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	115.08	1802.82
1	00001313	ANDRADE RODRIGUEZ	CD001173	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002827	GARCIA GARCIA	CD001174	4143-01-01-01-01	P 12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00005333	HERNANDEZ SOLIS	CD001175	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00003750	ESPINOZA CORONA	CD001177	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005562	LEAL VARGAS EUGENIO	CD001178	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001662	AUSTRIA NIETO	CD001179	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000390	MENDOZA FERNANDEZ	CD001181	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002917	GOMEZ ARRIETA	CD001182	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004487	SANCHEZ SANCHEZ	CD001184	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000701	CUREÑO IRINEO RAMON	CD001186	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002157	DELGADILLO GARCIA	CD001187	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002518	CRUZ JIMENEZ GLORIA	CD001188	4143-01-01-01-01	P 02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00003706	FERNANDEZ GOMEZ	CD001190	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
3	00002228	CEDILLO BAUTISTA	CD001191	4143-01-01-01-01	P 06-2022	958.95	0.00	0.00	0.00	0.00	0.00	958.95
1	00000679	QUEZADA ROMO JORGE	CD001192	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004444	GARCIA LUIS GERARDO	CD001193	4143-01-01-01-01	P 12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1	00006278	TORRES PAREDES	CD001194	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000622	ROBLES YAÑEZ BENITO	CD001195	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001836	GARCIA GONZALEZ	CD001196	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002355	SUAREZ AGUIRRE LIDIA	CD001197	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00002522	ROMERO SALDAÑA	CD001198	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005444	AUSTRIA ALBA	CD001199	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00002047	ORTEGA JIMENEZ	CD001200	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00000980	GONZALEZ MARTINEZ	CD001201	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00006193	GONZAGA RAMOS	CD001202	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00000083	ENCISO GOMEZ IRMA	CD001203	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002706	CEDILLO CASIANO NOE	CD001204	4143-01-01-01-01	P 12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00002780	MORENO ALVAREZ	CD001205	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002353	HERRERA CARRASCO	CD001206	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002177	BAUTISTA PASCUAL	CD001210	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002218	JIMENEZ GUERRERO	CD001211	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003579	ROMERO CARLOS	CD001212	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00005194	RAMOS VERA	CD001213	4143-01-01-01-01	P 12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
3	00006947	ROMERO HERNANDEZ	CD001214	4143-01-01-01-01	P 06-2022	958.95	0.00	0.00	0.00	0.00	0.00	958.95

1	00001270	MIRANDA ROMAN	CD001215	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00001485	MIRANDA ROMAN	CD001216	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002892	CUREÑO GONZAGA	CD001217	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003848	CUREÑO BAUTISTA LUIS	CD001220	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003258	ZAMUDIO JURADO	CD001221	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003841	CUREÑO CLAUDIO	CD001222	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001891	LOPEZ GODINEZ GISELA	CD001223	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00005122	ALVA ESPEJEL	CD001224	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004648	GUEVARA FUENTES	CD001225	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00002238	CEDILLO HERRERA	CD001229	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00003020	AVILES RIOS TOMAS	CD001232	4143-01-01-01-01	P	12-2022	1743.54	0.00	0.00	0.00	0.00	767.22	976.32
1	00003842	GOMEZ HERNANDEZ	SS001237	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00003520	CLAUDIO CUREÑO ROSA	SS001238	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
3	00002880	GROZCO GONZALEZ	SS001239	4143-01-01-01-01	P	06-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00000947	PANTOJA NIETO MARIA	SS001240	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00001338	GARCIA MORENO	SS001241	4143-01-01-01-01	P	12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
2	00005163	AGUILAR AGUILAR	SS001243	4143-01-01-01-01	P	04-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00003457	TAPIA CANO ERNESTINA	CD001246	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000466	ENZASTIGA QUEZADA	CD001247	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00006790	DIONICIO ESPINOZA	CD001253	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
2	00002820	MORALES RODRIGUEZ	CD001255	4143-01-01-01-01	P	04-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00001430	HERNANDEZ BALTAZAR	CD001257	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00001599	RAMOS NIETO MA. DEL	CD001258	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
	00000626	ALVARADO ZAMORA	CD001259	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
	00003661	FLORES MARTINEZ	CD001260	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000534	AUSTRIA CUEVAS	CD001261	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003179	CASASOLA CERON	CD001263	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005379	ORNELAS TRUJILLO	CD001267	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006719	DELGADILLO GARCIA	CD001268	4143-01-01-01-01	P	12-2022	923.44	0.00	0.00	0.00	0.00	55.44	868.00
1	00001756	HERNANDEZ GONZALEZ	CD001269	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00001621	VENTURA GALICIA JOSE	CD001271	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004629	SANCHEZ GARCIA ELOY	CD001272	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003876	MORALES ALAMEDA	CD001273	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00002691	TREJO VALENCIA	CD001274	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00006634	ROJAS AYALA IRMA	CD001276	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00003129	MARTINEZ PEREZ	CD001278	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004547	DELGADO OTERO	CD001279	4143-01-01-01-01	P	12-2022	1743.54	0.00	0.00	0.00	0.00	104.64	1638.90
1	00006838	MA. APOLINAR	CD001280	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006149	SANCHEZ CERON JULIA	CD001282	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1	00000316	BRAVO COPCA	CD001283	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003609	OROZCO MORALES	CD001284	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003739	DORANTES ISLAS	CD001286	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002906	BAUTISTA HERNANDEZ	CD001288	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
	00003123	BAUTISTA ESPINOZA	CD001289	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
	00002135	JIMENEZ CRUZ	CD001290	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
	00004752	ORTIZ ESPEJEL FELIX	CD001296	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002944	CERON GOMEZ	CD001299	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002886	SANCHEZ ALEMAN	CD001300	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1	00005031	BAUTISTA CASTAÑEDA	CD001302	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000102	ENZASTIGA BALTAZAR	CD001304	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003429	NERI PAEZ PEDRO	CD001306	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005346	ORTEGA RETANA	CD001308	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00006916	SANCHEZ GERMAN	CD001309	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00004708	AGUIRRE MORALES	CD001310	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002720	ALAMIDES DE LA ROSA	CD001311	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00000448	MATA RAMIREZ BEATRIZ	CD001313	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002108	REYES BADILLO FELIPE	CD001314	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00006961	JIMENEZ QUIÑONEZ	CD001317	4143-01-01-01-01	P	06-2022	959.41	0.00	0.00	0.00	0.00	364.41	595.00
1	00000780	MARTINEZ SANCHEZ	CD001318	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000003	GENINA SOTO MIGUEL	CD001319	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00002044	ORTEGA SALAS	CD001320	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00006558	DELGADILLO GARCIA	CD001322	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00000350	ANDRADE PEREZ	CD001323	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00003805	DOMINGUEZ GARCIA	CD001324	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00001544	QUESADA NIETO RUBEN	CD001325	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1	00004051	SANCHEZ GONZALEZ	CD001326	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1	00005564	GRANADOS ENZASTIGA	CD001327	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00

1 00002487	DELGADILLO BAUTISTA	CD001329	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00006554	GUERRERO ALAMIDES	CD001330	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1 00000275	AUSTRIA ALCANTARA	CD001331	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00000142	GARCIA QUEZADA	CD001332	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1 00001166	CRUZ AUSTRIA MERLEM	CD001333	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00004568	VALDEZ GONZALEZ	CD001334	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00004196	SANCHEZ CRUZ	CD001335	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00006575	PRUDENTE PALACIOS	CD001337	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1 00006607	ORTEGA HERRERA	CD001339	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1 00004478	MELENDEZ DIAZ JOSE	CD001341	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00004268	BUENDIA SANCHEZ	CD001342	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00004764	CORTES DE ISLAS	CD001344	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1 00006487	RODRIGUEZ	CD001346	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00005347	ROLDAN JIMENEZ	CD001348	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1 00000339	RAMIREZ HERNANDEZ	CD001349	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00006430	HERNANDEZ CASTILLO	CD001352	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1 00001080	CIA. DE TELEFONOS Y	CD001353	4143-01-01-01-01	P	12-2022	10354.57	0.00	0.00	0.00	0.00	621.30	9733.27
1 00003882	ZUÑIGA GUZMAN OLGA	CD001354	4143-01-01-01-01	P	12-2022	1015.96	0.00	0.00	0.00	0.00	60.96	955.00
1 00002382	SUAREZ AGUIRRE	CD001355	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00002386	SUAREZ LUCIANO	CD001356	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00000644	CRUZ GARCIA MA. DE	CD001357	4143-01-01-01-01	P	02-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1 00001193	CONGREGACION	CD001359	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00003547	CASASOLA CERON	CD001360	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
00003775	RAMOS RIVERA	CD001361	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
00003688	HERRERA ESPEJEL	CD001362	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00003210	OROZCO CUREÑO	CD001363	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00002901	OROZCO CUREÑO	CD001364	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00003353	BALDERAS ZUÑIGA	CD001366	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00000681	CEBAÑOS MATA LUIS	CD001367	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	60.96	955.14
1 00000453	CERON SANCHEZ JUAN	CD001369	4143-01-01-01-01	P	02-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1 00001561	JUAREZ ROMAN ZOSIMO	CD001370	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00002477	MELGOZA DELGADILLO	CD001371	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00000179	CRUZ CAMILO MARIANO	CD001377	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00003567	SALAS MENDOZA	CD001378	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1 00001301	BUENDIA ROMO	CD001379	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	115.08	1802.82
1 00001062	MORA MARTINEZ JOSE	CD001380	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00006883	RODRIGO BUENDIA	CD001383	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00005272	AGUILAR MIRANDA	CD001384	4143-01-01-01-01	P	02-2022	319.65	0.00	0.00	0.00	0.00	0.00	319.65
1 00004689	AGUIRRE CASTAÑEDA	CD001387	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00003338	RUANO HERNANDEZ	CD001390	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00000358	ALEMAN QUESADA	CD001391	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00006873	GARCIA CUREÑO RAUL	CD001392	4143-01-01-01-01	P	02-2022	319.65	0.00	0.00	0.00	0.00	0.00	319.65
1 00005529	MONTER GARCIA	CD001395	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00005368	SANCHEZ DIAZ	CD001396	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
00003582	OROZCO MORALES	CD001400	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00002836	GARCIA PALACIOS	CD001402	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00001875	GARCIA PALACIOS	CD001403	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00005939	RAMOS CAMILO ROSA	CD001406	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00003381	GOMEZ SALAS MIGUEL	CD001407	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00000221	GARCIA VALDEZ	CD001409	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00004791	ESCOBAR ESCAMILLA	CD001410	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00001117	VALDEZ TORRES	CD001414	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00001163	ROQUE PEREZ MA.	CD001415	4143-01-01-01-01	P	02-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1 00004158	TORAL JIMENEZ	CD001416	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00000657	ESTEBAN IRINEO	CD001417	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00002303	JIMENEZ VELAZQUEZ	CD001418	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00001788	QUEZADA SANCHEZ	CD001419	4143-01-01-01-01	P	12-2022	1743.22	0.00	0.00	0.00	0.00	767.22	976.00
1 00004793	ESCOBAR RODRIGUEZ	CD001422	4143-01-01-01-01	P	02-2022	319.65	0.00	0.00	0.00	0.00	0.00	319.65
1 00005077	AGUILAR ESPEJEL	CD001423	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00000236	ESTEBAN IRINEO	CD001424	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00
1 00001796	ZUÑIGA TREJO J.	CD001427	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00004132	FERNANDEZ AVILA	CD001429	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00001590	SANCHEZ ALDANA	CD001434	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00004928	RODRIGUEZ MORALES	CD001435	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00006930	VILLA ECHEVERRIA	CD001437	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1 00003424	SARMIENTO SILVA	CD001438	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	843.90	1074.00
1 00003410	ZUÑIGA TERRAZAS LUZ	CD001440	4143-01-01-01-01	P	12-2022	1918.08	0.00	0.00	0.00	0.00	115.08	1803.00




115

127180001667652787-000079MAYO

2022

### PÓLIZA TRANSFERENCIA ELECTRONICA - ACUERDO

**FECHA EN QUE SE EXPIDE:** 17-May-2022  
**NOMBRE:** PAGO DEL GOBIERNO DEL ESTADO DE MEXICO  
**CANTIDAD:** \$16,528.00 (DIECISEIS MIL QUINIENTOS VEINTIOCHO PESOS 00/100 M.N.)  
**BANCO ORDENANTE:** BANCO AZTECA  
**CUENTA ORDENANTE:** 127180001667652787  
**NOMBRE CUENTA:** 110101 R.P. 2022 BANCO AZTECA CTA.2787  
**FORMA DE PAGO:** 03 - TRANSFERENCIA ELECTRONICA DE FONDOS  
**REFERENCIA:** 010

  
 \_\_\_\_\_  
 FIRMA DE RECIBIDO

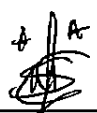

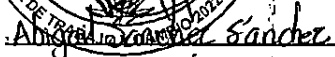


POR ACUERDO DEL  
Y DEL

**PÁGUESE AL C.** PAGO DEL GOBIERNO DEL ESTADO DE MEXICO  
**LA CANTIDAD:**  
 (DIECISEIS MIL QUINIENTOS VEINTIOCHO PESOS 00/100 M.N.)

**POR CONCEPTO DE:**  
PAGO DECLARACION GOBIERNO DEL ESTADO DE MEXICO

Nombre	UUID	Fecha	Tipo	Serie	Folio	F.P.	M.P.	Total

TOTAL

 ELABORÓ  
 REVISÓ  
  AUTORIZA  
 17-May-2022  
 FECHA ELABORACIÓN



**POLIZA DE EGRESOS**

**ORGANISMO OPERADOR DE AGUA DE TEMASCALAPA 2047**

**MAYO DE 2022**

No. de Póliza: E 115

Status de la Póliza: CA

Fecha de la Póliza: 17/05/2022

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	5100	B01211000	010502020401110101	3922		E 115	Gastos de Funcionamiento Otros impuestos y derechos	16,528.00	0.00
2.00	8241	B01211000	010502020401110101	3922		E 115	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	16,528.00	0.00
3.00	8221	B01211000	010502020401110101	3922		E 115	Presupuesto de Egresos por Ejercer de Gastos de Funcionamiento Otros impuestos y derechos	0.00	16,528.00
4.00	8251	B01211000	010502020401110101	3922		E 115	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	16,528.00	0.00
5.00	8241	B01211000	010502020401110101	3922		E 115	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	0.00	16,528.00
6.00	8271	B01211000	010502020401110101	3922		E 115	Presupuesto de Egresos Pagado de Gastos de Funcionamiento Otros impuestos y derechos	16,528.00	0.00
7.00	8251	B01211000	010502020401110101	3922		E 115	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	0.00	16,528.00
8.00	1112	000000002	0000000000000000003			E 115	GOBIERNO DEL ESTADO DE MEXICO BANCO AZTECA BANCO AZTECA 127118000166765276 (22-24) R.F.	0.00	16,528.00
Flujo de Efectivo: 23.00 16,528.00									
<b>TOTAL POLIZA</b>								<b>66,112.00</b>	<b>66,112.00</b>

DESCRIPCION:  
GOBIERNO DEL ESTADO DE MEXICO, DECLARACION DE SERVICIOS AMBIENTALES



## RECIBO DE PAGO A GOBIERNO DEL ESTADO DE MEXICO

### DATOS DEL CLIENTE

Titular de la Cuenta de Cargo: ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA LA PRESTA

Cuenta de Cargo: 01720166765278

### CONCEPTO DEL PAGO

Concepto de Cargo: PAGO DE SERVICIOS A GOBIERNO  
DEL ESTADO DE MEXICO

Referencia de Pago: 307000000021826840449760241

Fecha de Pago: 17/05/2022

Fecha de Aplicación: 17/05/2022

### DATOS DEL PAGO

Importe del Servicio: \$16528.00

Importe de Comisión  
de Banco Azteca: \$0.00

IVA por Comisión: \$0.00

Importe Total a  
Cuenta de Cargo: \$16528.00

Número de Operación: 721811

Sello digital: 030700000002182684044976024172181117052022 17:08:37



Para dudas o aclaraciones comunícate a Línea Empresarial Azteca a los teléfonos 01800 333 1010 ó 1720 8010

Este documento se constituye como una referencia de los términos en que la operación se realizó,  
el único comprobante oficial es el estado de cuenta que emite Banco Azteca S.A.





GOBIERNO DEL  
ESTADO DE MÉXICO

SECRETARÍA DE FINANZAS

## FORMATO UNIVERSAL DE PAGO

ESTE DOCUMENTO NO ES EL COMPROBANTE DE PAGO Y NO OBLIGA A LA AUTORIDAD A PRESTAR EL SERVICIO SOLICITADO

### Declaración de Aportación de Mejoras por Servicios Ambientales

Folio: 70835

#### DATOS DEL CONTRIBUYENTE

DPD120106RN4

REGISTRO FEDERAL DE CONTRIBUYENTES

ORG PUB DESC MPAL PARA LA PRESTC DE LOS SERV DE AGUA POTABLE DRENAJE Y TRATAMIE DE AGUAS RESIDUALES DEL M DE TEMASCALAPA

NOMBRE, DENOMINACIÓN O RAZÓN SOCIAL:

#### DATOS DE LA CONTRIBUCIÓN

PERÍODO: Marzo-Abril

EJERCICIO: 2022

TIPO DECLARACIÓN: Normal

TOTAL FACTURACIÓN: \$ 472,233

CLAVE	DESCRIPCIÓN	IMPORTE (\$)
307001	Aportaciones por servicios ambientales	16528.153

FECHA LÍMITE DE PAGO: 17 de Mayo de 2022

TOTAL: \$ 16,528



LÍNEA DE CAPTURA PARA PAGO EN VENTANILLA

## FORMATO GRATUITO

307000 000021 826840 449760 241

POR FAVOR CAPTURE SIN ESPACIOS

ESTE DOCUMENTO SÓLO ES VÁLIDO CON LA CERTIFICACIÓN O RECIBO DEL PAGO

FAVOR DE REALIZAR PAGO EN VENTANILLA DE LAS SIGUIENTES INSTITUCIONES

BANORTE-IXE 072817

BBVA CIE1336126

CITIBANAMEX PA:3751/01

SANTANDER 0009620

Por favor verifique que la línea de captura y el importe que aparece en el comprobante de pago que emite el Centro Autorizado de Pago (Banco o Establecimiento Mercantil) coincidan con la información impresa en este Formato Universal de Pago.

Estimado contribuyente le informamos que su CFDI lo podrá descargar, ingresando en la página web <https://sfpya.edomexico.gob.mx/recaudacion/>, a través de nuestro portal de servicios al contribuyente en el módulo CFDI, opción reimprime tu CFDI y en seguida capture su línea de referencia.



ODAPAS MUNICIPIO DE TEMASCALAPA  
APORTACIONES DE MEJORAS SERVICIOS AMBIENTALES  
SEGUNDO BIMESTRE PERIODO MARZO - ABRIL 2022  
CÉDULA DE CALCULO



DESCRIPCIÓN	IMPORTE
SERVICIOS POR SUMINISTRO DE AGUA MARZO - ABRIL	472,232.94
TOTAL FACTURACIÓN	472,232.94
TARIFA	3.50%
TOTAL	16,528.15

L.C.P. HEINAR BENJAMIN GONZALEZ MARTINEZ  
DIRECTOR GENERAL ODAOPAS TEMASCALAPA

L.A.E. ABIGAIL SANCHEZ SANCHEZ  
DIRECTOR DE ADMINISTRACION Y FINANZAS





**ORGANISMO PÚBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL**

DEPARTAMENTO DE CONTABILIDAD

DIARIO DE RECAUDACIÓN

DEL DÍA 01/03/2022 AL 31/03/2022 EN EL MUNICIPIO

DESCRIPCIÓN	CLAVE	MOVTOS CORR	REZ REZ	CORRIENTE	REZAGO	ACT IMP	RECARGOS	MULTAS	GASTOS E.	TOTAL
<b>CONDONACIONES/SUBSIDIOS</b>										
CONDONACION / SUBSIDIO PRINCIPAL	5200-01-01-01-01	281	0	176,702.79	0.00	0.00	0.00	0.00	0.00	176,702.79
CONDONACION / SUBSIDIO RECARGOS	5200-01-01-02-01	198	0	58,938.03	0.00	0.00	0.00	0.00	0.00	58,938.03
SUBTOTAL:		198	0	235,640.82	0.00	0.00	0.00	0.00	0.00	235,640.82
<b>DERECHOS</b>										
SUMUNISTRO DE AGUA POTABLE	4143-01-01-01-01	260	141	393,439.77	205,104.05	20,010.66	74,152.86	0.00	0.00	692,707.34
CONEX A SISTEMAS DE AGUA Y DRENAJE	4143-01-01-04-01	26	0	59,614.00	0.00	0.00	0.00	0.00	0.00	59,614.00
AGUA EN PIPAS (CARGA)	4143-01-01-12-01	73	0	24,793.00	0.00	0.00	0.00	0.00	0.00	24,793.00
REZAGOS AGUA POTABLE Y ALCANTARI	4143-01-01-14-01	0	-7	0.00	-12,010.87	-1,160.59	-4,603.94	0.00	0.00	-17,975.40
OTROS SERVICIOS REL. AL AGUA	4143-01-01-17-01	100	0	143,798.00	0.00	0.00	0.00	0.00	0.00	143,798.00
IVA RETENIDO POR COBRO DE AGUA	4143-01-01-20-01	3	0	4,973.88	0.00	0.00	0.00	0.00	0.00	4,973.88
SUBTOTAL:		3	0	626,616.65	193,093.18	18,850.07	69,348.92	0.00	0.00	907,910.82
<b>TOTAL:</b>				626,616.65	193,093.18	18,850.07	69,348.92	0.00	0.00	907,910.82

TOTAL RECAUDACIÓN: \$ 907,910.82  
TOTAL SUBSIDIO: \$ 235,640.82  
TOTAL DEPÓSITO: \$ 672,270.00

**SE ANEXA COMPROBANTE DE INGRESO A FAVOR DE LA TESORERÍA MUNICIPAL**

POR LA CANTIDAD DE : \$ 672,270.00

CON LETRA (SEISCIENTOS\_SETENTA\_Y\_DOS\_MIL\_DOSCIENTOS\_SETENTA\_PESOS\_0/100 M.N.)

CORRESPONDIENTE A LOS INGRESOS DEL: 1 DE MARZO DE 2022 AL 31 DE MARZO DE 2022

VERIFICÓ:

CAJERO

C. ALMA ROSA ENCISO FUENTES

REVISÓ:

L.A.E. ABIGAIL SANCHEZ SANCHEZ - DIRECTOR DE ADMON Y FIN

Vo. Bo.  
DIRECTOR GENERAL

LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ





**ORGANISMO PÚBLICO DESCENTRALIZADO MUNICIPAL PASTAZA**  
TESORERÍA MUNICIPAL

DEPARTAMENTO DE CONTABILIDAD

DIARIO DE RECAUDACIÓN

DEL DÍA 01/04/2022 AL 30/04/2022 EN EL MUNICIPIO

DESCRIPCIÓN	CLAVE	MOVOTOS		CORRIENTE	REZAGO	ACT IMP	RECARGOS	MULTAS	GASTOS E.	TOTAL
		CORR	REZ							
<b>CONDONACIONES/SUBSIDIOS</b>										
CONDONACION / SUBSIDIO PRINCIPAL	5200-01-01-01-01	43	0	32,168.34	0.00	0.00	0.00	0.00	0.00	32,168.34
CONDONACION / SUBSIDIO RECARGOS	5200-01-01-02-01	19	0	13,142.12	0.00	0.00	0.00	0.00	0.00	13,142.12
SUBTOTAL:		19	0	45,310.46	0.00	0.00	0.00	0.00	0.00	45,310.46
<b>DERECHOS</b>										
SUMINISTRO DE AGUA POTABLE	4143-01-01-01-01	80	40	78,793.17	45,187.53	4,643.82	16,168.42	0.00	0.00	144,792.94
CONEX A SISTEMAS DE AGUA Y DRENAJE	4143-01-01-04-01	12	0	35,292.00	0.00	0.00	0.00	0.00	0.00	35,292.00
AGUA EN PIPAS (CARGA)	4143-01-01-12-01	78	0	29,781.00	0.00	0.00	0.00	0.00	0.00	29,781.00
REZAGOS AGUA POTABLE Y ALCANTARI	4143-01-01-14-01	0	-1	0.00	-1,786.67	-67.52	-310.29	0.00	0.00	-2,164.48
OTROS SERVICIOS REL. AL AGUA	4143-01-01-17-01	74	0	87,247.00	0.00	0.00	0.00	0.00	0.00	87,247.00
SUBTOTAL:		74	0	231,113.17	43,400.86	4,576.30	15,858.13	0.00	0.00	294,948.46
<b>TOTAL:</b>				231,113.17	43,400.86	4,576.30	15,858.13	0.00	0.00	294,948.46

TOTAL RECAUDACIÓN: \$ 294,948.46  
TOTAL SUBSIDIO: \$ 45,310.46  
TOTAL DEPÓSITO: \$ 249,638.00

SE ANEXA COMPROBANTE DE INGRESO A FAVOR DE LA TESORERÍA MUNICIPAL

POR LA CANTIDAD DE: \$ 249,638.00

CON LETRA (DOSCIENTOS\_CUARENTA\_Y\_NUEVE\_MIL\_SEISCIENTOS\_TREINTA\_Y\_OCHO\_PESOS\_0/100 M.N.)

CORRESPONDIENTE A LOS INGRESOS DEL: 1 DE ABRIL DE 2022 AL 30 DE ABRIL DE 2022

VERIFICÓ:

CAJERO

C. ALMA ROSA ENCISO FUENTES

REVISÓ:

L.A.E. ABIGAIL SANCHEZ SANCHEZ - DIRECTOR DE ADMON Y FIN

V. Bp.  
DIRECTOR GENERAL

LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ



Fecha de emisión: 11/05/2022

2	00003261	RAMOS VARGAS	CD002008	4143-01-01-01-01	P 04-2022	639.38	2.69	11.93	0.00	0.00	0.00	654.00
1	00002142	BRAVO OROZCO	CD002009	4143-01-01-01-01	P 12-2022	923.97	1.29	5.74	0.00	0.00	0.00	931.00
1	00002162	BRAVO OROZCO	CD002010	4143-01-01-01-01	P 12-2022	923.97	1.29	5.74	0.00	0.00	0.00	931.00
1	00002523	BRAVO OROZCO	CD002011	4143-01-01-01-01	P 12-2022	923.97	1.29	5.74	0.00	0.00	0.00	931.00
2	00005015	TORAL RODRIGUEZ	CD002013	4143-01-01-01-01	P 04-2022	639.38	2.69	11.93	0.00	0.00	0.00	654.00
1	00002273	DELGADILLO FLORES	CD002014	4143-01-01-01-01	P 12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00002400	GALICIA GARCIA	CD002015	4143-01-01-01-01	P 12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00001523	ARELLANO HERNANDEZ	CD002017	4143-01-01-01-01	P 12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00001495	REYES TORRES INES	CD002022	4143-01-01-01-01	P 04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001516	AUSTRIA RAMOS	CD002023	4143-01-01-01-01	P 12-2022	1918.38	2.69	11.93	0.00	0.00	0.00	1933.00
1	00003600	OLVERA FLORES MARIA	CD002024	4143-01-01-01-01	P 12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00003068	ALVAREZ VELAZQUEZ	CD002035	4143-01-01-01-01	P 12-2022	1917.90	2.69	11.93	0.00	0.00	728.82	1203.70
1	00001112	ANDONEGUI QUESADA	CD002050	4143-01-01-01-01	P 12-2022	1917.90	2.69	11.93	0.00	0.00	0.00	1932.52
1	00000988	VELASCO VDA. DE	CD002058	4143-01-01-01-01	P 12-2022	1918.38	2.69	11.93	0.00	0.00	0.00	1933.00
1	00000928	ALEMAN BALTAZAR	CD002059	4143-01-01-01-01	P 04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002518	CRUZ JIMENEZ GLORIA	CD002060	4143-01-01-01-01	P 04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
5	00004651	VIZCARRA	CD002066	4143-01-01-01-01	P 10-2022	1598.38	2.69	11.93	0.00	0.00	0.00	1613.00
1	00005133	ALVA ESPEJEL ABEL	CD002067	4143-01-01-01-01	P 12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00004641	CABRERA DE CORTES	CD002073	4143-01-01-01-01	P 12-2022	1016.10	1.42	6.32	0.00	0.00	0.00	1023.84
1	00006820	CRUZ RODRIGUEZ	CD002076	4143-01-01-01-01	P 02-2022	319.85	2.69	11.93	0.00	0.00	121.47	213.00
1	00006891	RAMOS ROMO AURELIA	CD002079	4143-01-01-01-01	P 12-2022	1917.90	2.69	11.93	0.00	0.00	728.82	1203.70
1	00004915	MORALES MARIA	CD002085	4143-01-01-01-01	P 12-2022	1016.26	1.42	6.32	0.00	0.00	0.00	1024.00
2	00004123	ROBLES SANCHEZ	CD002093	4143-01-01-01-01	P 04-2022	639.38	2.69	11.93	0.00	0.00	0.00	654.00
	00001131	JUAREZ SOSA MA.	CD002095	4143-01-01-01-01	P 12-2022	1918.38	2.69	11.93	0.00	0.00	0.00	1933.00
	00006925	RAMIREZ RIOS	CD002096	4143-01-01-01-01	P 04-2022	639.30	2.69	11.93	0.00	0.00	0.00	653.92
1	00000219	QUEZADA TELLEZ	CD002099	4143-01-01-01-01	P 12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00006959	GARCIA OLVERA JORGE	CD002101	4143-01-01-01-01	P 12-2022	1773.00	0.00	0.00	0.00	0.00	0.00	1773.00
1	00004977	RODRIGUEZ MORALES	CD002104	4143-01-01-01-01	P 04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00006449	JUAREZ RAMOS PEDRO	CD002109	4143-01-01-01-01	P 04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
2	00006936	JIMENEZ ZARCO	CD002114	4143-01-01-01-01	P 08-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00001187	NIETO CRUZ ROSALIA	CD002120	4143-01-01-01-01	P 12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00004736	CASTAÑEDA AGUILAR	CD002124	4143-01-01-01-01	P 04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001163	ROQUE PEREZ MA.	CD002129	4143-01-01-01-01	P 04-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00005362	MARTINEZ ESPAÑA	CD002131	4143-01-01-01-01	P 12-2022	1162.00	0.00	0.00	0.00	0.00	0.00	1162.00
1	00003991	DOMINGUEZ GONZALEZ	CD002132	4143-01-01-01-01	P 12-2022	1918.38	2.69	11.93	0.00	0.00	0.00	1933.00
1	00006939	GUTIERREZ AYALA	CD002140	4143-01-01-01-01	P 12-2022	1917.90	2.69	11.93	0.00	0.00	728.82	1203.70
2	00002068	BUENDIA GARCIA MARIO	CD002147	4143-01-01-01-01	P 06-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00001677	CABRERA RODRIGUEZ	CD002149	4143-01-01-01-01	P 12-2022	1917.90	2.69	11.93	0.00	0.00	0.00	1932.52

**TOTALES POR OFICINA**

MONTO PRINCIPAL:	472232.94
MONTO ACTUALIZACIÓN:	289.23
RECARGOS:	1282.15
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	109654.94
<b>TOTALES:</b>	<b>364149.38</b>
NÚMERO DE TRANSACCIONES	340

VERIFICÓ:

CAJERO

C. ALMA ROSA ESCOBAR FUENTES



Vo. Bo.

DIRECTOR GENERAL

LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ



Fecha de emisión: 11/05/2022

1	00002621	ALEMAN NAVA	CD001834	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001247	JUAREZ JUAREZ FLORA	CD001836	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000837	QUEZADA GONZALEZ	CD001837	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000696	BASTIDA CRUZ ROSA	CD001838	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001620	QUEZADA GARCIA JOSE	CD001840	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000239	QUEZADA GARCIA JOSE	CD001841	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00007011	MAYORGA CERON	CD001842	4143-01-01-01-01	P	12-2022	1598.30	0.00	0.00	0.00	0.00	671.30	927.00
1	00002634	RINCON ORDAZ RAFAEL	CD001844	4143-01-01-01-01	P	12-2022	1015.91	0.71	3.15	0.00	0.00	43.77	976.00
1	00003021	CERON LEON CARLOS	CD001845	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001813	CADENA COMERCIAL	CD001846	4143-01-01-01-01	P	12-2022	10354.97	7.25	32.06	0.00	0.00	446.24	9948.04
1	00000767	COPCA RAMOS	CD001848	4143-01-01-01-01	P	02-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00002858	GARCIA HERRERA	CD001849	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	811.50	1113.68
1	00002847	LEON JIMENEZ ENRIQUE	CD001853	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00004914	MORALES HERNANDEZ	CD001855	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00006258	SANCHEZ BUENDIA	CD001860	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00004404	GARCIA DOMINGUEZ	CD001861	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001322	SANCHEZ SOSA	CD001862	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000597	LOPEZ APARICIO ISABEL	CD001866	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	82.68	1842.50
1	00000919	RAMOS ROMO ELADIA	CD001867	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00004608	ALONSO QUEZADA	CD001868	4143-01-01-01-01	P	12-2022	1743.08	1.22	5.40	0.00	0.00	737.70	1012.00
1	00002101	LOPEZ SALAS BEATRIZ	CD001870	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
3	00005497	ZARCO ORTEGA LUCILA	CD001871	4143-01-01-01-01	P	06-2022	958.72	1.34	5.94	0.00	0.00	0.00	966.00
1	00001763	CERON GOMEZ	CD001873	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00005137	BONILLA MAXIMO MA.	CD001874	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00005548	LOPEZ CRUZ MA. ELENA	CD001875	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000874	CASTILLO LOPEZ	CD001876	4143-01-01-01-01	P	12-2022	1016.10	0.71	3.15	0.00	0.00	43.77	976.19
1	00003383	QUEZADA FERNANDEZ	CD001878	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00002099	SERRANO GODINEZ	CD001879	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001614	ROSAS PALACIOS MA.	CD001880	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00005353	ESPEJEL MIRANDA	CD001881	4143-01-01-01-01	P	12-2022	1743.08	1.22	5.40	0.00	0.00	737.70	1012.00
1	00004681	AGUIRRE BAUTISTA	CD001885	4143-01-01-01-01	P	12-2022	1743.08	1.22	5.40	0.00	0.00	737.70	1012.00
1	00001092	SANCHEZ QUESADA	CD001886	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00006328	CRUZ SANCHEZ	CD001888	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	82.68	1842.50
1	00006107	GOMEZ MARTINEZ	CD001892	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00000298	ARELLANO LOPEZ	CD001893	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00003998	GUTIERREZ RAMOS	CD001897	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00003075	CUREÑO CLAUDIO	CD001900	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00003184	ROJAS RAMIREZ ABEL	CD001902	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	811.50	1113.68
1	00000158	RAMOS QUEZADA	CD001905	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001709	SANCHEZ DOMINGUEZ	CD001906	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	82.68	1842.50
1	00006308	QUEZADA REYES	CD001908	4143-01-01-01-01	P	12-2022	1015.91	0.71	3.15	0.00	0.00	43.77	976.00
2	00002717	ROJAS SANCHEZ	CD001909	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
2	00005173	FUENTES PEREZ	CD001911	4143-01-01-01-01	P	04-2022	639.66	1.34	5.94	0.00	0.00	242.94	404.00
1	00001070	SANCHEZ GONZAGA	CD001913	4143-01-01-01-01	P	12-2022	1917.54	1.34	5.94	0.00	0.00	728.82	1196.00
1	00002947	CUREÑO ESPINOZA	CD001917	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18
1	00005579	GONZAGA OROZCO	CD001919	4143-01-01-01-01	P	12-2022	1917.54	1.34	5.94	0.00	0.00	728.82	1196.00
1	00002464	AGUIRRE HERNANDEZ	CD001927	4143-01-01-01-01	P	12-2022	1917.54	1.34	5.94	0.00	0.00	728.82	1196.00
1	00002698	CASIANO GARCIA	CD001930	4143-01-01-01-01	P	02-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
2	00000769	JUAREZ JIMENEZ	CD001931	4143-01-01-01-01	P	04-2022	639.30	1.34	5.94	0.00	0.00	0.00	646.58
1	00000612	CABALLERO GARCIA	CD001934	4143-01-01-01-01	P	12-2022	1917.54	1.34	5.94	0.00	0.00	728.82	1196.00
1	00004034	RUIZ MENDOZA	CD001942	4143-01-01-01-01	P	12-2022	1917.54	1.34	5.94	0.00	0.00	728.82	1196.00
1	00005348	GARCIA HUERTA	CD001944	4143-01-01-01-01	P	02-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00001755	HERNANDEZ ESCOBAR	CD001950	4143-01-01-01-01	P	12-2022	1917.72	1.34	5.94	0.00	0.00	0.00	1925.00
1	00002742	ROLDAN MARTINEZ	CD001953	4143-01-01-01-01	P	04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00004642	SOSA BONILLA JUAN	CD001957	4143-01-01-01-01	P	04-2022	291.00	0.00	0.00	0.00	0.00	0.00	291.00
1	00006135	AUSTRIA ALBA	CD001963	4143-01-01-01-01	P	12-2022	1917.72	1.34	5.94	0.00	0.00	0.00	1925.00
2	00006909	SOLANO ROJAS RAFAEL	CD001966	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00002868	GARCIA GARCIA	CD001973	4143-01-01-01-01	P	12-2022	1016.10	0.71	3.15	0.00	0.00	0.00	1019.96
1	00004053	SANCHEZ GONZALEZ	CD001975	4143-01-01-01-01	P	12-2022	1917.54	1.34	5.94	0.00	0.00	728.82	1196.00
1	00006228	VIZCARRA AVILES	CD001980	4143-01-01-01-01	P	04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00004653	SANCHEZ VIZCARRA	CD001987	4143-01-01-01-01	P	06-2022	958.72	1.34	5.94	0.00	0.00	0.00	966.00
1	00001115	ROSAS CAZARES	CD001989	4143-01-01-01-01	P	12-2022	1917.54	1.34	5.94	0.00	0.00	728.82	1196.00
1	00005941	ROMERO CARLOS	CD001997	4143-01-01-01-01	P	12-2022	1917.90	2.69	11.93	0.00	0.00	728.82	1203.70
1	00002609	GODINEZ BADILLO	CD001998	4143-01-01-01-01	P	12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00001060	CERVANTES JUAREZ	CD001999	4143-01-01-01-01	P	12-2022	1016.26	1.42	6.32	0.00	0.00	0.00	1024.00
1	00007019	VALLADARES MENDOZA	CD002004	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002468	DIAZ SAMANO ANA	CD002007	4143-01-01-01-01	P	12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00

1	00002597	GARCIA BUENDIA LUISA	CD001697	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18
2	00002820	MORALES RODRIGUEZ	CD001701	4143-01-01-01-01	P	08-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00005131	ALBA MIRANDA MA.	CD001703	4143-01-01-01-01	P	12-2022	1743.08	1.22	5.40	0.00	0.00	737.70	1012.00
1	00002926	ALVARADO SUAREZ	CD001711	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00003052	ALVARADO SUAREZ	CD001712	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00004465	BEJAR COVARRUBIAS	CD001718	4143-01-01-01-01	P	12-2022	1016.10	0.71	3.15	0.00	0.00	43.77	976.19
1	00003464	MARTINEZ PEREZ	CD001719	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00002700	LUCIANO DIAZ BARTOLO	CD001720	4143-01-01-01-01	P	12-2022	1016.10	0.71	3.15	0.00	0.00	43.77	976.19
1	00001517	MUÑOZ TORRES	CD001721	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00002207	BADILLO ACOSTA	CD001728	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
2	00006343	ROBERTO JUAREZ	CD001732	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00000898	PADRON JUANA	CD001733	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18
1	00001676	GUADARRAMA TREJO	CD001738	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00006681	BACA AYALA VICENTE	CD001741	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00002404	REYES LOPEZ PETRA	CD001743	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
2	00000569	ENZASTIGA JUAREZ	CD001744	4143-01-01-01-01	P	04-2022	639.66	1.34	5.94	0.00	0.00	242.94	404.00
2	00006251	ENZASTIGA JUAREZ	CD001745	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00006788	PEREZ CAMILO MA.	CD001747	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
2	00005534	CERQUEDA ESPINOZA	CD001749	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00000398	ZARCO QUEZADA	CD001750	4143-01-01-01-01	P	12-2022	1743.08	1.22	5.40	0.00	0.00	737.70	1012.00
1	00006585	AVALOS MENDOZA	CD001751	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00006586	AVALOS MENDOZA	CD001752	4143-01-01-01-01	P	12-2022	10354.97	7.25	32.06	0.00	0.00	446.24	9948.04
1	00003138	GOMEZ BARCENAS	CD001754	4143-01-01-01-01	P	12-2022	1015.91	0.71	3.15	0.00	0.00	43.77	976.00
	00001679	TELLEZ QUEZADA	CD001755	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
	00006412	ALVARADO SUAREZ	CD001756	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00002594	ORTEGA CASIANO	CD001759	4143-01-01-01-01	P	02-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00000460	AUSTRIA DIAZ QUINTIN	CD001760	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00002235	CEDILLO CRUZ LUZ	CD001761	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00003412	ZAMORA GARCIA	CD001762	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18
2	00002159	GARCIA JIMENEZ DAVID	CD001768	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00003860	TORAL MONTES JAVIER	CD001770	4143-01-01-01-01	P	02-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00001947	CASIANO ESPINOZA	CD001771	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00006861	BELMAN INFANTE MARIA	CD001772	4143-01-01-01-01	P	12-2022	1016.10	0.71	3.15	0.00	0.00	429.87	590.09
1	00000261	QUEZADA GONZALEZ	CD001774	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00004216	GARCIA VIZCARRA	CD001776	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00004484	ROBLES GARCIA EMILIA	CD001777	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00004977	RODRIGUEZ MORALES	CD001778	4143-01-01-01-01	P	02-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
2	00004858	ESCARCEGA NAVARRO	CD001779	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00000760	DEL ANGEL DEL ANGEL	CD001780	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000220	MENESES CERON MA	CD001781	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00003007	CERON GOMEZ	CD001782	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001802	PRAXEDIS JUAREZ	CD001783	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00000346	QUEZADA RAMOS	CD001784	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18
1	00004010	HERNANDEZ SANCHEZ	CD001785	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
	00002292	JACINTO DE LA	CD001786	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	811.50	1113.68
	00000988	CRUZ CASTRO	CD001788	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00001038	JUAREZ AVELINO	CD001791	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
2	00000707	JUAREZ MARTINEZ	CD001793	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00002508	LUEVANO MENDOZA	CD001796	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000430	ROJAS GARCIA MA.	CD001797	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00003772	GONZALEZ RIVERA	CD001798	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00003234	RODRIGUEZ MUÑOZ	CD001799	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00000847	POMPA VILLA JUAN	CD001800	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00006734	ZEPEDA TREJO ADRIAN	CD001801	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18
1	00005315	PEREZ CARDENAS JUAN	CD001802	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00001615	PEREZ CARDENAS JUAN	CD001803	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00000258	DIMAS GARNICA FELIPE	CD001804	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18
1	00005367	SANCHEZ SOSA	CD001807	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00004089	MEJIA SANTANA	CD001808	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00005575	HERRERA ANGELES	CD001811	4143-01-01-01-01	P	12-2022	1016.10	0.71	3.15	0.00	0.00	43.77	976.19
1	00002969	HERNANDEZ CASTILLO	CD001812	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000891	QUEZADA GONZALEZ	CD001813	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00003738	GALLARDO CRUZ SILVIA	CD001816	4143-01-01-01-01	P	12-2022	959.37	0.00	0.00	0.00	0.00	38.37	921.00
2	00002560	JIMENEZ LOPEZ	CD001818	4143-01-01-01-01	P	04-2022	639.30	1.34	5.94	0.00	0.00	0.00	646.58
1	00004787	ELIZALDE MORALES	CD001831	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00005997	OROZCO MORALES	CD001832	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18
1	00006550	MENESES NAVARRETE	CD001833	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	0.00	1925.18

1	00000926	JUAREZ CRUZ ANGEL	CD001543	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00001280	RAMOS MONROY ANGEL	CD001545	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00000185	JUAREZ DE RAMOS	CD001547	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00002148	JIMENEZ BADILLO MA.	CD001550	4143-01-01-01-01	P	12-2022	1917.74	0.00	0.00	0.00	0.00	76.74	1841.00
1	00002267	BADILLO HERRERA	CD001551	4143-01-01-01-01	P	12-2022	1743.30	0.00	0.00	0.00	0.00	732.30	1011.00
1	00001568	QUEZADA LOPEZ	CD001557	4143-01-01-01-01	P	12-2022	1015.62	0.00	0.00	0.00	0.00	40.62	975.00
3	00003886	GOMEZ ROMERO	CD001558	4143-01-01-01-01	P	06-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00006359	RAMOS CAMILO ROSA	CD001559	4143-01-01-01-01	P	12-2022	1015.62	0.00	0.00	0.00	0.00	40.62	975.00
1	00003459	GRIMALDI POSADAS	CD001561	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00003148	GUTIERREZ GARCIA	CD001562	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00001059	NERI PEÑA JUANA	CD001564	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00001976	JIMENEZ CASIANO	CD001566	4143-01-01-01-01	P	12-2022	1917.74	0.00	0.00	0.00	0.00	76.74	1841.00
1	00000572	JUAREZ SOSA PEDRO	CD001567	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00001345	JUAREZ ALMAZAN	CD001570	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00000265	JUAREZ ALMAZAN	CD001571	4143-01-01-01-01	P	12-2022	1917.74	0.00	0.00	0.00	0.00	76.74	1841.00
1	00002490	HERRERA BADILLO	CD001572	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
2	00001582	TLAPALAMALT ABOYTES	CD001573	4143-01-01-01-01	P	04-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00000125	SANCHEZ GONZALEZ	CD001574	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	76.74	1841.16
1	00005197	CASTRO BISTRAN ADAN	CD001577	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00006904	SANCHEZ GARCIA	CD001580	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	76.74	1841.16
1	00003118	ESPINOSA GRANADOS	CD001582	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00000607	PEREZ ZUÑIGA	CD001583	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00002750	RAMIREZ BAUTISTA	CD001584	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	40.62	975.48
1	00001929	QUEZADA BARAJAS	CD001585	4143-01-01-01-01	P	04-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00002128	JIMENEZ CRUZ FELIX	CD001586	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00000341	JUAREZ QUEZADA	CD001587	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00004416	LARA GONZALEZ MARIA	CD001588	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00003098	FUENTES MARTINEZ	CD001591	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00006181	SALAS GONZALEZ	CD001592	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00000155	RAMOS ALVA JUAN	CD001593	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00004208	EVANGELISTA TORIS	CD001594	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00000278	JUAREZ ALMAZAN	CD001595	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00002556	GARCIA GARCIA	CD001599	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00002305	GARCIA GARCIA	CD001601	4143-01-01-01-01	P	12-2022	1015.62	0.00	0.00	0.00	0.00	40.62	975.00
1	00000347	ROJAS GARCIA VICENTE	CD001611	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000976	FLORES PADRON FELIX	CD001613	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00002025	LOPEZ GODINEZ	CD001619	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00006972	FERNANDEZ SANCHEZ	CD001625	4143-01-01-01-01	P	12-2022	1598.30	0.00	0.00	0.00	0.00	671.30	927.00
1	00004254	GONZALEZ SANCHEZ	CD001627	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00002384	JUAN FRANCISCO	CD001628	4143-01-01-01-01	P	12-2022	1015.91	0.71	3.15	0.00	0.00	43.77	976.00
1	00006818	SANCHEZ GONZALEZ	CD001631	4143-01-01-01-01	P	12-2022	1016.10	0.71	3.15	0.00	0.00	43.77	976.19
1	00001849	BUENDIA ROCHA	CD001632	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00000438	QUESADA DIMAS	CD001636	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00006619	MORALES MORALES	CD001639	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00002920	CUREÑO GONZAGA	CD001640	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001383	ZARCO MARQUEZ	CD001647	4143-01-01-01-01	P	12-2022	1933.93	1.35	5.99	0.00	0.00	818.27	1123.00
1	00000433	ROMO GARCIA PILAR	CD001649	4143-01-01-01-01	P	02-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00002048	DE LUCIO LUNA FAUSTO	CD001650	4143-01-01-01-01	P	02-2022	319.19	1.34	5.94	0.00	0.00	121.47	205.00
1	00002049	DE LUCIO LUNA FAUSTO	CD001651	4143-01-01-01-01	P	02-2022	319.19	1.34	5.94	0.00	0.00	121.47	205.00
1	00000481	RAMOS GALICIA RAFAEL	CD001657	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00001258	ZAVALA MENDEZ	CD001659	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00006978	PLASCENCIA MARTINEZ	CD001664	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00006617	MACEDO JAIMES MAYTE	CD001668	4143-01-01-01-01	P	12-2022	1917.90	1.34	5.94	0.00	0.00	82.68	1842.50
1	00001924	CERVANTES MADRID	CD001669	4143-01-01-01-01	P	12-2022	1743.08	1.22	5.40	0.00	0.00	737.70	1012.00
1	00002062	QUIÑONES JIMENEZ	CD001670	4143-01-01-01-01	P	04-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001541	NIETO GARCIA	CD001671	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00000359	ROJAS GUTIERREZ	CD001674	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00003822	JUAREZ ENCISO DANIEL	CD001675	4143-01-01-01-01	P	12-2022	1015.91	0.71	3.15	0.00	0.00	43.77	976.00
1	00001350	QUEZADA LIBORIO	CD001676	4143-01-01-01-01	P	02-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00000634	SERVICIO	CD001678	4143-01-01-01-01	P	12-2022	10354.97	7.25	32.06	0.00	0.00	446.24	9948.04
1	00003244	GOMEZ CUREÑO	CD001679	4143-01-01-01-01	P	06-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00000387	JUAREZ QUESADA	CD001681	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00002276	GARCIA BUENDIA	CD001682	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
2	00005521	SANCHEZ FLORES MA.	CD001686	4143-01-01-01-01	P	04-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00002671	VALDEZ SILVA	CD001690	4143-01-01-01-01	P	12-2022	1918.40	1.34	5.94	0.00	0.00	82.68	1843.00
1	00002377	ORTEGA BADILLO	CD001692	4143-01-01-01-01	P	12-2022	1918.22	1.34	5.94	0.00	0.00	811.50	1114.00
1	00003788	ARELLANO RODRIGUEZ	CD001695	4143-01-01-01-01	P	12-2022	1015.91	0.71	3.15	0.00	0.00	43.77	976.00





**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA**  
**TESORERÍA MUNICIPAL**  
**DEPARTAMENTO DE CONTABILIDAD**  
**INGRESO POR CONCEPTO DE SUMUNISTRO DE AGUA POTABLE**  
**DEL DIA 01/03/2022 AL 30/04/2022 EN LA OFICINA 0101**

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	REARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
3	00006946	CRUZ GARCIA SOTERO	CD001448	4143-01-01-01-01	P	06-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00001034	BARRAGAN SANCHEZ	CD001449	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00004057	SOLIS GARCIA JUAN	CD001450	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00004569	ESTRADA CANO	CD001451	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	76.74	1841.16
2	00004401	DOMINGUEZ SOSA	CD001452	4143-01-01-01-01	P	04-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00000974	RAMOS CAMILO GLORIA	CD001454	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00002668	QUEZADA DE ORTUÑO	CD001455	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00004798	FLORES CASTAÑEDA	CD001457	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00006262	REYES BUENDIA	CD001458	4143-01-01-01-01	P	12-2022	1743.30	0.00	0.00	0.00	0.00	732.30	1011.00
1	00000568	QUEZADA GARCIA MA.	CD001459	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00002185	BAUTISTA CEDILLO	CD001463	4143-01-01-01-01	P	12-2022	1743.72	0.00	0.00	0.00	0.00	69.72	1674.00
1	00000165	QUEZADA REYNA	CD001464	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
	0000449	JUAREZ RAMOS PEDRO	CD001465	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
	00002743	GARCIA DIAZ MERCED	CD001467	4143-01-01-01-01	P	06-2022	959.41	0.00	0.00	0.00	0.00	364.41	595.00
1	00003141	MEDEL ACOSTA ESTELA	CD001468	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00004154	LINARES VIZCARRA	CD001469	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00006495	BUENDIA LINARES	CD001470	4143-01-01-01-01	P	12-2022	1917.74	0.00	0.00	0.00	0.00	76.74	1841.00
1	00001540	MARTINEZ VELASCO	CD001471	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00006673	SANTILLAN JUAREZ	CD001473	4143-01-01-01-01	P	04-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00004737	CASTAÑEDA ALVAREZ	CD001475	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00002077	GARCIA DIAZ	CD001478	4143-01-01-01-01	P	12-2022	1015.62	0.00	0.00	0.00	0.00	40.62	975.00
1	00001581	ORTEGA PRADO EDITH	CD001479	4143-01-01-01-01	P	12-2022	1917.74	0.00	0.00	0.00	0.00	76.74	1841.00
1	00006974	PIEDRAS HERNANDEZ	CD001482	4143-01-01-01-01	P	02-2022	319.65	0.00	0.00	0.00	0.00	0.00	319.65
1	00004119	CORTES CORTES	CD001484	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00004104	CORTEZ VILCHIS	CD001485	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00001213	QUEZADA ROMO MARIA	CD001489	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00005429	ALARCON HERNANDEZ	CD001490	4143-01-01-01-01	P	12-2022	1597.95	0.00	0.00	0.00	0.00	63.95	1534.00
1	00005330	CERVANTES SOSA	CD001492	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00003613	PEGUEROS PEREZ	CD001494	4143-01-01-01-01	P	12-2022	1015.62	0.00	0.00	0.00	0.00	40.62	975.00
1	00003545	PEREZ PEREZ J.	CD001495	4143-01-01-01-01	P	12-2022	1015.62	0.00	0.00	0.00	0.00	40.62	975.00
1	00005298	RAMOS ROJAS	CD001496	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
2	00003244	GOMEZ CUREÑO	CD001497	4143-01-01-01-01	P	04-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
	00003297	SARMIENTO SILVA	CD001501	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
	00004417	SANCHEZ SANCHEZ	CD001502	4143-01-01-01-01	P	12-2022	1917.74	0.00	0.00	0.00	0.00	76.74	1841.00
1	00005088	MIRANDA MENDOZA	CD001505	4143-01-01-01-01	P	02-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00004643	URIBE GUZMAN	CD001506	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
2	00002075	BLANCAS ESPINOZA	CD001508	4143-01-01-01-01	P	04-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00000301	COPCA FERNANDEZ	CD001510	4143-01-01-01-01	P	02-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001217	LEMUS DE LOPEZ	CD001512	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
3	00006943	MIRANDA ESPEJEL	CD001518	4143-01-01-01-01	P	06-2022	958.95	0.00	0.00	0.00	0.00	0.00	958.95
1	00003802	MARTINEZ PEREZ	CD001520	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00003766	MARTINEZ PEREZ	CD001521	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00001096	TEJEDA TELLEZ TERESA	CD001522	4143-01-01-01-01	P	12-2022	1917.74	0.00	0.00	0.00	0.00	76.74	1841.00
1	00004320	MEJIA SANCHEZ	CD001524	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00005559	ANTONIO GUTIERREZ	CD001525	4143-01-01-01-01	P	12-2022	1917.90	0.00	0.00	0.00	0.00	0.00	1917.90
1	00002209	GARCIA SANCHEZ JOEL	CD001526	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00002242	ZARCO BAUTISTA LINO	CD001527	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00006398	ESPINOZA PEREZ	CD001528	4143-01-01-01-01	P	12-2022	1016.10	0.00	0.00	0.00	0.00	40.62	975.48
1	00006144	ALVA REYES ISABEL	CD001529	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00003090	ROJAS MAYORGA	CD001531	4143-01-01-01-01	P	12-2022	1743.72	0.00	0.00	0.00	0.00	69.72	1674.00
1	00000045	QUEZADA GONZALEZ	CD001534	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00000086	SANCHEZ QUESADA	CD001535	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
1	00005946	MUÑOZ DUEÑAS	CD001536	4143-01-01-01-01	P	12-2022	1917.56	0.00	0.00	0.00	0.00	805.56	1112.00
2	00002884	RIVERA CAMPOS	CD001538	4143-01-01-01-01	P	04-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
3	00001879	JIMENEZ QUIÑONEZ	CD001541	4143-01-01-01-01	P	06-2022	959.41	0.00	0.00	0.00	0.00	364.41	595.00
1	00003917	CRUZ FLORES	CD001542	4143-01-01-01-01	P	12-2022	1743.30	0.00	0.00	0.00	0.00	732.30	1011.00

**PÓLIZA TRANSFERENCIA ELECTRONICA - ACUERDO**

FECHA EN QUE SE EXPIDE: 14-Jul-2022  
 NOMBRE: GOBIERNO DEL ESTADO DE MEXICO  
 CANTIDAD: \$6,927.00 (SEIS MIL NOVECIENTOS VEINTISIETE PESOS 00/100 M.N.)  
 BANCO ORDENANTE: BANCO AZTECA  
 CUENTA ORDENANTE: 127180001667652787  
 NOMBRE CUENTA: 110101 R.P. 2022 BANCO AZTECA CTA.2787  
 FORMA DE PAGO: 03 - TRANSFERENCIA ELECTRONICA DE FONDOS  
 REFERENCIA: E-003



FIRMA DE RECIBIDO

POR ACUERDO DEL  
 Y DEL

PÁGUESE AL C. GOBIERNO DEL ESTADO DE MEXICO  
 LA CANTIDAD:  
 (SEIS MIL NOVECIENTOS VEINTISIETE PESOS 00/100 M.N.)

POR CONCEPTO DE:  
 PAGO DE SERVICIOS A GOBIERNO DEL ESTADO DE MÉXICO


Nombre	UUID	Fecha	Tipo	Serie	Folio	F.P.	M.P.	Total
GOBIERNO DEL ESTADO DE MEXICO	BAB7B54A-29C7-4C94-88A1-FFCA616DC8D9	19-Jul-2022	I	84984562	30700000002	28	PUE	\$6,927.00



TOTAL \$6,927.00

  
 JAZMÍN HERNÁNDEZ MOQUINTO  
 ELABORÓ

  
 Abigail Sánchez Sánchez  
 REVISÓ

  
 Heñor Benjamín González Martínez  
 AUTORIZA

14-Jul-2022  
 FECHA ELABORACIÓN



**POLIZA DE EGRESOS**

**ORGANISMO OPERADOR DE AGUA DE TEMASCALAPA 2047**

**JULIO DE 2022**

No. de Póliza: E 83

Status de la Póliza: CA

Fecha de la Póliza: 14/07/2022

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	5100	B01211000	010502020401110101	3922		E 83	Gastos de Funcionamiento Otros impuestos y derechos	6,927.00	0.00
2.00	8241	B01211000	010502020401110101	3922		E 83	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	6,927.00	0.00
3.00	8221	B01211000	010502020401110101	3922		E 83	Presupuesto de Egresos por Ejercer de Gastos de Funcionamiento Otros impuestos y derechos	0.00	6,927.00
4.00	8251	B01211000	010502020401110101	3922		E 83	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	6,927.00	0.00
5.00	8241	B01211000	010502020401110101	3922		E 83	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	0.00	6,927.00
6.00	8271	B01211000	010502020401110101	3922		E 83	Presupuesto de Egresos Pagado de Gastos de Funcionamiento Otros impuestos y derechos	6,927.00	0.00
7.00	8251	B01211000	010502020401110101	3922		E 83	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	0.00	6,927.00
8.00	1112	000000002	0000000000000000003			E 89	GOBIERNO DEL ESTADO DE MEXICO BANCO AZTECA BANCO AZTECA 127118000166765278 (22-24) R.P.	0.00	6,927.00
Flujo de Efectivo: 23.00 6,927.00									
<b>TOTAL POLIZA</b>								<b>27,708.00</b>	<b>27,708.00</b>

DESCRIPCION:  
GOBIERNO DEL ESTADO DE MEXICO, PAGO DE LA DECLARACION DE APORTACION DE MEJORAS POR SERVICIOS AMBIENTALES



## RECIBO DE PAGO A GOBIERNO DEL ESTADO DE MEXICO

### DATOS DEL CLIENTE

Titular de la Cuenta de Cargo: ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA LA PRESTACION DE SERVICIOS

Cuenta de Cargo: 01720166765278

### CONCEPTO DEL PAGO

Concepto de Cargo: PAGO DE SERVICIOS A GOBIERNO  
DEL ESTADO DE MEXICO

Referencia de Pago: 307000000022251915050464231

Fecha de Pago: 14/07/2022

Fecha de Aplicación: 14/07/2022

### DATOS DEL PAGO

Importe del Servicio: \$6927.00

Importe de Comisión  
de Banco Azteca: \$0.00

IVA por Comisión: \$0.00

Importe Total a  
Cuenta de Cargo: \$6927.00

Número de Operación: 761519

Sello digital: 030700000002225191505046423176151914072022 17:05:00

Para dudas o aclaraciones comunícate a Línea Empresarial Azteca a los teléfonos 01800 333 1010 ó 1720 8010

Este documento se constituye como una referencia de los términos en que la operación se realizó,  
el único comprobante oficial es el estado de cuenta que emite Banco Azteca S.A.



GOBIERNO DEL ESTADO DE MÉXICO

SECRETARÍA DE FINANZAS

### FORMATO UNIVERSAL DE PAGO

ESTE DOCUMENTO NO ES EL COMPROBANTE DE PAGO Y NO OBLIGA A LA AUTORIDAD A PRESTAR EL SERVICIO SOLICITADO

#### Declaración de Aportación de Mejoras por Servicios Ambientales

Folio: 71341

#### DATOS DEL CONTRIBUYENTE

OPD120106RN4

REGISTRO FEDERAL DE CONTRIBUYENTES

ORG PUB DESC MPAL PARA LA PRÉSTC DE LOS SERV DE AGUA POTABLE DRENAJE Y TRATAMIE DE AGUAS ESIDUALES DEL M DE TEMASCALAPA

NOMBRE, DENOMINACIÓN O RAZÓN SOCIAL:

#### DATOS DE LA CONTRIBUCIÓN

PERÍODO: Mayo-Junio

EJERCICIO: 2022

TIPO DECLARACIÓN: Normal

TOTAL FACTURACIÓN: \$ 197,928

CLAVE	DESCRIPCIÓN	IMPORTE (\$)
307001	Aportaciones por servicios ambientales	6927.48

FECHA LÍMITE DE PAGO: 25 de Julio de 2022

TOTAL: \$ 6,927



LÍNEA DE CAPTURA PARA PAGO EN VENTANILLA

### FORMATO GRATUITO

307000 000022 251915 050464 231

POR FAVOR CAPTURE SIN ESPACIOS

ESTE DOCUMENTO SÓLO ES VÁLIDO CON LA CERTIFICACIÓN O RECIBO DEL PAGO

FAVOR DE REALIZAR PAGO EN VENTANILLA DE LAS SIGUIENTES INSTITUCIONES

BANORTE-IXE 072817

BBVA CIE1336126

CITIBANAMEX PA:3751/01

SANTANDER 0009620

Por favor verifique que la línea de captura y el importe que aparece en el comprobante de pago que emite el Centro Autorizado de Pago (Banco o Establecimiento Mercantil) coincidan con la información impresa en este Formato Universal de Pago.

Estimado contribuyente le informamos que su CFDI lo podrá descargar, ingresando en la página web <https://sfpya.edomexico.gob.mx/recaudacion/>, a través de nuestro portal de servicios al contribuyente en el módulo CFDI, opción reimprime tu CFDI y en seguida capture su línea de referencia.



**ODAPAS MUNICIPIO DE TEMASCALAPA**  
**APORTACIONES DE MEJORAS SERVICIOS AMBIENTALES**  
**SEGUNDO BIMESTRE PERIODO MAYO - JUNIO 2022**  
**CÉDULA DE CALCULO**



DESCRIPCIÓN	IMPORTE
SERVICIOS POR SUMINISTRO DE AGUA MARZO - ABRIL	197,927.62
TOTAL FACTURACIÓN	197,927.62
TARIFA	3.50%
TOTAL	6,927.47

L.C.P. HEINAR BENJAMIN GONZALEZ MARTINEZ  
DIRECTOR GENERAL ODAOPAS TEMASCALAPA



L.A.E. ABIGAIL SANCHEZ SANCHEZ  
DIRECTOR DE ADMINISTRACION Y FINANZAS



1	0000605	HERNANDEZ QUEZADA	CD002612	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00004982	RODRIGUEZ PEREZ	CD002614	4143-01-01-01-01	P	12-2022	1016.10	4.27	19.06	0.00	0.00	0.00	1039.43
1	00002805	DELGADILLO FLORES	CD002616	4143-01-01-01-01	P	12-2022	1016.10	4.27	19.06	0.00	0.00	0.00	1039.43
1	00000842	ZARCO DANIEL	CD002619	4143-01-01-01-01	P	12-2022	959.41	0.00	0.00	0.00	0.00	364.41	595.00
2	00000985	ENCISO ROJAS NOE	CD002620	4143-01-01-01-01	P	04-2022	638.96	8.06	35.98	0.00	0.00	0.00	683.00
1	00001852	MARTINEZ DIAZ	CD002622	4143-01-01-01-01	P	12-2022	1015.67	4.27	19.06	0.00	0.00	0.00	1039.00
1	00001076	TELLEZ JUAREZ MA.	CD002627	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
3	00003847	GONZALEZ ISLAS	CD002628	4143-01-01-01-01	P	06-2022	958.96	8.06	35.98	0.00	0.00	0.00	1003.00
1	00006511	A. SILVIA CASIANO	CD002629	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00000864	JUAREZ SILVA ALBERTO	CD002631	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00001375	JUAREZ SILVA ALBERTO	CD002632	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00002110	BADILLO ACOSTA	CD002634	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
1	00006458	GARCIA QUEZADA	CD002635	4143-01-01-01-01	P	12-2022	923.80	3.88	17.32	0.00	0.00	0.00	945.00
1	00002229	BADILLO CASIANO	CD002637	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
1	00002436	ALCANTARA CRUZ	CD002638	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00001163	ROQUE PEREZ MA.	CD002640	4143-01-01-01-01	P	06-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
2	00001458	QUEZADA IRINEO ELIAS	CD002641	4143-01-01-01-01	P	04-2022	638.96	8.06	35.98	0.00	0.00	0.00	683.00
1	00006337	FUENTES GARCIA	CD002644	4143-01-01-01-01	P	12-2022	1917.96	8.06	35.98	0.00	0.00	0.00	1962.00
1	00004983	FLORES RAMIREZ	CD002646	4143-01-01-01-01	P	12-2022	1917.96	8.06	35.98	0.00	0.00	0.00	1962.00
1	00002704	BAUTISTA PASCUAL	CD002648	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00003091	OROZCO GONZALEZ	CD002651	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00002050	DE LUCIO ALAMIDES	CD002656	4143-01-01-01-01	P	02-2022	320.05	5.37	24.05	0.00	0.00	121.47	228.00
1	00000367	ACEVEDO MEDINA	CD002659	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00002842	GARCIA JIMENEZ	CD002660	4143-01-01-01-01	P	12-2022	1917.96	8.06	35.98	0.00	0.00	0.00	1962.00
	00002573	RODRIGUEZ	CD002663	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
	00002618	LOPEZ FUENTES	CD002666	4143-01-01-01-01	P	04-2022	319.38	2.69	11.93	0.00	0.00	0.00	334.00
2	00002058	GONZALEZ BUENDIA	CD002669	4143-01-01-01-01	P	04-2022	638.90	8.06	35.98	0.00	0.00	242.94	440.00
1	00004255	MORA MOSCOSA MA.	CD002670	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
6	00003082	MORALES PEREZ EMMA	CD002673	4143-01-01-01-01	P	12-2022	1917.96	8.06	35.98	0.00	0.00	0.00	1962.00

**TOTALES POR OFICINA**

MONTO PRINCIPAL:	197927.62
MONTO ACTUALIZACIÓN:	671.69
RECARGOS:	2993.00
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	24370.92
T O T A L E S :	177221.39
NÚMERO DE TRANSACCIONES	198

VERIFICÓ:  
CAJERO

Vo. Bo.  
DIRECTOR GENERAL

C. ALMA ROSA ENCISO FUENTES

LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ

Fecha de emisión: 14/10/2022

3	00002677	LOPEZ GARCIA	CD002389	4143-01-01-01-01	P	06-2022	958.73	5.37	23.90	0.00	0.00	0.00	988.00
1	00001907	MARTINEZ PALACIOS	CD002390	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
1	00004900	MORA MORALES FELIPE	CD002392	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
1	00005042	MORA GARCIA JOSE	CD002393	4143-01-01-01-01	P	12-2022	1016.49	2.84	12.67	0.00	0.00	0.00	1032.00
3	00002226	CEDILLO CRUZ	CD002402	4143-01-01-01-01	P	06-2022	871.39	4.88	21.73	0.00	0.00	0.00	898.00
1	00006948	AGUIRRE MORALES	CD002409	4143-01-01-01-01	P	12-2022	1016.49	2.84	12.67	0.00	0.00	0.00	1032.00
1	00003681	REYES OROZCO	CD002411	4143-01-01-01-01	P	02-2022	320.01	4.03	17.96	0.00	0.00	0.00	342.00
1	00004415	JIMENEZ TORAL	CD002413	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
1	00006819	MARIA DEL SOCORRO	CD002414	4143-01-01-01-01	P	12-2022	1279.00	0.00	0.00	0.00	0.00	0.00	1279.00
1	00001609	MONDRAGON DIAZ	CD002418	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
1	00002281	DIAZ HERRERA	CD002421	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
1	00001962	REDONDA MADRID	CD002424	4143-01-01-01-01	P	12-2022	1743.97	4.88	21.73	0.00	0.00	662.58	1108.00
1	00000031	CRUZ GARCIA CRISTINA	CD002427	4143-01-01-01-01	P	12-2022	1743.54	4.88	21.73	0.00	0.00	0.00	1770.15
1	00002438	DELGADILLO CRUZ	CD002429	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
1	00005301	SANCHEZ DOMINGUEZ	CD002430	4143-01-01-01-01	P	12-2022	1016.59	2.84	12.67	0.00	0.00	386.10	646.00
1	00002985	CERON GOMEZ	CD002435	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
2	00006380	DIAZ JIMENEZ CESAR	CD002445	4143-01-01-01-01	P	04-2022	639.73	5.37	23.90	0.00	0.00	0.00	669.00
1	00005547	ROBLES MONTES DE	CD002448	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
1	00007036	MARTINEZ MONTESINOS	CD002450	4143-01-01-01-01	P	12-2022	959.41	0.00	0.00	0.00	0.00	364.41	595.00
1	00006354	GONZALEZ TRUJILLO	CD002455	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
1	00005511	CRUZ VASCONCELOS	CD002457	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
1	00005351	ISLAS BELTRAN EFRAIN	CD002458	4143-01-01-01-01	P	04-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00003227	MAYORGA CERON	CD002460	4143-01-01-01-01	P	04-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
3	00002632	OLVERA GARCIA JUAN	CD002469	4143-01-01-01-01	P	06-2022	958.73	5.37	23.90	0.00	0.00	0.00	988.00
	00006331	MARTELL MAYORGA	CD002470	4143-01-01-01-01	P	12-2022	1016.49	2.84	12.67	0.00	0.00	0.00	1032.00
	00003425	HERNANDEZ ISLAS LUIS	CD002471	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
2	00004645	SANCHEZ MARTINEZ	CD002472	4143-01-01-01-01	P	04-2022	639.73	5.37	23.90	0.00	0.00	0.00	669.00
1	00003369	MAYORGA HERNANDEZ	CD002474	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
1	00001462	RAMOS ALEMAN JUANA	CD002478	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
1	00007040	ROJAS MAYORGA	CD002486	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00004373	GONZALEZ ESQUIVEL	CD002491	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
1	00002062	QUIÑONES JIMENEZ	CD002494	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001034	BARRAGAN SANCHEZ	CD002498	4143-01-01-01-01	P	04-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00003860	TORAL MONTES JAVIER	CD002499	4143-01-01-01-01	P	04-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
2	00005088	MIRANDA MENDOZA	CD002509	4143-01-01-01-01	P	06-2022	639.66	1.34	5.94	0.00	0.00	242.94	404.00
1	00001717	GONZAGA GARCIA JUAN	CD002512	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
1	00000520	CERON QUEZADA	CD002523	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
1	00000433	ROMO GARCIA PILAR	CD002525	4143-01-01-01-01	P	04-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00000769	JUAREZ JIMENEZ	CD002533	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007028	TORRES VELAZQUEZ	CD002536	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001910	MADRID DELGADILLO	CD002538	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	728.82	1233.12
1	00002775	MADRID ALANIS	CD002539	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00004736	CASTAÑEDA AGUILAR	CD002540	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00005930	JIMENEZ GARCIA JUANA	CD002545	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
	00002159	GARCIA JIMENEZ DAVID	CD002547	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
	00003704	OLVERA MUÑOZ	CD002548	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
3	00001646	GONZALEZ ALEMAN	CD002549	4143-01-01-01-01	P	06-2022	958.96	8.06	35.98	0.00	0.00	0.00	1003.00
1	00006498	ORTEGA JIMENEZ	CD002551	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00004870	JIMENEZ MORALES	CD002553	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
1	00005118	FLORES ALAMILLA	CD002556	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
2	00005537	BUENDIA BRISEÑO J.	CD002557	4143-01-01-01-01	P	06-2022	639.38	2.69	11.93	0.00	0.00	0.00	654.00
1	00000353	QUEZADA RAMOS	CD002560	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
1	00003584	MAYORGA RAMIREZ	CD002569	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
1	00002250	RAMIREZ LUNA JORGE	CD002570	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00005995	MENDOZA CABALLERO	CD002575	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00004913	MORALES HERNANDEZ	CD002576	4143-01-01-01-01	P	12-2022	923.70	3.88	17.32	0.00	0.00	0.00	944.90
1	00007023	FERNANDEZ	CD002578	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00003227	MAYORGA CERON	CD002579	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002902	JIMENEZ MARQUEZ	CD002581	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
1	00070010	EMILIANO VAZQUEZ	CD002583	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
1	00006634	ROJAS AYALA IRMA	CD002588	4143-01-01-01-01	P	04-2022	319.38	2.69	11.93	0.00	0.00	0.00	334.00
2	00005365	ORTIZ RUBI SABINO	CD002590	4143-01-01-01-01	P	06-2022	639.38	2.69	11.93	0.00	0.00	0.00	654.00
1	00001952	OLVERA GARCIA JAZMIN	CD002591	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00002724	JIMENEZ JAIMEZ	CD002592	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00000148	CASTAÑON GARDUÑO	CD002598	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
2	00005063	ALCANTAR LOPEZ RAUL	CD002602	4143-01-01-01-01	P	06-2022	580.72	2.44	10.84	0.00	0.00	0.00	594.00
1	00004270	SANCHEZ GONZALEZ	CD002604	4143-01-01-01-01	P	12-2022	923.80	3.88	17.32	0.00	0.00	0.00	945.00

Fecha de emisión: 14/10/2022





**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL  
DEPARTAMENTO DE CONTABILIDAD  
INGRESO POR CONCEPTO DE SUMUNISTRO DE AGUA POTABLE  
DEL DIA 01/05/2022 AL 30/06/2022 EN LA OFICINA 0101**

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	RECARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
1	00006205	HERRERA VAZQUEZ	CD002165	4143-01-01-01-01	P	12-2022	1918.38	2.69	11.93	0.00	0.00	0.00	1933.00
1	00006204	HERRERA VAZQUEZ	CD002168	4143-01-01-01-01	P	12-2022	1016.26	1.42	6.32	0.00	0.00	0.00	1024.00
1	00001459	RODRIGUEZ TAPIA	CD002170	4143-01-01-01-01	P	12-2022	1917.90	2.69	11.93	0.00	0.00	0.00	1932.52
1	00001254	MARTINEZ NOLASCO	CD002171	4143-01-01-01-01	P	12-2022	1743.54	2.44	10.84	0.00	0.00	0.00	1756.82
1	00006124	CABALLERO	CD002178	4143-01-01-01-01	P	12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00001252	RUIZ MALDONADO	CD002181	4143-01-01-01-01	P	12-2022	1917.90	2.69	11.93	0.00	0.00	0.00	1932.52
1	00006673	SANTILLAN JUAREZ	CD002190	4143-01-01-01-01	P	06-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00002238	CEDILLO HERRERA	CD002194	4143-01-01-01-01	P	12-2022	1598.35	0.00	0.00	0.00	0.00	607.35	991.00
1	00001708	MENDOZA RAMOS DELIA	CD002195	4143-01-01-01-01	P	12-2022	1918.38	2.69	11.93	0.00	0.00	0.00	1933.00
2	00000111	ROMERO BALTAZAR	CD002198	4143-01-01-01-01	P	04-2022	639.38	2.69	11.93	0.00	0.00	0.00	654.00
2	00003439	ARELLANO MAYORGA	CD002206	4143-01-01-01-01	P	04-2022	639.38	2.69	11.93	0.00	0.00	0.00	654.00
2	00003144	ALEMAN CEBALLOS	CD002207	4143-01-01-01-01	P	04-2022	639.38	2.69	11.93	0.00	0.00	0.00	654.00
1	00001821	GARCIA GARCIA	CD002208	4143-01-01-01-01	P	12-2022	1918.20	2.69	11.93	0.00	0.00	728.82	1204.00
1	00001449	CABRERA PEREZ	CD002209	4143-01-01-01-01	P	12-2022	1917.90	2.69	11.93	0.00	0.00	728.82	1203.70
1	00001334	QUEZADA GARCIA	CD002210	4143-01-01-01-01	P	12-2022	1918.38	2.69	11.93	0.00	0.00	0.00	1933.00
1	00002337	MARTINEZ REYES	CD002215	4143-01-01-01-01	P	12-2022	1917.90	2.69	11.93	0.00	0.00	0.00	1932.52
1	00003497	GARCIA PACHECO	CD002219	4143-01-01-01-01	P	12-2022	1917.90	2.69	11.93	0.00	0.00	0.00	1932.52
3	00001950	OLVERA GARCIA	CD002221	4143-01-01-01-01	P	06-2022	958.79	2.69	11.93	0.00	0.00	364.41	609.00
3	00007025	ROJAS BARRON	CD002227	4143-01-01-01-01	P	06-2022	958.95	2.69	11.93	0.00	0.00	0.00	973.57
1	00003761	GONZALEZ ROLDAN	CD000022	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
1	00007026	FRANCISCO RAMOS	CD002239	4143-01-01-01-01	P	12-2022	1278.88	0.00	0.00	0.00	0.00	485.88	793.00
1	00005249	TLACOMULCO CAÑADA	CD002240	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
2	00004546	DEL ROSARIO URBINA	CD002242	4143-01-01-01-01	P	04-2022	581.39	4.88	21.73	0.00	0.00	0.00	608.00
1	00007022	HERNANDEZ FLORES	CD002245	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00006473	GARCIA GARCIA	CD002249	4143-01-01-01-01	P	04-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00006819	MARIA DEL SOCORRO	CD002255	4143-01-01-01-01	P	04-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
3	00004213	MARTINEZ GONZALEZ	CD002257	4143-01-01-01-01	P	06-2022	959.14	5.37	23.90	0.00	0.00	364.41	624.00
2	00006555	OLVERA GARCIA	CD002263	4143-01-01-01-01	P	04-2022	639.73	5.37	23.90	0.00	0.00	0.00	669.00
1	00001669	ENZASTIGA BALTAZAR	CD002269	4143-01-01-01-01	P	12-2022	1016.49	2.84	12.67	0.00	0.00	0.00	1032.00
2	00005408	GODINEZ RIOS	CD002273	4143-01-01-01-01	P	04-2022	639.73	5.37	23.90	0.00	0.00	0.00	669.00
1	00001065	RIOS HERNANDEZ	CD002280	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
2	00005218	ARMENTA ORTIZ LUCIA	CD002281	4143-01-01-01-01	P	04-2022	639.73	5.37	23.90	0.00	0.00	0.00	669.00
1	00001399	ROMO SANCHEZ JUDITH	CD002290	4143-01-01-01-01	P	12-2022	1016.49	2.84	12.67	0.00	0.00	0.00	1032.00
1	00000200	CERVANTES CERON	CD002299	4143-01-01-01-01	P	06-2022	958.95	5.37	23.90	0.00	0.00	0.00	988.22
1	00001730	OLVERA GARCIA	CD002303	4143-01-01-01-01	P	02-2022	320.01	4.03	17.96	0.00	0.00	0.00	342.00
1	00001598	CAMPUZANO AGUILAR	CD002317	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
1	00007027	QUEZADA TELLEZ	CD002320	4143-01-01-01-01	P	12-2022	1279.00	0.00	0.00	0.00	0.00	0.00	1279.00
1	00000458	QUEZADA MENDOZA	CD002322	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
3	00002254	GARCIA AMADO	CD002324	4143-01-01-01-01	P	06-2022	958.73	5.37	23.90	0.00	0.00	0.00	988.00
1	00006691	QUEZADA GOMEZ	CD002329	4143-01-01-01-01	P	12-2022	1917.73	5.37	23.90	0.00	0.00	0.00	1947.00
1	00005101	ALVA MENDOZA CIRILO	CD002332	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
1	00002108	REYES BADILLO FELIPE	CD002334	4143-01-01-01-01	P	04-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00001862	GARCIA QUEZADA	CD002336	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
1	00001495	REYES TORRES INES	CD002340	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007028	TORRES VELAZQUEZ	CD002341	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000676	QUEZADA GOMEZ	CD002347	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
1	00002059	QUIÑONEZ ZARCO	CD002349	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
1	00001828	GARCIA BAUTISTA	CD002356	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
1	00002852	CASIANO LUNA AMALIA	CD002358	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
1	00002214	RODRIGUEZ GONZAGA	CD002367	4143-01-01-01-01	P	12-2022	1917.55	5.37	23.90	0.00	0.00	728.82	1218.00
2	00000453	CERON SANCHEZ JUAN	CD002372	4143-01-01-01-01	P	06-2022	639.66	1.34	5.94	0.00	0.00	242.94	404.00
3	00002022	GARCIA GONZALEZ	CD002375	4143-01-01-01-01	P	06-2022	958.73	5.37	23.90	0.00	0.00	0.00	988.00
1	00005138	ALBA PEREZ HILARIO	CD002378	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
3	00006539	CAMILO GUTIERREZ	CD002380	4143-01-01-01-01	P	06-2022	958.73	5.37	23.90	0.00	0.00	0.00	988.00
1	00003058	HERNANDEZ RAMOS	CD002383	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17
1	00000317	ENZASTIGA RAMOS	CD002384	4143-01-01-01-01	P	12-2022	1917.90	5.37	23.90	0.00	0.00	0.00	1947.17

Fecha de emisión: 14/10/2022

E-006




E-69

127180001667652787-000146SEPTIEMBRE 2022

### PÓLIZA TRANSFERENCIA ELECTRONICA - ACUERDO

**FECHA EN QUE SE EXPIDE:** 09-Sep-2022  
**NOMBRE:** GOBIERNO DEL ESTADO DE MÉXICO  
**CANTIDAD:** \$4,910.00 (CUATRO MIL NOVECIENTOS DIEZ PESOS 00/100 M.N.)  
**BANCO ORDENANTE:** BANCO AZTECA  
**CUENTA ORDENANTE:** 127180001667652787  
**NOMBRE CUENTA:** 110101 R.P. 2022 BANCO AZTECA CTA.2787  
**FORMA DE PAGO:** 03 - TRANSFERENCIA ELECTRONICA DE FONDOS  
**REFERENCIA:** E-006

  
 \_\_\_\_\_  
 FIRMA DE RECIBIDO

POR ACUERDO DEL  
Y DEL

**PÁGUESE AL C.** GOBIERNO DEL ESTADO DE MÉXICO  
**LA CANTIDAD:**  
 (CUATRO MIL NOVECIENTOS DIEZ PESOS 00/100 M.N.)

**POR CONCEPTO DE:**  
DECLARACION DE APORTACIONES DE MEJORAS POR SERVICIOS AMBIENTALES JULIO-AGOSTO 2022

Nombre	UUID	Fecha	Tipo	Serie	Folio	F.P.	M.P.	Total



TOTAL

*Abigail Sánchez*  
ELABORÓ

*Abigail Sánchez*  
REVISÓ

*Sanchez Arce Benjamin*  
AUTORIZA

09-Sep-2022

FECHA ELABORACIÓN



**POLIZA DE EGRESOS**

**ORGANISMO OPERADOR DE AGUA DE TEMASCALAPA 2047**

**SEPTIEMBRE DE 2022**

No. de Póliza: E 69

Status de la Póliza: CA

Fecha de la Póliza: 09/09/2022

Capturó: SUPER

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	5100	B01211000	010502020401110101	3922		E 69	Gastos de Funcionamiento Otros impuestos y derechos	4,910.00	0.00
2.00	8241	B01211000	010502020401110101	3922		E 69	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	4,910.00	0.00
3.00	8221	B01211000	010502020401110101	3922		E 69	Presupuesto de Egresos por Ejercer de Gastos de Funcionamiento Otros impuestos y derechos	0.00	4,910.00
4.00	8251	B01211000	010502020401110101	3922		E 69	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	4,910.00	0.00
5.00	8241	B01211000	010502020401110101	3922		E 69	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	0.00	4,910.00
6.00	8271	B01211000	010502020401110101	3922		E 69	Presupuesto de Egresos Pagado de Gastos de Funcionamiento Otros impuestos y derechos	4,910.00	0.00
7.00	8251	B01211000	010502020401110101	3922		E 69	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	0.00	4,910.00
8.00	1112	000000002	000000000000000003			E 69	GOBIERNO DEL ESTADO DE MEXICO BANCO AZTECA BANCO AZTECA 127118000166765278 (22-24) R.P.	0.00	4,910.00
Flujo de Efectivo: 23.00 4,910.00									
<b>TOTAL POLIZA</b>								<b>19,640.00</b>	<b>19,640.00</b>

DESCRIPCION:  
GOBIERNO DEL ESTADO DE MEXICO, DECLARACION DE SERVICIOS AMBIENTALES



L.A.E. ABIGAIL SANCHEZ SANCHEZ



L.A.E. ABIGAIL SANCHEZ SANCHEZ



L.C.P. HEINAR B. GONZALEZ MARTINEZ

# Detalle del movimiento cargo



## Datos del ordenante

**Nombre:** ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA LA PRESTACI

**Número de Cuenta:** 01270172400166765278

## Datos de la operación

**Número de Operación:** 00000545

**Divisa:** MXP

**Fecha Operación:** 2022-09-09

**Concepto del Pago 2:** Pago GOBIERNO DEL ESTADO DE ME

**Concepto del Pago 3:** XICO

**Monto:** \$ 4,910.00

## RECIBO DE PAGO A GOBIERNO DEL ESTADO DE MEXICO

### DATOS DEL CLIENTE

Titular de la Cuenta de Cargo: ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA LA PRESTACION DE SERVICIOS  
Cuenta de Cargo: 01720166765278

### CONCEPTO DEL PAGO

Concepto de Cargo: PAGO DE SERVICIOS A GOBIERNO  
DEL ESTADO DE MEXICO

Referencia de Pago: 307000000022791325851028284

Fecha de Pago: 09/09/2022

Fecha de Aplicación: 09/09/2022

### DATOS DEL PAGO

Importe del Servicio: \$4910.00

Importe de Comisión  
de Banco Azteca: \$0.00

IVA por Comisión: \$0.00

Importe Total a  
Cuenta de Cargo: \$4910.00

Número de Operación: 798719

Sello digital: 030700000002279132585102828479871909092022 10:38:38

Para dudas o aclaraciones comunícate a Línea Empresarial Azteca a los teléfonos 01800 333 1010 ó 1720 8010

Este documento se constituye como una referencia de los términos en que la operación se realizó,  
el único comprobante oficial es el estado de cuenta que emite Banco Azteca S.A.



GOBIERNO DEL  
ESTADO DE MÉXICO

SECRETARÍA DE FINANZAS

## FORMATO UNIVERSAL DE PAGO

ESTE DOCUMENTO NO ES EL COMPROBANTE DE PAGO Y NO OBLIGA A LA AUTORIDAD A PRESTAR EL SERVICIO SOLICITADO

### Declaración de Aportación de Mejoras por Servicios Ambientales

Folio: 71640

#### DATOS DEL CONTRIBUYENTE

PD120106RN4

REGISTRO FEDERAL DE CONTRIBUYENTES

ORG PUB DESC MPAL PARA LA PRESTC DE LOS SERV DE AGUA POTABLE DRENAJE Y TRATAMIE DE AGUAS RESIDUALES DEL M DE TEMASCALAPA

NOMBRE, DENOMINACIÓN O RAZÓN SOCIAL:

#### DATOS DE LA CONTRIBUCIÓN

PERÍODO: Julio-Agosto

EJERCICIO: 2022

TIPO DECLARACIÓN: Normal

TOTAL FACTURACIÓN: \$ 140,288

CLAVE	DESCRIPCIÓN	IMPORTE (\$)
307001	Aportaciones por servicios ambientales	4910.08
FECHA LÍMITE DE PAGO: 19 de Septiembre de 2022		TOTAL: \$ 4,910



LÍNEA DE CAPTURA PARA PAGO EN VENTANILLA

## FORMATO GRATUITO

307000 000022 791325 851028 284

POR FAVOR CAPTURE SIN ESPACIOS

ESTE DOCUMENTO SÓLO ES VÁLIDO CON LA CERTIFICACIÓN O RECIBO DEL PAGO

FAVOR DE REALIZAR PAGO EN VENTANILLA DE LAS SIGUIENTES INSTITUCIONES

BANORTE-IXE 072817

BBVA CIE1336126

CITIBANAMEX PA:3751/01

SANTANDER 0009620

Por favor verifique que la línea de captura y el importe que aparece en el comprobante de pago que emite el Centro Autorizado de Pago (Banco o Establecimiento Mercantil) coincidan con la información impresa en este Formato Universal de Pago.

Estimado contribuyente le informamos que su CFDI lo podrá descargar, ingresando en la página web <https://sfpya.edomexico.gob.mx/recaudacion/>, a través de nuestro portal de servicios al contribuyente en el módulo CFDI, opción reimprime tu CFDI y en seguida capture su línea de referencia.



**ODAPAS MUNICIPIO DE TEMASCALAPA**  
**APORTACIONES DE MEJORAS SERVICIOS AMBIENTALES**  
**SEGUNDO BIMESTRE PERIODO JULIO - AGOSTO 2022**  
**CÉDULA DE CALCULO**



DESCRIPCIÓN	IMPORTE
SERVICIOS POR SUMINISTRO DE AGUA JULIO - AGOSTO	140,288.53
TOTAL FACTURACIÓN	140,288.53
TARIFA	3.50%
TOTAL	4,910.10

L.C.P. HEINAR BENJAMIN GONZALEZ MARTINEZ  
DIRECTOR GENERAL ODAOPAS TEMASCALAPA

L.A.E. ABIGAIL SANCHEZ SANCHEZ  
DIRECTOR DE ADMINISTRACION Y FINANZAS





**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL**

**DEPARTAMENTO DE CONTABILIDAD**

**INGRESO POR CONCEPTO DE**

**DEL DIA 01/07/2022 AL 31/08/2022 EN LA OFICINA 0101**

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	REARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
1	0000111	ROMERO BALTAZAR	CD002678	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00004199	SANCHEZ MARTINEZ	CD002681	4143-01-01-01-01	P	06-2022	319.65	0.00	0.00	0.00	0.00	0.00	319.65
1	00003261	RAMOS VARGAS	CD002699	4143-01-01-01-01	P	08-2022	319.65	0.00	0.00	0.00	0.00	0.00	319.65
1	00001034	BARRAGAN SANCHEZ	CD002700	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00006673	SANTILLAN JUAREZ	CD002722	4143-01-01-01-01	P	08-2022	319.29	0.00	0.00	0.00	0.00	121.47	197.82
1	00002928	BAUTISTA CORONA J.	CD002728	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00000257	GARCIA QUEZADA	CD002732	4143-01-01-01-01	P	06-2022	319.65	0.00	0.00	0.00	0.00	0.00	319.65
2	00001740	JUAREZ SANCHEZ	CD002733	4143-01-01-01-01	P	04-2022	639.30	8.06	35.98	0.00	0.00	0.00	683.34
1	00005524	CRUZ ANGELINA	SS000111	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00000616	RAMOS LEON	CD002754	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00000905	MATA ALVARADO MARIA	CD002757	4143-01-01-01-01	P	12-2022	1743.54	10.98	49.17	0.00	0.00	662.58	1141.11
2	00000269	ALVA RAMOS	CD002759	4143-01-01-01-01	P	08-2022	639.30	1.34	5.94	0.00	0.00	242.94	403.64
1	00004994	SALAZAR CASTAÑEDA	CD002765	4143-01-01-01-01	P	12-2022	581.07	6.10	27.44	0.00	0.00	220.86	393.75
1	00007042	NAVA TERRERO	CD002769	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
2	00006974	PIEDRAS HERNANDEZ	CD002778	4143-01-01-01-01	P	06-2022	639.08	5.37	23.90	0.00	0.00	0.00	668.35
1	00004062	GONZALEZ LEON	CD002781	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
2	00001736	AUSTRIA ALBA BERTHA	CD002789	4143-01-01-01-01	P	06-2022	639.30	5.37	23.90	0.00	0.00	0.00	668.57
1	00005140	ALVA TORAL ROBERTO	CD002794	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00003651	HERNANDEZ ISLAS LUIS	CD002801	4143-01-01-01-01	P	12-2022	1743.54	10.98	49.17	0.00	0.00	662.58	1141.11
1	00001617	JUAREZ CABALLERO	CD002817	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00000371	GUZMAN CORTEZ	CD002838	4143-01-01-01-01	P	12-2022	1917.83	12.08	54.09	0.00	0.00	0.00	1984.00
1	00004405	LEON MARQUEZ	CD002887	4143-01-01-01-01	P	12-2022	319.53	6.71	30.19	0.00	0.00	0.00	356.43
1	00001495	REYES TORRES INES	CD002899	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00006468	GARCIA QUEZADA	CD002944	4143-01-01-01-01	P	06-2022	290.59	1.22	5.40	0.00	0.00	0.00	297.21
1	00006173	SALAS VALENCIA	CD002947	4143-01-01-01-01	P	02-2022	319.46	6.71	30.19	0.00	0.00	0.00	356.36
2	00004645	SANCHEZ MARTINEZ	CD002973	4143-01-01-01-01	P	08-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00001687	ACEVEDO DELGADO	CD002976	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00005121	ALVA MIRANDA	CD002981	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00004009	GONZALEZ ALDERETE	CD002987	4143-01-01-01-01	P	02-2022	319.65	6.71	30.19	0.00	0.00	0.00	356.55
1	00006573	IRENE CARMONA	CD002992	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
1	00007052	MERAZ CARMONA	CD002995	4143-01-01-01-01	P	12-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00006305	CASIANO JIMENEZ	CD003010	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
1	00005289	ROSAS RAMALES JOSE	CD003011	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00006332	LOPEZ SALAS	CD003015	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00000767	COPCA RAMOS	CD003018	4143-01-01-01-01	P	04-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00
1	00002159	GARCIA JIMENEZ DAVID	CD003023	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007047	BUENDIA LEON DIANA	CD003043	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001235	UNION DE	CD003047	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00001847	DIAZ GARCIA ADRIAN	CD003052	4143-01-01-01-01	P	06-2022	319.65	2.69	11.93	0.00	0.00	0.00	334.27
1	00005216	PEREZ RAMOS	CD003057	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
1	00005365	ORTIZ RUBI SABINO	CD003074	4143-01-01-01-01	P	08-2022	319.35	0.00	0.00	0.00	0.00	0.00	319.35
1	00001646	GONZALEZ ALEMAN	CD003081	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001169	FLORES REYES	CD003092	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00007056	JIMENEZ DIAZ SANTOS	CD003104	4143-01-01-01-01	P	12-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00005254	AGUILAR BORJA	CD003127	4143-01-01-01-01	P	04-2022	319.65	5.37	24.05	0.00	0.00	0.00	349.07
1	00001891	LOPEZ GODINEZ GISELA	CD003133	4143-01-01-01-01	P	04-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00



**TOTALES POR OFICINA**

MONTO PRINCIPAL:	45273.18
MONTO ACTUALIZACIÓN:	287.09
RECARGOS:	1286.24
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	8712.75
TOTALES:	38133.76
NÚMERO DE TRANSACCIONES	52

VERIFICÓ:

GAJERO



C. ALMA ROSA ENCISO FUENTES

Vo. Bo.

DIRECTOR GENERAL

LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ





**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL**

**DEPARTAMENTO DE CONTABILIDAD  
INGRESO POR CONCEPTO DE**

**DEL DIA 01/08/2022 AL 31/08/2022 EN LA OFICINA 0101**

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	RECARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
1	00000952	CABRERA SANCHEZ	CD002916	4143-01-01-01-01	P	12-2022	1917.83	12.08	54.09	0.00	0.00	0.00	1984.00
1	00000885	MARIN BALTAZAR	CD002925	4143-01-01-01-01	P	02-2022	320.10	6.71	30.19	0.00	0.00	0.00	357.00
2	00006473	GARCIA GARCIA	CD002934	4143-01-01-01-01	P	08-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00002849	PEÑA MARTINEZ	CD002941	4143-01-01-01-01	P	12-2022	1917.83	12.08	54.09	0.00	0.00	0.00	1984.00
3	00006468	GARCIA QUEZADA	CD002944	4143-01-01-01-01	P	08-2022	871.39	4.88	21.73	0.00	0.00	0.00	898.00
2	00006173	SALAS VALENCIA	CD002947	4143-01-01-01-01	P	04-2022	639.11	10.74	48.15	0.00	0.00	0.00	698.00
1	00002068	BUENDIA GARCIA MARIO	CD002956	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000180	SOSA QUEZADA CRUZ	CD002959	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00000776	QUESADA SOSA	CD002967	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00006943	MIRANDA ESPEJEL	CD002969	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
2	00004645	SANCHEZ MARTINEZ	CD002973	4143-01-01-01-01	P	08-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00001687	ACEVEDO DELGADO	CD002976	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00001489	ZAMORA RAMOS JOSE	CD002978	4143-01-01-01-01	P	12-2022	1917.83	12.08	54.09	0.00	0.00	0.00	1984.00
1	00005121	ALVA MIRANDA	CD002981	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00006886	LUNA SAN AGUSTIN	CD002986	4143-01-01-01-01	P	02-2022	320.10	6.71	30.19	0.00	0.00	0.00	357.00
1	00004009	GONZALEZ ALDERETE	CD002987	4143-01-01-01-01	P	02-2022	319.65	6.71	30.19	0.00	0.00	0.00	356.55
1	00006451	ESTEBAN GARCIA	CD002991	4143-01-01-01-01	P	12-2022	1016.13	8.54	38.33	0.00	0.00	0.00	1063.00
1	00006573	IRENE CARMONA	CD002992	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
1	00007052	MERAZ CARMONA	CD002995	4143-01-01-01-01	P	12-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00001538	MEZA HERNANDEZ	CD003007	4143-01-01-01-01	P	12-2022	1016.13	8.54	38.33	0.00	0.00	0.00	1063.00
1	00006305	CASIANO JIMENEZ	CD003010	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
1	00005289	ROSAS RAMALES JOSE	CD003011	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00006332	LOPEZ SALAS	CD003015	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00004063	SANCHEZ GUZMAN	CD003016	4143-01-01-01-01	P	12-2022	1016.13	8.54	38.33	0.00	0.00	0.00	1063.00
1	00000767	COPCA RAMOS	CD003018	4143-01-01-01-01	P	04-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00
1	00002022	GARCIA GONZALEZ	CD003021	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002159	GARCIA JIMENEZ DAVID	CD003023	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00006404	SANCHEZ RUIZ JOSE	CD003025	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00000292	LUNA BALDERAS	CD003028	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00000310	AUSTRIA LUNA MA	CD003029	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00006449	JUAREZ RAMOS PEDRO	CD003031	4143-01-01-01-01	P	06-2022	319.38	2.69	11.93	0.00	0.00	0.00	334.00
1	00000767	COPCA RAMOS	CD003033	4143-01-01-01-01	P	06-2022	319.38	2.69	11.93	0.00	0.00	0.00	334.00
1	00001730	OLVERA GARCIA	CD003034	4143-01-01-01-01	P	04-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00
1	00006634	ROJAS AYALA IRMA	CD003036	4143-01-01-01-01	P	06-2022	319.38	2.69	11.93	0.00	0.00	0.00	334.00
1	00007054	ISLAS JIMENEZ JUANA	CD003039	4143-01-01-01-01	P	12-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00007047	BUENDIA LEON DIANA	CD003043	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001235	UNION DE	CD003047	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00006594	GUZMAN PATIÑO	CD003049	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
3	00001847	DIAZ GARCIA ADRIAN	CD003052	4143-01-01-01-01	P	06-2022	958.52	16.12	72.36	0.00	0.00	0.00	1047.00
1	00005216	PEREZ RAMOS	CD003057	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
2	00005365	ORTIZ RUBI SABINO	CD003074	4143-01-01-01-01	P	10-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00001646	GONZALEZ ALEMAN	CD003081	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000046	GARCIA VALDEZ MA.	CD003085	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00001169	FLORES REYES	CD003092	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00004497	SANCHEZ ORTIZ	CD003098	4143-01-01-01-01	P	12-2022	1016.13	8.54	38.33	0.00	0.00	0.00	1063.00
1	00004498	SANCHEZ ORTIZ	CD003099	4143-01-01-01-01	P	12-2022	1016.13	8.54	38.33	0.00	0.00	0.00	1063.00
1	00007056	JIMENEZ DIAZ SANTOS	CD003104	4143-01-01-01-01	P	12-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00007023	FERNANDEZ	CD003107	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001163	ROQUE PEREZ MA.	CD003108	4143-01-01-01-01	P	08-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00007019	VALLADARES MENDOZA	CD003121	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007058	OROZCO MORALES MA.	CD003123	4143-01-01-01-01	P	12-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
4	00005254	AGUILAR BORJA	CD003127	4143-01-01-01-01	P	08-2022	1278.52	16.12	72.36	0.00	0.00	0.00	1367.00
1	00001891	LOPEZ GODINEZ GISELA	CD003133	4143-01-01-01-01	P	04-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00
1	00002050	DE LUCIO ALAMIDES	CD003134	4143-01-01-01-01	P	12-2022	1598.31	8.06	35.98	0.00	0.00	607.35	1035.00
2	00002567	ARCINIEGA MORALES	CD003135	4143-01-01-01-01	P	04-2022	639.08	13.43	60.43	0.00	0.00	242.94	470.00
1	00004594	SANCHEZ GONZALEZ	CD003139	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00

Fecha de emisión: 08/09/2022

**TOTALES POR OFICINA**

MONTO PRINCIPAL:	58375.46
MONTO ACTUALIZACIÓN:	424.96
RECARGOS:	1905.91
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	8988.78
TOTALES:	51717.55
NÚMERO DE TRANSACCIONES	68

VERIFICÓ:

CAJERO

C. ALMA ROSA ENCISO FUENTES

Vo. Bb

DIRECTOR GENERAL

LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ





**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA**

**TESORERÍA MUNICIPAL**

**DEPARTAMENTO DE CONTABILIDAD**

**INGRESO POR CONCEPTO DE SUMUNISTRO DE AGUA POTABLE**

*DEL DIA 01/07/2022 AL 31/07/2022 EN LA OFICINA 0101*

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	RECARGOS	MÚLTAS	GASTOS	SUBSIDIOS	TOTAL
1	0000111	ROMERO BALTAZAR	CD002678	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00004199	SANCHEZ MARTINEZ	CD002681	4143-01-01-01-01	P	08-2022	959.38	2.69	11.93	0.00	0.00	0.00	974.00
1	00005383	GODINEZ CAMARGO	CD002694	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
2	00003261	RAMOS VARGAS	CD002699	4143-01-01-01-01	P	08-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00001034	BARRAGAN SANCHEZ	CD002700	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000044	RAMOS AUSTRIA MA. DE	CD002702	4143-01-01-01-01	P	02-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00
1	00002518	CRUZ JIMENEZ MA	CD002704	4143-01-01-01-01	P	06-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00004023	SANCHEZ BAUTISTA	CD002706	4143-01-01-01-01	P	12-2022	1917.96	8.06	35.98	0.00	0.00	0.00	1962.00
1	00000373	RAMOS RAMOS	CD002710	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
1	00000256	GARCIA QUEZADA MA.	CD002719	4143-01-01-01-01	P	02-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00
1	00000791	MARTINEZ GUTIERREZ	CD002720	4143-01-01-01-01	P	12-2022	1917.78	8.06	35.98	0.00	0.00	728.82	1233.00
2	00006673	SANTILLAN JUAREZ	CD002722	4143-01-01-01-01	P	10-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00007045	SANTIAGO LOPEZ DIANA	CD002727	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002928	BAUTISTA CORONA J.	CD002728	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00000168	RAMOS MONROY	CD002729	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	728.82	1233.12
3	00000257	GARCIA QUEZADA	CD002732	4143-01-01-01-01	P	06-2022	958.96	8.06	35.98	0.00	0.00	0.00	1003.00
3	00001740	JUAREZ SANCHEZ	CD002733	4143-01-01-01-01	P	06-2022	958.95	8.06	35.98	0.00	0.00	0.00	1002.99
1	00006789	GARCIA CUREÑO	CD002734	4143-01-01-01-01	P	12-2022	1016.10	4.27	19.06	0.00	0.00	0.00	1039.43
1	00006888	GARCIA CUREÑO	CD002735	4143-01-01-01-01	P	12-2022	1016.10	4.27	19.06	0.00	0.00	0.00	1039.43
1	00005524	CRUZ ANGELINA	SS000111	4143-01-01-01-01	P	12-2022	1917.90	8.06	35.98	0.00	0.00	0.00	1961.94
1	00002639	MONZON CONTRERAS	CD002736	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00000928	ALEMAN BALTAZAR	CD002751	4143-01-01-01-01	P	06-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00005218	ARMENTA ORTIZ LUCIA	CD002752	4143-01-01-01-01	P	06-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00000616	RAMOS LEON	CD002754	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00000905	MATA ALVARADO MARIA	CD002757	4143-01-01-01-01	P	12-2022	1743.54	10.98	49.17	0.00	0.00	662.58	1141.11
3	00000269	ALVA RAMOS	CD002759	4143-01-01-01-01	P	08-2022	959.14	5.37	23.90	0.00	0.00	364.41	624.00
1	00003853	GARCIA BAUTISTA	CD002760	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00003153	SALAS GONZALEZ	CD002761	4143-01-01-01-01	P	12-2022	1016.10	6.40	28.66	0.00	0.00	0.00	1051.16
6	00004994	SALAZAR CASTAÑEDA	CD002765	4143-01-01-01-01	P	12-2022	1743.43	10.98	49.17	0.00	0.00	662.58	1141.00
1	00005926	MACEDO SANCHEZ	CD002768	4143-01-01-01-01	P	12-2022	1917.90	12.08	54.09	0.00	0.00	728.82	1255.25
1	00007042	NAVA TERRERO	CD002769	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00004642	SOSA BONILLA JUAN	CD002772	4143-01-01-01-01	P	06-2022	290.38	1.22	5.40	0.00	0.00	0.00	297.00
1	00002378	MEDINA SALAS AGUSTIN	CD002774	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00005913	MADRID DELGADILLO	CD002775	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00006974	PIEDRAS HERNANDEZ	CD002778	4143-01-01-01-01	P	08-2022	958.73	5.37	23.90	0.00	0.00	0.00	988.00
1	00004062	GONZALEZ LEON	CD002781	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
2	00002075	BLANCAS ESPINOZA	CD002786	4143-01-01-01-01	P	08-2022	639.66	1.34	5.94	0.00	0.00	242.94	404.00
1	00000135	CABALLERO GARCIA	CD002787	4143-01-01-01-01	P	12-2022	1917.90	12.08	54.09	0.00	0.00	728.82	1255.25
6	00001736	AUSTRIA ALBA BERTHA	CD002789	4143-01-01-01-01	P	12-2022	1917.83	12.08	54.09	0.00	0.00	0.00	1984.00
1	00004849	HIGAREDA GOMORA	CD002792	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00005140	ALVA TORAL ROBERTO	CD002794	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00005351	ISLAS BELTRAN EFRAIN	CD002796	4143-01-01-01-01	P	06-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00003651	HERNANDEZ ISLAS LUIS	CD002801	4143-01-01-01-01	P	12-2022	1743.54	10.98	49.17	0.00	0.00	662.58	1141.11
1	00004002	URIBE GUZMAN	CD002804	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00000327	DIMAS GARNICA MARIA	CD002805	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00006989	HERNANDEZ MILLAN	CD002807	4143-01-01-01-01	P	12-2022	1598.73	5.37	23.90	0.00	0.00	0.00	1628.00
1	00000809	VERA HERNANDEZ	CD002812	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00001617	JUAREZ CABALLERO	CD002817	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00001981	JIMENEZ ALMARAZ	CD002818	4143-01-01-01-01	P	12-2022	1917.90	12.08	54.09	0.00	0.00	728.82	1255.25
2	00000335	AUSTRIA ALVAREZ	CD002826	4143-01-01-01-01	P	08-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00002447	RAMIREZ DOMINGUEZ	CD002827	4143-01-01-01-01	P	12-2022	1917.90	12.08	54.09	0.00	0.00	728.82	1255.25
1	00000371	GUZMAN CORTEZ	CD002838	4143-01-01-01-01	P	12-2022	1917.83	12.08	54.09	0.00	0.00	0.00	1984.00
1	00002669	MEJIA RAMOS AMELIA	CD002843	4143-01-01-01-01	P	12-2022	1743.54	10.98	49.17	0.00	0.00	0.00	1803.69
1	00005201	RAMOS CASTRO FELIX	CD002850	4143-01-01-01-01	P	12-2022	1917.83	12.08	54.09	0.00	0.00	0.00	1984.00
1	00006555	OLVERA GARCIA	CD002857	4143-01-01-01-01	P	06-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00002444	BUENDIA CEDILLO JOSE	CD002865	4143-01-01-01-01	P	12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00

Fecha de emisión: 08/09/2022

1	00004858	ESCARCEGA NAVARRO	CD002870	4143-01-01-01-01	P 06-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
3	00004235	BUENDIA SANCHEZ	CD002878	4143-01-01-01-01	P 06-2022	958.83	12.08	54.09	0.00	0.00	0.00	1025.00
1	00004405	LEON MARQUEZ	CD002887	4143-01-01-01-01	P 12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00
1	00001495	REYES TORRES INES	CD002899	4143-01-01-01-01	P 08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001618	JUAREZ CABALLERO	CD002904	4143-01-01-01-01	P 12-2022	1917.83	12.08	54.09	0.00	0.00	0.00	1984.00
1	00006372	GARCIA RAMOS	CD002905	4143-01-01-01-01	P 12-2022	1917.65	12.08	54.09	0.00	0.00	728.82	1255.00

**TOTALES POR OFICINA**

MONTO PRINCIPAL:	81913.07
MONTO ACTUALIZACIÓN:	465.48
RECARGOS:	2082.26
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	19600.89
TOTALES:	64859.92
NÚMERO DE TRANSACCIONES	88

VERIFICÓ:

CAJERO

C. ALMA ROSA ENCISO FUENTES

Vo. Bo.

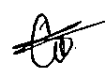
DIRECTOR GENERAL

LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ



**PÓLIZA TRANSFERENCIA ELECTRONICA - ACUERDO**

**FECHA EN QUE SE EXPIDE:** 13-Nov-2022  
**NOMBRE:** GOBIERNO DEL ESTADO DE MEXICO  
**CANTIDAD:** \$3,444.00 (TRES MIL CUATROCIENTOS CUARENTA Y CUATRO PESOS 00/100 M.N.)  
**BANCO ORDENANTE:** BANCO AZTECA  
**CUENTA ORDENANTE:** 127180001667652787  
**NOMBRE CUENTA:** 110101 R.P. 2022 BANCO AZTECA CTA.2787  
**FORMA DE PAGO:** 03 - TRANSFERENCIA ELECTRONICA DE FONDOS  
**REFERENCIA:** 006

  
 \_\_\_\_\_  
 FIRMA DE RECIBIDO

POR ACUERDO DEL  
Y DEL

**PÁGUESE AL C.** GOBIERNO DEL ESTADO DE MEXICO  
**LA CANTIDAD:**  
 (TRES MIL CUATROCIENTOS CUARENTA Y CUATRO PESOS 00/100 M.N.)

**POR CONCEPTO DE:**  
 PAGO DE DECLARACIÓN SOBRE LAS MEJORAS AMBIENTALES PERIODO SEPTIEMBRE - OCTUBRE 2022

Nombre	UUID	Fecha	Tipo	Serie	Folio	F.P.	M.P.	Total
GOBIERNO DEL ESTADO DE MEXICO	AE80DCF2-6CA0-4442-BED7-E1EC0213396A	14-Nov-2022	I	87476678	30700000002	28	PUE	\$3,444.00



  
 YAZMIN HERNANDEZ PICOQUINTO

MICHAEL ANTONIO ARCHEZ SANCHEZ

HENAR BENJAMIN GONZALEZ MARTINEZ

TOTAL \$3,444.00

13-Nov-2022

ELABORÓ

REVISÓ

AUTORIZA

FECHA ELABORACIÓN

**POLIZA DE EGRESOS**

ORGANISMO OPERADOR DE AGUA DE TEMASCALAPA 2047

NOVIEMBRE DE 2022

No. de Póliza: E 57

Status de la Póliza: CA

Fecha de la Póliza: 13/11/2022

Capturó: super

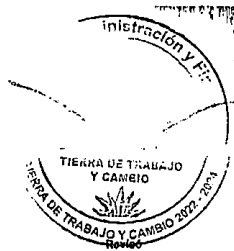
REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	5100	B01211000	010502020401110101	3922		E 57	Gastos de Funcionamiento Otros impuestos y derechos	3,444.00	0.00
2.00	8241	B01211000	010502020401110101	3922		E 57	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	3,444.00	0.00
3.00	8221	B01211000	010502020401110101	3922		E 57	Presupuesto de Egresos por Ejercer de Gastos de Funcionamiento Otros impuestos y derechos	0.00	3,444.00
4.00	8251	B01211000	010502020401110101	3922		E 57	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	3,444.00	0.00
5.00	8241	B01211000	010502020401110101	3922		E 57	Presupuesto de Egresos Comprometido de Gastos de Funcionamiento Otros impuestos y derechos	0.00	3,444.00
6.00	8271	B01211000	010502020401110101	3922		E 57	Presupuesto de Egresos Pagado de Gastos de Funcionamiento Otros impuestos y derechos	3,444.00	0.00
7.00	8251	B01211000	010502020401110101	3922		E 57	Presupuesto de Egresos Devengado de Gastos de Funcionamiento Otros impuestos y derechos	0.00	3,444.00
8.00	1112	000000002	0000000000000000003			E 57	GOBIERNO DEL ESTADO BANCO AZTECA BANCO AZTECA 127118000166765278 (22-24) R.P.	0.00	3,444.00
Flujo de Efectivo: 23.00 3,444.00									
<b>TOTAL POLIZA</b>								<b>13,776.00</b>	<b>13,776.00</b>

DESCRIPCION:

GOBIERNO DEL ESTADO DE MEXICO, DECLARACION SOBRE LAS MEJORAS AMBIENTALES



L.A.E. ABIGAIL SANCHEZ BANCHEZ



L.A.E. ABIGAIL SANCHEZ BANCHEZ



L.C.P. HEINAR B. GONZALEZ MARTINEZ

## RECIBO DE PAGO A GOBIERNO DEL ESTADO DE MEXICO

### DATOS DEL CLIENTE

Titular de la Cuenta de Cargo: ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA LA PRESTACION DE SERVICIOS

Cuenta de Cargo: 01720166765278

### CONCEPTO DEL PAGO

Concepto de Cargo: PAGO DE SERVICIOS A GOBIERNO  
DEL ESTADO DE MEXICO

Referencia de Pago: 307000000023363358451627278

Fecha de Pago: 12/11/2022

Fecha de Aplicación: 12/11/2022

### DATOS DEL PAGO

Importe del Servicio: \$3444.00

Importe de Comisión  
de Banco Azteca: \$0.00

IVA por Comisión: \$0.00

Importe Total a  
Cuenta de Cargo: \$3444.00

Número de Operación: 841134

Sello digital: 03070000002336335845162727884113412112022 13:21:08



Para dudas o aclaraciones comunícate a Línea Empresarial Azteca a los teléfonos 01800 333 1010 ó 1720 8010

Este documento se constituye como una referencia de los términos en que la operación se realizó,  
el único comprobante oficial es el estado de cuenta que emite Banco Azteca S.A.





GOBIERNO DEL  
ESTADO DE MÉXICO

SECRETARÍA DE FINANZAS

## FORMATO UNIVERSAL DE PAGO

ESTE DOCUMENTO NO ES EL COMPROBANTE DE PAGO Y NO OBLIGA A LA AUTORIDAD A PRESTAR EL SERVICIO SOLICITADO

### Declaración de Aportación de Mejoras por Servicios Ambientales

Folio: 72029

#### DATOS DEL CONTRIBUYENTE

OPD120106RN4

REGISTRO FEDERAL DE CONTRIBUYENTES

ORG PUB DESC MPAL PARA LA PRESTC DE LOS SERV DE AGUA POTABLE DRENAJE Y TRATAMIE DE AGUAS RESIDUALES DEL M DE TEMASCALAPA

NOMBRE, DENOMINACIÓN O RAZÓN SOCIAL:

#### DATOS DE LA CONTRIBUCIÓN

PERÍODO: Septiembre-Octubre

EJERCICIO: 2022

TIPO DECLARACIÓN: Normal

TOTAL FACTURACIÓN: \$ 98,391

CLAVE	DESCRIPCIÓN	IMPORTE (\$)
307001	Aportaciones por servicios ambientales	3443.697
FECHA LÍMITE DE PAGO: 17 de Noviembre de 2022		TOTAL: \$ 3,444



LÍNEA DE CAPTURA PARA PAGO EN VENTANILLA

## FORMATO GRATUITO

307000 000023 363358 451627 278

POR FAVOR CAPTURE SIN ESPACIOS

ESTE DOCUMENTO SÓLO ES VÁLIDO CON LA CERTIFICACIÓN O RECIBO DEL PAGO

FAVOR DE REALIZAR PAGO EN VENTANILLA DE LAS SIGUIENTES INSTITUCIONES

BANORTE-IXE 072817

BBVA CIE1336126

CITIBANAMEX PA:3751/01

SANTANDER 0009620

Por favor verifique que la línea de captura y el importe que aparece en el comprobante de pago que emite el Centro Autorizado de Pago (Banco o Establecimiento Mercantil) coincidan con la información impresa en este Formato Universal de Pago.

Estimado contribuyente le informamos que su CFDI lo podrá descargar, ingresando en la página web <https://sfpya.edomexico.gob.mx/recaudacion/>, a través de nuestro portal de servicios al contribuyente en el módulo CFDI, opción reimprime tu CFDI y en seguida capture su línea de referencia.



ODAPAS MUNICIPIO DE TEMASCALAPA  
APORTACIONES DE MEJORAS SERVICIOS AMBIENTALES  
SEGUNDO BIMESTRE PERIODO SEPTIEMBRE - OCTUBRE 2022  
CÉDULA DE CALCULO

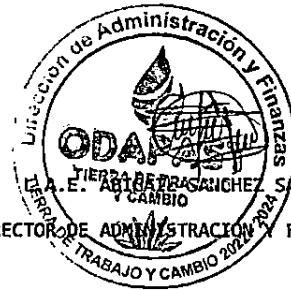


DESCRIPCIÓN	IMPORTE
SERVICIOS POR SUMINISTRO DE AGUA JULIO - AGOSTO	98,391.34
TOTAL FACTURACIÓN	98,391.34
TARIFA	3.50%
TOTAL	3,443.70



DR. BENJAMÍN GONZÁLEZ MARTÍNEZ

DIRECTOR GENERAL ODAOPAS TEMASCALAPA



DR. ABEL GARCÍA SANCHEZ  
DIRECTOR DE ADMINISTRACIÓN Y FINANZAS



ODAPAS MUNICIPIO DE TEMASCALAPA  
APORTACIONES DE MEJORAS SERVICIOS AMBIENTALES  
SEGUNDO BIMESTRE PERIODO SEPTIEMBRE - OCTUBRE 2022  
CÉDULA DE CALCULO



DESCRIPCIÓN	IMPORTE
SERVICIOS POR SUMINISTRO DE AGUA JULIO - AGOSTO	98,391.34
TOTAL FACTURACIÓN	98,391.34
TARIFA	3.50%
TOTAL	3,443.70



2	00002665.	RIVERA GARCIA JOSE	CD003383	4143-01-01-01-01	P 06-2022	639.11	10.74	48.15	0.00	0.00	0.00	698.00
1	00002104	ISLAS AGUIRRE	CD003390	4143-01-01-01-01	P 12-2022	1016.10	11.38	51.24	0.00	0.00	0.00	1078.72
1	00000928	ALEMAN BALTAZAR	CD003393	4143-01-01-01-01	P 08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00000044	RAMOS AUSTRIA MA. DE	CD003394	4143-01-01-01-01	P 06-2022	320.01	4.03	17.96	0.00	0.00	0.00	342.00
1	00001549	QUEZADA GARCIA	CD003399	4143-01-01-01-01	P 12-2022	1016.38	11.38	51.24	0.00	0.00	0.00	1079.00
1	00000698	CUREÑO IRINEO ISMAEL	CD003401	4143-01-01-01-01	P 12-2022	1917.90	21.48	96.70	0.00	0.00	728.82	1307.26
2	00004235	BUENDIA SANCHEZ	CD003412	4143-01-01-01-01	P 10-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00003300	GOMEZ MARTINEZ	CD003429	4143-01-01-01-01	P 12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00006488	ENCISO JUAREZ ZAIRA	CD003430	4143-01-01-01-01	P 12-2022	1917.90	21.48	96.70	0.00	0.00	0.00	2036.08
1	00004831	GONZALEZ RIVERA	CD003436	4143-01-01-01-01	P 12-2022	1016.10	11.38	51.24	0.00	0.00	0.00	1078.72
1	00000453	CERON SANCHEZ JUAN	CD003438	4143-01-01-01-01	P 08-2022	319.19	1.34	5.94	0.00	0.00	121.47	205.00
1	00004213	MARTINEZ GONZALEZ	CD003453	4143-01-01-01-01	P 12-2022	959.13	1.34	5.94	0.00	0.00	364.41	602.00
1	00004100	ROMERO OROPEZA	CD003458	4143-01-01-01-01	P 12-2022	1743.15	19.52	87.91	0.00	0.00	662.58	1188.00
1	00003168	REYES SALAS ISIDRA	CD003467	4143-01-01-01-01	P 12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00003126	JIMENEZ DIAZ EMILIANO	CD003469	4143-01-01-01-01	P 12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00001172	JUAREZ MARTINEZ	CD003470	4143-01-01-01-01	P 12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00005007	TORAL FERNANDEZ	CD003471	4143-01-01-01-01	P 12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00001040	ROVIROSA GUTIERREZ	CD003476	4143-01-01-01-01	P 12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00007023	FERNANDEZ	CD003485	4143-01-01-01-01	P 10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00004651	VIZCARRA	CD003491	4143-01-01-01-01	P 12-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000484	JUAREZ CABALLERO	CD003500	4143-01-01-01-01	P 12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00007047	BUENDIA LEON DIANA	CD003509	4143-01-01-01-01	P 10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
2	00004199	SANCHEZ MARTINEZ	CD003512	4143-01-01-01-01	P 12-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00007091	CRUZ AQUINO RAUL	CD003530	4143-01-01-01-01	P 12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00001128	MENDOZA JUAREZ	CD003545	4143-01-01-01-01	P 06-2022	958.50	24.17	109.33	0.00	0.00	0.00	1092.00
1	00004736	CASTAÑEDA AGUILAR	CD003556	4143-01-01-01-01	P 12-2022	959.38	2.69	11.93	0.00	0.00	0.00	974.00
1	00007105	MENDOZA HERNANDEZ	CD003560	4143-01-01-01-01	P 12-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007108	ALBARRAN ZAMUDIO	CD003577	4143-01-01-01-01	P 12-2022	1917.90	26.86	121.26	0.00	0.00	0.00	2066.02
1	00007107	PACHECO GONZALEZ	CD003582	4143-01-01-01-01	P 12-2022	1917.90	26.86	121.26	0.00	0.00	0.00	2066.02
1	00006329	RIVERA HERNANDEZ	CD003591	4143-01-01-01-01	P 12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00001495	REYES TORRES INES	CD003598	4143-01-01-01-01	P 10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007109	PEREZ SANCHEZ	CD003601	4143-01-01-01-01	P 12-2022	1917.90	26.86	121.26	0.00	0.00	0.00	2066.02
1	00000749	CAMILO ZAMORA	CD003603	4143-01-01-01-01	P 12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00002424	RODRIGUEZ PETRA	CD003609	4143-01-01-01-01	P 12-2022	1917.90	26.86	121.26	0.00	0.00	728.82	1337.20
1	00003011	ESPINOZA MARTINEZ	CD003629	4143-01-01-01-01	P 12-2022	1917.90	26.86	121.26	0.00	0.00	728.82	1337.20
1	00007112	GARCIA JIMENEZ	CD003651	4143-01-01-01-01	P 12-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001163	ROQUE PEREZ MA.	CD003657	4143-01-01-01-01	P 10-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00002533	OLVERA ISLAS	CD003662	4143-01-01-01-01	P 12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00007115	DELGADILLO CRUZ	CD003672	4143-01-01-01-01	P 12-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00004443	SANCHEZ GONZALEZ	CD003677	4143-01-01-01-01	P 12-2022	1917.90	26.86	121.26	0.00	0.00	728.82	1337.20

**TOTALES POR OFICINA**

MONTO PRINCIPAL:	98391.34
MONTO ACTUALIZACIÓN:	1013.93
RECARGOS:	4566.72
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	18275.73
TOTALES:	85696.26
NÚMERO DE TRANSACCIONES	113

VERIFICÓ:

CAJERO

C. ALMA ROSA ENCISO FUENTES

Va. Bo.

DIRECTOR GENERAL

LIC. HEINAR BENJAMIN GONZALEZ MARTINEZ



Fecha de emisión: 11/11/2022



**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL**

**DEPARTAMENTO DE CONTABILIDAD**

**INGRESO POR CONCEPTO DE**

*DEL DIA 01/09/2022 AL 31/10/2022 EN LA OFICINA 0101*

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	RECARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
1	00003546	GODINEZ RAMIREZ	CD003145	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
1	00005130	AGUILAR ESPEJEL	CD003155	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00005273	ALVA LOPEZ JOSE LUIS	CD003157	4143-01-01-01-01	P	12-2022	1743.58	14.64	65.78	0.00	0.00	0.00	1824.00
1	00000044	RAMOS AUSTRIA MA. DE	CD003158	4143-01-01-01-01	P	04-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00
1	00000596	CRUZ GARCIA CATALINA	CD003167	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00003847	GONZALEZ ISLAS	CD003169	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00003227	MAYORGA CERON	CD003174	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00004557	RUIZ SANCHEZ	CD003177	4143-01-01-01-01	P	06-2022	958.52	16.12	72.36	0.00	0.00	0.00	1047.00
1	00006284	ISLAS GOMEZ YESENIA	CD003179	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00005351	ISLAS BELTRAN EFRAIN	CD003183	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007067	ZUÑIGA TERRAZAS LUZ	CD003191	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007022	HERNANDEZ FLORES	CD003199	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00007028	TORRES VELAZQUEZ	CD003201	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007043	SOTO CORREA	CD003205	4143-01-01-01-01	P	12-2022	959.41	0.00	0.00	0.00	0.00	364.41	595.00
1	00005218	ARMENTA ORTIZ LUCIA	CD003210	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007068	GONZALEZ RIVERA	CD003213	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00006413	CANO GOMEZ JOSE	CD003216	4143-01-01-01-01	P	06-2022	958.52	16.12	72.36	0.00	0.00	0.00	1047.00
1	00005537	BUENDIA BRISEÑO J.	CD003230	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00001413	CORLETTS MAGAÑA	CD003232	4143-01-01-01-01	P	06-2022	958.52	16.12	72.36	0.00	0.00	0.00	1047.00
1	00004645	SANCHEZ MARTINEZ	CD003234	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00005351	ISLAS BELTRAN EFRAIN	CD003235	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002068	BUENDIA GARCIA MARIO	CD003239	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000769	JUAREZ JIMENEZ	CD003245	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
3	00001879	JIMENEZ QUIÑONEZ	CD003246	4143-01-01-01-01	P	12-2022	959.13	1.34	5.94	0.00	0.00	364.41	602.00
1	00003577	ROLDAN SAMPERIO	CD003250	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
3	00003550	LARA ROCHA FEDERICO	CD003253	4143-01-01-01-01	P	06-2022	958.51	20.14	90.76	0.00	0.00	364.41	705.00
1	00004699	AGUIRRE JIMENEZ	CD003255	4143-01-01-01-01	P	12-2022	1016.38	11.38	51.24	0.00	0.00	0.00	1079.00
1	00006324	FUENTES HERRERA	CD003268	4143-01-01-01-01	P	02-2022	319.99	9.40	42.61	0.00	0.00	0.00	372.00
2	00001458	QUEZADA IRINEO ELIAS	CD003269	4143-01-01-01-01	P	08-2022	639.73	5.37	23.90	0.00	0.00	0.00	669.00
1	00006449	JUAREZ RAMOS PEDRO	CD003273	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00001865	ALVA MARTINEZ LUZ	CD003275	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00002062	QUIÑONES JIMENEZ	CD003287	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00006555	OLVERA GARCIA	CD003288	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00001482	GUZMAN BERMUDEZ	CD003290	4143-01-01-01-01	P	12-2022	1016.38	11.38	51.24	0.00	0.00	0.00	1079.00
1	00002075	BLANCAS ESPINOZA	CD003294	4143-01-01-01-01	P	10-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00000255	AUSTRIA PALACIOS	CD003296	4143-01-01-01-01	P	12-2022	1917.82	21.48	96.70	0.00	0.00	0.00	2036.00
1	00001034	BARRAGAN SANCHEZ	CD003298	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00005907	RODRIGUEZ AGUIRRE	CD003305	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
2	00000269	ALVA RAMOS	CD003309	4143-01-01-01-01	P	12-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00005088	MIRANDA MENDOZA	CD003310	4143-01-01-01-01	P	08-2022	319.19	1.34	5.94	0.00	0.00	121.47	205.00
1	00000708	AUSTRIA ALVAREZ	CD003314	4143-01-01-01-01	P	12-2022	1278.61	5.37	23.90	0.00	0.00	485.88	822.00
1	00006633	GONZAGA RODRIGUEZ	CD003316	4143-01-01-01-01	P	12-2022	1917.82	21.48	96.70	0.00	0.00	0.00	2036.00
1	00004778	DE LUCIO GOMEZ	CD003319	4143-01-01-01-01	P	12-2022	1743.54	19.52	87.91	0.00	0.00	0.00	1850.97
1	00006642	MARTINEZ DIAZ NORMA	CD003323	4143-01-01-01-01	P	02-2022	319.99	9.40	42.61	0.00	0.00	0.00	372.00
1	00007050	MENDOZA FERNANDEZ	CD003335	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001481	MADRID GUTIERREZ	CD003337	4143-01-01-01-01	P	12-2022	1917.82	21.48	96.70	0.00	0.00	0.00	2036.00
1	00000333	ALVA CRUZ NICEFORO	CD003341	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00006976	GARCIA QUEZADA	CD003343	4143-01-01-01-01	P	12-2022	846.94	6.40	28.66	0.00	0.00	0.00	882.00
1	00001922	QUEZADA GARCIA	CD003346	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00001308	JUAREZ CERVANTES	CD003354	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00007078	TORAL AGUILAR	CD003365	4143-01-01-01-01	P	12-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00000575	GARCIA CABALLERO	CD003366	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00006913	CAZARES ARROYO	CD003367	4143-01-01-01-01	P	12-2022	1597.83	12.08	54.09	0.00	0.00	0.00	1664.00
1	00004399	BUENDIA SANCHEZ	CD003373	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00007080	MONTES POLANCO	CD003378	4143-01-01-01-01	P	12-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002665	RIVERA GARCIA JOSE	CD003381	4143-01-01-01-01	P	02-2022	319.99	9.40	42.61	0.00	0.00	0.00	372.00

Fecha de emisión: 11/11/2022



**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL**

**DEPARTAMENTO DE CONTABILIDAD  
INGRESO POR CONCEPTO DE  
DEL DIA 01/10/2022 AL 31/10/2022 EN LA OFICINA 0101**

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	RECARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
1	00001549	QUEZADA GARCIA	CD003399	4143-01-01-01-01	P	12-2022	1016.38	11.38	51.24	0.00	0.00	0.00	1079.00
1	00006988	CUREÑO IRINEO ISMAEL	CD003401	4143-01-01-01-01	P	12-2022	1917.90	21.48	96.70	0.00	0.00	728.82	1307.26
2	00004235	BUENDIA SANCHEZ	CD003412	4143-01-01-01-01	P	10-2022	639.72	1.34	5.94	0.00	0.00	0.00	647.00
1	00003300	GOMEZ MARTINEZ	CD003429	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00006488	ENCISO JUAREZ ZAIRA	CD003430	4143-01-01-01-01	P	12-2022	1917.90	21.48	96.70	0.00	0.00	0.00	2036.08
1	00004831	GONZALEZ RIVERA	CD003436	4143-01-01-01-01	P	12-2022	1016.10	11.38	51.24	0.00	0.00	0.00	1078.72
1	00000453	CERON SANCHEZ JUAN	CD003438	4143-01-01-01-01	P	08-2022	319.19	1.34	5.94	0.00	0.00	121.47	205.00
1	00004213	MARTINEZ GONZALEZ	CD003453	4143-01-01-01-01	P	12-2022	959.13	1.34	5.94	0.00	0.00	364.41	602.00
1	00004100	ROMERO OROPEZA	CD003458	4143-01-01-01-01	P	12-2022	1743.15	19.52	87.91	0.00	0.00	662.58	1188.00
1	00003168	REYES SALAS ISIDRA	CD003467	4143-01-01-01-01	P	12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00003126	JIMENEZ DIAZ EMILIANO	CD003469	4143-01-01-01-01	P	12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00001172	JUAREZ MARTINEZ	CD003470	4143-01-01-01-01	P	12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00005007	TORAL FERNANDEZ	CD003471	4143-01-01-01-01	P	12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00001040	ROVIROSA GUTIERREZ	CD003476	4143-01-01-01-01	P	12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00007023	FERNANDEZ	CD003485	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00004651	VIZCARRA	CD003491	4143-01-01-01-01	P	12-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000484	JUAREZ CABALLERO	CD003500	4143-01-01-01-01	P	12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00007047	BUENDIA LEON DIANA	CD003509	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
2	00004199	SANCHEZ MARTINEZ	CD003512	4143-01-01-01-01	P	12-2022	639.00	0.00	0.00	0.00	0.00	0.00	639.00
1	00007091	CRUZ AQUINO RAUL	CD003530	4143-01-01-01-01	P	12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
3	00001128	MENDOZA JUAREZ	CD003545	4143-01-01-01-01	P	06-2022	958.50	24.17	109.33	0.00	0.00	0.00	1092.00
1	00004736	CASTAÑEDA AGUILAR	CD003556	4143-01-01-01-01	P	12-2022	959.38	2.69	11.93	0.00	0.00	0.00	974.00
1	00007105	MENDOZA HERNANDEZ	CD003560	4143-01-01-01-01	P	12-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007108	ALBARRAN ZAMUDIO	CD003577	4143-01-01-01-01	P	12-2022	1917.90	26.86	121.26	0.00	0.00	0.00	2066.02
1	00007107	PACHECO GONZALEZ	CD003582	4143-01-01-01-01	P	12-2022	1917.90	26.86	121.26	0.00	0.00	0.00	2066.02
1	00006329	RIVERA HERNANDEZ	CD003591	4143-01-01-01-01	P	12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00001495	REYES TORRES INES	CD003598	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007109	PEREZ SANCHEZ	CD003601	4143-01-01-01-01	P	12-2022	1917.90	26.86	121.26	0.00	0.00	0.00	2066.02
1	00000749	CAMILO ZAMORA	CD003603	4143-01-01-01-01	P	12-2022	1917.70	26.86	121.26	0.00	0.00	728.82	1337.00
1	00002424	RODRIGUEZ PETRA	CD003609	4143-01-01-01-01	P	12-2022	1917.90	26.86	121.26	0.00	0.00	728.82	1337.20
1	00003011	ESPINOZA MARTINEZ	CD003629	4143-01-01-01-01	P	12-2022	1917.90	26.86	121.26	0.00	0.00	728.82	1337.20
1	00007112	GARCIA JIMENEZ	CD003651	4143-01-01-01-01	P	12-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001163	ROQUE PEREZ MA.	CD003657	4143-01-01-01-01	P	10-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00002533	OLVERA ISLAS	CD003662	4143-01-01-01-01	P	12-2022	1016.10	14.23	64.24	0.00	0.00	0.00	1094.57
1	00007115	DELGADILLO CRUZ	CD003672	4143-01-01-01-01	P	12-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00004443	SANCHEZ GONZALEZ	CD003677	4143-01-01-01-01	P	12-2022	1917.90	26.86	121.26	0.00	0.00	728.82	1337.20

**TOTALES POR OFICINA**

MONTO PRINCIPAL:	42739.33
MONTO ACTUALIZACIÓN:	504.21
RECARGOS:	2274.63
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	8679.60
TOTALES:	36838.57
NÚMERO DE TRANSACCIONES	

VERIFICÓ:  
CAJERO

C. ALMA ROSA ENCISO FUENTES



Fecha de emisión: 12/11/2022



**ORGANISMO PUBLICO DESCENTRALIZADO MUNICIPAL PARA  
TESORERÍA MUNICIPAL  
DEPARTAMENTO DE CONTABILIDAD  
INGRESO POR CONCEPTO DE SUMUNISTRO DE AGUA POTABLE  
DEL DIA 01/09/2022 AL 30/09/2022 EN LA OFICINA 0101**

No.	CLAVE	NOMBRE	FOL REC	CUENTA	T	ULPP	MONTO	ACT	RECARGOS	MULTAS	GASTOS	SUBSIDIOS	TOTAL
1	00003546	GODINEZ RAMIREZ	CD003145	4143-01-01-01-01	P	12-2022	1917.52	16.12	72.36	0.00	0.00	0.00	2006.00
1	00005130	AGUILAR ESPEJEL	CD003155	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00005273	ALVA LOPEZ JOSE LUIS	CD003157	4143-01-01-01-01	P	12-2022	1743.58	14.64	65.78	0.00	0.00	0.00	1824.00
1	00000044	RAMOS AUSTRIA MA. DE	CD003158	4143-01-01-01-01	P	04-2022	319.58	5.37	24.05	0.00	0.00	0.00	349.00
1	00000596	CRUZ GARCIA CATALINA	CD003167	4143-01-01-01-01	P	12-2022	1918.34	16.12	72.36	0.00	0.00	728.82	1278.00
1	00003847	GONZALEZ ISLAS	CD003169	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00003227	MAYORGA CERON	CD003174	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00004557	RUIZ SANCHEZ	CD003177	4143-01-01-01-01	P	06-2022	958.52	16.12	72.36	0.00	0.00	0.00	1047.00
1	00006284	ISLAS GOMEZ YESENIA	CD003179	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
1	00005351	ISLAS BELTRAN EFRAIN	CD003183	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007067	ZUÑIGA TERRAZAS LUZ	CD003191	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007022	HERNANDEZ FLORES	CD003199	4143-01-01-01-01	P	12-2022	959.00	0.00	0.00	0.00	0.00	0.00	959.00
	00007028	TORRES VELAZQUEZ	CD003201	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
	00007043	SOTO CORREA	CD003205	4143-01-01-01-01	P	12-2022	959.41	0.00	0.00	0.00	0.00	364.41	595.00
1	00005218	ARMENTA ORTIZ LUCIA	CD003210	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00007068	GONZALEZ RIVERA	CD003213	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00006413	CANO GOMEZ JOSE	CD003216	4143-01-01-01-01	P	06-2022	958.52	16.12	72.36	0.00	0.00	0.00	1047.00
1	00005537	BUENDIA BRISEÑO J.	CD003230	4143-01-01-01-01	P	08-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
3	00001413	CORLETTS MAGAÑA	CD003232	4143-01-01-01-01	P	06-2022	958.52	16.12	72.36	0.00	0.00	0.00	1047.00
1	00004645	SANCHEZ MARTINEZ	CD003234	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00005351	ISLAS BELTRAN EFRAIN	CD003235	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002068	BUENDIA GARCIA MARIO	CD003239	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00000769	JUAREZ JIMENEZ	CD003245	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
3	00001879	JIMENEZ QUIÑONEZ	CD003246	4143-01-01-01-01	P	12-2022	959.13	1.34	5.94	0.00	0.00	364.41	602.00
1	00003577	ROLDAN SAMPERIO	CD003250	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
3	00003550	LARA ROCHA FEDERICO	CD003253	4143-01-01-01-01	P	06-2022	958.51	20.14	90.76	0.00	0.00	364.41	705.00
1	00004699	AGUIRRE JIMENEZ	CD003255	4143-01-01-01-01	P	12-2022	1016.38	11.38	51.24	0.00	0.00	0.00	1079.00
1	00006324	FUENTES HERRERA	CD003268	4143-01-01-01-01	P	02-2022	319.99	9.40	42.61	0.00	0.00	0.00	372.00
2	00001458	QUEZADA IRINEO ELIAS	CD003269	4143-01-01-01-01	P	08-2022	639.73	5.37	23.90	0.00	0.00	0.00	669.00
1	00006449	JUAREZ RAMOS PEDRO	CD003273	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00001865	ALVA MARTINEZ LUZ	CD003275	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00002062	QUIÑONES JIMENEZ	CD003287	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00006555	OLVERA GARCIA	CD003288	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00001482	GUZMAN BERMUDEZ	CD003290	4143-01-01-01-01	P	12-2022	1016.38	11.38	51.24	0.00	0.00	0.00	1079.00
1	00002075	BLANCAS ESPINOZA	CD003294	4143-01-01-01-01	P	10-2022	319.47	0.00	0.00	0.00	0.00	121.47	198.00
1	00000255	AUSTRIA PALACIOS	CD003296	4143-01-01-01-01	P	12-2022	1917.82	21.48	96.70	0.00	0.00	0.00	2036.00
1	00001034	BARRAGAN SANCHEZ	CD003298	4143-01-01-01-01	P	08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00005907	RODRIGUEZ AGUIRRE	CD003305	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
2	00000269	ALVA RAMOS	CD003309	4143-01-01-01-01	P	12-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00005088	MIRANDA MENDOZA	CD003310	4143-01-01-01-01	P	08-2022	319.19	1.34	5.94	0.00	0.00	121.47	205.00
1	00000708	AUSTRIA ALVAREZ	CD003314	4143-01-01-01-01	P	12-2022	1278.61	5.37	23.90	0.00	0.00	485.88	822.00
1	00006633	GONZAGA RODRIGUEZ	CD003316	4143-01-01-01-01	P	12-2022	1917.82	21.48	96.70	0.00	0.00	0.00	2036.00
1	00004778	DE LUCIO GOMEZ	CD003319	4143-01-01-01-01	P	12-2022	1743.54	19.52	87.91	0.00	0.00	0.00	1850.97
1	00006642	MARTINEZ DIAZ NORMA	CD003323	4143-01-01-01-01	P	02-2022	319.99	9.40	42.61	0.00	0.00	0.00	372.00
1	00007050	MENDOZA FERNANDEZ	CD003335	4143-01-01-01-01	P	10-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00001481	MADRID GUTIERREZ	CD003337	4143-01-01-01-01	P	12-2022	1917.82	21.48	96.70	0.00	0.00	0.00	2036.00
1	00000333	ALVA CRUZ NICEFORO	CD003341	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00006976	GARCIA QUEZADA	CD003343	4143-01-01-01-01	P	12-2022	846.94	6.40	28.66	0.00	0.00	0.00	882.00
1	00001922	QUEZADA GARCIA	CD003346	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00001308	JUAREZ CERVANTES	CD003354	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00007078	TORAL AGUILAR	CD003365	4143-01-01-01-01	P	12-2022	638.94	0.00	0.00	0.00	0.00	242.94	396.00
1	00000575	GARCIA CABALLERO	CD003366	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00006913	CAZARES ARROYO	CD003367	4143-01-01-01-01	P	12-2022	1957.83	12.08	54.09	0.00	0.00	0.00	1664.00
1	00004399	BUENDIA SANCHEZ	CD003373	4143-01-01-01-01	P	12-2022	1917.64	21.48	96.70	0.00	0.00	728.82	1307.00
1	00007080	MONTES POLANCO	CD003378	4143-01-01-01-01	P	12-2022	320.00	0.00	0.00	0.00	0.00	0.00	320.00
1	00002665	RIVERA GARCIA JOSE	CD003381	4143-01-01-01-01	P	02-2022	319.99	9.40	42.61	0.00	0.00	0.00	372.00

2	00002665	RIVERA GARCIA JOSE	CD003383	4143-01-01-01-01	P 06-2022	639.11	10.74	48.15	0.00	0.00	0.00	698.00
1	00002104	ISLAS AGUIRRE	CD003390	4143-01-01-01-01	P 12-2022	1016.10	11.38	51.24	0.00	0.00	0.00	1078.72
1	00000928	ALEMAN BALTAZAR	CD003393	4143-01-01-01-01	P 08-2022	319.72	1.34	5.94	0.00	0.00	0.00	327.00
1	00000044	RAMOS AUSTRIA MA. DE	CD003394	4143-01-01-01-01	P 06-2022	320.01	4.03	17.96	0.00	0.00	0.00	342.00

**TOTALES POR OFICINA**

MONTO PRINCIPAL:	55652.01
MONTO ACTUALIZACIÓN:	509.72
RECARGOS:	2292.09
MULTAS:	0.00
GASTOS DE COBRANZA:	0.00
SUBSIDIOS O DESCUENTOS:	9596.13
TOTALES:	48857.69
NÚMERO DE TRANSACCIONES	73

VERIFICÓ:  
CAJERO

C. ALMA ROSA ENCISO FUENTES

Vo. Boj

DIRECTOR GENERAL

LIC. HEINER BENJAMIN GONZALEZ MARTINEZ

